



Republic of the Philippines
Department of Education
 REGION X
SCHOOLS DIVISION OF LANA O DEL NORTE

DEPED LANA O DEL NORTE		
RECORDS SECTION NO. 09974		
107 APR 2026		
DATE	TIME	BY
	10:35	RD

April 6, 2026

DIVISION MEMORANDUM
 No. 191, s. 2026

PRESENTATION, CRITIQUING, AND ENHANCEMENT OF THE QUALITY CONTROL PLAN (QCP) IN PREPARATION FOR THE NATIONAL QUALITY MANAGEMENT SYSTEM (NQMS) SURVEILLANCE AUDIT

To: Assistant Schools Division Superintendent
 Chief, Curriculum Implementation Division
 Chief, Schools Governance and Operations Division
 Public Elementary and Secondary School Heads
 All Others Concerned

1. In preparation for the upcoming National Quality Management System (NQMS) Surveillance Audit, this Office shall conduct the **Presentation, Critiquing, and Enhancement of the Quality Control Plan (QCP)** of all process owners on April 9-11, 2026, 8:00 am at Evergreen Garden, Esperanza, Bacolod, Lanao del Norte.
2. This activity aims to ensure that all Quality Control Plans are aligned with established standards and are responsive to current operational requirements.
3. Specifically, this activity seeks to:
 - a. review and present the existing Quality Control Plans of all offices/process owners;
 - b. critique the adequacy, relevance, and compliance of QCPs with NQMS standards;
 - c. identify gaps, issues, and areas for improvement;
 - d. enhance and finalize QCPs to ensure readiness for the NQMS Surveillance Audit.
4. All Division Chiefs, Unit Heads, and designated Process Owners are required to prepare and present their respective Quality Control Plans, including supporting documents such as process maps, monitoring tools, and records of implementation.
5. Revised and finalized Quality Control Plans (QCPs) shall be submitted to the **Document Controller through the QMS Secretariat on or before April 17, 2026.**
6. Participants are expected to actively engage in the critiquing process and incorporate recommendations for the improvement of their respective QCPs.



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7. This activity entitles the participants to compensatory time off (CTO) for schedules that fall on holidays and weekends.

8. This **MEMORANDUM SHALL SERVE AS TRAVEL ORDER**. Travel and other incidental expenses are chargeable against local funds, subject to the usual accounting and auditing rules and regulations.

9. Immediate dissemination of and strict compliance with this Memorandum are hereby enjoined.


EDWIN R. MARIBOJOC, CESO V
Schools Division Superintendent

Encl: None
Reference:

To be indicated in the Perpetual Index
Under the following subjects:

PRESENTATION CRITIQUING ENHANCEMENT QCP

HRD/jri- PRESENTATION, CRITIQUING, AND ENHANCEMENT OF THE QUALITY CONTROL PLAN (QCP) IN PREPARATION FOR THE NATIONAL QUALITY MANAGEMENT SYSTEM (NQMS) SURVEILLANCE AUDIT

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List of Participants
TRAINING FOR THE NQMS: PRESENTATION, EDITING OF QCP

No.	Name	Role/Position
1	Edwin R. Maribojoc EdD, CESO V	Schools Division Superintendent
2	Jayvy C. Vegafria PhD, CESE	Assistant Schools Division Superintendent
3	Maria Eva S. Edon	Chief, CID
4	Maria Carmela T. Ablin	SGOD, Chief
5	Armando B. Pasok	AO-V
Quality Management Secretariat		
6	Arlene D. Manginsay	EPS
7	Jovanny M. Pangasian	EPS-II
8	Joandale L. Villajos	EPS-II
Internal Quality Team		
9	Torr Aurelio M. Ardon	Accountant
10	Ivy Jumawan	SEPS
11	Dennis B. Dozano	EPS
12	Wilson Marc R. Mabao	AO IV
Risk Management Team		
13	Bridget E. Abalorio	SEPS
14	Paul Posadas	Personnel Section
15	Angelito D. Barazona	EPS
Knowledge Management Team		
16	Rotsen V. Escorial	EPS
17	Florderick Velarde	ITO
18	Lady Ann Cabahug	Planning Officer III
19	Lunela A. Buhawe	AO IV- Records
Training and Advocacy Team		
20	Jennifer R. Intong	SEPS
21	Dimple G. Cabasis	PDO
Quality Workplace		
22	Carol Balwit	EPS
23	Norjannah G. Macasimpan	Engineer
24	Cherrybeth A. Gupit	AO IV
25	Rasmila M. Cosain	SEPS
Operation Manual		

