









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 January 30, 2017)

	(as of January 30, 2017)							
	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	
1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13.	Agricultural Credit Policy Council Philippine Fiber Industry Development Authority National Meat Inspection Service Philippine Center for Postharvest Development and Mechanization Government Procurement Policy Board- Technical Support Office Procurement Service Department of Education - OSEC National Council for Children's Television National Museum Philippine High School for the Arts Bureau of Local Government Finance Bureau of the Treasury Central Board of Assessment Appeals	1. 2. 3. 4. 5. 6. 7. 8. 9. 10.	Department of Education – OSEC Office of the Government Corporate Counsel Department of Labor and Employment – OSEC Government Arsenal National Defense College of the Philippines Armed Forces of the Philippines - General headquarters Information and Communications Technology Office Department of Social Welfare and Development - OSEC Council for the Welfare of Children Juvenile Justice and Welfare Council	1. 2. 3. 4. 5. 6. 7. 8.	• • •	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 l. DARPO-Guimaras l. DARPO-Bohol m. DARPO-Cebu n. DARPO-Siquijor o. DARPO-Biliran q. DARPO-Biliran q. DARPO-Southern Leyte r. DARPO-Western Samar s. DARPO- Zamboanga del Sur t. DARPO- Misamis Occidental	
16.	Department of Foreign Affairs - OSEC Foreign Service Institute Technical Cooperation Council of the Philippines UNESCO National Commission of the		National Police Commission Intramuros Administration National Parks Development Committee				u. DARPO-Misamis Orientalv. DARPO-Agusan del Nortew. DARPO- Surigao del Sur	











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 January 30, 2017)

(as of January 30, 2017)				
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	
Procedures/PAVINI Philippines 18. Department of Justice - OSEC 19. Bureau of Corrections 20. Land Registration Authority 21. National Bureau of Investigation 22. Office of the Government Corporate Counsel 23. Presidential Commission on Good Government 24. Public Attorney's Office 25. National Defense College of the Philippines 26. Office of Civil Defense 27. National Academy of Science and Technology 28. Information and Communications Technology Office 29. Council for the Welfare of Children 30. Inter-Country Adoption Board 31. National Council on Disability Affairs		Submission	 Department of Agriculture (Regions 1, 4B and 12) Bureau of Fisheries and Aquatic Resources (Regions CAR, 2, 3, 4A, 4B, 5, 7, 9, 11, 12 and 13) Department of Environment and Natural Resources (Region 5) Bureau of Local Government Finance (Regions 2, 4A, 4B, 6, 7, 8 and 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) Department of Labor and Employment (Region 1, 4A, 7 and 11) National Conciliation and Mediation Board (Region 13) 	
32. Bureau of Fire Protection33. Bureau of Jail Management and			11. Veterans Memorial Medical Center	











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 January 30, 2017)				
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	
Penology 34. Philippine National Police 35. Department of Tourism - OSEC 36. National Parks Development Committee 37. Office of the Transportation Cooperatives 38. Office for Transportation Security 39. Philippine National Volunteer Service Coordinating Agency 40. Philippine Statistical Research and Training Institute 41. Public-Private Partnership Center 42. Presidential Communications Operations Office - OSEC 43. Bureau of Broadcast Services 44. National Printing Office			 12. Armed Forces of the Philippines - General Headquarters 13. Department of Public Works and Highways a. Metro Manila 2nd DEO b. Quezon City 2nd DEO c. Batanes DEO 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 14. Inter-Country Adoption Board 	











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 January 30, 2017)

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
			15. Department of the Interior and Local Government (Regions NCR, 2, 3, 5, 7, 8 and 12)
			16. Bureau of Fire Protection (NHQ, NCR, CAR, 3, 4A, 5, 7, 8, 9 and 11)
			17. Bureau of Jail Management and Penology -NCR
			18. Philippine National Police (Region 4A and 9)
			19. Philippine Public Safety College
			20. Department of Tourism (Regions 1, 2, 4A, 5, 7, 8, 9 and 11)
			21. Intellectual Property Office
			22. Department of Transportation (MRT – 3 and Region 13)
			23. Office of Transportation Security
			24. Land Transportation Office(Region 4B 5, 6, 8 and 11)
			25. Bureau of Communications Services
			26. News and Information Bureau











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 January 30, 2017)

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
			27. Philippine Information Agency

Prepared by:

Noted by:

MARIA ROSARIO A. ABLAN

Program Manager, DAP AO25 Secretariat

Endorsed by:

LAURA B. PASCUA

Undersecretary, DBM and Head, AO25 Technical Working Group

MAGDALENA L. MENDOZA Senior Vice President, DAP