



Republic of the Philippines
Department of Education
Region III
SCHOOLS DIVISION OF BULACAN

July 15, 2026

OFFICE MEMORANDUM

No. 011 , s. 2026

**INITIAL AUDIT OF THE OFFICE FOR STRATEGY MANAGEMENT (OSM)
ON THE BIG BOLD MOVE (BBM) TEAMS OF THE PERFORMANCE
GOVERNANCE SYSTEM (PGS)**

To: Assistant Schools Division Superintendents
Chief Education Supervisors
Members, Office for Strategy Management
Executive Committee Sponsors and Initiative Owners of the PGS
Big Bold Move Teams
All Others Concerned

1. Pursuant to the continuing institutionalization of the Performance Governance System (PGS) and to ensure the effective operationalization of the Office for Strategy Management (OSM) in the Schools Division Office of Bulacan, all concerned are hereby directed to attend the Initial Audit of the Office for Strategy Management (OSM).
2. The activity aims to assess the status of OSM implementation, validate accomplishments and supporting documents, determine areas for improvement, and ensure alignment of the Big Bold Moves (BBMs) with the Division Strategy Map and established governance mechanisms.
3. The audit shall be conducted as follows:
Date: **July 21, 2026 (Tuesday)**
Time: **1:00 PM onwards**
Venue: **SDO Conference Hall**
4. Participants to this activity shall include the following:
 - a. Top Management
 - b. Schools Division Superintendent
 - c. Assistant Schools Division Superintendents
 - d. Chief Education Supervisors
 - e. Members, Office for Strategy Management (OSM)
 - f. Executive Committee Sponsors and Big Bold Moves (BBM) Leadership Teams
 - g. Initiative Owners and Process Owners
 - h. Heads of Functional Divisions, Sections, and Units
 - i. Other personnel whose attendance may be deemed necessary by the OSM



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5. The activity shall discuss and/or validate the following:
 - a. presentation of the OSM initial audit framework and parameters;
 - b. review of OSM organizational structure, roles, and responsibilities;
 - c. assessment of the status of the four (4) big bold moves (BBMs);
 - d. validation of strategic measures, targets, and accomplishments;
 - e. review of supporting documents, reports, and evidence of implementation;
 - f. identification of gaps, challenges, and opportunities for improvement;
 - g. formulation of recommendations and next steps; and
 - h. other pertinent matters.
6. All Executive Committee Sponsors, BBM Leadership Teams, and initiative owners are requested to bring and present relevant documents, accomplishment reports, performance data, among other evidence necessary for the audit.
7. Expenses to be incurred relative to this activity shall be charged against available Division funds, subject to existing government accounting and auditing rules and regulations.
8. Immediate dissemination and compliance with this Office Memorandum is earnestly desired.


CECILIA E. VALDERAMA, PhD, CESO VI
Schools Division Superintendent