



**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 31 January 2024)

AGENCY	Deficiency
1. Aurora Pacific Economic and Freeport Zone Authority	• 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	• PhilGEPS Posting
3. Cagayan Economic Zone Authority	• FY 2021 APCPI • Conduct of Early Procurement Activities
4. Lung Center of the Philippines	• PhilGEPS Posting • FY 2022 APP Non-CSE • Conduct of Early Procurement Activities
5. National Kidney and Transplant Institute	• PhilGEPS Posting • FY 2022 APP Non-CSE
6. Philippine Center for Economic Development	• PhilGEPS Posting • ARTA – CART • FY 2021 APCPI • Conduct of Early Procurement Activities • Freedom of Information • Agency Review and Compliance Procedure to SALN
7. Philippine Economic Zone Authority	• PhilGEPS Posting • FY 2022 APP Non-CSE • FY 2021 APCPI • Conduct of Early Procurement Activities
8. Philippine Heart Center	• PhilGEPS Posting
9. Philippine Institute for Development Studies	• FY 2022 APP Non-CSE • FY 2021 APCPI • Conduct of Early Procurement Activities
10. Philippine Institute of Traditional and Alternative Health Care	• FY 2022 APP Non-CSE • FY 2021 APCPI





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AGENCY	Deficiency
11. PHIVIDEC Industrial Authority	• 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
12. Subic Bay Metropolitan Authority	• PhilGEPS Posting • FY 2022 APP Non-CSE • FY 2021 APCPI • Conduct of Early Procurement Activities
13. Zamboanga City Special Economic Zone Authority	• FY 2021 APCPI • Freedom of Information

