



Republic of the Philippines
Department of Environment and Natural Resources
Visayas Avenue, Diliman, Quezon City
Tel Nos. {632}929-66-26 to 29 | {632}929-62-52
929-66-20 | 929-66-33 to 35
929-70-41 to 43

MEMORANDUM

FOR/TO : **All Concerned Regional Directors**
CAR
Region 2
Region 4A (CALABARZON)
Region 4B (MIMAROPA)
Region 7
Region 8
Region 10
Region 12
Region 13 (CARAGA)

All Concerned Bureau Directors

Environmental Management Bureau
Central Office
NCR
Regions 1, 2, 3, 4A, 4B, 5, 6, 7, 9, 11 and 12

Mines and Geo-Sciences Bureau
Central Office
CAR
Regions 1, 2, 3, 4B, 5, 6, 7, 8, 9, 12 and 13

Head of Attached Agencies
NAMRIA and NWRB

FROM : **The Director, Administrative Service**

SUBJECT : **RESULT OF VALIDATION OF PROCUREMENT REQUIREMENTS FOR FY 2019 PERFORMANCE BASED BONUS-FINAL LIST OF NON COMPLIANT DEPARTMENTS AND ITS ATTACHED AGENCIES**

DATE : September 24, 2020

The Inter-Agency Task Force on the Harmonization of National Government Performance Monitoring, Information and Reporting Systems has posted Result of Validation of Procurement Requirements for FY 2019 PBB re Final List of Non-Compliant Departments and its Agencies, attached as Annex "A" which can be downloaded from the website of the Development academy of the Philippines (DAP) through <https://www.dap.edu.ph/rbpms/latest-news/>.

In this regard, we would like to request your office to submit an explanation on the said result of your non-compliance on the listed procurement requirements, particularly the FY 2019 APP Non-CSE submission and Conduct of Early Procurement Activities. You may send your explanation to Administrative Service thru Property and Supply Management Division at email address: denrcoprocmement2020@gmail.com on or before **30 September 2020**.

For your information and preferential attention.

ROLANDO R. CASTRO



**Inter-Agency Task Force on the Harmonization of
National Government Performance Monitoring, Information and Reporting Systems
(Administrative Order No. 25 S. 2011)**

**Result of Validation of Procurement Requirements for FY 2019 PBB
Final List of Non-Compliant Departments and its Attached Agencies**

FY 2018 APCPI Submission <i>(as of August 14, 2020)</i>	FY 2019 APP Non-CSE Submission <i>(as of August 14, 2020)</i>	Posting of Indicative FY 2020 APP Non-CSE <i>(as of June 05, 2020)</i>	FY 2020 APP CSE Submission <i>(as of September 03, 2020)</i>	Conduct of Early Procurement Activities <i>(as of August 14, 2020)</i>
12. National Nutrition Council 13. Department of Justice - OSEC 14. Bureau of Immigration 15. Land Registration Authority 16. National Bureau of Investigation 17. Parole and Probation Administration 18. Professional Regulation Commission 19. Department of National Defense Proper 20. Office of Civil Defense 21. Philippine Air Force (Air Forces) 22. National Academy of Science and Technology 23. Philippine Atmospheric, Geophysical, and Astronomical Services Administration	6. Philippine Fiber Industry Development Authority No Submission: (RO 1, 4, 5, 7, 8, 9, 10, 11, CARAGA) Late Submission: (Central Office) 7. Department of Budget and Management Late Submission: (RO 4B, 9, 10, 12) 8. Department of Education No Submission: (RO CAR, 2, 3, 4B, 7, 8, 9, 10, 11, 12) Late Submission: (NCR, 1) 9. National Council for Children's Television 10. Philippine High School for the Arts 11. Department of Environment and Natural Resources No Submission: (RO CAR, 2, 3, 4A, 4B, 5, 6, 7, 8, 10, 12)	10. Philippine Public Safety College 11. National Commission on Muslim Filipinos 12. Department of Transportation - OSEC 13. Office for Transportation Security 14. Philippine Coast Guard 15. News and Information Bureau	Natural Resources Research and Development 10. Philippine Council for Industry, Energy and Emerging Technology Research and Development 11. Cybercrime Investigation and Coordination Center 12. Inter-Country Adoption Board 13. Local Government Academy 14. Office of the Transportation Cooperatives	8. Procurement Service 9. Department of Education (Central Office and all Regional Offices) 10. National Book Development Board 11. National Council for Children's Television 12. National Museum 13. Department of Energy 14. Department of Environment and Natural Resources 15. Environmental Management Bureau (Central Office, RO NCR, CAR, 1, 2, 3, 4A, 4B, 5, 6, 7, 9, 10, 12, CARAGA) 16. Mines and Geo-Sciences Bureau (Central Office, RO CAR, 1, 2, 3, 4A, 4B, 5, 6, 7, 8, 9, 10, 13)



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National Government Performance Monitoring, Information and Reporting Systems
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24. Philippine Institute of Volcanology and Seismology 25. Cybercrime Investigation and Coordination Center 26. National Privacy Commission 27. National Council on Disability Affairs 28. Bureau of Fire Protection 29. Local Government Academy 30. National Commission on Muslim Filipinos 31. Department of Tourism – OSEC 32. Maritime Industry Authority 33. Office of the Transportation Cooperatives	No Signature: (RO 13) 12. Environmental Management Bureau No Submission: (CO RO, NCR, 1, 2, 3, 4A, 4B, 5, 6, 7, 9, 11, 12) 13. Mines and Geo-Sciences Bureau No Submission: (RO 2, 3, 4B, 7, 8, 12, 13) Late Submission: (CO, RO CAR, 1, 5, 6, 9) 14. National Mapping and Resource Information Authority 15. National Water Resources Board 16. Bureau of Customs 17. Bureau of Local Government Finance No Submission: (RO 2, 4B, 6, 7, 8, 11, 12) Late Submission: (RO 4A, 10)			17. National Water Resources Board 18. Bureau of Customs 19. Bureau of Local Government Finance (Central Office and all Regional Offices) 20. Bureau of the Treasury (All Regional Offices) 21. Central Board of Assessment Appeals 22. Insurance Commission 23. National Tax Research Center 24. Privatization and Management Office 25. Foreign Service Institute 26. Technical Cooperation Council of the Philippines 27. UNESCO National Commission of the Philippines