









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 2020 PBB **Initial List of Non-Compliant Departments and its Attached Agencies**

	Sustained Compliance with Audit Findings (as of April 26, 2021)		Posting of Systems of Rating and Ranking (as of February 05, 2021)	F	reedom of Information Compliance (as of March 25, 2021)		Posting of Agency Review and Compliance Procedure of SALN (as of February 01, 2021)
1.	Bureau of Customs	1.	Office of the Vice President	1.	National Fisheries Research and	1.	National Fisheries Research and
2.	Bureau of Internal Revenue				Development Institute		Development Institute
3.	Bureau of Local Government	2.	Department of Agriculture - OSEC	2.	Philippine Center for Postharvest	2.	National Meat Inspection Service
	Finance	3.	National Fisheries Research and		Development and Mechanization	3.	Philippine Fiber Industry
4.	Bureau of the Treasury		Development Institute	3.	Philippine Fiber Industry		Development Authority
5.	Central Board of Assessment	4.	National Meat Inspection Service		Development Authority		
	Appeals	5.	Philippine Fiber Industry			4.	National Council for Children's
6.	National Tax Research Center		Development Authority	4.	National Museum		Television
7.	Securities and Exchange					5.	National Museum
	Commission	6.	Department of Education - OSEC	5.	Technical Cooperation Council of		
		7.	National Book Development Board		the Philippines	6.	Technical Cooperation Council of
8.	National Academy of Science and	8.	National Council for Children's	6.	UNESCO National Commission of		the Philippines
	Technology		Television		the Philippines		
9.	Philippine Council for Health	9.	National Museum			7.	Department of Human Settlements
	Research and Development			7.	Department of Human Settlements		and Urban Development
10.	Philippine Council for Industry,	10.			and Urban Development		
	Energy and Emerging Technology	11.	Bureau of Local Government	8.	Human Settlements Adjudication	8.	Cybercrime Investigation and
	Research and Development		Finance		Commission		Coordination Center
11.	Philippine Institute of						
	Volcanology and Seismology	12.	Technical Cooperation Council of	9.	Department of Information and	9.	Bureau of Immigration
	Philippine Science High School		the Philippines		Communications Technology –	10.	Presidential Commission on Good
13.	Philippine Textile Research				OSEC		Government
	Institute	13.	National Nutrition Council				
	Science Education Institute			10.			Council for the Welfare of Children
15.	Technology Application and			11.	National Council on Disability Affairs	12.	National Council on Disability Affairs
	Promotion Institute		_				











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 2020 PBB Initial List of Non-Compliant Departments and its Attached Agencies

Sustained Compliance with Audit Findings (as of April 26, 2021)	Posting of Systems of Rating and Ranking (as of February 05, 2021)	Freedom of Information Compliance (as of March 25, 2021)	Posting of Agency Review and Compliance Procedure of SALN (as of February 01, 2021)
16. National Youth Commission	14. Department of Human Settlements and Urban Development	12. National Commission on Muslim Filipinos	13. National Commission on Muslim Filipinos
17. Philippine National Volunteer	·		·
Service Coordinating Agency	15. Department of Information and	13. Intellectual Property of the	14. Intellectual Property of the
18. Philippine Statistical Research	Communications Technology - OSEC	Philippines	Philippines
and Training Institute	16. Cybercrime Investigation and		15. Philippine National Volunteer
19. Philippine Statistics Authority	Coordination Center	14. Office of the Transportation	Service Coordinating Agency
20. Commission on Population and		Cooperatives	16. Philippine Statistics Authority
Development	17. Bureau of Immigration		
	18. Presidential Commission on Good		17. Presidential Communications
Note:	Government		Operations Office - OSEC
Awaiting Validation result from COA:	40 4 15 61 817		
National Fisheries Research and National Fisheries Research and	19. Armed Forces of the Philippines -		
Development Institute	General headquarters		
	20. National Research Council of the		
	Philippines		
	21. Philippine Council for Industry,		
	Energy and Emerging Technology		
	Research and Development		
	22. Philippine Nuclear Research		
	Institute		
	23. Council for the Welfare of Children		
	24. National Council on Disability Affairs		











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 2020 PBB **Initial List of Non-Compliant Departments and its Attached Agencies**

Sustained Compliance with Audit Findings (as of April 26, 2021)	Posting of Systems of Rating and Ranking (as of February 05, 2021)	Freedom of Information Compliance (as of March 25, 2021)	Posting of Agency Review and Compliance Procedure of SALN (as of February 01, 2021)
	25. Department of Interior and Local Government - OSEC26. Bureau of Fire Protection27. National Commission on Muslim Filipinos		
	28. Design Center of the Philippines29. Intellectual Property of the Philippines		
	30. Office of the Transportation Cooperatives		
	31. Philippine Information Agency		