



**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 December 1, 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
On Going Validation Process	1. Autonomous Region in Muslim Mindanao <ul style="list-style-type: none"> a) Office of the Regional Governor b) Department of Social Welfare and Development c) Department of Education d) Department of Public Works and Highways e) Department of the Interior and Local Government f) Department of Agriculture and Fisheries g) Department of Agrarian Reform h) Department of Environment and Natural Resources i) Department of Transportation and Communication j) Department of Trade and Industry k) Department of Health l) Department of Labor and Employment m) Department of Tourism 	On Going Validation Process	1. Autonomous Region in Muslim Mindanao (ARMM) <ul style="list-style-type: none"> a) Department of Social Welfare and Development b) Department of Education c) Department of Public Works and Highways d) Department of Agriculture and Fisheries e) Department of Agrarian Reform f) Department of Environment and Natural Resources g) Department of Transportation and Communication h) Department of Trade and Industry i) Department of Health j) Department of Labor and Employment k) Department of Tourism l) Department of Science and Technology m) Bureau of Fisheries and Aquatic



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	<ul style="list-style-type: none"> n) Department of Science and Technology o) Bureau of Fisheries and Aquatic Resources p) Office of the Southern Cultural Communities q) Cooperative Development Authority r) Regional Human Rights Commission s) Commission on Higher Education t) Technical Education and Skills Development Authority u) Regional Planning and Development Office v) Housing and Land Use Regulatory Board w) Regional Board of Investment x) Office of the Regional Treasurer y) Regional Tripartite Wages and Productivity Board z) Land Transportation and franchising Regulatory Board 		<ul style="list-style-type: none"> Resources n) Office of the Southern Cultural Communities o) Cooperative Development Authority p) Technical Education and Skills Development Authority q) Regional Planning and Development Office r) Regional Board of Investment s) Office of the Regional Treasurer t) Regional Tripartite Wages and Productivity Board u) Land Transportation and franchising Regulatory Board v) Land Transportation Office w) Maritime Industry authority x) Civil Aviation Authority of the Philippines y) Civil Aeronautics Board <p>2. Commission on Human Rights – (CHR RO NCR, CAR, 1, 2, 3, 4A, 4B, 5, 6, 8, 9, 10, 11, 12, 13)</p>



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	aa) Land Transportation Office bb) Maritime Industry authority cc) Civil Aviation Authority of the Philippines dd) Civil Aeronautics Board 2. Civil Service Commission 3. Commission on Human Rights 4. Office of the Ombudsman		3. Civil Service Commission – (CSC RO 9, 11, 13)

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