



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 2020 PBB**  
**Initial List of Non-Compliant Constitutional Commissions and Other Offices**

<b>FY 2019 APCPI Submission</b> <i>(as of August 25, 2021)</i>	<b>FY 2020 APP Non-CSE Submission</b> <i>(as of August 25, 2021)</i>	<b>Posting of Indicative FY 2021 APP Non-CSE</b> <i>(as of August 10, 2021)</i>	<b>FY 2021 APP CSE Submission</b> <i>(as of August 04, 2021)</i>	<b>Conduct of Early Procurement Activities</b> <i>(as of August 25, 2021)</i>
1. Office of the Ombudsman	<ol style="list-style-type: none"><li>Civil Service Commission <i>No submission: RO 3, 12 and BARMM</i></li><li>Commission on Audit <i>No submission: RO NCR, 1 3, 4A, 5, 8, 12, 13 and BARMM</i></li><li>Commission on Human Rights <i>No submission: RO 5 and 12</i></li><li>Office of the Ombudsman <i>No submission: RO Luzon and Visayas</i></li></ol>	— o —	— o —	<ol style="list-style-type: none"><li>Civil Service Commission <i>No submission: RO 3 and 11</i></li><li>Commission on Audit <i>No submission: CO and RO NCR</i></li><li>Commission on Human Rights <i>No submission: CO, RO 2, 5, 9, 10, 11 and 12</i></li><li>Office of the Ombudsman</li></ol> <p><b>Ongoing review of Justification submitted:</b></p> <ol style="list-style-type: none"><li>Civil Service Commission – <i>RO CAR 2, 6, 9, 10 and 12</i></li><li>Commission on Audit – <i>RO 3, 4A, 4B, 7, 8, 10</i></li><li>Commission on Human Rights – <i>RO CAR, 1, 4A, 4B, 6, 7, 8 and 13</i></li></ol>