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 State Universities and Colleges
to Agency Accountability Requirements for FY 2023 PBB
(Update as of 6 February 2026)

AGENCY	Deficiency
NCR	
1. Eulogio Amang Rodriguez Institute of Science and Technology	• PhilGEPS Posting • Client Satisfaction Measurement Report • FY 2023 APP Non-CSE • Conduct of FY 2024 Early Procurement Activities • ISO-QMS Certification • Report on Digitization Submission
2. Marikina Polytechnic State College	• PhilGEPS Posting • Designation of Committee on Anti-Red Tape • Client Satisfaction Measurement Report • Sustained Compliance to Audit Findings • FY 2023 APP Non-CSE • FY 2024 APP-CSE • FY 2022 APCPI • Conduct of FY 2024 Early Procurement Activities • Posting of SALN Review and Compliance Procedure
3. Philippine Normal University	• PhilGEPS Posting • Client Satisfaction Measurement Report • Conduct of FY 2024 Early Procurement Activities
4. Philippine State College of Aeronautics	• PhilGEPS Posting • Sustained Compliance to Audit Findings • FY 2023 APP Non-CSE • FY 2024 Indicative APP Non-CSE • FY 2022 APCPI • Conduct of FY 2024 Early Procurement Activities • ISO-QMS Certification • Posting of SALN Review and Compliance Procedure
5. Polytechnic University of the Philippines	• Designation of Committee on Anti-Red Tape • FY 2023 APP Non-CSE • Conduct of FY 2024 Early Procurement Activities
6. Rizal Technological University	• PhilGEPS Posting • Designation of Committee on Anti-Red Tape • Client Satisfaction Measurement Report • FY 2023 APP Non-CSE • FY 2022 APCPI • Conduct of FY 2024 Early Procurement Activities
7. Technological University of the Philippines	• PhilGEPS Posting • FY 2023 APP Non-CSE • FY 2024 Indicative APP Non-CSE

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AGENCY	Deficiency
	● FY 2022 APCPI ● Conduct of FY 2024 Early Procurement Activities
8. University of the Philippines System	● FY 2023 APP Non-CSE ● Conduct of FY 2024 Early Procurement Activities
CAR	
9. Abra State Institute of Science and Technology	● PhilGEPS Posting ● Designation of Committee on Anti-Red Tape ● Client Satisfaction Measurement Report ● FY 2023 APP Non-CSE ● FY 2022 APCPI ● Conduct of FY 2024 Early Procurement Activities
10. Apayao State College	● Transparency Seal ● PhilGEPS Posting ● 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 ● Posting of SALN Review and Compliance Procedure
11. Benguet State University	● Transparency Seal ● PhilGEPS Posting ● Client Satisfaction Measurement Report
12. Ifugao State University	● Transparency Seal ● PhilGEPS Posting ● FY 2023 APP Non-CSE
13. Kalinga State University	● PhilGEPS Posting ● Client Satisfaction Measurement Report ● Conduct of FY 2024 Early Procurement Activities
14. Mt. Province State University	● PhilGEPS Posting ● Designation of Committee on Anti-Red Tape ● Client Satisfaction Measurement Report ● Sustained Compliance to Audit Findings ● FY 2024 Indicative APP Non-CSE ● Conduct of FY 2024 Early Procurement Activities ● Report on Digitization Submission

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AGENCY	Deficiency
REGION 1	
15. Ilocos Sur Polytechnic State College	● Transparency Seal ● Designation of Committee on Anti-Red Tape ● Client Satisfaction Measurement Report ● FY 2022 APCPI ● Conduct of FY 2024 Early Procurement Activities ● ISO-QMS Certification ● Report on Digitization Submission
16. Don Mariano Marcos Memorial State University	● Transparency Seal ● PhilGEPS Posting ● Designation of Committee on Anti-Red Tape ● FY 2022 APCPI ● Conduct of FY 2024 Early Procurement Activities ● ISO-QMS Certification ● Report on Digitization Submission
17. Mariano Marcos State University	● PhilGEPS Posting ● FY 2023 APP Non-CSE ● Conduct of FY 2024 Early Procurement Activities
18. North Luzon Philippine State College	● Transparency Seal ● Designation of Committee on Anti-Red Tape ● Client Satisfaction Measurement Report ● FY 2023 APP Non-CSE ● FY 2024 APP-CSE ● FY 2022 APCPI ● Conduct of FY 2024 Early Procurement Activities ● ISO-QMS Certification ● Report on Digitization Submission
19. Pangasinan State University	● PhilGEPS Posting ● Designation of Committee on Anti-Red Tape ● FY 2022 APCPI ● Conduct of FY 2024 Early Procurement Activities
20. University of Northern Philippines	● PhilGEPS Posting ● FY 2023 APP Non-CSE ● Conduct of FY 2024 Early Procurement Activities
REGION 2	
21. Batanes State College	● PhilGEPS Posting ● Client Satisfaction Measurement Report ● FY 2023 APP Non-CSE

