



Republic of the Philippines
Bangsamoro Autonomous Region in Muslim Mindanao
OFFICE OF THE CHIEF MINISTER

Bangsamoro Government Center, Governor Gutierrez Avenue, Rosary Heights VII, Cotabato City 9600

MEMORANDUM

Circular No. AO 38
Series of 2025

TO : ALL ACCOUNTANTS OF THE MINISTRIES, OFFICES, AND AGENCIES
Bangsamoro Autonomous Region in Muslim Mindanao

SUBJECT : SUBMISSION OF LIST OF UNPAID OBLIGATIONS OF THE FORMER
AUTONOMOUS REGION IN MUSLIM MINDANAO (ARMM) TO THE
GOVERNMENT SERVICE INSURANCE SYSTEM (GSIS)

DATE : 07 Ramadhan 1446 AH | 07 March 2025

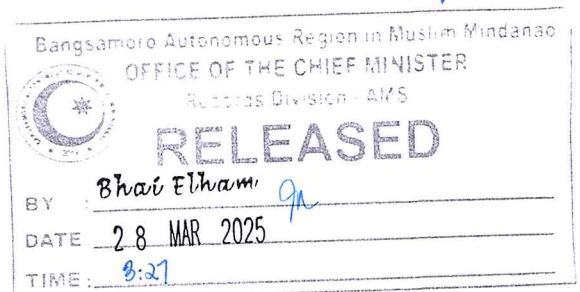
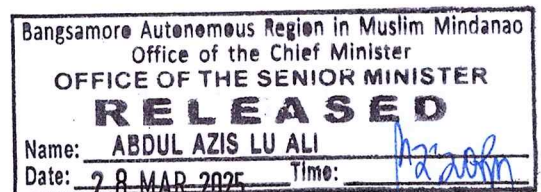
1. This pertains to the liabilities of the defunct offices of the former Autonomous Region in Muslim Mindanao (ARMM) to the Government Service Insurance System (GSIS).
2. All ministries, offices, and agencies are directed to submit the list of unpaid obligations, if any, of the defunct offices of the former ARMM to the GSIS. Please use *Annex 1* as a template for the report.
3. Kindly ensure that prior to submission, reconciliation with the GSIS has been completed. The list to be submitted must reflect the reconciled figures and should be supported by relevant documentation.
4. The list must be submitted to Finance Management Service - Accounting Division on or before **April 04, 2025**.
5. For queries and other related concerns, kindly contact **Ms. Hashelomor Untong** at **0917-833-2049** or email at accounting@bangsamoro.gov.ph.

For compliance.

By Authority of the Chief Minister
ABDULRAOF A. MACACUA


ABUNAWAS L. MASLAMAMA
Senior Minister

OCM-BARMM AMS-RD
AAA179780



AGING OF UNPAID OBLIGATIONS
As of December 31, 2024

Department :
Agency :
Operating Units: :
Organization Code (UACS) :
Funding Source Code (as clustered): : MDS

Name of Creditor	Obligation Request			AGING OF UNPAID OBLIGATIONS						Remarks
	Number	Date	Amount	Amount	90 days & below	91 to 180 days	181 to 270 days	271 to 360 days	Beyond 360 days	
1	2	3	4	5	6	7	8	9	10	
A. Due and Demandable Obligations										
B. Not Yet Due and Demandable Obligations										
GRAND TOTAL			-	-					-	

Certified Correct by:

Approved by:

Agency Chief Accountant

Head of Agency