



Republic of the Philippines  
**Department of Education**  
DIGOS CITY DIVISION

**Office of the Schools Division Superintendent**

**DIVISION MEMORANDUM**

SGOD-2026-078

To : Chief Education Supervisors (CID&SGOD)  
Public Schools District Supervisors  
Education Program Supervisors  
School Management Monitoring and Evaluation Unit Personnel  
Human Resource Development Unit Personnel  
Division Program Holders  
Concerned Division Personnel  
School Heads

Subject : AMENDMENT TO RM QAD-2025-069 "SCHEDULES OF THE REGIONAL MONITORING TEAM MEMBERS ON THE CONDUCT OF QAME LEVELS 3 AND 4 OF THE LEARNING/PROFESSIONAL AND DEVELOPMENT (L/PD) PROGRAMS IN REGION XI"

Date : February 5, 2026

1. Item No. 1 of RM QAD-2025-069 "Schedules of the Regional Monitoring Team Members on the Conduct of QAME Levels 3 and 4 of the Learning/Professional and Development (L/PD) Programs in Region XI" schedules and monitors is hereby modified as follows:

SDO	ORIGINAL SCHEDULE	NEW SCHEDULE	L&D MONITORS FOR L3 & L4 OF THE KIRK PATRICK'S LEVEL OF EVALUATION
Davao City	February 16, 2026	<b>February 18, 2026</b>	All Regional Office Monitors
Mati City	February 26-27, 2026	<b>February 19-20, 2026</b>	Darly Lamentac, Ma. Cristina B. Dionisio, Alfeo B. Ingay, personnel of FTAD, HRDD, CLMD, and ESSD
Davao Oriental			Brenda S. Belonio, Rubilyn Dee R. Ampong, personnel of FTAD, HRDD, CLMD, and ESSD
Digos City	February 18 (PM) - February 19 (AM), 2026	<b>March 2 - 3 (AM), 2026</b>	Brenda S. Belonio, Rubilyn Dee R. Ampong, personnel of FTAD, HRDD, CLMD, and ESSD
Panabo City			Darly Lamentac, Ma. Cristina B. Dionisio, Alfeo B. Ingay, personnel of FTAD, HRDD, CLMD, and ESSD
Davao Del Sur	February 17-18 (AM), 2026	<b>March 3 (PM) - 4, 2026</b>	Brenda S. Belonio, Rubilyn Dee R. Ampong, personnel of FTAD, HRDD, CLMD, and ESSD



Address: Roxas cor. Lopez Jaena Street, Zone II, Digos City (8002)  
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Republic of the Philippines  
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IGACOS			Darly Lamentac, Ma. Cristina B. Dionisio, Alfeo B. Ingay, personnel of FTAD, HRDD, CLMD, and ESSD
Davao Occidental	February 19 (PM) - 20, 2026	<b>March 5-6, 2026</b>	Brenda S. Belonio, Rubilyn Dee R. Ampong, personnel of FTAD, HRDD, CLMD, and ESSD
Davao De Oro	February 24-25, 2026		Darly Lamentac, Ma. Cristina B. Dionisio, Alfeo B. Ingay, personnel of FTAD, HRDD, CLMD, and ESSD
Tagum City	February 24-25, 2026	<b>March 9-10, 2026</b>	Brenda S. Belonio, Rubilyn Dee R. Ampong, personnel of FTAD, HRDD, CLMD, and ESSD
Davao Del Norte	February 19 (PM) - 20, 2026		Darly Lamentac, Ma. Cristina B. Dionisio, Alfeo B. Ingay, personnel of FTAD, HRDD, CLMD, and ESSD

**Note: Chief Education Supervisors of QAD, HRDD, CLMD, ESSD, FTAD and PPRD can join any of the aforementioned schedules**

Also, the hereunder items of RM QAD-2025-069 are modified:

2. Item No. 2, QAME results per team shall be submitted on or before March 13, 2026 to Brenda S. Belonio, EdD, RXI, QAME focal person through <https://tinyurl.com/QAMEI3L4report>.
3. Item No. 3, the consolidation of results, interpretation, analysis and evaluation of QAME results shall be done by the QAME tabulators, names of which are stipulated in RM-QAD-2025-061 enclosure 2, at the Durian Hall, F. Torres St., Davao City on March 30-31, 2026
4. Item No. 4, Strict utilization of QAME results is hereby required to all program owners of the L&D programs using the standard templates: (1) "Plan on the utilization of QAME Results," to be submitted on April 13, 2026; and (2) "Monitoring on the Utilization of QAME Results," to be submitted on or before April 30, 2026.
5. RO and SDO Technical Assistance Plan on L/PD Program for FY 2026 shall be designed by FTAD in collaboration with the PPRD.
6. Virtual Conference of the Regional Office Monitoring Team spearheaded by the Quality Assurance Division will be on February 10, 2026 at 9:00 in the morning. Link will be sent through the DepEd email of the participants.



