

Republic of the Philippines Bangsamoro Autonomous Region in Muslim Mindanao MINISTRY OF SCIENCE AND TECHNOLOGY Bangsamoro Government Contor Cotabate City





MEMORANDUM Order No. <u>037</u> Series of 2022

FOR

ALL OFFICE, SERVICES, DIVISION, SECTION & UNIT

This Ministry

SUBJECT

DISSEMINATION OF CHECKLIST

DATE

AUGUST 9, 2022 | Muharram 11, 1444 AH

In line with this ministry's implementation of Commission on Audit (COA) rules and regulations and in reiteration of MOST Administrative Order No. 1 Series of 2020, the Finance Division is hereby disseminating a **checklist** indicating the list of documents to be attached in every financial transaction.

Anent this, the Budget Section shall not obligate a transaction unless the list is attached and duly completed.

For information and strict compliance.

ENGR. AIDA M. SILONGAN, MAPDS

Minister

Encl.a/s

