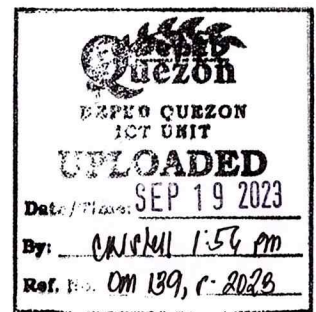




Republic of the Philippines  
**Department of Education**  
Region IV-A  
SCHOOLS DIVISION OF QUEZON PROVINCE



13 September 2023

**OFFICE MEMORANDUM**

**OM No. 139, s. 2023**

**THIRD QUARTERLY MEETING OF THE INTERNAL  
QUALITY AUDIT TEAM (IQAT)**

**To:** Assistant Schools Division Superintendents  
Quality Management Representative  
IQA Members  
All Others Concerned

To strengthen the implementation of One DepEd One QMS, please be informed that the members of the Internal Quality Audit Team (IQAT) will convene on **September 28, 2023; 1:00 in the afternoon** at the Division Library Hub.

The objectives of the meeting are, but not limited to the following:

- a. The process for providing action to CAF; and
- b. Annual QMS Audit.

Please see the participants to this in-person meeting in the hereto attached enclosure.

Participation of all is earnestly desired.

  
**ROMMEL C. BAUTISTA, CESO V**  
Schools Division Superintendent 

IQARRA09/13/2023

DEPEDQUEZON-TM-SDS-04-009-003



*"Creating Possibilities, Inspiring Innovations"*

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Republic of the Philippines  
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**SCHOOLS DIVISION OF QUEZON PROVINCE**

Enclosure to Office Memorandum No. 139, S. 2023

**PARTICIPANTS TO THE THIRD QUARTERLY MEETING OF THE  
INTERNAL QUALITY AUDIT TEAM (IQAT)**

<b>Seq.</b>	<b>NAME OF INTERNAL AUDITOR</b>	<b>OFFICE</b>
1	AGARAN, Raul R.	SGOD
2	AGUILA, Carleen D.	Legal section
3	ALBA, Celestina M.	CID
4	ATIENZA, Maria Dolores D.	Admin/GSS Section
5	CAMILON, Maria Rosario C.	SGOD
6	DE MESA, Brandon E.	Accounting Section
7	DE VILLA, Elizabeth M.	SGOD
8	DUMA, Michelle G.	SGOD
9	FRAGATA, Marbin Jeramil D.	SGOD
10	GALAROSA, Walter F.	CID
11	ILAO, Asuncion C.	CID
12	JARASA, Joseph E.	CID
13	MARINO, Regina V.	SGOD
14	MAUHAY, Joan Alejaida R.	CID
15	MERLE, Juanito A.	CID
16	PORTEZA, Wilbert B.	ICT Section
17	SALAMAT, Mary Joyce P.	SGOD
18	SEÑO, Fernando T.	CID
19	VILLENES, Rejulios M.	CID
20	WALANGSUMBAT, Lorena S.	CID

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