









Result of Validation of Common STO and GASS Indicators List of Non-Compliant for Departments and Attached Agencies

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. Office of the Vice-President	On Going Validation Process	Department of Finance - OSEC
	2. Department of Agrarian Reform		Bureau of Internal Revenue Bureau of Local Government Finance
	3. Department of Agriculture - OSEC		4. Bureau of the Treasury
	 Agricultural Credit Policy Council Bureau of Fisheries and Aquatic 		5. Central Board of Assessment Appeals
	Resources 6. Philippine Fiber Industry		6. National Tax Research Center
	Development Authority 7. Philippine Council for Agriculture and Fisheries		7. Department of Public Works and Highways
	8. National Meat Inspection Service		8. Department of Tourism - OSEC
	Philippine Carabao Center Philippine Center for Postharvest		9. Intramuros Administration
	Development and Mechanization		10. Department of Trade and Industry OSEC
	11. Department of Budget and Management - OSEC		11. Intellectual Property of the Philippines
	12. Government Procurement Policy		
	Board - Technical Support Office 13. Procurement Service		12. Department of Transportation - OSEC
	Section Control Section Sectio		13. 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)

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	14. Department of Education - OSEC 15. National Council for Children's Television 16. National Real Payelon ment Board		14. Maritime Industry Authority 15. Office of the Transportation Cooperatives 16. Office for Transportation Security
	National Book Development Board National Museum Early Childhood Development Center		16. Office for Transportation Security17. Philippine Coast Guard18. Toll Regulatory Board
	19. Department of Energy		19. National Economic Development Authority - ODG20. Philippine Statistics Authority
	20. Department of Environment and Natural Resources – OSEC		21. Tariff Commission
	Environmental Management Bureau National Mapping and Resource Information Authority		22. Department of Education - OSEC23. National Council for Children's Television
	National Water Resources Board Palawan Council for Sustainable Development Staff		24. National Book Development Boar25. National Museum26. Philippine High School for the Art27. Early Childhood Development
	25. Department of Finance - OSEC 26. Bureau of Customs		Center
	Bureau of Internal Revenue Bureau of Local Government Finance		28. Department of Health – OSEC















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Agency Operations Manual		Submission	Submission
	29. Bureau of the Treasury		29. Department of Labor and
	30. Central Board of Assessment		Employment - OSEC
	Appeals		30. National Conciliation and
	31. Cooperative Development Authority		Mediation Board
	32. Insurance Commission		31. National Maritime Polytechnic
	33. National Tax Research Center		32. Philippine Overseas Employment
	34. Securities and Exchange		Administration
	Commission		
	35. Privatization and Management		33. Department of Social Works and
	Office		Development - OSEC
			34. Inter-Country Adoption Board
	36. Department of Foreign Affairs –		35. National Council on Disability
	OSEC		Affairs
	37. Technical Cooperation Council of		
	the Philippines		36. Office of the Vice President (OVP)
	38. Department of Health - OSEC		37. Presidential Communications
	39. Commission on Population		Operations Office (Proper)
	40. National Nutrition Council		38. Bureau of Communications
			Services
	41. Department of Justice - OSEC		39. News and Information Bureau
	42. Bureau of Corrections		40. Philippine Information Agency
	43. Bureau of Immigration		41. Technical Cooperation Council of
	44. Land Registration Authority		the Philippines















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	National Bureau of Investigation Government Corporate Counsel		42. UNESCO National Commission of the Philippines
	47. Office of the Solicitor General 48. Parole and Probation		43. Department of the Interior and Local Government - OSEC
	Administration 49. Presidential Commission on Good Government		44. Bureau of Fire Protection 45. Bureau of Jail Management and Penology
	50. Public Attorney's Office		46. Local Government Academy 47. National Police Commission
	51. Department of Labor and Employment – OSEC 52. Institute for Labor Studies		48. Philippine National Police 49. Philippine Public Safety College
	53. National Conciliation and Mediation Board		50. Department of Justice - OSEC 51. Bureau of Immigration
	54. National Labor Relations Commission		52. National Bureau of Investigation 53. Office of the Government
	National Maritime Polytechnic National Wages and Productivity Commission		Corporate Counsel 54. Office of the Solicitor General 55. Presidential Commission on Good
	57. Overseas Workers Welfare Administration		Government 56. Public Attorney's Office
	58. Philippine Overseas Employment Administration		57. Department of National Defense















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	 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 		Proper 58. Government Arsenal 59. Office of Civil Defense 60. Philippine Veterans Affairs Office 61. Veterans Memorial Medical Center 62. Armed Forces of the Philippines - General headquarters 63. Philippine Army (Land Forces) 64. Philippine Air Force (Air Forces) 65. Philippine Navy (Navy Forces) 66. Department of Agrarian Reform
	 68. Philippine Army (Land Forces) 69. Philippine Air Force (Air Forces) 70. Philippine Navy (Naval Forces) 71. General Headquarters (sub of attached agency with 3 units) 72. Department of Public Works and Highways 		 67. Department of Agriculture - OSEC 68. Agricultural Credit Policy Council 69. Bureau of Fisheries and Aquatic Resources 70. Philippine Council for Agriculture and Fisheries 71. National Meat Inspection Service 72. Department of Energy















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	 73. Philippine Atmospheric, Geophysical and Astronomical Services Administration 74. Philippine Council for Agriculture, Aquatic and Natural Resources Research and Development 75. Philippine Council for Industry, Energy and Emerging Technology Research and Development 76. Philippine Institute of Volcanology and Seismology 77. Science Education Institute 78. Information and Communications Technology Office 79. Department of Social Welfare and Development – OSEC 80. Council for the Welfare of Children 81. Inter-Country Adoption Board 82. National Council on Disability Affairs 83. Juvenile Justice and Welfare Council 		 73. Department of Environment and Natural Resources - OSEC 74. Environmental Management Bureau 75. Mines and Geo-Sciences Bureau 76. Department of Science and Technology - OSEC 77. National Academy of Science and Technology 78. Philippine Science High School 79. Science Education Institute 80. Technology Application and Promotion Institute 81. Information and Communications Technology Office















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	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 (Construction		
	Manpower Development		
	Foundation)		
	97. Philippine Trade Training Center		
	98. Design Center of the Philippines		















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(as of December 1, 2016) Annual Procurement Compliance				
Posting of QMS ISO Certificate or Agency Operations Manual	Ageing of Cash Advance	Performance Indicator (APCPI) Submission	Annual Procurement Plan (APP) Submission	
	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			
	112.Presidential Communications			
	Operations Office (Proper)			















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(as of December 1, 2016)

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	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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