









(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  |
| Eulogio Amang Rodriguez Institute of<br>Science and Technology | <ul> <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> <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> <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> <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                   | FY 2021 APP Non-CSE  |
| 6. Rizal Technological University                              | <ul> <li>ARTA COC</li> <li>PhilGEPS Posting</li> <li>FY 20212 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                 | ARTA COC     PhilGEPS Posting  |



Page **1** of **13** 











(Administrative Order No. 25 S. 2011)

| LWD  | Deficiency   |
|--|--|
|  | <ul> <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><li>PhilGEPS Posting</li><li>FY 2021 APP Non-CSE</li></ul>   |
|  | CAR  |
| Abra State Institute of Science and Technology | <ul> <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> <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> <li>PhilGEPS Posting</li> <li>Sustained Compliance to Audit Findings</li> <li>FY 2021 APP Non-CSE</li> </ul>  |
| 12. Kalinga State University                   | <ul><li>PhilGEPS Posting</li><li>Early Procurement Activities</li></ul>  |
| 13. Mt. Province State University              | <ul> <li>PhilGEPS Posting</li> <li>FY 2022 Indicative APP non-CSE</li> <li>Early Procurement Activities</li> </ul>   |
|  | REGION 1   |
| 14. Ilocos Sur Polytechnic State College       | <ul> <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>   |













(Administrative Order No. 25 S. 2011)

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











(Administrative Order No. 25 S. 2011)

| 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 | FY 2021 APP Non-CSE                            |
| University                                  | • FY 2020 APCPI                                |
| 31. Philippine Merchants Marine Academy     | FY 2022 Indicative APP Non-CSE                 |
|   | Early Procurement Activities                   |
| 32. President Ramon Magsaysay State         | PhilGEPS Posting                               |
| University                                  | 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                   |











(Administrative Order No. 25 S. 2011)

| LWD                                     | Deficiency  |
|---|---|
| 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 (MINSCAT)  | 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   |
| 5                                       | 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 APP Non-CSE  |
|   | <ul><li>FY 2022 Indicative APP Non-CSE</li><li>Early Procurement Activities</li></ul> |
|   |   |













(Administrative Order No. 25 S. 2011)

| LWD  | Deficiency   |
|--|--|
| 45. Western Philippines University   | <ul> <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>         |
|  | REGION 5   |
| 46. Bicol State College of Applied Sciences & Technology                             | <ul> <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> <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> <li>FY 2021 APP Non-CSE</li> <li>FY 2020 APCPI</li> </ul>   |
| 49. Camarines Sur Polytechnic College  | <ul> <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> <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> <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> <li>ARTA COC</li> <li>Sustained Compliance to Audit Findings</li> <li>FOI Program</li> </ul>  |











(Administrative Order No. 25 S. 2011)

| LWD  | Deficiency                             |
|--|--|
| 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     | PhilGEPS Posting                       |
|  | 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 | PhilGEPS Posting                       |
| (WVSCST)                                     | FY 2021 APP Non-CSE                    |
|  | FOI Program                            |
| 60. Iloilo State University of Science and   | ARTA COC                               |
| Technology (ISCOF)                           | 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 | Transparency Seal                      |
| and Technology                               | FY 2021 APP Non-CSE                    |
|  |  |













(Administrative Order No. 25 S. 2011)

| LWD                                    | Deficiency  |
|--|---|
| 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  |
| Oc. Negros Offerital State Offiversity | PhilGEPS Posting  |
|  |   |
|  | <ul> <li>Sustained Compliance to Audit Findings</li> <li>FY 2021 APP Non-CSE</li> </ul> |
|  | • FY 2021 APP NOTICSE • 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  |
| Co. Edition Gamar State Chiverenty     | FY 2021 APP Non-CSE   |
|  | FY 2022 Indicative APP non-CSE  |
|  | • FY 2020 APCPI   |
|  | Early Procurement Activities  |
|  | FOI Program   |
|  | FOIFIOGIAIII  |
| 69. Eastern Visayas State University   | ARTA COC  |
|  | PhilGEPS Posting  |
|  | Sustained Compliance to Audit Findings  |
|  | Early Procurement Activities  |
|  | Agency Review and Compliance Procedure to SALN  |











