









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

(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 31 May 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 2024 Indicative APP Non-CSE</li> <li>FY 2022 APCPI</li> <li>ISO-QMS Certification</li> <li>Report on Digitization Submission</li> <li>Compliance with Freedom of Information</li> <li>Posting of SALN Review and Procedure</li> <li>Compliance with National Competition Policy</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></ul>		
5.	National Kidney and Transplant Institute	<ul> <li>Transparency Seal</li> <li>PhilGEPS Posting</li> <li>Compliance with Freedom of Information</li> </ul>		
6.	Philippine Center for Economic Development	<ul> <li>Transparency Seal</li> <li>FY 2023 APP Non-CSE</li> <li>ISO-QMS Certification</li> <li>Report on Digitization Submission</li> <li>Posting of SALN Review and Procedure</li> </ul>		
7.	Philippine Children's Medical Center	PhilGEPS Posting		
8.	Philippine Economic Zone Authority	<ul><li>Transparency Seal</li><li>FY 2023 APP Non-CSE</li></ul>		
9.	Philippine Heart Center	<ul><li>PhilGEPS Posting</li><li>FY 2023 APP Non-CSE</li></ul>		
10.	Philippine Rice Research Institute	<ul><li>PhilGEPS Posting</li><li>FY 2023 APP Non-CSE</li></ul>		
11.	PHIVIDEC Industrial Authority	<ul> <li>Transparency Seal</li> <li>PhilGEPS Posting</li> <li>FY 2023 APP Non-CSE</li> <li>FY 2022 APCPI</li> <li>ISO-QMS Certification</li> </ul>		











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AGENCY	Deficiency
	<ul> <li>Report on Digitization Submission</li> <li>Posting of SALN Review and Procedure</li> </ul>
12. Subic Bay Metropolitan Authority	PhilGEPS Posting
13. 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 and EPA.