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AGENCY	Deficiency
	- FY 2022 APCPI - Conduct of FY 2024 Early Procurement Activities - ISO-QMS Certification - Posting of SALN Review and Compliance Procedure
22. Cagayan State University	- PhilGEPS Posting - Designation of Committee on Anti-Red Tape - FY 2023 APP Non-CSE - FY 2022 APCPI - Conduct of FY 2024 Early Procurement Activities
23. Nueva Vizcaya State University	- Transparency Seal - PhilGEPS Posting - Client Satisfaction Measurement Report - FY 2023 APP Non-CSE - Conduct of FY 2024 Early Procurement Activities - ISO-QMS Certification - Posting of SALN Review and Compliance Procedure
24. Quirino State University	- PhilGEPS Posting - Client Satisfaction Measurement Report - FY 2023 APP Non-CSE - FY 2024 Indicative APP Non-CSE - Report on Digitization Submission
REGION 3	
25. Aurora State College of Technology	- PhilGEPS Posting - Designation of Committee on Anti-Red Tape - Client Satisfaction Measurement Report - FY 2023 APP Non-CSE - Conduct of FY 2024 Early Procurement Activities
26. Bataan Peninsula State University	- FY 2023 APP Non-CSE - Conduct of FY 2024 Early Procurement Activities
27. Bulacan Agricultural State College	- Transparency Seal - PhilGEPS Posting - Client Satisfaction Measurement Report - FY 2023 APP Non-CSE - FY 2022 APCPI
28. Bulacan State University	- FY 2023 APP Non-CSE - Conduct of FY 2024 Early Procurement Activities

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AGENCY	Deficiency
29. Central Luzon State University	● PhilGEPS Posting ● Conduct of FY 2024 Early Procurement Activities
30. Don Honorio Ventura Technological State University	● Designation of Committee on Anti-Red Tape ● Client Satisfaction Measurement Report ● FY 2023 APP Non-CSE ● FY 2022 APCPI ● Conduct of FY 2024 Early Procurement Activities
31. Nueva Ecija University of Science and Technology	● Designation of Committee on Anti-Red Tape ● FY 2023 APP Non-CSE ● Conduct of FY 2024 Early Procurement Activities
32. Pampanga State Agricultural University	● PhilGEPS Posting ● Conduct of FY 2024 Early Procurement Activities
33. Philippine Merchants Marine Academy	● Transparency Seal ● FY 2023 APP Non-CSE ● FY 2024 Indicative APP Non-CSE ● Conduct of FY 2024 Early Procurement Activities ● ISO-QMS Certification
34. President Ramon Magsaysay State University	● PhilGEPS Posting ● FY 2023 APP Non-CSE ● FY 2024 APP-CSE
35. Tarlac Agriculture University	● PhilGEPS Posting ● Designation of Committee on Anti-Red Tape ● FY 2023 APP Non-CSE ● Conduct of FY 2024 Early Procurement Activities
REGION 4A	
36. Batangas State University	● PhilGEPS Posting ● FY 2023 APP Non-CSE ● Conduct of FY 2024 Early Procurement Activities
37. Cavite State University	● PhilGEPS Posting
38. Laguna State Polytechnic University	● PhilGEPS Posting ● FY 2023 APP Non-CSE
39. Southern Luzon State University	● PhilGEPS Posting ● FY 2023 APP Non-CSE

