









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

(Administrative Order No. 25 S. 2011)

	AGENCY	Deficiency
1.	Office of the President	PhilGEPS Posting     FY 2023 APP Non-CSE
2.	Office of the Vice President	PhilGEPS Posting
3.	Department of Agrarian Reform	<ul> <li>PhilGEPS Posting</li> <li>FY 2023 APP Non-CSE</li> <li>Conduct of FY 2024 Early Procurement Activities</li> </ul>
4.	Department of Agriculture - OSEC	<ul> <li>PhilGEPS Posting</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 2022 APCPI</li> <li>Conduct of FY 2024 Early Procurement Activities</li> <li>Report on Digitization Submission</li> <li>Compliance with National Competition Policy</li> </ul>
5.	Agricultural Credit Policy Council	Transparency Seal
6.	Bureau of Fisheries and Aquatic Resources	PhilGEPS Posting FY 2023 APP Non-CSE FY 2022 APCPI Conduct of FY 2024 Early Procurement Activities
7.	Fertilizer and Pesticide Authority	<ul> <li>Client Satisfaction Measurement Report</li> <li>Conduct of FY 2024 Early Procurement Activities</li> </ul>
8.	National Fisheries Research and Development Institute	<ul> <li>Transparency Seal</li> <li>PhilGEPS Posting</li> <li>Client Satisfaction Measurement Report</li> <li>FY 2023 APP Non-CSE</li> <li>FY 2022 APCPI</li> <li>Conduct of FY 2024 Early Procurement Activities</li> <li>ISO-QMS Certification</li> <li>Compliance with Freedom of Information</li> <li>Posting of SALN Review and Procedure</li> </ul>
9.	National Meat Inspection Service	<ul> <li>PhilGEPS Posting</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 2022 APCPI</li> <li>Conduct of FY 2024 Early Procurement Activities</li> </ul>
10.	Philippine Carabao Center	<ul> <li>PhilGEPS Posting</li> <li>Client Satisfaction Measurement Report</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)

AGENCY	Deficiency
	ISO-QMS Certification
Philippine Center for Postharvest     Development and Mechanization	<ul> <li>PhilGEPS Posting</li> <li>Designation of Committee on Anti-Red Tape</li> <li>Conduct of FY 2024 Early Procurement Activities</li> <li>ISO-QMS Certification</li> </ul>
12. Philippine Council for Agriculture and Fisheries	FY 2023 APP Non-CSE
Philippine Fiber Industry Development     Authority	<ul> <li>PhilGEPS Posting</li> <li>Designation of Committee on Anti-Red Tape</li> <li>Client Satisfaction Measurement Report</li> <li>FY 2023 APP Non-CSE</li> <li>Conduct of FY 2024 Early Procurement Activities</li> </ul>
Department of Budget and Management -     OSEC	<ul> <li>PhilGEPS Posting</li> <li>FY 2023 APP Non-CSE</li> <li>FY 2022 APCPI</li> <li>Conduct of FY 2024 Early Procurement Activities</li> </ul>
15. Government Procurement Policy Board- Technical Support Office	PhilGEPS Posting
16. Procurement Service	<ul> <li>Transparency Seal</li> <li>FY 2022 APCPI</li> <li>Conduct of FY 2024 Early Procurement Activities</li> <li>ISO-QMS Certification</li> </ul>
Department of Education - OSEC (ECDC considered as DU)	<ul> <li>PhilGEPS Posting</li> <li>FY 2023 APP Non-CSE</li> <li>Conduct of FY 2024 Early Procurement Activities</li> </ul>
18. National Academy of Sports	<ul> <li>Transparency Seal</li> <li>PhilGEPS Posting</li> <li>Designation of Committee on Anti-Red Tape</li> <li>Client Satisfaction Measurement Report</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> </ul>
19. National Book Development Board	<ul> <li>PhilGEPS Posting</li> <li>Client Satisfaction Measurement Report</li> <li>Conduct of FY 2024 Early Procurement Activities</li> <li>ISO-QMS Certification</li> <li>Report on Digitization</li> </ul>











