









(Administrative Order No. 25 S. 2011)

	AGENCY	Deficiency
1.	Office of the President	PhilGEPS Posting
2.	Department of Agrarian Reform	 PhilGEPS Posting FY 2021 APP Non-CSE Early Procurement Activities
3.	Department of Agriculture – Office of the Secretary	 PhilGEPS Posting FY 2021 APP Non-CSE FY 2020 APCPI Early Procurement Activities
4.	Agricultural Credit Policy Council	PhilGEPS PostingFY 2021 APP Non-CSE
5.	Bureau of Fisheries and Aquatic Resources	 PhilGEPS Posting FY 2021 APP Non-CSE FY 2022 Indicative APP Non-CSE FY 2020 APCPI Early Procurement Activities FOI Program
6.	National Fisheries Research and Development Institute	 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
7.	National Meat Inspection Service	Transparency SealPhilGEPS PostingFOI Program
8.	Philippine Carabao Center	 ARTA COC FY 2021 APP Non-CSE Early Procurement Activities
9.	Philippine Center for Postharvest Development and Mechanization	Early Procurement ActivitiesFOI Program
10.	Philippine Council for Agriculture and Fisheries	 PhilGEPS Posting FY 2021 APP Non-CSE FY 2020 APCPI Early Procurement Activities















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AGENCY	Deficiency
Philippine Fiber Industry Development Authority	 PhilGEPS Posting Sustained Compliance to Audit Findings FY 2021 APP Non-CSE FY 2020 APCPI Early Procurement Activities FOI Program
Department of Budget and Management – Office of the Secretary	 PhilGEPS Posting FY 2021 APP Non-CSE Early Procurement Activities
Government Procurement Policy Board- Technical Support Office	Early Procurement Activities
14. Procurement Service	PhilGEPS PostingFY 2021 APP Non-CSEFOI Program
15. Department of Education – Office of the Secretary	 PhilGEPS Posting FY 2021 APP Non-CSE Early Procurement Activities
16. National Book Development Board	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	 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	 PhilGEPS Posting FY 2020 APCPI Early Procurement Activities Agency Review and Compliance Procedure to SALN
19. Philippine High School for the Arts	Early Procurement Activities
20. Department of Energy	Transparency Seal PhilGEPS Posting













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AGENCY	Deficiency
	 FY 2021 APP Non-CSE FY 2020 APCPI Early Procurement Activities
21. Department of Environment and Natural Resources – Office of the Secretary	 PhilGEPS Posting FY 2021 APP Non-CSE Early Procurement Activities
22. Environmental Management Bureau	 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	 PhilGEPS Posting FY 2021 APP Non-CSE Early Procurement Activities
24. National Mapping and Resource information Authority	PhilGEPS PostingFY 2021 APP Non-CSE
25. National Water Resources Board	FY 2020 APCPIEarly Procurement Activities
Palawan Council for Sustainable Development Staff	Early Procurement Activities
27. Department of Finance – Office of the Secretary	Early Procurement Activities
28. Bureau of Customs	 PhilGEPS Posting FY 2021 APP Non-CSE FY 2020 APCPI Early Procurement Activities
29. Bureau of Internal Revenue	 PhilGEPS Posting FY 2021 APP Non-CSE FY 2020 APCPI Early Procurement Activities
30. Bureau of Local Government Finance	PhilGEPS PostingFY 2021 APP Non-CSEFY 2020 APCPI
31. Bureau of the Treasury	 PhilGEPS Posting FY 2021 APP Non-CSE Early Procurement Activities















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AGENCY	Deficiency
32. Central Board of Assessment Appeals	 ARTA COC FOI Program Early Procurement Activities
33. Insurance Commission	• FY 2020 APCPI
34. National Tax Research Center	 FY 2021 APP Non-CSE FY 2020 APCPI Early Procurement Activities
35. Securities and Exchange Commission	 PhilGEPS Posting FY 2020 APCPI Early Procurement Activities
36. Department of Foreign Affairs – Office of the Secretary	Early Procurement Activities
37. Foreign Service Institute	 FY 2022 Indicative APP Non-CSE Early Procurement Activities
38. Technical Cooperation Council of the Philippines	 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	 FY 2021 APP Non-CSE Early Procurement Activities FOI Program
40. Department of Health – Office of the Secretary	 PhilGEPS Posting Sustained Compliance to Audit Findings FY 2021 APP Non-CSE FY 2020 APCPI Early Procurement Activities
41. National Nutrition Council	 Sustained Compliance to Audit Findings FY 2022 Indicative APP Non-CSE FY 2020 APCPI Early Procurement Activities
42. Philippine National AIDS Council	 Transparency Seal FY 2021 APP Non-CSE FY 2022 APP-CSE FY 2020 APCPI













