



**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 8 November 2024)

AGENCY	Deficiency
1. Aurora Pacific Economic and Freeport Zone Authority	<ul style="list-style-type: none">• Transparency Seal• Designation of Committee on Anti-Red Tape• Client Satisfaction Measurement Report• FY 2023 APP Non-CSE• FY 2024 Indicative APP Non-CSE• FY 2022 APCPI• Conduct of FY 2024 Early Procurement Activities• ISO-QMS Certification• Report on Digitization Submission• Compliance with Freedom of Information• Posting of SALN Review and Procedure• Compliance with National Competition Policy
2. Authority of Freeport Area of Bataan	<ul style="list-style-type: none">• PhilGEPS Posting• Conduct of FY 2024 Early Procurement Activities
3. Cagayan Economic Zone Authority	<ul style="list-style-type: none">• Transparency Seal• Designation of Committee on Anti-Red Tape• FY 2022 APCPI• Conduct of FY 2024 Early Procurement Activities
4. Lung Center of the Philippines	<ul style="list-style-type: none">• PhilGEPS Posting• FY 2023 APP Non-CSE
5. National Kidney and Transplant Institute	<ul style="list-style-type: none">• Transparency Seal• PhilGEPS Posting• Compliance with Freedom of Information
6. Philippine Center for Economic Development	<ul style="list-style-type: none">• Transparency Seal• Client Satisfaction Measurement Report• FY 2023 APP Non-CSE• Conduct of FY 2024 Early Procurement Activities• ISO-QMS Certification• Report on Digitization Submission• Posting of SALN Review and Procedure
7. Philippine Children's Medical Center	<ul style="list-style-type: none">• PhilGEPS Posting
8. Philippine Economic Zone Authority	<ul style="list-style-type: none">• FY 2023 APP Non-CSE
9. Philippine Heart Center	<ul style="list-style-type: none">• PhilGEPS Posting• Designation of Committee on Anti-Red Tape• FY 2023 APP Non-CSE





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AGENCY	Deficiency
	<ul style="list-style-type: none">Conduct of FY 2024 Early Procurement Activities
10. Philippine Rice Research Institute	<ul style="list-style-type: none">PhilGEPS PostingFY 2023 APP Non-CSE
11. PHIVIDEC Industrial Authority	<ul style="list-style-type: none">Transparency SealPhilGEPS PostingClient Satisfaction Measurement ReportFY 2023 APP Non-CSEFY 2022 APCPIConduct of FY 2024 Early Procurement ActivitiesISO-QMS CertificationReport on Digitization SubmissionPosting of SALN Review and Procedure
12. Subic Bay Metropolitan Authority	<ul style="list-style-type: none">PhilGEPS PostingConduct of FY 2024 Early Procurement Activities
13. Zamboanga City Special Economic Zone Authority	<ul style="list-style-type: none">Transparency SealPhilGEPS PostingDesignation of Committee on Anti-Red TapeClient Satisfaction Measurement ReportConduct of FY 2024 Early Procurement Activities