



**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 06 December 2022)

AGENCY	Deficiency
1. Lung Center of the Philippines	<ul style="list-style-type: none">• PhilGEPS Posting• FY 2021 APP Non-CSE• Early Procurement Activities• FOI Program
2. National Kidney and Transplant Institute	<ul style="list-style-type: none">• FY 2020 APCPI• Early Procurement Activities• FOI Program
3. Philippine Center for Economic Development	<ul style="list-style-type: none">• FY 2020 APCPI• Early Procurement Activities• Agency review and Compliance Procedure to SALN• FOI Program
4. Philippine Heart Center	<ul style="list-style-type: none">• PhilGEPS Posting• FY 2020 APCPI
5. Philippine Institute of Traditional and Alternative Health Care	<ul style="list-style-type: none">• FY 2021 APP Non-CSE• Early Procurement Activities
6. Philippine Institute for Development Studies	<ul style="list-style-type: none">• FY 2021 APP Non-CSE
7. Philippine Rice Research Institute	<ul style="list-style-type: none">• PhilGEPS Posting• Early Procurement Activities
8. Aurora Pacific Economic and Freeport Zone Authority	<ul style="list-style-type: none">• Transparency Seal• ARTA COC• PhilGEPS Posting• FY 2021 APP Non-CSE• FY 2020 APCPI• Early Procurement Activities• Agency review and Compliance Procedure to SALN• FOI Program
9. Authority of the Freeport Area of Bataan	<ul style="list-style-type: none">• Early Procurement Activities
10. Cagayan Economic Zone Authority	<ul style="list-style-type: none">• FY 2021 APP Non-CSE• FY 2020 APCPI
11. Philippine Economic Zone Authority	<ul style="list-style-type: none">• PhilGEPS Posting• Early Procurement Activities
12. PHIVIDECA Industrial Authority	<ul style="list-style-type: none">• Transparency Seal• PhilGEPS Posting• Sustained Compliance to Audit Findings





**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 06 December 2022)

AGENCY	Deficiency
	<ul style="list-style-type: none">• FY 2021 APP Non-CSE• FY 2020 APCPI• Early Procurement Activities• Agency review and Compliance Procedure to SALN• FOI Program
13. Subic Bay Metropolitan Authority	<ul style="list-style-type: none">• PhilGEPS Posting• FY 2021 APP Non-CSE• FY 2020 APCPI
14. Zamboanga City Special Economic Zone Authority	<ul style="list-style-type: none">• Transparency Seal• PhilGEPS Posting• FY 2021 APP Non-CSE