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AGENCY	Deficiency
40. University of Rizal System	- 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 2024 APP-CSE - FY 2022 APCPI - Conduct of FY 2024 Early Procurement Activities
REGION 4B	
41. Marinduque State College	- PhilGEPS Posting - Designation of Committee on Anti-Red Tape - Client Satisfaction Measurement Report - FY 2023 APP Non-CSE - FY 2022 APCPI - Conduct of FY 2024 Early Procurement Activities - Posting of SALN Review and Compliance Procedure
42. Mindoro State University	- Transparency Seal - PhilGEPS Posting - FY 2023 APP Non-CSE - FY 2024 Indicative APP Non-CSE - FY 2024 APP-CSE - FY 2022 APCPI - Conduct of FY 2024 Early Procurement Activities
43. Occidental Mindoro State College	- FY 2023 APP Non-CSE - Conduct of FY 2024 Early Procurement Activities
44. Palawan State University	- PhilGEPS Posting - Sustained Compliance to Audit findings - FY 2023 APP Non-CSE - Conduct of FY 2024 Early Procurement Activities
45. Romblon State University	- Transparency Seal - PhilGEPS Posting - FY 2023 APP Non-CSE - Conduct of FY 2024 Early Procurement Activities
46. Western Philippines University	- PhilGEPS Posting - FY 2023 APP Non-CSE - FY 2022 APCPI - Conduct of FY 2024 Early Procurement Activities

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AGENCY	Deficiency
REGION 5	
47. Bicol State College of Applied Sciences & Technology	● PhilGEPS Posting ● Client Satisfaction Measurement Report ● FY 2022 APCPI ● Conduct of FY 2024 Early Procurement Activities
48. Bicol University	● Transparency Seal ● PhilGEPS Posting ● FY 2023 APP Non-CSE ● Conduct of FY 2024 Early Procurement Activities ● ISO-QMS Certification
49. Camarines Norte State College	● Transparency Seal ● PhilGEPS Posting ● FY 2023 APP Non-CSE ● Conduct of FY 2024 Early Procurement Activities
50. Camarines Sur Polytechnic College	● FY 2023 APP Non-CSE ● FY 2022 APCPI ● Conduct of FY 2024 Early Procurement Activities
51. Catanduanes State University	● PhilGEPS Posting ● Conduct of FY 2024 Early Procurement Activities
52. Central Bicol State University of Agriculture	● Transparency Seal ● PhilGEPS Posting ● Client Satisfaction Measurement Report ● FY 2023 APP Non-CSE ● FY 2024 Indicative APP Non-CSE ● FY 2024 APP-CSE ● FY 2022 APCPI ● Conduct of FY 2024 Early Procurement Activities ● Report on Digitization Submission
53. Dr. Emilio B. Espinosa, Sr. Memorial State College of Agriculture and Technology	● Transparency Seal ● Designation of Committee on Anti-Red Tape ● Client Satisfaction Measurement Report ● Conduct of FY 2024 Early Procurement Activities ● ISO-QMS Certification ● Report on Digitization Submission
54. Partido State University	● PhilGEPS Posting ● Client Satisfaction Measurement Report

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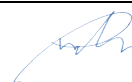| AGENCY	Deficiency
55. Sorsogon State College	- Designation of Committee on Anti-Red Tape - FY 2023 APP Non-CSE - FY 2024 Indicative APP Non-CSE - FY 2022 APCPI - Conduct of FY 2024 Early Procurement Activities
REGION 6	
56. Aklan State University	- PhilGEPS Posting - Designation of Committee on Anti-Red Tape - Conduct of FY 2024 Early Procurement Activities - ISO-QMS Certification - Report on Digitization Submission
57. Capiz State University	- PhilGEPS Posting - FY 2023 APP Non-CSE - Conduct of FY 2024 Early Procurement Activities
58. Carlos Hilado Memorial State College	- PhilGEPS Posting - Designation of Committee on Anti-Red Tape - Client Satisfaction Measurement Report
59. Central Philippines State University	- PhilGEPS Posting - Client Satisfaction Measurement Report - Sustained Compliance to Audit Findings - FY 2023 APP Non-CSE - FY 2022 APCPI - Conduct of FY 2024 Early Procurement Activities
60. Guimaras State College	- PhilGEPS Posting - Client Satisfaction Measurement Report - FY 2023 APP Non-CSE - FY 2024 Indicative APP Non-CSE
61. Iloilo Science and Technology University	- PhilGEPS Posting - Designation of Committee on Anti-Red Tape - Conduct of FY 2024 Early Procurement Activities
62. Iloilo State University of Science and Technology	- PhilGEPS Posting - FY 2024 Indicative APP Non-CSE - Conduct of FY 2024 Early Procurement Activities
63. Northern Iloilo State University	- PhilGEPS Posting - Designation of Committee on Anti-Red Tape - Client Satisfaction Measurement Report