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AGENCY	Deficiency
	Early Procurement ActivitiesFOI Program
43. Department of Human Settlements and Urban Development – Office of the Secretary	 PhilGEPS Posting FY 2021 APP Non-CSE Early Procurement Activities Agency Review and Compliance Procedure to SALN FOI Program
44. Human Settlements Adjudication Commission	 PhilGEPS Posting FY 2021 APP Non-CSE FY 2020 APCPI Early Procurement Activities
45. Department of Information and Communications Technology – Office of the Secretary	 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	 Transparency Seal PhilGEPS Posting FY 2021 APP Non-CSE FY 2020 APCPI Early Procurement Activities FOI Program
47. National Privacy Commission	• FY 2020 APCPI
48. National Telecommunications Commission	 PhilGEPS Posting FY 2021 APP Non-CSE FY 2020 APCPI Early Procurement Activities
49. Department of Justice – Office of the Secretary	 FY 2021 APP Non-CSE FY 2020 APCPI Early Procurement Activities
50. Bureau of Corrections	 PhilGEPS Posting FY 2021 APP Non-CSE Early Procurement Activities
51. Bureau of Immigration	PhilGEPS Posting FY 2020 APCPI















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Non-Compliance to Agency Accountability Requirements for FY 2021 PBB

(Update as of 12 January 2023)

AGENCY	Deficiency
	Early Procurement Activities
52. Land Registration Authority	 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	Early Procurement Activities
54. Office of the Solicitor General	Early Procurement Activities
55. Parole and Probation Administration	 PhilGEPS Posting FY 2021 APP Non-CSE Early Procurement Activities
56. Presidential Commission on Good Government	 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	FY 2021 APP Non-CSE
58. Department of Labor and Employment – Office of the Secretary	PhilGEPS Posting
59. National Conciliation and Mediation Board	 PhilGEPS Posting FY 2021 APP Non-CSE Early Procurement Activities
60. National Labor Relations Commission	Early Procurement Activities
61. National Wages and Productivity Commission	FY 2021 APP Non-CSEFY 2020 APCPI
62. Overseas Workers Welfare Administration	 PhilGEPS Posting FY 2021 APP Non-CSE FY 2022 Indicative APP Non-CSE Early Procurement Activities
63. Philippine Overseas Employment Administration	FY 2021 APP Non-CSEFY 2020 APCPI
64. Professional Regulation Commission	PhilGEPS Posting FY 2021 APP Non-CSE Early Procurement Activities















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AGENCY	Deficiency
65. Department of National Defense – Proper	PhilGEPS Posting
66. Government Arsenal	 FY 2021 APP Non-CSE Early Procurement Activities
67. Office of Civil Defense	 PhilGEPS Posting FY 2021 APP Non-CSE Early Procurement Activities FOI Program
68. Veterans Memorial Medical Center	 ARTA COC PhilGEPS Posting FY 2021 APP Non-CSE FY 2022 Indicative APP Non-CSE Early Procurement Activities FOI Program
69. Armed Forces of the Philippines - General headquarters	PhilGEPS Posting
70. Philippine Army (Land Forces)	 PhilGEPS Posting FY 2021 APP Non-CSE FY 2022 Indicative APP Non-CSE FY 2020 APCPI Early Procurement Activities
71. Philippine Navy (Navy Forces)	 PhilGEPS Posting FY 2021 APP Non-CSE FY 2022 Indicative APP Non-CSE
72. Department of Public Works and Highways	 PhilGEPS Posting FY 2021 APP Non-CSE Early Procurement Activities
73. Department of Science and Technology – Office of the Secretary	 PhilGEPS Posting FY 2021 APP Non-CSE Early Procurement Activities
74. Food and Nutrition Research Institute	 Sustained Compliance to Audit Findings FY 2021 APP Non-CSE FY 2022 Indicative APP Non-CSE
75. Forest Products Research and Development Institute	 PhilGEPS Posting FY 2021 APP Non-CSE FY 2022 Indicative APP Non-CSE Early Procurement Activities













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AGENCY	Deficiency
76. Industrial Technology Development Institute	 Sustained Compliance to Audit Findings FY 2021 APP Non-CSE FY 2022 Indicative APP Non-CSE Early Procurement Activities
77. Metals Industry Research and Development Center	FY 2021 APP Non-CSE
78. National Academy of Science and Technology	FY 2021 APP Non-CSEEarly Procurement Activities
79. National Research Council of the Philippines	 PhilGEPS Posting FY 2021 APP Non-CSE FY 2020 APCPI Early Procurement Activities
80. Philippine Atmospheric, Geophysical, and Astronomical Services Administration	 PhilGEPS Posting Sustained Compliance to Audit Findings Early Procurement Activities
Philippine Council for Agriculture, Aquatic and Natural Resources Research and Development	PhilGEPS Posting FY 2021 APP Non-CSE Early Procurement Activities
82. Philippine Council for Health Research and Development	PhilGEPS Posting
83. Philippine Council for Industry, Energy and Emerging Technology Research and Development	PhilGEPS Posting
84. Philippine Institute of Volcanology and Seismology	 PhilGEPS Posting Sustained Compliance to Audit Findings FY 2021 APP Non-CSE FY 2020 APCPI Early Procurement Activities
85. Philippine Nuclear Research Institute	 Sustained Compliance to Audit Findings FY 2021 APP Non-CSE FY 2022 Indicative APP Non-CSE Early Procurement Activities
86. Philippine Science High School	 PhilGEPS Posting Sustained Compliance to Audit Findings FY 2021 APP Non-CSE FY 2022 Indicative APP Non-CSE Early Procurement Activities













