



Republic of the Philippines
Department of Education
DIGOS CITY DIVISION

Office of the Schools Division Superintendent

DIVISION MEMORANDUM

SGOD-2026-710

To : Sollie B. Oliver, JD, MATE, Chief ES, SGOD
Cherrie Anne B. Bohol, EPS, SGOD
All SGOD Program Owners and Personnel

Subject : SGOD AIP CHECKPOINT 2026: MID-YEAR REVIEW AND MONITORING

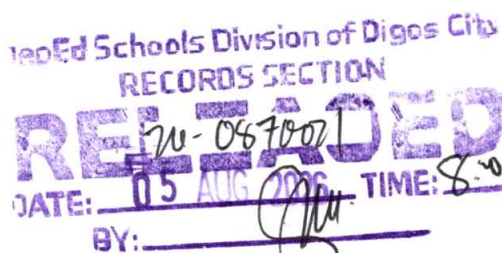
Date : August 3, 2026

In reference to the attached DepEd Order No. 009, s. 2021, re: "Institutionalization of a Quality Management System in the Department of Education", this Office informs all the identified SGOD personnel and program owners (Annex A) to participate in the activity on August 6, 2026, 8:00 AM – 5:00 PM, at Hotel Elisa, Tiguman, Digos City.

The activity aims to:

- Assess the mid-year implementation status of the Schools Governance and Operations Division (SGOD) Annual Implementation Plan (AIP) by reviewing the accomplishments, targets, and performance indicators of each program, project, and activity (PPA).
- Identify implementation gaps, challenges, and good practices to formulate appropriate interventions, corrective actions, and strategies that will ensure the timely and effective attainment of the Division's annual targets.
- Strengthen quality management and accountability by aligning program implementation and monitoring with the principles of the Department's Quality Management System (QMS), thereby promoting evidence-based decision-making and continual improvement in service delivery.

For information, guidance, and compliance.



Melanie P. Estacio
MELANIE P. ESTACIO, PhD, CESO V
Schools Division Superintendent

Enclosed: As stated.
SGOD/PR/mbr



Address: Roxas cor. Lopez Jaena Street, Zone II, Digos City (8002)
Telephone Nos.: (082) 553-8375; (082) 553-8396



Republic of the Philippines
Department of Education
DIGOS CITY DIVISION

Office of the Schools Division Superintendent

Annex A:

Participants to the Activity: "SGOD AIP Checkpoint 2026: Mid-Year Review and Monitoring"

	Name	Position
1	OLIVER, SOLLIE BERNANDINO	Chief Education Supervisor
2	BOHOL, CHERRIE ANNE BAGUIO	Education Program Supervisor
3	FUENTES, MICAH ARAUNE	Medical Officer III
4	VERGARA, JERICK SOLINAP	Engineer III
5	MONSERATE, REYZEN OPEÑA	Senior Education Program Specialist
6	SENARILLOS, PETER-JASON CALVAN	Senior Education Program Specialist
7	REBOSQUILLO, MARJUN BERO	Senior Education Program Specialist
8	ALEJANDRO, AIRON MATIAS	Planning Officer III
9	DALOPE, MYRACEL JAMILA	Dentist II
10	ASARAK, JASMINE ASILO	Dentist II
11	ALQUIZAR, JANICE SERENIO	Education Program Specialist II
12	UY, CECILE CABAUG	Education Program Specialist II
13	PEÑAS, DHELMIE CHRISTINE SEÑEDO	Nurse II
14	EBALLE, GEMRO CIRUNAY	Nurse II
15	SANOY, DAISSY JANE PEÑAS	Nurse II
16	MAURIN, RUSSEL KEVIN TAGAO	Nurse II
17	GOMITO, JOEL BOLADO	Nurse II
18	BEJARIN, KRISTIN MARIE YANGYANG	Nurse II
19	DURANO, FRANCES MILLICENT RINONOS	Nurse II
20	ALCALA, APRIL ROSE ABAPO	Project Development Officer I
21	MARAVILLES, JOSE ISRAEL MORIA	Project Development Officer I
22	CARDINES, JAYZON TO-ONG	Project Development Officer II
23	ALAM, ALMIRA LARGO	Administrative Assistant III
24	LABAJO, XENIA KAFE A.	COS-Technical Assistant I
25	CARVAJAL, GABRIELLE	COS-Technical Assistant I
26	ALBITE, JAQUILYN J.	COS-Technical Assistant I
27	GILBUENA, JOLINA ROSE S.	COS-Technical Assistant I
28	GONZALES, ANNA MARIE R.	COS-Administrative Support II



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Republic of the Philippines
Department of Education
 Region XI
SCHOOLS DIVISION OF DIGOS CITY
 Digos City

SGOD AIP CHECKPOINT 2026: MID-YEAR REVIEW AND MONITORING

"Reviewing Progress • Strengthening Accountability • Sustaining Quality"

