



**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 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	<ol style="list-style-type: none"> <li>Office of the Vice-President</li> <li>Department of Agrarian Reform</li> <li>Department of Agriculture - OSEC</li> <li>Agricultural Credit Policy Council</li> <li>Bureau of Fisheries and Aquatic Resources</li> <li>Philippine Fiber Industry Development Authority</li> <li>Philippine Council for Agriculture and Fisheries</li> <li>National Meat Inspection Service</li> <li>Philippine Carabao Center</li> <li>Philippine Center for Postharvest Development and Mechanization</li> <li>Department of Budget and Management - OSEC</li> <li>Government Procurement Policy Board - Technical Support Office</li> <li>Procurement Service</li> </ol>	On Going Validation Process	<ol style="list-style-type: none"> <li>Office of the Vice President</li> <li>Department of Agrarian Reform – (DARPO – Abra, Mt. Province, Kalinga, Ilocos Sur, Bataan, Pampanga, Batangas, Quezon 2, Palawan, Albay, Camarines Sur 1&amp;2, Masbate, Guimaras, Bohol, Cebu, Siquijor, Eastern Samar, Zamboanga del Sur, Misamis Occidental, Misamis Oriental, Agusan del Norte, Surigao del Sur, Surigao del Norte; DAR RO – V and XI)</li> <li>Department of Agriculture – (DA RO 1, 4B, 9 and 12)</li> <li>Bureau of Fisheries and Aquatic Resources – (BFAR RO – CAR, 2, 3, 4A, 4B, 5, 7, 9, 11, 12, 13)</li> <li>Department of Education – (DEPED RO 1 and 4B)</li> <li>National Council for Children’s</li> </ol>



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	14. Department of Education - OSEC 15. National Council for Children's Television 16. National Book Development Board 17. National Museum 18. Early Childhood Development Center 19. Department of Energy 20. Department of Environment and Natural Resources – OSEC 21. Environmental Management Bureau 22. National Mapping and Resource Information Authority 23. National Water Resources Board 24. Palawan Council for Sustainable Development Staff 25. Department of Finance - OSEC 26. Bureau of Customs 27. Bureau of Internal Revenue		Television 7. Department of Environment and Natural Resources – (DENR RO 4A and 5) 8. Mines and Geo-Sciences Bureau – (MGB RO 1, 4A, 11 and 13) 9. Bureau of Local Government Finance – (BLGF RO 2, 4A, 4B, 6, 7, 8, 9 and 13) 10. Bureau of the Treasury – (BTr RO NCR, CAR, 1, 3, 4A, 4B, 6, 8, 9, 10) 11. Technical Cooperation Council of the Philippines 12. Department of Health – (Visayas Regional Hospital, Mariano Marcos Memorial Hospital and Medical Center) 13. Public Attorney's Office



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	28. Bureau of Local Government Finance 29. Bureau of the Treasury 30. Central Board of Assessment Appeals 31. Cooperative Development Authority 32. Insurance Commission 33. National Tax Research Center 34. Securities and Exchange Commission 35. Privatization and Management Office 36. Department of Foreign Affairs – OSEC 37. Technical Cooperation Council of the Philippines 38. Department of Health - OSEC 39. Commission on Population 40. National Nutrition Council		14. Department of Labor and Employment – (DOLE RO 1,4A, 7, 9 and 11) 15. National Conciliation and Mediation Board – (NCMB RO 3, 4A, 4B, 13) 16. Philippine Overseas Employment Administration 17. Veterans Memorial Medical Center 18. Armed Forces of the Philippines - General headquarters 19. Philippine Army (Land Forces) 20. Department of Public Works and Highways – (DEO - Sub Malabon-Navotas, 2 <sup>nd</sup> Metro Manila, 2 <sup>nd</sup> Quezon City, Abra, Batanes, 1 <sup>st</sup> Isabela, 1 <sup>st</sup> Zambales 1 <sup>st</sup> Laguna, 4 <sup>th</sup> Quezon, 2 <sup>nd</sup> Rizal, Mindoro Occidental, Mindoro Oriental, 1 <sup>st</sup> Camarines Sur, 1 <sup>st</sup> and 2 <sup>nd</sup> Masbate, 1 <sup>st</sup> and 2 <sup>nd</sup> Capiz, Iloilo City, 1 <sup>st</sup> Negros Occidental, 2 <sup>nd</sup> Northern Samar, Southern Leyte, Tacloban



