









| | AGENCY | | Deficiency | |
|-----|--|---|--|--|
| 1. | Office of the President | • | PhilGEPS Posting | |
| 2. | Office of the Vice President | • | PhilGEPS Posting Conduct of Early Procurement Activities | |
| 3. | Department of Agrarian Reform | • | PhilGEPS Posting FY 2022 APP Non-CSE Conduct of Early Procurement Activities | |
| 4. | Department of Agriculture - OSEC | • | PhilGEPS Posting ARTA – CART FY 2022 APP Non-CSE FY 2023 Indicative APP Non-CSE FY 2021 APCPI Conduct of Early Procurement Activities National Competition Policy Requirements | |
| 5. | Agricultural Credit Policy Council | • | PhilGEPS Posting FY 2021 APCPI | |
| 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 | • | PhilGEPS Posting ARTA – CART FY 2022 APP Non-CSE FY 2021 APCPI Conduct of Early Procurement Activities Freedom of Information Agency Review and Compliance Procedure to SALN | |
| 8. | National Meat Inspection Service | • | PhilGEPS Posting FY 2021 APCPI | |
| 9. | Philippine Carabao Center | • | PhilGEPS Posting ARTA – CART FY 2022 APP Non-CSE FY 2021 APCPI Conduct of Early Procurement Activities | |
| 10. | Philippine Center for Postharvest Development and Mechanization | • | FY 2021 APCPI Conduct of Early Procurement Activities | |













INTER-AGENCY TASK FORCE ON THE HARMONIZATION OF NATIONAL GOVERNMENT PERFORMANCE MONITORING, INFORMATION AND REPORTING SYSTEMS

(Administrative Order No. 25 S. 2011)

| AGENCY | Deficiency |
|--|---|
| | Freedom of Information |
| Philippine Council for Agriculture and Fisheries | PhilGEPS Posting ARTA – CART FY 2022 APP Non-CSE |
| 12. Philippine Fiber Industry Development Authority | Transparency Seal PhilGEPS Posting ARTA – CART FY 2022 APP Non-CSE FY 2023 Indicative APP Non-CSE FY 2021 APCPI Conduct of Early Procurement Activities Freedom of Information |
| Department of Budget and Management - OSEC | FY 2022 APP Non-CSE |
| 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) | PhilGEPS Posting FY 2022 APP Non-CSE Conduct of Early Procurement Activities |
| 17. National Academy of Sports | FY 2022 APP Non-CSE FY 2021 APCPI Conduct of Early Procurement Activities Freedom of Information Agency Review and Compliance Procedure to SALN |
| 18. National Book Development Board | PhilGEPS Posting FY 2022 APP Non-CSE FY 2023 APP-CSE FY 2021 APCPI Conduct of Early Procurement Activities |
| 19. Department of Energy | PhilGEPS Posting FY 2023 Indicative APP Non-CSE Conduct of Early Procurement Activities |













| AGENCY | Deficiency |
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| Department of Environment and Natural Resources - OSEC | PhilGEPS PostingFY 2022 APP Non-CSE |
| ivesources - OSEC | Conduct of Early Procurement Activities |
| | Solidade of Early Frostal of Medical Control |
| 21. Environmental Management Bureau | PhilGEPS Posting |
| | FY 2022 APP Non-CSE |
| | FY 2023 Indicative APP Non-CSE FY 2024 A POPI. |
| | FY 2021 APCPI Conduct of Early Procurement Activities |
| | Conduct of Early Procurement Activities |
| 22. Mines and Geo-Sciences Bureau | PhilGEPS Posting |
| | FY 2022 APP Non-CSE |
| | Conduct of Early Procurement Activities |
| 23. National Mapping and Resource information | PhilGEPS Posting |
| Authority | FY 2022 APP Non-CSE |
| | |
| 24. National Water Resources Board | • FY 2021 APCPI |
| 25. Palawan Council for Sustainable | FY 2022 APP Non-CSE |
| Development Staff | Conduct of Early Procurement Activities |
| | · |
| 26. Department of Finance - OSEC | • FY 2021 APCPI |
| 27. Bureau of Customs | PhilGEPS Posting |
| | • FY 2021 APCPI |
| | Conduct of Early Procurement Activities |
| 28. Bureau of Internal Revenue | PhilGEPS Posting |
| | Conduct of Early Procurement Activities |
| | |
| 29. Bureau of Local Government Finance | FY 2022 APP Non-CSE |
| 30. Bureau of the Treasury | PhilGEPS Posting |
| | FY 2022 APP Non-CSE |
| | Conduct of Early Procurement Activities |
| | |
| 31. Central Board of Assessment Appeals | FY 2023 Indicative APP Non-CSE |
| | • FY 2021 APCPI |
| | Conduct of Early Procurement Activities |
| | Freedom of Information |
| 32. Insurance Commission | Conduct of Early Procurement Activities |
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INTER-AGENCY TASK FORCE ON THE HARMONIZATION OF NATIONAL GOVERNMENT PERFORMANCE MONITORING, INFORMATION AND REPORTING SYSTEMS

