



**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 8 November 2024)

| AGENCY | | Deficiency |
|--|--|--|
| NCR | | |
| 1. Eulogio Amang Rodriguez Institute of Science and Technology | | <ul style="list-style-type: none">PhilGEPS PostingClient Satisfaction Measurement ReportFY 2023 APP Non-CSEConduct of FY 2024 Early Procurement ActivitiesISO-QMS CertificationReport on Digitization Submission |
| 2. Marikina Polytechnic State College | | <ul style="list-style-type: none">PhilGEPS PostingDesignation of Committee on Anti-Red TapeClient Satisfaction Measurement ReportSustained Compliance to Audit FindingsFY 2023 APP Non-CSEFY 2024 APP-CSEFY 2022 APCPIConduct of FY 2024 Early Procurement ActivitiesPosting of SALN Review and Compliance Procedure |
| 3. Philippine Normal University | | <ul style="list-style-type: none">PhilGEPS PostingClient Satisfaction Measurement ReportConduct of FY 2024 Early Procurement Activities |
| 4. Philippine State College of Aeronautics | | <ul style="list-style-type: none">PhilGEPS PostingSustained Compliance to Audit FindingsFY 2023 APP Non-CSEFY 2024 Indicative APP Non-CSEFY 2022 APCPIConduct of FY 2024 Early Procurement ActivitiesISO-QMS CertificationPosting of SALN Review and Compliance Procedure |
| 5. Polytechnic University of the Philippines | | <ul style="list-style-type: none">Designation of Committee on Anti-Red TapeFY 2023 APP Non-CSEConduct of FY 2024 Early Procurement Activities |
| 6. Rizal Technological University | | <ul style="list-style-type: none">PhilGEPS PostingDesignation of Committee on Anti-Red TapeClient Satisfaction Measurement ReportFY 2023 APP Non-CSEFY 2022 APCPIConduct of FY 2024 Early Procurement Activities |
| 7. Technological University of the Philippines | | <ul style="list-style-type: none">PhilGEPS PostingFY 2023 APP Non-CSEFY 2024 Indicative APP Non-CSE |





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| | <ul style="list-style-type: none"> FY 2022 APCPI Conduct of FY 2024 Early Procurement Activities |
| 8. University of the Philippines System | <ul style="list-style-type: none"> FY 2023 APP Non-CSE Conduct of FY 2024 Early Procurement Activities |
| CAR | |
| 9. Abra State Institute of Science and Technology | <ul style="list-style-type: none"> PhilGEPS Posting Designation of Committee on Anti-Red Tape Client Satisfaction Measurement Report Sustained Compliance to Audit Findings FY 2023 APP Non-CSE FY 2022 APCPI Conduct of FY 2024 Early Procurement Activities |
| 10. Apayao State College | <ul style="list-style-type: none"> 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 | <ul style="list-style-type: none"> Transparency Seal PhilGEPS Posting Client Satisfaction Measurement Report |
| 12. Ifugao State University | <ul style="list-style-type: none"> Transparency Seal PhilGEPS Posting FY 2023 APP Non-CSE |
| 13. Kalinga State University | <ul style="list-style-type: none"> PhilGEPS Posting Client Satisfaction Measurement Report Conduct of FY 2024 Early Procurement Activities |
| 14. Mt. Province State University | <ul style="list-style-type: none"> 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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|--|--|--|
| REGION 1 | | |
| 15. Ilocos Sur Polytechnic State College | | <ul style="list-style-type: none">• 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 | | <ul style="list-style-type: none">• 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 | | <ul style="list-style-type: none">• PhilGEPS Posting• FY 2023 APP Non-CSE• Conduct of FY 2024 Early Procurement Activities |
| 18. North Luzon Philippine State College | | <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 APP-CSE• FY 2022 APCPI• Conduct of FY 2024 Early Procurement Activities• ISO-QMS Certification• Report on Digitization Submission |
| 19. Pangasinan State University | | <ul style="list-style-type: none">• PhilGEPS Posting• Designation of Committee on Anti-Red Tape• FY 2022 APCPI• Conduct of FY 2024 Early Procurement Activities |
| 20. University of Northern Philippines | | <ul style="list-style-type: none">• PhilGEPS Posting• FY 2023 APP Non-CSE• Conduct of FY 2024 Early Procurement Activities |
| REGION 2 | | |
| 21. Batanes State College | | <ul style="list-style-type: none">• PhilGEPS Posting• Client Satisfaction Measurement Report• FY 2023 APP Non-CSE |





