

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. 1_3 7 % Series of 2024

TO :

ALL OFFICES, SERVICES, DIVISIONS, SPECIAL PROGRAMS, AND ATTACHED OFFICES (BANGSAMORO INFORMATION OFFICE, BANGSAMORO BOARD OF INVESTMENTS, BANGSAMORO INFORMATION AND COMMUNICATIONS TECHNOLOGY OFFICE, BANGSAMORO DARUL-IFTA',

OFFICE FOR SETTLER COMMUNITIES)

SUBJECT :

SUBMISSION OF RECALIBRATED PERFORMANCE AND

COMMITMENT REVIEW (PCR) CONTRACTS FOR JANUARY

TO JUNE 2024

DATE

06 Shawwal 1445 AH | 15 April 2024

1. Pursuant to OCM Memorandum Order No. 0145, Series of 2023 entitled, "Revised Strategic Performance Management System (SPMS) Internal Guidelines," you are enjoined to **submit the recalibrated "January to June 2024 Performance Commitment and Review (PCR)"** contracts based on your office's physical targets as provided in your Work and Financial Plan for F.Y. 2024.

- 2. The recalibrated PCR contracts shall be submitted on or before **Monday**, **22 April 2024**, in the **same email thread** as your first submission to the official email address of the TMS-Planning and Management Division at tmsplanning@bangsamoro.gov.ph.
- 3. The following shall be indicated in the PCR, as applicable:
 - a. All identified recommended additional controls for your office are stated in the "Risks/Opportunities Analysis and Action Planning (ROAAP)" that are targeted within the first semester of F.Y. 2024;
 - b. The additional responsibilities of your office based on the commitment to the sustainability of the OCM Citizen's Charter;
 - c. The recommendations in compliance with findings on the audit of OCM's implementation of the recommendations of the Commission on Audit (COA) for C.Y. 2022 (refer to Memorandum Order 0413, Series of 2023); and
 - d. The recommendations in compliance with findings on the audit of payment transactions of the OCM (refer to Memorandum Order No. 0411, Series of 2023).

- 4. For attached offices, and special programs with approved "Continuing Appropriations," all PAPs for January to June 2024 outlined in your WFP for Catch-Up Plan must be reflected in your office's commitment form.
- 5. For questions and/or other clarifications, please coordinate with Ms. Tasneem U. Donia of TMS-PMD at 0936-518-5117.

For guidance and compliance.

By Authority of the Chief Minister AHOD B. EBRAHIM

ABUNAWAS L. MASLAMAMA Senior Minister

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