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AGENCY	Deficiency
	● Conduct of FY 2024 Early Procurement Activities
64. Northern Negros State College of Science and Technology	● Transparency Seal ● PhilGEPS Posting ● FY 2023 APP Non-CSE ● Conduct of FY 2024 Early Procurement Activities
65. University of Antique	● PhilGEPS Posting ● FY 2023 APP Non-CSE ● FY 2022 APCPI ● Conduct of FY 2024 Early Procurement Activities
66. West Visayas State University	● PhilGEPS Posting ● Client Satisfaction Measurement Report ● Sustained Compliance to Audit findings ● FY 2022 APCPI
REGION 7	
67. Bohol Island State University	● Transparency Seal ● PhilGEPS Posting ● Client Satisfaction Measurement Report ● FY 2024 Indicative APP Non-CSE ● FY 2022 APCPI ● Conduct of FY 2024 Early Procurement Activities ● Compliance with Freedom of Information
68. Cebu Normal University	● Conduct of FY 2024 Early Procurement Activities
69. Cebu Technological University	● Designation of Committee on Anti-Red Tape ● Client Satisfaction Measurement Report
70. Negros Oriental State University	● PhilGEPS Posting ● Sustained Compliance to Audit Findings ● FY 2023 APP Non-CSE ● FY 2024 Indicative APP Non-CSE ● FY 2022 APCPI ● Conduct of FY 2024 Early Procurement Activities
71. Siquijor State College	● Transparency Seal ● PhilGEPS Posting ● Sustained Compliance to Audit Findings ● FY 2023 APP Non-CSE ● FY 2024 Indicative APP Non-CSE ● FY 2022 APCPI ● Conduct of FY 2024 Early Procurement Activities

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AGENCY	Deficiency
REGION 8	
72. Eastern Samar State University	● PhilGEPS Posting ● Designation of Committee on Anti-Red Tape ● Sustained Compliance to Audit Findings ● Conduct of FY 2024 Early Procurement Activities
73. Eastern Visayas State University	● Transparency Seal ● PhilGEPS Posting ● Client Satisfaction Measurement Report ● Sustained Compliance to Audit Findings ● FY 2023 APP Non-CSE ● FY 2024 Indicative APP Non-CSE ● FY 2022 APCPI ● Conduct of FY 2024 Early Procurement Activities ● Posting of SALN Review and Compliance Procedure
74. Leyte Normal University	● Transparency Seal ● PhilGEPS Posting ● Client Satisfaction Measurement Report ● Sustained Compliance to Audit Findings ● FY 2023 APP Non-CSE ● FY 2024 Indicative APP Non-CSE ● FY 2024 APP-CSE ● FY 2022 APCPI ● Conduct of FY 2024 Early Procurement Activities ● ISO-QMS Certification ● Report on Digitalization Submission ● Posting of SALN Review and Compliance Procedure
75. Biliran Province State University	● Transparency Seal ● PhilGEPS Posting ● Conduct of FY 2024 Early Procurement Activities ● ISO-QMS Certification
76. Northwest Samar State University	● Transparency Seal ● PhilGEPS Posting ● Client Satisfaction Measurement Report ● Sustained Compliance to Audit Findings ● FY 2024 Indicative APP Non-CSE
77. Palompon Institute of Technology	● PhilGEPS Posting ● Sustained Compliance to Audit Findings ● FY 2023 APP Non-CSE ● Conduct of FY 2024 Early Procurement Activities

