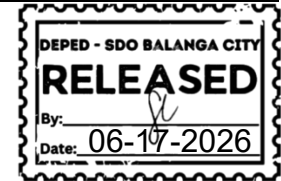




Republic of the Philippines
Department of Education
Region III – Central Luzon
SCHOOLS DIVISION OF BALANGA CITY

Office of the Schools Division
Superintendent



OFFICE MEMORANDUM
No. 021, s. 2026

CONDUCT OF MEETING ON PGS COMPLIANCE STAGE AUDIT REQUIREMENTS

To: Assistant Schools Division Superintendent
PGS Leadership Team
PGS OSM Team
All Others Concerned

1. This Office announces the conduct of a meeting on the **PGS Compliance Stage Audit Requirements** to discuss key initiatives and preparations relative to the upcoming audit and other strategic management concerns.
2. The meeting will be held on **June 19, 2026 (Friday), at 9:00 AM via Microsoft Teams.**
3. All members of the **PGS Leadership Team** and **PGS OSM Team** are requested to attend the meeting virtually through Microsoft Teams to facilitate the timely discussion of audit requirements, clarification of concerns, and consolidation of necessary documents and evidence in preparation for the upcoming **PGS Compliance Stage Audit.**
4. The agenda of the meeting shall be as follows:
 - Proposed Rewards and Recognition Plan for SDO PGS Initiatives
 - Review of the Proposed OSM Manual
 - PGS Compliance Stage Audit Requirements
 - Other Matters
5. The Microsoft Team Meeting details are as follows:
MS Link: <https://teams.microsoft.com/meet/45486293918583?p=utuJHrW1kU526yd8S6>
Meeting ID: 454 862 939 185 83
Passcode: qL6u667Z
6. The list of participants is attached for reference.
7. Immediate dissemination and compliance to this Memorandum is desired.




Address: DFS Phase III, Talisay, Balanga City
Email Address: balanga.city@deped.gov.ph
Telephone No: (047) 935-0210





Republic of the Philippines
Department of Education
Region III – Central Luzon
SCHOOLS DIVISION OF BALANGA CITY


ROLAND M. FRONDA, EdD, CESO V
Schools Division Superintendent
M✓

Ref No.: OSM-OM-2026-003
S3/anp/June 17, 2026

M✓



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Republic of the Philippines
Department of Education
Region III – Central Luzon
SCHOOLS DIVISION OF BALANGA CITY

CONDUCT OF MEETING ON PGS COMPLIANCE STAGE AUDIT REQUIREMENTS

June 19, 2026 | 9:00 AM

Microsoft Office Teams

List of Participants

1.	Dr. Roland M. Fronza, CESO V	Schools Division Superintendent	Chairperson, CORE Team
2.	Dr. Merlinda T. Tablan	Chief ES, CID	Member, CORE Team
3.	Renato A. Yuzon	Administrative Officer V	Member, CORE Team
4.	Glenda D. Avorque	Administrative Officer IV	Member, CORE Team
5.	Cheryl T. Quintero	Administrative Officer V	Member, CORE Team
6.	Dr. Ellen C. Macaraeg	Education Program Supervisor	Member, CORE Team
7.	Lorna V. Guinto	Education Program Supervisor	Member, CORE Team
8.	Dr. Jennifer A. Quiroz	Senior Education Program Specialist	Member, CORE Team
9.	Dr. Abryn Jeuness R. Luna	Medical Officer III	Member, CORE Team
10.	Jose D. Dasig Jr.	Information Technology Officer	Member, CORE Team
11.	Dr. Maila M. Capulong	OIC Chief ES, SGOD	Chairman, OSM Team
12.	Gemma Rose D. Loyola	OIC EPS, SGOD	Co-chairman, OSM Team
13.	Dr. Leticia E. Eugenio	Education Program Supervisor	Member, OSM Team
14.	Dr. Rufina E. Ramos	Education Program Supervisor	Member, OSM Team
15.	Mylose P. Felipe	Planning Officer III	Member, OSM Team
16.	Haydee C. Chavez	Education Program Specialist II	Member, OSM Team
17.	May Ann M. Enriquez	Administrative Officer IV	Member, OSM Team
18.	Danamari C. Rubiano	Administrative Officer II	Member, OSM Team
19.	Aries N. Panaligan	Project Development Officer I	Member, OSM Team
20.	Crisel I. Nojadera	Administrative Aide III	Member, OSM Team