



**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 December 29, 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
List of Non-Compliant Agencies shall be submitted by DBM-SPIB on January 31, 2018.	Awaiting NC List from COA List of Non-Compliant Agencies to be supplied by COA	1. Office of the Ombudsman 2. Autonomous Region in Muslim Mindanao (ARMM)	1. Office of the Ombudsman 2. Autonomous Region in Muslim Mindanao a. Department of Social Welfare and Development 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 Transportation and Communication g. Department of Trade and Industry h. Department of Health i. Department of Tourism j. Department of Science and Technology k. Commission on Higher Education l. Technical Education and Skills Development Authority



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			m. Housing and Land Use Regulatory Board n. Office of the Regional Treasurer o. Regional Tripartite Wages and Productivity Board 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

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Undersecretary, DBM and

Head, AO25 Technical Working Group

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