



**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 31 January 2024)

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





**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 31 January 2024)

AGENCY	Deficiency
8. University of the Philippines System	<ul style="list-style-type: none">PhilGEPS PostingFY 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





**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 31 January 2024)

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 Posting
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 – CARTPhilGEPS Posting





**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 31 January 2024)

AGENCY	Deficiency
	<ul style="list-style-type: none">FY 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. Philippine Merchants Marine Academy	<ul style="list-style-type: none">PhilGEPS PostingARTA – CARTFY 2022 APP Non-CSEFY 2021 APCPIConduct of Early Procurement Activities
33. President Ramon Magsaysay State University	<ul style="list-style-type: none">FY 2021 APCPI
34. 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
35. Tarlac State University	<ul style="list-style-type: none">PhilGEPS Posting
REGION 4A	
36. Batangas State University	<ul style="list-style-type: none">PhilGEPS PostingFY 2022 APP Non-CSEConduct 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)

**Non-Compliance to Agency Accountability Requirements for
FY 2022 PBB to State Universities and Colleges**
(Update as of 31 January 2024)

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





**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 31 January 2024)

AGENCY	Deficiency
	<ul style="list-style-type: none">Conduct of Early Procurement Activities
46. 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	
47. 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
48. Bicol University	<ul style="list-style-type: none">PhilGEPS PostingConduct of Early Procurement ActivitiesFreedom of Information
49. Camarines Norte State College	<ul style="list-style-type: none">FY 2021 APCPI
50. Camarines Sur Polytechnic College	<ul style="list-style-type: none">FY 2022 APP Non-CSEFY 2021 APCPI
51. Catanduanes State University	<ul style="list-style-type: none">Transparency SealPhilGEPS PostingFY 2023 Indicative APP Non-CSEConduct of Early Procurement ActivitiesFreedom of Information
52. 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 APCPIConduct of Early Procurement ActivitiesFreedom of Information
53. Dr. Emilio B. Espinosa, Sr. Memorial State College of Agriculture and Technology	<ul style="list-style-type: none">ARTA – CARTFY 2023 APP-CSEConduct of Early Procurement ActivitiesFreedom of Information





**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 31 January 2024)

AGENCY	Deficiency
54. Sorsogon State College	<ul style="list-style-type: none">PhilGEPS PostingARTA – CARTFY 2022 APP Non-CSEFY 2023 Indicative APP Non-CSEFY 2021 APCPIConduct of Early Procurement Activities
REGION 6	
55. Aklan State University	<ul style="list-style-type: none">PhilGEPS PostingFY 2022 APP Non-CSEConduct of Early Procurement Activities
56. Capiz State University	<ul style="list-style-type: none">ARTA – CARTFY 2021 APCPI
57. Carlos Hilado Memorial State College	<ul style="list-style-type: none">PhilGEPS Posting
58. Central Philippines State University	<ul style="list-style-type: none">PhilGEPS PostingFY 2022 APP Non-CSEFY 2023 Indicative APP Non-CSEFY 2021 APCPIConduct of Early Procurement Activities
59. Guimaras State College	<ul style="list-style-type: none">PhilGEPS PostingFY 2022 APP Non-CSEFY 2021 APCPI
60. Iloilo Science and Technology University	<ul style="list-style-type: none">PhilGEPS PostingARTA – CARTFY 2021 APCPI
61. Iloilo State University of Science and Technology	<ul style="list-style-type: none">PhilGEPS PostingARTA – CARTFY 2021 APCPIConduct of Early Procurement ActivitiesFreedom of Information
62. Northern Iloilo State University	<ul style="list-style-type: none">PhilGEPS PostingARTA – CARTFY 2022 APP Non-CSEConduct of Early Procurement Activities
63. Northern Negros State College of Science and Technology	<ul style="list-style-type: none">Transparency SealPhilGEPS Posting