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AGENCY	Deficiency
78. Samar State University	- PhilGEPS Posting - Designation of Committee on Anti-Red Tape - Client Satisfaction Measurement Report - FY 2023 APP Non-CSE - Conduct of FY 2024 Early Procurement Activities
79. Southern Leyte State University	- PhilGEPS Posting - Designation of Committee on Anti-Red Tape - FY 2023 APP Non-CSE - FY 2022 APCPI - Conduct of FY 2024 Early Procurement Activities
80. University of Eastern Philippines	- Transparency Seal - PhilGEPS Posting - Client Satisfaction Measurement Report - Sustained Compliance to Audit Findings - FY 2023 APP Non-CSE - FY 2024 Indicative APP Non-CSE - FY 2024 APP-CSE - FY 2022 APCPI - Conduct of FY 2024 Early Procurement Activities - Report on Digitization Submission
81. Visayas State University	- PhilGEPS Posting - Client Satisfaction Measurement Report - Sustained Compliance to Audit Findings
REGION 9	
82. JH Cerilles State College	- PhilGEPS Posting - Designation of Committee on Anti-Red Tape - Client Satisfaction Measurement Report - FY 2023 APP Non-CSE - Conduct of FY 2024 Early Procurement Activities - ISO-QMS Certification
83. Jose Rizal Memorial State University	- PhilGEPS Posting - Designation of Committee on Anti-Red Tape - Client Satisfaction Measurement Report - FY 2023 APP Non-CSE - FY 2022 APCPI - Conduct of FY 2024 Early Procurement Activities
84. Western Mindanao State University	- PhilGEPS Posting - Designation of Committee on Anti-Red Tape - Client Satisfaction Measurement Report

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AGENCY	Deficiency
	● FY 2023 APP Non-CSE ● FY 2024 APP-CSE ● Conduct of FY 2024 Early Procurement Activities ● Report on Digitization Submission
85. Zamboanga Peninsula Polytechnic State University (formerly ZCSPC)	● Transparency Seal ● PhilGEPS Posting ● Client Satisfaction Measurement Report ● FY 2023 APP Non-CSE ● FY 2022 APCPI ● Conduct of FY 2024 Early Procurement Activities
86. Zamboanga State College of Marine Sciences and Technology	● FY 2023 APP Non-CSE ● FY 2022 APCPI ● Conduct of FY 2024 Early Procurement Activities ● ISO-QMS Certification
REGION 10	
87. Bukidnon State University	● PhilGEPS Posting ● FY 2023 APP Non-CSE ● FY 2024 APP-CSE
88. Camiguin Polytechnic State College	● Transparency Seal ● PhilGEPS Posting ● Designation of Committee on Anti-Red Tape ● Client Satisfaction Measurement Report ● Sustained Compliance to Audit Findings ● FY 2023 APP Non-CSE ● FY 2024 Indicative APP Non-CSE ● FY 2024 APP-CSE ● FY 2022 APCPI ● Conduct of FY 2024 Early Procurement Activities ● Report on Digitization Submission ● Posting of SALN Review and Compliance Procedure
89. Central Mindanao University	● Conduct of FY 2024 Early Procurement Activities
90. Northern Bukidnon State College	● 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 ● Compliance with Freedom of Information

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AGENCY	Deficiency
	● Posting of SALN Review and Compliance Procedure
91. Northwestern Mindanao State College of Science and Technology	● Transparency Seal ● PhilGEPS Posting ● Client Satisfaction Measurement Report ● FY 2023 APP Non-CSE ● FY 2024 Indicative APP Non-CSE ● FY 2024 APP-CSE ● FY 2022 APCPI ● Conduct of FY 2024 Early Procurement Activities ● ISO-QMS Certification ● Report on Digitization Submission ● Posting of SALN Review and Compliance Procedure
92. University of Science and Technology of Southern Philippines (MOSCAT/MUST)	● PhilGEPS Posting ● Client Satisfaction Measurement Report ● FY 2023 APP Non-CSE ● Conduct of FY 2024 Early Procurement Activities
REGION 11	
93. Davao de Oro State College (formerly CVSC)	● PhilGEPS Posting ● FY 2023 APP Non-CSE ● Conduct of FY 2024 Early Procurement Activities
94. Davao del Norte State College	● PhilGEPS Posting ● Conduct of FY 2024 Early Procurement Activities
95. Davao del Sur State College	● Transparency Seal ● PhilGEPS Posting ● 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
96. Davao Oriental State University	● FY 2023 APP Non-CSE ● Conduct of FY 2024 Early Procurement Activities
97. Southern Philippines Agri Business, Marine and Aquatic School of Technology	● Transparency Seal ● Client Satisfaction Measurement Report ● Sustained Compliance to Audit Findings ● FY 2023 APP Non-CSE ● Conduct of FY 2024 Early Procurement Activities

