



**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 State Universities and Colleges**
(Update as of 22 September 2023)

AGENCY		Deficiency
NCR		
1. Eulogio Amang Rodriguez Institute of Science and Technology		<ul style="list-style-type: none">PhilGEPS PostingARTA – CARTFY 2022 APP Non-CSEFY 2021 APCPIConduct of Early Procurement Activities
2. Marikina Polytechnic State College		<ul style="list-style-type: none">PhilGEPS PostingARTA – CARTFY 2022 APP Non-CSEFY 2021 APCPIConduct of Early Procurement ActivitiesFreedom of InformationAgency Review and Compliance Procedure to SALN
3. Philippine Normal University		<ul style="list-style-type: none">PhilGEPS PostingFY 2022 APP Non-CSEFY 2021 APCPIConduct of Early Procurement ActivitiesAgency Review and Compliance Procedure to SALN
4. Philippine State College of Aeronautics		<ul style="list-style-type: none">PhilGEPS PostingFY 2022 APP Non-CSEFY 2021 APCPIConduct of Early Procurement ActivitiesFreedom of InformationAgency Review and Compliance Procedure to SALN
5. Polytechnic University of the Philippines		<ul style="list-style-type: none">Transparency SealPhilGEPS PostingARTA – CARTSustained Compliance to Audit FindingsFY 2023 Indicative APP Non-CSE
6. Rizal Technological University		<ul style="list-style-type: none">PhilGEPS PostingARTA – CARTSustained Compliance to Audit FindingsFY 2022 APP Non-CSEConduct of Early Procurement Activities
7. Technological University of the Philippines		<ul style="list-style-type: none">PhilGEPS PostingFY 2022 APP Non-CSEFY 2021 APCPIConduct of Early Procurement Activities





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AGENCY	Deficiency
8. University of the Philippines System	<ul style="list-style-type: none">PhilGEPS PostingSustained Compliance to Audit FindingsFY 2022 APP Non-CSE
CAR	
9. Abra State Institute of Science and Technology	<ul style="list-style-type: none">PhilGEPS PostingFY 2022 APP Non-CSEFY 2021 APCPIConduct of Early Procurement ActivitiesFreedom of Information
10. Apayao State College	<ul style="list-style-type: none">Transparency SealPhilGEPS PostingFY 2022 APP Non-CSEFY 2023 Indicative APP Non-CSEFY 2021 APCPIConduct of Early Procurement ActivitiesFreedom of InformationAgency Review and Compliance Procedure to SALN
11. Benguet State University	<ul style="list-style-type: none">Transparency SealPhilGEPS PostingFreedom of Information
12. Ifugao State University	<ul style="list-style-type: none">PhilGEPS PostingFY 2022 APP Non-CSEFY 2021 APCPI
13. Kalinga State University	<ul style="list-style-type: none">PhilGEPS PostingARTA – CARTFY 2023 Indicative APP Non-CSE
14. Mt. Province State University	<ul style="list-style-type: none">PhilGEPS PostingFY 2022 APP Non-CSEFY 2021 APCPI
REGION 1	
15. Ilocos Sur Polytechnic State College	<ul style="list-style-type: none">PhilGEPS PostingFY 2022 APP Non-CSEConduct of Early Procurement ActivitiesFreedom of Information
16. Don Mariano Marcos Memorial State University	<ul style="list-style-type: none">PhilGEPS PostingConduct of Early Procurement Activities





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AGENCY	Deficiency
17. Mariano Marcos State University	<ul style="list-style-type: none">PhilGEPS PostingConduct of Early Procurement Activities
18. North Luzon Philippine State College	<ul style="list-style-type: none">FY 2022 APP Non-CSEFY 2023 APP-CSEFY 2021 APCPIConduct of Early Procurement ActivitiesFreedom of Information
19. Pangasinan State University	<ul style="list-style-type: none">PhilGEPS PostingARTA – CARTFY 2022 APP Non-CSEFY 2021 APCPIConduct of Early Procurement Activities
20. University of Northern Philippines	<ul style="list-style-type: none">PhilGEPS PostingConduct of Early Procurement Activities
REGION 2	
21. Batanes State College	<ul style="list-style-type: none">Transparency SealPhilGEPS PostingARTA – CARTFY 2022 APP Non-CSEFY 2023 Indicative APP Non-CSEFY 2021 APCPIConduct of Early Procurement ActivitiesFreedom of InformationAgency Review and Compliance Procedure to SALN
22. Cagayan State University	<ul style="list-style-type: none">PhilGEPS PostingFY 2021 APCPIConduct of Early Procurement Activities
23. Isabela State University	<ul style="list-style-type: none">Conduct of Early Procurement Activities
24. Nueva Vizcaya State University	<ul style="list-style-type: none">PhilGEPS PostingFY 2022 APP Non-CSEFY 2023 Indicative APP Non-CSEFY 2021 APCPIConduct of Early Procurement ActivitiesFreedom of InformationAgency Review and Compliance Procedure to SALN
25. Quirino State University	<ul style="list-style-type: none">Transparency SealARTA – CART





