

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



MEMORANDUM

Order No 3 3 Series of 2024

TO

ALL CONCERNED PERSONNEL

This Ministry

SUBJECT :

Updated Checklist for Common Government Transactions

DATE

:

February 21, 2024

COA Circular No. 2023-004 superseding COA Circular No. 2012-001 was issued last year and was effective thereafter. This new circular contains updates on the Documentary Requirement for Common Government Transactions.

Related to this and in order to avoid COA adverse findings, the Ministry through Finance Division enhanced and updated the checklist for the common government transactions in keeping with the new circular. Such checklist can be accessed through the link below.

Visit the Accounting Section of Finance Division for any assistance.

https://docs.google.com/spreadsheets/d/115k6wU9SxYtyJOR-YvTkgOBVZ5FE6ikz/edit#gid=946614007

For information and guidance.

ENGR. AIDA M. SILONGAN, MAPDS

Minister

Bangsamoro Autonomous Regira in Muslim Mindanao
MINISTRY OF SCIENCE AND TECHNOLOGY
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