



Republic of the Philippines
Department of Education
DIVISION OF SOUTH COTABATO

Nov 23, 2019

OFFICE MEMORANDUM

CONDUCT OF MANAGEMENT REVIEW THROUGH 17th DIVISION EXECUTIVE COMMITTEE (DEXECOM) MEETING

To: Education Program Supervisors
Public Schools District Supervisors/Principals In-Charge
Division Chiefs, Section/Unit Heads
All Others Concerned


1. All concerned personnel are advised to attend the conduct of Management Review through 17th DExeCom meeting to discuss and keep track of the issues raised during the previous meeting; and the present agenda.
2. These are the agenda of the meeting with the identified presenters to discuss their respective topic.
 - a. Changes in the external and internal issues that are relevant to the QMS (Review of SWOT)- QMR;
 - b. Result of Customer Satisfaction Survey- QMR;
 - c. Performance of External Providers/SMME QATAME Report/Result-SMME;
 - d. PQR Report (PQR):
 1. Process Performance;
 2. Report on Nonconformities;
 3. Status of Corrective Actions and Closing of CARs; and
 4. Other Audit Results.
 - e. Monitoring and Measurement Results:
 1. Status of MOOE Downloading- Accounting;
 2. Budget Utilization- Budget; and
 3. Filling Up of Vacant Position- Admin.
 - f. Adequacy of Resources/ Three-Year Resource Management Plan;
 - g. Effectiveness of actions taken to address risks and opportunities:
 1. Review of Opportunities for Improvement; and
 2. QMR Version 3.0 of Organizational Risk.
 - h. Opportunities for Improvement:
 1. Status of Edots;
 2. Status of OM Version 2.0;
 3. Status of QP Version 2.0; and
 4. Status of QM Version 2.0.
 - i. Other Matters.


SDOSC-OSDS-DIO-OM-v1.0r0.0, effective 09/24/2019




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3. The participants are expected to be at the Division Conference Hall on Monday, November 25, 2019 at 9:00 o'clock in the morning.
4. Immediate dissemination of this memorandum is directed.


ISAGANI S. DELA CRUZ, CESO V
Schools Division Superintendent


AJPG/OM-conduct of mgt review thru 17th DExeCom mtg
/November 22, 2019


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