









### **Result of Validation of Procurement Requirements** List of Non-Compliant for Departments and Attached Agencies

		(as of January 31, 2018)		
FY 2017 APCPI Submission	FY 2018 APP Non-CSE	Indicative FY 2019	FY 2019 APP CSE Submission	Conduct of Early
F1 2017 AFCF1 Subinission	Submission	APP Non-CSE Submission	FT 2019 AFF C3E 3UDITISSION	<b>Procurement Activities</b>
<ol> <li>National Council for Children's Television</li> <li>Department of Foreign Affairs - OSEC</li> <li>Technical Cooperation Council of the Philippines</li> <li>Office of Civil Defense</li> <li>Armed Forces of the Philippines - General headquarters</li> <li>Philippine Army (Land Forces)</li> <li>Cybercrime Investigation and Coordination Center</li> <li>National Privacy Commission</li> <li>Local Government Academy</li> <li>Department of Transportation - OSEC</li> <li>Office of the Transportation Cooperatives</li> <li>Presidential Communications Operations Office - OSEC</li> </ol>	<ol> <li>Office of the President</li> <li>Office of the Vice President</li> <li>Department of Agrarian Reform         <ol> <li>CAR</li> <li>Negros Island</li> <li>DARPO-Zamboanga Del Sur</li> <li>DARPO-Ilocos Norte</li> <li>DARPO-Griental Mindoro</li> <li>DARPO-Griental Mindoro</li> <li>DARPO-Griental Mindoro</li> <li>DARPO-Griental Mindoro</li> <li>DARPO-Griental Mindoro</li> <li>DARPO-Griental Mindoro</li> <li>DARPO-Siquijor</li> <li>DARPO-Siquijor</li> <li>DARPO-Misamis Oriental</li> <li>DARPO-Bayao del Norte</li> <li>DARPO-Sultan Kudarat</li> </ol> </li> <li>Department of Agriculture (CAR, RO 2, 4A, 4B,5, 6, 8, 9, 10, 12)</li> <li>Bureau of Fisheries and Aquatic Resources (CAR, RO 2, 3, 4A, 4B, 5, 6, 7, 8, 9, 10, 11, 12, 13)</li> <li>Philippine Fiber Industry Development Authority (RO 1, 4, 5, 7, 8, 9, 10, 11)</li> <li>Philippine Council for Agriculture and Fisheries</li> </ol>	1. Bureau of Local Government Finance 2. Armed Forces of the Philippines - General headquarters 3. Cybercrime Investigation and Coordination Center	<ol> <li>National Book Development Board</li> <li>National Bureau of Investigation</li> <li>Philippine Council for Industry, Energy and Emerging Technology Research and Development</li> <li>Cybercrime Investigation and Coordination Center</li> <li>Local Government Academy</li> </ol>	<ol> <li>Department of Agrarian Reform</li> <li>Department of Agriculture - OSEC</li> <li>Bureau of Fisheries and Aquatic Resources</li> <li>Philippine Fiber Industry Development Authority</li> <li>Philippine Council for Agriculture and Fisheries</li> <li>National Meat Inspection Service</li> <li>Philippine Center for Postharvest Development and Mechanization</li> <li>Fertilizer and Pesticide Authority</li> <li>Department of Education - OSEC</li> <li>National Council for Children's Television</li> <li>National Book Development Board</li> <li>National Museum</li> <li>Environmental Management Bureau</li> </ol>

Update as of October 16, 2019 Page **1** of **10** 











### Result of Validation of Procurement Requirements List of Non-Compliant for Departments and Attached Agencies

(as of January 31, 2018)

