









(Administrative Order No. 25 S. 2011)

	AGENCY	Deficiency
1.	Office of the President	PhilGEPS Posting
2.	Office of the Vice President	<ul> <li>PhilGEPS Posting</li> <li>Conduct of Early Procurement Activities</li> </ul>
3.	Department of Agrarian Reform	<ul> <li>PhilGEPS Posting</li> <li>FY 2022 APP Non-CSE</li> <li>Conduct of Early Procurement Activities</li> </ul>
4.	Department of Agriculture - OSEC	<ul> <li>PhilGEPS Posting</li> <li>ARTA – CART</li> <li>FY 2022 APP Non-CSE</li> <li>FY 2023 Indicative APP Non-CSE</li> <li>FY 2021 APCPI</li> <li>Conduct of Early Procurement Activities</li> <li>National Competition Policy Requirements</li> </ul>
5.	Agricultural Credit Policy Council	<ul> <li>PhilGEPS Posting</li> <li>FY 2021 APCPI</li> <li>Conduct of Early Procurement Activities</li> </ul>
6.	Bureau of Fisheries and Aquatic Resources	PhilGEPS Posting FY 2022 APP Non-CSE FY 2021 APCPI Conduct of Early Procurement Activities Freedom of Information
7.	National Fisheries Research and Development Institute	<ul> <li>PhilGEPS Posting</li> <li>ARTA – CART</li> <li>FY 2022 APP Non-CSE</li> <li>FY 2021 APCPI</li> <li>Conduct of Early Procurement Activities</li> <li>Freedom of Information</li> <li>Agency Review and Compliance Procedure to SALN</li> </ul>
8.	National Meat Inspection Service	<ul><li>PhilGEPS Posting</li><li>FY 2021 APCPI</li></ul>
9.	Philippine Carabao Center	<ul> <li>PhilGEPS Posting</li> <li>ARTA – CART</li> <li>FY 2022 APP Non-CSE</li> <li>FY 2021 APCPI</li> <li>Conduct of Early Procurement Activities</li> </ul>













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AGENCY	Deficiency
Philippine Center for Postharvest     Development and Mechanization	<ul> <li>FY 2021 APCPI</li> <li>Conduct of Early Procurement Activities</li> <li>Freedom of Information</li> </ul>
11. Philippine Council for Agriculture and Fisheries	<ul> <li>PhilGEPS Posting</li> <li>ARTA – CART</li> <li>FY 2022 APP Non-CSE</li> </ul>
12. Philippine Fiber Industry Development Authority	<ul> <li>Transparency Seal</li> <li>PhilGEPS Posting</li> <li>ARTA – CART</li> <li>FY 2022 APP Non-CSE</li> <li>FY 2023 Indicative APP Non-CSE</li> <li>FY 2021 APCPI</li> <li>Conduct of Early Procurement Activities</li> <li>Freedom of Information</li> </ul>
13. Department of Budget and Management - OSEC	<ul> <li>PhilGEPS Posting</li> <li>FY 2022 APP Non-CSE</li> <li>FY 2021 APCPI</li> <li>Conduct of Early Procurement Activities</li> </ul>
Government Procurement Policy Board- Technical Support Office	Freedom of Information
15. Procurement Service	PhilGEPS Posting     FY 2022 APP Non-CSE     FY 2021 APCPI     Conduct of Early Procurement Activities
Department of Education - OSEC (ECDC and NCCT considered as DU)	<ul> <li>PhilGEPS Posting</li> <li>FY 2022 APP Non-CSE</li> <li>Conduct of Early Procurement Activities</li> </ul>
17. National Academy of Sports	<ul> <li>FY 2022 APP Non-CSE</li> <li>FY 2021 APCPI</li> <li>Conduct of Early Procurement Activities</li> <li>Freedom of Information</li> <li>Agency Review and Compliance Procedure to SALN</li> </ul>
18. National Book Development Board	<ul> <li>PhilGEPS Posting</li> <li>FY 2022 APP Non-CSE</li> <li>FY 2023 Indicative APP Non-CSE</li> <li>FY 2023 APP-CSE</li> <li>FY 2021 APCPI</li> <li>Conduct of Early Procurement Activities</li> </ul>







