



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 Departments and Attached Agencies

(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
<ol style="list-style-type: none"> Philippine Fiber Industry Development Authority Philippine High School for the Arts Technical Cooperation Council of the Philippines Philippine Army Information and Communications Technology Office Local Government Academy National Police Commission Philippine National Police Office for Transportation Security 	<ol style="list-style-type: none"> Philippine High School for the Arts 	<ol style="list-style-type: none"> Bureau of Fisheries and Aquatic Resources National Museum Bureau of Local Government Finance Bureau of Immigration National Police Commission Philippine National Police Intellectual Property Office 	<ol style="list-style-type: none"> Bureau of Fisheries and Aquatic Resources – (RO 2, 3, 4A, 4B, 5, 6, 7, 11) Philippine Fiber Industry Development Authority Philippine Council for Agriculture and Fisheries Department of Education – (RO NCR, 3, 5, 7, 9, 13) National Museum Philippine High School for the Arts Environmental Management Bureau – (RO 8, 10) Bureau of Local Government Finance – (RO 1, 2, 3, 4A, 4B, 5, 6, 8, 9, 11, 13, NCR) Technical Cooperation Council of the Philippines



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			<ul style="list-style-type: none">10. UNESCO National Commission of the Philippines11. Department of Health – (RO CARAGA, Conner District Hospital, Eversly Childs Sanitaruim, Eastern Visayas Regional Medical Center)12. Commission on Population13. Department of Public Works and Highways – (Annex B)14. Philippine Science High School – (OED, Main Campus, Central Luzon, Eastern Visayas, CAR, CARAGA)15. Bureau of Jail Management and Penology – (RO 3, 8)16. Philippine National Police – (RO 1, 2, 3, 4A, 4B, 6, 7, 8, 9, 10, 11, 12, 13, CAR, NCR)17. Department of Tourism – (RO 4A, 5, 7)

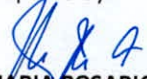


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			18. Department of Transportation and Communications – (LTO RO NCR, CAR, 5, 6, 7, 8, 9, 10, 12, 13) 19. Maritime Industry Authority – (RO 1, 4A, 4B, 7, 8, 10) 20. Philippine Statistics Authority – (RO NCR, 2, 3, 4A, 4B, 5, 6, 7, 10, 11, 12, ARMM)


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