









# 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 Good Governance Conditions List of Non-Compliant for Departments and Attached Agencies

Transparency Seal	PhilGEPS	Citizens Charter (ARTA)
Awaiting NC List from DBM-OCIO List of Non-Compliance Agencies to be supplied by DBM-OCIO	1. Office of the President (OP) 2. Department of Agrarian Reform (DAR) a. Office of the Secretary b. Region 6 c. Region 8 d. Region 11 e. Agusan Del Norte f. Batangas Provincial Office g. Bauko Mountain Province h. Camarines Norte i. Lanao Del Norte j. Maguindanao k. Negros Occidental l. Negros Occidental l. Negros Occidental 2 (South) m. North Bukidnon n. Nueva Vizcaya Provincial Office o. Provincial Office Davao Del Norte p. Zamboanga Del Sur PO  3. Department of Agriculture (DA) a. Office of the Secretary b. Department Of Agriculture - Region 2 c. Department Of Agriculture - Region 3 d. Department Of Agriculture - Region 4A e. Department Of Agriculture - Region 6 f. Department Of Agriculture - Region 9 g. Department Of Agriculture - Region 11 h. Department Of Agriculture - Region 12 i. ATI – Main Office	List of Non-Compliant Agencies shall be submitted by CSC on January 31, 2018.











(Administrative Order No. 25 S. 2011)

## **Result of Validation of Good Governance Conditions List of Non-Compliant for Departments and Attached Agencies**

Transparency Seal	PhilGEPS	Citizens Charter (ARTA)
	j. ATI - Camarines Sur k. ATI - Region 3 l. ATI - Region 4B m. ATI - Region 12 o. ATI - Region 12 o. ATI - Regional Training Center 10 p. ATI - Regional Training Center 2 r. ATI - Regional Training Center 9 s. ATI - Regional Training Center-8 t. Bureau of Animal Industry u. Bureau of Plant Industry u. Bureau of Fisheries and Aquatic Resources a. Central Office b. BFAR - CAR c. BFAR - Region 1 d. BFAR - Region 2 e. BFAR - Region 3 f. BFAR - Region 4A g. BFAR - Region 4B h. BFAR - Region 5 i. BFAR - Region 7 k. BFAR - Region 9 m. BFAR - Region 10 n. BFAR - Region 11 o. BFAR - Region 11 o. BFAR - Region 12	











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Transparency Seal	PhilGEPS	Citizens Charter (ARTA)
Transparency Seal	p. BFAR - CARAGA  6. Philippine Fiber Industry Development Authority a. Central Office b. FIDA - Region 8  7. Philippine Council for Agriculture and Fisheries a. National Agriculture And Fishery Council, DA b. National Fisheries Research & Development Institute  8. National Meat Inspection Service 9. Philippine Carabao Center a. Philippine Carabao Center At Central Mindanao University  10. Philippine Center for Postharvest Development and Mechanization 11. Department of Budget and Management a. Office of the Secretary b. Region 1	Citizens Charter (ARTA)
	12. Procurement Service  13. Department of Education	
	a. MIMAROPA Region b. Negros Island Region c. Region 4A (CALABARZON) d. Region 5 e. Region 8 f. Region 9	











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Transparency Seal	(as of December 29, 2017)  PhilGEPS	Citizens Charter (ARTA)
Transparency Sear		Citizens charter (ARTA)
	g. Division of Cauayan City	
	h. Division of Rizal	
	i. Division of San Carlos City j. Bislig City Interim Division	
	k. Bogo City, Cebu	
	I. Division of Abra	
	m. Division of Agusan Del Sur	
	n. Division of Agusan Del Sul	
	o. Division of Batac City	
	p. Division of Benguet	
	q. Division of Bukidnon	
	r. Division of Cadiz City	
	s. Division of Calbayog City	
	t. Division of Cavite	
	u. Division of Cebu Province	
	v. Division of City Schools, Caloocan City	
	w. Division of City Schools, Parañaque	
	x. Division of Cotabato	
	y. Division of Cotabato City	
	z. Division of Davao City	
	aa. Division of Davao Oriental	
	bb. Division of Eastern Samar	
	cc. Division of Guihulngan City	
	dd. Division of Island Garden City	
	ee. Division of Kabankalan City	
	ff. Division of Leyte	
	gg. Division of Masbate City	
	hh. Division of Mati City	
	ii. Division of Muntinlupa	
	jj. Division of Negros Occidental	











