









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 31 January 2024)

| | AGENCY | Deficiency |
|----|----------------------------|---|
| 1. | Civil Service Commission | PhilGEPS Posting ARTA - CART FY 2022 APP Non-CSE Conduct of Early Procurement Activities |
| 2. | Commission on Audit | PhilGEPS Posting FY 2022 APP Non-CSE FY 2021 APCPI Conduct of Early Procurement Activities |
| 3. | Commission on Human Rights | FY 2022 APP Non-CSE FY 2021 APCPI Conduct of Early Procurement Activities |
| 4. | Office of the Ombudsman | PhilGEPS Posting FY 2022 APP Non-CSE FY 2021 APCPI Conduct of Early Procurement Activities |



