



Materials Production and Publication Division
Technical Service

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DepED MEMORANDUM

JUN 20 2006

No. 230, s. 2006

CREATION OF THE DEPED COUNTERPART TEAM FOR THE QUALITY
ASSESSMENT REVIEW (QAR) PROJECT

To: Undersecretaries
Assistant Secretaries
Bureau Directors
Directors of Services, Centers and Heads of Units
Regional Directors
Schools Division/City Superintendents
All Others Concerned

1. Pursuant to Administrative Order No. 70, series of 2003 entitled "Strengthening Internal Control System of Government Offices, Agencies, Government Owned and Controlled Corporations, including Government Financial Institutions, State Universities and Colleges and Local Government Units", the DepED shall participate in the preparation of establishing its own Internal Audit Service Unit.
2. In connection with this obligation, this Department signed a covenant supporting the Presidential Anti-Graft Commission-World Bank (PAGC-WB) Project to Strengthen Internal Audit Units for Effective Procurement Monitoring and Enforcement. As an initial step, PAGC together with the SGV and Company will conduct a Quality Assessment Review (QAR) in each of the 15 agencies covered by the project.
3. In line with this, a QAR Counterpart Team is created to assist and coordinate with PAGC and SGV Teams in facilitating the QAR process. It shall assume the responsibilities and discharge its functions as counterpart team from the department for the entire duration of this project.
4. The QAR Counterpart Team shall be composed of the following:

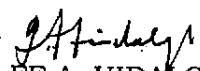
Head: Asec Camilo Miguel Montesa

Members:

Ms. Blessiline A. Alvero
Project Development Officer III

Ms. Cecille A. Anyayahan
Project Development Officer II

Ms. Buena B. Wagan
Accountant II
5. Immediate dissemination of this Memorandum is desired.


FE A. HIDALGO
Undersecretary
Officer-in-Charge

Reference:

None

Allotment: 1- -(D.O. 50-97)

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

COMMITTEES

OFFICIALS

PROJECTS

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