









# LIST OF DEPARTMENTS AND ITS ATTACHED AGENCIES WITH DEFICIENCIES ON TRANSPARENCY SEAL REQUIREMENT

	AGENCY	DEFICIENCIES
1.	Bureau of Fisheries and Aquatic Resources	<ul> <li>Annual Financial Reports</li> <li>2014-2016 FAR No. 1: SAAOBDB</li> <li>FAR 4 2013-2016 Summary Report on Disbursements</li> <li>2013-2016 BAR NO. 1- Report of Operations /BED No.2- Physical plan</li> <li>2013-2016 FAR No. 5 Quarterly Report on Revenue and Other Receipts</li> <li>2013-2016 Financial Plan</li> <li>Budget 2016</li> <li>Targets/MFOs/GAA targets 2016</li> <li>Projects, Programs 2016</li> <li>Beneficiaries 2016</li> <li>Status of Implementation 2016</li> <li>Annual Procurement Plan 2016</li> </ul>
2.	Philipine Fiber Industry development Authority	<ul> <li>Annual Financial Reports</li> <li>2014-2016 FAR No. 1: SAAOBDB</li> <li>FAR 4 2013-2016 Summary Report on Disbursements</li> <li>2013-2016 BAR NO. 1- Report of Operations /BED No.2- Physical plan</li> <li>2013-2016 FAR No. 5 Quarterly Report on Revenue and Other Receipts</li> <li>2013-2016 Financial Plan</li> <li>Budget 2016</li> <li>Targets/MFOs/GAA targets 2016</li> <li>Projects, Programs 2016</li> <li>Beneficiaries 2016</li> <li>Status of Implementation 2016</li> <li>Annual Procurement Plan 2016</li> <li>System of Ranking Delivery Units and Individuals</li> <li>Quality Management System Certified</li> </ul>
3.	Philippine Council for Agriculture and Fisheries	<ul> <li>Annual Financial Reports</li> <li>2014-2016 FAR No. 1: SAAOBDB</li> <li>FAR 4 2013-2016 Summary Report on Disbursements</li> <li>2013-2016 BAR NO. 1- Report of Operations</li> </ul>











(Administrative Order No. 25 S. 2011)		
AGENCY	DEFICIENCIES	
	/BED No.2- Physical plan  2013-2016 FAR No. 5 Quarterly Report on Revenue and Other Receipts  2013-2016 Financial Plan  Budget 2016  Targets/MFOs/GAA targets 2016  Projects, Programs 2016  Beneficiaries 2016  Status of Implementation 2016  Annual Procurement Plan 2016	
4. National Meat Inspection Service (NMIS)	<ul> <li>Annual Financial Reports</li> <li>2014-2016 FAR No. 1: SAAOBDB</li> <li>FAR 4 2013-2016 Summary Report on Disbursements</li> <li>2013-2016 BAR NO. 1- Report of Operations /BED No.2- Physical plan</li> <li>2013-2016 FAR No. 5 Quarterly Report on Revenue and Other Receipts</li> <li>2013-2016 Financial Plan</li> <li>Budget 2016</li> <li>Targets/MFOs/GAA targets 2016</li> <li>Projects, Programs 2016</li> <li>Beneficiaries 2016</li> <li>Status of Implementation 2016</li> <li>Annual Procurement Plan 2016</li> <li>System of Ranking Delivery Units and Individuals</li> </ul>	
5. National Council for Children's Television	<ul> <li>Quality Management System Certified</li> <li>Mandate</li> <li>Vision</li> <li>Mission</li> <li>List of Officials</li> <li>Budget 2016</li> <li>Targets/MFOs/GAA targets 2016</li> <li>Projects, Programs 2016</li> <li>Beneficiaries 2016</li> <li>Status of Implementation 2016</li> <li>System of Ranking Delivery Units and Individuals</li> <li>Quality Management System Certified</li> </ul>	
6. National Book Development Board	<ul><li>Annual Financial Reports</li><li>2014-2016 FAR No. 1: SAAOBDB</li></ul>	











