



**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	- 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	- 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	- 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	- 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	FY 2021 APP Non-CSE
6. Rizal Technological University	- ARTA COC - PhilGEPS Posting - FY 20212 Indicative APP Non-CSE - FY 2020 APCPI - Early Procurement Activities - FOI Program
7. Technological University of the Philippines	- ARTA COC - PhilGEPS Posting





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	- Sustained Compliance to Audit Findings - FY 2021 APP Non-CSE - FY 2020 APCPI - Early Procurement Activities
8. University of the Philippines System	- PhilGEPS Posting - FY 2021 APP Non-CSE
CAR	
9. Abra State Institute of Science and Technology	- PhilGEPS Posting - Sustained Compliance to Audit Findings - FY 2021 APP Non-CSE - Early Procurement Activities
10. Apayao State College	- 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	- PhilGEPS Posting - Sustained Compliance to Audit Findings - FY 2021 APP Non-CSE
12. Kalinga State University	- PhilGEPS Posting - Early Procurement Activities
13. Mt. Province State University	- PhilGEPS Posting - FY 2022 Indicative APP non-CSE - Early Procurement Activities
REGION 1	
14. Ilocos Sur Polytechnic State College	- ARTA COC - PhilGEPS Posting - FY 2021 APP Non-CSE - FY 2022 Indicative APP non-CSE - FY 2020 APCPI





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LWD	Deficiency
	• Early Procurement Activities • FOI Program
15. Don Mariano Marcos Memorial State University	• FY 2021 APP Non-CSE • FY 2020 APCPI • Early Procurement Activities • FOI Program
16. Mariano Marcos State University	• Early Procurement Activities
17. North Luzon Philippine State College	• 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	• FY 2021 APP Non-CSE • FY 2020 APCPI • Early Procurement Activities
19. University of Northern Philippines	• FY 2021 APP Non-CSE • FY 2020 APCPI • Early Procurement Activities
REGION 2	
20. Batanes State College	• 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	• PhilGEPS Posting • Early Procurement Activities
22. Isabela State University	• FY 2020 APCPI



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LWD	Deficiency
23. Nueva Vizcaya State University	• Transparency Seal • PhilGEPS Posting • FY 2021 APP Non-CSE • Early Procurement Activities • Agency Review and Compliance Procedure to SALN
24. Quirino State University	• FY 2021 APP Non-CSE • FOI Program
REGION 3	
25. Aurora State College of Technology	• PhilGEPS Posting • Early Procurement Activities
26. Bataan Peninsula State University	• FY 2021 APP Non-CSE
27. Bulacan Agricultural State College	• FY 2020 APCPI
28. Bulacan State University	• FY 2020 APCPI
29. Central Luzon State University	• FY 2021 APP Non-CSE
30. Don Honorio Ventura Technological State University	• FY 2021 APP Non-CSE • FY 2020 APCPI
31. Philippine Merchants Marine Academy	• FY 2022 Indicative APP Non-CSE • Early Procurement Activities
32. President Ramon Magsaysay State University	• PhilGEPS Posting • FY 2021 APP Non-CSE
33. Tarlac Agriculture University	• ARTA COC • FY 2021 APP Non-CSE • FY 2020 APCPI
34. Tarlac State University	• FY 2021 APP Non-CSE • Early Procurement Activities
REGION 4-A	
35. Batangas State University	• PhilGEPS Posting • Early Procurement Activities





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36. Cavite State University	- PhilGEPS Posting - Early Procurement Activities
37. Laguna State Polytechnic University	- FY 2021 APP Non-CSE - FY 2020 APCPI - Early Procurement Activities - FOI Program
38. Southern Luzon State University	- PhilGEPS Posting - FY 2021 APP Non-CSE
39. University of Rizal System	- FY 2021 APP Non-CSE - FY 2020 APCPI - Early Procurement Activities
Region 4-B	
40. Marinduque State College	- FY 2021 APP Non-CSE - FY 2020 APCPI - Early Procurement Activities - Agency Review and Compliance Procedure to SALN
41. Mindoro State University (MINSAT)	- Transparency Seal - PhilGEPS Posting - FY 2021 APP Non-CSE - FY 2020 APCPI - Early Procurement Activities - FOI Program
42. Occidental Mindoro State College	- FY 2021 APP Non-CSE - Early Procurement Activities
43. Palawan State University	- PhilGEPS Posting - Sustained Compliance to Audit Findings - FY 2021 APP Non-CSE - FY 2020 APCPI - Early Procurement Activities
44. Romblon State University	- Transparency Seal - FY 2021 APP Non-CSE - FY 2022 Indicative APP Non-CSE - Early Procurement Activities





