



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



MEMORANDUM

Order No. **107**
 Series of 2024

TO : ENGR. JANDATU SALIK
Provincial Coordinator/Focal

ATTN : ALL CONCERNED PSTC HEADS

SUBJECT : DEMAND TO SETTLE COA SUSPENSION

DATE : October 25, 2024

The Commission on Audit (COA) issued herein attached Notice of Suspensions, suspending transactions pertaining to the Building Rentals of PSTCs due to lacking of attachment as required under COA Circular No. 2012-001. Said suspensions were issued last year and therefore became past overdue to date.

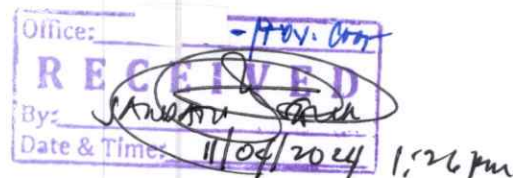
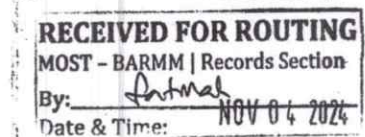
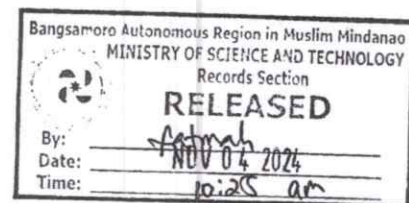
Pursuant to COA Rules, suspensions which remain unsettled after the lapse of 90 days from its receipt by the agency concern shall be disallowed in audit.

In connection to this, you are hereby directed along with the PSTC Head Concerned to facilitate the immediate settlement of the abovementioned unsettled suspensions.

The undersigned may maintain an action to suspend the salaries of the accountable officers for failure to comply with this order pursuant to the applicable Laws.

For information and strict compliance.


 ENGR. AIDA M. SILONGAN, MAPDS
 Minister





Republic of the Philippines
Commission On Audit
OFFICE OF THE AUDITOR
MINISTRY OF SCIENCE AND TECHNOLOGY
Regional Office

Bangsamoro Autonomous Region in Muslim Mindanao
Bangsamoro Government Center, Cotabato City



NS No.: 23-012-(004)

Date: December 20, 2023

NOTICE OF SUSPENSION (NS)

ENGR. AIDA M. SILONGAN

Minister

Ministry of Science and Technology

BARMM Compound, Cotabato City

Attention: **RAHIB A. SENDAD, CPA**
Chief Accountant III

We have audited the payment made for catering expenses covered by the following reference document and particulars:

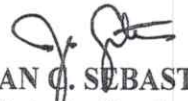
Check No. 3022295 Date: 04/03/2023 Amount: ₱19,206.00 Payee: OMAR A. ARABANI


The amount of NINETEEN THOUSAND TWO HUNDRED SIX PESOS (₱19,206.00) was suspended in audit due to non-submission of ACKNOWLEDGEMENT RECEIPT.

The following persons have been determined to be responsible for compliance with the aforementioned requirement:

Name	Position/Designation	Nature of Participation in the Transaction
OMAR A. ARABANI		Payee
RAHIB A. SENDAD, CPA	Chief Accountant	Certified that there is availability of cash and that the supporting documents are complete and proper.
Engr. AIDA M. SILONGAN	Minister	Approved the payment.

Please settle the above audit suspension through compliance with the requirements indicated which we will evaluate. Items suspended in audit which are not settled within **ninety (90) days** from receipt hereof shall become a disallowance pursuant to Section 82 of P.D. No.1445.


JEHAN C. SEBASTIAN
State Auditor I
Audit Team leader


AMANODIN L. SAID
State Auditor V
Supervising Auditor



OFFICE OF THE BDG
RECEIVED
BY: M. Rahim
DATE: 2/12/2024
TIME: 2:27

PROOF OF SERVICE OF COPIES OF NS TO PERSONS RESPONSIBLE

Name of Person Responsible	Position	Received by: (Pls. print & Sign)	Date
OMAR A. ARABANI			
RAHIB A. SENDAD, CPA	Chief Accountant		
Engr. AIDA M. SILONGAN	Minister		



Republic of the Philippines
Commission on Audit
OFFICE OF THE AUDITOR
 MINISTRY OF SCIENCE AND TECHNOLOGY
 Regional Office
 Bangsamoro Autonomous Region in Muslim Mindanao
 Bangsamoro Government Center, Cotabato City



NS No.: 23-012-(003)
 Date: December 20, 2023

NOTICE OF SUSPENSION (NS)

ENGR. AIDA M. SILONGAN
 Minister
 Ministry of Science and Technology
 BARM Compound, Cotabato City

Attention: **RAHIB A. SENDAD, CPA**
 Chief Accountant III

We have audited the payment made for catering expenses covered by the following reference document and particulars:


Check No. 3022294 Date: 04/03/2023 Amount: ₱52,380.00 Payee: RABIA A. SALAPUDDIN


The amount of FIFTY-TWO THOUSAND THREE HUNDRED EIGHTY PESOS (₱52,380.00) was suspended in audit due to non-submission of ACKNOWLEDGEMENT RECEIPT.

