



Republic of the Philippines
BANGSAMORO AUTONOMOUS REGION IN MUSLIM MINDANAO
OFFICE OF THE CHIEF MINISTER

Bangsamoro Government Center, Governor Gutierrez Avenue, Rosary Heights VII, Cotabato City, 9600

MEMORANDUM

Order No. 0095
 Series of 2021

Bangsamoro Autonomous Region in Muslim Mindanao
 OFFICE OF THE CHIEF MINISTER
 Records Division, AMS
RELEASED

BY : FATIMA
 DATE : FEB 17 2021
 TIME : 5:15PM


TO : **ALL OFFICES, SERVICES, DIVISIONS AND ATTACHED AGENCIES**
Office of the Chief Minister
Bangsamoro Autonomous Region in Muslim Mindanao

SUBJECT : **ORIENTATION ON GOVERNMENT EXPENDITURES AND SIMULATION ACTIVITY OF THE PROPOSED STANDARDIZED DOCUMENTARY CHECKLIST (SDC), GUIDELINES AND TRACKING FORMS FOR PROCESSING COMMON GOVERNMENT TRANSACTIONS**

DATE : **10 FEBRUARY 2021**

1. In an effort to ensure that the processing of common government transactions is efficient, effective, and compliant with existing budgeting, accounting, and auditing rules and regulations, there will be a **two-day Orientation on Government Expenditures and Simulation Activity of the Proposed Documentary Checklist (SDC), Guidelines and Tracking Forms for Processing Common Government Transactions on February 18 - 19, 2021.**
2. Anent this, you are hereby directed to send participant/s to said activity, preferably officers and/or employees who are performing functions relative to processing of Disbursement Vouchers (DVs) and its corresponding supporting documents. Please refer to the herewith attached document to determine the number of participant/s reserved for your office.
3. All participants are required to pre-register on or before February 16, 2021 by submitting their names, designation, and contact details to the Human Resource Management Division (HRMD).
4. For inquiries and other related concerns, you may contact Datu Mohammad Benito of the Internal Audit Office at cellphone no. 09176386785 via email at internalaudit@bangsamoro.gov.ph.
5. For information and compliance.

By Authority of the Chief Minister
AHOD B. EBRAHIM:


ABDULHAFID A. MACACUA
Executive Secretary - Designate

BANGSAMORO AUTONOMOUS REGION IN MUSLIM MINDANAO
 OFFICE OF THE CHIEF MINISTER
 OFFICE OF THE EXECUTIVE SECRETARY
RELEASED

Name: Yasser
 Date: 2-11-2021 Time: 4:59 PM
 Ctrl. No: _____

OCM-BARMM RD-AMS

AAA010064



RECEIVED FOR ROUTING
 BY g DATE & TIME
11 FEB 2021
5:20pm

Target Participants from each Office/ Division/ Service and Attached Offices:

OFFICES UNDER OCM	Target Participants
Office of the Chief Minister- Proper	1
Office of the Deputy Chief Minister	2
Office of the Executive Secretary	2
Office of the Cabinet Secretary	2
Office of the Chief of Staff	2
Intergovernmental Relations Secretariat Office	1
Legal and Legislative Liaison Office	1
Administrative Management Service	8
Finance Management Service	1
Technical Management Service	2
Procurement Service	2
Intelligence and Security Service	2
Information and Communication Office	2
Bureau of Public Information-BARMM	1
Bangsamoro Darul Ifta'	1
Bureau of Cultural Heritage	1
Development Academy of the Bangsamoro	1
Regional Board of Investments-BARMM	1
AMBAG Program	2
Project TABANG	2
Project KAPYANAN	2
Marawi Rehabilitation Program	2
TOTAL	45 pax