



**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 Constitutional Offices and Others

(as of May 15, 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
-o-	<ol style="list-style-type: none"> 1. Autonomous Region in Muslim Mindanao <ol style="list-style-type: none"> a. Office of the Regional Governor b. Department of Education c. Department of Public Works and Highways d. Department of the Interior and Local Government e. Department of Agriculture and Fisheries f. Department of Agrarian Reform g. Department of Environment and Natural Resources h. Department of Transportation and Communication i. Department of Trade and Industry j. Department of Health k. Department of Labor and Employment 	-o-	<ol style="list-style-type: none"> 1. Autonomous Region in Muslim Mindanao <ol style="list-style-type: none"> a. Department of Social Welfare and Development b. Department of Education c. Department of Public Works and Highways d. Department of Agriculture and Fisheries e. Department of Agrarian Reform f. Department of Environment and Natural Resources g. Department of Transportation and Communication h. Department of Trade and Industry i. Department of Health j. Department of Tourism k. Department of Science and Technology



**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 Constitutional Offices and Others

(as of May 15, 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
	<ul style="list-style-type: none"> l. Department of Tourism m. Department of Science and Technology n. Bureau of Fisheries and Aquatic Resources o. Office of the Southern Cultural Communities p. Cooperative Development Authority q. Regional Human Rights Commission r. Commission on Higher Education s. Technical Education and Skills Development Authority t. Regional Planning and Development Office u. Housing and Land Use Regulatory Board 		<ul style="list-style-type: none"> l. Technical Education and Skills Development Authority m. Housing and Land Use Regulatory Board n. Regional Board of Investment o. Office of the Regional Treasurer p. Land Transportation and franchising Regulatory Board q. Land Transportation Office r. Maritime Industry authority s. Civil Aviation Authority of the Philippines t. 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)

Result of Validation of Common STO and GASS Indicators
List of Non-Compliant for Constitutional Offices and Others

(as of May 15, 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
	v. Regional Board of Investment w. Office of the Regional Treasurer		

Prepared by:

MARIA ROSARIO A. ABLAN
Program Director, DAP
AO25 Secretariat

Noted by:

MAGDALENA L. MENDOZA
Senior Vice President, DAP

Endorsed by:

LAURA B. PASCUA
Undersecretary, DBM and
Head, AO25 Technical Working Group