



**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. Office of the President	<ul style="list-style-type: none">PhilGEPS Posting
2. Department of Agrarian Reform	<ul style="list-style-type: none">PhilGEPS PostingFY 2021 APP Non-CSEEarly Procurement Activities
3. Department of Agriculture – Office of the Secretary	<ul style="list-style-type: none">PhilGEPS PostingFY 2021 APP Non-CSEFY 2020 APCPIEarly Procurement Activities
4. Agricultural Credit Policy Council	<ul style="list-style-type: none">PhilGEPS PostingFY 2021 APP Non-CSE
5. Bureau of Fisheries and Aquatic Resources	<ul style="list-style-type: none">PhilGEPS PostingFY 2021 APP Non-CSEFY 2022 Indicative APP Non-CSEFY 2020 APCPIEarly Procurement ActivitiesFOI Program
6. National Fisheries Research and Development Institute	<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
7. National Meat Inspection Service	<ul style="list-style-type: none">Transparency SealPhilGEPS PostingFOI Program
8. Philippine Carabao Center	<ul style="list-style-type: none">ARTA COCFY 2021 APP Non-CSEEarly Procurement Activities
9. Philippine Center for Postharvest Development and Mechanization	<ul style="list-style-type: none">Early Procurement ActivitiesFOI Program
10. Philippine Council for Agriculture and Fisheries	<ul style="list-style-type: none">PhilGEPS PostingFY 2021 APP Non-CSEFY 2020 APCPIEarly Procurement Activities





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AGENCY	Deficiency
11. Philippine Fiber Industry Development Authority	<ul style="list-style-type: none"> PhilGEPS Posting Sustained Compliance to Audit Findings FY 2021 APP Non-CSE FY 2020 APCPI Early Procurement Activities FOI Program
12. Department of Budget and Management – Office of the Secretary	<ul style="list-style-type: none"> PhilGEPS Posting FY 2021 APP Non-CSE Early Procurement Activities
13. Government Procurement Policy Board- Technical Support Office	<ul style="list-style-type: none"> Early Procurement Activities
14. Procurement Service	<ul style="list-style-type: none"> PhilGEPS Posting FY 2021 APP Non-CSE FOI Program
15. Department of Education – Office of the Secretary	<ul style="list-style-type: none"> PhilGEPS Posting FY 2021 APP Non-CSE Early Procurement Activities
16. National Book Development Board	<ul style="list-style-type: none"> ARTA COC PhilGEPS Posting FY 2021 APP Non-CSE FY 2022 Indicative APP Non-CSE Early Procurement Activities FOI Program
17. National Council for Children's Television	<ul style="list-style-type: none"> ARTA COC FY 2021 APP Non-CSE FY 2022 Indicative APP Non-CSE FY 2020 APCPI Early Procurement Activities Agency Review and Compliance Procedure to SALN FOI Program
18. National Museum	<ul style="list-style-type: none"> PhilGEPS Posting FY 2020 APCPI Early Procurement Activities Agency Review and Compliance Procedure to SALN
19. Philippine High School for the Arts	<ul style="list-style-type: none"> Early Procurement Activities
20. Department of Energy	<ul style="list-style-type: none"> Transparency Seal PhilGEPS Posting





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AGENCY	Deficiency
	<ul style="list-style-type: none"> FY 2021 APP Non-CSE FY 2020 APCPI Early Procurement Activities
21. Department of Environment and Natural Resources – Office of the Secretary	<ul style="list-style-type: none"> PhilGEPS Posting FY 2021 APP Non-CSE Early Procurement Activities
22. Environmental Management Bureau	<ul style="list-style-type: none"> PhilGEPS Posting FY 2021 APP Non-CSE FY 2022 Indicative APP Non-CSE FY 2020 APCPI Early Procurement Activities
23. Mines and Geo-Sciences Bureau	<ul style="list-style-type: none"> PhilGEPS Posting FY 2021 APP Non-CSE Early Procurement Activities
24. National Mapping and Resource information Authority	<ul style="list-style-type: none"> PhilGEPS Posting FY 2021 APP Non-CSE
25. National Water Resources Board	<ul style="list-style-type: none"> FY 2020 APCPI Early Procurement Activities
26. Palawan Council for Sustainable Development Staff	<ul style="list-style-type: none"> Early Procurement Activities
27. Department of Finance – Office of the Secretary	<ul style="list-style-type: none"> Early Procurement Activities
28. Bureau of Customs	<ul style="list-style-type: none"> PhilGEPS Posting FY 2021 APP Non-CSE FY 2020 APCPI Early Procurement Activities
29. Bureau of Internal Revenue	<ul style="list-style-type: none"> PhilGEPS Posting FY 2021 APP Non-CSE FY 2020 APCPI Early Procurement Activities
30. Bureau of Local Government Finance	<ul style="list-style-type: none"> PhilGEPS Posting FY 2021 APP Non-CSE FY 2020 APCPI
31. Bureau of the Treasury	<ul style="list-style-type: none"> PhilGEPS Posting FY 2021 APP Non-CSE Early Procurement Activities





