



Republic of the Philippines
Department of Education
REGION X – NORTHERN MINDANAO
SCHOOLS DIVISION OF OZAMIZ CITY

March 23, 2025

DIVISIONAL MEMORANDUM

No. 128 s. 2025

**READINESS AND COMPLIANCE ASSESSMENT OF THE NATIONAL
QUALITY MANAGEMENT SYSTEM IMPLEMENTATION**

TO: Assistant Schools Division Superintendent
Chief Education Supervisors (CID and SGOD)
NQMS Teams
Unit/Section Heads
This Division

1. This is in reference to Regional Memorandum No. 180, s. 2025, re: Readiness and Compliance Assessment of the National Quality Management System Implementation, scheduled on October-November 2025.
2. The activity aims to:
 - a. determine the progress of the QMS implementation;
 - b. ensure the harmonization of the CO-RO-SDO processes;
 - c. monitor the mobilization of the NQMS Teams based on their functions in the structure;
 - d. check the conformity of the adapted practices and documentation based on the ISO 9001:2015 standards; and
 - e. provide technical assistance regarding the difficulties encountered in the NQMS implementation.
3. In this regard, the Office shall prepare the required documents for appraisal. Furthermore, all concerned personnel shall be present during the onsite review.
4. Pre-work and/or orientation regarding the designated tasks of the involved NQMS personnel shall be conducted on September, 2025. Meals, travel and other allowable expenses incurred by the participants during the actual activity shall be charged to local funds, subject to the established accounting and auditing rules and regulations.
5. Attached is a copy of the memorandum for reference.
6. For queries, contact May P. Edullantes, EPS-LRMDS at 09667707665.



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SCHOOLS DIVISION OF OZAMIZ CITY

7. Immediate and wide dissemination of this Memorandum is desired.


NIMFA R. LAGO, PHD, CESO VI

Assistant Schools Division Superintendent
OIC, Office of the Schools Division Superintendent

Enclosure:

Reference: Regional Memorandum No. 180, s. 2025

To be indicated at the Perpetual index
under the following subjects:

QUALITY MANAGEMENT MANUAL FINALIZATION

MPE/DM 2025- Readiness and Compliance Assessment of the National Quality
Management System Implementation
_____/March 20 , 2025



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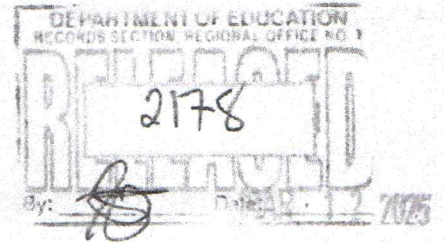


PANDONG

#PadayonAsensoOzamiz



Republic of the Philippines
Department of Education
REGION X - NORTHERN MINDANAO



March 11, 2025

REGIONAL MEMORANDUM
No. 180, s. 2025

READINESS AND COMPLIANCE ASSESSMENT OF THE NATIONAL QUALITY
MANAGEMENT SYSTEM IMPLEMENTATION

To: Schools Division Superintendents
RO Functional Division Chiefs
Education Program Supervisors/Process Holders
All Others Concerned

1. Following **DepEd Order No. 9 s. 2021** on the **Institutionalization of a Quality Management System (QMS) in the Department of Education** and **Regional Memorandum No. 1006 s. 2024** on the **Training Workshop on Quality Management System: A Call to the Harmonization of Regional and Divisional Operations in Region X-Northern Mindanao**, this Office announces the **Readiness and Compliance Assessment of the National Quality Management System (NQMS) Implementation on October-November 2025**.

2. This endeavor aims to

- a. determine the progress of the QMS implementation;
- b. ensure that harmonization of the CO-RO-SDO processes have been duly observed;
- c. monitor the mobilization of the NQMS Teams based on their functions in the structure;
- d. check the conformity of the adapted practices and documentation based on the ISO 9001:2015 standards; and
- e. provide technical assistance regarding the difficulties encountered in the NQMS implementation.

3. Hence, the Schools Division Offices (SDOs) shall prepare the required documents for appraisal. Further, the following shall be present during the onsite review:

- a. SDO Top Management,
- b. Heads of the functional divisions and units,
- c. QMS Teams, and
- d. All others concerned.

4. A Prework and/or orientation regarding the designated tasks of all those involved will be conducted in September 2025. The participants' lunch and two snacks, including travel and other allowable expenses during the actual assessment, will be charged to local funds, subject to the established accounting and auditing rules and regulations.

5. Hereunder is the program design for reference:

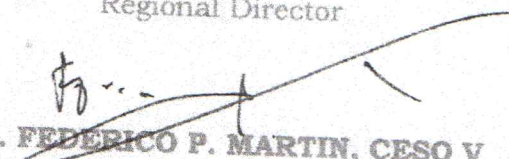
Time	Day 0	Day 1	Day 2
8:00-9:00 a.m.	Travel Time	Management Processes <ul style="list-style-type: none"> Quality Management Representative (QMR) QMS Teams Office of the Schools Division Superintendent (OSDS) Planning Officer 	Closing Program
9:00-10:45 a.m.			
10:00-10:15 a.m.			
10:16-10:45 a.m.			
10:46 a.m.-12:00 p.m.			
		Core Processes <ul style="list-style-type: none"> Curriculum Implementation Division (CID) 	Travel Back Home
		Health Break	
		Lunch	
12:00-1:00 p.m.			
1:01-2:00 p.m.	Courtesy Call to SDO Top Management	Support Services <ul style="list-style-type: none"> School Governance and Operations Division (SGOD) 	
2:01-3:00 p.m.	Opening Program	Consolidation of Results and Findings	
3:01-4:00 p.m.			
4:01-5:00 p.m.			

6. All consolidated reports on the results and findings per division must be submitted to the Lead IQA Team at least three days after the assessment and shall form part of the Post Travel Report (PTR) upon reimbursement of the travel claim.

7. The List of Technical Assistance (TA) Providers and the specific schedule per Schools Division Office (SDO) will be issued in a separate memorandum for reference.

8. This Office directs the immediate and wide dissemination of this Memorandum.

DR. ARTURO B. BAYOCOT, CESO III
Regional Director

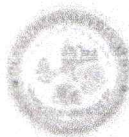

DR. FEDERICO P. MARTIN, CESO V
Assistant Regional Director
Officer-in-Charge
Office of the Regional Director

ATCH: As stated.
To be indicated in the Perpetual Index
under the following subjects:

ACCREDITATION MONITORING AND EVALUATION

RE: Technical Guidance for Schools Division Offices
on the National Quality Management System (NQMS) Implementation
and Readiness Assessment on October 28-30, 2025

QMR/eblor



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