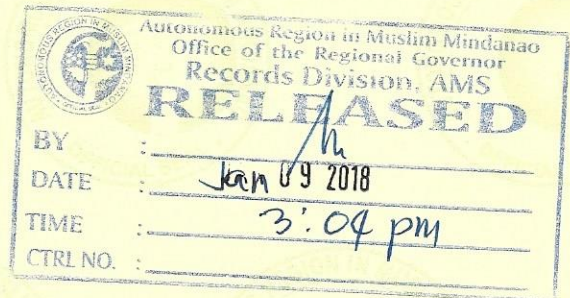




January 04, 2018

KADIL M. SINOLINDING, JR., MD, DPBO
Regional Secretary
ARMM-DOH
ARMM Compound, Cotabato City



Dear Secretary Sinolinding:

Assalamu Alaykum!

This has reference to the proposed Memorandum of Agreement (MOA) between the ARMM-Office of the Regional Governor (ARMM-ORG) and ARMM-Department of Health (ARMM-DOH) for the Provision of Maintenance and Other Operating Expenses (MOOE) in support to the operation of Maguindanao Provincial Hospital Datu Piang Annex.

We regret to inform you that the proposed MOA was not perfected because of legal and accounting concerns.


With this, may we recommend that your department shall prepare a proposal on the permanent staffing of the Maguindanao Provincial Hospital Datu Piang Annex to be requested to the Department of Budget and Management (DBM).

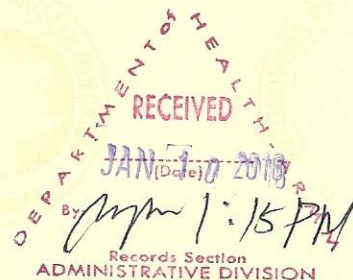
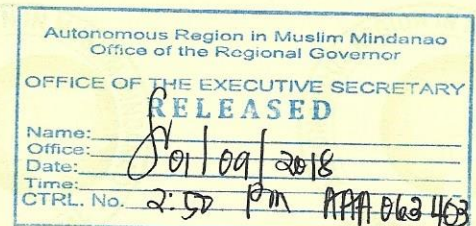
The proposal shall be submitted to the undersigned as soon as possible so we can endorse it to the DBM for consideration.

We look forward to your immediate compliance.

Thank you and Mabuhay!

Very truly yours,


ATTY. LAISA MASUHUD-ALAMIA
Executive Secretary



"Matuwid na Pamamahala Tungo sa **ARMM** na Masagana't Mapayapa"



OFFICE OF THE ATTORNEY GENERAL
Autonomous Region in Muslim Mindanao
Cotabato City



December 13, 2017

ATTY. LAISA MASUHUD ALAMIA
Executive Secretary
Autonomous Region in Muslim Mindanao
Cotabato City

Autonomous Region in Muslim Mindanao Office of the Regional Governor Records Division, AMS	
RELEASED	
BY :	<i>[Signature]</i>
DATE :	12.13.17
TIME :	12:04
CTRL NO. :	

Dear Madame Executive Secretary:

Greetings of Peace!

This has reference to your Endorsement dated December 11, 2017 pertaining to the letter from Engr. Baintan A. Ampatuan, RPDO-ARMM and Project Manager, ARMM HDAP PMO, submitting proposed MOA between the Office of the Regional Governor and Department of Health - ARMM for the **Provision of Maintenance and Other Operating Expenses in support to the operation of Maguindanao Provincial Hospital Datu Piang Annex**. This office has been tasked to review and comment on said MOA.

We have read the provisions of the draft MOA and noticed that that purpose of the same is for the ORG-ARMM to provide the funds for the MOOE for the operation of the the Maguindanao Provincial Hospital Datu Piang Annex through DOH-ARMM. On this matter, we deem it best for your good office to inquire with the Financial Budget and Management Services (FBMS) as to the legality of the transfer of funds taking into consideration the purpose of the MOA. The latter office is in the best position to answer such query.

As to the form and contents of the MOA, we find it to be complete and in order. Thus, we shall recommend the approval and signing of the MOA to the Regional Governor, as long as prior consultation with proper officials and/or employees of the FBMS is made as to the legality of the transfer of funds.

