

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. **g. 2** 5 9 gr Series of 2023

TO :

ALL SERVICES, OFFICES, DIVISIONS, SPECIAL PROGRAMS,

AND ATTACHED AGENCIES UNDER THE OFFICE OF THE

CHIEFI MINISTER &

Bangsamoro Autonomous Region in Muslim Mindanao

SUBJECT:

SUBMISSION OF LIST OF ALL PENDING TRANSACTIONS

DATE :

03 Muharram 1444 AH | 21 July 2023

- 1. To ensure accurate monitoring of status of funds, and in accordance with the mandate of the Finance Management Service that is to adopt a system of proper recording of all financial transactions, all offices, services, divisions, special programs, and attached agencies are hereby directed to submit a list of all pending transactions and their status including returned vouchers and unobligated Capital Outlay(s) not later than 31 July 2023.
- 2. Please refer to the herein attached template for the submission of the said list.
- 3. Kindly submit the soft copy of the requested list of pending transactions at email address fbms@bangsamoro.gov.ph and copy furnish it at budget@bangsamoro.gov.ph also provide FMS-Budget Division a hard copy.
- 4. For clarifications, please coordinate with FMS-Budget Division at mobile no. 09178331569 or send an email at budget@bangsamoro.gov.ph.

For information and compliance.

By Authority of the Chief Minister AHOD B. EBRAHIM

ABUNAWAS L. MASLAMAMA
Senior Minister





3(f), Section 25, Title II, Book IV of the Bangsamoro Autonomy Act No. 13 or the Bangsamoro Administrative Code.

LIST OF ALL PENDING TRANSACTIONS

FUND SOURCE	ORS No.	DATE	PAYEE	PARTICULARS	AMOUNT	STATUS
GAAB 2023	2307001	mm/dd/yyyy	xxx Catering	Procurement of catering services	XXXX	For signature of SM / for compliance of end-user
(For unobli	gated transact	ions, just indicate	e 'NONE' in the	e ORS No. and Date	e columns)	
GAAB 2023	NONE	NONE	xxx Supplies	Procurement of office supplies	XXXX	For signature of SM
			ø			
			13			
			36			