FY 2017 APCPI Submission	FY 2018 APP Non-CSE	Indicative FY 2019	FY 2019 APP CSE Submission	Conduct of Early
FY 2017 APCPI Submission	Submission	APP Non-CSE Submission	FY 2019 APP CSE Submission	Procurement Activities
	8. National Meat Inspection			14. Mines and Geo-Sciences
	Service			Bureau
				15. National Mapping and
	9. Department of Budget and			Resource information
	Management (RO 6, 10, 13)			Authority
	10. Procurement Service			16. National Water Resources
	44 Department of Education			Board
	11. Department of Education			17. Palawan Council for
	(CAR, RO 4B, 5, 6, 8, 9, 10, 11, 12)			Sustainable Development
	12. National Council for Children's			Staff
	Television			18. Bureau of Customs
	13. National Museum			19. Bureau of Internal Revenue
	14. Department of Environment			20. Bureau of Local
	and Natural Resources – RO 1			Government Finance
	15. Environmental Management			6.1 -
	Bureau (RO 2, 5, 11)			21. Bureau of the Treasury
	16. Mines and Geo-Sciences			22. Central Board of
	Bureau (Central Office, RO 1,			Assessment Appeals
	6, 8, 9, 11)			23. Insurance Commission
	47 5 4 65			24. Privatization and
	17. Department of Finance - OSEC			Management Office
	<ul><li>18. Bureau of Customs</li><li>19. Bureau of Internal Revenue</li></ul>			25. Department of Foreign
				Affairs - OSEC
	a. RR 1 - Calasiao b. RR 2 - Baguio City			26. Technical Cooperation
	c. RR 3 - Tuguegarao			Council of the Philippines
	d. RR 4 - Pampanga			27. UNESCO National
	e. RR 5 - Caloocan			Commission of the
	f. RR 7 - Quezon City			Philippines

Update as of October 16, 2019 Page 2 of 10











### **Result of Validation of Procurement Requirements** List of Non-Compliant for Departments and Attached Agencies (as of January 31, 2018)

EV 2017 ADCDI Culturalination	FY 2018 APP Non-CSE	Indicative FY 2019	EV 2010 ADD CCE Cubmining	Conduct of Early
FY 2017 APCPI Submission	Submission	APP Non-CSE Submission	FY 2019 APP CSE Submission	Procurement Activities
	g. RR 8 - Makati City			28. Department of Health -
	h. RR 10 - Legazpi City			OSEC
	i. RR 13 - Cebu city			29. National Nutrition Council
	j. RR 14 - Tacloban City			30. Bureau of Corrections
	k. RR 16 - CDO			
	20. Bureau of Local Government			31. Bureau of Immigration
	Finance (RO 2, 4B, 5, 13)			32. Land Registration Authority
	21. Bureau of the Treasury (NCR,			33. National Bureau of
	RO 1,2 3, 4A, 4B, 5, 6, 7, 8, 9,			Investigation
	10, 11, 12, NIR)			34. Parole and Probation
	22. Insurance Commission –			Administration
	Central Office including			35. Public Attorney's Office
	District Offices			36. Department of Labor and
	23. Technical Cooperation Council			Employment - OSEC
	of the Philippines			37. National Conciliation and
	24 5			Mediation Board
	24. Department of Health			38. National Labor Relations
	a. CAR b. RO 4A			Commission
	c. RO 4B			39. National Wages and
	d. RO 5			_
	e. RO 6			Productivity Commission
	f. RO 8			40. Overseas Workers Welfare
	g. RO 9			Administration
	h. RO 1 Medical Center -			
	Tertiary Medical Center			41. Philippine Overseas
	i. Adela Serra Ty Memorial			Employment
	Medical Center			Administration
	j. Amai Pakoak Medical			42. Professional Regulation
	Center			Commission

Page **3** of **10** Update as of October 16, 2019











### Result of Validation of Procurement Requirements List of Non-Compliant for Departments and Attached Agencies

(as of January 31, 2018)

