



**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 23 November 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>• 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>• 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>• 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>• FOI Program</li></ul>
5. Polytechnic University of the Philippines	<ul style="list-style-type: none"><li>• PhilGEPS Posting</li><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>• FOI Program</li></ul>
7. Technological University of the Philippines	<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></ul>





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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></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>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></ul>
13. Mt. Province State University	<ul style="list-style-type: none"><li>PhilGEPS Posting</li><li>FY 2022 Indicative APP non-CSE</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><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>FOI Program</li></ul>
16. Mariano Marcos State University	<ul style="list-style-type: none"><li>PhilGEPS Posting</li></ul>





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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>• Agency Review and Compliance Procedure to SALN</li><li>• FOI Program</li></ul>
18. Pangasinan State University	<ul style="list-style-type: none"><li>• PhilGEPS Posting</li><li>• FY 2021 APP Non-CSE</li><li>• FY 2020 APCPI</li></ul>
19. University of Northern Philippines	<ul style="list-style-type: none"><li>• PhilGEPS Posting</li><li>• FY 2021 APP Non-CSE</li><li>• FY 2020 APCPI</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>• 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></ul>
22. Isabela State University	<ul style="list-style-type: none"><li>• PhilGEPS Posting</li><li>• FY 2020 APCPI</li></ul>
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>• Agency Review and Compliance Procedure to SALN</li></ul>
24. Quirino State University	<ul style="list-style-type: none"><li>• PhilGEPS Posting</li><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></ul>





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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>ARTA COC</li><li>PhilGEPS Posting</li><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>PhilGEPS Posting</li><li>FY 2021 APP Non-CSE</li><li>FY 2020 APCPI</li></ul>
31. Pampanga State Agricultural University	<ul style="list-style-type: none"><li>PhilGEPS Posting</li></ul>
32. Philippine Merchants Marine Academy	<ul style="list-style-type: none"><li>FY 2022 Indicative APP Non-CSE</li></ul>
33. President Ramon Magsaysay State University	<ul style="list-style-type: none"><li>PhilGEPS Posting</li><li>FY 2021 APP Non-CSE</li></ul>
34. 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>
35. Tarlac State University	<ul style="list-style-type: none"><li>PhilGEPS Posting</li><li>FY 2021 APP Non-CSE</li></ul>
<b>REGION 4-A</b>	
36. Batangas State University	<ul style="list-style-type: none"><li>PhilGEPS Posting</li></ul>
37. Cavite State University	<ul style="list-style-type: none"><li>PhilGEPS Posting</li></ul>
38. Laguna State Polytechnic University	<ul style="list-style-type: none"><li>PhilGEPS Posting</li><li>FY 2021 APP Non-CSE</li><li>FY 2020 APCPI</li><li>FOI Program</li></ul>
39. Southern Luzon State University	<ul style="list-style-type: none"><li>PhilGEPS Posting</li><li>FY 2021 APP Non-CSE</li></ul>





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40. University of Rizal System	<ul style="list-style-type: none"><li>PhilGEPS Posting</li><li>FY 2021 APP Non-CSE</li><li>FY 2020 APCPI</li></ul>
<b>Region 4-B</b>	
41. Marinduque State College	<ul style="list-style-type: none"><li>FY 2021 APP Non-CSE</li><li>FY 2020 APCPI</li><li>Agency Review and Compliance Procedure to SALN</li></ul>
42. Mindoro State University (MINSAT)	<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>FOI Program</li></ul>
43. Occidental Mindoro State College	<ul style="list-style-type: none"><li>PhilGEPS Posting</li><li>FY 2021 APP Non-CSE</li></ul>
44. 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></ul>
45. 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></ul>
46. 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></ul>
<b>REGION 5</b>	
47. 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>Agency Review and Compliance Procedure to SALN</li></ul>







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48. 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></ul>
49. Camarines Norte State College	<ul style="list-style-type: none"><li>FY 2021 APP Non-CSE</li><li>FY 2020 APCPI</li></ul>
50. 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></ul>
51. Catanduanes State University	<ul style="list-style-type: none"><li>PhilGEPS Posting</li><li>FY 2021 APP Non-CSE</li></ul>
52. 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></ul>
53. Dr. Emilio B. Espinosa, Sr. Memorial State College of Agriculture and Technology	<ul style="list-style-type: none"><li>ARTA COC</li><li>PhilGEPS Posting</li><li>Sustained Compliance to Audit Findings</li><li>FOI Program</li></ul>
54. Partido State University	<ul style="list-style-type: none"><li>Sustained Compliance to Audit Findings</li><li>FY 2021 APP Non-CSE</li></ul>
55. Sorsogon State College	<ul style="list-style-type: none"><li>ARTA COC</li><li>PhilGEPS Posting</li><li>FOI Program</li></ul>
<b>REGION 6</b>	
56. 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></ul>
57. Capiz State University	<ul style="list-style-type: none"><li>PhilGEPS Posting</li><li>FY 2021 APP Non-CSE</li></ul>
58. Carlos Hilado Memorial State College	<ul style="list-style-type: none"><li>PhilGEPS Posting</li></ul>





