









(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
3.	Department of Agriculture – Office of the Secretary	•	PhilGEPS Posting FY 2021 APP Non-CSE FY 2020 APCPI
4.	Agricultural Credit Policy Council	•	PhilGEPS Posting FY 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 FOI Program
6.	National Fisheries Research and Development Institute	•	Transparency Seal ARTA COC PhilGEPS Posting FY 2021 APP Non-CSE FY 2020 APCPI Agency Review and Compliance Procedure to SALN FOI Program
7.	National Meat Inspection Service	•	Transparency Seal PhilGEPS Posting FOI Program
8.	Philippine Carabao Center	•	ARTA COC FY 2021 APP Non-CSE
9.	Philippine Center for Postharvest Development and Mechanization	•	PhilGEPS Posting FOI Program
10.	Philippine Council for Agriculture and Fisheries	•	PhilGEPS Posting FY 2021 APP Non-CSE FY 2020 APCPI
11.	Philippine Fiber Industry Development Authority	•	PhilGEPS Posting Sustained Compliance to Audit Findings FY 2021 APP Non-CSE FY 2020 APCPI FOI Program













(Administrative Order No. 25 S. 2011)

Non-Compliance to Agency Accountability Requirements for FY 2021 PBB (Update as of 23 November 2022)

AGENCY	Deficiency
Department of Budget and Management – Office of the Secretary	PhilGEPS PostingFY 2021 APP Non-CSE
13. Government Procurement Policy Board- Technical Support Office	PhilGEPS Posting
14. Procurement Service	PhilGEPS PostingFY 2021 APP Non-CSEFOI Program
15. Department of Education – Office of the Secretary	PhilGEPS PostingFY 2021 APP Non-CSE
16. National Book Development Board	 ARTA COC PhilGEPS Posting FY 2021 APP Non-CSE FY 2022 Indicative APP Non-CSE 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 Agency Review and Compliance Procedure to SALN FOI Program
18. National Museum	 PhilGEPS Posting FY 2020 APCPI Agency Review and Compliance Procedure to SALN
19. Philippine High School for the Arts	PhilGEPS Posting
20. Department of Energy	 Transparency Seal PhilGEPS Posting FY 2021 APP Non-CSE FY 2020 APCPI
21. Department of Environment and Natural Resources – Office of the Secretary	PhilGEPS PostingFY 2021 APP Non-CSE
22. Environmental Management Bureau	 PhilGEPS Posting FY 2021 APP Non-CSE FY 2022 Indicative APP Non-CSE FY 2020 APCPI
23. Mines and Geo-Sciences Bureau	PhilGEPS Posting





Page **2** of **11**











(Administrative Order No. 25 S. 2011)

AGENCY	Deficiency
	FY 2021 APP Non-CSE
24. National Mapping and Resource information Authority	PhilGEPS Posting FY 2021 APP Non-CSE
25. National Water Resources Board	• FY 2020 APCPI
Palawan Council for Sustainable Development Staff	PhilGEPS Posting
27. Department of Finance – Office of the Secretary	PhilGEPS Posting
28. Bureau of Customs	PhilGEPS PostingFY 2021 APP Non-CSEFY 2020 APCPI
29. Bureau of Internal Revenue	PhilGEPS PostingFY 2021 APP Non-CSEFY 2020 APCPI
30. Bureau of Local Government Finance	PhilGEPS PostingFY 2021 APP Non-CSEFY 2020 APCPI
31. Bureau of the Treasury	PhilGEPS PostingFY 2021 APP Non-CSE
32. Central Board of Assessment Appeals	ARTA COC FOI Program
33. Insurance Commission	• FY 2020 APCPI
34. National Tax Research Center	FY 2021 APP Non-CSEFY 2020 APCPI
35. Securities and Exchange Commission	PhilGEPS Posting FY 2020 APCPI
36. Department of Foreign Affairs – Office of the Secretary	PhilGEPS Posting
37. Foreign Service Institute	FY 2022 Indicative APP Non-CSE
38. Technical Cooperation Council of the Philippines	FY 2021 APP Non-CSE FY 2022 Indicative APP Non-CSE FY 2020 APCPI















