



**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 29 November 2022)

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">• PhilGEPS Posting• 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





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7. Technological University of the Philippines	<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
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





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LWD	Deficiency
	<ul style="list-style-type: none">• FY 2022 Indicative APP non-CSE• FY 2020 APCPI• 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">• PhilGEPS Posting• 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">• PhilGEPS Posting• FY 2021 APP Non-CSE• FY 2020 APCPI• Early Procurement Activities
19. University of Northern Philippines	<ul style="list-style-type: none">• PhilGEPS Posting• 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





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LWD	Deficiency
21. Cagayan State University	<ul style="list-style-type: none">PhilGEPS PostingEarly Procurement Activities
22. Isabela State University	<ul style="list-style-type: none">PhilGEPS PostingFY 2020 APCPI
23. Nueva Vizcaya State University	<ul style="list-style-type: none">Transparency SealPhilGEPS PostingFY 2021 APP Non-CSEEarly Procurement ActivitiesAgency Review and Compliance Procedure to SALN
24. Quirino State University	<ul style="list-style-type: none">PhilGEPS PostingFY 2021 APP Non-CSEFOI Program
REGION 3	
25. Aurora State College of Technology	<ul style="list-style-type: none">PhilGEPS PostingEarly 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">PhilGEPS PostingFY 2020 APCPI
29. Central Luzon State University	<ul style="list-style-type: none">PhilGEPS PostingFY 2021 APP Non-CSE
30. Don Honorio Ventura Technological State University	<ul style="list-style-type: none">PhilGEPS PostingFY 2021 APP Non-CSEFY 2020 APCPI
31. Pampanga State Agricultural University	<ul style="list-style-type: none">PhilGEPS Posting
32. Philippine Merchants Marine Academy	<ul style="list-style-type: none">FY 2022 Indicative APP Non-CSEEarly Procurement Activities
33. President Ramon Magsaysay State University	<ul style="list-style-type: none">PhilGEPS PostingFY 2021 APP Non-CSE





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34. Tarlac Agriculture University	<ul style="list-style-type: none"> • ARTA COC • FY 2021 APP Non-CSE • FY 2020 APCPI
35. Tarlac State University	<ul style="list-style-type: none"> • PhilGEPS Posting • FY 2021 APP Non-CSE • Early Procurement Activities
REGION 4-A	
36. Batangas State University	<ul style="list-style-type: none"> • PhilGEPS Posting • Early Procurement Activities
37. Cavite State University	<ul style="list-style-type: none"> • PhilGEPS Posting • Early Procurement Activities
38. Laguna State Polytechnic University	<ul style="list-style-type: none"> • PhilGEPS Posting • FY 2021 APP Non-CSE • FY 2020 APCPI • Early Procurement Activities • FOI Program
39. Southern Luzon State University	<ul style="list-style-type: none"> • PhilGEPS Posting • FY 2021 APP Non-CSE
40. University of Rizal System	<ul style="list-style-type: none"> • PhilGEPS Posting • FY 2021 APP Non-CSE • FY 2020 APCPI • Early Procurement Activities
Region 4-B	
41. Marinduque State College	<ul style="list-style-type: none"> • FY 2021 APP Non-CSE • FY 2020 APCPI • Early Procurement Activities • Agency Review and Compliance Procedure to SALN
42. Mindoro State University (MINSAT)	<ul style="list-style-type: none"> • Transparency Seal • PhilGEPS Posting • FY 2021 APP Non-CSE • FY 2020 APCPI • Early Procurement Activities • FOI Program





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LWD	Deficiency
43. Occidental Mindoro State College	<ul style="list-style-type: none">PhilGEPS PostingFY 2021 APP Non-CSEEarly Procurement Activities
44. Palawan State University	<ul style="list-style-type: none">PhilGEPS PostingSustained Compliance to Audit FindingsFY 2021 APP Non-CSEFY 2020 APCPIEarly Procurement Activities
45. Romblon State University	<ul style="list-style-type: none">Transparency SealFY 2021 APP Non-CSEFY 2022 Indicative APP Non-CSEEarly Procurement Activities
46. 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	
47. 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
48. Bicol University	<ul style="list-style-type: none">PhilGEPS PostingFY 2022 Indicative APP Non-CSEFY 2020 APCPIEarly Procurement Activities
49. Camarines Norte State College	<ul style="list-style-type: none">FY 2021 APP Non-CSEFY 2020 APCPI
50. Camarines Sur Polytechnic College	<ul style="list-style-type: none">Sustained Compliance to Audit FindingsFY 2021 APP Non-CSEFY 2020 APCPIEarly Procurement Activities





