



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. 114⁹⁸

Series of 2024

TO : ALL OFFICIALS AND ADMINISTRATIVE SUPPORT STAFF
Office of the Chief Minister and its Attached Agencies (BIO, BBOI, BDI, BICTO, and OSC) & Offices, and Special Programs
Bangsamoro Autonomous Region in Muslim Mindanao

SUBJECT : SIGNATORIES OF OBLIGATION REQUEST & STATUS (ORS),
DISBURSEMENT VOUCHERS (DV) AND CHECKS

DATE : 14 Ramadhan 1445 AH | 25 March 2024

The following are the signatories of all financial documents effective this date, to wit:

1. BAA & MDS ACCOUNTS

A. Obligation Request and Status (ORS)

Box A (PS & MOOE) : NARCISA D. MACOG
Director III – Administrative Management Service

(Fund Transfer) : MOHD ASNIN K. PENDATUN
Cabinet Secretary

Box B : SIETTIE AMINA M. ABDULAZIS
Chief Administrative Officer, Budget Division

B. Disbursement Voucher (DV)

Box A : NARCISA D. MACOG
Director III – Administrative Management Service

HEAD OF OFFICE/PROGRAM MANAGER
(For Attached Agencies/Offices/Special Programs)

Box B : JOURNAL ENTRY VOUCHER (JEV)

Box C : MARIAM M. DAUD
Director III, Finance Management Service

Countersigned : ANALEE C. BIRUAR, CPA
Chief Administrative Officer, Accounting Division

Box D PERSONAL SERVICES (PS), PAG-IBIG, BIR, PHILHEALTH, GSIS remittances, utilities, and other recurring mandatory remittances and obligations

: **ALVIN-YASHER K. ABDULGAFAR**
Chief of Staff

**MOOE &
Fund Transfers** : **ABDULLAH M CUSAIN**
Assistant Senior Minister

Capital Outlay : **ALVIN-YASHER K. ABDULGAFAR**
Chief of Staff

C. Notice of Transfer of Allocation (NTA)

: **INDIRA IBRAHIM-SINSUAT**
Chief Administrative Officer, Cash Division

: **ABUNAWAS L. MASLAMAMA**
Senior Minister

D. Check : **INDIRA IBRAHIM-SINSUAT**
Chief Administrative Officer, Cash Division

**MOOE, CO &
Fund Transfers** : **ABUNAWAS L. MASLAMAMA**
Senior Minister

PS, PAG-IBIG, BIR, PHILHEALTH, GSIS remittances, utilities, and other recurring mandatory remittances and obligations

: **ALVIN-YASHER K. ABDULGAFAR**
Chief of Staff

This Memorandum supersedes all other issuances inconsistent herewith.

For information, guidance, and strict compliance.


AHOD B. EBRAHIM
Chief Minister

