



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 Good Governance Conditions List of Non-Compliant for Departments and Attached Agencies

(as of February 29, 2016)

Transparency Seal	PhilGEPS	Citizens Charter (ARTA)	Posting of Guidelines on System of Rating and Ranking
<ol style="list-style-type: none"> Philippine Fiber Industry Development Authority National Agricultural and Fisheries Council National Council for Children's Television National Book Development Board National Museum Early Childhood Development Center Department of Energy Bureau of Customs Technical Cooperation Council of the Philippines UNESCO National Commission of the Philippines Department of Health Commission on Population National Nutrition Council Bureau of Immigration Office of the Government Corporate Counsel 	<ol style="list-style-type: none"> Department of National Defense Department of Public Works and Highways Department of Tourism <p>Agency with Incomplete Submission by January 29, 2016 (Still Non-Compliant)</p> <ol style="list-style-type: none"> Department of Agriculture Department of Education Department of Foreign Affairs Department of Health Department of Justice Department of Science and Technology Department of Social Welfare and Development 	<ol style="list-style-type: none"> Philippine Fiber Industry Development Authority National Agricultural and Fisheries Council Philippine Carabao Center Procurement Service Bureau of Customs Technical Cooperation Council of the Philippines National Nutrition Council Philippine Institute of Volcanology and Seismology Information and Communications Technology Office Maritime Industry Authority 	<ol style="list-style-type: none"> Philippine Fiber Industry Development Authority National Agricultural and Fisheries Council Government Procurement Policy Board - Technical Support Office Procurement Service National Council for Children's Television National Book Development Board Philippine High School for the Arts Early Childhood Development Center Department of Energy Bureau of Customs Technical Cooperation Council of the Philippines UNESCO National Commission of the Philippines National Nutrition Council Bureau of Immigration Armed Forces of the Philippines



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16. Armed Forces of the Philippines 17. Philippine Navy 18. Advanced Science and Technology Institute 19. Metals Industry Research and Development Center 20. National Research Council of the Philippines 21. Philippine Science High School 22. Information and Communications Technology Office 23. National Council on Disability Affairs 24. Juvenile Justice and Welfare Council 25. Bureau of Fire Protection 26. Local Government Academy 27. Philippine National Police 28. National Parks Development Committee 29. Intellectual Property Office 30. Office for Transportation Security			16. Philippine Navy 17. Department of Science and Technology 18. Advanced Science and Technology Institute 19. Metals Industry Research and Development Center 20. National Research Council of the Philippines 21. Information and Communications Technology Office 22. Council for the Welfare of Children 23. Local Government Academy 24. National Police Commission 25. Philippine National Police 26. National Parks Development Committee 27. Toll Regulatory Board 28. Public-Private Partnership Center of the Philippines



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Transparency Seal	PhilGEPS	Citizens Charter (ARTA)	Posting of Guidelines on System of Rating and Ranking
31. Public-Private Partnership Center of the Philippines			


Prepared by:


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Result of Validation of Common STO and GASS Indicators
List of Non-Compliant for Departments and Attached Agencies

(as of February 29, 2016)

Posting of QMS ISO Certificate or Agency Operations Manual	Ageing of Cash Advance	Annual Procurement Compliance Performance Indicator (APCPI) Submission	Annual Procurement Plan (APP) Submission
<ol style="list-style-type: none">Philippine Fiber Industry Development AuthorityNational Agricultural and Fisheries CouncilProcurement ServiceNational Council for Children's TelevisionNational Book Development BoardNational MuseumPhilippine High School for the ArtsEarly Childhood Development CenterDepartment of EnergyBureau of CustomsBureau of Internal RevenueTechnical Cooperation Council of the PhilippinesUNESCO National Commission of the PhilippinesDepartment of HealthCommission on PopulationNational Nutrition CouncilDepartment of Justice	<ol style="list-style-type: none">Philippine High School for the ArtsIntellectual Property Office	<ol style="list-style-type: none">Bureau of Fisheries and Aquatic ResourcesNational MuseumBureau of Local Government FinanceBureau of ImmigrationNational Police CommissionPhilippine National PoliceIntellectual Property Office	<ol style="list-style-type: none">Bureau of Fisheries and Aquatic ResourcesPhilippine Fiber Industry Development AuthorityNational Agricultural and Fisheries CouncilDepartment of EducationNational MuseumPhilippine High School for the ArtsEarly Childhood Development CenterEnvironmental Management BureauBureau of Local Government FinanceTechnical Cooperation Council of the PhilippinesUNESCO National Commission of the PhilippinesDepartment of HealthCommission on PopulationDepartment of Public Works and HighwaysPhilippine Science High School



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Result of Validation of Common STO and GASS Indicators
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(as of February 29, 2016)

Posting of QMS ISO Certificate or Agency Operations Manual	Ageing of Cash Advance	Annual Procurement Compliance Performance Indicator (APCPI) Submission	Annual Procurement Plan (APP) Submission
18. Bureau of Immigration 19. Office of the Government Corporate Counsel 20. Presidential Commission on Good Government 21. Professional Regulation Commission 22. Armed Forces of the Philippines 23. Philippine Army 24. Philippine Navy 25. Metals Industry Research and Development Center 26. National Research Council of the Philippines 27. Information and Communications Technology Office 28. Bureau of Fire Protection 29. Local Government Academy 30. National Police Commission 31. Philippine National Police 32. National Parks Development Committee 33. Office for Transportation Security 34. Public-Private Partnership Center of the Philippines			16. Bureau of Jail Management and Penology 17. Philippine National Police 18. Department of Tourism 19. Department of Transportation and Communications 20. Maritime Industry Authority 21. Philippine Statistics Authority



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Posting of QMS ISO Certificate or Agency Operations Manual	Ageing of Cash Advance	Annual Procurement Compliance Performance Indicator (APCPI) Submission	Annual Procurement Plan (APP) Submission
35. Presidential Communications Operations Office 36. Bureau of Broadcast Services			


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