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(as of December 29, 2017)		
Transparency Seal	PhilGEPS	Citizens Charter (ARTA)
	kk. Division of Negros Oriental II. Division of Northern Samar mm. Division of Pangasinan I nn. Division of Pasay City oo. Division of Pasig City pp. Division of Passi City qq. Division of Samar rr. Division of Samar rr. Division of Siargao tt. Division of Siargao tt. Division of Talisay City uu. Division of Talisay City vv. Division of Tanjay City ww. Division of Zamboanga Del Norte xx. Division of Zamboanga Del Sur yy. Division of Puerto Princesa City zz. Division of Davao Del Sur  14. National Museum 15. Philippine High School for the Arts 16. Department of Energy – Office of the Secretary 17. Department of Environment and Natural Resources a. Biodiversity Management Bureau b. Ecosystems Research and Development Bureau c. Cenro, Ayungon d. Cenro, Tuguegarao e. Masbate f. Penro, Agusan D g. Penro, Batanes h. Penro, Biliran i. Penro, Camiguin	











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Transparency Seal	PhilGEPS	Citizens Charter (ARTA)
	j. Penro, Dagupan k. Penro, Kidapawan City l. Penro, Negros Occidental m. Penro, Palawan n. Penro, Region 9 o. Penro, Samar p. Penro, Surigao Del Sur q. Penro, Oriental Mindoro r. Region 1 s. Region 4A t. Region 4B u. Region 9 v. Region 11 w. Negros Island Region  18. Environmental Management Bureau a. Main Office b. CARAGA c. NCR d. Region 2 e. Region 7 f. Region 8 g. Region 11 h. Region 12  19. Mines and Geo-Sciences Bureau a. Main Office b. CAR c. Region 6	











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Transparency Seal	PhilGEPS	Citizens Charter (ARTA)
	<ul> <li>20. Department of Finance – Office of the Secretary</li> <li>21. Bureau of Customs</li> <li>22. Bureau of Internal Revenue  a. Main Office  b. Revenue Region No. 1  c. Revenue Region No. 5  e. Revenue Region No. 6  f. Revenue Region No. 7  g. Revenue Region No. 9a-Cabamiro  i. Revenue Region No. 12  j. Revenue Region No. 13  k. Revenue Region No. 18  l. Revenue Region No. 19</li> <li>23. Bureau of the Treasury  a. Main Office  b. Region 9</li> <li>24. Insurance Commission</li> <li>25. Department of Foreign Affairs (DFA)  a. Office of the Secretary  b. Philippine Mission, Geneva  c. Embassy of the Philippines, Dhaka  d. Embassy of the Philippines, London  e. Embassy of the Philippines, Ottawa  f. Philippine Consulate General – Toronto</li> <li>26. Department of Health</li> </ul>	











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Transparency Seal	PhilGEPS	Citizens Charter (ARTA)
	a. Office of the Secretary b. CAR Office c. Region I Medical Center d. Region 7 e. Region 10 f. Region 12 g. Regional Office 5 h. CHD - Region 2 j. CHD - Region 3 k. CHD - Region 4A l. CHD - Region 4B m. CHD - Region 6 n. CHD - Region 8 o. CHD - Region 1 p. CHD - Zamboanga Peninsula q. Treatment and Rehabilitation Center - Argao r. Treatment and Rehabilitation Center - Bataan s. Treatment and Rehabilitation Center - Bicutan t. Treatment and Rehabilitation Center - Dulag u. Treatment and Rehabilitation Center - Iloilo v. Treatment and Rehabilitation Center - Malinao w. Treatment and Rehabilitation Center - Tagaytay x. Treatment and Rehabilitation Center - Cagayan De Oro y. Adela Serra Ty Memorial Medical Center aa. Baguio General Hospital cc. Bataan General Hospital	