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59. 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> </ul>
60. Guimaras State College	<ul style="list-style-type: none"> <li>PhilGEPS Posting</li> </ul>
61. 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>
62. 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> </ul>
63. Northern Iloilo State University (NIPSC)	<ul style="list-style-type: none"> <li>FY 2021 APP Non-CSE</li> <li>FY 2020 APCPI</li> </ul>
64. Northern Negros State College of Science and Technology	<ul style="list-style-type: none"> <li>Transparency Seal</li> <li>PhilGEPS Posting</li> <li>FY 2021 APP Non-CSE</li> </ul>
65. University of Antique	<ul style="list-style-type: none"> <li>PhilGEPS Posting</li> <li>FY 2021 APP Non-CSE</li> </ul>
66. West Visayas State University	<ul style="list-style-type: none"> <li>PhilGEPS Posting</li> </ul>
<b>REGION 7</b>	
67. 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> </ul>
68. Cebu Normal University	<ul style="list-style-type: none"> <li>PhilGEPS Posting</li> </ul>
69. Cebu Technological University	<ul style="list-style-type: none"> <li>PhilGEPS Posting</li> <li>FOI Program</li> </ul>
70. 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> </ul>





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	<ul style="list-style-type: none"> <li>FY 2021 APP Non-CSE</li> <li>FY 2020 APCPI</li> <li>FOI Program</li> </ul>
71. 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> </ul>
<b>REGION 8</b>	
72. 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>FOI Program</li> </ul>
73. Eastern Visayas State University	<ul style="list-style-type: none"> <li>ARTA COC</li> <li>PhilGEPS Posting</li> <li>Sustained Compliance to Audit Findings</li> <li>Agency Review and Compliance Procedure to SALN</li> <li>FOI Program</li> </ul>
74. Leyte Normal University	<ul style="list-style-type: none"> <li>ARTA COC</li> <li>PhilGEPS Posting</li> <li>FY 2020 APCPI</li> <li>FOI Program</li> </ul>
75. 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> </ul>
76. 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>Agency Review and Compliance Procedure to SALN</li> </ul>
77. Palompon Polytechnic State University	<ul style="list-style-type: none"> <li>ARTA COC</li> <li>FY 2020 APCPI</li> </ul>
78. Samar State University	<ul style="list-style-type: none"> <li>PhilGEPS Posting</li> </ul>







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79. Southern Leyte State University	<ul style="list-style-type: none"> <li>FY 2021 APP Non-CSE</li> </ul>
80. 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>Agency Review and Compliance Procedure to SALN</li> <li>FOI Program</li> </ul>
81. Visayas State University	<ul style="list-style-type: none"> <li>PhilGEPS Posting</li> </ul>
<b>REGION 10</b>	
82. JH Cerilles State College	<ul style="list-style-type: none"> <li>PhilGEPS Posting</li> <li>FY 2020 APCPI</li> </ul>
83. Jose Rizal Memorial State University	<ul style="list-style-type: none"> <li>PhilGEPS Posting</li> <li>FY 2021 APP Non-CSE</li> <li>FY 2020 APCPI</li> </ul>
84. Western Mindanao State University	<ul style="list-style-type: none"> <li>ARTA COC</li> <li>FY 2021 APP Non-CSE</li> </ul>
85. Zamboanga City State Polytechnic College	<ul style="list-style-type: none"> <li>Transparency Seal</li> <li>PhilGEPS Posting</li> <li>FY 2020 APCPI</li> </ul>
86. 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>FOI Program</li> </ul>
<b>REGION 11</b>	
87. Bukidnon State University	<ul style="list-style-type: none"> <li>PhilGEPS Posting</li> <li>FY 2020 APCPI</li> </ul>
88. Camiguin Polytechnic State College	<ul style="list-style-type: none"> <li>Transparency Seal</li> <li>ARTA COC</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 2022 Indicative APP non-CSE</li><li>• FY 2020 APCPI</li><li>• Agency Review and Compliance Procedure to SALN</li><li>• FOI Program</li></ul>
89. Central Mindanao University	<ul style="list-style-type: none"><li>• PhilGEPS Posting</li></ul>
90. 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>• FOI Program</li></ul>
91. 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></ul>
<b>REGION 12</b>	
92. Davao de Oro State Colleger (Compostela Valley State College)	<ul style="list-style-type: none"><li>• FOI Program</li></ul>
93. Davao del Norte State College	<ul style="list-style-type: none"><li>• PhilGEPS Posting</li><li>• FY 2021 APP Non-CSE</li><li>• FY 2020 APCPI</li></ul>
94. 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>• FOI Program</li></ul>
95. Davao Oriental State University	<ul style="list-style-type: none"><li>• ARTA COC</li><li>• PhilGEPS Posting</li><li>• FY 2021 APP Non-CSE</li></ul>





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96. Southern Philippines Agri Business, Marine and Aquatic School of Technology	<ul style="list-style-type: none"><li>• ARTA COC</li><li>• PhilGEPS Posting</li><li>• FOI Program</li></ul>
97. University of Southeastern Philippines	<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 2022 APP-CSE</li></ul>
<b>BARM</b>	
98. 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>• Agency Review and Compliance Procedure to SALN</li><li>• FOI Program</li></ul>
99. 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>• Agency Review and Compliance Procedure to SALN</li><li>• FOI Program</li></ul>
100. 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>• Agency Review and Compliance Procedure to SALN</li></ul>
101. 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>• Agency Review and Compliance Procedure to SALN</li></ul>





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102.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>• Agency Review and Compliance Procedure to SALN</li><li>• FOI Program</li></ul>
<b>CARAGA</b>	
103.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>• Agency Review and Compliance Procedure to SALN</li><li>• FOI Program</li></ul>
104.Caraga State University	<ul style="list-style-type: none"><li>• PhilGEPS Posting</li></ul>
105.Surigao Del Sur State University	<ul style="list-style-type: none"><li>• Sustained Compliance to Audit Findings</li><li>• Agency Review and Compliance Procedure to SALN</li><li>• FOI Program</li></ul>
106.Surigao State College of Technology	<ul style="list-style-type: none"><li>• PhilGEPS Posting</li><li>• FY 2021 APP Non-CSE</li><li>• FY 2020 APCPI</li></ul>

