



## OFFICE OF THE CHIEF MINISTER

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

**MEMORANDUM** 

Order No. <u>n</u> 2 4 5 N Series of 2023

TO

ALL OFFICES, SERVICES, DIVISIONS, AND ATTACHED

AGENCIES (BBOI, BICTO, BDI, BIO, OSC) UNDER THE OFFICE

OF THE CHIEF MINISTER

Bangsamoro Autonomous Region in Muslim Mindanao

SUBJECT

VALIDATION OF PERFORMANCE COMMITMENT AND REVIEW (PCR) CONTRACTS WITH CORRESPONDING MEANS OF

VERIFICATION (MOV) FOR THE FIRST SEMESTER OF F.Y. 2023

DATE

16 Dhu'l-Hijjah 1444 AH | 4 July 2023

In accordance with the Strategic Performance Management System (SPMS) Policy and Section IX (f) of Memorandum Order No. 0145 s. 2023,¹ the Strategic Performance Management Review Team (SPMRT)-Secretariat Proper will conduct validation of the Actual Means of Verification to the OCM offices, services, divisions, and attached offices.

Hence, all offices, services, divisions, and attached offices under the Office of the Chief Minister are hereby directed to prepare the following documentary requirements for SPMS review and validation phase:

- a. Rated Performance Commitment and Review (PCR) form January-June FY 2023:
- b. Accomplished Predetermined Means of Verification (MOV) Form; and
- c. Actual Means of Verification

Kindly prepare the documentary requirements as basis of the SPMRT Secretariat Proper in the validation of rated PCR with its actual MOVs on 11-13 July 2023.

For queries, you may coordinate with SPMRT Secretariat Proper of the TMS-PMD through the telephone number (064)-442-5463 or email at <a href="mailto:tmsplanning@bangsamoro.gov.ph">tmsplanning@bangsamoro.gov.ph</a>.

Please refer to the attached schedule of offices to be validated.

For compliance.

By Authority of the Chief Minister AHOD B. EBRAHIM

Bangs where Autonomous Replant it as m Mindanae Office of the Chief Numster Office Of THE SENIOR MINISTER Name: ABDUL AZIS LU ALI Date: JUL 0.7 2023 Time: JUL 0.7 2023

Date: 0 7 JUL 2023



<sup>1</sup>Section IX (f) of Memorandum Order No. 0145 s. 2023 entitled "Revised Strategic Performance Management System (SPMS) International Guidelines" provides that upon submission of the PCR form that is evaluated by both the ratee and the rater, the SPMRT Secretariat Proper shall validate the declared accomplishments with its corresponding actual MOV based on the success indicator and the predetermined list of MOV."

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		SCHEDULE OF VALIDA OCM PROPER	HUN	
		OFFICE OF THE CHIEF OF	I	
1	ocos	STAFF	EOPCR	
2	OCOS-PD	OCOS-PROTOCOL DIVISION	DPCR	
3	OCOS-SAD	OCOS-SOCIAL APPOINTMENT DIVISION	DPCR	JULY 11, 2023 TUESDAY
4	OSM	OFFICE OF THE SENIOR MINISTER	EOPCR	
5	OCS	OFFICE OF THE CABINET SECRETARIAT	EOPCR	
6	IGRSO	INTERGOVERNMENTAL RELATIONS SECRETARIAT OFFICE	EOPCR	
7	FMS-OD	FINANCE MANAGEMENT SERVICE-OD	SPCR	
8	FMS-BUDGET	FMS-BUDGET DIVISION	DPCR	
9	FMS-CASH	FMS-CASH DIVISION	DPCR	
10	FMS- ACCOUNTING	FMS-ACCOUNTING DIVISION	DPCR	
11	AMS-OD	ADMINISTRATIVE MANAGEMENT SERVICE-OD	SPCR	
12	AMS-RD	AMS-RECORDS DIVISION	DPCR	
13	AMS-HRMD	AMS-HUMAN RESOURCE MANAGEMENT DIVISION	DPCR	
14	AMS-PSD	AMS-PROPERTY AND SUPPLY DIVISION	DPCR	
15	AMS-GSD	AMS-GENERAL SERVICES DIVISION	DPCR	
16	BLA	BANGSAMORO LIBRARY AND ARCHIVES	DPCR	
17	BLOMM	BANGSAMORO LIAISON OFFICE IN METRO MANILA	EOPCR	
18	ISS-OD	INTELLIGENCE AND SECURITY SERVICE	SPCR	
19	ISS-ID	ISS-INTELLIGENCE DIVISION	DPCR	
20	ISS-SD	ISS-SECURITY DIVISION	DPCR	
21	TMS-OD	TECHNICAL MANAGEMENT SERVICE	SPCR	JULY 12, 2023 WEDNESDAY
22	TMS-PMD	TMS-PLANNING AND MANAGEMENT DIVISION	DPCR	
23	TMS-RDD	TMS-RESEARCH AND DEVELOPMENT DIVISION	DPCR	
24	PS	PROCUREMENT SERVICE	DPCR	
25	IAO	INTERNAL AUDIT OFFICE	DPCR	
26	OOBC	OFFICE FOR OTHER BANGSAMORO COMMUNITIES	EOPCR	
27	ODCM- MAINLAND	OFFICE OF THE DEPUTY CHIEF MINISTER - MAINLAND	EOPCR	
28	ODCM- ISLAND	OFFICE OF THE DEPUTY CHIEF MINISTER - ISLAND PROVINCES	EOPCR	

29	CLINIC	THE CLINIC	DPCR	
30	ICO	INFORMATION AND COMMUNICATIONS OFFICE	EOPCR	
31	LLLO	LEGAL AND LEGISLATIVE LIAISON OFFICE	EOPCR	JULY 13, 2023 THURSDAY
32	BIO	BANGSAMORO INFORMATION OFFICE	AOPCR	
33		Operations Division	DPCR	
34		Deputy Executive Director	DPCR	
35	BDI	BANGSAMORO DARUL-IFTA'	AOPCR	
36	BBOI	BANGSAMORO BOARD OF INVESTMENT	AOPCR	
37	BICTO	BANGSAMORO INFORMATION AND COMMUNICATIONS OFFICE	AOPCR	
38	OSC	OFFICES FOR SETTLER COMMUNITIES	AOPCR	
39		Technical Division	DPCR	
40		Deputy Executive Director	DPCR	