



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 Departments and Attached Agencies

(as of January 29, 2016)

Transparency Seal	PhilGEPS	Citizens Charter (ARTA)	Posting of Guidelines on System of Rating and Ranking
<ol style="list-style-type: none">1. Agricultural Credit Policy Council2. Philippine Fiber Industry Development Authority3. National Agricultural and Fisheries Council4. Philippine Carabao Center5. Procurement Service6. National Council for Children's Television7. National Book Development Board8. National Museum9. Philippine High School for the Arts10. Early Childhood Development Center11. Department of Energy12. Mines and Geo-Sciences Bureau13. Bureau of Customs14. Cooperative Development Authority15. Privatization and Management Office	<ol style="list-style-type: none">1. Department of Finance2. Department of Transportation and Communications <p>Agency with Incomplete Submission by January 29, 2016 (Still Non-Compliant)</p> <ol style="list-style-type: none">3. Department of Agrarian Reform4. Department of Agriculture5. Department of Budget and Management6. Department of Education7. Department of Environment and Natural Resources8. Department of Foreign Affairs9. Department of Health10. Department of Justice11. Department of National Defense12. Department of Public Works and Highways13. Department of Science and Technology	<ol style="list-style-type: none">1. Philippine Fiber Industry Development Authority2. National Agricultural and Fisheries Council3. Philippine Carabao Center4. Procurement Service5. Bureau of Customs6. Technical Cooperation Council of the Philippines7. National Nutrition Council8. Philippine Institute of Volcanology and Seismology9. Information and Communications Technology Office10. Philippine National Police11. Maritime Industry Authority12. Philippine Coast Guard	<ol style="list-style-type: none">1. Philippine Fiber Industry Development Authority2. National Agricultural and Fisheries Council3. Philippine Carabao Center4. Government Procurement Policy Board - Technical Support Office5. Procurement Service6. National Council for Children's Television7. National Book Development Board8. National Museum9. Philippine High School for the Arts10. Early Childhood Development Center11. Department of Energy12. Mines and Geo-Sciences Bureau13. Bureau of Customs14. Cooperative Development Authority15. Insurance Commission



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16. Foreign Service Institute 17. Technical Cooperation Council of the Philippines 18. UNESCO National Commission of the Philippines 19. Department of Health 20. Commission on Population 21. National Nutrition Council 22. Bureau of Immigration 23. Land Registration Authority 24. Office of the Government Corporate Counsel 25. Presidential Commission on Good Government 26. Public Attorney's Office 27. Armed Forces of the Philippines 28. Philippine Army 29. Philippine Navy 30. Advanced Science and Technology Institute 31. Metals Industry Research and Development Center	14. Department of Social Welfare and Development 15. Department of the Interior and Local Government 16. Department of Tourism		16. Foreign Service Institute 17. Technical Cooperation Council of the Philippines 18. UNESCO National Commission of the Philippines 19. National Nutrition Council 20. Bureau of Immigration 21. Presidential Commission on Good Government 22. Technical Education and Skills Development Authority 23. Armed Forces of the Philippines 24. Philippine Navy 25. Advanced Science and Technology Institute 26. Metals Industry Research and Development Center 27. National Research Council of the Philippines 28. Philippine Nuclear Research Institute 29. Science and Technology Information Institute



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32. National Research Council of the Philippines 33. Philippine Nuclear Research Institute 34. Philippine Science High School 35. Science and Technology Information Institute 36. Information and Communications Technology Office 37. Department of Social Welfare and Development 38. Council for the Welfare of Children 39. Inter-Country Adoption Board 40. National Council on Disability Affairs 41. Juvenile Justice and Welfare Council 42. Bureau of Fire Protection 43. Local Government Academy 44. National Police Commission 45. Philippine National Police 46. Philippine Public Safety College 47. Department of Tourism			30. Information and Communications Technology Office 31. Department of Social Welfare and Development 32. Council for the Welfare of Children 33. Juvenile Justice and Welfare Council 34. Department of the Interior and Local Government 35. Bureau of Fire Protection 36. Local Government Academy 37. National Police Commission 38. Philippine National Police 39. Philippine Public Safety College 40. Department of Tourism 41. Intramuros Administration 42. National Parks Development Committee 43. Design Center of the Philippines 44. Office for Transportation Security 45. Philippine Coast Guard