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AGENCY	Deficiency
87. Philippine Textile Research Institute	FY 2021 APP Non-CSE
88. Science Education Institute	FY 2021 APP Non-CSE
89. Technology Application and Promotion Institute	 PhilGEPS Posting Sustained Compliance to Audit Findings FY 2021 APP Non-CSE Early Procurement Activities
90. Department of Social Welfare and Development – Office of the Secretary	 PhilGEPS Posting FY 2021 APP Non-CSE Early Procurement Activities
91. Council for the Welfare of Children	 Transparency Seal ARTA COC FY 2021 APP Non-CSE FY 2020 APCPI Early Procurement Activities Agency Review and Compliance Procedure to SALN
92. Inter-Country Adoption Board	 ARTA COC Sustained Compliance to Audit Findings FY 2020 APCPI Early Procurement Activities
93. National Council on Disability Affairs	 FY 2020 APCPI Early Procurement Activities Agency review and Compliance Procedure to SALN FOI Program
94. Juvenile Justice and Welfare Council	FY 2021 APP Non-CSE
95. Department of Interior and Local Government	 PhilGEPS Posting FY 2021 APP Non-CSE Early Procurement Activities
96. Bureau of Fire Protection	 PhilGEPS Posting FY 2021 APP Non-CSE Early Procurement Activities
97. Bureau of Jail Management and Penology	 PhilGEPS Posting FY 2021 APP Non-CSE Early Procurement Activities
98. Local Government Academy	Early Procurement Activities













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AGENCY	Deficiency
99. National Police Commission	FY 2021 APP Non-CSE FY 2020 APCPI Early Procurement Activities
100.Philippine National Police 101.Philippine Public Safety College	 PhilGEPS Posting FY 2021 APP Non-CSE FY 2020 APCPI Early Procurement Activities PhilGEPS Posting FOI Program
102.National Commission on Muslim Filipinos	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
103.National Youth Commission	Early Procurement Activities
104.Department of Tourism – Office of the Secretary	 PhilGEPS Posting FY 2021 APP Non-CSE Early Procurement Activities
105.Intramuros Administration	Early Procurement Activities
106.National Parks Development Committee	Early Procurement Activities
107.Department of Trade and Industry – Office of the Secretary	 PhilGEPS Posting FY 2021 APP Non-CSE Early Procurement Activities
108.Board of Investments	 FY 2022 Indicative APP Non-CSE Early Procurement Activities
109.Construction Industry Authority of the Philippines	 FY 2022 Indicative APP Non-CSE Early Procurement Activities FOI Program
110.Design Center of the Philippines	 Transparency Seal FY 2022 Indicative APP Non-CSE FY 2020 APCPI Early Procurement Activities















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AGENCY	Deficiency
111.Intellectual Property of the Philippines	 ARTA COC Early Procurement Activities Agency Review and Compliance Procedure to SALN FOI Program
112.Technical Education and Skills Development Authority	 PhilGEPS Posting FY 2021 APP Non-CSE Early Procurement Activities
113.Department of Transportation – Office of the Secretary	 PhilGEPS Posting FY 2022 Indicative APP Non-CSE Early Procurement Activities
114.Civil Aeronautics Board	 PhilGEPS Posting FY 2020 APCPI Early Procurement Activities
115.Maritime Industry Authority	 FY 2021 APP Non-CSE FY 2022 Indicative APP Non-CSE FY 2020 APCPI Early Procurement Activities FOI Program
116.Office of the Transportation Cooperatives	ARTA COCEarly Procurement ActivitiesFOI Program
117.Office for Transportation Security	 FY 2021 APP Non-CSE FY 2020 APCPI Early Procurement Activities FOI Program
118. Philippine Coast Guard	PhilGEPS PostingEarly Procurement Activities
119.Toll Regulatory Board	 FY 2021 APP Non-CSE FY 2020 APCPI Early Procurement Activities
120.National Economic and Development Authority – Office of the Director General	PhilGEPS Posting
121.Philippine National Volunteer Service Coordinating Agency	 FY 2021 APP Non-CSE FY 2020 APCPI Early Procurement Activities











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AGENCY	Deficiency
122. Philippine Statistics Authority	 PhilGEPS Posting FY 2021 APP Non-CSE Early Procurement Activities
123.Tariff Commission	Early Procurement Activities
124.Commission on Population and Development	FY 2021 APP Non-CSEEarly Procurement Activities
125.Presidential Communications Operations Office – Proper	FY 2020 APCPI
126.Bureau of Broadcast Services	 PhilGEPS Posting Early Procurement Activities
127.Bureau of Communications Services	PhilGEPS PostingFY 2021 APP Non-CSE
128.National Printing Office	 FY 2020 APCPI Early Procurement Activities
129.News and Information Bureau	 FY 2021 APP Non-CSE FY 2022 Indicative APP Non-CSE FY 2020 APCPI Early Procurement Activities
130.Presidential Broadcast Staff- Radio Television Malacañang (RTVM)	FY 2020 APCPIEarly Procurement Activities