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51. Catanduanes State University	<ul style="list-style-type: none"> PhilGEPS Posting FY 2021 APP Non-CSE Early Procurement Activities
52. Central Bicol State University of Agriculture	<ul style="list-style-type: none"> PhilGEPS Posting FY 2021 APP Non-CSE FY 2022 Indicative APP Non-CSE FY 2020 APCPI Early Procurement Activities
53. Dr. Emilio B. Espinosa, Sr. Memorial State College of Agriculture and Technology	<ul style="list-style-type: none"> ARTA COC PhilGEPS Posting Sustained Compliance to Audit Findings FOI Program
54. Partido State University	<ul style="list-style-type: none"> Sustained Compliance to Audit Findings FY 2021 APP Non-CSE Early Procurement Activities
55. Sorsogon State College	<ul style="list-style-type: none"> ARTA COC PhilGEPS Posting Early Procurement Activities FOI Program
REGION 6	
56. Aklan State University	<ul style="list-style-type: none"> PhilGEPS Posting FY 2021 APP Non-CSE FY 2020 APCPI Early Procurement Activities
57. Capiz State University	<ul style="list-style-type: none"> PhilGEPS Posting FY 2021 APP Non-CSE Early Procurement Activities
58. Carlos Hilado Memorial State College	<ul style="list-style-type: none"> PhilGEPS Posting Early Procurement Activities
59. Central Philippines State University	<ul style="list-style-type: none"> PhilGEPS Posting FY 2021 APP Non-CSE FY 2020 APCPI Early Procurement Activities





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60. Guimaras State College	<ul style="list-style-type: none">PhilGEPS PostingEarly Procurement Activities
61. Iloilo Science and Technology University (WVSCST)	<ul style="list-style-type: none">PhilGEPS PostingFY 2021 APP Non-CSEFOI Program
62. Iloilo State University of Science and Technology (ISCOF)	<ul style="list-style-type: none">ARTA COCPhilGEPS PostingFY 2021 APP Non-CSEFY 2020 APCPIEarly Procurement Activities
63. Northern Iloilo State University (NIPSC)	<ul style="list-style-type: none">FY 2021 APP Non-CSEFY 2020 APCPI
64. Northern Negros State College of Science and Technology	<ul style="list-style-type: none">Transparency SealPhilGEPS PostingFY 2021 APP Non-CSE
65. University of Antique	<ul style="list-style-type: none">PhilGEPS PostingFY 2021 APP Non-CSEEarly Procurement Activities
66. West Visayas State University	<ul style="list-style-type: none">PhilGEPS Posting
REGION 7	
67. Bohol Island State University	<ul style="list-style-type: none">Transparency SealARTA COCPhilGEPS PostingFY 2021 APP Non-CSEFY 2020 APCPIEarly Procurement Activities
68. Cebu Normal University	<ul style="list-style-type: none">PhilGEPS Posting
69. Cebu Technological University	<ul style="list-style-type: none">PhilGEPS PostingEarly Procurement ActivitiesFOI Program





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70. Negros Oriental State University	<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
71. Siquijor State College	<ul style="list-style-type: none"> • PhilGEPS Posting • Sustained Compliance to Audit findings • FY 2020 APCPI • Early Procurement Activities
REGION 8	
72. Eastern Samar State University	<ul style="list-style-type: none"> • PhilGEPS Posting • FY 2021 APP Non-CSE • FY 2022 Indicative APP non-CSE • FY 2020 APCPI • Early Procurement Activities • FOI Program
73. Eastern Visayas State University	<ul style="list-style-type: none"> • ARTA COC • PhilGEPS Posting • Sustained Compliance to Audit Findings • Early Procurement Activities • Agency Review and Compliance Procedure to SALN • FOI Program
74. Leyte Normal University	<ul style="list-style-type: none"> • PhilGEPS Posting • FY 2020 APCPI • Early Procurement Activities • FOI Program
75. 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
76. Northwest Samar State University	<ul style="list-style-type: none"> • Transparency Seal • FY 2022 Indicative APP Non-CSE