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48. Intramuros Administration 49. National Parks Development Committee 50. Construction Industry Authority of the Philippines (Construction Manpower Development Foundation) 51. Design Center of the Philippines 52. Intellectual Property Office 53. Civil Aeronautics Board 54. Maritime Industry Authority 55. Office for Transportation Security 56. Philippine Coast Guard 57. Philippine National Volunteer Service Coordinating Agency 58. Public-Private Partnership Center of the Philippines 59. Philippine Statistical Research and Training Institute 60. Bureau of Communications Services			46. Toll Regulatory Board 47. Public-Private Partnership Center of the Philippines 48. Philippine Statistical Research and Training Institute 49. Bureau of Broadcast Services 50. Bureau of Communications Services 51. Philippine Information Agency



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Transparency Seal	PhilGEPS	Citizens Charter (ARTA)	Posting of Guidelines on System of Rating and Ranking
61. National Printing Office 62. News and Information Bureau 63. Philippine Information Agency			


Prepared by:


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**Inter-Agency Task Force on the Harmonization of
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**Result of Validation of Common STO and GASS Indicators
List of Non-Compliant Departments and Attached Agencies**

(as of January 29, 2016)

Posting of QMS ISO Certificate or Agency Operations Manual	Submission of Report on Ageing of Cash Advance	Submission of Annual Procurement Compliance Performance Indicator (APCPI)	Submission of Annual Procurement Plan (APP)
<ol style="list-style-type: none"> 1. Agricultural Credit Policy Council 2. Philippine Fiber Industry Development Authority 3. National Agricultural and Fisheries Council 4. Philippine Carabao Center 5. Procurement Service 6. National Council for Children's Television 7. National Book Development Board 8. National Museum 9. Philippine High School for the Arts 10. Early Childhood Development Center 11. Department of Energy 12. Mines and Geo-Sciences Bureau 13. Bureau of Customs 14. Bureau of Internal Revenue 15. Foreign Service Institute 16. Technical Cooperation Council of the Philippines 17. UNESCO National Commission of 	<ol style="list-style-type: none"> 1. Department of Agrarian Reform 2. Department of Agriculture 3. Agricultural Credit Policy Council 4. Bureau of Fisheries and Aquatic Resources 5. Philippine Fiber Industry Development Authority 6. National Agricultural and Fisheries Council 7. National Meat Inspection Service 8. Philippine Carabao Center 9. Philippine Center for Postharvest Development and Mechanization 10. Department of Budget and Management 11. Government Procurement Policy Board - Technical Support Office 12. Procurement Service 13. Department of Education 14. National Council for Children's Television 15. National Book Development Board 	<ol style="list-style-type: none"> 1. Bureau of Fisheries and Aquatic Resources 2. National Museum 3. Early Childhood Development Center 4. Bureau of Local Government Finance 5. Foreign Service Institute 6. Technical Cooperation Council of the Philippines 7. UNESCO National Commission of the Philippines 8. National Nutrition Council 9. Bureau of Immigration 10. Philippine Overseas Employment Administration 11. Philippine Textile Research Institute 12. Information and Communications Technology Office 13. National Police Commission 14. Philippine National Police 15. Philippine Public Safety College 	<ol style="list-style-type: none"> 1. Department of Agrarian Reform 2. Bureau of Fisheries and Aquatic Resources 3. Philippine Fiber Industry Development Authority 4. National Agricultural and Fisheries Council 5. National Meat Inspection Service 6. Department of Education 7. National Museum 8. Philippine High School for the Arts 9. Early Childhood Development Center 10. Department of Environment and Natural Resources 11. Environmental Management Bureau 12. Mines and Geo-Sciences Bureau 13. Palawan Council for Sustainable Development Staff 14. Bureau of Customs 15. Bureau of Local Government Finance



