



**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 12 January 2023)

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
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. Cagayan Economic Zone Authority	<ul style="list-style-type: none"> FY 2021 APP Non-CSE FY 2020 APCPI
10. Philippine Economic Zone Authority	<ul style="list-style-type: none"> PhilGEPS Posting Early Procurement Activities
11. PHIVIDECA Industrial Authority	<ul style="list-style-type: none"> Transparency Seal PhilGEPS Posting Sustained Compliance to Audit Findings FY 2021 APP Non-CSE FY 2020 APCPI Early Procurement Activities





**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 12 January 2023)

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

