



Region I  
 DIVISION OF CITY SCHOOLS  
 Dagupan City

November 6, 2017

Memorandum No. 446, s. 2017

**RELEASED**  
 DEPED  
 DAGUPAN CITY  
 NOV 07 2017

To: *Asst. Schools Division Superintendent and All Concerned*

Re: **ISO 9001:2015 RISK ANALYSIS, EVALUATION AND CONTROL TRAINING and INTERNAL QUALITY AUDIT SEMINAR**

- 1) *Respectively, the Schools Division Office shall have two (2) core trainings this November as aforementioned to carry out its preparation for its ISO certification as shown in the table below.*
- 2) *Due to the limited slot and availability of schedule for the outsourced resource speaker both for the in-house training and another through an independent training agency namely the Philippine Trade Training Agency, the following have been identified yet to comprise the attendees. A re-echo to all other members of the Schools Division Office including the schools will be conducted later on. Participants attending the Risk Analysis, Evaluation and Control Training are advised to bring their laptop and extension cord and take note of the following details:*
- 3) *CTO is applicable to this activity for the non-teaching personnel while teachers can avail service credit.*

**ISO 9001:2015 RISK ANALYSIS, EVALUATION AND CONTROL TRAINING**

*Venue: November 13, 2017, 8:00 a.m. – 5:00 p.m., Abong na Alumni*

*Registration Starts at 7:30 a.m.*

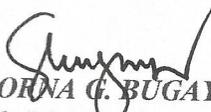
<b>Participants Name</b>	<b>Position</b>
1. <i>Dr. Lorna G. Bugayong</i>	<i>Schools Division Superintendent</i>
2. <i>Dr. Lourdes D. Servito</i>	<i>Asst. Schools Division Superintendent</i>
3. <i>Dr. Venus Maria SM. Estonilo</i>	<i>Chief, Curriculum Implementation Division</i>
4. <i>Maria Linda R. Ventenilla</i>	<i>Chief, School Governance and Operations Division</i>
5. <i>Myrel Angelica N. Lopez</i>	<i>Administrative Officer V</i>
6. <i>Atty. Jose O. Oviedo</i>	<i>Attorney III</i>
7. <i>Harking C. Reyes</i>	<i>Accountant III</i>
8. <i>Zenaida Q. Peralta</i>	<i>Budget Officer III</i>
9. <i>Dra. Theresa P. Parayno</i>	<i>Medical Officer III</i>
10. <i>Engr. Tatum Grace Manzano</i>	<i>Engineer III</i>
11. <i>Atty. Jose O. Oviedo</i>	<i>Attorney III</i>
12. <i>Harking C. Reyes</i>	<i>Accountant III</i>



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13. Dr. Maria Victoria S. Antonio	SEPS Panning and Research
14. Joann L. Jimenez	Planning Officer III
15. Dr. Isabelita N. Daroya	Public Schools District Supervisor
16. Dr. Reynardo C. Barrozo	Principal IV
17. Jose P. Cardoso	Principal IV
18. Jane T. Cajayon	Principal IV
19. Valentina F. Hortaleza	Principal IV
20. Bernadette B. Castro	Principal III
21. Alfred B. Gonzales	Principal I
22. Gary B. Desoloc	Principal I
23. Pilita O. Bautista	Administrative IV
24. Hazel Z. Dolor	Head Teacher VI, (Filipino) OIC Head Teacher (English)
25. Digno S. Lozano	MT I
26. Herbert Perez	MT I
27. Juanito M. Villanueva	TIII
28. Clarita F. Tamayo	Supply Officer
29. Jonathan J. Salazar	TIII
30. Angelita C. Liwag	ADAS III

- 4) Internal Quality Audit Seminar is for forthcoming memorandum.
- 5) For your information and guidance.

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