



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 for FY 2019 PBB
Final List of Non-Compliant Constitutional Commissions and Other Offices

FY 2018 APCPI Submission <i>(as of August 14, 2020)</i>	FY 2019 APP Non-CSE Submission <i>(as of August 14, 2020)</i>	Indicative FY 2020 APP Non-CSE Submission <i>(as of June 05, 2020)</i>	FY 2020 APP CSE Submission <i>(as of April 29, 2020)</i>	Conduct of Early Procurement Activities <i>(as of August 14, 2020)</i>
1. Bangsamoro Autonomous Region of Muslim Mindanao	1. Civil Service Commission <i>No Submission: (CAR, 12)</i> <i>No Signature: (5)</i> 2. Commission on Audit – Central Office 3. Commission on Human Rights <i>No Submission: (NCR, 2, 4B)</i> 4. Office of the Ombudsman <i>No Submission: (Special Prosecutor, OMB Luzon)</i> 5. Bangsamoro Autonomous Region of Muslim Mindanao	1. Bangsamoro Autonomous Region of Muslim Mindanao	1. Office of the Ombudsman 2. Bangsamoro Autonomous Region of Muslim Mindanao	1. Civil Service Commission (Region NCR, CAR, 1, 2, 3, 4, 5, 9, 10, 11) 2. Commission on Audit (Region NCR, CAR, 3, 4A, 6, 8, 9, 12, 13, ARMM) 3. Commission on Human Rights (Central Office and all Regional Offices) 4. Office of the Ombudsman (Central Office and Regional Branches) 5. Bangsamoro Autonomous Region of Muslim Mindanao

Prepared by:

MARIA ROSARIO A. ABLAN
Program Director, DAP
AO25 Secretariat

Endorsed by:

LAURA B. PASCUA
Undersecretary, DBM and
Head, AO25 Technical Working Group

Noted by:

MAGDALENA L. MENDOZA
Senior Vice-President, DAP