



**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)

| LWD  | Deficiency   |
|--|--|
| <b>NCR</b>   |  |
| 1. Eulogio Amang Rodriguez Institute of Science and Technology | <ul style="list-style-type: none"> <li>● PhilGEPS Posting</li> <li>● FY 2021 APP Non-CSE</li> <li>● FY 2020 APCPI</li> <li>● Early Procurement Activities</li> <li>● Agency Review and Compliance Procedure to SALN</li> </ul>   |
| 2. Marikina Polytechnic State College                          | <ul style="list-style-type: none"> <li>● Transparency Seal</li> <li>● ARTA COC</li> <li>● PhilGEPS Posting</li> <li>● FY 2021 APP Non-CSE</li> <li>● FY 2022 Indicative APP non-CSE</li> <li>● FY 2020 APCPI</li> <li>● Early Procurement Activities</li> <li>● Agency Review and Compliance Procedure to SALN</li> <li>● FOI Program</li> </ul> |
| 3. Philippine Normal University                                | <ul style="list-style-type: none"> <li>● PhilGEPS Posting</li> <li>● FY 2021 APP Non-CSE</li> <li>● FY 2020 APCPI</li> <li>● Early Procurement Activities</li> <li>● Agency Review and Compliance Procedure to SALN</li> </ul>   |
| 4. Philippine State College of Aeronautics                     | <ul style="list-style-type: none"> <li>● ARTA COC</li> <li>● PhilGEPS Posting</li> <li>● Sustained Compliance to Audit Findings</li> <li>● FY 2021 APP Non-CSE</li> <li>● FY 2020 APCPI</li> <li>● Early Procurement Activities</li> <li>● FOI Program</li> </ul>  |
| 5. Polytechnic University of the Philippines                   | <ul style="list-style-type: none"> <li>● FY 2021 APP Non-CSE</li> </ul>  |
| 6. Rizal Technological University                              | <ul style="list-style-type: none"> <li>● ARTA COC</li> <li>● PhilGEPS Posting</li> <li>● FY 2021 Indicative APP Non-CSE</li> <li>● FY 2020 APCPI</li> <li>● Early Procurement Activities</li> <li>● FOI Program</li> </ul>   |
| 7. Technological University of the Philippines                 | <ul style="list-style-type: none"> <li>● ARTA COC</li> <li>● PhilGEPS Posting</li> </ul>   |



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|   | <ul style="list-style-type: none"> <li>Sustained Compliance to Audit Findings</li> <li>FY 2021 APP Non-CSE</li> <li>FY 2020 APCPI</li> <li>Early Procurement Activities</li> </ul>   |
| 8. University of the Philippines System           | <ul style="list-style-type: none"> <li>PhilGEPS Posting</li> <li>FY 2021 APP Non-CSE</li> </ul>  |
| <b>CAR</b>  |  |
| 9. Abra State Institute of Science and Technology | <ul style="list-style-type: none"> <li>PhilGEPS Posting</li> <li>Sustained Compliance to Audit Findings</li> <li>FY 2021 APP Non-CSE</li> <li>Early Procurement Activities</li> </ul>  |
| 10. Apayao State College                          | <ul style="list-style-type: none"> <li>Transparency Seal</li> <li>ARTA COC</li> <li>PhilGEPS Posting</li> <li>FY 2021 APP Non-CSE</li> <li>FY 2022 Indicative APP non-CSE</li> <li>FY 2020 APCPI</li> <li>Early Procurement Activities</li> <li>Agency Review and Compliance Procedure to SALN</li> <li>FOI Program</li> </ul> |
| 11. Benguet State University                      | <ul style="list-style-type: none"> <li>PhilGEPS Posting</li> <li>Sustained Compliance to Audit Findings</li> <li>FY 2021 APP Non-CSE</li> </ul>  |
| 12. Kalinga State University                      | <ul style="list-style-type: none"> <li>PhilGEPS Posting</li> <li>Early Procurement Activities</li> </ul>   |
| 13. Mt. Province State University                 | <ul style="list-style-type: none"> <li>PhilGEPS Posting</li> <li>FY 2022 Indicative APP non-CSE</li> <li>Early Procurement Activities</li> </ul>   |
| <b>REGION 1</b>                                   |  |
| 14. Ilocos Sur Polytechnic State College          | <ul style="list-style-type: none"> <li>ARTA COC</li> <li>PhilGEPS Posting</li> <li>FY 2021 APP Non-CSE</li> <li>FY 2022 Indicative APP non-CSE</li> <li>FY 2020 APCPI</li> </ul>   |



