



**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 23 November 2022)

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





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13. Subic Bay Metropolitan Authority	<ul style="list-style-type: none"><li>• PhilGEPS Posting</li><li>• FY 2021 APP Non-CSE</li><li>• FY 2020 APCPI</li></ul>
14. Zamboanga City Special Economic Zone Authority	<ul style="list-style-type: none"><li>• Transparency Seal</li><li>• PhilGEPS Posting</li><li>• FY 2021 APP Non-CSE</li></ul>

*Note: Still Awaiting Validation on Early Procurement Activities*



**development academy  
of the philippines**

Technical Secretariat and Resource Institution