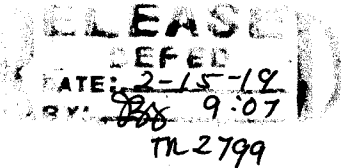


Republic of the Philippines  
DEPARTMENT OF EDUCATION  
Region I  
SCHOOLS DIVISION OFFICE  
DAGUPAN CITY



DIVISION MEMORANDUM

No. 075, s. 2019



To: Asst. Schools Division Superintendent  
Chiefs of the CID and SGOD  
Public Schools District Supervisors  
All School Heads/Principals  
SDO QMR

From: Office of the Schools Division Superintendent

Date: February 15, 2019

Subject: **CORRIGENDUM TO THE DIVISION MEMORANDUM NO. 437: ATTENDANCE AND PARTICIPATION TO THE SCHOOLS ISO ALIGNMENT TRAININGS**

- 1) The Schools Division Office Deped Dagupan City is seeking continual improvement of its Quality Management System hence, has determined the alignment of its 39 schools including senior high schools under the 9001:2015 standard.
- 2) All school heads/principals are herein advised to attend the aforementioned trainings together with their Quality Management System Team for purposes of dissemination/re-echo to their respective schools.
- 3) Relative to this, please find attached information for your needed action.
- 4) Also, please find list of SCHOOL IQA INTERNAL QUALITY AUDIT CLUSTERED TEAM.
- 5) Immediate dissemination of this memorandum and compliance hereof is desired.

  
DR. LORNA G. BUGAYONG, CESO VI  
Schools Division Superintendent 

SCHOOL	NO. OF PAX
DCNHS (Jhs)	10
DCNHS (Shs)	5
CARAEI NHS	5
ECIS	10
FCIS	10
BBNHS	10
JJDVSTVSS	10
PIS	5
WCES1	10
BBES	5
WCES 2	2
LUCAO ES	5
CARAEI ES	5
MALUED ES	5
CALMAY ES	2
LASIP GRANDE ES	2
BOLOSAN ES	5
GD PES	5
CARANGLAAN ES	2
NORTH CENTRAL ES	5
VICTORIA ZARATE ES	2
SABANGAN ES	5
LEON FRANCISCO MARAMBA ES	2
BLISS ES	2
MAMALINGLING	2
PANTAL ES	5
SALAPINGAO ES	2
TARES	2
JUAN P. GUADIZ ES	2
CALMAY ES	2
LOMBOY ES	2
SUIT ES	2
TEBENG ES	2
POGO LASIP ES	2
TAMBAC ES	2
JUAN L. SIAPNO ES	2
MANGIN TEBENG ES	2
PASCUALA VILLAMIL ES	2
BACAYAO SUR ES	2
SALAPINGAO NHS	2

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**Notations to School Heads & Principals:**

1. Attendance and participation to the series of ISO Trainings have been based on the number of teachers per school and the available space at the DTC. **Any additions in the assigned number of participants shall be provided corresponding payment for training fee and certificate.**

2. Please see table at the left side for number of participants per school. Pro-rated payment per training is shown below.

School Size	No. of Teachers	No. of Pax	Amount to Pay	Certificate Fee P200/pax	Total Amount to Pay of School Per Day
Large	51-above	w/ 10 pax	700	2000	2700
Medium	26-50	w/ 5 pax	350	1000	1350
Small	8-25	w/ 2 pax	140	400	540

3. Bring your own meals (am snack/pm snack and lunch)

4. Schedule of trainings is listed below:

ISO QMS AWARENESS - **January 18, 2019**

ISO DOCUMENTATION - **January 22-23, 2019-Batch 1(Districts 1-5)**  
**January 24-25, 2019(Districts 6-10)**

Risk Training - **February 6, 2019 (Lecture)**

**February 7, 2019 (Workshop) (1st Batch Districts 1-5)**

**February 8, 2019 (Workshop) (2nd Batch Districts 6-10)**

Internal Quality Audit - **February 19-21, 2019**

**February 19** - lecture for all

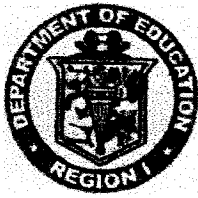
**February 20** - writeshop for District 1-5

**February 21** - writeshop for District 6-10

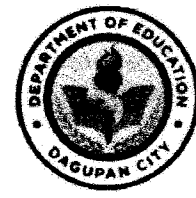
Venue: **Division Training Center @ 8-5pm**

**Bring laptop and extension cord and USB.**

5. Payment should be made on or before **January 15, 2019**,  
c/o Ms. Magdalena Calulut, OIC-Cashier

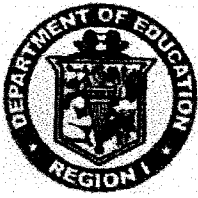


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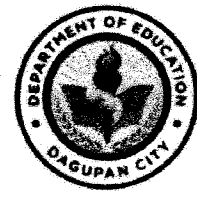


SCHOOLS ISO INTERNAL QUALITY AUDIT CLUSTERED TEAM

Name	Position	School
1. Medarlo V. De Leon	Principal IV	Dagupan City National High School
2. Willy U. Guieb	Principal I	DCNHS – Senior High School
3. Alfred B. Gonzales	Principal I	Bonuan Boquig National High School
4. Markconi F. Taroma	Principal I	Carael National High School
5. Cristina C. Aquino	Principal I	Judge Jose De Venecia Sr. Technical-Vocational Secondary School
6. Ma. Rita Teresa V. Riñoza	Principal IV	Bolosan Elementary School
7. Jennifer M. Festejo	OIC Principal	Tebeng Elementary School
8. Maricris P. Ferrer	Principal IV	North Central Elementary School
9. Jose P. Cardoso	Principal IV	Pugaro Integrated School
10. Gary Desoloc	Principal III	Lucao ES
11. Renato R. Santillan	Principal I	Bacayao Sur Elementary School
12. Ma. Imelda A. Infante	OIC Principal	Lasip Grande Elementary School
13. Reymond N. Villare	Principal I	West Central Elementary School I
14. Agape M. Nabua	Principal III	Malued Elementary School
15. Cindy A. Gano	Head Teacher I	East Central Integrated School
16. Valentina F. Hortaleza	Principal IV	WCES I
17. Jimmy D. Cancino	Principal II	Pantal Elementary School
18. Bernadette B. Castro	Principal III	Salapingao National High School



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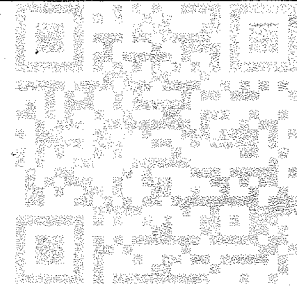


**SCHOOLS ISO INTERNAL QUALITY AUDIT CLUSTERED TEAM**

<b>Team A</b>	<b>Team B</b>	<b>Team C</b>
Medarlo V. De Leon	Alfred B. Gonzales	Willy U. Guieb
Jennifer M. Festejo	Cristina C. Aquino	Ma. Rita Teresa V. Riñoza
Jose P. Cardoso	Jimmy D. Cancino	Renato R. Santillan
<b>Team D</b>	<b>Team E</b>	<b>Team F</b>
Markconi F. Taroma	Valentina F. Hortaleza	Reymond N. Villare
Cindy A. Gano	Maricris P. Ferrer	Agape M. Nabua
Ma. Imelda A. Infante	Bernadette B. Castro	Gary Desoloc



Management  
System  
ISO 9001:2015



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