



Republic of the Philippines
Department of Education

REGION XI
SCHOOLS DIVISION OF DAVAO ORIENTAL

Office of the Schools Division Superintendent

MAR 04 2024

DIVISION MEMORANDUM
No. 023 , s. 2024

**DELIVERABLES TO BE ACCOMPLISHED RELATIVE TO THE
QUALITY MANAGEMENT SYSTEM IMPLEMENTATION**

To : Assistant Schools Division Superintendent
Chief Education Supervisors
Education Program Supervisors
Public Schools District Supervisors
Section/Unit Heads
All Others Concerned

With reference to the provisions of DepEd Order No. 9, s. 2021 or the *Institutionalization of a Quality Management System (QMS)* and DepEd Memorandum No. 14, s. 2022 or the *The DepEd Quality Management System (QMS) Manual and Procedures and Work Instructions Manual*, all concerned are hereby instructed to accomplish the following deliverables on or before their respective deadlines.

Deliverable	Deadline
Updating of the following per functional division: PAWIM-F-003 (SWOT Matrix) PAWIM-F-004 (Risk Registry) PAWIM-F-005 (Opportunity Registry)	April 12, 2024
Updating of Operations Manual per functional division	April 12, 2024

For inquiries and clarifications on how to accomplish the abovementioned deliverables, you may ask **Mr. Christian N. Sango**, SP IV/QMS Focal Person.

Immediate dissemination of and strict compliance with this Memorandum are directed.


DR. JOSEPHINE L. FADUL
Schools Division Superintendent

Enclosed: As stated.
DEPED SDG-DAVAO ORIENT
RECORDS SECTION
MAR 04 2024
MARICEL T. DIANSAY, Jr.
ADMINISTRATIVE OFFICER

SGOD/cns



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