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| | <ul style="list-style-type: none">• FY 2022 APCPI• Conduct of FY 2024 Early Procurement Activities• ISO-QMS Certification• Posting of SALN Review and Compliance Procedure |
| 22. Cagayan State University | <ul style="list-style-type: none">• 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 | <ul style="list-style-type: none">• 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 | <ul style="list-style-type: none">• 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 | <ul style="list-style-type: none">• 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 | <ul style="list-style-type: none">• FY 2023 APP Non-CSE• Conduct of FY 2024 Early Procurement Activities |
| 27. Bulacan Agricultural State College | <ul style="list-style-type: none">• Transparency Seal• PhilGEPS Posting• Client Satisfaction Measurement Report• FY 2023 APP Non-CSE• FY 2022 APCPI |
| 28. Bulacan State University | <ul style="list-style-type: none">• FY 2023 APP Non-CSE• Conduct of FY 2024 Early Procurement Activities |





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| 29. Central Luzon State University | <ul style="list-style-type: none">PhilGEPS PostingConduct of FY 2024 Early Procurement Activities |
| 30. Don Honorio Ventura Technological State University | <ul style="list-style-type: none">Transparency SealDesignation of Committee on Anti-Red TapeClient Satisfaction Measurement ReportFY 2023 APP Non-CSEFY 2022 APCPIConduct of FY 2024 Early Procurement Activities |
| 31. Nueva Ecija University of Science and Technology | <ul style="list-style-type: none">Designation of Committee on Anti-Red TapeFY 2023 APP Non-CSEConduct of FY 2024 Early Procurement Activities |
| 32. Pampanga State Agricultural University | <ul style="list-style-type: none">PhilGEPS PostingConduct of FY 2024 Early Procurement Activities |
| 33. Philippine Merchants Marine Academy | <ul style="list-style-type: none">Transparency SealFY 2023 APP Non-CSEFY 2024 Indicative APP Non-CSEConduct of FY 2024 Early Procurement ActivitiesISO-QMS Certification |
| 34. President Ramon Magsaysay State University | <ul style="list-style-type: none">PhilGEPS PostingFY 2023 APP Non-CSEFY 2024 APP-CSE |
| 35. Tarlac Agriculture University | <ul style="list-style-type: none">PhilGEPS PostingDesignation of Committee on Anti-Red TapeFY 2023 APP Non-CSEConduct of FY 2024 Early Procurement Activities |
| REGION 4A | |
| 36. Batangas State University | <ul style="list-style-type: none">PhilGEPS PostingFY 2023 APP Non-CSEConduct of FY 2024 Early Procurement Activities |
| 37. Cavite State University | <ul style="list-style-type: none">PhilGEPS Posting |
| 38. Laguna State Polytechnic University | <ul style="list-style-type: none">PhilGEPS PostingFY 2023 APP Non-CSE |
| 39. Southern Luzon State University | <ul style="list-style-type: none">PhilGEPS PostingFY 2023 APP Non-CSE |





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| 40. University of Rizal System | <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 2024 APP-CSE• FY 2022 APCPI• Conduct of FY 2024 Early Procurement Activities |
| REGION 4B | |
| 41. Marinduque State College | <ul style="list-style-type: none">• 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 | <ul style="list-style-type: none">• 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 | <ul style="list-style-type: none">• FY 2023 APP Non-CSE• Conduct of FY 2024 Early Procurement Activities |
| 44. Palawan State University | <ul style="list-style-type: none">• PhilGEPS Posting• Sustained Compliance to Audit findings• FY 2023 APP Non-CSE• Conduct of FY 2024 Early Procurement Activities |
| 45. Romblon State University | <ul style="list-style-type: none">• Transparency Seal• PhilGEPS Posting• FY 2023 APP Non-CSE• Conduct of FY 2024 Early Procurement Activities |
| 46. Western Philippines University | <ul style="list-style-type: none">• PhilGEPS Posting• FY 2023 APP Non-CSE• FY 2022 APCPI• Conduct of FY 2024 Early Procurement Activities |





