

### Republic of the Philippines DEPARTMENT OF EDUCATION Region I

# **SCHOOLS DIVISION OFFICE DAGUPAN CITY**



#### **DIVISION MEMORANDUM**

No. 309 s. 2018

To:

Asst. Schools Division Superintendent **Chief Education Program Supervisors Education Program Supervisors Public Schools District Supervisors** School Principals/Heads (Public Elementary & Secondary Schools) **SDO Personnel** 

From: Office of the Schools Division Superintendent

Date: September 4, 2018

## Subject: GUIDELINES AND POLICIES ON BENCHMARKING @ SDO - DAGUPAN CITY

- 1. Any interested organization seeking benchmarking of SDO Dagupan Quality Management System under ISO 9001:2015 must submit a formal letter of request or send via email at least two days prior to date of visit to allow preparation by the SDO staff.
- The letter should be addressed to and in this manner:

DR. LORNA G. BUGAYONG, CESO VI Schools Division Superintendent SDO Dagupan City

- The SDO Dagupan City Benchmarking Team will lead the tour with the Quality Management Representative providing the oral presentation of the certified QMS during the sit-down conference along with top management, process owners and designated tour guides.
- Tour of the facilities and offices of the Schools Division Office will be directed by the Benchmarking Committee. As such, the following are issued as reminders to all concerned:
  - 4.1.1 Only viewing of the offices/facilities and documentary requirements of the Schools Division Office QMS is allowed. No picture-taking, photocopying nor replication of any of the aforementioned is permitted.
  - 4.1.2 Guests are only given certain period to stay in one office/area/facilities and interview of any personnel is prohibited.
  - 4.1.3 Materials/properties/tools used by the Schools Division Office on any of its enrolled processes and other services are not to be removed nor procured/pictured by guests.
- Guests are also discouraged from posting any of their comments/remarks on Facebook afterwards

### SDO DAGUPAN CITY BENCHMARKING COMMITTEE

QMR - Dr. Maria Victoria S. Antonio

**HRTD** - Dr. Mitchellene V. Rivo

- Revnante Infante

Medical - Noreen Vidal and Jane Salayog

**EPS** - Dr. Rosalind Lomibao

- Dr. Liezl Cancino

- Dr. Cherry A. Cayabyab

- Dr. Marissa O. Perez

- Dr. Ophelia Q. Vergonia **PSDS** 

- Ms. Jane Cajayon

- Dr. Ronie Bonao

Consultants: Dr. Lorna G. Bugayong, CESO VI

Schools Division Superintendent

Dr. Lourdes D. Servito, CESE

Asst. Schools Division Superintendent

Dr. Venus Maria SM. Estonilo

Chief, CID

Ms. Maria Linda R. Ventenilla

Chief. SGOD

6. For information, guidance and compliance.



# Republic of the Philippines DEPARTMENT OF EDUCATION

### Region I **SCHOOLS DIVISION OFFICE DAGUPAN CITY**



#### **DIVISION MEMORANDUM**

No. 309 s. 2018

To:

Asst. Schools Division Superintendent **Chief Education Program Supervisors Education Program Supervisors Public Schools District Supervisors** School Principals/Heads (Public Elementary & Secondary Schools) **SDO Personnel** 

From: Office of the Schools Division Superintendent

Date: September 4, 2018

## Subject: GUIDELINES AND POLICIES ON BENCHMARKING @ SDO - DAGUPAN CITY

- 1. Any interested organization seeking benchmarking of SDO Dagupan Quality Management System under ISO 9001:2015 must submit a formal letter of request or send via email at least two days prior to date of visit to allow preparation by the SDO staff.
- The letter should be addressed to and in this manner:

DR. LORNA G. BUGAYONG, CESO VI Schools Division Superintendent SDO Dagupan City

- The SDO Dagupan City Benchmarking Team will lead the tour with the Quality Management Representative providing the oral presentation of the certified QMS during the sit-down conference along with top management, process owners and designated tour guides.
- Tour of the facilities and offices of the Schools Division Office will be directed by the Benchmarking Committee. As such, the following are issued as reminders to all concerned:
  - 4.1.1 Only viewing of the offices/facilities and documentary requirements of the Schools Division Office QMS is allowed. No picture-taking, photocopying nor replication of any of the aforementioned is permitted.
  - 4.1.2 Guests are only given certain period to stay in one office/area/facilities and interview of any personnel is prohibited.
  - 4.1.3 Materials/properties/tools used by the Schools Division Office on any of its enrolled processes and other services are not to be removed nor procured/pictured by guests.
- Guests are also discouraged from posting any of their comments/remarks on Facebook afterwards

### SDO DAGUPAN CITY BENCHMARKING COMMITTEE

QMR

- Dr. Maria Victoria S. Antonio

**HRTD** 

- Dr. Mitchellene V. Rivo

- Revnante Infante

Medical - Noreen Vidal and Jane Salayog

**EPS** 

- Dr. Rosalind Lomibao

- Dr. Liezl Cancino

- Dr. Cherry A. Cayabyab

**PSDS** 

- Dr. Marissa O. Perez - Dr. Ophelia Q. Vergonia

- Ms. Jane Cajayon

- Dr. Ronie Bonao

Consultants: Dr. Lorna G. Bugayong, CESO VI

Schools Division Superintendent

Dr. Lourdes D. Servito, CESE

Asst. Schools Division Superintendent

Dr. Venus Maria SM. Estonilo

Chief, CID

Ms. Maria Linda R. Ventenilla

Chief. SGOD

6. For information, guidance and compliance.