FY 2017 APCPI Submission	2018 APP Non-CSE	Indicative FY 2019	FY 2019 APP CSE Submission	Conduct of Early
11 2017 AI CIT Submission	Submission	APP Non-CSE Submission	11 2013 Al 1 CSE Submission	Procurement Activities
k.	Basilan General Hospital			43. Government Arsenal
l.	Cagayan Valley Medical			44. Office of Civil Defense
	Center			45. Philippine Veterans Affairs
m.				Office (Proper)
	Medical Center			46. Veterans Memorial
n.	Don Emilio del Valle			Medical Center
	Memorial Hospital Dr. Jose N. Rodriguez			47. Armed Forces of the
0.	Memorial Hospital			Philippines - General
p.	Food and Drug			headquarters
ļ .	Administration			48. Philippine Army (Land
q.	Jose B Lingad Memorial			Forces)
	General Hospital			49. Department of Public
r.	Labuan Public Hospital			Works and Highways
S.	Malinao Treatment and			50. Department of Science and
	Rehabilitaion Center			Technology – OSEC
t.	Mindanao Central			reciliology – OSEC
	Sanitarium			C1 Cood and Nutrition
u.	Northern Mindanao			51. Food and Nutrition
	Medical Center			Research Institute
V.	Philippine Orthopedic Center			52. Industrial Technology
w.				Development Institute
W.	Medical Center			53. Metals Industry Research
X.	San Lazaro Hospital			and Development Center
V.	Schistosomiasis Hospital			54. National Research Council
, , , , , , , , , , , , , , , , , , ,	Southern Isabela General			of the Philippines
	Hospital			55. Philippine Atmospheric,
aa	Sulu Sanitaruim			Geophysical, and
bb	. Western Visayas Medical			Astronomical Services
	Center			Administration

Update as of October 16, 2019 Page 4 of 10











### **Result of Validation of Procurement Requirements** List of Non-Compliant for Departments and Attached Agencies (as of January 31, 2018)

	FY 2018 APP Non-CSE	(as of January 31, 2018)  Indicative FY 2019		Conduct of Early
FY 2017 APCPI Submission	Submission	APP Non-CSE Submission	FY 2019 APP CSE Submission	Procurement Activities
	cc. Western Visayas	1 1.0 62_0		56. Philippine Council for
	Sanitarium			Agriculture, Aquatic and
				Natural Resources
	25. Commission on Population			Research and Development
	(RO 1, 3, 5, 7, 8, 10, CARAGA)			•
	26. National Nutrition Council			57. Philippine Council for
				Health Research and
	27. Department of Justice - OSEC			Development
	28. Bureau of Corrections (Central			58. Philippine Institute of
	Office, RO 9, Davao, Leyte,			Volcanology and
	Iwahig Prison Farm)			Seismology
	29. Bureau of Immigration			59. Philippine Science High
	30. Land Registration Authority –			School
	Central Office including			60. Science Education Institute
	Regional Offices			
	31. Office of the Solicitor General			61. Technology Application and
	32. Department of Labor and			Promotion Institute
	Employment (CAR, RO 1, 2, 3,			62. Department of Information
	4B, 10, NIR)			and Communications
	33. National Conciliation and			Technology - OSEC
	Mediation Board (Central			63. Cybercrime Investigation
	Office, RO 3, 9, 12)			and Coordination Center
	34. National Labor Relations			64. National Privacy
	Commission (NCR, CAR, RO 1,			•
	2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12,			Commission
	13)			65. National
	35. National Maritime Polytechnic			Telecommunications
				Commission
	36. National Wages and			66. Department of Social
	<b>Productivity Commission</b>			Welfare and Development -

Page **5** of **10** Update as of October 16, 2019











### **Result of Validation of Procurement Requirements** List of Non-Compliant for Departments and Attached Agencies (as of January 31, 2018)

