



Republic of the Philippines  
 Bangsamoro Autonomous Region in Muslim Mindanao  
 Ministry of Basic, Higher and Technical Education  
 Cotabato City



Office of the Minister

Bangsamoro Autonomous Region in Muslim Mindanao  
 Ministry of Basic, Higher and Technical Education  
 OFFICE OF THE MINISTER

REGIONAL MEMORANDUM

No. 919  
 Series of 2023

RELEASED

BY: M. J. M.  
 DATE: NOV 29 2023  
 TIME: 3:50 P.M.  
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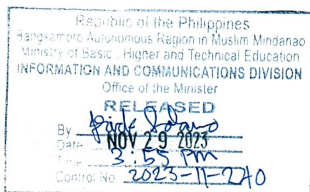
TO : **MARJUNI M. MADDI**, Director General for Higher Education  
**RUBY A. ANDONG**, Director General for Technical Education  
**ALL MINISTRY-SUPERVISED HIGHER EDUCATION INSTITUTIONS**  
**ALL TESD OPERATING UNITS**

FROM : **MOHAGHER M. IQBAL**  
 Minister

SUBJECT : **MBHTE SEMINAR ON COA RULES AND REGULATIONS AND ITS**  
**UPDATES**

DATE : November 28, 2023

- The Commission on Audit is vested with the power, authority, and responsibility to examine, audit, and settle all accounts related to the revenue, receipts, expenditures, and utilization of funds and property.
- In line with this, the Ministry of Basic, Higher, and Technical Education (MBHTE) through its Finance Division will conduct a seminar on Commission on Audit (COA) rules and regulations and its updates on **November 30 – December 3, 2023** (inclusive of travel dates) **at Acacia Hotel, Davao City**.
- The aforementioned seminar aims to achieve the following objectives:
  - To update the participants on the new memoranda release by the Commission on Audit (COA), and
  - To empower participants in applying updates to the processing of financial transactions and financial reports, ensuring a fair presentation of financial statements.
- For each of the 7 MSHEs, one Superintendent/Administrator, and three personnel, including a bookkeeper, Budget Officer, and/or Administrative Officer, are enjoined to participate in the activity. Meanwhile, for the 13 TESD Operating Units, one Provincial Director and two personnel, including a bookkeeper, Budget Officer, and/or Administrative Officer from each unit, are enjoined to participate in the said activity. Please refer to the attached Annex A for the list of participants from the Main Office and Sub-Sector office.
- Travel expense and per diem of the participants are charge to their respective MOOE subject to accounting rules and regulations.
- Should you have any queries, kindly contact, Grace Cairo at her number 0916-191-3508.
- For your information, guidance and compliance.



By Authority of the Minister  
**MOHAGHER M. IQBAL**



*[Signature]*  
**HARON S. MELING, JD, Sh.C.**  
 Deputy Minister



**ANNEX A. LIST OF PARTICIPANTS**

<b>MAIN OFFICE</b>
HARON S. MELING
ATTY. SITIE MARIAM BALAHIM
SAMERA B. MONIB
NOVIE LYN C. BUENDIA
TARHATA A. MLA
NURHAYNEE S. NOOR
YASMIN JOY AMIL
BOLAWAN TARABUCO
HAIBEE MUSTAPHA
JEAN BOLODO
MONISA SAMSODIN
SITTI ALEIN MUSA
BAI JUHAIRAH NIMEZ
CHARLIE KEINTH TAN
ROWENA GOGO
SETH JEHAN PAUTONG
ALYSSA BITOL
SITIE AYESHA ESMAEL
GRACE CAIRO
NAMERAH USMAN
MASTURA TALIB

<b>TECHNICAL EDUCATION</b>
ANNA LORNETTE T. HO
AMIRA M. ABDULA
<b>HIGHER EDUCATION</b>
ROWEL DUMANGLAS
REYHANNIE Z. MANALIDSEG