









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

Posting of QMS ISO Certificate or Quality Manual and Quality Procedures/PAWIM	Ageing of Cash Advance	Annual Procurement Compliance Performance Indicator (APCPI) Submission	Annual Procurement Plan (APP Submission
Office of the President Office of the Vice President Agricultural Credit Policy Council Bureau of Fisheries and Aquatic Resources National Meat Inspection Service Philippine Center for Postharvest Development and Mechanization Philippine Fiber Industry Development Authority Government Procurement Policy Board Technical Support Office Procurement Service Department of Education - OSEC National Book Development Board National Council for Children's Television National Museum Philippine High School for the Arts Department of Energy - OSEC	1. Philippine Center for Postharvest Development and Mechanization 2. Department of Education - OSEC 3. National Council for Children's Television 4. National Book Development Board 5. National Museum 6. Department of Justice - OSEC 7. Office of the Government Corporate Counsel 8. Department of Labor and Employment - OSEC 9. Institute for Labor Studies 10. National Labor Relations Commission 11. National Wages and Productivity Commission 12. Overseas Workers Welfare Administration 13. Philippine Overseas Employment Administration 14. Professional Regulation Commission 15. Technical Education and Skillis Development Authority	 Department of Agriculture - OSEC Cotton Development Administration Cooperative Development Authority Philippine Council for Agriculture and Fisheries Technical Cooperation Council of the Philippines Armed Forces of the Philippines National Council on Disability Affairs Department of Transportation (Land Transportation Office and Land Transportation Franchising and Regulatory Board) 	1. Department of Agrarian Reform a. DARPO - Abra b. DARPO - Mountain Province c. DARPO - Kalinga d. DARPO- Bataan e. DARPO-Batangas f. DARPO-Quezon 2 g. DARPO-Palawan h. DAR Region V i. DARPO- Albay j. DARPO - Camarines Sur 1 k. DARPO-Guimaras i. DARPO-Bohol m. DARPO-Bohol m. DARPO-Siquijor o. DARPO-Siquijor o. DARPO-Leyte p. DARPO-Billiran q. DARPO-Billiran q. DARPO-Western Samar s. DARPO-Western Samar s. DARPO- Wasamis Occidental u. DARPO-Misamis Occidental v. DARPO-Agusan del Norte w. DARPO- Surigao del Sur















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16. Department of Environment and Natural Resources - OSEC 17. National Water Resources Board 18. Palawan Council for Sustainable Development Staff 19. Bureau of Customs 20. Bureau of Local Government Finance 21. Bureau of the Treasury 22. Central Board of Assessment Appeals 23. National Tax Research Center 24. Securities and Exchange Commission 25. Department of Foreign Affairs - OSEC 26. Foreign Service Institute 27. Technical Cooperation Council of the Philippines 28. UNESCO National Commission of the Philippines	16. Government Arsenal 17. National Defense College of the Philippines 18. Armed Forces of the Philippines — General Headquarters (sub of attached agency with 3 units) 19. Department of Public Works and Highways 20. Philippine Council for Agriculture, Aquatic and Natural Resources Research and Development 21. Information and Communications Technology Office 22. Department of Social Welfare and Development — OSEC 23. Council for the Welfare of Children 24. Inter-Country Adoption Board 25. National Council on Disability Affairs		 Department of Agriculture (Regions 1, 48, 12) Bureau of Fisheries and Aquatic Resources (Regions CAR, 2, 3, 4A, 4B, 5 7, 9, 11, 12, 13) Department of Environment and Natural Resources (Region 5) Bureau of Local Government Finance (Regions 2, 4A, 4B, 6, 7, 8, 9) Bureau of the Treasury (Regions CAR, 1 3, 4A, 4B, 6, 8 and 10) Technical Cooperation Council of the Philippines Commission on Population (Region 12)
30. Bureau of Fire Protection	26. Juvenile Justice and Welfare Council		9. Department of Labor and Employment (Region 1, 4A, 7 and 11) 10. National Conciliation and Mediation
 Bureau of Jail Management and Penology 	27. National Police Commission		Board (Regions 4B and 13)
Local Government Academy National Police Commission	Intramuros Administration National Parks Development Committee		11. Veterans Memorial Medical Center















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 Philippine National Police Department of Justice - OSEC Bureau of Corrections Land Registration Authority National Bureau of investigation Office of the Government Corporate Counsel Office of the Solicitor General Parole and Probation Administration Presidential Commission on Good Government Public Attorney's Office National Defense College of the Philippines Office of Civil Defense Advanced Science and Technology Institute National Academy of Science and Technology Philippine Science High School Science Education Institute Information and Communications Technology Office (now the Department of Information and Communications Technology) 	30. Presidential Communications Operations Office (Proper) 31. Presidential Broadcast Staff – Radio Television Malacanang (RTVM)		12. Armed Forces of the Philippines - General Headquarters 13. Philippine Army 14. Department of Public Works and Highways a. Metro Manila 2nd DEO b. Quezon City 2nd DEO c. Batanes District Engineering Office d. Quezon 4TH DEO e. Rizal 2nd DEO f. Capiz 1st District Engineering Office g. Capiz 2nd District Engineering Office h. Iloilo City District Engineering Office i. Tacloban City District Engineering Office j. Isabela City District Engineering Office k. Zamboanga del Sur 1st District Engineering Office l. Zamboanga-Sibugay 1st District Engineering Office















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Posting of QMS ISO Certificate or Annual Procurement Compliance			
Ageing of Cash Advance	Annual Procurement Compliance Performance Indicator (APCPI) Submission	Annual Procurement Plan (APP) Submission	
		 Department of the Interior and Local Government (Regions NCR, 2, 3, 5, 7, 8 and 12) Bureau of Fire Protection (NHQ, NCR, CAR, 3, 4A, 5, 7, 8, 9, 11) Bureau of Jail Management and Penology -NCR Philippine National Police (Region 4A and 9) Philippine Public Safety College Department of Tourism (Regions 1, 2, 4A, 5, 7, 8, 9, 11) Intellectual Property Office Department of Transportation (MRT – 3 and Region 13) Office of Transportation Security Land Transportation Office(Region 4B, 5, 6, 8, 11) Bureau of Communications Services News and Information Bureau Philippine Information Agency 	
	PARTY SECTION	Ageing of Cash Advance Performance Indicator (APCPI)	















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68. News and Information Bureau 69. Philippine Information Agency		Submission	
70. Presidential Broadcast Staff - Radio			
Television Malacanang (RTVM)			

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