26	Jane Charity Estrada	EPS
27	Antonieta B. Epe	DIC
28	Rona R. Nacua	DIC
29	Joselito Epe	PSDS
CID Process Owner		
30	Robin L. Tabar	EPS
31	Monisa P. Maba	EPS
32	Lorraine O Edrea	EPS
33	Marifie B. Vicoy	EPS
34	Rowena E. Lontayao	EPS
35	Myles M. Sayre	PDO
36	Kristine J. Timo	EPS II
37	Ivy S. Madronero	EPS II
SGOD Process Owner		
38	Celia Sobera	Division Dentist
39	Kim Rose Ebol	Nurse
40	Katherine Gay Putis	Nurse
41	Lorraine Baclayon	PDO
42	Phoebe Mapandi	Nurse
43	Patre Raiffah A. Domato	Nurse
44	Dryden Klee A. Samaniego	Nurse
OSDS Process Owner		
45	Emily Padayhag	Budget Officer
46	Mae Aisah Pascua	Legal Officer
47	Mariam A. Mapandi	AO V- Cashier
Technical Working Group		
48	Beverly Daloyon	Guidance Counselor
49	Rose Carillo	AO II
50	Sharlene Mae Dingal	AO II
51	Remvioly Aurora	AO II
52	Dayanara Eleni Muscad	AO II
53	Norhayfa Ali	AO II
54	James Anthony D. Lumingkit	Driver
55	Jessie Senores	Driver
56	Arthur Silot	Driver
57	Richelle Balindong	Driver



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MATRIX OF ACTIVITY
TRAINING FOR THE NQMS: PRESENTATION, EDITING OF QCP

DATE	ACTIVITY
April 9, 2026	
8:00 – 8:30 AM	Registration of Participants
8:30 – 9:30 AM	Opening Program <ul style="list-style-type: none"> • Prayer Audio Video Presentation • National Anthem Audio Video Presentation • Quality Policy Statement • Welcome Message Edwin R. Maribojoc, CESO V Schools Division Superintendent • Statement of Purpose Maria Eva S. Edon, PhD CID – Chief Supervisor ZUMBA
9:30 – 10:00 AM	Overview of the National Quality Management System (NQMS) <ul style="list-style-type: none"> • Key Concepts and Standards • Updates and Requirements for Surveillance
10:00 – 10:30am	HEALTH BREAK
10:30 – 12:00NN	Presentation of Quality Control Plans (QCPs) – SGOD (Identified Process Owners) Critiquing and Technical Review of Presented QCPs Feedback Recommendations for Improvement
12:00 – 1:00 PM	LUNCH BREAK



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1:00 – 1:15 PM	ZUMBA
1:15 – 4:30 PM	Continuation of QCP Presentation Presentation of Quality Control Plans (QCPs) – SGOD (Identified Process Owners) Critiquing and Technical Review of Presented QCPs Feedback Recommendations for Improvement Revision and Enhancement of QCPs by Process Owners
4:30 – 5:00 PM	QAME
DAY 2 April 10, 2026	
8:00 – 8:30	PRELIMINARIES
8:30 – 12:00 NN	Presentation of Quality Control Plans (QCPs) – CID (Identified Process Owners) Critiquing and Technical Review of Presented QCPs Feedback Recommendations for Improvement Revision and Enhancement of QCPs by Process Owners
12:00 – 1:00 PM	LUNCH BREAK
1:00 – 1:15 PM	ZUMBA
1:15 – 4:30 PM	Continuation of QCP Presentation Presentation of Quality Control Plans (QCPs) – CID (Identified Process Owners) Critiquing and Technical Review of Presented QCPs Feedback Recommendations for Improvement

4:30 – 5:00 PM	Revision and Enhancement of QCPs by Process Owners QAME
DAY 3 April 11, 2026	
8:00 – 8:30 AM	PRELIMINARIES
8:30 – 12:00 PM	Presentation of Quality Control Plans (QCPs) – OSDS (Identified Process Owners) Critiquing and Technical Review of Presented QCPs Feedback Recommendations for Improvement Revision and Enhancement of QCPs by Process Owners
12:00 – 1:00 PM	LUNCH BREAK
1:00 – 1:15 PM	ZUMBA
1:15 – 4:00 PM	Continuation of QCP Presentation Presentation of Quality Control Plans (QCPs) – OSDS (Identified Process Owners) Critiquing and Technical Review of Presented QCPs Feedback Recommendations for Improvement Revision and Enhancement of QCPs by Process Owners
4:00 – 4:30 PM	Synthesis of Agreements and Next Steps <ul style="list-style-type: none"> • Timeline for Final Submission • Compliance Reminders • Closing Message
4:30 – 5:00 PM	QAMAE