

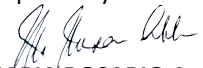


Inter-Agency Task Force on the Harmonization of
National Government Performance Monitoring, Information and Reporting Systems
(Administrative Order No. 25 S. 2011)


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 February 11, 2021)</i>	FY 2019 APP Non-CSE Submission <i>(as of June 11, 2021)</i>	Posting of Indicative FY 2020 APP Non-CSE <i>(as of June 05, 2020)</i>	FY 2020 APP CSE Submission <i>(as of November 11, 2020)</i>	Conduct of Early Procurement Activities <i>(as of February 11, 2021)</i>
1. Bangsamoro Autonomous Region of Muslim Mindanao	1. Commission on Audit – Central Office 2. Commission on Human Rights <i>No Submission:</i> (NCR, RO 2, 4B) 3. Bangsamoro Autonomous Region of Muslim Mindanao	1. Bangsamoro Autonomous Region of Muslim Mindanao	1. Bangsamoro Autonomous Region of Muslim Mindanao	1. Civil Service Commission (RO 3) 2. Commission on Audit (Central Office, RO CAR, 3, 4A, 6, 8, 9, 12, 13, BARMM) 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

Noted by:


MAGDALENA L. MENDOZA
Senior Vice-President, DAP

Endorsed by:

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