



**INTER-AGENCY TASK FORCE ON THE HARMONIZATION OF
NATIONAL GOVERNMENT PERFORMANCE MONITORING, INFORMATION AND REPORTING SYSTEMS**
(Administrative Order No. 25 S. 2011)

LIST OF OTHER EXECUTIVE OFFICES WITH DEFICIENCIES ON TRANSPARENCY SEAL REQUIREMENT

AGENCY	DEFICIENCIES
1. Film Development Council of the Philippines	<ul style="list-style-type: none"> • System of Ranking Delivery Units and Individuals • Quality Management System Certified
2. Komisyon ng Wikang Filipino	<ul style="list-style-type: none"> • Targets/MFOs/GAA targets 2016 • System of Ranking Delivery Units and Individuals • Quality Management System Certified
3. National Commission on Indigenous Peoples	<ul style="list-style-type: none"> • Mandate • Vision • Mission • List of Officials • Annual Financial Reports • 2013-2016 FAR No. 1: SAAOBDB • 2013-2016 Summary Report on Disbursements • 2013-2016 BAR NO. 1 Report of Operations / 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 • System of Ranking Delivery Units and Individuals • Quality Management System Certified
4. National Commission on Muslim Filipinos	<ul style="list-style-type: none"> • 2013-2016 FAR No. 1: SAAOBDB • 2013-2016 Summary Report on Disbursements • 2013-2016 BAR NO. 1 Report of Operations / Physical plan • 2013-2016 FAR No. 5 Quarterly Report on Revenue and Other Receipts • 2013-2016 Financial Plan





**INTER-AGENCY TASK FORCE ON THE HARMONIZATION OF
NATIONAL GOVERNMENT PERFORMANCE MONITORING, INFORMATION AND REPORTING SYSTEMS**
(Administrative Order No. 25 S. 2011)

AGENCY	DEFICIENCIES
	<ul style="list-style-type: none"> • Budget 2016 • Targets/MFOs/GAA targets 2016 • Projects, Programs 2016 • Annual Procurement Plan 2016 • Quality Management System Certified
5. National Historical Commission of the Philippines	<ul style="list-style-type: none"> • Mandate • Vision • Mission • List of Officials • 2013-2016 FAR No. 1: SAAOBDB • 2013-2016 Summary Report on Disbursements • 2013-2016 BAR NO. 1 Report of Operations / Physical plan • 2013-2016 FAR No. 5 Quarterly Report on Revenue and Other Receipts • 2013-2016 Financial Plan
6. National Telecommunications Commission	<ul style="list-style-type: none"> • System of Ranking Delivery Units and Individuals
7. Optical Media Board	<ul style="list-style-type: none"> • System of Ranking Delivery Units and Individuals
8. Philippine Drug Enforcement Agency	<ul style="list-style-type: none"> • 2013-2016 FAR No. 1: SAAOBDB • 2013-2016 Summary Report on Disbursements • 2013-2016 BAR NO. 1 Report of Operations / Physical plan • 2013-2016 FAR No. 5 Quarterly Report on Revenue and Other Receipts • 2013-2016 Financial Plan • System of Ranking Delivery Units and Individuals
9. Philippine Sports Commission	<ul style="list-style-type: none"> • Mandate • Vision • Mission • List of Officials • Annual Financial Reports • 2013-2016 FAR No. 1: SAAOBDB • 2013-2016 Summary Report on Disbursements • 2013-2016 BAR NO. 1 Report of Operations / Physical plan • 2013-2016 FAR No. 5 Quarterly Report on





**INTER-AGENCY TASK FORCE ON THE HARMONIZATION OF
NATIONAL GOVERNMENT PERFORMANCE MONITORING, INFORMATION AND REPORTING SYSTEMS**
(Administrative Order No. 25 S. 2011)

AGENCY	DEFICIENCIES
	<p>Revenue and Other Receipts</p> <ul style="list-style-type: none"> • 2013-2016 Financial Plan • Budget 2016 • Targets/MFOs/GAA targets 2016 • Projects, Programs 2016 • Beneficiaries 2016 • Status of Implementation 2016 • Annual Procurement Plan 2016 • Quality Management System Certified
<p>10. Fertilizer and Pesticide Authority</p>	<ul style="list-style-type: none"> • Mandate • Vision • Mission • List of Officials • Annual Financial Reports • 2013-2016 FAR No. 1: SAAOBDB • 2013-2016 Summary Report on Disbursements • 2013-2016 BAR NO. 1 Report of Operations / 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 • System of Ranking Delivery Units and Individuals • Quality Management System Certified