EV 2017 ADCDI Submission	FY 2018 APP Non-CSE	Indicative FY 2019	TV 2010 ADD CST Submission	Conduct of Early
FY 2017 APCPI Submission	Submission	APP Non-CSE Submission	FY 2019 APP CSE Submission	Procurement Activities
	37. Overseas Workers Welfare			OSEC
	Administration (Including			67. Council for the Welfare of
	OWWA Regional Welfare			Children
	Centers)			68. Inter-Country Adoption
	38. Philippine Overseas			Board
	Employment Administration			69. National Council on
	39. Office of Civil Defense			Disability Affairs
	(Including Regional Offices)			70. Juvenile Justice and
	40. Philippine Veterans Affairs			Welfare Council
	Office (Proper)			
	41. Veterans Memorial Medical			71. National Anti-Poverty
	Center			Commission
	42. Philippine Air Force			72. National Commission on
	43. Philippine Navy			Indigenous Peoples
				73. Presidential Commission
	44. Department of Public Works			for the Urban Poor
	and Highways (Annex A)			74. Department of Interior and
	45. Department of Science and			Local Government - OSEC
	Technology (NCR, RO 1, 2, 3,			75. Bureau of Fire Protection
	4B, 8, 12, 13)			76. Bureau of Jail Management
	46. Industrial Technology			and Penology
	Development Institute	)		77. National Police Commission
	47. National Academy of Science			78. Philippine National Police
	and Technology			79. Philippine Public Safety
	48. National Research Council of			College
	the Philippines			80. National Commission on
	49. Philippine Council for Industry,			Muslim Filipinos
	Energy and Emerging Technology Research and			ινιαδιίτι Επιρίποδ

Page **6** of **10** Update as of October 16, 2019











## Result of Validation of Procurement Requirements List of Non-Compliant for Departments and Attached Agencies

(as of January 31, 2018)

EV 2017 ADCDI Submission	FY 2018 APP Non-CSE	Indicative FY 2019	FY 2019 APP CSE Submission	Conduct of Early
FY 2017 APCPI Submission	Submission	APP Non-CSE Submission	FY 2019 APP CSE Submission	Procurement Activities
	Development			81. Department of Tourism -
50.	1.1			OSEC
	a. Central Visayas Campus			82. Intramuros Administration
	b. MIMAROPA			83. Department of Trade and
E1	c. Ilocos Region Campus  Science Education Institute			Industry - OSEC
	. Science Education institute			84. Board of Investments
52.	. Department of Information			85. Construction Industry
	and Communications			Authority of the Philippines
	Technology - OSEC			86. Philippine Trade Training
53.	•			Center
54.				87. Design Center of the
	Commission (NCR, CAR, RO 1,			Philippines
	3, 4, 5, 6, 7, 9, 10, 11, 12, 13)			88. Intellectual Property of the
55	. Department of Social Welfare			Philippines
	and Development (RO 2, 6, 8,			89. Technical Education and
	9, 11, 12)			Skills Development
56.	. Council for the Welfare of			Authority
	Children			90. Department of
57.	. Inter-Country Adoption Board			Transportation – OSEC
58.				
	Affairs			91. Civil Aeronautics Board
59.	. Presidential Commission for	,		92. Maritime Industry
	the Urban Poor			Authority
60	. Department of Interior and			93. Office of the
	Local Government (NCR, RO 1,			Transportation
	4B, 8, 9, 10, 11, 13)			Cooperatives
61	. Bureau of Fire Protection			94. Office for Transportation
	(NCR, RO 1, 4A, 4B, 6, 8, 9, 11,			Security

Update as of October 16, 2019 Page **7** of **10** 











lidation of Drocurement Born

### Result of Validation of Procurement Requirements List of Non-Compliant for Departments and Attached Agencies

(as of January 31, 2018)