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DIGOS CITY DIVISION

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7. For information, dissemination, and compliance.

*MELANIE P. ESTACIO, PhD, CESO VI*  
Schools Division Superintendent

*✓ 215px*

DepEd Schools Division of Digos City  
RECORDS SECTION  
REF N-7013  
DATE: 05 FEB 2013 TIME: 4:24pm  
BY: *[Signature]*

SGOD/rom



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Republic of the Philippines  
**Department of Education**  
 DAVAO REGION



January 28, 2026

REGIONAL MEMORANDUM  
 QAD-2026-003

AMENDMENT TO RM QAD-2025-069 "SCHEDULES OF THE REGIONAL MONITORING TEAM MEMBERS ON THE CONDUCT OF QAME LEVELS 3 AND 4 OF THE LEARNING/PROFESSIONAL AND DEVELOPMENT (L/PD) PROGRAMS IN REGION XI"

To: Assistant Regional Director  
 Schools Division Superintendents  
 Chief Education Supervisors of QAD, HRDD, CLMD, PPRD, ESSD and FTAD

1. Item No. 1 of **RM QAD-2025-069 "Schedules of the Regional Monitoring Team Members on the Conduct of QAME Levels 3 and 4 of the Learning/Professional and Development (L/PD) Programs in Region XI"** schedules and monitors is hereby modified as follows:

SDO	ORIGINAL SCHEDULE	NEW SCHEDULE	L&D MONITORS FOR L3 & L4 OF THE KIRK PATRICK'S LEVEL OF EVALUATION	
Davao City	February 16, 2026	February 18, 2026	All Regional Office Monitors	
Mati City	February 26-27, 2026	February 19-20, 2026	Darly Lamentac, Ma. Cristina B. Dionisio, Alfeo B. Ingay, personnel of FTAD, HRDD, CLMD, and ESSD	
Davao Oriental			Brenda S. Belonio, Rubilyn Dee R. Ampong, personnel of FTAD, HRDD, CLMD, and ESSD	
Digos City	February 18 (PM)- February 19(AM)	March 3(AM), 2026	2-	Brenda S. Belonio, Rubilyn Dee R. Ampong, personnel of FTAD, HRDD, CLMD, and ESSD
Panabo City				Darly Lamentac, Ma. Cristina B. Dionisio, Alfeo B. Ingay, personnel of FTAD, HRDD, CLMD, and ESSD
Davao Del Sur	February 17-18(AM)	March (PM)-4, 2026	3	Brenda S. Belonio, Rubilyn Dee R. Ampong, personnel of FTAD, HRDD, CLMD, and ESSD
IGACOS				Darly Lamentac, Ma. Cristina B. Dionisio, Alfeo B. Ingay, personnel of FTAD, HRDD, CLMD, and ESSD
Davao Occidental	February 19 (PM)-20, 2026	March 5-6, 2026		Brenda S. Belonio, Rubilyn Dee R. Ampong, personnel of FTAD, HRDD, CLMD, and ESSD


  
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Davao De Oro	February 24-25, 2026		Darly Lamentac, Ma. Cristina B. Dionisio, Alfeo B. Ingay, personnel of FTAD, HRDD, CLMD, and ESSD
Tagum City	February 24-25, 2026	<b>March 9-10, 2026</b>	Brenda S. Belonio, Rubilyn Dee R. Ampong, personnel of FTAD, HRDD, CLMD, and ESSD
Davao Del Norte	February 19 (PM)-20, 2026		Darly Lamentac, Ma. Cristina B. Dionisio, Alfeo B. Ingay, personnel of FTAD, HRDD, CLMD, and ESSD

**Note: Chief Education Supervisors of QAD, HRDD, CLMD, ESSD, FTAD and PPRD can join any of the aforementioned schedules**

Also, the hereunder items of RM QAD-2025-069 are modified:

