

Republic of the Philippines Bangsamoro Autonomous Region in Muslim Mindanao MINISTRY OF SCIENCE AND TECHNOLOGY Bangsamoro Government Center, Cotabato City



MEMORANDUM

Order No. 006 Series of 2022

TO

: ALL CONCERNED EMPLOYEES

This Office

SUBJECT

: REITERATION OF ADMINISTRATIVE ORDER NO. 01, SERIES OF 2020

DATE

: FEBRUARY 9, 2022/7 RAJAB143H

1. This has reference to the approved and duly signed Administrative Order No. 01, series of 2020 of this office, re: *Comprehensive Guidelines on Financial Management*.

2. Provision no. 06 of the said AO re: *Guidelines on Submission and Processing of Claims* states the following, to wit:

"Section 4, P.D. 1445, states that claims against government funds shall be supported with complete documentation."

"All claims shall only be processed and disbursed upon presentation of **complete**, **correct**, **and authentic** documents to support the same lest there be violation of law."

- 3. As a policy of this office, the practice of submitting prerequisite supporting documents **after** the conduct of every activity is **strictly prohibited**. Consequently, the Procurement Section will not entertain late submission of documents albeit complete.
- 4. With this, all concerned are hereby directed to strictly follow the established schedule of submitting pertinent activity documents.

5. For information, guidance and strict compliance.

ENGR. AIDA M. SILONGAN, MAPD

Minister

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Bangsamoro Autonomous Region in Muslim Mindanao
MINISTRY OF SCIENCE AND TECHNOLOGY
Records Section
RELEASED

BY: FAYM BY
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