AGENCY	Deficiency
	Compliance with National Competition Policy
20. National Council for Children's Television	<ul> <li>PhilGEPS Posting</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>Posting of SALN Review and Procedure</li> </ul>
21. National Museum	<ul> <li>Client Satisfaction Measurement Report</li> <li>Conduct of FY 2024 Early Procurement Activities</li> </ul>
22. Department of Energy	<ul><li>PhilGEPS Posting</li><li>FY 2023 APP Non-CSE</li><li>FY 2022 APCPI</li></ul>
23. Department of Environment and Natural Resources - OSEC	<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>
24. Environmental Management Bureau	<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>
25. Mines and Geo-Sciences Bureau	<ul> <li>PhilGEPS Posting</li> <li>FY 2023 APP Non-CSE</li> <li>Conduct of FY 2024 Early Procurement Activities</li> <li>Report on Digitization Submission</li> </ul>
26. National Mapping and Resource information Authority	PhilGEPS Posting     FY 2023 APP Non-CSE
27. National Water Resources Board	<ul> <li>Designation of Committee on Anti-Red Tape</li> <li>FY 2023 APP Non-CSE</li> <li>FY 2022 APCPI</li> <li>Conduct of FY 2024 Early Procurement Activities</li> </ul>
28. Palawan Council for Sustainable Development Staff	<ul> <li>Designation of Committee on Anti-Red Tape</li> <li>FY 2022 APCPI</li> <li>Conduct of FY 2024 Early Procurement Activities</li> </ul>











n-Compliant Departments and its Attached Age

AGENCY	Deficiency
29. Department of Finance - OSEC	Designation of Committee on Anti-Red Tape
30. Bureau of Customs	<ul> <li>PhilGEPS Posting</li> <li>Designation of Committee on Anti-Red Tape</li> <li>FY 2023 APP Non-CSE</li> <li>FY 2022 APCPI</li> <li>Conduct of FY 2024 Early Procurement Activities</li> </ul>
31. Bureau of Internal Revenue	<ul> <li>PhilGEPS Posting</li> <li>FY 2023 APP Non-CSE</li> <li>Conduct of FY 2024 Early Procurement Activities</li> </ul>
32. Bureau of Local Government Finance	<ul> <li>PhilGEPS Posting</li> <li>Designation of Committee on Anti-Red Tape</li> <li>Client Satisfaction Measurement Report</li> <li>FY 2023 APP Non-CSE</li> <li>Conduct of FY 2024 Early Procurement Activities</li> </ul>
33. Bureau of the Treasury	<ul> <li>FY 2023 APP Non-CSE</li> <li>Conduct of FY 2024 Early Procurement Activities</li> </ul>
34. Central Board of Assessment Appeals	<ul> <li>Transparency Seal</li> <li>Designation of Committee on Anti-Red Tape</li> <li>Client Satisfaction Measurement Report</li> <li>FY 2024 Indicative APP Non-CSE</li> <li>FY 2024 APP-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> </ul>
35. Insurance Commission	<ul> <li>PhilGEPS Posting</li> <li>Conduct of FY 2024 Early Procurement Activities</li> </ul>
36. National Tax Research Center	<ul> <li>FY 2023 APP Non-CSE</li> <li>Conduct of FY 2024 Early Procurement Activities</li> </ul>
37. Privatization and Management Office	<ul> <li>PhilGEPS Posting</li> <li>Conduct of FY 2024 Early Procurement Activities</li> </ul>
38. Securities and Exchange Commission	<ul> <li>FY 2023 APP Non-CSE</li> <li>Conduct of FY 2024 Early Procurement Activities</li> </ul>
39. Department of Foreign Affairs - OSEC	<ul><li>PhilGEPS Posting</li><li>FY 2023 APP Non-CSE</li></ul>
40. Foreign Service Institute	FY 2023 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)