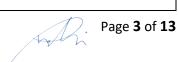






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AGENCY	Deficiency
19. National Museum	<ul><li>PhilGEPS Posting</li><li>Conduct of Early Procurement Activities</li></ul>
20. Department of Energy	<ul> <li>PhilGEPS Posting</li> <li>FY 2023 Indicative APP Non-CSE</li> <li>Conduct of Early Procurement Activities</li> </ul>
21. Department of Environment and Natural Resources - OSEC	<ul> <li>PhilGEPS Posting</li> <li>FY 2022 APP Non-CSE</li> <li>Conduct of Early Procurement Activities</li> </ul>
22. Environmental Management Bureau	<ul> <li>PhilGEPS Posting</li> <li>FY 2022 APP Non-CSE</li> <li>FY 2023 Indicative APP Non-CSE</li> <li>FY 2021 APCPI</li> <li>Conduct of Early Procurement Activities</li> </ul>
23. Mines and Geo-Sciences Bureau	<ul> <li>PhilGEPS Posting</li> <li>FY 2022 APP Non-CSE</li> <li>Conduct of Early Procurement Activities</li> </ul>
24. National Mapping and Resource information Authority	<ul><li>PhilGEPS Posting</li><li>FY 2022 APP Non-CSE</li></ul>
25. National Water Resources Board	• FY 2021 APCPI
Palawan Council for Sustainable     Development Staff	<ul><li>FY 2022 APP Non-CSE</li><li>Conduct of Early Procurement Activities</li></ul>
27. Department of Finance - OSEC	• FY 2021 APCPI
28. Bureau of Customs	<ul> <li>PhilGEPS Posting</li> <li>FY 2021 APCPI</li> <li>Conduct of Early Procurement Activities</li> </ul>
29. Bureau of Internal Revenue	<ul><li>PhilGEPS Posting</li><li>Conduct of Early Procurement Activities</li></ul>
30. Bureau of Local Government Finance	FY 2022 APP Non-CSE
31. Bureau of the Treasury	<ul> <li>PhilGEPS Posting</li> <li>FY 2022 APP Non-CSE</li> <li>Conduct of Early Procurement Activities</li> </ul>













Non-Compliance to Agency Accountability Requirements for FY 2022 PBB to Departments and its Attached Agencies

(Update as of 22 September 2023)

AGENCY	Deficiency
32. Central Board of Assessment Appeals	<ul> <li>FY 2023 Indicative APP Non-CSE</li> <li>FY 2021 APCPI</li> <li>Conduct of Early Procurement Activities</li> <li>Freedom of Information</li> </ul>
33. Insurance Commission	Conduct of Early Procurement Activities
34. Department of Foreign Affairs - OSEC	<ul><li>PhilGEPS Posting</li><li>FY 2022 APP Non-CSE</li></ul>
35. Foreign Service Institute	• FY 2021 APCPI
36. Technical Cooperation Council of the Philippines	<ul> <li>FY 2022 APP Non-CSE</li> <li>FY 2023 APP-CSE</li> <li>FY 2021 APCPI</li> <li>Conduct of Early Procurement Activities</li> <li>Freedom of Information</li> <li>Agency Review and Compliance Procedure to SALN</li> </ul>
37. UNESCO National Commission of the Philippines	<ul> <li>FY 2023 Indicative APP Non-CSE</li> <li>Conduct of Early Procurement Activities</li> <li>Freedom of Information</li> </ul>
38. Department of Health - OSEC	<ul> <li>PhilGEPS Posting</li> <li>Sustained Compliance to Audit Findings</li> <li>FY 2022 APP Non-CSE</li> <li>Conduct of Early Procurement Activities</li> </ul>
39. National Nutrition Council	<ul> <li>PhilGEPS Posting</li> <li>FY 2022 APP Non-CSE</li> <li>Conduct of Early Procurement Activities</li> <li>National Competition Policy Requirement</li> </ul>
40. Philippine National AIDS Council	<ul> <li>Transparency Seal</li> <li>FY 2022 APP Non-CSE</li> <li>FY 2023 Indicative APP Non-CSE</li> <li>FY 2021 APCPI</li> <li>Conduct of Early Procurement Activities</li> <li>Freedom of Information</li> </ul>
41. Department of Human Settlements and Urban Development - OSEC	<ul> <li>PhilGEPS Posting</li> <li>FY 2022 APP Non-CSE</li> <li>FY 2021 APCPI</li> <li>Conduct of Early Procurement Activities</li> <li>Freedom of Information</li> </ul>