The following persons have been determined to be responsible for compliance with the aforementioned requirement:

Name	Position/Designation	Nature of Participation in the Transaction
RABIA A. SALAPUDDIN		Payee
RAHIB A. SENDAD, CPA	Chief Accountant	Certified that there is availability of cash and that the supporting documents are complete and proper.
Engr. AIDA M. SILONGAN	Minister	Approved the payment.

Please settle the above audit suspension through compliance with the requirements indicated which we will evaluate. Items suspended in audit which are not settled within **ninety (90) days** from receipt hereof shall become a disallowance pursuant to Section 82 of P.D. No.1445.


JEHAN C. SEBASTIAN
 State Auditor I
 Audit Team leader


AMANOBIN L. SAH
 State Auditor V
 Supervising Auditor

OFFICE OF THE BDO
RECEIVED
 BY: Amaliam for
 DATE: 2/12/2024
 TIME: 2:27

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PROOF OF SERVICE OF COPIES OF NS TO PERSONS RESPONSIBLE

Name of Person Responsible	Position	Received by: (Pls. print & Sign)	Date
RABIA A. SALAPUDDIN			
RAHIB A. SENDAD, CPA	Chief Accountant		
Engr. AIDA M. SILONGAN	Minister		



Republic of the Philippines
COMMISSION ON AUDIT
 Bangsamoro Autonomous Region in Muslim Mindanao
 Bangsamoro Government Center, Cotabato City

Handwritten signature/initials

Date: July 6, 2023

STATEMENT OF AUDIT SUSPENSIONS, DISALLOWANCES AND CHARGES (SASDC)
MINISTRY OF SCIENCE AND TECHNOLOGY, BARMM (MOST-BARMM)

For All Funds Audited
 For the Period Ending June 30, 2023

MP ENGR. AIDA M. SILONGAN
 Minister
 Ministry of Science and Technology, BARMM
 Bangsamoro Autonomous Region in Muslim Mindanao
 BARMM Government Center, Cotabato City

Attention: RAHIB A. SENDAD, CPA
 Chief Accountant

Please be informed that the total audit suspensions, disallowances and charges found in the audit of various transactions of the **MINISTRY OF SCIENCE AND TECHNOLOGY, BARMM**, as of June 30, 2023 is **P75,466.00** based on the Notice of Suspension (NS) / Notice of Disallowance (ND)/ Notice of Charges (NC) issued by this Commission, as summarized hereunder:

A.

	Beginning balance (As of March 31, 2023)	This Period (April 1 - June 30, 2023) (See below)		Ending Balance (As of June 30, 2023)
		NS/ND/NC	NSSDC	
Notice of Suspension	-	75,466.00	-	75,466.00
Notice of Disallowance	-	-	-	-
Notice of Charge	-	-	-	-
Total	-	75,466.00	-	75,466.00

B. DETAILS OF SUSPENSIONS, DISALLOWANCES AND CHARGES

Date	NS/ND/NC/NSSDC No.	PAYEE/ PAYOR	AMOUNT			
			Disallowed	Charged	Suspended	Settled
06/20/2023	NS No: 2023-001-101 (2022)	RANIBAI D. DILANGALEN	-	-	19,206.00	-
06/20/2023	NS No: 2023-002-101 (2022)	RAUDHA A. KAMLIAN	-	-	14,550.00	-
06/20/2023	NS No: 2023-003-101 (2022)	ALADDIN E. PANDAPATAN	-	-	14,550.00	-
06/20/2023	NS No: 2023-004-101 (2022)	RABIA A. SALAPUDIN	-	-	14,550.00	-
06/20/2023	NS No: 2023-005-101 (2022)	MEMILINE A. BANGSAJA	-	-	12,610.00	-
Grand Total			-	-	75,466.00	-

ND/NC/NS issued prior to effectivity of the RRSA are not included in the reflected balance but are deemed disallowances/ charges which shall continue to be enforced in accordance with these Rules as provided under Sec. 28 hereof.

Very truly yours,

ANTONIO S. GEPTA VIII
 State Auditor IV
 Audit Team Leader

AMANODIN L. SAIB
 State Auditor V