HOTEL ELISA
 Tiguman, Digos City
 August 6, 2026 | 8:00 AM–5:00 PM

MELANIE P. ESTACIO, PhD, CESO V
This serves as the Official Program/ Invitation

PROGRAM OF ACTIVITIES

TIME	AGENDA / PARTICULARS	PERSON/S INVOLVED
7:30- 8:00 AM	Attendance and Registration	Secretariat / Participants
8:00-8:20 AM	PART I: PRELIMINARIES (AVP) • Philippine National Anthem • Prayer • Digos City Hymn • DepEd Digos City Hymn • DepEd Quality Policy Statement	AVP / Assigned Personnel
8:20-8:30 AM	Acknowledgment of Participants	P&R and M&E-Secretariat
8:30-8:40 AM	Welcome Remarks and Rationale	Sollie B. Oliver, JD, MATE Chief Education Supervisor, SGOD
8:40-8:50 AM	Message	Melanie P. Estacio, PhD, CESO V Schools Division Superintendent
8:50-9:00 AM	Presentation of Review Mechanics, and House Rules	P&R and M&E-Secretariat
9:00-10:15 AM	SESSION I – REVIEW: Presentation of Mid-Year AIP Accomplishments by SGOD Program Owners	SGOD Program Owners
10:15–10:30 AM	Health Break	All Participants
10:30–12:00 NN	Validation of Targets, Accomplishments, Performance Indicators, Physical and Financial Status, and Means of Verification	Chief, SGOD / EPS, SGOD / Program Owners
12:00–1:00 PM	Lunch Break	All Participants

PROGRAM OF ACTIVITIES – AFTERNOON SESSION

TIME	AGENDA / PARTICULARS	PERSON/S INVOLVED
1:00–1:45 PM	SESSION II – REFLECT: Analysis of Performance Indicators and Implementation Status	SGOD Program Owners / Facilitators
1:45–2:30 PM	Identification of Implementation Gaps, Issues, Risks, Constraints, and Good Practices	SGOD Program Owners / Facilitators
2:30–2:45 PM	Health Break	All Participants
2:45–3:30 PM	SESSION III – REFOCUS: Workshop on Corrective Actions, Catch-Up Measures, and Improvement Strategies	SGOD Program Owners
3:30–4:00 PM	Presentation and Critiquing of Proposed Interventions and Adjusted Timelines	Program Owners / Review Team
4:00–4:25 PM	Consolidation of Commitments, Responsible Persons, Resource Requirements, and Deliverables for August–December 2026	Planning and Research / Secretariat
4:25–4:40 PM	SESSION IV – RECOMMIT: Commitment Setting and Ways Forward	All SGOD Personnel and Program Owners
4:40–4:50 PM	Closing Message	Sollie B. Oliver, JD, MATE Chief Education Supervisor, SGOD
4:50–5:00 PM	Photo Opportunity and Evaluation	Secretariat / Participants

EXPECTED OUTPUTS

- ✓ Validated Mid-Year AIP Accomplishment Report
- ✓ Updated Performance Indicator Monitoring Matrix
- ✓ Issues, Risks, Challenges, and Good Practices Matrix
- ✓ Gap Analysis and Corrective Action Plan
- ✓ Adjusted August–December 2026 Implementation Timeline
- ✓ Consolidated SGOD Mid-Year Monitoring Report
- ✓ Commitment Matrix of Program Owners

REVIEW • REFLECT • REFOCUS • RECOMMIT

Quality Management through evidence-based monitoring and continual improvement

DepEd Order No. 009, s. 2021



Republic of the Philippines
Department of Education

24 FEB 2021

DepEd ORDER
No. **009**, s. 2021

**INSTITUTIONALIZATION OF A QUALITY MANAGEMENT SYSTEM
IN THE DEPARTMENT OF EDUCATION**

To: Undersecretaries
Assistant Secretaries
Minister, Basic, Higher and Technical Education, BARMM
Bureau and Service Directors
Regional Directors
Schools Division Superintendents
Public and Private Elementary and Secondary School Heads
Division Chiefs
All Others Concerned

1. The Department of Education (DepEd) issues the enclosed Guidelines on the **Institutionalization of a Quality Management System (QMS)** certifiable to ISO 9001 standards toward consistent, effective and efficient delivery of basic education services across all levels of governance: central office, regional offices, schools division offices, and schools/community learning centers (CLCs).
2. This is pursuant to Executive Order No. 605, s. 2007 titled *Institutionalizing the Structure, Mechanisms, and Standards to Implement the Government Quality Management Program (GQMP)*, which directs all departments and agencies of the Executive branch to adopt a QMS as part of the implementation of a government-wide quality management program.
3. Furthermore, this is in line with the Department's thrust to deliver citizen-centric quality public service as evidenced by its consistent accomplishment of agency performance targets.
4. This Order aims to provide DepEd offices and schools/CLCs with guidelines and standards to integrate DepEd internal systems and processes, upgrade people capacity, ensure consistency in the delivery of quality services, and foster continuous improvement that will result in enhanced and sustained client satisfaction. Private educational institutions are encouraged to adopt these guidelines and establish a QMS.
5. All other QMS-related DepEd issuances, rules and regulations, as well as provisions, which are inconsistent with this policy are repealed, rescinded, or modified accordingly.
6. For more information, please contact the **Bureau of Human Resource and Organizational Development**, 4th Floor, Mabini Building, Department of Education Central Office, DepEd Complex, Meralco Avenue, Pasig City through email at nqmssupport@deped.gov.ph or at telephone number (02) 8633-5375.

7. Immediate dissemination of and strict compliance with this Order are directed.


LEONOR MAGTOLIS BRIONES
Secretary

Encl.:
As stated



To authenticate this document,
please scan the QR code



DEPED-OSEC-440329

References:
DepEd Order No. 43, s. 2010
DepEd Memorandum No. 035, s. 2020

To be indicated in the Perpetual Index
under the following subjects:

BUREAUS AND OFFICES
CERTIFICATION
PERFORMANCE
RULES AND REGULATIONS
SCHOOLS
SERVICE

DJP/SMMA/JD - DO Institutionalization of QMS
June 11/December 17, 2020