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| REGION 5 | |
| 47. Bicol State College of Applied Sciences & Technology | <ul style="list-style-type: none">• PhilGEPS Posting• Client Satisfaction Measurement Report• FY 2022 APCPI• Conduct of FY 2024 Early Procurement Activities |
| 48. Bicol University | <ul style="list-style-type: none">• Transparency Seal• PhilGEPS Posting• FY 2023 APP Non-CSE• Conduct of FY 2024 Early Procurement Activities |
| 49. Camarines Norte State College | <ul style="list-style-type: none">• Transparency Seal• PhilGEPS Posting• FY 2023 APP Non-CSE• Conduct of FY 2024 Early Procurement Activities |
| 50. Camarines Sur Polytechnic College | <ul style="list-style-type: none">• FY 2023 APP Non-CSE• FY 2022 APCPI• Conduct of FY 2024 Early Procurement Activities |
| 51. Catanduanes State University | <ul style="list-style-type: none">• PhilGEPS Posting• Conduct of FY 2024 Early Procurement Activities |
| 52. Central Bicol State University of Agriculture | <ul style="list-style-type: none">• 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 | <ul style="list-style-type: none">• 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 | <ul style="list-style-type: none">• PhilGEPS Posting• Client Satisfaction Measurement Report |
| 55. Sorsogon State College | <ul style="list-style-type: none">• Designation of Committee on Anti-Red Tape |





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| | <ul style="list-style-type: none"> 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 | <ul style="list-style-type: none"> PhilGEPS Posting Conduct of FY 2024 Early Procurement Activities ISO-QMS Certification Report on Digitization Submission |
| 57. Capiz State University | <ul style="list-style-type: none"> PhilGEPS Posting FY 2023 APP Non-CSE Conduct of FY 2024 Early Procurement Activities |
| 58. Carlos Hilado Memorial State College | <ul style="list-style-type: none"> PhilGEPS Posting Designation of Committee on Anti-Red Tape Client Satisfaction Measurement Report |
| 59. Central Philippines State University | <ul style="list-style-type: none"> 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 | <ul style="list-style-type: none"> PhilGEPS Posting Client Satisfaction Measurement Report FY 2023 APP Non-CSE FY 2024 Indicative APP Non-CSE |
| 61. Iloilo Science and Technology University | <ul style="list-style-type: none"> PhilGEPS Posting Designation of Committee on Anti-Red Tape Conduct of FY 2024 Early Procurement Activities |
| 62. Iloilo State University of Science and Technology | <ul style="list-style-type: none"> PhilGEPS Posting FY 2024 Indicative APP Non-CSE Conduct of FY 2024 Early Procurement Activities |
| 63. Northern Iloilo State University | <ul style="list-style-type: none"> Transparency Seal PhilGEPS Posting Designation of Committee on Anti-Red Tape Client Satisfaction Measurement Report Conduct of FY 2024 Early Procurement Activities |





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| 64. Northern Negros State College of Science and Technology | <ul style="list-style-type: none">• Transparency Seal• PhilGEPS Posting• FY 2023 APP Non-CSE• Conduct of FY 2024 Early Procurement Activities |
| 65. University of Antique | <ul style="list-style-type: none">• PhilGEPS Posting• FY 2023 APP Non-CSE• FY 2022 APCPI• Conduct of FY 2024 Early Procurement Activities |
| 66. West Visayas State University | <ul style="list-style-type: none">• PhilGEPS Posting• Client Satisfaction Measurement Report• Sustained Compliance to Audit findings• FY 2022 APCPI |
| REGION 7 | |
| 67. Bohol Island State University | <ul style="list-style-type: none">• 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 | <ul style="list-style-type: none">• Conduct of FY 2024 Early Procurement Activities |
| 69. Cebu Technological University | <ul style="list-style-type: none">• Designation of Committee on Anti-Red Tape• Client Satisfaction Measurement Report |
| 70. Negros Oriental State University | <ul style="list-style-type: none">• 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 | <ul style="list-style-type: none">• 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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|---------------------------------------|--|
| REGION 8 | |
| 72. Eastern Samar State University | <ul style="list-style-type: none"> 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 | <ul style="list-style-type: none"> 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 | <ul style="list-style-type: none"> 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 | <ul style="list-style-type: none"> Transparency Seal PhilGEPS Posting Conduct of FY 2024 Early Procurement Activities ISO-QMS Certification |
| 76. Northwest Samar State University | <ul style="list-style-type: none"> Transparency Seal PhilGEPS Posting Client Satisfaction Measurement Report Sustained Compliance to Audit Findings FY 2024 Indicative APP Non-CSE |
| 77. Palompon Institute of Technology | <ul style="list-style-type: none"> PhilGEPS Posting Sustained Compliance to Audit Findings FY 2023 APP Non-CSE Conduct of FY 2024 Early Procurement Activities |