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	<ul> <li>FAR 4 2013-2016 Summary Report on Disbursements</li> <li>2013-2016 BAR NO. 1- Report of Operations /BED No.2- Physical plan</li> <li>2013-2016 FAR No. 5 Quarterly Report on Revenue and Other Receipts</li> <li>2013-2016 Financial Plan</li> <li>Projects, Programs 2016</li> <li>Beneficiaries 2016</li> <li>Status of Implementation 2016</li> </ul>
7. Philippine High School for the Arts	<ul> <li>Quality Management System Certified</li> <li>List of Officials</li> <li>Annual Financial Reports</li> <li>2014-2016 FAR No. 1: SAAOBDB</li> <li>FAR 4 2013-2016 Summary Report on Disbursements</li> <li>2013-2016 BAR NO. 1- Report of Operations /BED No.2- Physical plan</li> <li>2013-2016 FAR No. 5 Quarterly Report on Revenue and Other Receipts</li> <li>2013-2016 Financial Plan</li> <li>System of Ranking Delivery Units and Individuals</li> <li>Quality Management System Certified</li> </ul>
8. Department of Energy	<ul> <li>Mandate</li> <li>Vision</li> <li>Mission</li> <li>List of Officials</li> <li>Annual Financial Reports</li> <li>2014-2016 FAR No. 1: SAAOBDB</li> <li>FAR 4 2013-2016 Summary Report on Disbursements</li> <li>2013-2016 BAR NO. 1- Report of Operations /BED No.2- Physical plan</li> <li>2013-2016 FAR No. 5 Quarterly Report on Revenue and Other Receipts</li> <li>2013-2016 Financial Plan</li> <li>Budget 2016</li> <li>Targets/MFOs/GAA targets 2016</li> <li>Projects, Programs 2016</li> <li>Beneficiaries 2016</li> <li>Status of Implementation 2016</li> </ul>











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AGENCY	DEFICIENCIES
	<ul> <li>Annual Procurement Plan 2016</li> <li>System of Ranking Delivery Units and Individuals</li> </ul>
9. Bureau of Local Government Finance (BLGF)	<ul> <li>Annual Financial Reports</li> <li>Annual Procurement Plan 2016</li> <li>Quality Management System Certified</li> </ul>
10. Cooperative Development Authority (CDA)	<ul> <li>Annual Financial Reports</li> <li>2014-2016 FAR No. 1: SAAOBDB</li> <li>FAR 4 2013-2016 Summary Report on Disbursements</li> <li>2013-2016 FAR No. 5 Quarterly Report on Revenue and Other Receipts</li> <li>2013-2016 Financial Plan</li> <li>Budget 2016</li> <li>Targets/MFOs/GAA targets 2016</li> <li>Projects, Programs 2016</li> <li>Beneficiaries 2016</li> <li>Status of Implementation 2016</li> <li>Annual Procurement Plan 2016</li> </ul>
11. Technical Cooperation Council of the Philippines	<ul> <li>List of Officials</li> <li>Projects, Programs 2016</li> <li>Beneficiaries 2016</li> <li>Status of Implementation 2016</li> <li>System of Ranking Delivery Units and Individuals</li> <li>Quality Management System Certified</li> </ul>
12. Commission on Population	<ul> <li>Annual Procurement Plan 2016</li> <li>System of Ranking Delivery Units and Individuals</li> </ul>
13. National Nutrition Council	<ul> <li>Beneficiaries 2016</li> <li>Status of Implementation 2016</li> <li>System of Ranking Delivery Units and Individuals</li> </ul>
14. Department of Justice	<ul> <li>Projects, Programs 2016</li> <li>Beneficiaries 2016</li> <li>Status of Implementation 2016</li> <li>Quality Management System Certified</li> </ul>
15. Bureau of Immigration	<ul> <li>Annual Financial Reports</li> <li>Projects, Programs 2016</li> <li>Beneficiaries 2016</li> <li>Status of Implementation 2016</li> </ul>











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AGENCI	DEFICIENCIES
	<ul> <li>System of Ranking Delivery Units and Individuals</li> </ul>
16. Public Attorney's Office	<ul> <li>System of Ranking Delivery Units and Individuals</li> <li>Quality Management System Certified</li> </ul>
17. Office of Civil Defense	<ul> <li>Budget 2016</li> <li>Targets/MFOs/GAA targets 2016</li> <li>Projects, Programs 2016</li> <li>Beneficiaries 2016</li> <li>Status of Implementation 2016</li> <li>Quality Management System Certified</li> </ul>
18. Armed Forces of the Philippines	<ul> <li>Annual Financial Reports</li> <li>2014-2016 FAR No. 1: SAAOBDB</li> <li>FAR 4 2013-2016 Summary Report on Disbursements</li> <li>2013-2016 BAR NO. 1- Report of Operations /BED No.2- Physical plan</li> <li>2013-2016 FAR No. 5 Quarterly Report on Revenue and Other Receipts</li> <li>2013-2016 Financial Plan</li> <li>Budget 2016</li> <li>Targets/MFOs/GAA targets 2016</li> <li>Projects, Programs 2016</li> <li>Beneficiaries 2016</li> <li>Status of Implementation 2016</li> <li>Annual Procurement Plan 2016</li> </ul>
19. Department of Science and Technology	<ul> <li>Budget 2016</li> <li>Targets/MFOs/GAA targets 2016</li> <li>Projects, Programs 2016</li> <li>Beneficiaries 2016</li> <li>Status of Implementation 2016</li> <li>System of Ranking Delivery Units and Individuals</li> </ul>
20. Advanced Science and Technology Institute (ASTI)	<ul> <li>Projects, Programs 2016</li> <li>Beneficiaries 2016</li> <li>Status of Implementation 2016</li> <li>System of Ranking Delivery Units and Individuals</li> </ul>
21. National Research Council of the Philippines (NRCP)	<ul><li>Budget 2016</li><li>Targets/MFOs/GAA targets 2016</li><li>Projects, Programs 2016</li></ul>