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AGENCY	Deficiency
32. Central Board of Assessment Appeals	<ul style="list-style-type: none"> • ARTA COC • FOI Program • Early Procurement Activities
33. Insurance Commission	<ul style="list-style-type: none"> • FY 2020 APCPI
34. National Tax Research Center	<ul style="list-style-type: none"> • FY 2021 APP Non-CSE • FY 2020 APCPI • Early Procurement Activities
35. Securities and Exchange Commission	<ul style="list-style-type: none"> • PhilGEPS Posting • FY 2020 APCPI • Early Procurement Activities
36. Department of Foreign Affairs – Office of the Secretary	<ul style="list-style-type: none"> • Early Procurement Activities
37. Foreign Service Institute	<ul style="list-style-type: none"> • FY 2022 Indicative APP Non-CSE • Early Procurement Activities
38. Technical Cooperation Council of the Philippines	<ul style="list-style-type: none"> • FY 2021 APP Non-CSE • FY 2022 Indicative APP Non-CSE • FY 2020 APCPI • Early Procurement Activities • Agency Review and Compliance Procedure to SALN • FOI Program
39. UNESCO National Commission of the Philippines	<ul style="list-style-type: none"> • FY 2021 APP Non-CSE • Early Procurement Activities • FOI Program
40. Department of Health – Office of the Secretary	<ul style="list-style-type: none"> • PhilGEPS Posting • Sustained Compliance to Audit Findings • FY 2021 APP Non-CSE • FY 2020 APCPI • Early Procurement Activities
41. National Nutrition Council	<ul style="list-style-type: none"> • Sustained Compliance to Audit Findings • FY 2022 Indicative APP Non-CSE • FY 2020 APCPI • Early Procurement Activities
42. Philippine National AIDS Council	<ul style="list-style-type: none"> • Transparency Seal • FY 2021 APP Non-CSE • FY 2022 APP-CSE • FY 2020 APCPI





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AGENCY	Deficiency
	<ul style="list-style-type: none"> • Early Procurement Activities • FOI Program
43. Department of Human Settlements and Urban Development – Office of the Secretary	<ul style="list-style-type: none"> • PhilGEPS Posting • FY 2021 APP Non-CSE • Early Procurement Activities • Agency Review and Compliance Procedure to SALN • FOI Program
44. Human Settlements Adjudication Commission	<ul style="list-style-type: none"> • PhilGEPS Posting • FY 2021 APP Non-CSE • FY 2020 APCPI • Early Procurement Activities • FOI Program
45. Department of Information and Communications Technology – Office of the Secretary	<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
46. Cybercrime Investigation and Coordination Center	<ul style="list-style-type: none"> • Transparency Seal • PhilGEPS Posting • FY 2021 APP Non-CSE • FY 2020 APCPI • Early Procurement Activities • FOI Program
47. National Privacy Commission	<ul style="list-style-type: none"> • FY 2020 APCPI
48. National Telecommunications Commission	<ul style="list-style-type: none"> • PhilGEPS Posting • FY 2021 APP Non-CSE • FY 2020 APCPI • Early Procurement Activities
49. Department of Justice – Office of the Secretary	<ul style="list-style-type: none"> • FY 2021 APP Non-CSE • FY 2020 APCPI • Early Procurement Activities
50. Bureau of Corrections	<ul style="list-style-type: none"> • PhilGEPS Posting • FY 2021 APP Non-CSE • Early Procurement Activities
51. Bureau of Immigration	<ul style="list-style-type: none"> • PhilGEPS Posting • FY 2020 APCPI