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LWD	Deficiency
45. Western Philippines University	- PhilGEPS Posting - Sustained Compliance to Audit Findings - FY 2021 APP Non-CSE - FY 2020 APCPI - Early Procurement Activities
REGION 5	
46. Bicol State College of Applied Sciences & Technology	- PhilGEPS Posting - FY 2021 APP Non-CSE - FY 2020 APCPI - Early Procurement Activities - Agency Review and Compliance Procedure to SALN
47. Bicol University	- PhilGEPS Posting - FY 2022 Indicative APP Non-CSE - FY 2020 APCPI - Early Procurement Activities
48. Camarines Norte State College	- FY 2021 APP Non-CSE - FY 2020 APCPI
49. Camarines Sur Polytechnic College	- Sustained Compliance to Audit Findings - FY 2021 APP Non-CSE - FY 2020 APCPI - Early Procurement Activities
50. Catanduanes State University	- PhilGEPS Posting - FY 2021 APP Non-CSE - Early Procurement Activities
51. Central Bicol State University of Agriculture	- PhilGEPS Posting - FY 2021 APP Non-CSE - FY 2022 Indicative APP Non-CSE - FY 2020 APCPI - Early Procurement Activities
52. Dr. Emilio B. Espinosa, Sr. Memorial State College of Agriculture and Technology	- ARTA COC - Sustained Compliance to Audit Findings - FOI Program





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53. Partido State University	• Sustained Compliance to Audit Findings • FY 2021 APP Non-CSE • Early Procurement Activities
54. Sorsogon State College	• ARTA COC • Early Procurement Activities • FOI Program
REGION 6	
55. Aklan State University	• PhilGEPS Posting • FY 2021 APP Non-CSE • FY 2020 APCPI • Early Procurement Activities
56. Capiz State University	• PhilGEPS Posting • FY 2021 APP Non-CSE • Early Procurement Activities
57. Carlos Hilado Memorial State College	• Early Procurement Activities
58. Central Philippines State University	• PhilGEPS Posting • FY 2021 APP Non-CSE • FY 2020 APCPI • Early Procurement Activities
59. Iloilo Science and Technology University (WVSCST)	• PhilGEPS Posting • FY 2021 APP Non-CSE • FOI Program
60. Iloilo State University of Science and Technology (ISCOF)	• ARTA COC • PhilGEPS Posting • FY 2021 APP Non-CSE • FY 2020 APCPI • Early Procurement Activities
61. Northern Iloilo State University (NIPSC)	• FY 2021 APP Non-CSE • FY 2020 APCPI
62. Northern Negros State College of Science and Technology	• Transparency Seal • FY 2021 APP Non-CSE





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63. University of Antique	- PhilGEPS Posting - FY 2021 APP Non-CSE - Early Procurement Activities
REGION 7	
64. Bohol Island State University	- Transparency Seal - ARTA COC - PhilGEPS Posting - FY 2021 APP Non-CSE - FY 2020 APCPI - Early Procurement Activities
65. Cebu Technological University	- Early Procurement Activities - FOI Program
66. Negros Oriental State University	- ARTA COC - PhilGEPS Posting - Sustained Compliance to Audit Findings - FY 2021 APP Non-CSE - FY 2020 APCPI - Early Procurement Activities - FOI Program
67. Siquijor State College	- PhilGEPS Posting - Sustained Compliance to Audit findings - FY 2020 APCPI - Early Procurement Activities
REGION 8	
68. Eastern Samar State University	- PhilGEPS Posting - FY 2021 APP Non-CSE - FY 2022 Indicative APP non-CSE - FY 2020 APCPI - Early Procurement Activities - FOI Program
69. Eastern Visayas State University	- ARTA COC - PhilGEPS Posting - Sustained Compliance to Audit Findings - Early Procurement Activities - Agency Review and Compliance Procedure to SALN