(Administrative Order No. 25 S. 2011)

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















Non-Compliance to Agency Accountability Requirements for FY 2022 PBB to Departments and its Attached Agencies (Update as of 31 January 2024)

| AGENCY | Deficiency |
|--|---|
| 42. Department of Information and Communications Technology - OSEC | 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 National Competition Policy Requirement |
| 43. Cybercrime Investigation and Coordination Center | PhilGEPS Posting ARTA – CART FY 2022 APP Non-CSE FY 2023 Indicative APP Non-CSE FY 2023 APP-CSE FY 2021 APCPI Conduct of Early Procurement Activities Freedom of Information |
| 44. National Privacy Commission | ARTA – CART |
| 45. National Telecommunications Commission | PhilGEPS Posting Sustained Compliance to Audit Findings FY 2022 APP Non-CSE Conduct of Early Procurement Activities |
| 46. Bureau of Corrections | PhilGEPS Posting FY 2022 APP Non-CSE FY 2021 APCPI Conduct of Early Procurement Activities |
| 47. Bureau of Immigration | PhilGEPS Posting Conduct of Early Procurement Activities |
| 48. Land Registration Authority | FY 2022 APP Non-CSEFY 2021 APCPI |
| 49. National Bureau of Investigation | PhilGEPS Posting FY 2021 APCPI Conduct of Early Procurement Activities |
| 50. Office of the Government Corporate Counsel | • FY 2021 APCPI |
| 51. Office of the Solicitor General | PhilGEPS Posting |



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| | Deficiency | AGENCY |
|----|--|--|
| es | PhilGEPS Posting FY 2022 APP Non-CSE Conduct of Early Procurement Activities | 52. Parole and Probation Administration |
| | PhilGEPS PostingFY 2022 APP Non-CSEFY 2021 APCPI | Presidential Commission on Good Government |
| | Transparency Seal | 54. Public Attorney's Office |
| es | PhilGEPS Posting FY 2022 APP Non-CSE Conduct of Early Procurement Activities | 55. Department of Labor and Employment - OSEC |
| | PhilGEPS Posting | 56. Institute for Labor Studies |
| es | PhilGEPS Posting FY 2022 APP Non-CSE Conduct of Early Procurement Activities | 57. National Conciliation and Mediation Board |
| | • FY 2021 APCPI | 8. National Maritime Polytechnic |
| | • FY 2021 APCPI | National Wages and Productivity Commission |
| es | PhilGEPS Posting FY 2022 APP Non-CSE FY 2021 APCPI Conduct of Early Procurement Activities | 60. Professional Regulation Commission |
| es | FY 2022 APP Non-CSEConduct of Early Procurement Activities | 61. Department of Migrant Workers |
| | PhilGEPS Posting | 22. Overseas Workers Welfare Administration |
| | PhilGEPS PostingFY 2021 APCPI | 63. Department of National Defense Proper |
| | PhilGEPS PostingFY 2021 APCPI | 64. Government Arsenal |
| es | PhilGEPS Posting FY 2022 APP Non-CSE FY 2021 APCPI Conduct of Early Procurement Activities | 55. Office of Civil Defense |
| es | PhilGEPS Posting FY 2022 APP Non-CSE Conduct of Early Procurement Activities FY 2021 APCPI FY 2021 APCPI PhilGEPS Posting FY 2022 APP Non-CSE FY 2021 APCPI Conduct of Early Procurement Activities FY 2022 APP Non-CSE Conduct of Early Procurement Activities PhilGEPS Posting PhilGEPS Posting FY 2021 APCPI | 57. National Conciliation and Mediation Board 58. National Maritime Polytechnic 59. National Wages and Productivity Commission 60. Professional Regulation Commission 61. Department of Migrant Workers 62. Overseas Workers Welfare Administration 63. Department of National Defense Proper 64. Government Arsenal |















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| | AGENCY | | Deficiency |
| 66. Veteran | s Memorial Medical Center | • | PhilGEPS Posting FY 2022 APP Non-CSE FY 2021 APCPI |
| 67. Armed F headqua | Forces of the Philippines - General arters | • | Transparency Seal PhilGEPS Posting FY 2022 APP Non-CSE FY 2023 Indicative APP Non-CSE FY 2021 APCPI |
| 68. Philippin | ne Army (Land Forces) | • | PhilGEPS Posting FY 2022 APP Non-CSE FY 2021 APCPI Conduct of Early Procurement Activities |
| 69. Philippir | ne Air Force (Air Forces) | • | PhilGEPS Posting |
| 70. Philippin | ne Navy (Navy Forces) | | PhilGEPS Posting FY 2022 APP Non-CSE |
| 71. Departn | nent of Public Works and Highways | • | PhilGEPS Posting FY 2022 APP Non-CSE FY 2021 APCPI Conduct of Early Procurement Activities |
| 72. Departn OSEC | nent of Science and Technology - | • | PhilGEPS Posting FY 2022 APP Non-CSE FY 2021 APCPI Conduct of Early Procurement Activities |
| 73. Advance | ed Science and Technology Institute | • | FY 2021 APCPI |
| 74. Food ar | nd Nutrition Research Institute | • | PhilGEPS Posting FY 2022 APP Non-CSE FY 2021 APCPI |
| | Products Research and ment Institute | | FY 2022 APP Non-CSE FY 2021 APCPI |
| 76. Industria | al Technology Development Institute | | PhilGEPS Posting FY 2021 APCPI |
| 77. Nationa Technol | Academy of Science and ogy | • | FY 2022 APP Non-CSE FY 2023 Indicative APP Non-CSE FY 2021 APCPI |







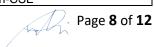






| AGENCY | Deficiency |
|--|--|
| 78. National Research Council of the Philippines | FY 2022 APP Non-CSE Conduct of Early Procurement Activities |
| 79. Philippine Atmospheric, Geophysical, and Astronomical Services Administration | PhilGEPS PostingFY 2023 APP-CSEFY 2021 APCPI |
| 80. Philippine Council for Health Research and Development | Sustained Compliance to Audit Findings |
| 81. Philippine Council for Industry, Energy and Emerging Technology Research and Development | FY 2022 APP Non-CSE |
| 82. Philippine Institute of Volcanology and Seismology | PhilGEPS Posting FY 2022 APP Non-CSE FY 2021 APCPI Conduct of Early Procurement Activities |
| 83. Philippine Nuclear Research Institute | Freedom of Information |
| 84. Philippine Science High School | PhilGEPS Posting |
| 85. Philippine Textile Research Institute | PhilGEPS Posting FY 2022 APP Non-CSE FY 2021 APCPI |
| 86. Science Education Institute | PhilGEPS Posting |
| 87. Science and Technology Information Institute | PhilGEPS PostingFY 2022 APP Non-CSE |
| 88. Technology Application and Promotion Institute | Transparency SealFY 2022 APP Non-CSEFY 2021 APCPI |
| 89. Department of Social Welfare and Development - OSEC | PhilGEPS Posting FY 2022 APP Non-CSE Conduct of Early Procurement Activities |
| 90. Council for the Welfare of Children | Transparency Seal Conduct of Early Procurement Activities Agency Review and Compliance Procedure to SALN |
| 91. National Authority for Child Care (formerly ICAB) | PhilGEPS Posting Sustained Compliance to Audit Findings FY 2023 Indicative APP Non-CSE |















| AGENCY | Deficiency |
|---|--|
| | FY 2021 APCPI Conduct of Early Procurement Activities Freedom of Information |
| 92. National Council on Disability Affairs | PhilGEPS Posting FY 2021 APCPI Conduct of Early Procurement Activities Freedom of Information Agency Review and Compliance Procedure to SALN |
| 93. Juvenile Justice and Welfare Council | Sustained Compliance to Audit Findings |
| 94. National Anti-Poverty Commission | PhilGEPS Posting FY 2021 APCPI Conduct of Early Procurement Activities Freedom of Information Agency Review and Compliance Procedure to SALN |
| 95. National Commission on Indigenous People | PhilGEPS Posting FY 2022 APP Non-CSE FY 2021 APCPI Conduct of Early Procurement Activities |
| 96. Philippine Commission for the Urban Poor | Transparency Seal PhilGEPS Posting Conduct of Early Procurement Activities |
| 97. Department of Interior and Local Government - OSEC | PhilGEPS Posting FY 2022 APP Non-CSE Conduct of Early Procurement Activities |
| 98. Bureau of Fire Protection | PhilGEPS Posting FY 2022 APP Non-CSE Conduct of Early Procurement Activities |
| 99. Bureau of Jail Management and Penology | PhilGEPS Posting FY 2022 APP Non-CSE FY 2021 APCPI Conduct of Early Procurement Activities Freedom of Information |
| 100.Local Government Academy 101.National Police Commission | FY 2022 APP Non-CSE PhilGEPS Posting FY 2022 APP Non-CSE Conduct of Early Procurement Activities |
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| AGENCY | Deficiency |
|---|---|
| 102. Philippine National Police | PhilGEPS Posting |
| | FY 2022 APP Non-CSE |
| | • FY 2021 APCPI |
| | Conduct of Early Procurement Activities |
| 103.Philippine Public Safety College | PhilGEPS Posting |
| | • FY 2021 APCPI |
| | Conduct of Early Procurement Activities |
| | Freedom of Information |
| 104.National Commission on Muslim Filipinos | PhilGEPS Posting |
| | FY 2022 APP Non-CSE |
| | FY 2023 Indicative APP Non-CSE FY 2024 APOPI |
| | FY 2021 APCPI Conduct of Facts Programment Activities |
| | Conduct of Early Procurement Activities |
| 105.National Youth Commission | PhilGEPS Posting |
| 106.Philippine Commission on Women | FY 2022 APP Non-CSE |
| | |
| 107.Department of Tourism - OSEC | PhilGEPS Posting |
| | FY 2022 APP Non-CSE |
| | • FY 2021 APCPI |
| | Conduct of Early Procurement Activities |
| 108.Intramuros Administration | Conduct of Early Procurement Activities |
| | Freedom of Information |
| 109.National Parks Development Committee | PhilGEPS Posting |
| · | • FY 2021 APCPI |
| 110.Philippine Commission on Sports Scuba | FY 2022 APP Non-CSE |
| Diving | • FY 2021 APCPI |
| | Conduct of Early Procurement Activities |
| | Freedom of Information |
| | Agency Review and Compliance Procedure to SALN |
| 111.Department of Trade and Industry - OSEC | PhilGEPS Posting |
| | FY 2022 APP Non-CSE |
| | Conduct of Early Procurement Activities |
| 112.Board of Investments | FY 2022 APP Non-CSE |
| | • FY 2021 APCPI |
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| AGENCY | Deficiency | |
| 113.Construction Industry Authority of the Philippines | Transparency Seal PhilGEPS Posting FY 2023 Indicative APP Non-CSE FY 2021 APCPI Conduct of Early Procurement Activities | |
| 114.Design Center of the Philippines | PhilGEPS Posting FY 2022 APP Non-CSE Conduct of Early Procurement Activities | |
| 115.Intellectual Property of the Philippines | Conduct of Early Procurement Activities Freedom of Information Agency Review and Compliance Procedure to SALN National Competition Policy Requirements | |
| 116.Philippine Trade Training Center | Transparency Seal FY 2022 APP Non-CSE FY 2023 Indicative APP Non-CSE FY 2021 APCPI | |
| 117.Technical Education and Skills Development Authority | PhilGEPS Posting FY 2022 APP Non-CSE FY 2021 APCPI Conduct of Early Procurement Activities | |
| 118.Department of Transportation - OSEC | PhilGEPS PostingFY 2022 APP Non-CSE | |
| 119.Civil Aeronautics Board | PhilGEPS Posting FY 2021 APCPI Conduct of Early Procurement Activities | |
| 120.Maritime Industry Authority | PhilGEPS Posting FY 2022 APP Non-CSE Conduct of Early Procurement Activities | |
| 121.Office of the Transportation Cooperatives | FY 2022 APP Non-CSE FY 2023 APP-CSE FY 2021 APCPI Freedom of Information | |
| 122.Office for Transportation Security | FY 2022 APP Non-CSE FY 2023 APP-CSE Conduct of Early Procurement Activities | |













| AGENCY | Deficiency |
|--|---|
| 123.Philippine Coast Guard | PhilGEPS Posting FY 2022 APP Non-CSE FY 2021 APCPI Conduct of Early Procurement Activities |
| 124.Toll Regulatory Board | FY 2023 Indicative APP Non-CSE FY 2021 APCPI Conduct of Early Procurement Activities |
| 125.National Economic and Development Authority - ODG | FY 2022 APP Non-CSE Conduct of Early Procurement Activities |
| 126.Philippine National Volunteer Service Coordinating Agency | FY 2022 APP Non-CSE FY 2023 Indicative APP Non-CSE Conduct of Early Procurement Activities |
| 127.Philippine Statistics Authority | PhilGEPS Posting FY 2022 APP Non-CSE FY 2023 Indicative APP Non-CSE FY 2021 APCPI Conduct of Early Procurement Activities Freedom of Information |
| 128.Tariff Commission | FY 2022 APP Non-CSE FY 2023 APP-CSE FY 2021 APCPI |
| 129.Commission on Population and Development | PhilGEPS Posting FY 2022 APP Non-CSE FY 2021 APCPI Conduct of Early Procurement Activities |
| 130.Presidential Communications Office (formerly PCOO) | • FY 2021 APCPI |
| 131.Bureau of Broadcast Services | PhilGEPS Posting |
| 132.National Printing Office | PhilGEPS PostingFreedom of Information |
| 133.News and Information Bureau | FY 2022 APP Non-CSE FY 2021 APCPI Conduct of Early Procurement Activities |
| 134.Philippine Information Agency | FY 2022 APP Non-CSEFY 2021 APCPI |