(Opdate as 0) 8 November 2024)		
AGENCY Deficiency		
	ISO-QMS Certification	
41. Technical Cooperation Council of the Philippines	<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 2024 APP-CSE</li> <li>FY 2022 APCPI</li> <li>Conduct of FY 2024 Early Procurement Activities</li> <li>Posting of SALN Review and Procedure</li> </ul>	
42. UNESCO National Commission of the Philippines	<ul> <li>Transparency Seal</li> <li>FY 2023 APP Non-CSE</li> <li>FY 2024 Indicative APP Non-CSE</li> <li>Conduct of FY 2024 Early Procurement Activities</li> </ul>	
43. Department of Health - OSEC	<ul> <li>PhilGEPS Posting</li> <li>Sustained Compliance to Audit Findings</li> <li>FY 2023 APP Non-CSE</li> <li>Conduct of FY 2024 Early Procurement Activities</li> </ul>	
44. National Nutrition Council	PhilGEPS Posting     Client Satisfaction Measurement Report     FY 2022 APCPI     Conduct of FY 2024 Early Procurement Activities     ISO-QMS Certification     Report on Digitization Submission	
45. Philippine National AIDS Council	<ul> <li>FY 2023 APP Non-CSE</li> <li>FY 2022 APCPI</li> <li>Conduct of FY 2024 Early Procurement Activities</li> <li>ISO-QMS Certification</li> </ul>	
46. Department of Human Settlements and Urban Development - OSEC	<ul> <li>PhilGEPS Posting</li> <li>FY 2023 APP Non-CSE</li> <li>Conduct of FY 2024 Early Procurement Activities</li> <li>Posting of SALN Review and Procedure</li> </ul>	
47. Human Settlements Adjudication Commission	<ul> <li>PhilGEPS Posting</li> <li>FY 2023 APP Non-CSE</li> <li>Conduct of FY 2024 Early Procurement Activities</li> </ul>	
48. Department of Information and Communications Technology – OSEC	<ul> <li>PhilGEPS Posting</li> <li>Designation of Committee on Anti-Red Tape</li> <li>Client Satisfaction Measurement Report</li> <li>Sustained Compliance to Audit Findings</li> <li>FY 2023 APP Non-CSE</li> </ul>	













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

(Administrative Order No. 25 S. 2011)

AGENCY	Deficiency
	<ul> <li>Conduct of FY 2024 Early Procurement Activities</li> <li>ISO-QMS Certification</li> <li>Report on Digitization Submission</li> </ul>
49. Cybercrime Investigation and Coordination Center	<ul> <li>Transparency Seal</li> <li>PhilGEPS Posting</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 2024 APP-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> </ul>
50. National Telecommunications Commission	<ul> <li>PhilGEPS Posting</li> <li>Sustained Compliance to Audit Findings</li> <li>FY 2023 APP Non-CSE</li> <li>Conduct of FY 2024 Early Procurement Activities</li> <li>ISO-QMS Certification</li> </ul>
51. Department of Justice – OSEC	<ul><li>PhilGEPS Posting</li><li>FY 2023 APP Non-CSE</li></ul>
52. Bureau of Corrections	<ul> <li>PhilGEPS Posting</li> <li>Designation of Committee on Anti-Red Tape</li> <li>Client Satisfaction Measurement Report</li> <li>Conduct of FY 2024 Early Procurement Activities</li> </ul>
53. Bureau of Immigration	<ul> <li>PhilGEPS Posting</li> <li>Client Satisfaction Measurement Report</li> <li>FY 2023 APP Non-CSE</li> <li>FY 2022 APCPI</li> <li>Conduct of FY 2024 Early Procurement Activities</li> </ul>
54. Land Registration Authority	<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>
55. National Bureau of Investigation	<ul> <li>PhilGEPS Posting</li> <li>Client Satisfaction Measurement Report</li> <li>Conduct of FY 2024 Early Procurement Activities</li> </ul>
56. Office for Alternative Dispute Resolution	Designation of Committee on Anti-Red Tape





