









## 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 6 February 2025)

	AGENCY	Deficiency
1.	Aurora Pacific Economic and Freeport Zone Authority	<ul> <li>Transparency Seal</li> <li>Designation of Committee on Anti-Red Tape</li> <li>Client Satisfaction Measurement Report</li> <li>FY 2023 APP Non-CSE</li> <li>FY 2024 Indicative APP Non-CSE</li> <li>FY 2022 APCPI</li> <li>Conduct of FY 2024 Early Procurement Activities</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	<ul> <li>PhilGEPS Posting</li> <li>Conduct of FY 2024 Early Procurement Activities</li> </ul>
3.	Cagayan Economic Zone Authority	<ul> <li>Transparency Seal</li> <li>Designation of Committee on Anti-Red Tape</li> <li>FY 2022 APCPI</li> <li>Conduct of FY 2024 Early Procurement Activities</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>Client Satisfaction Measurement Report</li> <li>FY 2023 APP Non-CSE</li> <li>Conduct of FY 2024 Early Procurement Activities</li> <li>ISO-QMS Certification</li> <li>Report on Digitization Submission</li> <li>Posting of SALN Review and Procedure</li> </ul>
7.	Philippine Economic Zone Authority	FY 2023 APP Non-CSE
8.	Philippine Heart Center	<ul> <li>PhilGEPS Posting</li> <li>Designation of Committee on Anti-Red Tape</li> <li>FY 2023 APP Non-CSE</li> <li>Conduct of FY 2024 Early Procurement Activities</li> </ul>











## 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 6 February 2025)

	AGENCY		Deficiency
<ol><li>Philippine Studies</li></ol>	Institute for Development	•	Conduct of FY 2024 Early Procurement Activities
	e Institute of Traditional and e Health Care	•	Conduct of FY 2024 Early Procurement Activities
11. Philippine	e Rice Research Institute	•	PhilGEPS Posting FY 2023 APP Non-CSE
12. PHIVIDE	C Industrial Authority	• • • • • • • • • • • • • • • • • • • •	Transparency Seal PhilGEPS Posting Client Satisfaction Measurement Report FY 2023 APP Non-CSE FY 2022 APCPI Conduct of FY 2024 Early Procurement Activities ISO-QMS Certification Report on Digitization Submission Posting of SALN Review and Procedure
13. Subic Bay	y Metropolitan Authority	•	PhilGEPS Posting Conduct of FY 2024 Early Procurement Activities
14. Zamboan Zone Autl	ga City Special Economic hority	•	Transparency Seal PhilGEPS Posting Designation of Committee on Anti-Red Tape Client Satisfaction Measurement Report Conduct of FY 2024 Early Procurement Activities



