

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



MEMORANDUM Order No. 1 0 6 y Series of 2024

TO

ALL CONCERNED PERSONNEL

This Ministry

SUBJECT

Demand to Liquidate Outstanding Cash Advances

DATE

October 25, 2024

The Book of Accounts of the Ministry revealed an accumulated Outstanding Cash Advances which remain to be Unliquidated as of October 25, 2024 amounting to P 473,624.00, the details of which is found in the attached Annex A.

That, to preempt the unnecessary existence of the abovementioned Outstanding Cash Advances in the CY 2024 Financial Statement, all employees and officials of the Ministry are directed to liquidate their respective outstanding Cash Advances immediately pursuant to Sec. 89 of Presidential Decree (PD 1445), which states that a cash advance shall be reported on and liquidated as soon as the purpose for which it was given has been served.

That, failure of the accountable officer to liquidate his Cash Advance shall cause for the suspension of his salaries, and administrative proceedings shall likewise be instituted, pursuant to the provisions of PD 1445 and CSC Rules and Regulations.

For information and strict compliance.

ENGR. AIDA M/SILONGAN, MAPDS

Minister

Bangsamoro Autonomous Region in Muslim Mindanao
MINISTRY OF SCIENCE AND TECHNOLOGY
Records Section
RELEASED
By:
Date:
NOV 0 4 2024
Time:
10 224 644

MOST - BARMM | Records Section
By:

Date & Time:

UNLIQUIDATED CASH ADVANCES As of October 25, 2024

2023

PAYEE	AMOUNT
AL-AZIZ S. JULHASAD	53,900.00
EDSEL MOHAMMAD JILHANO	53,900.00
MARINELL C. MABAZZA	53,900.00
NADJIYAH O. SINARIMBO	53,900.00
NORHATTA ABDULKARIM	9,700.00
NUKMADIN T. KABUNTALAN	5,000.00
Sub Total	230,300.00

2024

PAYEE	AMOUNT
AISA DEL ROSARIO BIANG (9/20/2024)	44,500.00
BAI HAMDA LAUBAN (6/7/2024)	18,274.00
BAI SAMERA A. GUMANDEL (10/4/2024)	6,750.00 L
BEA HANNAH KASHMIRA U. MIDTIMBANG (9/20/2024)	6,750.00 L
BENJAMIN SILONGAN (1/26/2024)	5,500.00
HASHIM B. MANTICAYAN (7/23/2024)	3,950.00
JOHAIRON L. USOP (9/5/2024)	44,000.00
NORHAYLA S. MAGANDIA (7/18/2024)	32,800.00
SALMAN S. MOHAMMAD (9/5/2024)	44,000.00
SHARAFUL-ILMI A. PADUMAN (9/25/2024)	36,800.00 L
Sub Total	243,324.00

Grand Total 473,624.00

Prepared by:

SHERMALENE TANSU K. SALLI

Accountant III

Noted by:

RAHIB A. SENDAD, CPA

Chief Accountant



[URGENT] MOST: Demand to liquidate outstanding Cash Advances

1 message

MOST BARMM <most@bangsamoro.gov.ph>

To: Records MOST <official.records.most@gmail.com>

Fri, Nov 8, 2024 at 3:04 PM

Bcc: most.norhattakarim@gmail.com, norhatta28@gmail.com, Marinell Mabazza <marinellmabazza@gmail.com>, sinuwing@gmail.com, jilhanoedzel03@yahoo.com, Fatmah Salik <fatmahsalik123@gmail.com>

Assalamu Alaikum Warahmatullahi Wabarakatuh

Respectfully forwarding the attached Memorandum Order issued by MOST-BARMM.

Kindly acknowledge receipt hereof.

Thank you.



Ministry of Science and Technology - BARMM

Regional Office, Bangsamoro Government Center, Cotabato City

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2 attachments



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