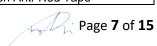








AGENCY Deficiency		
	Client Satisfaction Measurement Report	
57. Office of the Government Corporate Counsel	<ul> <li>FY 2023 APP Non-CSE</li> <li>Conduct of FY 2024 Early Procurement Activities</li> </ul>	
58. Office of the Solicitor General	<ul><li>FY 2023 APP Non-CSE</li><li>FY 2022 APCPI</li></ul>	
59. Parole and Probation Administration	<ul> <li>PhilGEPS Posting</li> <li>Conduct of FY 2024 Early Procurement Activities</li> </ul>	
60. Presidential Commission on Good Government	<ul> <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>	
61. Public Attorney's Office	<ul><li>Transparency Seal</li><li>FY 2023 APP Non-CSE</li></ul>	
62. Department of Labor and Employment - OSEC	<ul> <li>PhilGEPS Posting</li> <li>FY 2023 APP Non-CSE</li> <li>Conduct of FY 2024 Early Procurement Activities</li> </ul>	
63. Institute for Labor Studies	<ul><li>PhilGEPS Posting</li><li>FY 2024 Indicative APP Non-CSE</li></ul>	
64. National Conciliation and Mediation Board	<ul> <li>FY 2023 APP Non-CSE</li> <li>FY 2022 APCPI</li> <li>Conduct of FY 2024 Early Procurement Activities</li> </ul>	
65. National Wages and Productivity Commission	<ul> <li>Client Satisfaction Measurement Report</li> <li>FY 2022 APCPI</li> <li>Conduct of FY 2024 Early Procurement Activities</li> <li>ISO-QMS Certification</li> </ul>	
66. Professional Regulation Commission	<ul> <li>PhilGEPS Posting</li> <li>FY 2023 APP Non-CSE</li> <li>Conduct of FY 2024 Early Procurement Activities</li> </ul>	
67. Technical Education and Skills Development Authority	<ul> <li>PhilGEPS Posting</li> <li>Designation of Committee on Anti-Red Tape</li> <li>Client Satisfaction Measurement Report</li> <li>FY 2023 APP Non-CSE</li> <li>Conduct of FY 2024 Early Procurement Activities</li> </ul>	
68. Department of Migrant Workers	<ul> <li>Transparency Seal</li> <li>PhilGEPS Posting</li> <li>Designation of Committee on Anti-Red Tape</li> </ul>	













AGENCY	Deficiency
	<ul> <li>Sustained Compliance to Audit Findings</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> </ul>
69. Overseas Workers Welfare Administration	<ul> <li>PhilGEPS Posting</li> <li>FY 2023 APP Non-CSE</li> <li>Conduct of FY 2024 Early Procurement Activities</li> <li>ISO-QMS Certification</li> </ul>
70. Department of National Defense Proper	<ul> <li>PhilGEPS Posting</li> <li>Compliance with National Competition Policy</li> </ul>
71. Government Arsenal	<ul> <li>PhilGEPS Posting</li> <li>Designation of Committee on Anti-Red Tape</li> <li>Conduct of FY 2024 Early Procurement Activities</li> </ul>
72. National Defense College of the Philippines	<ul> <li>Client Satisfaction Measurement Report</li> <li>Conduct of FY 2024 Early Procurement Activities</li> </ul>
73. Office of Civil Defense	<ul> <li>PhilGEPS Posting</li> <li>Designation of Committee on Anti-Red Tape</li> <li>Client Satisfaction Measurement Report</li> <li>FY 2023 APP Non-CSE</li> <li>Conduct of FY 2024 Early Procurement Activities</li> </ul>
74. Philippine Veterans Affairs Office	<ul> <li>Client Satisfaction Measurement Report</li> <li>Conduct of FY 2024 Early Procurement Activities</li> </ul>
75. Veterans Memorial Medical Center	<ul> <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> <li>ISO-QMS Certification</li> </ul>
76. Armed Forces of the Philippines - General headquarters	<ul> <li>Transparency Seal</li> <li>PhilGEPS Posting</li> <li>Sustained Compliance to Audit Findings</li> <li>FY 2023 APP Non-CSE</li> <li>FY 2022 APCPI</li> <li>ISO-QMS Certification</li> </ul>
77. Philippine Army (Land Forces)	<ul> <li>PhilGEPS Posting</li> <li>FY 2023 APP Non-CSE</li> <li>FY 2022 APCPI</li> <li>Conduct of FY 2024 Early Procurement Activities</li> </ul>
78. Philippine Air Force (Air Forces)	PhilGEPS Posting











