









Inter-Agency Task Force on the Harmonization of National Government Performance Monitoring, Information and Reporting Systems

(Administrative Order No. 25 S. 2011)

Result of Validation of Procurement Requirements List of Non-Compliant for GOCCs Covered by DBM

(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 |
|---|--|--|---|---|
| Aurora Pacific Economic and Freeport Zone Authority | Lung Center of the Philippines National Kidney and Transplant Institute Philippine Institute of Traditional and Alternative Health Care Aurora Pacific Economic and Freeport Zone Authority Cagayan Economic Zone Authority Philippine Economic Zone Authority PHIVIDEC Industrial Authority | Aurora Pacific Economic and Freeport Zone Authority Philippine Center for Economic Development | Philippine Heart Center Cagayan Economic Zone Authority | On-Going Validation Process |

| Prepared by: | | | | Noted by: |
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