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AGENCY	Deficiency
	<ul style="list-style-type: none">• Early Procurement Activities
52. Land Registration Authority	<ul style="list-style-type: none">• PhilGEPS Posting• Sustained Compliance to Audit Findings• FY 2021 APP Non-CSE• FY 2020 APCPI• Early Procurement Activities• FOI Program
53. National Bureau of Investigation	<ul style="list-style-type: none">• Early Procurement Activities
54. Office of the Solicitor General	<ul style="list-style-type: none">• Early Procurement Activities
55. Parole and Probation Administration	<ul style="list-style-type: none">• PhilGEPS Posting• FY 2021 APP Non-CSE• Early Procurement Activities
56. Presidential Commission on Good Government	<ul style="list-style-type: none">• FY 2021 APP Non-CSE• FY 2022 Indicative APP Non-CSE• Early Procurement Activities• Agency Review and Compliance Procedure to SALN
57. Public Attorney's Office	<ul style="list-style-type: none">• FY 2021 APP Non-CSE
58. Department of Labor and Employment – Office of the Secretary	<ul style="list-style-type: none">• PhilGEPS Posting• Early Procurement Activities
59. National Conciliation and Mediation Board	<ul style="list-style-type: none">• PhilGEPS Posting• FY 2021 APP Non-CSE• Early Procurement Activities
60. National Labor Relations Commission	<ul style="list-style-type: none">• FY 2021 APP Non-CSE• Early Procurement Activities
61. National Maritime Polytechnic	<ul style="list-style-type: none">• Early Procurement Activities
62. National Wages and Productivity Commission	<ul style="list-style-type: none">• FY 2021 APP Non-CSE• FY 2020 APCPI
63. Overseas Workers Welfare Administration	<ul style="list-style-type: none">• PhilGEPS Posting• FY 2021 APP Non-CSE• FY 2022 Indicative APP Non-CSE• Early Procurement Activities



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AGENCY	Deficiency
64. Philippine Overseas Employment Administration	<ul style="list-style-type: none"> FY 2021 APP Non-CSE FY 2020 APCPI
65. Professional Regulation Commission	<ul style="list-style-type: none"> PhilGEPS Posting FY 2021 APP Non-CSE Early Procurement Activities
66. Department of National Defense – Proper	<ul style="list-style-type: none"> PhilGEPS Posting
67. Government Arsenal	<ul style="list-style-type: none"> FY 2021 APP Non-CSE Early Procurement Activities
68. Office of Civil Defense	<ul style="list-style-type: none"> PhilGEPS Posting FY 2021 APP Non-CSE Early Procurement Activities FOI Program
69. Veterans Memorial Medical Center	<ul style="list-style-type: none"> ARTA COC PhilGEPS Posting FY 2021 APP Non-CSE FY 2022 Indicative APP Non-CSE Early Procurement Activities FOI Program
70. Armed Forces of the Philippines - General headquarters	<ul style="list-style-type: none"> PhilGEPS Posting
71. Philippine Army (Land Forces)	<ul style="list-style-type: none"> PhilGEPS Posting FY 2021 APP Non-CSE FY 2022 Indicative APP Non-CSE FY 2020 APCPI Early Procurement Activities
72. Philippine Air Force (Air Forces)	<ul style="list-style-type: none"> Early Procurement Activities
73. Philippine Navy (Navy Forces)	<ul style="list-style-type: none"> PhilGEPS Posting FY 2021 APP Non-CSE FY 2022 Indicative APP Non-CSE Early Procurement Activities
74. Department of Public Works and Highways	<ul style="list-style-type: none"> PhilGEPS Posting FY 2021 APP Non-CSE Early Procurement Activities
75. Department of Science and Technology – Office of the Secretary	<ul style="list-style-type: none"> PhilGEPS Posting FY 2021 APP Non-CSE





