



**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 2022 PBB to Constitutional Commissions  
(Update as of 22 September 2023)

AGENCY	Deficiency
1. Civil Service Commission	<ul style="list-style-type: none"><li>PhilGEPS Posting</li><li>ARTA - CART</li><li>FY 2022 APP Non-CSE</li><li>Conduct of Early Procurement Activities</li></ul>
2. Commission on Audit	<ul style="list-style-type: none"><li>PhilGEPS Posting</li><li>FY 2022 APP Non-CSE</li><li>FY 2021 APCPI</li><li>Conduct of Early Procurement Activities</li></ul>
3. Commission on Human Rights	<ul style="list-style-type: none"><li>FY 2022 APP Non-CSE</li><li>FY 2021 APCPI</li><li>Conduct of Early Procurement Activities</li></ul>
4. Office of the Ombudsman	<ul style="list-style-type: none"><li>PhilGEPS Posting</li><li>FY 2022 APP Non-CSE</li><li>FY 2021 APCPI</li><li>Conduct of Early Procurement Activities</li></ul>

