



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. 212
 Series of 2024

TO : ALL OFFICES, SERVICES, DIVISIONS, SPECIAL PROGRAMS,
 AND ATTACHED OFFICES UNDER THE OFFICE OF THE CHIEF
 MINISTER
 Bangsamoro Autonomous Region in Muslim Mindanao

SUBJECT : SUBMISSION OF REPORT AND STATUS OF AGREED POINTS
 FROM THE 1ST QUARTER OCM MANAGEMENT COMMITTEE
 MEETING

DATE : 01 Dhu'l-Hijjah 1445 AH | 07 June 2024

1. All offices, services, divisions, special programs, and attached agencies are enjoined to provide an update/submit the following in line with the upcoming "Management Committee Meeting," to wit:
 - a. Update on the actions taken on the deliberated cross-cutting issues and/or concerns of the 1st Quarter Management Committee Meeting. Attached are the 1st Quarter Agreed Points (Annex A); and
 - b. Submit to the Technical Secretariat relevant cross-cutting issues or concerns requiring the Top Management's attention.
2. The identified cross-cutting issues or concerns shall be submitted to tmsplanning@bangsamoro.gov.ph, the official email address of the TMS-Planning and Management Division, using the prescribed format attached as Annex B.
3. For questions and/or clarifications, please contact Mr. Juiael Bin Hebnie M. Canda or Engr. Almuhandez D. Omar at 09061163040 or through the TMS-PMD's official email.

For compliance.

By Authority of the Chief Minister
AHOD B. EBRAHIM


ABUNAWAS L. MASLAMAMA
 Senior Minister

OCM-BARMM AMS-RD
 AAA162882



Bangsamoro Autonomous Region in Muslim Mindanao
 Office of the Chief Minister
OFFICE OF THE SENIOR MINISTER
RELEASED
 Name: Dag
 Date: 13 JUN 2024 Time: 1:20 pm

Bangsamoro Autonomous Region in Muslim Mindanao
OFFICE OF THE CHIEF MINISTER
 Records Division - AMS
RELEASED
 BY: HAJI ELHAN N. HADJI GUALTE
 DATE: 13 JUN 2024
 TIME: 2:05 pm

RECEIVED FOR ROUTING
 By: Masnah Time: 1:58 pm
 Date: 13 JUN 2024

Annex A

OFFICE	ISSUE/CONCERN	OFFICE INVOLVED	AGREED POINTS	STATUS OF AGREED POINTS
Office of the Senior Minister	<p>(Recurring Issue) Delay and/or incomplete submission of requests for issuance of Memo Orders, Memo Circulars, Travel Orders, and Authority to Travel Abroad</p> <p>NOTE: Memorandum Circular No. 0084 was issued on June 8, 2023 to provide for the Guidelines on Request of Issuance of Memorandum Circular/Order. Item 3 of said Memorandum provides that offices are enjoined to submit their request 1 week or earlier prior to date needed.</p>	All OCM offices	ASM: Gentle reminder to all offices	
The Clinic	Vacant plantilla position for Medical Officer RE: Non-Conformity during the Internal Quality Audit dated January 31 to February 2, 2024, as part of the Quality Management System (ISO 9001: 2015)	AMS-HRMD	To conduct rehiring of the plantilla position for Medical Officer	
Internal Audit Office	Clarification on the role of the Internal Audit Office in the ongoing development of the OCM's Quality Management System (QMS) with provisions indicated in the Revised Philippine Government Internal Audit Manual (RPGIAM), May 2020 edition, issued by the Department of Budget and Management		ASM: Wait for the legal opinion from the BAGO within this week (March 12-15, 2024)	

PSRO	Delayed movement of documents	ASM suggests PSRO to provide a framework agreement for the fuel, if possible FMS-Budget to follow up the request for authority to purchase of motor vehicle to MFBM		
AMS-Records Division	Delayed release of Budget Expenditure Program for Operations such as office supplies and materials, postage, representation, and transportation/fuel that hampers the office's major operations such as document deliveries and records keeping, and the support to operation activities.		ASM: AMS-OD to CA the payment to the courier (LBC)	
BLA	Turn-over of the renovated building to OCM currently occupied by BLA in honor of the commitment by MPW/BTA		ASM will personally discuss the matter with Director Jun Madrama	
ISS	Update on the approval of Safety and Security Policy Guidelines Update on the approval of submitted propose Car pass sticker to OSM		To be released from ASM within this week (March 12-15, 2024) Subject for further review of ASM	
Procurement Service	Clarification on the Source of Funds for BAC-related activities expenses		It was discussed that in relation to opening bid conference, for representation expenses it will be lodged to the end user but it there was no clear agreed points. For post-qualification activities, it is expected that there will be less number of TWGs and travels for this year	

OCM-TABANG	<p>No composite regional monitoring team for special programs of the office of the chief minister</p> <p>Fast approval of proposals inline with the Project TABANG operations</p>		<p>ASM: Strengthen BAICS and M&E units for the Special Programs</p> <p>ASM: To be addressed as soon as possible.</p>	
BBOI	<p>a. Late notices and/or invitations related to inter-agency meetings (notices and invitations should be sent 5 days or more before the activity, especially in the last quarter of the yearb. Slow movements/actions related to official reimbursements/paymentsc. Documents for signature (e.g., L and D forms) took several weeks before returning to the concerned agency for revision.d. Documents for supplies and other services (cars, catering, etc.) like DV, ORS, NOA, NTP, PO and the likes should be provided by the end-user because the agency knew what OBEX, MFO and SOURCE OF FUND to put. Further, it takes many days for them to produce these documents.</p>		<p>a. Target the agencies that have direct involvement in investment process, especially offices with regulatory function b. To be settled by FMS and BBOI c. ASM: Gentle reminder to all offices to comply on the documentary requirements (Travel Order, ATA, L&D forms, etc.) d. ASM: TMS to assign 2-3 personnel to monitor the status of the issues and concerns of ManCom Meetings</p>	
Bangsamoro Information Office	<p>Status of proposal for the office's Fiscal Autonomy. Follow up. As per the last Man Com, it was discussed that the concern will be elevated to the ExeCom</p> <p>Clarification on the requirements needed for BIO to utilize two-way radio communication for its office operations</p>		<p>OSC volunteered to lead the Attached Offices (BDI, BBOI, BICTO, OSC) in seeking for fiscal autonomy concerns</p> <p>ASM: Table this issue to the Executive Committee meeting</p> <p>ASM: Explore the evaluation of proposal regarding the radio communication in coordination with the Procurement.</p>	

Annex B

NO.	OFFICE	ISSUES AND CONCERN	OFFICE INVOLVED
1			
2			
3			

Add if needed.

Prepared by:

Name and Signature

Date: _____

Approved by:

Name and Signature

Date: _____