



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 Other Cross-Cutting Requirements for FY 2019 PBB**  
**Final List of Non-Compliant Other Executive Offices**

<b>Sustained Compliance with Audit Findings</b> <i>(as of July 29, 2020)</i>	<b>Posting of Systems of Rating and Ranking</b> <i>(as of November 06, 2020)</i>	<b>Freedom of Information Compliance</b> <i>(as of March 31, 2020)</i>	<b>Posting of Agency Review and Compliance Procedure of SALN</b> <i>(as of July 15, 2020)</i>
1. Commission on Higher Education 2. Pasig River Rehabilitation Commission	1. Climate Change Commission 2. Commission on Filipinos Overseas 3. Energy Regulatory Commission 4. Housing and Urban Development Coordinating Council 5. Mindanao Development Authority 6. National Anti-Poverty Commission 7. National Commission on Indigenous Peoples 8. Pasig River Rehabilitation Commission 9. Philippine Racing Commission	1. Climate Change Commission 2. Pasig River Rehabilitation Commission 3. Philippine Racing Commission	1. Climate Change Commission 2. Energy Regulatory Commission 3. Games and Amusements Board 4. Mindanao Development Authority 5. National Anti-Poverty Commission 6. National Library of the Philippines 7. National Commission on Indigenous Peoples 8. Pasig River Rehabilitation Commission 9. Philippine Racing Commission 10. Philippine Sports Commission 11. Presidential Commission for the Urban Poor

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