



MEMORANDUM ORDER NO. 039
SERIES OF 2023

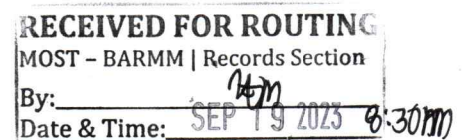
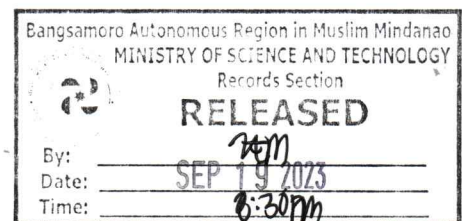
TO : ALL CONCERNED EMPLOYEES
This Ministry

SUBJECT : ATTENDANCE TO ENTRANCE CONFERENCE WITH
COMMISSION ON AUDIT (COA)

DATE : September 18, 2023 | 03, Rabi Al-Awwal, 1445 AH

1. This ministry will be conducting an entrance conference that will aim to lay down what is expected from the management in regard to various accounts and operations within the covered audit period. It also served as an avenue for the management and the audit team to provide information and updates on the procedural requirements to ensure that government funds are judiciously spent, and consistent with existing laws.
2. As such, you are hereby directed to attend the entrance conference that will be held on September 19, 2023, at Em Manor Hotel and Convention Hall, Jade Hall, Cotabato City, at 9:00 am.
3. Attached herewith is the list of participants for the entrance conference for your reference.
4. For information, guidance, and compliance.


ENGR. AIDA M. SILONGAN, MAPDS
Minister



Participants COA ENTRANCE CONFERENCE
September 19,2023 at 9:00 A.M.
JADE HALL ,EM MANOR HOTEL ,COTABATO CITY

NAME	POSITION
1. ENGR AIDA M. SILONGAN, MAPDS	Minister
2. ENGR . EDZEL M. JILHANO	Deputy Minister
3. ENGR. ABDULRAKMAN K. ASIM	Bangsamoro Director General
4. NASRODIN U. BUISAN	Director II
5. NASRUDIN A. BUISAN	Director II
6. BADRIA S. LIDASAN	Executive Assistant V
7. ATTY . NURHUSSEIN LAUBAN	ATTY IV
8. ENGR . ABDULWAHID M. SENDAD	Planning Officer V
9. ENGR. JANDATU SALIK	Chief Science Research Specialist
10. ENGR IBRAHIM PANALANGIN	Chief ASTI- Designate
11. ROCAYA G. EDRES	Chief Science Research Specialist
12. RUGAYA A. MAGANDIA	Chief BSHTL –Designate
13. RAMLA B. LANTONG	Chief Admin Officer
14. RAHIB A. SENDAD	Chief Finance Officer
15. NORIA P. KAMALUDIN	Budget Officer
16. BAI SITTIE JOHARNIE L. DAWI	Cashier
17. NORHATTA ABDULKARIM	Accountant III
18. NADIAH ABDULRAKMAN	Procurement Head
19. RANA MOKAMAD	Internal Auditor
20. AISA BIANG	Supply officer
21. HADJARA A. DAGO	HRMO III
22. MAHATYR NORODEN PUNDUG	Secretariat-Budget Assistant
23. GWENDOLYN MENDOZA	Secretariat-Accountant I