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<p>the Philippines</p> <p>18. Department of Health</p> <p>19. Commission on Population</p> <p>20. National Nutrition Council</p> <p>21. Department of Justice</p> <p>22. Bureau of Immigration</p> <p>23. Office of the Government Corporate Counsel</p> <p>24. Presidential Commission on Good Government</p> <p>25. Public Attorney's Office</p> <p>26. Professional Regulation Commission</p> <p>27. Armed Forces of the Philippines</p> <p>28. Philippine Army</p> <p>29. Philippine Navy</p> <p>30. Department of Public Works and Highways</p> <p>31. Department of Science and Technology</p> <p>32. Metals Industry Research and Development Center</p>	<p>16. National Museum</p> <p>17. Philippine High School for the Arts</p> <p>18. Early Childhood Development Center</p> <p>19. Department of Energy</p> <p>20. Department of Environment and Natural Resources</p> <p>21. Environmental Management Bureau</p> <p>22. Mines and Geo-Sciences Bureau</p> <p>23. National Mapping and Resource Information Authority</p> <p>24. National Water Resources Board</p> <p>25. Palawan Council for Sustainable Development Staff</p> <p>26. Department of Finance</p> <p>27. Bureau of Customs</p> <p>28. Bureau of Internal Revenue</p> <p>29. Bureau of Local Government Finance</p> <p>30. Bureau of the Treasury</p> <p>31. Central Board of Assessment Appeals</p>	<p>16. Intellectual Property Office</p> <p>17. Office for Transportation Security</p> <p>18. News and Information Bureau</p>	<p>16. National Tax Research Center</p> <p>17. Foreign Service Institute</p> <p>18. Technical Cooperation Council of the Philippines</p> <p>19. UNESCO National Commission of the Philippines</p> <p>20. Department of Health</p> <p>21. Commission on Population</p> <p>22. Bureau of Immigration</p> <p>23. Office of the Government Corporate Counsel</p> <p>24. Parole and Probation Administration</p> <p>25. Public Attorney's Office</p> <p>26. Department of Labor and Employment</p> <p>27. National Conciliation and Mediation Board</p> <p>28. National Labor Relations Commission</p> <p>29. National Wages and Productivity Commission</p>



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33. National Research Council of the Philippines 34. Philippine Institute of Volcanology and Seismology 35. Philippine Nuclear Research Institute 36. Science and Technology Information Institute 37. Information and Communications Technology Office 38. Department of Social Welfare and Development 39. Council for the Welfare of Children 40. Inter-Country Adoption Board 41. Juvenile Justice and Welfare Council 42. Bureau of Fire Protection 43. Bureau of Jail Management and Penology 44. Local Government Academy 45. National Police Commission 46. Philippine National Police 47. Philippine Public Safety College 48. Department of Tourism	32. Cooperative Development Authority 33. Insurance Commission 34. National Tax Research Center 35. Securities and Exchange Commission 36. Privatization and Management Office 37. Department of Foreign Affairs 38. Foreign Service Institute 39. Technical Cooperation Council of the Philippines 40. UNESCO National Commission of the Philippines 41. Department of Health 42. Commission on Population 43. National Nutrition Council 44. Department of Justice 45. Bureau of Corrections 46. Bureau of Immigration 47. Land Registration Authority 48. National Bureau of Investigation 49. Office of the Government Corporate Counsel		30. Philippine Overseas Employment Administration 31. Professional Regulation Commission 32. Philippine Airforce 33. Department of Public Works and Highways 34. Department of Science and Technology 35. Metals Industry Research and Development Center 36. Philippine Atmospheric, Geophysical and Astronomical Services Administration 37. Philippine Council for Health Research and Development 38. Philippine Institute of Volcanology and Seismology 39. Philippine Science High School 40. Information and Communications Technology Office 41. Department of Social Welfare and Development