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| 78. Samar State University | <ul style="list-style-type: none">• 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 | <ul style="list-style-type: none">• Transparency Seal• 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 | <ul style="list-style-type: none">• 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 | <ul style="list-style-type: none">• PhilGEPS Posting• Client Satisfaction Measurement Report• Sustained Compliance to Audit Findings |
| REGION 9 | |
| 82. JH Cerilles State College | <ul style="list-style-type: none">• 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 | <ul style="list-style-type: none">• 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 | <ul style="list-style-type: none">• PhilGEPS Posting• Designation of Committee on Anti-Red Tape |





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| | <ul style="list-style-type: none">Client Satisfaction Measurement ReportFY 2023 APP Non-CSEFY 2024 APP-CSEConduct of FY 2024 Early Procurement ActivitiesReport on Digitization Submission |
| 85. Zamboanga City State Polytechnic College | <ul style="list-style-type: none">Transparency SealPhilGEPS PostingClient Satisfaction Measurement ReportFY 2023 APP Non-CSEFY 2022 APCPIConduct of FY 2024 Early Procurement Activities |
| 86. Zamboanga State College of Marine Sciences and Technology | <ul style="list-style-type: none">FY 2023 APP Non-CSEFY 2022 APCPIConduct of FY 2024 Early Procurement ActivitiesISO-QMS Certification |
| REGION 10 | |
| 87. Bukidnon State University | <ul style="list-style-type: none">PhilGEPS PostingFY 2023 APP Non-CSEFY 2024 APP-CSE |
| 88. Camiguin Polytechnic State College | <ul style="list-style-type: none">Transparency SealPhilGEPS PostingDesignation of Committee on Anti-Red TapeClient Satisfaction Measurement ReportSustained Compliance to Audit FindingsFY 2023 APP Non-CSEFY 2024 Indicative APP Non-CSEFY 2024 APP-CSEFY 2022 APCPIConduct of FY 2024 Early Procurement ActivitiesReport on Digitization SubmissionPosting of SALN Review and Compliance Procedure |
| 89. Central Mindanao University | <ul style="list-style-type: none">Conduct of FY 2024 Early Procurement Activities |
| 90. Northern Bukidnon State College | <ul style="list-style-type: none">PhilGEPS PostingClient Satisfaction Measurement ReportFY 2023 APP Non-CSEFY 2022 APCPIConduct of FY 2024 Early Procurement ActivitiesISO-QMS CertificationReport on Digitization Submission |





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| | <ul style="list-style-type: none">Compliance with Freedom of InformationPosting of SALN Review and Compliance Procedure |
| 91. Northwestern Mindanao State College of Science and Technology | <ul style="list-style-type: none">Transparency SealPhilGEPS PostingClient Satisfaction Measurement ReportFY 2023 APP Non-CSEFY 2024 Indicative APP Non-CSEFY 2024 APP-CSEFY 2022 APCPIConduct of FY 2024 Early Procurement ActivitiesISO-QMS CertificationReport on Digitization SubmissionPosting of SALN Review and Compliance Procedure |
| 92. University of Science and Technology of Southern Philippines (MOSCAT/MUST) | <ul style="list-style-type: none">PhilGEPS PostingClient Satisfaction Measurement ReportFY 2023 APP Non-CSEConduct of FY 2024 Early Procurement Activities |
| REGION 11 | |
| 93. Davao de Oro State College (formerly CVSC) | <ul style="list-style-type: none">PhilGEPS PostingFY 2023 APP Non-CSEConduct of FY 2024 Early Procurement Activities |
| 94. Davao del Norte State College | <ul style="list-style-type: none">PhilGEPS PostingConduct of FY 2024 Early Procurement Activities |
| 95. Davao del Sur State College | <ul style="list-style-type: none">Transparency SealPhilGEPS PostingClient Satisfaction Measurement ReportFY 2023 APP Non-CSEFY 2024 Indicative APP Non-CSEFY 2022 APCPIConduct of FY 2024 Early Procurement ActivitiesISO-QMS Certification |
| 96. Davao Oriental State University | <ul style="list-style-type: none">FY 2023 APP Non-CSEConduct of FY 2024 Early Procurement Activities |
| 97. Southern Philippines Agri Business, Marine and Aquatic School of Technology | <ul style="list-style-type: none">Transparency SealClient Satisfaction Measurement ReportSustained Compliance to Audit Findings |



