



**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 12 January 2023)

AGENCY	Deficiency
1. Anti-Red Tape Authority	- PhilGEPS Posting - FY 2020 APCPI - Early Procurement Activities - FOI Program
2. Career Executive Service Board	- FY 2021 APP Non-CSE - FY 2022 Indicative APP Non-CSE - FY 2020 APCPI - Early Procurement Activities
3. Climate Change Commission	- PhilGEPS Posting - Early Procurement Activities - FOI Program
4. Commission on Filipinos Overseas	- PhilGEPS Posting - FY 2021 APP Non-CSE - FY 2022 Indicative APP Non-CSE - FY 2020 APCPI - FOI Program
5. Commission on Higher Education	- Sustained Compliance to Audit Findings - FY 2021 APP Non-CSE - Early Procurement Activities
6. Dangerous Drugs Board	- FY 2020 APCPI - Early Procurement Activities
7. Energy Regulatory Commission	- FY 2021 APP Non-CSE - Agency review and Compliance Procedure to SALN
8. Fertilizer and Pesticide Authority	Early Procurement Activities
9. Film Development Council of the Philippines	- ARTA COC - PhilGEPS Posting - FY 2021 APP Non-CSE - FY 2020 APCPI - Early Procurement Activities
10. Games and Amusements Board	- FY 2020 APCPI - Early Procurement Activities
11. Governance Commission for Government-Owned and/or – Controlled Corporations	- FY 2022 Indicative APP Non-CSE - Early Procurement Activities





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AGENCY	Deficiency
12. Komisyon sa Wikang Filipino	• Transparency Seal • FY 2021 APP Non-CSE • Early Procurement Activities
13. Metropolitan Manila Development Authority	• PhilGEPS Posting • FY 2020 APCPI • Early Procurement Activities
14. Mindanao Development Authority	• FY 2021 APP Non-CSE • Early Procurement Activities • FOI Program
15. Movie and Television Review and Classification Board	• PhilGEPS Posting • FY 2022 Indicative APP Non-CSE • Early Procurement Activities
16. National Anti-Poverty Commission	• ARTA COC • FY 2022 Indicative APP Non-CSE • Early Procurement Activities • Agency review and Compliance Procedure to SALN
17. National Commission for Culture and the Arts	• ARTA COC • PhilGEPS Posting • FY 2021 APP Non-CSE • FY 2020 APCPI • Early Procurement Activities
18. National Historical Commission of the Philippines	• PhilGEPS Posting • Early Procurement Activities
19. National Library of the Philippines	• PhilGEPS Posting • FY 2021 APP Non-CSE • FY 2020 APCPI • Early Procurement Activities
20. National Archives of the Philippines	• ARTA COC • PhilGEPS Posting • FY 2021 APP Non-CSE • FY 2020 APCPI • Early Procurement Activities
21. National Commission on Indigenous Peoples	• FY 2021 APP Non-CSE • FY 2020 APCPI • Early Procurement Activities





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AGENCY	Deficiency
22. National Intelligence Coordinating Agency	- FY 2021 APP Non-CSE - FY 2020 APCPI - Early Procurement Activities
23. Office of the Presidential Adviser on the Peace Process	- PhilGEPS Posting - FY 2021 APP Non-CSE - FY 2020 APCPI - Early Procurement Activities
24. Optical Media Board	- ARTA COC - FY 2021 APP Non-CSE - FY 2020 APCPI - Early Procurement Activities
25. Philippine Competition Commission	PhilGEPS Posting
26. Philippine Drug Enforcement Agency	- Transparency Seal - PhilGEPS Posting - Early Procurement Activities
27. Philippine Racing Commission	- Transparency Seal - PhilGEPS Posting - Sustained Compliance to Audit Findings - FY 2020 APCPI - Early Procurement Activities
28. Philippine Sports Commission	- PhilGEPS Posting - FY 2020 APCPI - Early Procurement Activities
29. Presidential Commission for the Urban Poor	- PhilGEPS Posting - FY 2021 APP Non-CSE - FY 2020 APCPI - Early Procurement Activities
30. Presidential Legislative Liaison Office	- FY 2021 APP Non-CSE - FY 2020 APCPI - Early Procurement Activities
31. Presidential Management Staff	- PhilGEPS Posting - FY 2021 APP Non-CSE - Early Procurement Activities