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LWD	Deficiency
	<ul style="list-style-type: none">FY 2020 APCPIEarly Procurement ActivitiesAgency Review and Compliance Procedure to SALN
77. Palompon Polytechnic State University	<ul style="list-style-type: none">ARTA COCFY 2020 APCPIEarly Procurement Activities
78. Samar State University	<ul style="list-style-type: none">PhilGEPS Posting
79. Southern Leyte State University	<ul style="list-style-type: none">FY 2021 APP Non-CSE
80. University of Eastern Philippines	<ul style="list-style-type: none">Transparency SealARTA COCPhilGEPS PostingFY 2021 APP Non-CSEFY 2022 Indicative APP non-CSEFY 2020 APCPIEarly Procurement ActivitiesAgency Review and Compliance Procedure to SALNFOI Program
81. Visayas State University	<ul style="list-style-type: none">PhilGEPS PostingEarly Procurement Activities
REGION 9	
82. JH Cerilles State College	<ul style="list-style-type: none">PhilGEPS PostingFY 2020 APCPIEarly Procurement Activities
83. Jose Rizal Memorial State University	<ul style="list-style-type: none">PhilGEPS PostingFY 2021 APP Non-CSEFY 2020 APCPIEarly Procurement Activities
84. Western Mindanao State University	<ul style="list-style-type: none">ARTA COCFY 2021 APP Non-CSEEarly Procurement Activities
85. Zamboanga City State Polytechnic College	<ul style="list-style-type: none">Transparency SealPhilGEPS Posting





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LWD	Deficiency
	<ul style="list-style-type: none">FY 2020 APCPIEarly Procurement Activities
86. Zamboanga State College of Marine Sciences and Technology	<ul style="list-style-type: none">Transparency SealPhilGEPS PostingFY 2022 Indicative APP Non-CSEFY 2020 APCPIEarly Procurement ActivitiesFOI Program
REGION 10	
87. Bukidnon State University	<ul style="list-style-type: none">PhilGEPS PostingFY 2020 APCPIEarly Procurement Activities
88. Camiguin Polytechnic State College	<ul style="list-style-type: none">Transparency SealARTA COCSustained Compliance to Audit FindingsFY 2021 APP Non-CSEFY 2022 Indicative APP non-CSEFY 2020 APCPIEarly Procurement ActivitiesAgency Review and Compliance Procedure to SALNFOI Program
89. Central Mindanao University	<ul style="list-style-type: none">PhilGEPS Posting
90. Northwestern Mindanao State College of Science and Technology	<ul style="list-style-type: none">PhilGEPS PostingFY 2021 APP Non-CSEFY 2020 APCPIEarly Procurement ActivitiesFOI Program
91. University of Science and Technology of Southern Philippines (MOSCAT/MUST)	<ul style="list-style-type: none">Transparency SealARTA COCPhilGEPS PostingSustained Compliance to Audit FindingsFY 2021 APP Non-CSEFY 2022 Indicative APP non-CSEEarly Procurement Activities





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LWD	Deficiency
REGION 11	
92. Davao del Norte State College	<ul style="list-style-type: none">• PhilGEPS Posting• FY 2021 APP Non-CSE• FY 2020 APCPI• Early Procurement Activities
93. Davao del Sur 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• FOI Program
94. Davao Oriental State University	<ul style="list-style-type: none">• ARTA COC• PhilGEPS Posting• FY 2021 APP Non-CSE• Early Procurement Activities
95. Southern Philippines Agri Business, Marine and Aquatic School of Technology	<ul style="list-style-type: none">• ARTA COC• PhilGEPS Posting• Early Procurement Activities• FOI Program
96. University of Southeastern Philippines	<ul style="list-style-type: none">• PhilGEPS Posting• Sustained Compliance to Audit Findings• FY 2021 APP Non-CSE• FY 2022 APP-CSE• Early Procurement Activities
REGION 12	
97. Cotabato State University	<ul style="list-style-type: none">• 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





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98. 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
99. Sultan Kudarat State University	<ul style="list-style-type: none">• PhilGEPS Posting• FY 2021 APP Non-CSE• Early Procurement Activities• FOI Program
100. University of Southern Mindanao	<ul style="list-style-type: none">• PhilGEPS Posting• FY 2020 APCPI• Early Procurement Activities
BARM	
101. 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
102. 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
103. 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• FY 2020 APCPI• Early Procurement Activities• Agency Review and Compliance Procedure to SALN





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104.Sulu 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
105.Tawi-Tawi Regional Agricultural College	<ul style="list-style-type: none">• 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	
106.Agusan Del Sur State College of Agriculture and Technology	<ul style="list-style-type: none">• ARTA COC• PhilGEPS Posting• FY 2021 APP Non-CSE• FY 2020 APCPI• Early Procurement Activities• Agency Review and Compliance Procedure to SALN• FOI Program
107.Caraga State University	<ul style="list-style-type: none">• PhilGEPS Posting
108.Surigao Del Sur State University	<ul style="list-style-type: none">• Sustained Compliance to Audit Findings• Early Procurement Activities• Agency Review and Compliance Procedure to SALN• FOI Program
109.Surigao State College of Technology	<ul style="list-style-type: none">• PhilGEPS Posting• FY 2021 APP Non-CSE• FY 2020 APCPI• Early Procurement Activities