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| | <ul style="list-style-type: none">FY 2023 APP Non-CSEConduct of FY 2024 Early Procurement Activities |
| 98. University of Southeastern Philippines | <ul style="list-style-type: none">PhilGEPS PostingFY 2024 APP Non-CSEConduct of FY 2024 Early Procurement Activities |
| REGION 12 | |
| 99. Cotabato State University | <ul style="list-style-type: none">Transparency SealPhilGEPS PostingDesignation of Committee on Anti-Red TapeClient Satisfaction Measurement ReportFY 2023 APP Non-CSEFY 2024 Indicative APP Non-CSEFY 2022 APCPIConduct of FY 2024 Early Procurement ActivitiesISO-QMS CertificationReport on Digitization SubmissionPosting of SALN Review and Compliance Procedure |
| 100. Cotabato Foundation College of Science and Technology | <ul style="list-style-type: none">Transparency SealPhilGEPS PostingDesignation of Committee on Anti-Red TapeClient Satisfaction Measurement ReportFY 2023 APP Non-CSEFY 2024 Indicative APP Non-CSEFY 2024 APP-CSEFY 2022 APCPIConduct of FY 2024 Early Procurement Activities |
| 101. Sultan Kudarat State University | <ul style="list-style-type: none">PhilGEPS PostingFY 2023 APP Non-CSEConduct of FY 2024 Early Procurement ActivitiesReport on Digitization Submission |
| 102. University of Southern Mindanao | <ul style="list-style-type: none">PhilGEPS PostingClient Satisfaction Measurement ReportFY 2023 APP Non-CSEFY 2022 APCPIConduct of FY 2024 Early Procurement Activities |
| 103. South Cotabato State College | <ul style="list-style-type: none">Transparency SealDesignation of Committee on Anti-Red TapeClient Satisfaction Measurement ReportFY 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)

List of Non-Compliant State Universities and Colleges
to Agency Accountability Requirements for FY 2023 PBB
(Update as of 8 November 2024)

| AGENCY | Deficiency |
|--|---|
| | <ul style="list-style-type: none">• FY 2022 APCPI• Conduct of FY 2024 Early Procurement Activities• ISO-QMS Certification• Report on Digitization Submission• Compliance with Freedom of Information |
| BARRM | |
| 104. Adiong Memorial Polytechnic College | <ul style="list-style-type: none">• 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 | <ul style="list-style-type: none">• 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 | <ul style="list-style-type: none">• 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 | <ul style="list-style-type: none">• PhilGEPS Posting• Designation of Committee on Anti-Red Tape |





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(Update as of 8 November 2024)

| AGENCY | Deficiency |
|--|---|
| | <ul style="list-style-type: none">• 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• Posting of SALN Review and Compliance Procedure |
| 108.Tawi-Tawi Regional Agricultural College | <ul style="list-style-type: none">• Transparency Seal• PhilGEPS Posting• 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• Posting of SALN Review and Compliance Procedure |
| CARAGA | |
| 109.Agusan Del Sur State College of Agriculture and Technology | <ul style="list-style-type: none">• 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 | <ul style="list-style-type: none">• PhilGEPS Posting• FY 2023 APP Non-CSE• Conduct of FY 2024 Early Procurement Activities |
| 111.Surigao Del Sur State University | <ul style="list-style-type: none">• Designation of Committee on Anti-Red Tape• Client Satisfaction Measurement Report• FY 2023 APP Non-CSE• Conduct of FY 2024 Early Procurement Activities |