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	<ul style="list-style-type: none"> Early Procurement Activities
76. Food and Nutrition Research Institute	<ul style="list-style-type: none"> Sustained Compliance to Audit Findings FY 2021 APP Non-CSE FY 2022 Indicative APP Non-CSE
77. Forest Products Research and Development Institute	<ul style="list-style-type: none"> PhilGEPS Posting FY 2021 APP Non-CSE FY 2022 Indicative APP Non-CSE Early Procurement Activities
78. Industrial Technology Development Institute	<ul style="list-style-type: none"> Sustained Compliance to Audit Findings FY 2021 APP Non-CSE FY 2022 Indicative APP Non-CSE Early Procurement Activities
79. Metals Industry Research and Development Center	<ul style="list-style-type: none"> FY 2021 APP Non-CSE
80. National Academy of Science and Technology	<ul style="list-style-type: none"> FY 2021 APP Non-CSE Early Procurement Activities
81. National Research Council of the Philippines	<ul style="list-style-type: none"> PhilGEPS Posting FY 2021 APP Non-CSE FY 2020 APCPI Early Procurement Activities
82. Philippine Atmospheric, Geophysical, and Astronomical Services Administration	<ul style="list-style-type: none"> PhilGEPS Posting Sustained Compliance to Audit Findings Early Procurement Activities
83. Philippine Council for Agriculture, Aquatic and Natural Resources Research and Development	<ul style="list-style-type: none"> PhilGEPS Posting FY 2021 APP Non-CSE Early Procurement Activities
84. Philippine Council for Health Research and Development	<ul style="list-style-type: none"> PhilGEPS Posting
85. Philippine Council for Industry, Energy and Emerging Technology Research and Development	<ul style="list-style-type: none"> PhilGEPS Posting
86. Philippine Institute of Volcanology and Seismology	<ul style="list-style-type: none"> PhilGEPS Posting Sustained Compliance to Audit Findings FY 2021 APP Non-CSE FY 2020 APCPI Early Procurement Activities
87. Philippine Nuclear Research Institute	<ul style="list-style-type: none"> Sustained Compliance to Audit Findings



**development academy
of the philippines**

Technical Secretariat and Resource Institution



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	<ul style="list-style-type: none">• FY 2021 APP Non-CSE• FY 2022 Indicative APP Non-CSE• Early Procurement Activities
88. Philippine Science High School	<ul style="list-style-type: none">• PhilGEPS Posting• Sustained Compliance to Audit Findings• FY 2021 APP Non-CSE• FY 2022 Indicative APP Non-CSE• Early Procurement Activities
89. Philippine Textile Research Institute	<ul style="list-style-type: none">• FY 2021 APP Non-CSE
90. Science Education Institute	<ul style="list-style-type: none">• FY 2021 APP Non-CSE
91. Technology Application and Promotion Institute	<ul style="list-style-type: none">• PhilGEPS Posting• Sustained Compliance to Audit Findings• FY 2021 APP Non-CSE• Early Procurement Activities
92. Department of Social Welfare and Development – Office of the Secretary	<ul style="list-style-type: none">• PhilGEPS Posting• FY 2021 APP Non-CSE• Early Procurement Activities
93. Council for the Welfare of Children	<ul style="list-style-type: none">• Transparency Seal• ARTA COC• FY 2021 APP Non-CSE• FY 2020 APCPI• Early Procurement Activities• Agency Review and Compliance Procedure to SALN
94. Inter-Country Adoption Board	<ul style="list-style-type: none">• ARTA COC• Sustained Compliance to Audit Findings• FY 2020 APCPI• Early Procurement Activities
95. National Council on Disability Affairs	<ul style="list-style-type: none">• FY 2020 APCPI• Early Procurement Activities• Agency review and Compliance Procedure to SALN• FOI Program
96. Juvenile Justice and Welfare Council	<ul style="list-style-type: none">• FY 2021 APP Non-CSE
97. Department of Interior and Local Government	<ul style="list-style-type: none">• PhilGEPS Posting• FY 2021 APP Non-CSE





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AGENCY	Deficiency
	<ul style="list-style-type: none">• Early Procurement Activities
98. Bureau of Fire Protection	<ul style="list-style-type: none">• PhilGEPS Posting• FY 2021 APP Non-CSE• Early Procurement Activities
99. Bureau of Jail Management and Penology	<ul style="list-style-type: none">• PhilGEPS Posting• FY 2021 APP Non-CSE• Early Procurement Activities
100. Local Government Academy	<ul style="list-style-type: none">• Early Procurement Activities
101. National Police Commission	<ul style="list-style-type: none">• FY 2021 APP Non-CSE• FY 2020 APCPI• Early Procurement Activities
102. Philippine National Police	<ul style="list-style-type: none">• PhilGEPS Posting• FY 2021 APP Non-CSE• FY 2020 APCPI• Early Procurement Activities
103. Philippine Public Safety College	<ul style="list-style-type: none">• PhilGEPS Posting• FOI Program
104. National Commission on Muslim Filipinos	<ul style="list-style-type: none">• Sustained Compliance to Audit Findings• FY 2021 APP Non-CSE• FY 2022 Indicative APP Non-CSE• Early Procurement Activities• Agency Review and Compliance Procedure to SALN• FOI Program
105. National Youth Commission	<ul style="list-style-type: none">• Early Procurement Activities
106. Department of Tourism – Office of the Secretary	<ul style="list-style-type: none">• PhilGEPS Posting• FY 2021 APP Non-CSE• Early Procurement Activities
107. Intramuros Administration	<ul style="list-style-type: none">• Early Procurement Activities
108. National Parks Development Committee	<ul style="list-style-type: none">• Early Procurement Activities
109. Department of Trade and Industry – Office of the Secretary	<ul style="list-style-type: none">• PhilGEPS Posting• FY 2021 APP Non-CSE• Early Procurement Activities