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AGENCY	Deficiency			
	Agency Review and Compliance Procedure to SALN			
42. Human Settlements Adjudication Commission	<ul> <li>PhilGEPS Posting</li> <li>FY 2022 APP Non-CSE</li> <li>FY 2021 APCPI</li> <li>Conduct of Early Procurement Activities</li> <li>Freedom of Information</li> </ul>			
43. Department of Information and Communications Technology - OSEC	<ul> <li>PhilGEPS Posting</li> <li>ARTA – CART</li> <li>Sustained Compliance to Audit Findings</li> <li>FY 2022 APP Non-CSE</li> <li>FY 2021 APCPI</li> <li>Conduct of Early Procurement Activities</li> <li>Freedom of Information</li> <li>National Competition Policy Requirement</li> </ul>			
44. Cybercrime Investigation and Coordination Center	<ul> <li>PhilGEPS Posting</li> <li>ARTA – CART</li> <li>FY 2022 APP Non-CSE</li> <li>FY 2023 Indicative APP Non-CSE</li> <li>FY 2023 APP-CSE</li> <li>FY 2021 APCPI</li> <li>Conduct of Early Procurement Activities</li> <li>Freedom of Information</li> </ul>			
45. National Privacy Commission	ARTA – CART     FY 2021 APCPI			
46. National Telecommunications Commission	<ul> <li>PhilGEPS Posting</li> <li>Sustained Compliance to Audit Findings</li> <li>FY 2022 APP Non-CSE</li> <li>Conduct of Early Procurement Activities</li> </ul>			
47. Bureau of Corrections	<ul> <li>PhilGEPS Posting</li> <li>FY 2022 APP Non-CSE</li> <li>FY 2021 APCPI</li> <li>Conduct of Early Procurement Activities</li> </ul>			
48. Bureau of Immigration	<ul> <li>PhilGEPS Posting</li> <li>Conduct of Early Procurement Activities</li> </ul>			
49. Land Registration Authority	<ul><li>FY 2022 APP Non-CSE</li><li>FY 2021 APCPI</li></ul>			













(Administrative Order No. 25 S. 2011)

AGENCY  50. National Bureau of Investigation  • PhilGEPS Posting • FY 2021 APCPI • Conduct of Early Procurement Activities  51. Office of the Government Corporate Counsel  52. Office of the Solicitor General  • PhilGEPS Posting  53. Parole and Probation Administration  • PhilGEPS Posting • FY 2022 APP Non-CSE • Conduct of Early Procurement Activities  54. Presidential Commission on Good Government  • PhilGEPS Posting • FY 2022 APP Non-CSE • FY 2021 APCPI  55. Public Attorney's Office  • Transparency Seal  56. Department of Labor and Employment - OSEC  • PhilGEPS Posting • PhilGEPS Posting • FY 2022 APP Non-CSE • Conduct of Early Procurement Activities  57. Institute for Labor Studies  • PhilGEPS Posting  • PhilGEPS Posting  • PhilGEPS Posting • PhilGEPS Posting  • PhilGEPS Postin		·
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Commission	60 National Wages and Productivity	• EV 2024 ABCDI
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61. Professional Regulation Commission   • PhilGEPS Posting	61. Professional Regulation Commission	
FY 2022 APP Non-CSE		
• FY 2021 APCPI		
Conduct of Early Procurement Activities		Conduct of Early Procurement Activities
62. Department of Migrant Workers   • FY 2022 APP Non-CSE	62. Department of Migrant Workers	
Conduct of Early Procurement Activities		Conduct of Early Procurement Activities
63. Overseas Workers Welfare Administration   • PhilGEPS Posting	63. Overseas Workers Welfare Administration	PhilGEPS Posting
64. Department of National Defense Proper   • PhilGEPS Posting	64. Department of National Defense Proper	PhilGEPS Posting
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AGENCY	Deficiency
65. Government Arsenal	<ul> <li>PhilGEPS Posting</li> <li>FY 2021 APCPI</li> <li>Conduct of Early Procurement Activities</li> </ul>
66. National Defense College of the Philippines	ARTA – CART
67. Office of Civil Defense	<ul> <li>PhilGEPS Posting</li> <li>FY 2022 APP Non-CSE</li> <li>FY 2021 APCPI</li> <li>Conduct of Early Procurement Activities</li> </ul>
68. Veterans Memorial Medical Center	<ul><li>PhilGEPS Posting</li><li>FY 2022 APP Non-CSE</li><li>FY 2021 APCPI</li></ul>
69. Armed Forces of the Philippines - General headquarters	<ul> <li>Transparency Seal</li> <li>PhilGEPS Posting</li> <li>FY 2022 APP Non-CSE</li> <li>FY 2023 Indicative APP Non-CSE</li> <li>FY 2021 APCPI</li> </ul>
70. Philippine Army (Land Forces)	<ul> <li>PhilGEPS Posting</li> <li>FY 2022 APP Non-CSE</li> <li>FY 2023 Indicative APP Non-CSE</li> <li>FY 2021 APCPI</li> <li>Conduct of Early Procurement Activities</li> </ul>
71. Philippine Air Force (Air Forces)	PhilGEPS Posting
72. Philippine Navy (Navy Forces)	<ul><li>PhilGEPS Posting</li><li>FY 2022 APP Non-CSE</li></ul>
73. Department of Public Works and Highways	<ul> <li>PhilGEPS Posting</li> <li>FY 2022 APP Non-CSE</li> <li>FY 2021 APCPI</li> <li>Conduct of Early Procurement Activities</li> </ul>
74. Department of Science and Technology - OSEC	<ul> <li>PhilGEPS Posting</li> <li>FY 2022 APP Non-CSE</li> <li>FY 2021 APCPI</li> <li>Conduct of Early Procurement Activities</li> </ul>
75. Advanced Science and Technology Institute	• FY 2021 APCPI













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	AGENCY		Deficiency
76. Food and N	utrition Research Institute	•	PhilGEPS Posting FY 2022 APP Non-CSE FY 2021 APCPI Conduct of Early Procurement Activities
77. Forest Produ Developmen	ucts Research and nt Institute	•	FY 2022 APP Non-CSE FY 2021 APCPI
78. Industrial Te	echnology Development Institute	•	PhilGEPS Posting FY 2021 APCPI
79. National Aca Technology	ademy of Science and	•	FY 2022 APP Non-CSE FY 2023 Indicative APP Non-CSE FY 2021 APCPI
80. National Res Philippines	search Council of the	•	FY 2022 APP Non-CSE Conduct of Early Procurement Activities
	tmospheric, Geophysical, and al Services Administration	•	PhilGEPS Posting FY 2023 APP-CSE FY 2021 APCPI
	ouncil for Agriculture, Aquatic Resources Research and nt	•	FY 2021 APCPI
83. Philippine C Developmen	ouncil for Health Research and nt	•	Sustained Compliance to Audit Findings
	ouncil for Industry, Energy and echnology Research and nt	•	FY 2022 APP Non-CSE
	stitute of Volcanology and	•	PhilGEPS Posting FY 2022 APP Non-CSE FY 2021 APCPI Conduct of Early Procurement Activities
86. Philippine N	uclear Research Institute	•	Freedom of Information
87. Philippine S	cience High School	•	PhilGEPS Posting Conduct of Early Procurement Activities
88. Philippine To	extile Research Institute	•	PhilGEPS Posting FY 2022 APP Non-CSE FY 2021 APCPI













Non-Compliance to Agency Accountability Requirements for

#### FY 2022 PBB to Departments and its Attached Agencies (Update as of 22 September 2023)

	AGENCY		Deficiency
89.	Science Education Institute	• P	hilGEPS Posting
90.	Science and Technology Information Institute		hilGEPS Posting Y 2022 APP Non-CSE
91.	Technology Application and Promotion Institute	• F	ransparency Seal Y 2022 APP Non-CSE Y 2021 APCPI
	Department of Social Welfare and Development - OSEC	• F	hilGEPS Posting Y 2022 APP Non-CSE conduct of Early Procurement Activities
93.	Council for the Welfare of Children	• C	ransparency Seal conduct of Early Procurement Activities gency Review and Compliance Procedure to SALN
94.	National Authority for Child Care (formerly ICAB)	<ul><li>S</li><li>F</li><li>F</li><li>C</li></ul>	hilGEPS Posting ustained Compliance to Audit Findings Y 2023 Indicative APP Non-CSE Y 2021 APCPI conduct of Early Procurement Activities reedom of Information
95.	National Council on Disability Affairs	<ul><li>F</li><li>C</li><li>F</li></ul>	hilGEPS Posting Y 2021 APCPI conduct of Early Procurement Activities reedom of Information gency Review and Compliance Procedure to SALN
96.	Juvenile Justice and Welfare Council	• S	ustained Compliance to Audit Findings
97.	National Anti-Poverty Commission	<ul><li>F</li><li>C</li><li>F</li></ul>	hilGEPS Posting Y 2021 APCPI Conduct of Early Procurement Activities reedom of Information gency Review and Compliance Procedure to SALN
	National Commission on Indigenous People	<ul><li>F</li><li>F</li></ul>	hilGEPS Posting Y 2022 APP Non-CSE Y 2021 APCPI conduct of Early Procurement Activities
99.	Philippine Commission for the Urban Poor		ransparency Seal hilGEPS Posting















AGENCY	Deficiency
	Conduct of Early Procurement Activities
100.Department of Interior and Local Government - OSEC	<ul> <li>PhilGEPS Posting</li> <li>FY 2022 APP Non-CSE</li> <li>Conduct of Early Procurement Activities</li> </ul>
101.Bureau of Fire Protection	<ul> <li>PhilGEPS Posting</li> <li>FY 2022 APP Non-CSE</li> <li>Conduct of Early Procurement Activities</li> </ul>
102.Bureau of Jail Management and Penology	<ul> <li>PhilGEPS Posting</li> <li>FY 2022 APP Non-CSE</li> <li>FY 2021 APCPI</li> <li>Conduct of Early Procurement Activities</li> <li>Freedom of Information</li> </ul>
103.Local Government Academy	FY 2022 APP Non-CSE
104.National Police Commission	<ul> <li>PhilGEPS Posting</li> <li>FY 2022 APP Non-CSE</li> <li>Conduct of Early Procurement Activities</li> </ul>
105.Philippine National Police	<ul> <li>PhilGEPS Posting</li> <li>FY 2022 APP Non-CSE</li> <li>FY 2021 APCPI</li> <li>Conduct of Early Procurement Activities</li> </ul>
106.Philippine Public Safety College	<ul> <li>PhilGEPS Posting</li> <li>FY 2021 APCPI</li> <li>Conduct of Early Procurement Activities</li> <li>Freedom of Information</li> </ul>
107.National Commission on Muslim Filipinos	<ul> <li>PhilGEPS Posting</li> <li>FY 2022 APP Non-CSE</li> <li>FY 2023 Indicative APP Non-CSE</li> <li>FY 2021 APCPI</li> <li>Conduct of Early Procurement Activities</li> </ul>
108.National Youth Commission	PhilGEPS Posting
109.Philippine Commission on Women	FY 2022 APP Non-CSE
110.Department of Tourism - OSEC	<ul><li>PhilGEPS Posting</li><li>FY 2022 APP Non-CSE</li><li>FY 2021 APCPI</li></ul>













(Administrative Order No. 25 S. 2011)

