



**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. Lung Center of the Philippines	<ul style="list-style-type: none">PhilGEPS PostingFY 2021 APP Non-CSEEarly Procurement ActivitiesFOI Program
2. National Kidney and Transplant Institute	<ul style="list-style-type: none">PhilGEPS PostingFY 2020 APCPIEarly Procurement ActivitiesFOI Program
3. Philippine Center for Economic Development	<ul style="list-style-type: none">FY 2020 APCPIEarly Procurement ActivitiesAgency review and Compliance Procedure to SALNFOI Program
4. Philippine Children's Medical Center	<ul style="list-style-type: none">PhilGEPS Posting
5. Philippine Heart Center	<ul style="list-style-type: none">PhilGEPS PostingFY 2020 APCPI
6. Philippine Institute of Traditional and Alternative Health Care	<ul style="list-style-type: none">FY 2021 APP Non-CSEEarly Procurement Activities
7. Philippine Institute for Development Studies	<ul style="list-style-type: none">PhilGEPS PostingFY 2021 APP Non-CSE
8. Philippine Rice Research Institute	<ul style="list-style-type: none">PhilGEPS PostingEarly Procurement Activities
9. Aurora Pacific Economic and Freeport Zone Authority	<ul style="list-style-type: none">Transparency SealARTA COCPhilGEPS PostingFY 2021 APP Non-CSEFY 2020 APCPIEarly Procurement ActivitiesAgency review and Compliance Procedure to SALNFOI Program
10. Authority of the Freeport Area of Bataan	<ul style="list-style-type: none">Early Procurement Activities
11. Cagayan Economic Zone Authority	<ul style="list-style-type: none">FY 2021 APP Non-CSEFY 2020 APCPI





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