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110.Board of Investments	<ul style="list-style-type: none">• FY 2022 Indicative APP Non-CSE• Early Procurement Activities
111.Construction Industry Authority of the Philippines	<ul style="list-style-type: none">• FY 2022 Indicative APP Non-CSE• Early Procurement Activities• FOI Program
112.Design Center of the Philippines	<ul style="list-style-type: none">• Transparency Seal• FY 2022 Indicative APP Non-CSE• FY 2020 APCPI• Early Procurement Activities
113.Intellectual Property of the Philippines	<ul style="list-style-type: none">• ARTA COC• Early Procurement Activities• Agency Review and Compliance Procedure to SALN• FOI Program
114.Technical Education and Skills Development Authority	<ul style="list-style-type: none">• PhilGEPS Posting• FY 2021 APP Non-CSE• Early Procurement Activities
115.Department of Transportation – Office of the Secretary	<ul style="list-style-type: none">• PhilGEPS Posting• FY 2022 Indicative APP Non-CSE• Early Procurement Activities
116.Civil Aeronautics Board	<ul style="list-style-type: none">• PhilGEPS Posting• FY 2020 APCPI• Early Procurement Activities
117.Maritime Industry Authority	<ul style="list-style-type: none">• FY 2021 APP Non-CSE• FY 2022 Indicative APP Non-CSE• FY 2020 APCPI• Early Procurement Activities• FOI Program
118.Office of the Transportation Cooperatives	<ul style="list-style-type: none">• ARTA COC• Early Procurement Activities• FOI Program
119.Office for Transportation Security	<ul style="list-style-type: none">• FY 2021 APP Non-CSE• FY 2020 APCPI• Early Procurement Activities• FOI Program





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AGENCY	Deficiency
120. Philippine Coast Guard	<ul style="list-style-type: none">PhilGEPS PostingEarly Procurement Activities
121. Toll Regulatory Board	<ul style="list-style-type: none">FY 2021 APP Non-CSEFY 2020 APCPIEarly Procurement Activities
122. National Economic and Development Authority – Office of the Director General	<ul style="list-style-type: none">PhilGEPS PostingEarly Procurement Activities
123. Philippine National Volunteer Service Coordinating Agency	<ul style="list-style-type: none">FY 2021 APP Non-CSEFY 2020 APCPIEarly Procurement Activities
124. Public-Private Partnership Center of the Philippines	<ul style="list-style-type: none">Early Procurement Activities
125. Philippine Statistics Authority	<ul style="list-style-type: none">PhilGEPS PostingFY 2021 APP Non-CSEEarly Procurement Activities
126. Tariff Commission	<ul style="list-style-type: none">Early Procurement Activities
127. Commission on Population and Development	<ul style="list-style-type: none">FY 2021 APP Non-CSEEarly Procurement Activities
128. Presidential Communications Operations Office – Proper	<ul style="list-style-type: none">FY 2020 APCPI
129. Bureau of Broadcast Services	<ul style="list-style-type: none">PhilGEPS PostingEarly Procurement Activities
130. Bureau of Communications Services	<ul style="list-style-type: none">PhilGEPS PostingFY 2021 APP Non-CSEFY 2020 APCPI
131. National Printing Office	<ul style="list-style-type: none">FY 2020 APCPIEarly Procurement Activities
132. News and Information Bureau	<ul style="list-style-type: none">FY 2021 APP Non-CSEFY 2022 Indicative APP Non-CSEFY 2020 APCPIEarly Procurement Activities
133. Philippine Information Agency	<ul style="list-style-type: none">Early Procurement Activities





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134. Presidential Broadcast Staff- Radio Television Malacañang (RTVM)	<ul style="list-style-type: none">FY 2020 APCPIEarly Procurement Activities

