



Republic of the Philippines
Department of Education
CORDILLERA ADMINISTRATIVE REGION
Wangal, La Trinidad, Benguet



May 31, 2019

REGIONAL MEMORANDUM

177.2019

**CONDUCT OF MIDYEAR SURVEILLANCE AND INTERNAL
QUALITY AUDIT (IQA) RETOOLING**

TO: Asst. Regional Director
Chiefs, Regional Office Functional Divisions
Members, TQMS- Internal Quality Audit Team

- To enhance the members of the Internal Quality Audit (IQA) Team with the necessary updated competencies in auditing the Regional Office Systems vis-à-vis ISO 9001-2015 standards, this office will conduct a 4 day Midyear Surveillance and Internal Quality Audit (IQA) Retooling of the Quality Management Representatives (QMR), Overall Document Controller (ODC), Internal Quality Auditors (IQA), Continuous Improvement Group (CIG) and Document Controllers (DCs) on July 2-5, 2019 at the Stephen N. Capuyan Hall, DepEd-CAR, Wangal, La Trinidad, Benguet.
- Participants to this activity are the following:

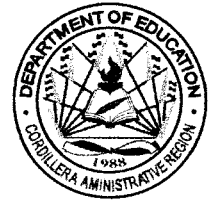
	Name	Office/Functional Division		Name	Office/Functional Division
1	RD May B. Eclar	ORD	31	Jose Lorenzo Cobarrubias	QAD
2	ARD Bettina D. Aquino	ORD	32	Mariane B. Wanson	Finance
3	Edgardo T. Alos	Administrative	33	Marjory T. Valdez	FTAD
4	Atty. Sebastian G. Tayaban	Finance	34	Jefferson A. Villena	HR D
5	Pio D. Ecuán	HRDD	35	Atty. Vanessa B. Flora	Legal Unit
6	Jennifer P. Ande	FTAD	36	Emmanuela M. Gabol	HRLD
7	Aida L. Payang	QAD	37	Asterio Madalla	CLMD
8	Emilia M. Faustino	CLMD	38	Dr. Manuel Dangawen	ESSD
9	Agustin B. Gumuwang	ESSD	39	Dr. Angeline F. Calatan	ESSD
10	Christina L. Paquit	Finance	40	Marjory T. Valdez	FTAD
11	Cornelia A. Dulnuan	Administrative	41	Denia Ternate	HRDD
12	Eleonora A. Albidas	Administrative	42	Romulo B. Basa	CLMD
13	Maritess A. Calica	Administrative	43	Vandolph B. Flora	ICT
14	Lilia A. Banawe	Administrative	44	Charline T. Balahyas	FTAD
15	Edralyn F. Ganga	Administrative	45	Dumas Aban	HRDD
16	Susan D. Bangnan	Administrative	46	Clemente Bandao Jr	CLMD
17	Randolph Flynn B. Daculog	Administrative	47	Rafaela Gawigawen	HRDD
18	Carmel Meris	HRDD	48	Cresencio Gamay	ESSD
19	Edgar H. Madlaing	CLMD	49	Elfred Dalang	FTAD
20	Ethielyn E. Taqued	CLMD	50	Janet M. Ambucay	HRDD
21	Daisy P. Eswat	Administrative	51	Cyrille Gaye B. Miranda	HRDD
22	Manilyn D. Botilas	ORD	52	Evangelina P. Malag	ESSD
23	Mercy Rose S. Pangesfan	Legal Unit	53	Crisanta Pantaleon	PPRD
24	Jumar B. Yago-an	ICT	54	CSC Rep- Benguet	
25	Glenn P. Papa	ICT	55	Juan Aquino	
26	Georaloy I. Palao-ay	PAU	56	Reina Hallare	
27	Maksim A. Botilas	QAD	57	Gelli Ortiz	Resource Speaker
28	Florence E. Balictan	QAD	58	Jaqui Joana Aquino	
29	Corazon B. Walcien	Finance	59	Jan Jordan Aquino	
30	Annie Rose B. Cayasen	QAD			
Total Number of Participants				59 participants	

Telephone Numbers:

Office of the Director IV	-422-1318	Budget and Finance Division	-422-5155	Cash Section	-309-3017	Record Section	-309-3015
Fax Machine	-422-4074	Elementary Education Division	-422-7096	Physical Facilities Unit/ICT	-309-3011	Payroll Services Unit	-424-3993
Office of the Director III	-309-3013	Alternative Learning System	-422-5187	Regional Planning Unit	-309-1234	Special Services Division	-424-5167
Administrative Division	-422-1804	Secondary Education Division	-309-3014	Supply Unit	-422-2198	Commission on Audit	-422-7434



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4. Lodging of the five (5) resource persons in the evenings of July 1 to 4, 2019 including their meals and snacks from the dinner of July 1 to PM snacks of July 5, 2019, lunch and snacks of participants from Regional Office from July 2-5, 2019, honorarium of resource persons for 4 (four) days including their transportation allowance and the rental of the hall will be charged against regional office funds subject to accounting and auditing rules and regulations.

5. For information and compliance of all concerned.

M
MAY B. ECLAR, Ph.D., CESO V
Regional Director