(Administrative Order No. 25 S. 2011)

Non-Compliance to Agency Accountability Requirements for FY 2021 PBB (Update as of 23 November 2022)

AGENCY	Deficiency
	Agency Review and Compliance Procedure to SALN FOI Program
39. UNESCO National Commission of the Philippines	FY 2021 APP Non-CSE 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
41. National Nutrition Council	 PhilGEPS Posting Sustained Compliance to Audit Findings FY 2022 Indicative APP Non-CSE FY 2020 APCPI
42. Philippine National AIDS Council	 Transparency Seal FY 2021 APP Non-CSE FY 2022 APP-CSE FY 2020 APCPI FOI Program
43. Department of Human Settlements and Urban Development – Office of the Secretary	 PhilGEPS Posting FY 2021 APP Non-CSE Agency Review and Compliance Procedure to SALN FOI Program
44. Human Settlements Adjudication Commission	 PhilGEPS Posting FY 2021 APP Non-CSE FY 2020 APCPI FOI Program
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
46. Cybercrime Investigation and Coordination Center	 Transparency Seal PhilGEPS Posting FY 2021 APP Non-CSE FY 2020 APCPI FOI Program



Page **4** of **11**











(Administrative Order No. 25 S. 2011)

Non-Compliance to Agency Accountability Requirements for FY 2021 PBB (Update as of 23 November 2022)

AGENCY	Deficiency
47. National Privacy Commission	• FY 2020 APCPI
48. National Telecommunications Commission	PhilGEPS PostingFY 2021 APP Non-CSEFY 2020 APCPI
49. Department of Justice – Office of the Secretary	PhilGEPS PostingFY 2021 APP Non-CSEFY 2020 APCPI
50. Bureau of Corrections	PhilGEPS Posting FY 2021 APP Non-CSE
51. Bureau of Immigration	PhilGEPS Posting FY 2020 APCPI
52. Land Registration Authority	 PhilGEPS Posting Sustained Compliance to Audit Findings FY 2021 APP Non-CSE FY 2020 APCPI FOI Program
53. National Bureau of Investigation	PhilGEPS Posting
54. Office of the Solicitor General	PhilGEPS Posting
55. Parole and Probation Administration	PhilGEPS PostingFY 2021 APP Non-CSE
56. Presidential Commission on Good Government	 PhilGEPS Posting FY 2021 APP Non-CSE FY 2022 Indicative APP Non-CSE 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 PostingFY 2021 APP Non-CSE
60. National Labor Relations Commission	FY 2021 APP Non-CSE
61. National Wages and Productivity Commission	PhilGEPS Posting



Page **5** of **11**











(Administrative Order No. 25 S. 2011)

Non-Compliance to Agency Accountability Requirements for FY 2021 PBB (Update as of 23 November 2022)

AGENCY	Deficiency
	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
63. Philippine Overseas Employment Administration	FY 2021 APP Non-CSE FY 2020 APCPI
64. Professional Regulation Commission	PhilGEPS PostingFY 2021 APP Non-CSE
65. Department of National Defense – Proper	PhilGEPS Posting
66. Government Arsenal	PhilGEPS PostingFY 2021 APP Non-CSE
67. Office of Civil Defense	PhilGEPS PostingFY 2021 APP Non-CSEFOI Program
68. Philippine Veterans Affairs Office (Proper)	PhilGEPS Posting
69. Veterans Memorial Medical Center	 ARTA COC PhilGEPS Posting FY 2021 APP Non-CSE FY 2022 Indicative APP Non-CSE FOI Program
70. Armed Forces of the Philippines - General headquarters	PhilGEPS Posting
71. Philippine Army (Land Forces)	 PhilGEPS Posting FY 2021 APP Non-CSE FY 2022 Indicative APP Non-CSE FY 2020 APCPI
72. Philippine Air Force (Air Forces)	PhilGEPS Posting
73. Philippine Navy (Navy Forces)	 PhilGEPS Posting FY 2021 APP Non-CSE FY 2022 Indicative APP Non-CSE
74. Department of Public Works and Highways	PhilGEPS Posting