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Transparency Seal	PhilGEPS	Citizens Charter (ARTA)
	dd. Batangas Medical Center ee. Benguet General Hospital ff. Bicol Medical Center gg. Bicol Sanitarium hh. Bureau Of Quarantine ii. CARAGA Regional Hospital jj. Conner District Hospital kk. Corazon Locsin Montelibano Memorial Regional Hospital-DOH R6 ll. Cotabato Regional And Medical Center mm. Cotabato Sanitarium nn. Culion Sanitarium And General Hospital oo. Davao Regional Medical Center pp. Don Jose S. Monfort Medical Center Extension Hospital qq. Dr. Jose Fabella Memorial Hospital rr. Dr. Jose N. Rodriguez Memorial Hospital ss. Dr. Jose Rizal Memorial Hospital tt. Dr. Paulino J. Garcia Memorial Research And Medical Center uu. Dr. Paulino J. Garcia Memorial Research And Medical Center-Talavera Extension Hospital vv. East Avenue Medical Center ww. Eastern Visayas Regional Medical Center - DOH xx. Eversley Childs Sanitarium yy. Far North Luzon General Hospital & Training Center zz. Food And Drug Administration aaa. Ilocos Training and Regional Medical Center bbb. Isabela Rehabilitation Center ccc. Jose B. Lingad Memorial General Hospital	











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Transparency Seal	PhilGEPS	Citizens Charter (ARTA)
	ddd. Jose R. Reyes Memorial Medical Center eee. Labuan Public Hospital fff. Las Piñas General Hospital And Satellite Trauma Center ggg. Luis Hora Memorial Regional Hospital hhh. Margosatubig Regional Hospital iii. Mariano Marcos Memorial Hospital And Medical Center jjj. Mariveles Mental Hospital kkk. Mayor Hilarion A. Ramiro Sr. Regional Training & Teaching Hospital III. Mindanao Central Sanitarium & General Hospital mmm. National Center For Mental Health nnn. National Children's Hospital ooo. Northern Mindanao Medical Center ppp. Philippine Orthopedic Center qqq. Quezon City General Hospital rrr. Quirino Memorial Medical Center sss. Region I Medical Center ttt. Research Institute For Tropical Medicine, DOH uuu. Rizal Medical Center vvv. Saint Anthony Mother & Child Hospital www. San Lazaro Hospital xxx. San Lorenzo Ruiz Women's Hospital yyy. Schistosomiasis Control And Research Hospital zzz. Southern Isabela General Hospital aaaa. Southern Philippines Medical Center bbbb. Southern Tagalog Integrated Agricultural Research Center	











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Transparency Seal	PhilGEPS	Citizens Charter (ARTA)
	dddd. Talisay District Hospital eeee. Tondo Medical Center ffff. Valenzuela Medical Center gggg. Veterans Regional Hospital hhhh. Vicente Sotto Memorial Medical Center Region 7 iiii. Western Visayas Medical Center jjjj. Zamboanga City Medical Center  27. National Nutrition Council 28. Department of Justice – Office of the Secretary 29. Bureau of Corrections a. Main Office b. Leyte Regional Prison, Abuyog Leyte c. Region 9 d. Region 11  30. Bureau of Immigration 31. Land Registration Authority 32. National Bureau of Investigation 33. Office of the Solicitor General 34. Department of Labor and Employment a. Region 1 b. Region 2 c. Region 4B d. Region 7 e. Region 8 f. Region 9 g. Region 12	











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Transparency Seal	PhilGEPS	Citizens Charter (ARTA)
Transparency Seal	35. National Conciliation and Mediation Board 36. National Maritime Polytechnic a. Region 8  37. National Wages and Productivity Commission 38. Overseas Workers Welfare Administration 39. Professional Regulation Commission a. Main Office b. Cebu c. Iloilo Regional Office d. Region 9 e. Region 10  40. Department of National Defense (DND) a. 111th Contracting Office, AFP Procurement Service b. AFP - Bids And Awards Committee c. DND - Procurement Unit 41. Government Arsenal a. Mechanized Infantry Division (Pa) SBAC Government Arsenal 42. Office of Civil Defense a. Main Office b. Region 11  43. Veterans Memorial Medical Center 44. Armed Forces of the Philippines - General headquarters a. General Headquarters Sbac2, AFP Procurement Service b. General Headquarters Sbac1, AFP Procurement	Citizens Charter (ARTA)