AGENCY	Deficiency
	Conduct of FY 2024 Early Procurement Activities
79. Philippine Navy (Navy Forces)	<ul> <li>PhilGEPS Posting</li> <li>FY 2022 APCPI</li> <li>Conduct of FY 2024 Early Procurement Activities</li> </ul>
80. Department of Public Works and Highways	<ul> <li>PhilGEPS Posting</li> <li>FY 2023 APP Non-CSE</li> <li>Conduct of FY 2024 Early Procurement Activities</li> </ul>
81. Department of Science and Technology - OSEC	<ul> <li>PhilGEPS Posting</li> <li>FY 2023 APP Non-CSE</li> <li>Conduct of FY 2024 Early Procurement Activities</li> </ul>
82. Advanced Science and Technology Institute	FY 2023 APP Non-CSE
83. Food and Nutrition Research Institute	<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> <li>Compliance with Freedom of Information</li> </ul>
84. Forest Products Research and Development Institute	<ul> <li>PhilGEPS Posting</li> <li>FY 2023 APP Non-CSE</li> <li>Conduct of FY 2024 Early Procurement Activities</li> </ul>
85. Industrial Technology Development Institute	<ul> <li>Designation of Committee on Anti-Red Tape</li> <li>Client Satisfaction Measurement Report</li> </ul>
86. Metals Industry Research and Development Center	<ul> <li>FY 2023 APP Non-CSE</li> <li>Conduct of FY 2024 Early Procurement Activities</li> </ul>
87. National Academy of Science and Technology	<ul> <li>FY 2023 APP Non-CSE</li> <li>Conduct of FY 2024 Early Procurement Activities</li> <li>ISO-QMS Certification</li> </ul>
88. National Research Council of the Philippines	<ul> <li>FY 2023 APP Non-CSE</li> <li>FY 2022 APCPI</li> <li>Conduct of FY 2024 Early Procurement Activities</li> </ul>
89. Philippine Atmospheric, Geophysical, and Astronomical Services Administration	<ul> <li>FY 2023 APP Non-CSE</li> <li>Conduct of FY 2024 Early Procurement Activities</li> </ul>
90. Philippine Council for Agriculture, Aquatic and Natural Resources Research and Development	<ul> <li>FY 2024 APP-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 Departments and its Attached Agencies to Agency Accountability Requirements for FY 2023 PBB

(Update as of 8 November 2024)

