



**INTER-AGENCY TASK FORCE ON THE HARMONIZATION OF
NATIONAL GOVERNMENT PERFORMANCE MONITORING, INFORMATION AND REPORTING SYSTEMS**
(Administrative Order No. 25 S. 2011)

**Non-Compliance to Agency Accountability Requirements
for FY 2021 PBB**
(Update as of 28 November 2022)

AGENCY	Deficiency
1. Civil Service Commission	<ul style="list-style-type: none">• PhilGEPS Posting• Sustained Compliance to Audit Findings• FY 2021 APP Non-CSE• Early Procurement Activities
2. Commission on Audit	<ul style="list-style-type: none">• PhilGEPS Posting• FY 2021 APP Non-CSE• Early Procurement Activities
3. Commission on Human Rights	<ul style="list-style-type: none">• FY 2021 APP Non-CSE• Early Procurement Activities
4. Office of the Ombudsman	<ul style="list-style-type: none">• PhilGEPS Posting• FY 2021 APP Non-CSE• FY 2020 APCPI• Early Procurement Activities