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Transparency Seal	PhilGEPS	Citizens Charter (ARTA)
	Service c. GHQ BAC1 Secretariat, AFP Procurement Service d. GHQ BAC2 Secretariat, AFP Procurement Service  45. Philippine Army (Land Forces) 46. Philippine Air Force (Air Forces) 47. Philippine Navy (Navy Forces) a. PN BAC Secretariat, AFP Procurement Service  48. Department of Public Works and Highways a. Region 8 b. Region 12 c. Region NCR d. Basilan District Engineering Office e. Agusan Del Norte f. Agusan Del Sur 2nd g. Albay 2nd Deo h. Albay 3rd Deo i. Apayao 1st Deo j. Baguio City Deo k. Basilan l. Benguet 2nd Deo m. Bfed n. Biliran Ed o. Bulacan 1st Deo p. Bulacan 2nd Deo q. Butuan City Deo r. Cagayan 1st Deo s. Cagayan De Oro City t. Cagayan De Oro City t. Cagayan De Oro City 1st Deo u. Camarines Sur 2nd Deo	











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Transparency Seal	PhilGEPS	Citizens Charter (ARTA)
	v. Carmona w. Cebu 2nd Deo x. Cebu 3rd Deo y. Cebu 5th Deo z. Cotabato City Deo aa. Davao City Sub-Deo bb. Davao Del Sur 1st cc. Davao Del Sur 2nd dd. Davao Oriental 1st ee. Dinagat Island ff. Eastern Samar Deo gg. Iloilo 2nd Deo hh. Isabela 4th Deo ii. Kalinga Deo jj. Laguna 1st Ed kk. Laguna Sub-Deo II. Lanao Del Norte 2n mm. Lanao Del Sur 1st Deo nn. Las Pinas- Muntinlupa Deo oo. Leyte 1st Ed pp. Leyte 2nd Deo qq. Leyte 3rd Deo rr. Leyte 5th Ed ss. Maguindanao 1st Ed tt. Maguindanao 2nd Deo uu. Malabon-Navotas Sd vv. Masbate 2nd Deo ww. Metro Manila 1st Ed xx. Metro Manila 2nd E yy. Metro Manila 3rd Ed	











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Transparency Seal	PhilGEPS	Citizens Charter (ARTA)
	zz. Mindoro Occidental Deo aaa. Mis. Occ. Sub-Deo bbb. Misamis Oriental 2nd Deo ccc. Nueva Ecija 1st Deo ddd. Negros Oriental 2nd Deo eee. North Cotabato 1st fff. North Cotabato 2nd ggg. North Metro Manila Deo hhh. Northern Samar 1st Deo iii. Northern Samar 2nd jjj. Nueva Vizcaya 1st kkk. Quezon 1st Ed III. Quezon 4th Ed mmm. Quezon City 2nd Ed nnn. Quirino Deo ooo. Romblon Deo ppp. Samar 1st Deo qqq. Samar 2nd Deo rrr. Sarangani Deo sss. Sdn 1st Deo ttt. Sdn 2nd Deo vvv. Sorsogon 1st Deo www. South Metro Manila Deo xxx. Southern Mindoro Ed yyy. Sultan Kudarat Deo zzz. Sulu 1st Deo aaaa. Sulu 2nd Deo bbbb. Surigao Del Sur 1st cccc. Tacloban City Sdeo	











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T C	(as of December 29, 2017)	Citi and Charles (ARTA)
Transparency Seal	PhilGEPS	Citizens Charter (ARTA)
	dddd. Tarlac 2nd-Deo eeee. Tawi-Tawi Deo ffff. Upper Kalinga Deo gggg. Zambales 1st Deo hhhh. Zamboanga Del Sur 1st Deo iiii. Zamboanga Del Sur 2nd Deo jjjj. Zamboanga Sibugay 1st Deo kkkk. Zamboanga Sibugay Deo	
	49. Department of Science and Technology (DOST)  a. CAR  b. CARAGA  c. Region 1  d. Region 2  e. Region 3  f. Region4A  g. Region 5  h. Region 6  i. Region 7  j. Region 9  k. Region 11	
	<ul> <li>50. Advanced Science and Technology Institute</li> <li>51. Forest Products Research and Development Institute</li> <li>52. Industrial Technology Development Institute</li> <li>53. Metals Industry Research and Development Center</li> <li>54. National Academy of Science and Technology</li> <li>55. National Research Council of the Philippines</li> <li>56. Philippine Atmospheric, Geophysical, and Astronomical</li> </ul>	