(Opudio do di O Novomboli 2024)		
AGENCY	Deficiency	
91. Philippine Institute of Volcanology and Seismology	PhilGEPS Posting     Client Satisfaction Measurement Report     FY 2022 APP Non-CSE     Conduct of FY 2024 Early Procurement Activities	
92. Philippine Nuclear Research Institute	<ul> <li>PhilGEPS Posting</li> <li>FY 2023 APP Non-CSE</li> <li>Conduct of FY 2024 Early Procurement Activities</li> </ul>	
93. Philippine Science High School	<ul> <li>PhilGEPS Posting</li> <li>Sustained Compliance to Audit Findings</li> <li>FY 2023 APP Non-CSE</li> <li>Conduct of FY 2024 Early Procurement Activities</li> </ul>	
94. Philippine Textile Research Institute	<ul> <li>Transparency Seal</li> <li>PhilGEPS Posting</li> <li>Client Satisfaction Measurement Report</li> <li>Conduct of FY 2024 Early Procurement Activities</li> <li>Report on Digitization Submission</li> </ul>	
95. Science Education Institute	PhilGEPS Posting	
96. Science and Technology Information Institute	Conduct of FY 2024 Early Procurement Activities	
97. Technology Application and Promotion Institute	<ul> <li>Designation of Committee on Anti-Red Tape</li> <li>FY 2023 APP Non-CSE</li> <li>FY 2022 APCPI</li> <li>Conduct of FY 2024 Early Procurement Activities</li> </ul>	
98. Department of Social Welfare and Development - OSEC	<ul> <li>PhilGEPS Posting</li> <li>FY 2022 APP Non-CSE</li> <li>Conduct of FY 2024 Early Procurement Activities</li> </ul>	
99. Council for the Welfare of Children	<ul> <li>Designation of Committee on Anti-Red Tape</li> <li>Conduct of FY 2024 Early Procurement Activities</li> <li>ISO-QMS Certification</li> </ul>	
100.Juvenile Justice and Welfare Council	<ul> <li>FY 2022 APP Non-CSE</li> <li>Conduct of FY 2024 Early Procurement Activities</li> </ul>	
101.National Authority for Child Care (formerly ICAB)	<ul> <li>Transparency Seal</li> <li>PhilGEPS Posting</li> <li>Client Satisfaction Measurement Report</li> <li>Sustained Compliance to Audit Findings</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> </ul>	



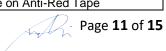








AGENCY	Deficiency
	<ul><li>ISO-QMS Certification</li><li>Report on Digitization Submission</li></ul>
102.National Council on Disability Affairs	<ul> <li>PhilGEPS Posting</li> <li>Client Satisfaction Measurement Report</li> <li>FY 2023 APP Non-CSE</li> <li>FY 2022 APCPI</li> <li>Conduct of FY 2024 Early Procurement Activities</li> <li>ISO-QMS Certification</li> <li>Compliance with Freedom of Information</li> <li>Posting of SALN Review and Procedure</li> </ul>
103.National Anti-Poverty Commission	<ul> <li>Transparency Seal</li> <li>Designation of Committee on Anti-Red Tape</li> <li>Client Satisfaction Measurement Report</li> <li>Conduct of FY 2024 Early Procurement Activities</li> <li>ISO-QMS Certification</li> <li>Posting of SALN Review and Procedure</li> </ul>
104.National Commission on Indigenous People	<ul> <li>PhilGEPS Posting</li> <li>Designation of Committee on Anti-Red Tape</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> </ul>
105.Philippine Commission for the Urban Poor	<ul> <li>FY 2023 APP Non-CSE</li> <li>Conduct of FY 2024 Early Procurement Activities</li> <li>ISO-QMS Certification</li> </ul>
106.Department of Interior and Local Government - OSEC	<ul> <li>Transparency Seal</li> <li>PhilGEPS Posting</li> <li>FY 2023 APP Non-CSE</li> <li>Conduct of FY 2024 Early Procurement Activities</li> </ul>
107.Bureau of Fire Protection	<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>
108.Bureau of Jail Management and Penology	<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>
109.Local Government Academy	<ul> <li>Transparency Seal</li> <li>Designation of Committee on Anti-Red Tape</li> </ul>













(Administrative Order No. 25 S. 2011)