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AGENCY	Deficiency
98. University of Southeastern Philippines	• PhilGEPS Posting • FY 2024 APP Non-CSE • Conduct of FY 2024 Early Procurement Activities
REGION 12	
99. Cotabato State University	• Transparency Seal • PhilGEPS Posting • 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 Csrtification • Report on Digitization Submission • Posting of SALN Review and Compliance Procedure
100. Cotabato Foundation College of Science and Technology	• Transparency Seal • PhilGEPS Posting • Designation of Committee on Anti-Red Tape • Client Satisfaction Measurement Report • FY 2023 APP Non-CSE • FY 2024 Indicative APP Non-CSE • FY 2024 APP-CSE • FY 2022 APCPI • Conduct of FY 2024 Early Procurement Activities
101. Sultan Kudarat State University	• PhilGEPS Posting • FY 2023 APP Non-CSE • Conduct of FY 2024 Early Procurement Activities • Report on Digitization Submission
102. University of Southern Mindanao	• PhilGEPS Posting • Client Satisfaction Measurement Report • FY 2023 APP Non-CSE • FY 2022 APCPI • Conduct of FY 2024 Early Procurement Activities
103. South Cotabato State College	• Transparency Seal • Designation of Committee on Anti-Red Tape • Client Satisfaction Measurement Report • FY 2023 APP Non-CSE • FY 2022 APCPI • Conduct of FY 2024 Early Procurement Activities • ISO-QMS Certification

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AGENCY	Deficiency
	● Report on Digitization Submission ● Compliance with Freedom of Information
BARMM	
104. Adiong Memorial Polytechnic College	● Transparency Seal ● PhilGEPS Posting ● Designation of Committee on Anti-Red Tape ● Client Satisfaction Measurement Report ● FY 2023 APP Non-CSE ● FY 2024 Indicative APP Non-CSE ● FY 2024 APP-CSE ● FY 2022 APCPI ● Conduct of FY 2024 Early Procurement Activities ● ISO-QMS Certification ● Report on Digitization Submission ● Posting of SALN Review and Compliance Procedure
105. Basilan State College	● Transparency Seal ● PhilGEPS Posting ● Designation of Committee on Anti-Red Tape ● Client Satisfaction Measurement Report ● FY 2023 APP Non-CSE ● FY 2024 Indicative APP Non-CSE ● FY 2024 APP-CSE ● FY 2022 APCPI ● Conduct of FY 2024 Early Procurement Activities ● ISO-QMS Certification ● Compliance with Freedom of Information ● Posting of SALN Review and Compliance Procedure
106. Mindanao State University System	● PhilGEPS Posting ● 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 ● Report on Digitization Submission ● Posting of SALN Review and Compliance Procedure
107. Sulu State College	● PhilGEPS Posting ● Designation of Committee on Anti-Red Tape ● Client Satisfaction Measurement Report ● FY 2023 APP Non-CSE ● FY 2024 Indicative APP Non-CSE

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AGENCY	Deficiency
	- FY 2024 APP-CSE - FY 2022 APCPI - Conduct of FY 2024 Early Procurement Activities - Posting of SALN Review and Compliance Procedure
108. Tawi-Tawi Regional Agricultural College	- Transparency Seal - PhilGEPS Posting - Designation of Committee on Anti-Red Tape - Client Satisfaction Measurement Report - FY 2023 APP Non-CSE - FY 2024 Indicative APP Non-CSE - FY 2024 APP-CSE - FY 2022 APCPI - Conduct of FY 2024 Early Procurement Activities - ISO-QMS Certification - Report on Digitization Submission - Posting of SALN Review and Compliance Procedure
CARAGA	
109. Agusan Del Sur State College of Agriculture and Technology	- Designation of Committee on Anti-Red Tape - Conduct of FY 2024 Early Procurement Activities - Posting of SALN Review and Compliance Procedure
110. Caraga State University	- PhilGEPS Posting - FY 2023 APP Non-CSE - Conduct of FY 2024 Early Procurement Activities
111. North Eastern Mindanao State University (formerly SDSSU)	- Designation of Committee on Anti-Red Tape - Client Satisfaction Measurement Report - FY 2023 APP Non-CSE - Conduct of FY 2024 Early Procurement Activities

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