



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. 5498
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) UNDER THE OFFICE OF THE CHIEF MINISTER
Bangsamoro Autonomous Region in Muslim Mindanao

SUBJECT : SUBMISSION OF PERFORMANCE AND COMMITMENT REVIEW (PCR) CONTRACTS FOR JULY TO DECEMBER 2024


DATE : 13 Muharram 1446 AH | 19 July 2024

1. Pursuant to OCM's Revised SPMS Internal Guidelines, you are hereby directed to submit the "Accomplished Performance Commitment and Review (PCR) Contract" for the rating period covering **July to December 2024** based on the physical targets of your respective office as provided in your Work and Financial Plan (WFP) for F.Y. 2024 on or before **31 July 2024**.
2. Further, to ensure harmonization of other OCM planning documents, kindly ensure that the following are indicated in your PCR, as applicable:
 - a. All identified recommended additional controls of your office stated in the Risks/Opportunities Analysis and Action Planning (ROAAP) that are targeted within the 2nd 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 that are targeted in July-December 2024;
 - c. The recommendations in compliance with findings on the audit of payment transactions of the OCM (*refer to Memo Order 0411 s 2023*) that are targeted in the 2nd semester of F.Y. 2024;
 - d. The additional responsibilities of your office as indicated under Section IV of Memorandum Order No. 0412 series of 2023 re: Composition of Intra-Office Task Force (IOTF) for the implementation of audit recommendations on financial reporting and asset management of the Commission on Audit (COA) for the CY 2022 that are targeted in the 2nd semester of F.Y. 2024; and
 - e. 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 Memo Order 0413 s 2023*) that are targeted in the 2nd semester of F.Y. 2024.

3. For attached offices and special programs with approved *Continuing Appropriations*, **all PAPs for July-December 2024 outlined in your WFP for Catch-Up Plan** must also be reflected in your office's commitment form.
4. The accomplished PCR forms shall be submitted to the official email address of the TMS-Planning and Management Division: tmsplanning@bangsamoro.gov.ph.
5. For questions and/or other clarifications, you may coordinate with Tasneem U. Donia of TMS-PMD at mobile number 0961-822-7984.

For guidance and compliance.

By Authority of the Chief Minister
AHOD B. EBRAHIM


ABDULLAH M. CUSAIN
 Assistant Senior Minister
 Officer-In-Charge
 Office of the Senior Minister
 By Virtue of Memorandum Order No. 245,
 Series of 2024

