



**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 GOCCs covered by DBM
(Update as of 19 September 2023)

AGENCY	Deficiency
1. Aurora Pacific Economic and Freeport Zone Authority	<ul style="list-style-type: none">• Sustained Compliance to Audit Findings• FY 2022 APP Non-CSE• FY 2021 APCPI• Conduct of Early Procurement Activities• Freedom of Information
2. Authority of Freeport Area of Bataan	<ul style="list-style-type: none">• PhilGEPS Posting• FY 2023 APP-CSE
3. Cagayan Economic Zone Authority	<ul style="list-style-type: none">• FY 2021 APCPI• Conduct of Early Procurement Activities
4. Lung Center of the Philippines	<ul style="list-style-type: none">• PhilGEPS Posting• FY 2022 APP Non-CSE• Conduct of Early Procurement Activities
5. National Kidney and Transplant Institute	<ul style="list-style-type: none">• PhilGEPS Posting• FY 2022 APP Non-CSE
6. Philippine Center for Economic Development	<ul style="list-style-type: none">• PhilGEPS Posting• ARTA – CART• FY 2021 APCPI• Conduct of Early Procurement Activities• Freedom of Information• Agency Review and Compliance Procedure to SALN
7. Philippine Children's Medical Center	<ul style="list-style-type: none">• PhilGEPS Posting• FY 2023 Indicative APP Non-CSE• Conduct of Early Procurement Activities
8. Philippine Economic Zone Authority	<ul style="list-style-type: none">• PhilGEPS Posting• FY 2022 APP Non-CSE• FY 2021 APCPI• Conduct of Early Procurement Activities
9. Philippine Heart Center	<ul style="list-style-type: none">• PhilGEPS Posting• FY 2022 APP Non-CSE
10. Philippine Institute for Development Studies	<ul style="list-style-type: none">• FY 2022 APP Non-CSE• FY 2021 APCPI





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	<ul style="list-style-type: none">• Conduct of Early Procurement Activities
11. Philippine Institute of Traditional and Alternative Health Care	<ul style="list-style-type: none">• FY 2022 APP Non-CSE• FY 2021 APCPI
12. PHIVIDEC Industrial Authority	<ul style="list-style-type: none">• PhilGEPS Posting• ARTA – CART• Sustained Compliance to Audit Findings• FY 2022 APP Non-CSE• FY 2021 APCPI• Conduct of Early Procurement Activities• Freedom of Information
13. Subic Bay Metropolitan Authority	<ul style="list-style-type: none">• PhilGEPS Posting• FY 2022 APP Non-CSE• FY 2021 APCPI• Conduct of Early Procurement Activities
14. Zamboanga City Special Economic Zone Authority	<ul style="list-style-type: none">• FY 2021 APCPI• Freedom of Information