(Administrative Order No. 25 S. 2011)

| LWD   | Deficiency   |
|---|--|
| LWD   | Deficiency   |
|   | FOI Program  |
| 70. Leyte Normal University                     | PhilGEPS Posting   |
|   | • FY 2020 APCPI  |
|   | Early Procurement Activities   |
|   | FOI Program  |
| 71. Biliran Province State University (formerly | ARTA COC   |
| Naval State University)                         | 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  |
|   | <ul> <li>Early Procurement Activities</li> <li>Agency Review and Compliance Procedure to SALN</li> </ul> |
|   | Agency Review and Compliance Procedure to SALIN  |
| 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  |
| Tel Cimerony or Education Cimppings             | 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   |
|   |  |













(Administrative Order No. 25 S. 2011)

# Non-Compliance to Agency Accountability Requirements for FY 2021 PBB (Update as of 12 January 2023)

| LWD  | Deficiency   |
|--|--|
| 78. Jose Rizal Memorial State University                                       | <ul> <li>FY 2021 APP Non-CSE</li> <li>FY 2020 APCPI</li> <li>Early Procurement Activities</li> </ul>   |
| 79. Western Mindanao State University  | <ul> <li>ARTA COC</li> <li>FY 2021 APP Non-CSE</li> <li>Early Procurement Activities</li> </ul>  |
| 80. Zamboanga City State Polytechnic College                                   | <ul> <li>Transparency Seal</li> <li>PhilGEPS Posting</li> <li>FY 2020 APCPI</li> <li>Early Procurement Activities</li> </ul>   |
| 81. Zamboanga State College of Marine Sciences and Technology                  | <ul> <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>  |
|  | REGION 10  |
| 82. Bukidnon State University  | • FY 2020 APCPI  |
| 83. Camiguin Polytechnic State College   | <ul> <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> |
| 84. Northwestern Mindanao State College of Science and Technology              | <ul> <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>  |
| 85. University of Science and Technology of Southern Philippines (MOSCAT/MUST) | Transparency Seal ARTA COC   |



Page **10** of **13** 











(Administrative Order No. 25 S. 2011)

| LWD  | Deficiency  |
|--|---|
|  | 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 | ARTA COC  |
| and Aquatic School of Technology               | Early Procurement Activities                      |
|  | FOI Program                                       |
|  | · ·   |
| 90. University of Southeastern Philippines     | Sustained Compliance to Audit Findings            |
|  | FY 2021 APP Non-CSE                               |
|  | • FY 2022 APP-CSE                                 |
|  | 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 2022 Indicative AFF Hori-CSL     FY 2020 APCPI |
|  | Early Procurement Activities                      |
|  | Lany Floodiement Activities                       |













(Administrative Order No. 25 S. 2011)

| LWD   | Deficiency   |
|---|--|
|   | <ul><li>Agency Review and Compliance Procedure to SALN</li><li>FOI Program</li></ul>   |
| 92. Cotabato Foundation College of Science and Technology | <ul> <li>PhilGEPS Posting</li> <li>Sustained Compliance to Audit Findings</li> <li>FY 2021 APP Non-CSE</li> <li>FY 2020 APCPI</li> </ul>   |
| 93. Sultan Kudarat State University                       | <ul><li>FY 2021 APP Non-CSE</li><li>Early Procurement Activities</li><li>FOI Program</li></ul>   |
| 94. University of Southern Mindanao                       | <ul> <li>PhilGEPS Posting</li> <li>FY 2020 APCPI</li> <li>Early Procurement Activities</li> </ul>  |
|   | BARMM  |
| 95. Adiong Memorial Polytechnic College                   | <ul> <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> |
| 96. Basilan State College                                 | <ul> <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>  |
| 97. Mindanao State University System                      | <ul> <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> </ul>   |















(Administrative Order No. 25 S. 2011)

| LWD  | Deficiency   |
|--|--|
|  | <ul> <li>FY 2020 APCPI</li> <li>Early Procurement Activities</li> <li>Agency Review and Compliance Procedure to SALN</li> </ul>  |
| 98. Sulu State College   | <ul> <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>   |
| 99. Tawi-Tawi Regional Agricultural College                    | <ul> <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> |
| CARAGA   |  |
| 100.Agusan Del Sur State College of Agriculture and Technology | <ul> <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>  |
| 101.Surigao Del Sur State University                           | <ul> <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>  |
| 102.Surigao State College of Technology                        | <ul> <li>FY 2021 APP Non-CSE</li> <li>FY 2020 APCPI</li> <li>Early Procurement Activities</li> </ul>   |