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|  | <ul style="list-style-type: none"><li>• Early Procurement Activities</li><li>• FOI Program</li></ul>   |
| 15. Don Mariano Marcos Memorial State University | <ul style="list-style-type: none"><li>• FY 2021 APP Non-CSE</li><li>• FY 2020 APCPI</li><li>• Early Procurement Activities</li><li>• FOI Program</li></ul>   |
| 16. Mariano Marcos State University              | <ul style="list-style-type: none"><li>• Early Procurement Activities</li></ul>   |
| 17. North Luzon Philippine State College         | <ul style="list-style-type: none"><li>• PhilGEPS Posting</li><li>• FY 2021 APP Non-CSE</li><li>• FY 2020 APCPI</li><li>• Early Procurement Activities</li><li>• Agency Review and Compliance Procedure to SALN</li><li>• FOI Program</li></ul>   |
| 18. Pangasinan State University                  | <ul style="list-style-type: none"><li>• FY 2021 APP Non-CSE</li><li>• FY 2020 APCPI</li><li>• Early Procurement Activities</li></ul>   |
| 19. University of Northern Philippines           | <ul style="list-style-type: none"><li>• FY 2021 APP Non-CSE</li><li>• FY 2020 APCPI</li><li>• Early Procurement Activities</li></ul>   |
| <b>REGION 2</b>                                  |  |
| 20. Batanes State College                        | <ul style="list-style-type: none"><li>• Transparency Seal</li><li>• ARTA COC</li><li>• PhilGEPS Posting</li><li>• FY 2021 APP Non-CSE</li><li>• FY 2022 Indicative APP non-CSE</li><li>• Early Procurement Activities</li><li>• Agency Review and Compliance Procedure to SALN</li><li>• FOI Program</li></ul> |
| 21. Cagayan State University                     | <ul style="list-style-type: none"><li>• PhilGEPS Posting</li><li>• Early Procurement Activities</li></ul>  |
| 22. Isabela State University                     | <ul style="list-style-type: none"><li>• FY 2020 APCPI</li></ul>  |



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| 23. Nueva Vizcaya State University                     | <ul style="list-style-type: none"> <li>• Transparency Seal</li> <li>• PhilGEPS Posting</li> <li>• FY 2021 APP Non-CSE</li> <li>• Early Procurement Activities</li> <li>• Agency Review and Compliance Procedure to SALN</li> </ul> |
| 24. Quirino State University                           | <ul style="list-style-type: none"> <li>• FY 2021 APP Non-CSE</li> <li>• FOI Program</li> </ul>   |
| <b>REGION 3</b>  |  |
| 25. Aurora State College of Technology                 | <ul style="list-style-type: none"> <li>• PhilGEPS Posting</li> <li>• Early Procurement Activities</li> </ul>   |
| 26. Bataan Peninsula State University                  | <ul style="list-style-type: none"> <li>• FY 2021 APP Non-CSE</li> </ul>  |
| 27. Bulacan Agricultural State College                 | <ul style="list-style-type: none"> <li>• FY 2020 APCPI</li> </ul>  |
| 28. Bulacan State University                           | <ul style="list-style-type: none"> <li>• FY 2020 APCPI</li> </ul>  |
| 29. Central Luzon State University                     | <ul style="list-style-type: none"> <li>• PhilGEPS Posting</li> <li>• FY 2021 APP Non-CSE</li> </ul>  |
| 30. Don Honorio Ventura Technological State University | <ul style="list-style-type: none"> <li>• FY 2021 APP Non-CSE</li> <li>• FY 2020 APCPI</li> </ul>   |
| 31. Philippine Merchants Marine Academy                | <ul style="list-style-type: none"> <li>• FY 2022 Indicative APP Non-CSE</li> <li>• Early Procurement Activities</li> </ul>   |
| 32. President Ramon Magsaysay State University         | <ul style="list-style-type: none"> <li>• PhilGEPS Posting</li> <li>• FY 2021 APP Non-CSE</li> </ul>  |
| 33. Tarlac Agriculture University                      | <ul style="list-style-type: none"> <li>• ARTA COC</li> <li>• FY 2021 APP Non-CSE</li> <li>• FY 2020 APCPI</li> </ul>   |
| 34. Tarlac State University                            | <ul style="list-style-type: none"> <li>• FY 2021 APP Non-CSE</li> <li>• Early Procurement Activities</li> </ul>  |
| <b>REGION 4-A</b>                                      |  |
| 35. Batangas State University                          | <ul style="list-style-type: none"> <li>• PhilGEPS Posting</li> <li>• Early Procurement Activities</li> </ul>   |



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| 36. Cavite State University             | <ul style="list-style-type: none"> <li>PhilGEPS Posting</li> <li>Early Procurement Activities</li> </ul>   |
| 37. Laguna State Polytechnic University | <ul style="list-style-type: none"> <li>FY 2021 APP Non-CSE</li> <li>FY 2020 APCPI</li> <li>Early Procurement Activities</li> <li>FOI Program</li> </ul>  |
| 38. Southern Luzon State University     | <ul style="list-style-type: none"> <li>PhilGEPS Posting</li> <li>FY 2021 APP Non-CSE</li> </ul>  |
| 39. University of Rizal System          | <ul style="list-style-type: none"> <li>FY 2021 APP Non-CSE</li> <li>FY 2020 APCPI</li> <li>Early Procurement Activities</li> </ul>   |
| <b>Region 4-B</b>                       |  |
| 40. Marinduque State College            | <ul style="list-style-type: none"> <li>FY 2021 APP Non-CSE</li> <li>FY 2020 APCPI</li> <li>Early Procurement Activities</li> <li>Agency Review and Compliance Procedure to SALN</li> </ul>                   |
| 41. Mindoro State University (MINS CAT) | <ul style="list-style-type: none"> <li>Transparency Seal</li> <li>PhilGEPS Posting</li> <li>FY 2021 APP Non-CSE</li> <li>FY 2020 APCPI</li> <li>Early Procurement Activities</li> <li>FOI Program</li> </ul> |
| 42. Occidental Mindoro State College    | <ul style="list-style-type: none"> <li>FY 2021 APP Non-CSE</li> <li>Early Procurement Activities</li> </ul>  |
| 43. Palawan State University            | <ul style="list-style-type: none"> <li>PhilGEPS Posting</li> <li>Sustained Compliance to Audit Findings</li> <li>FY 2021 APP Non-CSE</li> <li>FY 2020 APCPI</li> <li>Early Procurement Activities</li> </ul> |
| 44. Romblon State University            | <ul style="list-style-type: none"> <li>Transparency Seal</li> <li>FY 2021 APP Non-CSE</li> <li>FY 2022 Indicative APP Non-CSE</li> <li>Early Procurement Activities</li> </ul>                               |





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| 45. Western Philippines University   | <ul style="list-style-type: none"> <li>● PhilGEPS Posting</li> <li>● Sustained Compliance to Audit Findings</li> <li>● FY 2021 APP Non-CSE</li> <li>● FY 2020 APCPI</li> <li>● Early Procurement Activities</li> </ul>         |
| <b>REGION 5</b>  |  |
| 46. Bicol State College of Applied Sciences & Technology                             | <ul style="list-style-type: none"> <li>● PhilGEPS Posting</li> <li>● FY 2021 APP Non-CSE</li> <li>● FY 2020 APCPI</li> <li>● Early Procurement Activities</li> <li>● Agency Review and Compliance Procedure to SALN</li> </ul> |
| 47. Bicol University   | <ul style="list-style-type: none"> <li>● PhilGEPS Posting</li> <li>● FY 2022 Indicative APP Non-CSE</li> <li>● FY 2020 APCPI</li> <li>● Early Procurement Activities</li> </ul>  |
| 48. Camarines Norte State College  | <ul style="list-style-type: none"> <li>● FY 2021 APP Non-CSE</li> <li>● FY 2020 APCPI</li> </ul>   |
| 49. Camarines Sur Polytechnic College  | <ul style="list-style-type: none"> <li>● Sustained Compliance to Audit Findings</li> <li>● FY 2021 APP Non-CSE</li> <li>● FY 2020 APCPI</li> <li>● Early Procurement Activities</li> </ul>                                     |
| 50. Catanduanes State University   | <ul style="list-style-type: none"> <li>● PhilGEPS Posting</li> <li>● FY 2021 APP Non-CSE</li> <li>● Early Procurement Activities</li> </ul>  |
| 51. Central Bicol State University of Agriculture                                    | <ul style="list-style-type: none"> <li>● PhilGEPS Posting</li> <li>● FY 2021 APP Non-CSE</li> <li>● FY 2022 Indicative APP Non-CSE</li> <li>● FY 2020 APCPI</li> <li>● Early Procurement Activities</li> </ul>                 |
| 52. Dr. Emilio B. Espinosa, Sr. Memorial State College of Agriculture and Technology | <ul style="list-style-type: none"> <li>● ARTA COC</li> <li>● Sustained Compliance to Audit Findings</li> <li>● FOI Program</li> </ul>  |



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| 53. Partido State University                                  | <ul style="list-style-type: none"><li>• Sustained Compliance to Audit Findings</li><li>• FY 2021 APP Non-CSE</li><li>• Early Procurement Activities</li></ul>                      |
| 54. Sorsogon State College                                    | <ul style="list-style-type: none"><li>• ARTA COC</li><li>• Early Procurement Activities</li><li>• FOI Program</li></ul>  |
| <b>REGION 6</b>   |  |
| 55. Aklan State University                                    | <ul style="list-style-type: none"><li>• PhilGEPS Posting</li><li>• FY 2021 APP Non-CSE</li><li>• FY 2020 APCPI</li><li>• Early Procurement Activities</li></ul>                    |
| 56. Capiz State University                                    | <ul style="list-style-type: none"><li>• PhilGEPS Posting</li><li>• FY 2021 APP Non-CSE</li><li>• Early Procurement Activities</li></ul>  |
| 57. Carlos Hilado Memorial State College                      | <ul style="list-style-type: none"><li>• PhilGEPS Posting</li><li>• Early Procurement Activities</li></ul>  |
| 58. Central Philippines State University                      | <ul style="list-style-type: none"><li>• PhilGEPS Posting</li><li>• FY 2021 APP Non-CSE</li><li>• FY 2020 APCPI</li><li>• Early Procurement Activities</li></ul>                    |
| 59. Guimaras State College                                    | <ul style="list-style-type: none"><li>• Early Procurement Activities</li></ul>   |
| 60. Iloilo Science and Technology University (WVSCST)         | <ul style="list-style-type: none"><li>• PhilGEPS Posting</li><li>• FY 2021 APP Non-CSE</li><li>• FOI Program</li></ul>   |
| 61. Iloilo State University of Science and Technology (ISCOF) | <ul style="list-style-type: none"><li>• ARTA COC</li><li>• PhilGEPS Posting</li><li>• FY 2021 APP Non-CSE</li><li>• FY 2020 APCPI</li><li>• Early Procurement Activities</li></ul> |
| 62. Northern Iloilo State University (NIPSC)                  | <ul style="list-style-type: none"><li>• FY 2021 APP Non-CSE</li><li>• FY 2020 APCPI</li></ul>  |



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| 63. Northern Negros State College of Science and Technology | <ul style="list-style-type: none"> <li>• Transparency Seal</li> <li>• FY 2021 APP Non-CSE</li> </ul>  |
| 64. University of Antique                                   | <ul style="list-style-type: none"> <li>• PhilGEPS Posting</li> <li>• FY 2021 APP Non-CSE</li> <li>• Early Procurement Activities</li> </ul>   |
| <b>REGION 7</b>   |   |
| 65. Bohol Island State University                           | <ul style="list-style-type: none"> <li>• Transparency Seal</li> <li>• ARTA COC</li> <li>• PhilGEPS Posting</li> <li>• FY 2021 APP Non-CSE</li> <li>• FY 2020 APCPI</li> <li>• Early Procurement Activities</li> </ul>   |
| 66. Cebu Technological University                           | <ul style="list-style-type: none"> <li>• Early Procurement Activities</li> <li>• FOI Program</li> </ul>   |
| 67. Negros Oriental State University                        | <ul style="list-style-type: none"> <li>• ARTA COC</li> <li>• PhilGEPS Posting</li> <li>• Sustained Compliance to Audit Findings</li> <li>• FY 2021 APP Non-CSE</li> <li>• FY 2020 APCPI</li> <li>• Early Procurement Activities</li> <li>• FOI Program</li> </ul> |
| 68. Siquijor State College                                  | <ul style="list-style-type: none"> <li>• PhilGEPS Posting</li> <li>• Sustained Compliance to Audit findings</li> <li>• FY 2020 APCPI</li> <li>• Early Procurement Activities</li> </ul>   |
| <b>REGION 8</b>   |   |
| 69. Eastern Samar State University                          | <ul style="list-style-type: none"> <li>• PhilGEPS Posting</li> <li>• FY 2021 APP Non-CSE</li> <li>• FY 2022 Indicative APP non-CSE</li> <li>• FY 2020 APCPI</li> <li>• Early Procurement Activities</li> <li>• FOI Program</li> </ul>                             |
| 70. Eastern Visayas State University                        | <ul style="list-style-type: none"> <li>• ARTA COC</li> <li>• PhilGEPS Posting</li> </ul>  |



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|   | <ul style="list-style-type: none"> <li>• Sustained Compliance to Audit Findings</li> <li>• Early Procurement Activities</li> <li>• Agency Review and Compliance Procedure to SALN</li> <li>• FOI Program</li> </ul>  |
| 71. Leyte Normal University   | <ul style="list-style-type: none"> <li>• PhilGEPS Posting</li> <li>• FY 2020 APCPI</li> <li>• Early Procurement Activities</li> <li>• FOI Program</li> </ul>   |
| 72. Biliran Province State University (formerly Naval State University) | <ul style="list-style-type: none"> <li>• ARTA COC</li> <li>• PhilGEPS Posting</li> <li>• FY 2021 APP Non-CSE</li> <li>• FY 2020 APCPI</li> <li>• Early Procurement Activities</li> </ul>   |
| 73. Northwest Samar State University                                    | <ul style="list-style-type: none"> <li>• Transparency Seal</li> <li>• FY 2022 Indicative APP Non-CSE</li> <li>• FY 2020 APCPI</li> <li>• Early Procurement Activities</li> <li>• Agency Review and Compliance Procedure to SALN</li> </ul>   |
| 74. Palompon Polytechnic State University                               | <ul style="list-style-type: none"> <li>• ARTA COC</li> <li>• FY 2020 APCPI</li> <li>• Early Procurement Activities</li> </ul>  |
| 75. Southern Leyte State University                                     | <ul style="list-style-type: none"> <li>• FY 2021 APP Non-CSE</li> </ul>  |
| 76. University of Eastern Philippines                                   | <ul style="list-style-type: none"> <li>• Transparency Seal</li> <li>• ARTA COC</li> <li>• PhilGEPS Posting</li> <li>• FY 2021 APP Non-CSE</li> <li>• FY 2022 Indicative APP non-CSE</li> <li>• FY 2020 APCPI</li> <li>• Early Procurement Activities</li> <li>• Agency Review and Compliance Procedure to SALN</li> <li>• FOI Program</li> </ul> |
| 77. Visayas State University  | <ul style="list-style-type: none"> <li>• Early Procurement Activities</li> </ul>   |



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| <b>REGION 9</b>   |  |
| 78. JH Cerilles State College                                 | <ul style="list-style-type: none"> <li>• FY 2020 APCPI</li> <li>• Early Procurement Activities</li> </ul>  |
| 79. Jose Rizal Memorial State University                      | <ul style="list-style-type: none"> <li>• FY 2021 APP Non-CSE</li> <li>• FY 2020 APCPI</li> <li>• Early Procurement Activities</li> </ul>   |
| 80. Western Mindanao State University                         | <ul style="list-style-type: none"> <li>• ARTA COC</li> <li>• FY 2021 APP Non-CSE</li> <li>• Early Procurement Activities</li> </ul>  |
| 81. Zamboanga City State Polytechnic College                  | <ul style="list-style-type: none"> <li>• Transparency Seal</li> <li>• PhilGEPS Posting</li> <li>• FY 2020 APCPI</li> <li>• Early Procurement Activities</li> </ul>   |
| 82. Zamboanga State College of Marine Sciences and Technology | <ul style="list-style-type: none"> <li>• Transparency Seal</li> <li>• PhilGEPS Posting</li> <li>• FY 2022 Indicative APP Non-CSE</li> <li>• FY 2020 APCPI</li> <li>• Early Procurement Activities</li> <li>• FOI Program</li> </ul>  |
| <b>REGION 10</b>  |  |
| 83. Bukidnon State University                                 | <ul style="list-style-type: none"> <li>• FY 2020 APCPI</li> <li>• Early Procurement Activities</li> </ul>  |
| 84. Camiguin Polytechnic State College                        | <ul style="list-style-type: none"> <li>• Transparency Seal</li> <li>• ARTA COC</li> <li>• Sustained Compliance to Audit Findings</li> <li>• FY 2021 APP Non-CSE</li> <li>• FY 2022 Indicative APP non-CSE</li> <li>• FY 2020 APCPI</li> <li>• Early Procurement Activities</li> <li>• Agency Review and Compliance Procedure to SALN</li> <li>• FOI Program</li> </ul> |



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| 85. Northwestern Mindanao State College of Science and Technology               | <ul style="list-style-type: none"> <li>PhilGEPS Posting</li> <li>FY 2021 APP Non-CSE</li> <li>FY 2020 APCPI</li> <li>Early Procurement Activities</li> <li>FOI Program</li> </ul>  |
| 86. University of Science and Technology of Southern Philippines (MOSCAT/MUST)  | <ul style="list-style-type: none"> <li>Transparency Seal</li> <li>ARTA COC</li> <li>PhilGEPS Posting</li> <li>Sustained Compliance to Audit Findings</li> <li>FY 2021 APP Non-CSE</li> <li>FY 2022 Indicative APP non-CSE</li> <li>Early Procurement Activities</li> </ul> |
| <b>REGION 11</b>  |  |
| 87. Davao del Norte State College   | <ul style="list-style-type: none"> <li>FY 2021 APP Non-CSE</li> <li>FY 2020 APCPI</li> <li>Early Procurement Activities</li> </ul>   |
| 88. Davao del Sur State College   | <ul style="list-style-type: none"> <li>Transparency Seal</li> <li>ARTA COC</li> <li>PhilGEPS Posting</li> <li>FY 2021 APP Non-CSE</li> <li>FY 2022 Indicative APP non-CSE</li> <li>FY 2020 APCPI</li> <li>Early Procurement Activities</li> <li>FOI Program</li> </ul>     |
| 89. Davao Oriental State University   | <ul style="list-style-type: none"> <li>ARTA COC</li> <li>FY 2021 APP Non-CSE</li> <li>Early Procurement Activities</li> </ul>  |
| 90. Southern Philippines Agri Business, Marine and Aquatic School of Technology | <ul style="list-style-type: none"> <li>ARTA COC</li> <li>Early Procurement Activities</li> <li>FOI Program</li> </ul>  |
| 91. University of Southeastern Philippines                                      | <ul style="list-style-type: none"> <li>Sustained Compliance to Audit Findings</li> <li>FY 2021 APP Non-CSE</li> <li>FY 2022 APP-CSE</li> <li>Early Procurement Activities</li> </ul>   |



**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)

| LWD   | Deficiency   |
|---|--|
| <b>REGION 12</b>  |  |
| 92. Cotabato State University                             | <ul style="list-style-type: none"> <li>• Transparency Seal</li> <li>• PhilGEPS Posting</li> <li>• FY 2021 APP Non-CSE</li> <li>• FY 2022 Indicative APP non-CSE</li> <li>• FY 2020 APCPI</li> <li>• Early Procurement Activities</li> <li>• Agency Review and Compliance Procedure to SALN</li> <li>• FOI Program</li> </ul>                     |
| 93. Cotabato Foundation College of Science and Technology | <ul style="list-style-type: none"> <li>• PhilGEPS Posting</li> <li>• Sustained Compliance to Audit Findings</li> <li>• FY 2021 APP Non-CSE</li> <li>• FY 2020 APCPI</li> </ul>   |
| 94. Sultan Kudarat State University                       | <ul style="list-style-type: none"> <li>• FY 2021 APP Non-CSE</li> <li>• Early Procurement Activities</li> <li>• FOI Program</li> </ul>   |
| 95. University of Southern Mindanao                       | <ul style="list-style-type: none"> <li>• PhilGEPS Posting</li> <li>• FY 2020 APCPI</li> <li>• Early Procurement Activities</li> </ul>  |
| <b>BARM</b>   |  |
| 96. Adiong Memorial Polytechnic College                   | <ul style="list-style-type: none"> <li>• Transparency Seal</li> <li>• ARTA COC</li> <li>• PhilGEPS Posting</li> <li>• FY 2021 APP Non-CSE</li> <li>• FY 2022 Indicative APP non-CSE</li> <li>• FY 2020 APCPI</li> <li>• Early Procurement Activities</li> <li>• Agency Review and Compliance Procedure to SALN</li> <li>• FOI Program</li> </ul> |
| 97. Basilan State College                                 | <ul style="list-style-type: none"> <li>• Transparency Seal</li> <li>• ARTA COC</li> <li>• PhilGEPS Posting</li> <li>• FY 2020 APCPI</li> <li>• Early Procurement Activities</li> <li>• Agency Review and Compliance Procedure to SALN</li> <li>• FOI Program</li> </ul>  |



**INTER-AGENCY TASK FORCE ON THE HARMONIZATION OF  
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for FY 2021 PBB**  
(Update as of 06 December 2022)

| LWD   | Deficiency   |
|---|--|
| 98. Mindanao State University System                            | <ul style="list-style-type: none"> <li>• Transparency Seal</li> <li>• ARTA COC</li> <li>• PhilGEPS Posting</li> <li>• FY 2021 APP Non-CSE</li> <li>• FY 2022 Indicative APP non-CSE</li> <li>• FY 2020 APCPI</li> <li>• Early Procurement Activities</li> <li>• Agency Review and Compliance Procedure to SALN</li> </ul>    |
| 99. Sulu State College  | <ul style="list-style-type: none"> <li>• PhilGEPS Posting</li> <li>• FY 2021 APP Non-CSE</li> <li>• FY 2020 APCPI</li> <li>• Early Procurement Activities</li> <li>• Agency Review and Compliance Procedure to SALN</li> </ul>   |
| 100. Tawi-Tawi Regional Agricultural College                    | <ul style="list-style-type: none"> <li>• Transparency Seal</li> <li>• PhilGEPS Posting</li> <li>• FY 2021 APP Non-CSE</li> <li>• FY 2022 Indicative APP non-CSE</li> <li>• FY 2020 APCPI</li> <li>• Early Procurement Activities</li> <li>• Agency Review and Compliance Procedure to SALN</li> <li>• FOI Program</li> </ul> |
| <b>CARAGA</b>   |  |
| 101. Agusan Del Sur State College of Agriculture and Technology | <ul style="list-style-type: none"> <li>• ARTA COC</li> <li>• PhilGEPS Posting</li> <li>• FY 2021 APP Non-CSE</li> <li>• FY 2020 APCPI</li> <li>• Early Procurement Activities</li> <li>• Agency Review and Compliance Procedure to SALN</li> <li>• FOI Program</li> </ul>  |
| 102. Surigao Del Sur State University                           | <ul style="list-style-type: none"> <li>• Sustained Compliance to Audit Findings</li> <li>• Early Procurement Activities</li> <li>• Agency Review and Compliance Procedure to SALN</li> <li>• FOI Program</li> </ul>  |
| 103. Surigao State College of Technology                        | <ul style="list-style-type: none"> <li>• FY 2021 APP Non-CSE</li> <li>• FY 2020 APCPI</li> <li>• Early Procurement Activities</li> </ul>   |