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49. Intramuros Administration 50. National Parks Development Committee 51. Philippine Trade Training Center 52. Design Center of the Philippines 53. Maritime Industry Authority 54. Office for Transportation Security 55. Philippine Coast Guard 56. Public-Private Partnership Center of the Philippines 57. Philippine Statistical Research and Training Institute 58. Presidential Communications Operations Office 59. Bureau of Broadcast Services 60. Bureau of Communications Services 61. National Printing Office	50. Office of the Solicitor General 51. Parole and Probation Administration 52. Presidential Commission on Good Government 53. Public Attorney's Office 54. Department of Labor and Employment 55. Institute for Labor Studies 56. National Conciliation and Mediation Board 57. National Labor Relations Commission 58. National Maritime Polytechnic 59. National Wages and Productivity Commission 60. Overseas Workers Welfare Administration 61. Philippine Overseas Employment Administration 62. Professional Regulation Commission 63. Technical Education and Skills Development Authority		42. Inter-Country Adoption Board 43. National Council on Disability Affairs 44. Bureau of Jail Management and Penology 45. National Police Commission 46. Philippine National Police 47. Department of Tourism 48. Department of Transportation and Communications 49. Maritime Industry Authority 50. Philippine Statistics Authority 51. Bureau of Broadcast Services 52. Philippine Information Agency



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	64. Department of National Defense 65. National Defense College of the Philippines 66. Office of Civil Defense 67. Philippine Veterans Affairs Office 68. Veterans Memorial Medical Center 69. Armed Forces of the Philippines 70. Philippine Army 71. Philippine Airforce 72. Philippine Navy 73. Department of Public Works and Highways 74. Department of Science and Technology 75. Food and Nutrition Research Institute 76. Industrial Technology Development Institute 77. Metals Industry Research and Development Center 78. National Academy of Science and Technology 79. National Research Council of the		



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	<p>Philippines</p> <p>80. Philippine Atmospheric, Geophysical and Astronomical Services Administration</p> <p>81. Philippine Council for Agriculture, Aquatic and Natural Resources Research and Development</p> <p>82. Philippine Council for Health Research and Development</p> <p>83. Philippine Council for Industry, Energy and Emerging Technology Research and Development</p> <p>84. Philippine Institute of Volcanology and Seismology</p> <p>85. Philippine Nuclear Research Institute</p> <p>86. Philippine Science High School</p> <p>87. Philippine Textile Research Institute</p> <p>88. Science Education Institute</p> <p>89. Science and Technology Information Institute</p> <p>90. Technology Application and Promotion Institute</p>		



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	91. Information and Communications Technology Office 92. Department of Social Welfare and Development 93. Council for the Welfare of Children 94. Inter-Country Adoption Board 95. National Council on Disability Affairs 96. National Youth Commission 97. Juvenile Justice and Welfare Council 98. Department of the Interior and Local Government 99. Bureau of Fire Protection 100. Bureau of Jail Management and Penology 101. Local Government Academy 102. National Police Commission 103. Philippine National Police 104. Philippine Public Safety College 105. Department of Tourism 106. Intramuros Administration 107. National Parks Development Committee		



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	108.Department of Trade and Industry 109.Board of Investments 110.Construction Industry Authority of the Philippines (Construction Manpower Development Foundation) 111.Philippine Trade Training Center 112.Design Center of the Philippines 113.Intellectual Property Office 114.Department of Transportation and Communications 115.Civil Aeronautics Board 116.Maritime Industry Authority 117.Office of Transportation Cooperatives 118.Office for Transportation Security 119.Philippine Coast Guard 120.Toll Regulatory Board 121.National Economic and Development Authority 122.Philippine Statistics Authority 123.Philippine National Volunteer		




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	Service Coordinating Agency 124.Public-Private Partnership Center of the Philippines 125.Philippine Statistical Research and Training Institute 126.Tariff Commission 127.Presidential Communications Operations Office 128.Bureau of Communications Services		

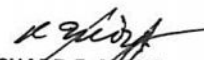
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