









## INTER-AGENCY TASK FORCE ON THE HARMONIZATION OF NATIONAL GOVERNMENT PERFORMANCE MONITORING, INFORMATION AND REPORTING SYSTEMS (Administrative Order No. 25 S. 2011)

(Administrative Order No. 25 S. 2011)

## List of Non-Compliant GOCCs covered by DBM to Agency Accountability Requirements for FY 2023 PBB (Update as of 01 March 2024)

	AGENCY	Deficiency
1.	Aurora Pacific Economic and Freeport Zone Authority	<ul><li>Transparency Seal</li><li>FY 2023 APP Non-CSE</li><li>FY 2022 APCPI</li></ul>
2.	Authority of Freeport Area of Bataan	PhilGEPS Posting
3.	Cagayan Economic Zone Authority	<ul><li>Transparency Seal</li><li>FY 2022 APCPI</li></ul>
4.	Lung Center of the Philippines	<ul> <li>PhilGEPS Posting</li> <li>FY 2023 APP Non-CSE</li> <li>Conduct of Early Procurement Activities</li> </ul>
5.	National Kidney and Transplant Institute	<ul><li>Transparency Seal</li><li>PhilGEPS Posting</li></ul>
6.	Philippine Center for Economic Development	<ul><li>Transparency Seal</li><li>FY 2023 APP Non-CSE</li></ul>
7.	Philippine Children's Medical Center	<ul><li>Transparency Seal</li><li>PhilGEPS Posting</li></ul>
8.	Philippine Economic Zone Authority	Transparency Seal
9.	Philippine Heart Center	<ul><li>PhilGEPS Posting</li><li>FY 2023 APP Non-CSE</li></ul>
10.	Philippine Institute for Development Studies	Transparency Seal
11.	Philippine Institute of Traditional and Alternative Health Care	Transparency Seal
12.	Philippine Rice Research Institute	<ul><li>PhilGEPS Posting</li><li>FY 2023 APP Non-CSE</li></ul>
13.	PHIVIDEC Industrial Authority	<ul> <li>Transparency Seal</li> <li>PhilGEPS Posting</li> <li>FY 2023 APP Non-CSE</li> <li>FY 2024 APP-CSE</li> <li>FY 2022 APCPI</li> </ul>
14.	Subic Bay Metropolitan Authority	<ul><li>Transparency Seal</li><li>PhilGEPS Posting</li></ul>













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AGENCY	Deficiency
15. Zamboanga City Special Economic Zone Authority	<ul><li>Transparency Seal</li><li>PhilGEPS Posting</li></ul>

Note: The does not include validation results to ARTA CART, ARTA CSM, EPA, ISO-QMS Certification, Report on Digitization, FOI, Procedure on SALN and National Competition Policy requirements.