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Transparency Seal	PhilGEPS	Citizens Charter (ARTA)
	Services Administration  57. Philippine Council for Agriculture, Aquatic and Natural Resources Research and Development  58. Philippine Council for Industry, Energy and Emerging Technology Research and Development  59. Philippine Institute of Volcanology and Seismology  60. Philippine Science High School  a. Main Campus  b. Region 6  c. Region 11  d. CAR Campus  e. CARAGA Region Campus  f. Central Luzon Campus  g. Central Mindanao Campus  h. Central Visayas Campus  i. Eastern Visayas Campus  j. Ilocos Region Campus  k. Mimaropa Region Campus  k. Mimaropa Region Campus  m. Zamboanga Peninsula Region Campus  61. Philippine Textile Research Institute  62. Science Education Institute  63. Science and Technology Information Institute  64. Technology Application and Promotion Institute  65. Department of Information and Communications Technology — Office of the Secretary  66. National Privacy Center	











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Transparency Seal	PhilGEPS	Citizens Charter (ARTA)
Transparency Seal	a. Region 8  68. Department of Social Welfare and Development a. CAR b. NCR c. Region 2 d. Region 4a e. Region 4b f. Region 10 g. Region 12 h. Field Office 4 i. KALAHI CIDSS NCDDP: Tacloban  69. Juvenile Justice and Welfare Council 70. Department of Interior and Local Government (DILG) a. DILG - Quezon b. Region 10  71. Bureau of Fire Protection a. CAR b. CARAGA c. NCR d. Region 1 e. Region 3 f. Region 4A g. Region 5 h. Region 6 i. Region 7 j. Region 8	Citizens Charter (ARTA)











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Transparency Seal	PhilGEPS	Citizens Charter (ARTA)
	I. Region 10 m. Region 12 n. ARMM	
	72. Bureau of Jail Management and Penology a. National Headquarters b. NCR c. CARAGA d. Region 1 e. Region 3 f. Region 4A	
	g. Region 9 h. Region 5 i. Region 6 j. Region 7 k. Region 18 (NIR) l. Region 8	
	m. Region 11 73. Local Government Academy 74. National Police Commission 75. Philippine National Police a. Main Office	
	b. CARAGA c. Region 3 d. Region 5 e. Region 7 f. Region 8 g. Region 9	
	h. Philippine National Police Academy 76. Philippine Public Safety College	











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Transparency Seal  PhilGEPS  Citizens Charter (ARTA)  77. Department of Tourism  a. Office of the Secretary b. CAR c. Region 3
a. Office of the Secretary b. CAR
d. Region 8  78. National Parks Development Committee 79. Department of Trade and Industry a. Office of the Secretary b. Bohol Provincial Office c. CAR d. Region 2 e. Region 9  80. Design Center of the Philippines 81. Department of Transportation a. Office of the Secretary b. CAR c. DOTr-MRT3 d. LITRB – Main Office e. LTO - Main Office f. LTO - NCR g. LTO - Region 3 h. LTO - Region 4A i. LTO - Region 5











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	(as of December 29, 2017)	
Transparency Seal	PhilGEPS	Citizens Charter (ARTA)
	<ul> <li>82. Philippine Coast Guard</li> <li>83. National Economic and Development Authority  a. Office of the Director General  b. Region 4A  c. Region 4B  d. Region 10</li> <li>84. Philippine Statistics Authority  a. PSA - Main Office  b. PSA - CAR  c. PSA - Region 4A  d. PSA - Region 4B  e. PSA - Region 8  f. PSA - Region 11  g. PSA - Zamboanga City  h. NSO - Region 3  i. NSO - Region 10</li> <li>85. Public-Private Partnership Center</li> <li>86. Tariff Commission</li> <li>87. Presidential Communications Operations Office - Proper</li> <li>88. National Printing Office</li> <li>89. News and Information Bureau</li> <li>90. Philippine Information Agency</li> <li>With Justification submitted pending PhilGEPS recommendation:</li> <li>91. Department of Agriculture (DA)  a. Department Of Agriculture – CARFU</li> </ul>	











