

## 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 Autonomous Region in Muslim Mindanac

**MEMORANDUM** 

OFFICE OF THE CHIFF MINISTER
Records Division, AMS
RELEASED

BY:

FEB 1 J 2021

TIME:

J: JPM

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

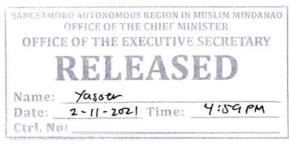
**10 FEBRUARY 2021** 

- 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 <a href="mailto:internalaudit@bangsamoro.gov.ph">internalaudit@bangsamoro.gov.ph</a>.
- 5. For information and compliance.

By Authority of the Chief Minister AHOD B. EBRAHIM:

ABDULRAOF A MACACUA L Executive Secretary – Designate

OCM-BARMM RD-AMS
AAA010064



RECEIVED FOR ROUTING
BY LATE & TLME
1 FEB 2021

## 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