AGENCY	Deficiency
	<ul> <li>Client Satisfaction Measurement Report</li> <li>Conduct of FY 2024 Early Procurement Activities</li> </ul>
110.National Police Commission	<ul> <li>Designation of Committee on Anti-Red Tape</li> <li>Client Satisfaction Measurement Report</li> <li>FY 2023 APP Non-CSE</li> <li>Conduct of FY 2024 Early Procurement Activities</li> </ul>
111.Philippine National Police	<ul> <li>PhilGEPS Posting</li> <li>FY 2023 APP Non-CSE</li> <li>Conduct of FY 2024 Early Procurement Activities</li> </ul>
112.Philippine Public Safety College	PhilGEPS Posting
113.National Commission on Muslim Filipinos	<ul> <li>Transparency Seal</li> <li>PhilGEPS Posting</li> <li>Designation of Committee on Anti-Red Tape</li> <li>FY 2023 APP Non-CSE</li> <li>FY 2022 APCPI</li> <li>Conduct of FY 2024 Early Procurement Activities</li> </ul>
114.National Youth Commission	<ul> <li>PhilGEPS Posting</li> <li>FY 2022 APCPI</li> <li>Conduct of FY 2024 Early Procurement Activities</li> </ul>
115.Philippine Commission on Women	<ul> <li>PhilGEPS Posting</li> <li>FY 2023 APP Non-CSE</li> <li>FY 2022 APCPI</li> <li>Conduct of FY 2024 Early Procurement Activities</li> </ul>
116.Department of Tourism - OSEC	<ul> <li>PhilGEPS Posting</li> <li>Client Satisfaction Measurement Report</li> <li>FY 2023 APP Non-CSE</li> <li>FY 2022 APCPI</li> <li>Conduct of FY 2024 Early Procurement Activities</li> </ul>
117.Intramuros Administration	<ul> <li>PhilGEPS Posting</li> <li>Conduct of FY 2024 Early Procurement Activities</li> <li>ISO-QMS Certification</li> </ul>
118.National Parks Development Committee	<ul> <li>PhilGEPS Posting</li> <li>Designation of Committee on Anti-Red Tape</li> <li>FY 2022 APP Non-CSE</li> <li>Conduct of FY 2024 Early Procurement Activities</li> </ul>
119.Philippine Commission on Sports Scuba Diving	<ul> <li>Transparency Seal</li> <li>Client Satisfaction Measurement Report</li> <li>FY 2023 APP Non-CSE</li> </ul>













AGENCY	Deficiency
AGENCI	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
120.Department of Trade and Industry - OSEC	<ul> <li>PhilGEPS Posting</li> <li>FY 2023 APP Non-CSE</li> <li>Conduct of FY 2024 Early Procurement Activities</li> </ul>
121.Board of Investments	<ul> <li>PhilGEPS Posting</li> <li>Designation of Committee on Anti-Red Tape</li> <li>FY 2023 APP Non-CSE</li> <li>FY 2022 APCPI</li> <li>Conduct of FY 2024 Early Procurement Activities</li> <li>ISO-QMS Certification</li> </ul>
122.Construction Industry Authority of the Philippines	<ul> <li>PhilGEPS Posting</li> <li>Client Satisfaction Measurement Report</li> <li>FY 2023 APP Non-CSE</li> <li>FY 2022 APCPI</li> <li>Conduct of FY 2024 Early Procurement Activities</li> </ul>
123.Cooperative Development Authority	FY 2023 APP Non-CSE
124.Design Center of the Philippines	<ul> <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> </ul>
125.Intellectual Property of the Philippines	<ul> <li>Transparency Seal</li> <li>PhilGEPS Posting</li> <li>Client Satisfaction Measurement Report</li> <li>FY 2022 APCPI</li> <li>Conduct of FY 2024 Early Procurement Activities</li> <li>Report on Digitization Submission</li> <li>Posting of SALN Review and Procedure</li> <li>Compliance with National Competition Policy</li> </ul>
126.Philippine Trade Training Center	Client Satisfaction Measurement Report     Conduct of FY 2024 Early Procurement Activities
127.Department of Transportation - OSEC	PhilGEPS Posting     Conduct of FY 2024 Early Procurement Activities
128.Civil Aeronautics Board	PhilGEPS Posting     FY 2023 APP Non-CSE