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AGENCY	Deficiency
	<ul style="list-style-type: none">PhilGEPS PostingFY 2023 Indicative APP Non-CSEConduct of Early Procurement Activities
REGION 3	
26. Aurora State College of Technology	<ul style="list-style-type: none">Sustained Compliance to Audit FindingsFY 2022 APP Non-CSEConduct of Early Procurement Activities
27. Bataan Peninsula State University	<ul style="list-style-type: none">FY 2021 APCPI
28. Bulacan Agricultural State College	<ul style="list-style-type: none">PhilGEPS PostingFY 2022 APP Non-CSE
29. Bulacan State University	<ul style="list-style-type: none">Transparency SealPhilGEPS PostingConduct of Early Procurement Activities
30. Central Luzon State University	<ul style="list-style-type: none">FY 2022 APP Non-CSE
31. Don Honorio Ventura Technological State University	<ul style="list-style-type: none">FY 2022 APP Non-CSEFY 2021 APCPI
32. Nueva Ecija University of Science and Technology	<ul style="list-style-type: none">FY 2021 APCPI
33. Philippine Merchants Marine Academy	<ul style="list-style-type: none">PhilGEPS PostingARTA – CARTFY 2022 APP Non-CSEFY 2021 APCPIConduct of Early Procurement Activities
34. President Ramon Magsaysay State University	<ul style="list-style-type: none">FY 2021 APCPI
35. Tarlac Agriculture University	<ul style="list-style-type: none">Transparency SealPhilGEPS PostingFY 2022 APP Non-CSEFY 2023 Indicative APP Non-CSEFY 2021 APCPIConduct of Early Procurement Activities
36. Tarlac State University	<ul style="list-style-type: none">Transparency SealPhilGEPS PostingFY 2023 Indicative APP Non-CSEFY 2021 APCPI





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AGENCY	Deficiency
	<ul style="list-style-type: none">Conduct of Early Procurement Activities
REGION 4A	
37. Batangas State University	<ul style="list-style-type: none">PhilGEPS PostingFY 2022 APP Non-CSEConduct of Early Procurement Activities
38. Cavite State University	<ul style="list-style-type: none">PhilGEPS PostingConduct of Early Procurement ActivitiesFreedom of Information
39. Laguna State Polytechnic University	<ul style="list-style-type: none">FY 2022 APP Non-CSE
40. Southern Luzon State University	<ul style="list-style-type: none">PhilGEPS Posting
41. University of Rizal System	<ul style="list-style-type: none">PhilGEPS PostingARTA – CARTFY 2021 APCPIConduct of Early Procurement ActivitiesFreedom of Information
REGION 4B	
42. Marinduque State College	<ul style="list-style-type: none">Transparency SealPhilGEPS PostingARTA – CARTFY 2022 APP Non-CSEFY 2021 APCPIFreedom of InformationAgency Review and Compliance Procedure to SALN
43. Mindoro State University	<ul style="list-style-type: none">PhilGEPS PostingARTA – CARTFY 2022 APP Non-CSEFY 2023 Indicative APP Non-CSEFY 2023 APP-CSEFY 2021 APCPIConduct of Early Procurement ActivitiesFreedom of Information
44. Occidental Mindoro State College	<ul style="list-style-type: none">PhilGEPS PostingARTA – CARTFY 2021 APCPI





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AGENCY	Deficiency
45. Palawan State University	<ul style="list-style-type: none">PhilGEPS PostingSustained Compliance to Audit Findings
46. Romblon State University	<ul style="list-style-type: none">Transparency SealPhilGEPS PostingFY 2022 APP Non-CSEFY 2023 Indicative APP Non-CSEFY 2021 APCPIConduct of Early Procurement Activities
47. Western Philippines University	<ul style="list-style-type: none">Transparency SealPhilGEPS PostingFY 2022 APP Non-CSEFY 2023 Indicative APP Non-CSEFY 2021 APCPIConduct of Early Procurement Activities
REGION 5	
48. Bicol State College of Applied Sciences & Technology	<ul style="list-style-type: none">PhilGEPS PostingSustained Compliance to Audit FindingsFY 2022 APP Non-CSEFY 2021 APCPIConduct of Early Procurement Activities
49. Bicol University	<ul style="list-style-type: none">PhilGEPS PostingConduct of Early Procurement ActivitiesFreedom of Information
50. Camarines Norte State College	<ul style="list-style-type: none">FY 2021 APCPI
51. Camarines Sur Polytechnic College	<ul style="list-style-type: none">FY 2022 APP Non-CSEFY 2021 APCPI
52. Catanduanes State University	<ul style="list-style-type: none">Transparency SealPhilGEPS PostingFY 2023 Indicative APP Non-CSEConduct of Early Procurement ActivitiesFreedom of Information
53. Central Bicol State University of Agriculture	<ul style="list-style-type: none">PhilGEPS PostingARTA – CARTSustained Compliance to Audit FindingsFY 2022 APP Non-CSEFY 2023 Indicative APP Non-CSEFY 2021 APCPI





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AGENCY	Deficiency
	<ul style="list-style-type: none">• Conduct of Early Procurement Activities• Freedom of Information
54. Dr. Emilio B. Espinosa, Sr. Memorial State College of Agriculture and Technology	<ul style="list-style-type: none">• ARTA – CART• FY 2023 APP-CSE• Conduct of Early Procurement Activities• Freedom of Information
55. Partido State University	<ul style="list-style-type: none">• Sustained Compliance to Audit Findings
56. Sorsogon State College	<ul style="list-style-type: none">• PhilGEPS Posting• ARTA – CART• FY 2022 APP Non-CSE• FY 2023 Indicative APP Non-CSE• FY 2021 APCPI• Conduct of Early Procurement Activities
REGION 6	
57. Aklan State University	<ul style="list-style-type: none">• PhilGEPS Posting• FY 2022 APP Non-CSE• Conduct of Early Procurement Activities
58. Capiz State University	<ul style="list-style-type: none">• ARTA – CART• FY 2021 APCPI
59. Carlos Hilado Memorial State College	<ul style="list-style-type: none">• PhilGEPS Posting
60. Central Philippines State University	<ul style="list-style-type: none">• PhilGEPS Posting• FY 2022 APP Non-CSE• FY 2023 Indicative APP Non-CSE• FY 2021 APCPI• Conduct of Early Procurement Activities
61. Guimaras State College	<ul style="list-style-type: none">• PhilGEPS Posting• FY 2022 APP Non-CSE• FY 2021 APCPI
62. Iloilo Science and Technology University	<ul style="list-style-type: none">• PhilGEPS Posting• ARTA – CART• FY 2021 APCPI
63. Iloilo State University of Science and Technology	<ul style="list-style-type: none">• PhilGEPS Posting• ARTA – CART• FY 2021 APCPI• Conduct of Early Procurement Activities





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AGENCY	Deficiency
	<ul style="list-style-type: none">Freedom of Information
64. Northern Iloilo State University	<ul style="list-style-type: none">PhilGEPS PostingARTA – CARTFY 2022 APP Non-CSEConduct of Early Procurement Activities
65. Northern Negros State College of Science and Technology	<ul style="list-style-type: none">Transparency SealPhilGEPS PostingSustained Compliance to Audit FindingsFY 2022 APP Non-CSE
66. University of Antique	<ul style="list-style-type: none">Transparency SealPhilGEPS PostingARTA – CARTFY 2022 APP Non-CSEFY 2023 Indicative APP Non-CSEFY 2021 APCPI
67. West Visayas State University	<ul style="list-style-type: none">PhilGEPS PostingARTA – CART
REGION 7	
68. Bohol Island State University	<ul style="list-style-type: none">Transparency SealPhilGEPS PostingFY 2022 APP Non-CSEFY 2023 Indicative APP Non-CSEConduct of Early Procurement Activities
69. Cebu Normal University	<ul style="list-style-type: none">PhilGEPS PostingFY 2022 APP Non-CSEConduct of Early Procurement Activities
70. Cebu Technological University	<ul style="list-style-type: none">PhilGEPS PostingConduct of Early Procurement ActivitiesFreedom of Information
71. Negros Oriental State University	<ul style="list-style-type: none">PhilGEPS PostingSustained Compliance to Audit FindingsFY 2022 APP Non-CSEConduct of Early Procurement ActivitiesFreedom of Information
72. Siquijor State College	<ul style="list-style-type: none">Transparency SealARTA – CART





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	<ul style="list-style-type: none">• Sustained Compliance to Audit Findings• FY 2022 APP Non-CSE• FY 2023 Indicative APP Non-CSE• Conduct of Early Procurement Activities• Freedom of Information
REGION 8	
73. Eastern Samar State University	<ul style="list-style-type: none">• Transparency Seal• PhilGEPS Posting• ARTA – CART• Sustained Compliance to Audit Findings• FY 2022 APP Non-CSE• FY 2023 Indicative APP Non-CSE• Freedom of Information
74. Eastern Visayas State University	<ul style="list-style-type: none">• PhilGEPS Posting• FY 2022 APP Non-CSE• FY 2023 Indicative APP Non-CSE• Conduct of Early Procurement Activities• Freedom of Information• Agency Review and Compliance Procedure to SALN
75. Leyte Normal University	<ul style="list-style-type: none">• Transparency Seal• PhilGEPS Posting• Sustained Compliance to Audit Findings• FY 2022 APP Non-CSE• FY 2021 APCPI• Conduct of Early Procurement Activities• Freedom of Information• Agency Review and Compliance Procedure to SALN
76. Biliran Province State University	<ul style="list-style-type: none">• Transparency Seal• PhilGEPS Posting• FY 2022 APP Non-CSE• FY 2021 APCPI• Conduct of Early Procurement Activities
77. Northwest Samar State University	<ul style="list-style-type: none">• ARTA – CART• Sustained Compliance to Audit Findings• FY 2023 Indicative APP Non-CSE• FY 2021 APCPI
78. Palompon Institute of Technology	<ul style="list-style-type: none">• PhilGEPS Posting• ARTA – CART• Sustained Compliance to Audit Findings





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AGENCY	Deficiency
	<ul style="list-style-type: none">FY 2022 APP Non-CSEFY 2021 APCPI
79. Samar State University	<ul style="list-style-type: none">Transparency SealPhilGEPS PostingFY 2023 Indicative APP Non-CSEFY 2021 APCPI
80. Southern Leyte State University	<ul style="list-style-type: none">PhilGEPS PostingFY 2022 APP Non-CSEFY 2021 APCPI
81. University of Eastern Philippines	<ul style="list-style-type: none">Transparency SealPhilGEPS PostingSustained Compliance to Audit FindingsFY 2022 APP Non-CSEFY 2023 Indicative APP Non-CSEFY 2021 APCPIConduct of Early Procurement ActivitiesFreedom of InformationAgency Review and Compliance Procedure to SALN
82. Visayas State University	<ul style="list-style-type: none">PhilGEPS PostingARTA – CARTSustained Compliance to Audit Findings
REGION 9	
83. JH Cerilles State College	<ul style="list-style-type: none">PhilGEPS PostingARTA – CARTConduct of Early Procurement Activities
84. Jose Rizal Memorial State University	<ul style="list-style-type: none">PhilGEPS PostingFY 2022 APP Non-CSEFY 2023 Indicative APP Non-CSEConduct of Early Procurement Activities
85. Western Mindanao State University	<ul style="list-style-type: none">Transparency SealPhilGEPS PostingARTA – CARTFY 2022 APP Non-CSEConduct of Early Procurement ActivitiesFreedom of Information





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AGENCY	Deficiency
86. Zamboanga City State Polytechnic College	<ul style="list-style-type: none">• Transparency Seal• PhilGEPS Posting• FY 2022 APP Non-CSE• FY 2023 Indicative APP Non-CSE• FY 2021 APCPI• Conduct of Early Procurement Activities• Freedom of Information
87. Zamboanga State College of Marine Sciences and Technology	<ul style="list-style-type: none">• Transparency Seal• PhilGEPS Posting• FY 2022 APP Non-CSE• FY 2023 Indicative APP Non-CSE• FY 2021 APCPI• Conduct of Early Procurement Activities• Freedom of Information
REGION 10	
88. Bukidnon State University	<ul style="list-style-type: none">• PhilGEPS Posting• Conduct of Early Procurement Activities
89. Camiguin Polytechnic State College	<ul style="list-style-type: none">• Transparency Seal• PhilGEPS Posting• Sustained Compliance to Audit Findings• 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• Agency Review and Compliance Procedure to SALN
90. Central Mindanao University	<ul style="list-style-type: none">• PhilGEPS Posting• FY 2021 APCPI• Freedom of Information
91. Northern Bukidnon State College	<ul style="list-style-type: none">• 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
92. Northwestern Mindanao State College of Science and Technology	<ul style="list-style-type: none">• Transparency Seal• PhilGEPS Posting





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AGENCY	Deficiency
	<ul style="list-style-type: none"> • 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 • Agency Review and Compliance Procedure to SALN
93. University of Science and Technology of Southern Philippines (MOSCAT/MUST)	<ul style="list-style-type: none"> • Transparency Seal • PhilGEPS Posting • FY 2022 APP Non-CSE • FY 2023 Indicative APP Non-CSE • FY 2023 APP-CSE • FY 2021 APCPI
REGION 11	
94. Davao del Oro State College (formerly CVSC)	<ul style="list-style-type: none"> • Transparency Seal • PhilGEPS Posting • ARTA – CART • FY 2022 APP Non-CSE • FY 2021 APCPI • Conduct of Early Procurement Activities
95. Davao del Norte State College	<ul style="list-style-type: none"> • PhilGEPS Posting • FY 2022 APP Non-CSE • FY 2023 Indicative APP Non-CSE • Freedom of Information
96. Davao del Sur State College	<ul style="list-style-type: none"> • 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
97. Davao Oriental State College of Science and Technology	<ul style="list-style-type: none"> • Transparency Seal • FY 2023 Indicative APP Non-CSE • FY 2021 APCPI • Conduct of Early Procurement Activities • Freedom of Information





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AGENCY	Deficiency
98. Southern Philippines Agri Business, Marine and Aquatic School of Technology	<ul style="list-style-type: none">• Transparency Seal• ARTA – CART• FY 2022 APP Non-CSE• FY 2023 APP-CSE• FY 2021 APCPI• Conduct of Early Procurement Activities• Freedom of Information
99. University of Southeastern Philippines	<ul style="list-style-type: none">• PhilGEPS Posting• ARTA – CART
REGION 12	
100. Cotabato State College	<ul style="list-style-type: none">• 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• Agency Review and Compliance Procedure to SALN
101. Cotabato Foundation College of Science and Technology	<ul style="list-style-type: none">• Transparency Seal• PhilGEPS Posting• FY 2022 APP Non-CSE• FY 2023 APP-CSE• FY 2021 APCPI• Conduct of Early Procurement Activities
102. Sultan Kudarat State University	<ul style="list-style-type: none">• Transparency Seal• PhilGEPS Posting• ARTA – CART• FY 2022 APP Non-CSE• FY 2023 Indicative APP Non-CSE• Conduct of Early Procurement Activities
103. University of Southern Mindanao	<ul style="list-style-type: none">• Transparency Seal• PhilGEPS Posting• ARTA – CART• FY 2022 APP Non-CSE• FY 2023 Indicative APP Non-CSE• Conduct of Early Procurement Activities• Freedom of Information





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AGENCY	Deficiency
BARM	
104. Adiong Memorial Polytechnic College	<ul style="list-style-type: none">• Transparency Seal• 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• Agency Review and Compliance Procedure to SALN
105. Basilan State College	<ul style="list-style-type: none">• Transparency Seal• PhilGEPS Posting• ARTA – CART• FY 2023 Indicative 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
106. Mindanao State University System	<ul style="list-style-type: none">• Transparency Seal• 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• Agency Review and Compliance Procedure to SALN
107. Sulu State College	<ul style="list-style-type: none">• 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• Agency Review and Compliance Procedure to SALN
108. Tawi-Tawi Regional Agricultural College	<ul style="list-style-type: none">• Transparency Seal• PhilGEPS Posting• ARTA – CART





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CARAGA	
109. Agusan Del Sur State College of Agriculture and Technology	<ul style="list-style-type: none">• PhilGEPS Posting• FY 2023 Indicative APP Non-CSE• FY 2021 APCPI• Conduct of Early Procurement Activities• Agency Review and Compliance Procedure to SALN
110. Caraga State University	<ul style="list-style-type: none">• PhilGEPS Posting• ARTA – CART
111. Surigao Del Sur State University	<ul style="list-style-type: none">• ARTA – CART• FY 2022 APP Non-CSE• FY 2021 APCPI• Conduct of Early Procurement Activities• Freedom of Information
112. Surigao State College of Technology	<ul style="list-style-type: none">• 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