**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 31 January 2024)

AGENCY	Deficiency
	<ul style="list-style-type: none">• Sustained Compliance to Audit Findings• FY 2022 APP Non-CSE
64. University of Antique	<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
65. West Visayas State University	<ul style="list-style-type: none">• PhilGEPS Posting• ARTA – CART
REGION 7	
66. Bohol Island State University	<ul style="list-style-type: none">• Transparency Seal• PhilGEPS Posting• FY 2022 APP Non-CSE• FY 2023 Indicative APP Non-CSE• Conduct of Early Procurement Activities
67. Cebu Normal University	<ul style="list-style-type: none">• PhilGEPS Posting• FY 2022 APP Non-CSE
68. Cebu Technological University	<ul style="list-style-type: none">• PhilGEPS Posting• Conduct of Early Procurement Activities• Freedom of Information
69. Negros Oriental State University	<ul style="list-style-type: none">• PhilGEPS Posting• Sustained Compliance to Audit Findings• FY 2022 APP Non-CSE• Conduct of Early Procurement Activities• Freedom of Information
70. Siquijor State College	<ul style="list-style-type: none">• Transparency Seal• ARTA – CART• 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	
71. Eastern Samar State University	<ul style="list-style-type: none">• Transparency Seal• PhilGEPS Posting





**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 31 January 2024)

AGENCY	Deficiency
	<ul style="list-style-type: none">• ARTA – CART• Sustained Compliance to Audit Findings• FY 2022 APP Non-CSE• FY 2023 Indicative APP Non-CSE• Freedom of Information
72. 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
73. 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
74. 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
75. 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
76. Palompon Institute of Technology	<ul style="list-style-type: none">• PhilGEPS Posting• ARTA – CART• Sustained Compliance to Audit Findings• FY 2022 APP Non-CSE• FY 2021 APCPI
77. Samar State University	<ul style="list-style-type: none">• Transparency Seal• PhilGEPS Posting• FY 2023 Indicative APP Non-CSE• FY 2021 APCPI
78. Southern Leyte State University	<ul style="list-style-type: none">• PhilGEPS Posting• FY 2022 APP Non-CSE





**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 31 January 2024)

AGENCY	Deficiency
	<ul style="list-style-type: none"> FY 2021 APCPI
79. University of Eastern Philippines	<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 2021 APCPI Conduct of Early Procurement Activities Freedom of Information Agency Review and Compliance Procedure to SALN
80. Visayas State University	<ul style="list-style-type: none"> PhilGEPS Posting ARTA – CART Sustained Compliance to Audit Findings
REGION 9	
81. JH Cerilles State College	<ul style="list-style-type: none"> PhilGEPS Posting ARTA – CART Conduct of Early Procurement Activities
82. Jose Rizal Memorial 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
83. Western Mindanao State University	<ul style="list-style-type: none"> Transparency Seal PhilGEPS Posting ARTA – CART FY 2022 APP Non-CSE Conduct of Early Procurement Activities Freedom of Information
84. 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
85. 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





**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 31 January 2024)

AGENCY	Deficiency
	<ul style="list-style-type: none">• FY 2021 APCPI• Conduct of Early Procurement Activities• Freedom of Information
REGION 10	
86. Bukidnon State University	<ul style="list-style-type: none">• PhilGEPS Posting• Conduct of Early Procurement Activities
87. 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 APP-CSE• FY 2021 APCPI• Freedom of Information• Agency Review and Compliance Procedure to SALN
88. Central Mindanao University	<ul style="list-style-type: none">• PhilGEPS Posting• FY 2021 APCPI• Freedom of Information
89. 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
90. Northwestern Mindanao State College of Science and Technology	<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
91. 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





**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 31 January 2024)

AGENCY	Deficiency
	<ul style="list-style-type: none"> FY 2021 APCPI
REGION 11	
92. Davao de 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
93. 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
94. 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
95. Davao Oriental State College of Science and Technology	<ul style="list-style-type: none"> Conduct of Early Procurement Activities Freedom of Information
96. 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
97. University of Southeastern Philippines	<ul style="list-style-type: none"> PhilGEPS Posting ARTA – CART
REGION 12	
98. 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





**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 31 January 2024)

AGENCY	Deficiency
	<ul style="list-style-type: none">• FY 2021 APCPI• Conduct of Early Procurement Activities• Freedom of Information• Agency Review and Compliance Procedure to SALN
99. 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
100. 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
101. 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
BARM	
102. 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
103. 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





**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 31 January 2024)

AGENCY	Deficiency
	<ul style="list-style-type: none"> • Conduct of Early Procurement Activities • Freedom of Information • Agency Review and Compliance Procedure to SALN
104.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
105.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
106.Tawi-Tawi Regional Agricultural 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
CARAGA	
107.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
108.Caraga State University	<ul style="list-style-type: none"> • PhilGEPS Posting • ARTA – CART





**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 31 January 2024)

AGENCY	Deficiency
109.Surigao Del Sur State University	<ul style="list-style-type: none">• ARTA – CART• FY 2022 APP Non-CSE• FY 2021 APCPI• Freedom of Information
110.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