2. **Item number 2**, QAME results per team shall be submitted **on or before March 13, 2026** to Brenda S. Belonio, EdD, RXI, QAME focal person through <https://tinyurl.com/QAMEI3L4report>.
3. **Item No. 3**, the consolidation of results, interpretation, analysis and evaluation of QAME results shall be done by the QAME tabulators, names of which are stipulated in RM-QAD-2025-061 enclosure 2, at the Durian Hall, F. Torres St., Davao City on **March 30-31, 2026**.
4. **Item No. 4**, Strict utilization of QAME results is hereby required to all program owners of the L&D programs using the standard templates: (1) "Plan on the Utilization of QAME Results," to be submitted on **April 13, 2026**; and (2) "Monitoring on the Utilization of QAME results," to be submitted on or before **April 30, 2026**.
5. RO and SDO Technical Assistance Plan on L/PD Program for FY 2026 shall be designed by FTAD in collaboration with the HRDD.
6. Virtual Conference of the Regional Office Monitoring Team spearheaded by the Quality Assurance Division will be conducted on **February 10, 2026** at 9:00 in the morning. Link will be sent through the DepEd email of the participants.
7. For information, dissemination and compliance.

ROQ4/bsb

**DEPARTMENT OF EDUCATION ROXI**  
**RECORDS SECTION**  
**RELEASED**  
 By: *[Signature]* Date: *1/10/2026* Time: *1:30 PM*

**ALLAN G. FARNAZO**  
 Director IV



**Address:** F. Torres St., Davao City (8000)  
**Telephone Nos.:** (082) 291-0051 loc.1123  
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**Website:** www.depedroxi.ph

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Republic of the Philippines  
**Department of Education**  
 DAVAO REGION

November 26, 2025

REGIONAL MEMORANDUM  
 QAD-2025-069

**SCHEDULES OF THE REGIONAL MONITORING TEAM MEMBERS ON THE CONDUCT  
 OF QAME LEVELS 3 AND 4 OF THE LEARNING/PROFESSIONAL  
 AND DEVELOPMENT (L/PD) PROGRAMS IN REGION XI**

To: Assistant Regional Director  
 Schools Division Superintendents  
 Chief Education Supervisors of QAD, HRDD, CLMD, PPRD, ESSD and FTAD

1. Pursuant to **RM QAD-2025-061 (Conduct of Quality Assurance, Monitoring and Evaluation (QAME) Levels 1, 2, 3 and 4 of the Learning/Professional and Development (L/PD) Programs in Region XI)**, the schedules and the assigned Regional Monitoring Team members of the QAME activity on February 16-20 & 24-27, 2026 are the following.

DATE	SDO	L&D MONITORS FOR L3 & L4 OF THE KIRK PATRICK'S LEVEL OF EVALUATION
February 16, 2026	Davao City	All Regional Office Monitoring Teams
February 17, 2026 to February 18, 2026 (A.M.)	Davao Del Sur IGACOS	Brenda S. Belonio & Rubilyn Dee R. Ampong, CLMD EPSs and HRDD personnel Darly Lamentac & Alfeo B. Ingay and ESSD personnel
February 18, 2026 (P.M.) to February 19, 2026 (A.M.)	Digos City Panabo City	Brenda S. Belonio, Rubilyn Dee R. Ampong, CLMD EPSs and HRDD personnel Darly Lamentac, Alfeo B. Ingay and ESSD personnel
February 19, 2026 (P.M.) to February 20, 2026	Davao Occidental Davao Del Norte	Brenda S. Belonio, Rubilyn Dee R. Ampong, CLMD EPSs and HRDD personnel Darly Lamentac, Alfeo B. Ingay and ESSD personnel
February 24-25, 2026	Tagum City Davao De Oro	Brenda S. Belonio, Rubilyn Dee R. Ampong, Ma. Cristina B. Dionisio, Ronnie M. Mercado (FTAD) and ESSD personnel Darly Lamentac, Alfeo B. Ingay, CLMD EPSs and HRDD personnel
February 26-27, 2026	Mati City Davao Oriental	Darly Lamentac, Ma. Cristina B. Dionisio, Alfeo B. Ingay, Aida P. Placencia (FTAD) and CLMD EPSs Brenda S. Belonio, Rubilyn Dee R. Ampong, ESSD and HRDD personnel

**Note: Chief Education Supervisors of QAD, HRDD, CLMD, ESSD, FTAD and PPRD can join any of the aforementioned schedules.**

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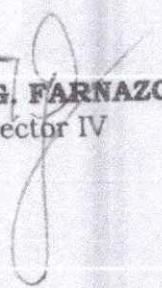
Email Address: region11@deped.gov.ph

