

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. 2 1 2 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

SUBIECT

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

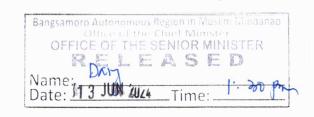
- 1. All offices, services, divisions, special programs, and attached agencies are enjoined to provide an update/submit the following in line with the upcoming "Management Committee Meeting," to wit:
 - a. Update on the actions taken on the deliberated cross-cutting issues and/or concerns of the 1st 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. Juialel 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 2 Senior Minister





Bangsamoro Autonomous Region in Muslim Mindanao OFFICE OF THE CHIEF MINISTER Records Division - AMS BEAT ELHAN M. HADJI GUTALIL 1 3 JUN 2024 DATE 2: Or PM TIME .

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OFFICE	ISSUE/CONCERN	OFFICE INVOLVED	AGREED POINTS	STATUS OF AGREED POINTS
Office of the Senior Minister	(Recurring Issue) Delay and/or incomplete submission of requests for issuance of Memo Orders, Memo Circulars, Travel Orders, and Authority to Travel Abroad	All OCM offices	ASM: Gentle reminder to all offices	
	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.			
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	No composite regional monitoring team for special programs of the office of the chief minister	ASM: Strengthen BAICS and M&E units for the Special Programs	
	Fast approval of proposals inline with the Project TABANG operations	ASM: To be addressed as soon as possible.	
BBOI	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.	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	
Bangsamoro Information Office	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	OSC volunteered to lead the Attached Offices (BDI, BBOI, BICTO, OSC) in seeking for fiscal autonomy concerns ASM: Table this issue to the Executive Committee meeting	
	Clarification on the requirements needed for BIO to utilize two-way radio communication for its office operations	ASM: Explore the evaluation of proposal regarding the radio communication in coordination with the Procurement.	

Annex B

NO.	OFFICE	ISSUES AND CONCERN	OFFICE INVOLVED
1			
2			
3			

Add if needed.	
Prepared by:	Approved by:
Name and Signature	Name and Signature
Date:	Date: