



**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)

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





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





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



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





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LWD	Deficiency
36. Cavite State University	<ul style="list-style-type: none">PhilGEPS PostingEarly Procurement Activities
37. Laguna State Polytechnic University	<ul style="list-style-type: none">FY 2021 APP Non-CSEFY 2020 APCPIEarly Procurement ActivitiesFOI Program
38. Southern Luzon State University	<ul style="list-style-type: none">PhilGEPS PostingFY 2021 APP Non-CSE
39. University of Rizal System	<ul style="list-style-type: none">FY 2021 APP Non-CSEFY 2020 APCPIEarly Procurement Activities
Region 4-B	
40. Marinduque State College	<ul style="list-style-type: none">FY 2021 APP Non-CSEFY 2020 APCPIEarly Procurement ActivitiesAgency Review and Compliance Procedure to SALN
41. Mindoro State University (MINS CAT)	<ul style="list-style-type: none">Transparency SealPhilGEPS PostingFY 2021 APP Non-CSEFY 2020 APCPIEarly Procurement ActivitiesFOI Program
42. Occidental Mindoro State College	<ul style="list-style-type: none">FY 2021 APP Non-CSEEarly Procurement Activities
43. Palawan State University	<ul style="list-style-type: none">PhilGEPS PostingSustained Compliance to Audit FindingsFY 2021 APP Non-CSEFY 2020 APCPIEarly Procurement Activities
44. Romblon State University	<ul style="list-style-type: none">Transparency SealFY 2021 APP Non-CSEFY 2022 Indicative APP Non-CSEEarly Procurement Activities





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LWD	Deficiency
45. Western Philippines University	<ul style="list-style-type: none">PhilGEPS PostingSustained Compliance to Audit FindingsFY 2021 APP Non-CSEFY 2020 APCPIEarly Procurement Activities
REGION 5	
46. Bicol State College of Applied Sciences & Technology	<ul style="list-style-type: none">PhilGEPS PostingFY 2021 APP Non-CSEFY 2020 APCPIEarly Procurement ActivitiesAgency Review and Compliance Procedure to SALN
47. Bicol University	<ul style="list-style-type: none">PhilGEPS PostingFY 2022 Indicative APP Non-CSEFY 2020 APCPIEarly Procurement Activities
48. Camarines Norte State College	<ul style="list-style-type: none">FY 2021 APP Non-CSEFY 2020 APCPI
49. Camarines Sur Polytechnic College	<ul style="list-style-type: none">Sustained Compliance to Audit FindingsFY 2021 APP Non-CSEFY 2020 APCPIEarly Procurement Activities
50. Catanduanes State University	<ul style="list-style-type: none">PhilGEPS PostingFY 2021 APP Non-CSEEarly Procurement Activities
51. Central Bicol State University of Agriculture	<ul style="list-style-type: none">PhilGEPS PostingFY 2021 APP Non-CSEFY 2022 Indicative APP Non-CSEFY 2020 APCPIEarly Procurement Activities
52. Dr. Emilio B. Espinosa, Sr. Memorial State College of Agriculture and Technology	<ul style="list-style-type: none">ARTA COCSustained Compliance to Audit FindingsFOI Program





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





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	<ul style="list-style-type: none">FY 2021 APP Non-CSEEarly Procurement Activities
REGION 7	
64. Bohol Island State University	<ul style="list-style-type: none">Transparency SealARTA COCPhilGEPS PostingFY 2021 APP Non-CSEFY 2020 APCPIEarly Procurement Activities
65. Cebu Technological University	<ul style="list-style-type: none">Early Procurement ActivitiesFOI Program
66. Negros Oriental State University	<ul style="list-style-type: none">ARTA COCPhilGEPS PostingSustained Compliance to Audit FindingsFY 2021 APP Non-CSEFY 2020 APCPIEarly Procurement ActivitiesFOI Program
67. Siquijor State College	<ul style="list-style-type: none">PhilGEPS PostingSustained Compliance to Audit findingsFY 2020 APCPIEarly Procurement Activities
REGION 8	
68. Eastern Samar State University	<ul style="list-style-type: none">PhilGEPS PostingFY 2021 APP Non-CSEFY 2022 Indicative APP non-CSEFY 2020 APCPIEarly Procurement ActivitiesFOI Program
69. Eastern Visayas State University	<ul style="list-style-type: none">ARTA COCPhilGEPS PostingSustained Compliance to Audit FindingsEarly Procurement ActivitiesAgency Review and Compliance Procedure to SALN





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	<ul style="list-style-type: none">• FOI Program
70. Leyte Normal University	<ul style="list-style-type: none">• PhilGEPS Posting• FY 2020 APCPI• Early Procurement Activities• FOI Program
71. Biliran Province State University (formerly Naval State University)	<ul style="list-style-type: none">• ARTA COC• PhilGEPS Posting• FY 2021 APP Non-CSE• FY 2020 APCPI• Early Procurement Activities
72. Northwest Samar State University	<ul style="list-style-type: none">• Transparency Seal• FY 2022 Indicative APP Non-CSE• FY 2020 APCPI• Early Procurement Activities• Agency Review and Compliance Procedure to SALN
73. Palompon Polytechnic State University	<ul style="list-style-type: none">• ARTA COC• FY 2020 APCPI• Early Procurement Activities
74. Southern Leyte State University	<ul style="list-style-type: none">• FY 2021 APP Non-CSE
75. University of Eastern Philippines	<ul style="list-style-type: none">• Transparency Seal• ARTA COC• PhilGEPS Posting• 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
76. Visayas State University	<ul style="list-style-type: none">• Early Procurement Activities
REGION 9	
77. JH Cerilles State College	<ul style="list-style-type: none">• FY 2020 APCPI• Early Procurement Activities





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78. Jose Rizal Memorial State University	<ul style="list-style-type: none"> FY 2021 APP Non-CSE FY 2020 APCPI Early Procurement Activities
79. Western Mindanao State University	<ul style="list-style-type: none"> ARTA COC FY 2021 APP Non-CSE Early Procurement Activities
80. Zamboanga City State Polytechnic College	<ul style="list-style-type: none"> Transparency Seal PhilGEPS Posting FY 2020 APCPI Early Procurement Activities
81. Zamboanga State College of Marine Sciences and Technology	<ul style="list-style-type: none"> Transparency Seal PhilGEPS Posting FY 2022 Indicative APP Non-CSE FY 2020 APCPI Early Procurement Activities FOI Program
REGION 10	
82. Bukidnon State University	<ul style="list-style-type: none"> FY 2020 APCPI
83. Camiguin Polytechnic State College	<ul style="list-style-type: none"> Transparency Seal ARTA COC Sustained Compliance to Audit Findings 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
84. Northwestern Mindanao State College of Science and Technology	<ul style="list-style-type: none"> PhilGEPS Posting FY 2021 APP Non-CSE FY 2020 APCPI Early Procurement Activities FOI Program
85. University of Science and Technology of Southern Philippines (MOSCAT/MUST)	<ul style="list-style-type: none"> Transparency Seal ARTA COC





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	<ul style="list-style-type: none">PhilGEPS PostingSustained Compliance to Audit FindingsFY 2021 APP Non-CSEFY 2022 Indicative APP non-CSEEarly Procurement Activities
REGION 11	
86. Davao del Norte State College	<ul style="list-style-type: none">FY 2021 APP Non-CSEFY 2020 APCPIEarly Procurement Activities
87. Davao del Sur State College	<ul style="list-style-type: none">Transparency SealARTA COCPhilGEPS PostingFY 2021 APP Non-CSEFY 2022 Indicative APP non-CSEFY 2020 APCPIEarly Procurement ActivitiesFOI Program
88. Davao Oriental State University	<ul style="list-style-type: none">ARTA COCFY 2021 APP Non-CSEEarly Procurement Activities
89. Southern Philippines Agri Business, Marine and Aquatic School of Technology	<ul style="list-style-type: none">ARTA COCEarly Procurement ActivitiesFOI Program
90. University of Southeastern Philippines	<ul style="list-style-type: none">Sustained Compliance to Audit FindingsFY 2021 APP Non-CSEFY 2022 APP-CSEEarly Procurement Activities
REGION 12	
91. Cotabato State University	<ul style="list-style-type: none">Transparency SealPhilGEPS PostingFY 2021 APP Non-CSEFY 2022 Indicative APP non-CSEFY 2020 APCPIEarly Procurement Activities





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





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	<ul style="list-style-type: none">FY 2020 APCPIEarly Procurement ActivitiesAgency Review and Compliance Procedure to SALN
98. Sulu State College	<ul style="list-style-type: none">PhilGEPS PostingFY 2021 APP Non-CSEFY 2020 APCPIEarly Procurement ActivitiesAgency Review and Compliance Procedure to SALN
99. Tawi-Tawi Regional Agricultural College	<ul style="list-style-type: none">Transparency SealPhilGEPS PostingFY 2021 APP Non-CSEFY 2022 Indicative APP non-CSEFY 2020 APCPIEarly Procurement ActivitiesAgency Review and Compliance Procedure to SALNFOI Program
CARAGA	
100. Agusan Del Sur State College of Agriculture and Technology	<ul style="list-style-type: none">ARTA COCPhilGEPS PostingFY 2021 APP Non-CSEFY 2020 APCPIEarly Procurement ActivitiesAgency Review and Compliance Procedure to SALNFOI Program
101. Surigao Del Sur State University	<ul style="list-style-type: none">Sustained Compliance to Audit FindingsEarly Procurement ActivitiesAgency Review and Compliance Procedure to SALNFOI Program
102. Surigao State College of Technology	<ul style="list-style-type: none">FY 2021 APP Non-CSEFY 2020 APCPIEarly Procurement Activities

