



DEPARTMENT OF EDUCATION
CORDILLERA ADMINISTRATIVE REGION

Wangal, La Trinidad, Benguet, 2601
Website: www.depedcar.ph | Email: car@deped.gov.ph



REGIONAL MEMORANDUM

~~279-2018~~

AUG 29 2018
DEPED-CAR

August 24, 2018

Conduct of the Internal Quality Audit (IQA) for DepEd-CAR Regional Office

TO: Asst. Regional Director
Schools Division Superintendents
Chiefs, Regional Office Functional Divisions
Members, Regional Internal Quality Audit Team
All others concerned

- To ensure the alignment of DepEd-CAR Regional Functional Offices activities and outputs in relation to Quality Management System, the Regional Internal Quality Audit (IQA) Team is hereby directed to evaluate all Regional Functional Divisions on August 31 and September 6 - 7, 2018.
- Participants to this activity are the 22 official members of the Regional IQA Team.
- Below is the list of the official members of the Regional IQA Team who are to attend the Internal Audit. **Substitution is not allowed.**

From the Regional office		From the Schools Division Offices	
Name	Division/Unit	Name	Schools Division
1. ARD Bettina D. Aquino	ORD	1. Sharon Castillo	Baguio City
2. Atty. Vanessa B. Flora	ORD-Legal Unit	2. Brendalee C. Awingan	Baguio City
3. Cornelia A. Dulnuan	Administrative	3. Ceasar B. Luma-ang	Benguet
4. Romulo B. Basa	CLMD	4. Rizalyn A. Guznian	Benguet
5. Agustin B. Gumuwang	ESSD	5. Jacqueline C. Lunag	Ifugao
6. Christina L. Paquit	Finance	6. Marciana M. Aydinan	Ifugao
7. Elfred C. Dalang	FTAD	7. Ronilo P. Garcia	Abra
8. Patricia C. Dumaguig	PPRD	8. Dante B. Barbero	Abra
9. Clemente D. Bandao Jr.	QAD	9. April D. Boacon	Kalinga
10. Atty. Sebastian G. Tayaban	Finance	10. Sally P. Feken	Tabuk City
		11. Khad M. Layag	Mt. Province
		12. May T. Gorospe	Apayao

- All Regional office personnel are required to attend the post conference in the afternoon of September 7, 3:30 PM at the SNC Hall.
- Cost of lodging of participants from the SDOs shall be charged against Regional office Funds while travel and other expenses shall be charged against available local funds subject to accounting and auditing rules and regulations.
- For August 31 activity, first meal shall be breakfast of August 31 (for SDO participants excluding Baguio and Benguet Divisions) and last meal shall be the PM snack. Meanwhile, for September 6 and 7, first meal shall be breakfast of September 6 (for SDO participants excluding Baguio and Benguet Divisions) and the last meal shall be the PM snack of September 7, 2018.
- For information and compliance of all concerned.

MAY B. ECLAR, Ph.D., CESO V
Regional Director

QAD/ALP/cdbjr

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