FY 2017 APCPI Submission	FY 2018 APP Non-CSE	Indicative FY 2019	FY 2019 APP CSE Submission	Conduct of Early
	Submission	APP Non-CSE Submission		Procurement Activities
	12, 13)			95. Philippine Coast Guard
	2. Bureau of Jail Management			96. Toll Regulatory Board
	and Penology (CAR, RO 1, 2, 3, 4B, 5, 6, 7, 8, 9, 10, 11, 12, 13,			97. National Economic and
	NIR)			Development Authority -
	3. Local Government Academy			ODG
	4. National Police Commission			98. Philippine National
	(Central Office, RO 1, 2, 3, 4A,			Volunteer Service
	4B, 5, 6, 7, 8, 9, 10, 11, 12,			Coordinating Agency
	CARGA, NIR)			99. Philippine Statistical
6	5. Philippine National Police			Research and Training
	(NHQ, PNP-SAF, PCRG, NCR,			Institute
	CAR, RO 1, 2, 5, 6, 7, 8, 9, 10,			100.Philippine Statistics
	11, 13)			Authority
6	6. Philippine Public Safety			,
	College			101.Tariff Commission
	7 Department of Tayliam (NCD			102.Presidential
	7. Department of Tourism (NCR,			Communications
	CAR, RO 1, 2, 3, 4A, 4B, 5, 6, 7, 8, 9, 10, 12, CARAGA)			Operations Office - OSEC
	8. National Parks Development			103.Bureau of Broadcast
	Committee			Services
				104.Bureau of Communications
	9. Department of Trade and			Services
	Industry (CAR, RO 1, 4A, 5, 6,			
	7, 8, 9, 11, 12, 13)			105. News and Information
7	0. Board of Investments			Bureau
7	1. Design Center of the			106.Philippine Information
	Philippines			Agency
7	2. Intellectual Property of the			107.Presidential Broadcast
	Philippines			Staff- Radio Television

Update as of October 16, 2019 Page 8 of 10











### **Result of Validation of Procurement Requirements** List of Non-Compliant for Departments and Attached Agencies (as of January 31, 2018)

	FY 2018 APP Non-CSE	(as of January 31, 2018)  Indicative FY 2019		Conduct of Early
FY 2017 APCPI Submission	Submission	APP Non-CSE Submission	FY 2019 APP CSE Submission	Procurement Activities
	Subillission	AFF NOII-CSE SUBINISSION		
	73. Department of Transportation			Malacanang (RTVM)
	a. LTO Central Office			
	b. LTO CAR			
	c. LTO RO 1			
	d. LTO RO 2			
	e. LTO RO 4B			
	f. LTO RO 5			
	g. LTO RO 8			
	h. LTO RO 9			
	i. LTO RO 11			
	j. LTO RO 12			
	k. LTO RO 13			
	I. DOTr MRT-3			
	m. LTFRB			
	74. Office of the Transportation			
	Cooperatives			
	75. Office for Transportation			
	Security			
	76. Philippine Coast Guard			
	a. Central Office including			
	District Offices			
	77. Toll Regulatory Board			
		)		
	78. National Economic and			
	Development Authority (RO 2,			
	6, 7, 12, 13)			
	79. Philippine National Volunteer			
	Service Coordinating Agency			
	80. Philippine Statistical Research			
	and Training Institute			

Update as of October 16, 2019 Page **9** of **10** 











### Result of Validation of Procurement Requirements List of Non-Compliant for Departments and Attached Agencies

(as of January 31, 2018)

FY 2017 APCPI Submission	FY 2018 APP Non-CSE Submission	Indicative FY 2019 APP Non-CSE Submission	FY 2019 APP CSE Submission	Conduct of Early Procurement Activities
	81. Philippine Statistics Authority (RO 2, 8, 12, NIR)  82. Presidential Communications Operations Office - OSEC  83. Bureau of Broadcast Services  84. News and Information Bureau  85. Presidential Broadcast Staff-Radio Television Malacanang (RTVM)			Trocurement Activities

Prepared by:		Noted by:

MARIA ROSARIO A. ABLAN

Program Director, DAP AO25 Secretariat

Endorsed by:

**LAURA B. PASCUA** 

Undersecretary, DBM and Head, AO25 Technical Working Group MAGDALENA L. MENDOZA Senior Vice-President, DAP

Update as of October 16, 2019 Page 10 of 10