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	• FOI Program
70. Leyte Normal University	• PhilGEPS Posting • FY 2020 APCPI • Early Procurement Activities • FOI Program
71. Biliran Province State University (formerly Naval State University)	• ARTA COC • PhilGEPS Posting • FY 2021 APP Non-CSE • FY 2020 APCPI • Early Procurement Activities
72. Northwest Samar State University	• 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	• ARTA COC • FY 2020 APCPI • Early Procurement Activities
74. Southern Leyte State University	• FY 2021 APP Non-CSE
75. University of Eastern Philippines	• 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	• Early Procurement Activities
REGION 9	
77. JH Cerilles State College	• FY 2020 APCPI • Early Procurement Activities





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78. Jose Rizal Memorial State University	• FY 2021 APP Non-CSE • FY 2020 APCPI • Early Procurement Activities
79. Western Mindanao State University	• ARTA COC • FY 2021 APP Non-CSE • Early Procurement Activities
80. Zamboanga City State Polytechnic College	• Transparency Seal • PhilGEPS Posting • FY 2020 APCPI • Early Procurement Activities
81. Zamboanga State College of Marine Sciences and Technology	• Transparency Seal • PhilGEPS Posting • FY 2022 Indicative APP Non-CSE • FY 2020 APCPI • Early Procurement Activities • FOI Program
REGION 10	
82. Bukidnon State University	• FY 2020 APCPI
83. Camiguin Polytechnic State College	• 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	• 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)	• Transparency Seal • ARTA COC





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	- PhilGEPS Posting - Sustained Compliance to Audit Findings - FY 2021 APP Non-CSE - FY 2022 Indicative APP non-CSE - Early Procurement Activities
REGION 11	
86. Davao del Norte State College	- FY 2021 APP Non-CSE - FY 2020 APCPI - Early Procurement Activities
87. Davao del Sur State College	- Transparency Seal - ARTA COC - PhilGEPS Posting - FY 2021 APP Non-CSE - FY 2022 Indicative APP non-CSE - FY 2020 APCPI - Early Procurement Activities - FOI Program
88. Davao Oriental State University	- ARTA COC - FY 2021 APP Non-CSE - Early Procurement Activities
89. Southern Philippines Agri Business, Marine and Aquatic School of Technology	- ARTA COC - Early Procurement Activities - FOI Program
90. University of Southeastern Philippines	- FY 2021 APP Non-CSE - FY 2020 APCPI - Early Procurement Activities
REGION 12	
91. Cotabato State University	- Transparency Seal - 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





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	• FOI Program
92. Cotabato Foundation College of Science and Technology	• PhilGEPS Posting • Sustained Compliance to Audit Findings • FY 2021 APP Non-CSE • FY 2020 APCPI
93. Sultan Kudarat State University	• FY 2021 APP Non-CSE • Early Procurement Activities • FOI Program
94. University of Southern Mindanao	• PhilGEPS Posting • FY 2020 APCPI • Early Procurement Activities
BARM	
95. Adiong Memorial Polytechnic College	• 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	• 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	• Transparency Seal • ARTA COC • PhilGEPS Posting • FY 2021 APP Non-CSE • FY 2022 Indicative APP non-CSE • FY 2020 APCPI





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	• Early Procurement Activities • Agency Review and Compliance Procedure to SALN
98. Sulu State College	• PhilGEPS Posting • FY 2021 APP Non-CSE • FY 2020 APCPI • Early Procurement Activities • Agency Review and Compliance Procedure to SALN
99. Tawi-Tawi Regional Agricultural College	• Transparency Seal • 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
CARAGA	
100. Agusan Del Sur State College of Agriculture and Technology	• ARTA COC • PhilGEPS Posting • FY 2021 APP Non-CSE • FY 2020 APCPI • Early Procurement Activities • Agency Review and Compliance Procedure to SALN • FOI Program
101. Surigao Del Sur State University	• Sustained Compliance to Audit Findings • Early Procurement Activities • Agency Review and Compliance Procedure to SALN • FOI Program
102. Surigao State College of Technology	• FY 2021 APP Non-CSE • FY 2020 APCPI • Early Procurement Activities