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Transparency Seal	PhilGEPS	Citizens Charter (ARTA)
	With Justification submitted pending PhilGEPS recommendation:  b. Department Of Agriculture - Region 1 c. Department Of Agriculture - Region 5 d. Department Of Agriculture - Region 7 e. Department Of Agriculture - Region 8  92. Department of Education a. Office of the Secretary b. Region 3 c. Region 6 d. Region 7 e. CARAGA f. Division of Cagayan De Oro g. Division of Carcar City i. Division of Cebu City j. Division of Cebu City j. Division of City Schools, Manila k. Division of City Schools, Navotas l. Division of City Schools, Quezon City m. Division of Iloilo City n. Division of Marinduque p. Division of Marinduque p. Division of Marinduque p. Division of Naga City r. Division of Palawan s. Division of Pampanga t. Division of Zambales u. Schools Division of Isabela City	











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Transparency Seal	PhilGEPS	Citizens Charter (ARTA)
	With Justification submitted pending PhilGEPS recommendation:  v. Division of Pampanga w. Division of Toledo City, Cebu x. Division of Zambales y. Schools Division Of Isabela City z. Division of Cabanatuan City aa. Division of Lucena City bb. Division of Bataan dd. Division of Bataan dd. Division of Baybay City ee. Division of City Schools, Las Pinas ff. Division of City Schools, Tabaco gg. Division of Dapitan City hh. Division of Iligan City ii. Division of Mandaue City kk. Division of Mandaue City kk. Division of Misamis Occidental II. Division of Nueva Vizcaya mm. Division of Romblon oo. Division of Southern Leyte pp. Division of Surigao Del Sur qq. Division of Zamboanga City  93. Department of Environment and Natural Resources (DENR) a. Office of the Secretary b. Forest Management Bureau	











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Transparency Seal	PhilGEPS	Citizens Charter (ARTA)
	With Justification submitted pending PhilGEPS recommendation:  a. Region 2 b. Region 5 c. Ifugao d. Penro, Aklan e. Penro, Antique  94. Environmental Management Bureau a. Region 4B b. Region 5  95. National Mapping and Resource information Authority  96. Securities and Exchange Commission  97. Department of Health a. NCR Regional Office b. Bicol Regional Training and Teaching Hospital c. Vicente Sotto Memorial Medical Center  98. Department of Labor and Employment a. Office of the Secretary  99. Department of Public Works and Highways a. Office of the Secretary b. CAR c. CARAGA d. Region 1 e. Region 2 f. Region 3 g. Region 4A h. Region 4B i. Region 5 j. Region 6	











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Transparency Seal	PhilGEPS	Citizens Charter (ARTA)
	With Justification submitted pending PhilGEPS recommendation:  k. Region 7 l. Region 9 m. Region 10 n. Region 11 o. Abra Ed p. Agusan Del Sur 1st q. Aklan Deo r. Albay 1st Deo s. Antique Deo t. Apayao 2nd Deo u. Aurora Deo v. Bacolod City Deo w. Bataan 1st Deo x. Bataan 2nd Deo y. Batanes Deo z. Batangas 2nd Ed aa. Batangas 3rd Ed bb. Batangas I District Engineering Office cc. Batangas IV Deo dd. Bohol 1st Ed ee. Bohol 2nd Deo ff. Bohol 3rd Deo gg. Bukidnon 1st Deo hh. Bukidnon 2nd Deo ii. Bukidnon 3rd Deo ji. Cagayan 2nd Deo kk. Cagayan 3rd Deo	











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Transparency Seal	PhilGEPS	Citizens Charter (ARTA)
Transparency Seal	With Justification submitted pending PhilGEPS recommendation:  II. Camarines Norte Ed mm. Camarines Sur 1st Deo nn. Camarines Sur 1st Deo nn. Camarines Sur 4th Deo pp. Camarines Sur 5th Deo qq. Camiguin Deo rr. Capiz 1st Deo ss. Capiz 2nd Ed tt. Catanduanes Ed uu. Cavite I Deo vv. Cavite Sub Deo ww. Cebu 1st Deo xx. Cebu 4th Deo yy. Cebu 6th Deo zz. Cebu City Deo aaa. Compostela Valley bbb. Cotabato 1st Deo ccc. Davao City Deo ddd. Davao Del Norte Deo	Citizens Charter (ARTA)
	ddd. Davao Del Norte Deo eee. Davao Oriental 2nd fff. Guimaras Ed ggg. Ifugao 1 <sup>st</sup> DEO hhh. Ifugao 2nd Deo iii. Ilocos Norte 1st D jjj. Ilocos Norte 2nd D kkk. Ilocos Sur 1st Dis III. Ilocos Sur 2nd Deo	