AGENCY	Deficiency
	<ul> <li>FY 2024 Indicative APP Non-CSE</li> <li>FY 2022 APCPI</li> <li>Conduct of FY 2024 Early Procurement Activities</li> </ul>
129.Maritime Industry Authority	<ul> <li>FY 2023 APP Non-CSE</li> <li>Conduct of FY 2024 Early Procurement Activities</li> </ul>
130.Office of the Transport Cooperatives	<ul> <li>Client Satisfaction Measurement Report</li> <li>Conduct of FY 2024 Early Procurement Activities</li> <li>ISO-QMS Certification</li> </ul>
131.Office for Transportation Security	<ul> <li>PhilGEPS Posting</li> <li>Designation of Committee on Anti-Red Tape</li> <li>FY 2022 APCPI</li> <li>Conduct of FY 2024 Early Procurement Activities</li> <li>ISO-QMS Certification</li> </ul>
132.Philippine Coast Guard	<ul> <li>PhilGEPS Posting</li> <li>Designation of Committee on Anti-Red Tape</li> <li>Client Satisfaction Measurement Report</li> <li>FY 2023 APP Non-CSE</li> <li>Conduct of FY 2024 Early Procurement Activities</li> </ul>
133.Toll Regulatory Board	<ul> <li>Designation of Committee on Anti-Red Tape</li> <li>Client Satisfaction Measurement Report</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> </ul>
134.National Economic and Development Authority - ODG	<ul> <li>PhilGEPS Posting</li> <li>FY 2023 APP Non-CSE</li> <li>Conduct of FY 2024 Early Procurement Activities</li> </ul>
135.Commission on Population and Development	<ul> <li>PhilGEPS Posting</li> <li>FY 2023 APP Non-CSE</li> <li>Conduct of FY 2024 Early Procurement Activities</li> </ul>
136.Philippine National Volunteer Service Coordinating Agency	<ul> <li>Conduct of FY 2024 Early Procurement Activities</li> <li>ISO-QMS Certification</li> </ul>
137.Public-Private Partnership Center of the Philippines	PhilGEPS Posting
138.Philippine Statistical Research and Training Institute	FY 2023 APP Non-CSE
139. Philippine Statistics Authority	<ul><li>PhilGEPS Posting</li><li>FY 2023 APP Non-CSE</li></ul>











AGENCY	Deficiency
	Conduct of FY 2024 Early Procurement Activities
140.Tariff Commission	<ul> <li>PhilGEPS Posting</li> <li>Conduct of FY 2024 Early Procurement Activities</li> </ul>
141.Presidential Communications Office (formerly PCOO)	<ul> <li>PhilGEPS Posting</li> <li>Conduct of FY 2024 Early Procurement Activities</li> </ul>
142.Bureau of Broadcast Services	<ul> <li>PhilGEPS Posting</li> <li>FY 2023 APP Non-CSE</li> <li>FY 2022 APCPI</li> <li>ISO-QMS Certification</li> </ul>
143.National Printing Office	<ul> <li>PhilGEPS Posting</li> <li>Designation of Committee on Anti-Red Tape</li> <li>Client Satisfaction Measurement Report</li> </ul>
144.News and Information Bureau	<ul> <li>Designation of Committee on Anti-Red Tape</li> <li>FY 2023 APP Non-CSE</li> <li>FY 2024 APP-CSE</li> <li>FY 2022 APCPI</li> <li>Conduct of FY 2024 Early Procurement Activities</li> </ul>
145.Philippine Information Agency	<ul> <li>FY 2022 APP Non-CSE</li> <li>Conduct of FY 2024 Early Procurement Activities</li> <li>ISO-QMS Certification</li> </ul>
146.Presidential Broadcast Staff- Radio Television Malacañang	<ul> <li>PhilGEPS Posting</li> <li>FY 2023 APP Non-CSE</li> <li>Conduct of FY 2024 Early Procurement Activities</li> </ul>