Website: www.depedroxi.ph



  
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2. QAME results per team shall be submitted on or before March 3, 2026 to Brenda S. Belonio, EdD, RXI QAME Focal Person through <https://tinyurl.com/QAME13L4report>.
3. The consolidation of results, interpretation, analysis and evaluation of QAME results shall be done by the QAME tabulators, as stipulated in RM-QAD-2025-061 enclosure 2, at the Durian Hall on March 4-6, 2026.
4. Strict utilization of QAME results is hereby directed to all program owners of the L&D programs using the attached standard templates: "Plan on the Utilization of QAME Results", and "Monitoring on the Utilization of QAME results." The accomplished templates shall be submitted to the QAD on or before March 20, 2026. Moreover, Technical Assistance Plan on L/PD Program for FY 2026 shall be designed by FTAD in collaboration with the HRDD for continual improvement of Functional Divisions and SDOs.
5. Travel, meals and other incidental expenses relative to the conduct of the activity shall be charged against local funds, subject to the usual accounting and auditing rules and regulations.
6. For information, dissemination and strict compliance.

  
**ALLAN G. FARNAZO**  
Director IV

ROQ4/bsb

DEPARTMENT OF EDUCATION ROQ  
RECORDS SECTION  
**RELEASED**

By: \_\_\_\_\_ Date: Dec. 16, 2024  
Time: 1125121642



Republic of the Philippines  
**Department of Education**  
DAVAO REGION

## MONITORING ON THE UTILIZATION OF QAME RESULTS

**Title of L/PD Program:** \_\_\_\_\_

**Inclusive Date/s:** \_\_\_\_\_

Prepared by: \_\_\_\_\_  
Program Manager/Learning Manager \_\_\_\_\_

Reviewed by: \_\_\_\_\_  
QAME In-Charge/Team Leader

Approved: \_\_\_\_\_  
CES of QAD/SGOD



## Republic of the Philippines

**Department of Education  
DAVAO REGION**

## PLAN ON THE UTILIZATION OF QAME RESULTS

**Title of L/PD Program:** \_\_\_\_\_

**Inclusive Date/s:** \_\_\_\_\_

**Program Manager:** \_\_\_\_\_

**Learning Manager:** \_\_\_\_\_

Prepared by: \_\_\_\_\_

### Program Manager/Learning Manager

Reviewed by:

---

**QAME In-Charge/Team Leader**

---

Approved: \_\_\_\_\_  
RD/SDS

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Effectivity 01/22/2024 Page 1 of 1





Republic of the Philippines  
**Department of Education**  
DAVAO REGION

OM-QAD-2026-003 Attachment. **IQA Team Leaders and Members, and Matrix of the Audit Follow-Up**

**Internal Quality Auditors (IQA)**

**Lead Auditor: JENIELITO S. ATILLO**  
CES, QAD

**Team Auditors:**

TEAM	TEAM LEADER	CO-TEAM LEADER	MEMBER/S	
A	<b>BRENDA S. BELONIO</b> EPS, QAD	<b>Joeisa Presbitero</b> EPS, CLMD	<b>Agnes Sagsagat</b> AO V, AD	<b>Zaldy Boy C. Nemenzo</b> Admin. Officer I, AD
B	<b>ATTY. SHEMELYN G. BILBAO</b> Atty. III, ORD	<b>Isidra B. Despi</b> EPS, HRDD		<b>Joy L. Sibonga</b> AO V, AD
C	<b>JANICE T. GAMALONG</b> SAO, AD	<b>Reissa T. Silda</b> Nutritionist Dietitian II-ESSD	<b>Justin Brylle C. Villarias</b> PDO II, ORD-PAU	<b>Desiree B. Aquino</b> AO III
D	<b>ATTY. LORENZA PITULAN</b> Atty. IV, ORD	<b>Mary Jane M. Mejorada</b> EPS, CLMD	<b>Lady Red Ivanna M. Druco</b> Administrative Aide VI, AD	<b>Maureen Ava B. Acuña</b> EPS2, HRDD
E	<b>RONNIE MERCADO</b> EPS, FTAD	<b>Glen L. Villonez</b> EPS, HRDD		<b>Saguibo, Charles G.</b> AO V, AD
F	<b>APRIL P. BAÑADOS</b> AO V, AD	<b>Carlo Magno G. Remolino</b> AA VI, AD		<b>Elvin Anajao</b> AO V, AD