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Transparency Seal	(as of December 29, 2017)  PhilGEPS	Citizens Charter (ARTA)
Transparency Sear		Citizens Charter (ANTA)
	With Justification submitted pending PhilGEPS	
	recommendation:	
	Helle Act Dec	
	mmm. Iloilo 1st Deo	
	nnn. Iloilo 3rd Deo ooo. Iloilo 4th Deo	
	ppp. Iloilo City Deo	
	qqq. Isabela 1st Deo	
	rrr. Isabela 2nd Deo	
	sss. Isabela 3rd Deo	
	ttt. La Union 1st Ed	
	uuu. La Union 2nd Ed	
	vvv. Laguna li Deo	
	www. Lanao Del Norte 1st Deo	
	xxx. Leyte 4th Deo	
	yyy. Marinduque Deo	
	zzz. Masbate 1st Deo	
	aaaa. Masbate 3rd Deo	
	bbbb. Mindoro Oriental Deo	
	cccc.Misamis Occidental Ed	
	dddd. Misamis Oriental 1st Deo	
	eeee. Mountain Province deo	
	ffff. Mountain Province Second District Engineering	
	Office	
	gggg. Negros Occidental 1st Deo	
	hhhh. Negros Occidental 2nd Deo	
	iiii. Negros Occidental 3rd Deo	
	jjjj. Negros Occidental 4th Deo	
	kkkk. Negros Oriental 1st Deo	
	IIII. Negros Oriental 3 <sup>rd</sup>	











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## **Result of Validation of Good Governance Conditions List of Non-Compliant for Departments and Attached Agencies**

Transparency Seal	PhilGEPS	Citizens Charter (ARTA)
Transparency Seal	PhilGEPS  With Justification submitted pending PhilGEPS recommendation:  mmmm. Nueva Ecija 2nd Deo nnnn. Nueva Vizcaya 2nd Deo oooo. Palawan 1st Deo pppp. Palawan 2nd Deo qqqq. Palawan 3rd Deo rrrr. Pampanga 1st Deo ssss. Pampanga 2nd Deo tttt. Pampanga 3rd Deo uuuu. Pangasinan 1st Ed vvvv. Pangasinan 2nd wwww. Pangasinan 3rd Deo xxxx.Pangasinan Iv Deo yyyy. Quezon 2nd Ed zzzz. Quezon 3rd Ed aaaaa. Quezon City 1st Ed bbbbb. Rizal 1st Ed ccccc. Rizal Ii Deo ddddd. Siquijor Deo eeee. Sorsogon 2nd Deo fffff. South Cotabato Deo ggggg. South Cotabato Ii Deo hhhhh. Southern Leyte Deo iiiii. Sultan Kudarat 2nd Deo kkkkk. Zambales 2nd Deo	Citizens Charter (ARTA)
	IIIII. Zamboanga City Deo	











(Administrative Order No. 25 S. 2011)

#### **Result of Validation of Good Governance Conditions List of Non-Compliant for Departments and Attached Agencies**

(as of December 29, 2017)

Transparency Seal	PhilGEPS	Citizens Charter (ARTA)
	With Justification submitted pending PhilGEPS recommendation:  mmmmm. Zamboanga Del Norte 1st Deo nnnnn. Zamboanga Del Norte 2nd Deo ooooo. Zamboanga Del Norte 3rd Deo 100. Department of Science and Technology a. Office of the Secretary 101. Department of Social Welfare and Development a. Office of the Secretary b. Region 1 c. Region 5 d. Region 7 e. Region 11 102. Department of Interior and Local Government a. Office of the Secretary 103. Philippine National Police a. Health Service b. Logistics Support Service c. Region 11 d. Special Action Force 104. Philippine Statistics Authority a. PSA - Region 7	

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# Inter-Agency Task Force on the Harmonization of National Government Performance Monitoring, Information and Reporting Systems (Administrative Order No. 25 S. 2011)

AO25 Secretariat

Endorsed by:

LAURA B. PASCUA

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