

Republic of the Philippines  
**Department of Education**  
NATIONAL CAPITAL REGION

Advisory No. <sup>MP</sup> 0951, s. 2023  
March 20, 2023

**RESCHEDULING OF MEETING/WORKSHOP  
OF THE RISK MANAGEMENT TEAM**

1. In view of the non-availability of some of the members of the Risk Management Team, the scheduled meeting on March 20, 2023 per **Office Memorandum No. ROP-2023-042** dated March 6, 2023, is hereby **re-scheduled on March 23, 2023** (Thursday) at 8:30 o'clock in the morning onwards, at the 2<sup>nd</sup> floor of the LRMDC. Other provisions in the released memorandum remain in effect.
2. For information of all concerned.

  
**WILFREDO E. CABRAL, CESO III**  
Director IV

**Encls.:**

Office Memorandum No. ROP-2022-158  
Office Memorandum No. RO- 2023-042



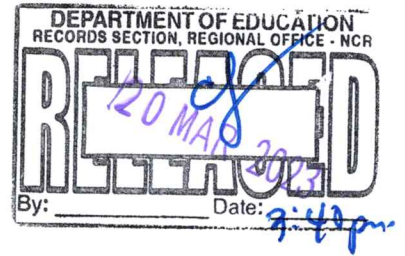
Misamis St., Bago Bantay, Quezon City  
Email Address: [ncr@deped.gov.ph](mailto:ncr@deped.gov.ph)  
Website: <http://www.depedncr.com.ph>

Doc. Ref. Code	RO-ORD-F001	Rev	00
Effectivity	01.26.23	Page	1 of 1





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**WILFREDO E. CABRAL, CESO III**  
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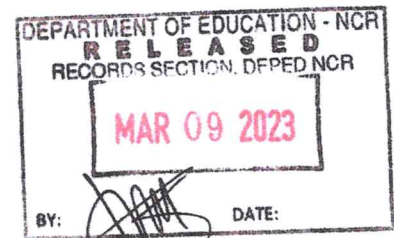
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06 March 2023

**OFFICE MEMORANDUM**

No. ROP-2023- 042


**AMENDMENT TO OFFICE MEMORANDUM NO. ROP-2023-038**

To: Chiefs, Functional Divisions

1. In view of the Commitment Review and Alignment Workshop to be participated by Regional Office officials and personnel on March 13-16, 2023 and other activities, the 2023 Calendar of Activities for the Quality Management System is hereby further revised as follows:

<b>Activities</b>	<b>Date and Time (New Schedule)</b>	<b>Participants</b>
Meeting and Workshop	March 20, 2023; 1:00 PM	Risk Management Team
Coordination Meeting	March 21, 2023; 9:00 AM	KMT and Document Controllers per FD/QMS Focal
Pre-audit Meeting	March 22, 2023	IQA Teams
Conduct of Internal Mock Audit	March 27-29, 2023	IQA Teams All Offices
Preparation of Audit Reports, Requests for Action, and Comprehensive Audit Report	March 30-31, 2023	IQA Teams Audit Manager
Post Audit Meeting	April 3, 2023 (AM)	
Pre-Management Review Meeting	April 3, 2023 (PM)	QMS Secretariat
Management Review (Special RExeCom)	April 11, 2023	RExeCom IQA Manager QWT Leader PAU, Head Proc. Unit Head
Preparation of Management Review Minutes and other Reports	April 12-14, 2023	QMS Secretariat

2. For information and compliance.

  
**WILFREDO E. CABRAL, CESO III**  
Regional Director







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Republic of the Philippines  
**Department of Education**  
 NATIONAL CAPITAL REGION

DNCR-F-ORD-034/RO/01112019

**OFFICE MEMORANDUM**No. ROP-2022 158

**TO** : DepEd-NCR RO Officials & Employees  
**From** : The Regional Director  
**SUBJECT** : Amendment to Office Memorandum No. 2021-091  
**DATE** : November 4, 2022

- On June 8, 2021, this Office issued Office Memorandum No. 2021-091 the Quality Management System Committees were created;
- In view of the transfer of absence of the members of the said Committees, the following are hereby designated as members of the different Committees/teams members under the said Office Memorandum:

<b>RENAMED QMS TEAM PER D.O. No. 009, s. 2021</b>	<b>COMPOSITION/DESIGNEE</b>
Top Management	<b>Office of the Regional Director</b>
QMR	<b>Atty. Joylyn P. Dulnuan</b>
QMS Secretariat	<b>Dr. Leonila C. Mustapha Dr. Marina C. Espino Ms. Micah G. Pacheco Dr. Jingle A. Lim Ms. Arlyn J. Cabiten Ms. Karen M. Esico Mr. Michael Bryan Luces</b>
Risk Management Team	<b>Chiefs of Functional Divisions Dr. Warren A. Ramos Dr. Roger R. Morillos Dr. Angelita P. Cornejo Atty. Joylyn P. Dulnuan Dr. Jennifer F. Vivas</b>






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	<b>Dr. Hajji R. Palmero</b> <b>Ms. Juliet J. Icamen</b> <b>Dr. Crisanto A. Ecija</b> Secretariat : <b>Dr. Maria Laarni Carla C. Paranis</b> <b>Dr. Lilia A. Ricero</b> <b>Ms. Melody Jolo</b>
Knowledge Management Team	Lead : <b>Dr. Maricar D. Agao</b> <b>Ms. Precious M. Villareal</b> – General Document Controller <b>Ms. Germa F. Constantino</b> <b>Ms. Gina M. Galvez</b> <b>Designated per Office</b>
Internal Quality Audit Team	<b>The existing composition remains</b>
Training and Advocacy Team	Lead : <b>Dr. Hajji R. Palmero</b> <b>Dr. Rhea B. Eden</b> <b>Dr. Josefino C. Pogoy, Jr.</b> <b>Dr. Christian T. Español</b>
Quality Workplace Team	Lead : <b>Dr. James A. Roldan</b> <b>Mr. Tereso DL. Ubungin, Jr.</b> <b>Ms. Jennifer G. Medina</b> <b>Mr. Rommel M. Villareal</b> <b>Mr. Perlito G. Manalad</b> <b>Mr. Eduardo A. Abutal</b>

2. This amends the abovementioned memorandum.

  
**WILFREDO E. CABRAL, CESO III**  
Regional Director

*Encl.: As stated*

