









#### 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 May 15, 2017)

| Posting of QMS ISO Certificate or                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                           | (as of May 15, 2017)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |  |  |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|
| Quality Manual and Quality Ageing of Cash Advance Procedures/PAWIM                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Annual Procurement Compliance Performance Indicator (APCPI) Submission                                                                                    | Annual Procurement Plan (APP) Submission                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |  |  |  |
| 1. Philippine Fiber Industry Development Authority 2. National Meat Inspection Service 3. National Council for Children's Television 4. National Museum 5. Bureau of Local Government Finance 6. Foreign Service Institute 7. Technical Cooperation Council of the Philippines 8. UNESCO National Commission of the Philippines 9. Office of Civil Defense 10. National Defense College of the Philippines 11. Bureau of Fire Protection 12. National Parks Development Committee 13. Office of the Transportation | 1. Armed Forces of the Philippines  2. Department of Transportation (Land Transportation Office and Land Transportation Franchising and Regulatory Board) | <ol> <li>Department of Agrarian Reform         <ol> <li>DARPO - Abra</li> <li>DARPO - Kalinga</li> <li>DARPO- Bataan</li> <li>DARPO-Palawan</li> <li>DARPO-Guimaras</li> <li>DARPO-Guimaras</li> <li>DARPO-Siquijor</li> <li>DARPO-Western Samar</li> <li>DARPO-Agusan del Norte</li> <li>DARPO-Surigao del Sur</li> </ol> </li> <li>Bureau of Fisheries and Aquatic         <ol> <li>Resources (Regions CAR, 2, 4A, 4B, 5, 7, 9, and 13)</li> </ol> </li> <li>Department of Environment and         <ol> <li>Natural Resources (Region 5)</li> </ol> </li> <li>Bureau of Local Government Finance         <ol> <li>Regions 4B, 7, 8 and 9)</li> </ol> </li> <li>Department of Labor and Employment         <ol> <li>Region 4A, 7 and 11)</li> </ol> </li> </ol> |  |  |  |  |











# 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 May 15, 2017)

| Posting of QMS ISO Certificate or Quality Manual and Quality                                                                                                                                                               | Ageing of Cash Advance | Annual Procurement Compliance Performance Indicator (APCPI) | Annual Procurement Plan (APP) Submission                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|-------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Procedures/PAWIM Cooperatives  14. Philippine National Volunteer Service Coordinating Agency 15. Public-Private Partnership Center  16. Presidential Communications Operations Office - OSEC  17. National Printing Office |                        | Submission                                                  | <ol> <li>Armed Forces of the Philippines - General Headquarters</li> <li>Department of Public Works and Highways         <ol> <li>Metro Manila 2nd DEO</li> <li>Batanes DEO</li> <li>Quezon 4TH DEO</li> <li>Rizal 2nd DEO</li> <li>Capiz 1st District Engineering Office</li> <li>Iloilo City District Engineering Office</li> <li>Tacloban City District Engineering Office</li> <li>Zamboanga del Sur 1st District Engineering Office</li> </ol> </li> <li>Department of the Interior and Local Government (Regions 2, 3 and 5)</li> <li>Bureau of Fire Protection (NHQ, NCR, CAR, 3, 4A, 5, 7, 8, 9 and 11)</li> <li>Department of Tourism (Regions 1, 2, 7, and 11)</li> </ol> |











#### 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 May 15, 2017)

| Posting of QMS ISO Certificate or<br>Quality Manual and Quality<br>Procedures/PAWIM | Ageing of Cash Advance | Annual Procurement Compliance Performance Indicator (APCPI) Submission | Annual Procurement Plan (APP) Submission                                                                                                                                                                       |
|-------------------------------------------------------------------------------------|------------------------|------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                     |                        |                                                                        | <ul> <li>11. Intellectual Property Office</li> <li>12. Department of Transportation <ul> <li>a. MRT – 3</li> <li>b. Region 13</li> <li>c. Land Transportation Office Region</li> <li>4B</li> </ul> </li> </ul> |
|                                                                                     |                        |                                                                        | 13. Bureau of Communications Services                                                                                                                                                                          |

Prepared by:

MARIA ROSARIO A. ABLAN

Program Director, DAP AO25 Secretariat

Endorsed by:

LAURA B. PASCUA

Undersecretary, DBM and Head, AO25 Technical Working Group Noted by:

MAGDALENA L. MENDOZA

Senior Vice President, DAP