Page **6** of **11**











(Administrative Order No. 25 S. 2011)

AGENCY	Deficiency
	FY 2021 APP Non-CSE
75. Department of Science and Technology – Office of the Secretary	PhilGEPS PostingFY 2021 APP Non-CSE
76. Food and Nutrition Research Institute	 PhilGEPS Posting Sustained Compliance to Audit Findings FY 2021 APP Non-CSE FY 2022 Indicative APP Non-CSE
77. Forest Products Research and Development Institute	 PhilGEPS Posting FY 2021 APP Non-CSE FY 2022 Indicative APP Non-CSE
78. Industrial Technology Development Institute	 PhilGEPS Posting Sustained Compliance to Audit Findings FY 2021 APP Non-CSE FY 2022 Indicative APP Non-CSE
79. Metals Industry Research and Development Center	FY 2021 APP Non-CSE
80. National Academy of Science and Technology	FY 2021 APP Non-CSE
81. National Research Council of the Philippines	 PhilGEPS Posting FY 2021 APP Non-CSE FY 2020 APCPI
82. Philippine Atmospheric, Geophysical, and Astronomical Services Administration	PhilGEPS PostingSustained Compliance to Audit Findings
83. Philippine Council for Agriculture, Aquatic and Natural Resources Research and Development	PhilGEPS Posting FY 2021 APP Non-CSE
84. Philippine Council for Health Research and Development	PhilGEPS Posting
85. Philippine Council for Industry, Energy and Emerging Technology Research and Development	PhilGEPS Posting
86. Philippine Institute of Volcanology and Seismology	 PhilGEPS Posting Sustained Compliance to Audit Findings FY 2021 APP Non-CSE FY 2020 APCPI
87. Philippine Nuclear Research Institute	 Sustained Compliance to Audit Findings FY 2021 APP Non-CSE















(Administrative Order No. 25 S. 2011)

AGENCY	Deficiency
	FY 2022 Indicative APP Non-CSE
88. Philippine Science High School	 PhilGEPS Posting Sustained Compliance to Audit Findings FY 2021 APP Non-CSE FY 2022 Indicative APP Non-CSE
89. Philippine Textile Research Institute	PhilGEPS PostingFY 2021 APP Non-CSE
90. Science Education Institute	PhilGEPS PostingFY 2021 APP Non-CSE
91. Science and Technology Information Institute	PhilGEPS Posting
92. Technology Application and Promotion Institute	 PhilGEPS Posting Sustained Compliance to Audit Findings FY 2021 APP Non-CSE
93. Department of Social Welfare and Development – Office of the Secretary	PhilGEPS PostingFY 2021 APP Non-CSE
94. Council for the Welfare of Children	 Transparency Seal ARTA COC PhilGEPS Posting FY 2021 APP Non-CSE FY 2020 APCPI Agency Review and Compliance Procedure to SALN
95. Inter-Country Adoption Board	 ARTA COC Sustained Compliance to Audit Findings FY 2020 APCPI
96. National Council on Disability Affairs	 FY 2020 APCPI Agency review and Compliance Procedure to SALN FOI Program
97. Juvenile Justice and Welfare Council	PhilGEPS PostingFY 2021 APP Non-CSE
98. Department of Interior and Local Government	PhilGEPS PostingFY 2021 APP Non-CSE
99. Bureau of Fire Protection	PhilGEPS Posting















(Administrative Order No. 25 S. 2011)

