



**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 | <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 |
| 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 Economic Zone Authority | <ul style="list-style-type: none">• PhilGEPS Posting• FY 2022 APP Non-CSE• FY 2021 APCPI• Conduct of Early Procurement Activities |
| 8. Philippine Heart Center | <ul style="list-style-type: none">• PhilGEPS Posting• FY 2022 APP Non-CSE |
| 9. Philippine Institute for Development Studies | <ul style="list-style-type: none">• FY 2022 APP Non-CSE• FY 2021 APCPI• Conduct of Early Procurement Activities |
| 10. Philippine Institute of Traditional and Alternative Health Care | <ul style="list-style-type: none">• FY 2022 APP Non-CSE• FY 2021 APCPI |





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| AGENCY | Deficiency |
|--|--|
| 11. 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 |
| 12. 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 |
| 13. Zamboanga City Special Economic Zone Authority | <ul style="list-style-type: none">• FY 2021 APCPI• Freedom of Information |

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