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	41. Department of Justice - OSEC 42. Bureau of Corrections 43. Bureau of Immigration 44. Land Registration Authority 45. National Bureau of Investigation 46. Office of the Government Corporate Counsel 47. Office of the Solicitor General 48. Parole and Probation Administration 49. Presidential Commission on Good Government 50. Public Attorney's Office 51. Department of Labor and Employment – OSEC 52. Institute for Labor Studies 53. National Conciliation and Mediation Board 54. National Labor Relations Commission 55. National Maritime Polytechnic		City, Isabela City, 1 <sup>st</sup> Zamboanga del Norte, 1 <sup>st</sup> Zamboanga Sibugay, 1 <sup>st</sup> Davao City, 1 <sup>st</sup> Sultan Kudarat, 2 <sup>nd</sup> Bukidnon, 2 <sup>nd</sup> Misamis Occidental) 21. Department of Science and Technology – (DOST RO 4B) 22. Philippine Science High School – (PSHS-OED, Socsargen, Central Visayas) 23. Department of Social Welfare and Development – (DSWD RO 10, 11) 24. Inter-Country Adoption Board 25. Department of Interior and Local Government – (DILG RO NCR, 2, 3, 5, 7, 8, 12) 26. Bureau of Fire Protection – (BFP RO NCR, CAR, 3, 4A, 5, 7, 8, 9, 11) 27. Bureau of Jail Management and Penology – (BJMP NCR) 28. Philippine National Police – (PNP RO 4A, 9)



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	56. National Wages and Productivity Commission 57. Overseas Workers Welfare Administration 58. Philippine Overseas Employment Administration 59. Professional Regulation Commission 60. Technical Education and Skills Development Authority 61. Department of National Defense – OSEC 62. Government Arsenal 63. National Defense College of the Philippines 64. Office of Civil Defense 65. Philippine Veterans Affairs Office 66. Veterans Memorial Medical Center 67. Armed Forces of the Philippines 68. Philippine Army (Land Forces) 69. Philippine Air Force (Air Forces) 70. Philippine Navy (Naval Forces) 71. General Headquarters (sub of		29. Philippine Public Safety College 30. Department of Tourism – (DOT RO 1, 2, 4A, 4B, 5, 6, 7, 8, 9, 11, 12, 13) 31. Department of Trade and Industry – (DTI RO 2, 5) 32. Intellectual Property of the Philippines 33. Department of Transportation – (DOTr MRT-3, RO 13) 34. Office of the Transportation Cooperatives 35. Office for Transportation Security 36. Philippine Coast Guard – (including Districts) 37. Land Transportation Office – (LTO Central Office RO NCR, 2, 4B, 5, 6, 8, 10, 11, 12, 13) 38. National Economic and Development Authority – (NEDA RO 2, 4B, 8)





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	<p>attached agency with 3 units)</p> <p>72. Department of Public Works and Highways</p> <p>73. Philippine Atmospheric, Geophysical and Astronomical Services Administration</p> <p>74. Philippine Council for Agriculture, Aquatic and Natural Resources Research and Development</p> <p>75. Philippine Council for Industry, Energy and Emerging Technology Research and Development</p> <p>76. Philippine Institute of Volcanology and Seismology</p> <p>77. Science Education Institute</p> <p>78. Information and Communications Technology Office</p> <p>79. Department of Social Welfare and Development – OSEC</p> <p>80. Council for the Welfare of Children</p> <p>81. Inter-Country Adoption Board</p>		<p>39. Philippine Statistics Authority – (PSA RO NCR, 1, 2, 3, 4A, 8, 13)</p> <p>40. Bureau of Communications Services</p> <p>41. News and Information Bureau</p> <p>42. Philippine Information Agency</p>



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	82. National Council on Disability Affairs 83. Juvenile Justice and Welfare Council  84. Department of the Interior and Local Government - OSEC 85. Bureau of Fire Protection 86. Bureau of Jail Management and Penology 87. Local Government Academy 88. National Police Commission 89. Philippine National Police 90. Philippine Public Safety College  91. Department of Tourism - OSEC 92. Intramuros Administration 93. National Parks Development Committee  94. Department of Trade and Industry - OSEC 95. Board of Investments 96. Construction Industry Authority of the Philippines 97. Philippine Trade Training Center		



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	98. Design Center of the Philippines 99. Intellectual Property Office  100. Department of Transportation and Communications - OSEC 101. Civil Aeronautics Board 102. Maritime Industry Authority 103. Office of Transportation Cooperatives 104. Office for Transportation Security 105. Philippine Coast Guard 106. Toll Regulatory Board  107. National Economic and Development Authority – ODG 108. Philippine Statistics Authority 109. Philippine National Volunteer Service Coordinating Agency 110. Public-Private Partnership Center of the Philippines 111. Philippine Statistical Research and Training Institute		





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	112. Presidential Communications Operations Office (Proper) 113. Bureau of Communications Services 114. National Printing Office 115. News and Information Bureau 116. Presidential Broadcast Staff –Radio Television Malacanang (RTVM)		

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Updated as of December 09, 2016