AGENCY	Deficiency
	Conduct of Early Procurement Activities
111.Intramuros Administration	<ul> <li>Conduct of Early Procurement Activities</li> <li>Freedom of Information</li> </ul>
112.National Parks Development Committee	<ul><li>PhilGEPS Posting</li><li>FY 2021 APCPI</li></ul>
113.Philippine Commission on Sports Scuba Diving	<ul> <li>FY 2022 APP Non-CSE</li> <li>FY 2021 APCPI</li> <li>Conduct of Early Procurement Activities</li> <li>Freedom of Information</li> <li>Agency Review and Compliance Procedure to SALN</li> </ul>
114.Department of Trade and Industry - OSEC	<ul> <li>PhilGEPS Posting</li> <li>FY 2022 APP Non-CSE</li> <li>Conduct of Early Procurement Activities</li> </ul>
115.Board of Investments	<ul><li>FY 2022 APP Non-CSE</li><li>FY 2021 APCPI</li></ul>
116.Construction Industry Authority of the Philippines	<ul> <li>Transparency Seal</li> <li>PhilGEPS Posting</li> <li>FY 2023 Indicative APP Non-CSE</li> <li>FY 2021 APCPI</li> <li>Conduct of Early Procurement Activities</li> </ul>
117.Cooperative Development Authority	Conduct of Early Procurement Activities
118.Design Center of the Philippines	<ul> <li>PhilGEPS Posting</li> <li>FY 2022 APP Non-CSE</li> <li>Conduct of Early Procurement Activities</li> </ul>
119.Intellectual Property of the Philippines	<ul> <li>Conduct of Early Procurement Activities</li> <li>Freedom of Information</li> <li>Agency Review and Compliance Procedure to SALN</li> <li>National Competition Policy Requirements</li> </ul>
120.Philippine Trade Training Center	<ul> <li>Transparency Seal</li> <li>FY 2022 APP Non-CSE</li> <li>FY 2023 Indicative APP Non-CSE</li> <li>FY 2021 APCPI</li> </ul>
121.Technical Education and Skills Development Authority	<ul><li>PhilGEPS Posting</li><li>FY 2022 APP Non-CSE</li></ul>













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AGENCY	Deficiency
	• FY 2021 APCPI
	Conduct of Early Procurement Activities
122.Department of Transportation - OSEC	PhilGEPS Posting
	FY 2022 APP Non-CSE
	7, 110, 770, 71
123.Civil Aeronautics Board	<ul><li>PhilGEPS Posting</li><li>FY 2021 APCPI</li></ul>
	Conduct of Early Procurement Activities
	Conduct of Early 1 Toodsonion 7 touristics
124.Maritime Industry Authority	PhilGEPS Posting
	FY 2022 APP Non-CSE
	Conduct of Early Procurement Activities
125.Office of the Transportation Cooperatives	FY 2022 APP Non-CSE
· · ·	• FY 2023 APP-CSE
	• FY 2021 APCPI
	Freedom of Information
126.Office for Transportation Security	FY 2022 APP Non-CSE
	• FY 2023 APP-CSE
	Conduct of Early Procurement Activities
127.Philippine Coast Guard	PhilGEPS Posting
127.Fillippine Coast Guard	FY 2022 APP Non-CSE
	• FY 2021 APCPI
	Conduct of Early Procurement Activities
128.Toll Regulatory Board	FY 2023 Indicative APP Non-CSE
120. For Regulatory Board	• FY 2021 APCPI
	Conduct of Early Procurement Activities
120 National Foonamia and Davidsament	FY 2022 APP Non-CSE
129.National Economic and Development Authority - ODG	<ul> <li>FY 2022 APP Non-CSE</li> <li>Conduct of Early Procurement Activities</li> </ul>
Additionly ODG	Conduct of Early Flocurement Activities
130.Philippine National Volunteer Service	FY 2022 APP Non-CSE
Coordinating Agency	FY 2023 Indicative APP Non-CSE
	Conduct of Early Procurement Activities
131.Philippine Statistical Research and Training	FY 2023 APP-CSE
Institute	• FY 2021 APCPI
132.Philippine Statistics Authority	PhilGEPS Posting
	FY 2022 APP Non-CSE
	FY 2023 Indicative APP Non-CSE













(Administrative Order No. 25 S. 2011)

AGENCY	Deficiency
	• FY 2021 APCPI
	Conduct of Early Procurement Activities
	Freedom of Information
133.Tariff Commission	FY 2022 APP Non-CSE
	• FY 2023 APP-CSE
	• FY 2021 APCPI
134.Commission on Population and	PhilGEPS Posting
Development	FY 2022 APP Non-CSE
	• FY 2021 APCPI
	Conduct of Early Procurement Activities
135.Presidential Communications Office (formerly PCOO)	• FY 2021 APCPI
136.Bureau of Broadcast Services	PhilGEPS Posting
137.Bureau of Communications Services	FY 2022 APP Non-CSE
138.National Printing Office	PhilGEPS Posting
	Freedom of Information
139.News and Information Bureau	FY 2022 APP Non-CSE
	• FY 2021 APCPI
	Conduct of Early Procurement Activities
140.Philippine Information Agency	FY 2022 APP Non-CSE
	• FY 2021 APCPI