**Observers:**

Name	Designation & Office	Name	Designation & Office
1. Stephen Mark T. Castres	Nurse II, ESSD	4. Marisol C. Presores	Computer Maintenance Technologist I
2. Bonifacio, Jr. V. Amit	PDO II, ESSD	5. Elvira Encluna	ADAS III
3. Michael S. Añoda	EPS, CLMD	6. Krismari Gem Fermilan	ADAS, AD



Republic of the Philippines  
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DAVAO REGION

MATRIX OF THE READINESS ASSESSMENT/AUDIT FOLLOW-UP			
<b>Date: February 11, 2026</b>			
<b>QMR, Secretariat</b>	<b>PAWIM-P-001 PAWIM-P-004</b>	RD, ARD, QMR, secretariat	
<b>QMS Teams</b>	<b>Quality Workplace Training &amp; Advocacy Knowledge Management Team Risk Management Team</b>	QMS Team Leaders and Deputies	<b>TEAM A</b>
<b>HRDD</b>	<b>1. Learning/ Professional Development and Management for Teachers and School Leaders 2. Human Resource Management and Development</b>	CES, EPSs, Process owners	<b>TEAM C</b>
	<b>QAME Component</b>	CES, EPSs, Process owners	<b>TEAM A</b>
	<b>NEAP R Operation</b>	CES/NEAP In-charge	<b>TEAM D</b>
<b>PPRD</b>	<b>1. Plan Formulation 2. Policy Implementation &amp; Review 3. Data Info Management 4. Research Management 5. Office Administration and Performance Management</b>	CES, EPS, process owners	<b>TEAM C</b>
<b>CLMD</b>	<b>1. Curriculum Management 2. Learning Delivery Management and Development 3. Education Assessment and Research 4. Office Administration and Performance Management 5. Learning Resource Management and Development 6. Learning Areas, and Programs &amp; Projects</b>	<p><b>Overall Lead:</b> Brenda S. Belonio  Deputy/Team A Leader</p> <p><b>ALL TEAMS</b>  <b>Team Leaders:</b>  Team A: Brenda S. Belonio  Team B: Atty. Shemelyn G. Bilbao  Team C: Janice T. Gamalong  Team D: Atty. Lorenza D. Pitulan  Team E: Ronnie S. Mercado  Team F: April P. Banados</p>	



Republic of the Philippines  
**Department of Education**  
 DAVAO REGION

Date: February 12, 2026

ESSD	<b>DRRM</b> <b>Infrastructure Management (EF)</b> <b>Office Administration and Performance Management</b> <b>External Partnership Management</b> <b>Learner Support Management (YFP, Health, Sports)</b> <b>General Services Management (Clinic Management)</b>	CES, process owners	<b>Overall Lead: Janice T. Gamalong</b>
			Team C Leader
			Team B
			Team C
			Team D
			Team E
Admin. Division			Team F
			<b>Overall Lead: Ronnie Mercado</b>
AD - Records Section	Records Management	CAO, AO V, Process owners	<b>TEAM A</b>
AD - Procurement Unit	Procurement Management	CAO, AO IV, process owner	Team A & Team B
QAD	<b>1. Learning/Professional Development and Management for Teachers and School Leaders -* QAME</b> <b>2. Organizational Development</b> <b>* Organization Management -MEA-PIR</b> <b>3. Private Education Regulation and Development</b> <b>4. Office Administration and Performance Management</b>	CES EPSs/ Process owners	<b>TEAM C</b>
ORD		<b>Overall Lead: April P. Bañados</b>	
ORD - PAU	<b>1. Performance Monitoring and Evaluationu8 (Monitoring of Citizen/Client Satisfaction Survey)</b> <b>2. Communication Planning Mngt.</b> <b>3. Information Mngt and Dissemination</b> <b>PAWIM-P-008</b>	AO V Process owners	<b>TEAM A</b>



Republic of the Philippines  
Department of Education  
DAVAO REGION

4. Office Administration and Performance Management			
ORD-ICT	-ICT Management -Office Administration and Performance Management	ITO I, process owners	TEAM E
ORD-Legal Unit	-Legal Management -Office Administration and Performance Management	Atty. IV, process owners	TEAM F
Date: February 13, 2026			
Finalization of the Audit Follow-Up Reports and Submission to the Deputy IQAT			All IQA Teams

Prepared by:

BRENDA S. BELONIO, EdD  
Deputy, IQAT

Recommending Approval:

JENIELITO S. ATILLO  
Lead, IQAT

Approved: CHERRY ANN D. INTO, EdD  
Quality Management Representative