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2013-2016 Financial Plan

Beneficiaries 2016



24. Department of Tourism











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	<ul> <li>Status of Implementation 2016</li> <li>System of Ranking Delivery Units and Individuals</li> <li>Quality Management System Certified</li> </ul>
25. National Parks Development Committee (NPDC)	<ul> <li>Mandate</li> <li>Vision</li> <li>Mission</li> <li>List of Officials</li> <li>Annual Financial Reports</li> <li>2014-2016 FAR No. 1: SAAOBDB</li> <li>FAR 4 2013-2016 Summary Report on Disbursements</li> <li>2013-2016 BAR NO. 1- Report of Operations /BED No.2- Physical plan</li> <li>2013-2016 FAR No. 5 Quarterly Report on Revenue and Other Receipts</li> <li>2013-2016 Financial Plan</li> <li>Budget 2016</li> <li>Targets/MFOs/GAA targets 2016</li> <li>Projects, Programs 2016</li> <li>Beneficiaries 2016</li> <li>Status of Implementation 2016</li> <li>Annual Procurement Plan 2016</li> <li>System of Ranking Delivery Units and Individuals</li> <li>Quality Management System Certified</li> </ul>
26. Board of Investments (BOI)	<ul> <li>Mandate</li> <li>Vision</li> <li>Mission</li> <li>List of Officials</li> <li>Annual Financial Reports</li> <li>2014-2016 FAR No. 1: SAAOBDB</li> <li>FAR 4 2013-2016 Summary Report on Disbursements</li> <li>2013-2016 BAR NO. 1- Report of Operations /BED No.2- Physical plan</li> <li>2013-2016 FAR No. 5 Quarterly Report on Revenue and Other Receipts</li> <li>2013-2016 Financial Plan</li> <li>Budget 2016</li> <li>Targets/MFOs/GAA targets 2016</li> <li>Projects, Programs 2016</li> </ul>











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	<ul> <li>Beneficiaries 2016</li> <li>Status of Implementation 2016</li> <li>Annual Procurement Plan 2016</li> </ul>
27. Bureau of Broadcast Services	<ul> <li>Annual Financial Reports</li> <li>2014-2016 FAR No. 1: SAAOBDB</li> <li>2013-2016 FAR No. 5 Quarterly Report on Revenue and Other Receipts</li> <li>2013-2016 Financial Plan</li> <li>Projects, Programs 2016</li> <li>Beneficiaries 2016</li> <li>Status of Implementation 2016</li> <li>System of Ranking Delivery Units and Individuals</li> </ul>
28. Bureau of Communications Services	<ul> <li>Annual Financial Reports</li> <li>2014-2016 FAR No. 1: SAAOBDB</li> <li>FAR 4 2013-2016 Summary Report on Disbursements</li> <li>2013-2016 BAR NO. 1- Report of Operations /BED No.2- Physical plan</li> <li>2013-2016 FAR No. 5 Quarterly Report on Revenue and Other Receipts</li> <li>2013-2016 Financial Plan</li> <li>System of Ranking Delivery Units and Individuals</li> </ul>
29. National Printing Office	<ul> <li>Budget 2016</li> <li>Targets/MFOs/GAA targets 2016</li> <li>Annual Procurement Plan 2016</li> <li>System of Ranking Delivery Units and Individuals</li> <li>Quality Management System Certified</li> </ul>
30. News and Information Bureau	<ul> <li>Budget 2016</li> <li>Projects, Programs 2016</li> <li>Beneficiaries 2016</li> <li>Status of Implementation 2016</li> <li>Quality Management System Certified</li> </ul>
31. Department of Information and Communications Technology	<ul> <li>Annual Financial Reports</li> <li>2014-2016 FAR No. 1: SAAOBDB</li> <li>FAR 4 2013-2016 Summary Report on Disbursements</li> <li>2013-2016 BAR NO. 1- Report of Operations /BED No.2- Physical plan</li> <li>2013-2016 FAR No. 5 Quarterly Report on</li> </ul>











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•	Revenue and Other Receipts 2013-2016 Financial Plan Budget 2016 Targets/MFOs/GAA targets 2016 Projects, Programs 2016 Beneficiaries 2016 Status of Implementation 2016 Annual Procurement Plan 2016 System of Ranking Delivery Units and Individuals Quality Management System Certified