



**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 Other Executive Offices
(Update as of 22 September 2023)

AGENCY	Deficiency
1. Anti-Red Tape Authority	- PhilGEPS Posting - ARTA – CART - FY 2022 APP Non-CSE - FY 2021 APCPI - Conduct of Early Procurement Activities - Freedom of Information
2. Career Executive Service Board	- PhilGEPS Posting - FY 2022 APP Non-CSE - FY 2021 APCPI - Conduct of Early Procurement Activities
3. Climate Change Commission	- PhilGEPS Posting - Conduct of Early Procurement Activities - Freedom of Information
4. Commission on Filipinos Overseas	- FY 2021 APCPI - Conduct of Early Procurement Activities
5. Commission on Higher Education	- PhilGEPS Posting - Sustained Compliance to Audit Findings - FY 2022 APP Non-CSE - Conduct of Early Procurement Activities
6. Dangerous Drugs Board	- PhilGEPS Posting - FY 2022 APP Non-CSE - FY 2021 APCPI - Conduct of Early Procurement Activities
7. Energy Regulatory Commission	- PhilGEPS Posting - FY 2021 APCPI - Conduct of Early Procurement Activities
8. Fertilizer and Pesticide Authority	FY 2021 APCPI
9. Film Development Council of the Philippines	- Transparency Seal - ARTA – CART - FY 2022 APP Non-CSE - FY 2023 Indicative APP Non-CSE - FY 2021 APCPI - Conduct of Early Procurement Activities





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AGENCY	Deficiency
	Freedom of Information
10. Games and Amusements Board	- FY 2021 APCPI - Conduct of Early Procurement Activities
11. Governance Commission for Government-Owned and/or – Controlled Corporations	- PhilGEPS Posting - FY 2021 APCPI - Conduct of Early Procurement Activities
12. Komisyon sa Wikang Filipino	- Transparency Seal - PhilGEPS Posting - FY 2022 APP Non-CSE - FY 2023 Indicative APP Non-CSE - FY 2023 APP-CSE - Conduct of Early Procurement Activities - Freedom of Information
13. Metropolitan Manila Development Authority	- PhilGEPS Posting - FY 2022 APP Non-CSE - FY 2021 APCPI - Conduct of Early Procurement Activities
14. Mindanao Development Authority	- FY 2023 Indicative APP Non-CSE - Freedom of Information
15. Movie and Television Review and Classification Board	- PhilGEPS Posting - FY 2021 APCPI - Conduct of Early Procurement Activities
16. National Commission for Culture and the Arts	- 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
17. National Library of the Philippines	- PhilGEPS Posting - FY 2022 APP Non-CSE - Conduct of Early Procurement Activities





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AGENCY	Deficiency
18. National Archives of the Philippines	• PhilGEPS Posting • FY 2021 APCPI • Conduct of Early Procurement Activities
19. National Commission for Senior Citizens	• 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
20. National Intelligence Coordinating Agency	• FY 2022 APP Non-CSE
21. National Security Council	• Transparency Seal • FY 2022 APP Non-CSE • FY 2021 APCPI
22. Office of the Presidential Adviser on the Peace Process	• PhilGEPS Posting • ARTA – CART • FY 2023 Indicative APP Non-CSE • FY 2021 APCPI • Conduct of Early Procurement Activities
23. Optical Media Board	• PhilGEPS Posting • ARTA – CART • FY 2022 APP Non-CSE • FY 2021 APCPI • Conduct of Early Procurement Activities • Freedom of Information
24. Philippine Drug Enforcement Agency	• Transparency Seal • FY 2021 APCPI
25. Philippine Racing Commission	• Transparency Seal • PhilGEPS Posting • FY 2021 APCPI • Conduct of Early Procurement Activities • Freedom of Information





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AGENCY	Deficiency
26. Philippine Space Agency	- PhilGEPS Posting - ARTA – CART - FY 2021 APCPI - Conduct of Early Procurement Activities - Agency Review and Compliance Procedure to SALN
27. Philippine Sports Commission	- FY 2021 APCPI - Conduct of Early Procurement Activities
28. Presidential Legislative Liaison Office	- ARTA – CART - FY 2022 APP Non-CSE - FY 2023 Indicative APP Non-CSE - Conduct of Early Procurement Activities - Freedom of Information
29. Presidential Management Staff	PhilGEPS Posting