We hope to have addressed your concerns accordingly.

Sincerely,

[Signature]
ATTY. NIZZA U. OMELDA
Executive Assistant VI

Autonomous Region in Muslim Mindanao Office of the Regional Governor	
OFFICE OF THE EXECUTIVE SECRETARY	
RECEIVED	
Name :	B. Maulana
Date :	12/13/17
Time :	12:03 PM
CTRL NO. :	2017-12

Concurred and Approved by:

[Signature]
ATTY. SAHARA ALIA J. SILONGAN
Attorney General

Republic of the Philippines OFFICE OF THE ATTORNEY GENERAL Autonomous Region in Muslim Mindanao Cotabato City	
RELEASED	
NAME :	Nurleila B. Biruar
DATE :	12/13/17

File

REPUBLIC OF THE PHILIPPINES
AUTONOMOUS REGION IN MUSLIM MINDANAO
OFFICE OF THE REGIONAL GOVERNOR
Cotabato City



جمهورية الفلبين
الحكم الذاتي الاقليمي لمسلمي منداناو
وزارة الحاكم اقليمى
مدينة كوتاباتو

December 20, 2017

ATTY. LAISA MASUHUD-ALAMIA
Executive Secretary

Madam:

This refers to your query re: legality of the transfer of funds to DOH-ARMM for the Provision of Maintenance and Other Operating Expenses in support to the operation of Maguindanao Provincial Hospital Datu Piang Annex.

May we refer you to Section 4.2 and 4.2.2 of Budget Circular No 561 dated January 4, 2016 which state:

4.2. "The appropriations authorized under R.A. No. 10717 shall be valid for release and obligation for the purpose specified and subject to the pertinent special and general provisions":

4.2.2 " For Maintenance and Other Operating Expenses (MOOE) and Capital Outlays (CO)- until December 31, 2017".

Moreover , Paragraph 2, Section 157 of CAAM Volume II states that "No obligation shall be certified to accounts payable unless the obligation is funded on a valid claim that is properly supported by sufficient evidence and unless there is proper authority for its incurrence. Any certification for a non-existent or fictitious obligation and/or creditor shall be considered void".

Furthermore Sec 88, PD 1445 also prohibits payment of services not yet rendered.

For your information.

Thank you.

Very truly yours,

ATTY. MIMBALAWAG T. MANGUTARA, JR., CPA
Director III,
Finance, Budget & Management Service

ORG-ARMM RD-AMS
AAA015365



PHILIPPINES
REGION IN MUSLIM MINDANAO
THE REGIONAL GOVERNOR

City



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JAN 08 2018

جمهورية الفلبين
الحكم الذاتي الاقليمي لمسلمي منداناو
وزارة الحاكم الاقليمي
مدينة كوتاباتو

Autonomous Region in Muslim Mindanao Office of the Regional Governor	
Records Division, AMS	
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DATE :	12-11-17
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Endorsement

December 11, 2017

Respectfully forwarded to **ATTY. SAHARA ALIA J. SILONGAN**, Attorney General, ORG-ARMM, the letter dated 05 December 2017 from **ENGR. BANTAN ADIL-AMPATUAN**, CSEE, Executive Director, RPDO-ARMM and Project Manager, ARMM HDAP PMO, submitting proposed MOA between the Office of the Regional Governor and Department of Health-ARMM for the Provision of Maintenance and Other Operating Expenses in support to the operation of Maguindanao Provincial Hospital Datu Piang Annex, for review and comment.

[Signature]
ATTY. LAISA MASUHUD ALAMIA
Executive Secretary

ORG-ARMM RD-AMS
AAA063165



CF: HDAP PMO

Republic of the Philippines OFFICE OF THE ATTORNEY GENERAL Autonomous Region in Muslim Mindanao Cotabato City	
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Autonomous Region in Muslim Mindanao Office of the Regional Governor	
OFFICE OF THE EXECUTIVE SECRETARY	
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Office:	
Date:	12/11/2017
Time:	2:00 PM
CTRL. No.:	AAA063165

"Matuwid na Pamamahala Tungo sa **ARMM** na Masagana't Mapayapa"