AGENCY	Deficiency
	FY 2021 APP Non-CSE
100.Bureau of Jail Management and Penology	PhilGEPS PostingFY 2021 APP Non-CSE
101.Local Government Academy	PhilGEPS Posting
102.National Police Commission	PhilGEPS PostingFY 2021 APP Non-CSEFY 2020 APCPI
103. Philippine National Police	PhilGEPS PostingFY 2021 APP Non-CSEFY 2020 APCPI
104.Philippine Public Safety College	PhilGEPS PostingFOI Program
105.National Commission on Muslim Filipinos	 PhilGEPS Posting Sustained Compliance to Audit Findings FY 2021 APP Non-CSE FY 2022 Indicative APP Non-CSE Agency Review and Compliance Procedure to SALN FOI Program
106.National Youth Commission	PhilGEPS Posting
107.Department of Tourism – Office of the Secretary	PhilGEPS PostingFY 2021 APP Non-CSE
108.National Parks Development Committee	PhilGEPS Posting
109.Department of Trade and Industry – Office of the Secretary	PhilGEPS PostingFY 2021 APP Non-CSE
110.Board of Investments	 PhilGEPS Posting FY 2022 Indicative APP Non-CSE
111.Construction Industry Authority of the Philippines	 PhilGEPS Posting FY 2022 Indicative APP Non-CSE FOI Program
112.Design Center of the Philippines	Transparency Seal FY 2022 Indicative APP Non-CSE















(Administrative Order No. 25 S. 2011)

AGENCY	Deficiency
	• FY 2020 APCPI
113.Intellectual Property of the Philippines	 ARTA COC PhilGEPS Posting Agency Review and Compliance Procedure to SALN FOI Program
114.Philippine Trade Training Center	PhilGEPS Posting
115.Cooperative Development Authority	PhilGEPS Posting
116.Technical Education and Skills Development Authority	PhilGEPS PostingFY 2021 APP Non-CSE
117.Department of Transportation – Office of the Secretary	PhilGEPS PostingFY 2022 Indicative APP Non-CSE
118.Civil Aeronautics Board	PhilGEPS PostingFY 2020 APCPI
119.Maritime Industry Authority	 FY 2021 APP Non-CSE FY 2022 Indicative APP Non-CSE FY 2020 APCPI FOI Program
120.Office of the Transportation Cooperatives	ARTA COC FOI Program
121.Office for Transportation Security	FY 2021 APP Non-CSEFY 2020 APCPIFOI Program
122.Philippine Coast Guard	PhilGEPS Posting
123.Toll Regulatory Board	FY 2021 APP Non-CSE FY 2020 APCPI
124.National Economic and Development Authority – Office of the Director General	PhilGEPS Posting
125.Philippine National Volunteer Service Coordinating Agency	FY 2021 APP Non-CSE FY 2020 APCPI
126.Philippine Statistics Authority	PhilGEPS Posting













(Administrative Order No. 25 S. 2011)

Non-Compliance to Agency Accountability Requirements for FY 2021 PBB (Update as of 23 November 2022)

AGENCY	Deficiency
	FY 2021 APP Non-CSE
127. Tariff Commission	PhilGEPS Posting
128.Commission on Population and Development	PhilGEPS PostingFY 2021 APP Non-CSE
129.Presidential Communications Operations Office – Proper	• FY 2020 APCPI
130.Bureau of Broadcast Services	PhilGEPS Posting
131.Bureau of Communications Services	 PhilGEPS Posting FY 2021 APP Non-CSE FY 2020 APCPI
132.National Printing Office	PhilGEPS PostingFY 2020 APCPI
133.News and Information Bureau	 FY 2021 APP Non-CSE FY 2022 Indicative APP Non-CSE FY 2020 APCPI
134.Presidential Broadcast Staff- Radio Television Malacañang (RTVM)	• FY 2020 APCPI

Note: Still Awaiting Validation on Early Procurement Activities



