



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 Common STO and GASS Indicators List of Non-Compliant for Constitutional Offices and Others

(as of April 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
1. Commission on Human Rights		<ol style="list-style-type: none"> Autonomous Region in Muslim Mindanao – Office of the Regional Governor Commission on Human Rights 	<ol style="list-style-type: none"> Autonomous Region in Muslim Mindanao <ol style="list-style-type: none"> Office of the Regional Governor Department of Social Welfare and Development Department of Education Department of Public Works and Highways Department of the Interior and Local Government Department of Agriculture and Fisheries Department of Environment and Natural Resources Department of Transportation and Communication Department of Trade and Industry Department of Health Department of Labor and Employment Department of Tourism



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 Common STO and GASS Indicators List of Non-Compliant for Constitutional Offices and Others

(as of April 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
			<ul style="list-style-type: none"> m. Department of Science and Technology n. Office of the Southern Cultural Communities o. Cooperative Development Authority p. Commission on Higher Education q. Regional Planning and Development Office r. Housing and Land Use Regulatory Board s. Regional Board of Investment t. Office of the Regional Treasurer u. Regional Tripartite Wages and Productivity Board v. Land Transportation and franchising Regulatory Board w. Land Transportation Office x. Maritime Industry authority y. Civil Aviation Authority of the Philippines z. Civil Aeronautics Board




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 Common STO and GASS Indicators List of Non-Compliant for Constitutional Offices and Others

(as of April 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
			2. Commission on Human Rights


Prepared by:


MARIA ROSARIO A. ABLAN
Program Manager, DAP
AO25 Secretariat

Noted by:


MAGDALENA L. MENDOZA
Senior Vice President, DAP

Endorsed by:


RICHARD E. MOYA
Undersecretary, DBM and
Head, AO25 Technical Working Group