



**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 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<br>List of Non-Compliance Agencies to be supplied by COA | <ol style="list-style-type: none"> <li>Office of the President</li> <li>Department of Agrarian Reform</li> <li>Department of Agriculture</li> <li>Agricultural Credit Policy Council</li> <li>Bureau of Fisheries and Aquatic Resources</li> <li>Philippine Fiber Industry Development Authority</li> <li>Philippine Council for Agriculture and Fisheries</li> <li>National Meat Inspection Service</li> <li>Philippine Center for Postharvest Development and Mechanization</li> <li>Procurement Service</li> <li>National Council for Children's Television</li> <li>Department of Energy (DOE)</li> <li>Bureau of Customs</li> <li>Bureau of Local Government Finance</li> <li>Central Board of Assessment Appeals</li> <li>Department of Foreign Affairs - OSEC</li> <li>Foreign Service Institute</li> <li>Technical Cooperation Council of the Philippines</li> <li>Bureau of Immigration</li> <li>Land Registration Authority</li> </ol> | <ol style="list-style-type: none"> <li>Department of Agrarian Reform               <ol style="list-style-type: none"> <li>Region 3</li> <li>Region 5</li> <li>Region 6</li> <li>Region 8</li> <li>Region 11</li> <li>DARPO Apayao</li> <li>DARPO Ifugao</li> <li>DARPO Bulacan</li> <li>DARPO Camarines Sur 1</li> <li>DARPO Antique</li> <li>DARPO Western Samar</li> <li>DARPO Zamboanga Sibugay</li> <li>DARPO Zamboanga del Sur</li> <li>DARPO Zamboanga del Norte</li> <li>DARPO Davao del Norte</li> <li>DARPO North Cotabato</li> <li>DARPO Agusan del Norte</li> <li>DARPO Surigao del Sur</li> <li>DARPO Sarangani</li> <li>DARPO Abra</li> <li>DARPO Kalinga</li> </ol> </li> <li>Department of Agriculture – OSEC               <ol style="list-style-type: none"> <li>Region 9</li> <li>Region 13</li> </ol> </li> <li>Agricultural Credit Policy Council</li> </ol> |



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|   |                        | 21. Office of the Government Corporate Counsel<br>22. Office of the Solicitor General<br>23. Public Attorney's Office<br>24. Overseas Workers Welfare Administration<br>25. Professional Regulation Commission<br>26. National Research Council of the Philippines<br>27. Philippine Council for Health Research and Development<br>28. Philippine Textile Research Institute<br>29. Science Education Institute<br>30. Crime Investigation and Coordination Center<br>31. National Privacy Center<br>32. Local Government Academy<br>33. Philippine Public Safety College<br>34. Department of Tourism - OSEC<br>35. National Parks Development Committee<br>36. Board of Investments<br>37. Construction Industry Authority of the Philippines<br>38. Design Center of the Philippines<br>39. Intellectual Property of the Philippines<br>40. Department of Transportation – OSEC<br>41. Office of the Transportation Cooperatives | 4. Bureau of Fisheries and Aquatic Resources<br>a. Region 3<br>b. Region 4B<br>c. Region 5<br>d. Region 7<br>e. Region 8<br>f. Region 9<br>g. Region 13<br>5. Philippine Fiber Industry Development Authority<br>a. Region 1<br>b. Region 4<br>c. Region 5<br>d. Region 7<br>e. Region 8<br>f. Region 11<br>6. Philippine Council for Agriculture and Fisheries<br>7. Department of Education<br>a. Region CAR<br>b. Region 1<br>c. Region 2<br>d. Region 4B<br>e. Region 6<br>f. Region 8<br>g. Region 10<br>h. Region 11 |



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|   |                        | 42. Office for Transportation Security<br>43. Philippine Statistical Research and Training Institute<br>44. Philippine Statistics Authority<br>45. Presidential Communications Operations Office - OSEC<br>46. Bureau of Broadcast Services<br>47. Bureau of Communications Services<br>48. National Printing Office<br>49. Philippine Information Agency<br>50. Presidential Broadcast Staff- Radio Television Malacanang (RTVM) | 8. National Council for Children's Television<br>9. Mines and Geo-Sciences Bureau<br>a. Region 11<br>b. Region 13<br>10. Bureau of Internal Revenue<br>a. RR3 – Tuguegarao<br>b. RR5 – Caloocan<br>c. RR7 – Quezon City<br>d. RR14 – Tacloban City<br>e. RR15 – Zamboanga City<br>11. Bureau of Local Government Finance<br>a. Region 8<br>b. Region 12<br>12. Commission on Population<br>a. Region NCR<br>b. Region 6<br>c. Region 7<br>13. National Nutrition Council<br>14. Department of Justice - OSEC<br>15. Bureau of Corrections<br>a. BOC – San ramon<br>b. BOC – Davao<br>c. BOC – Iwahig<br>d. BOC – Leyte<br>16. Office of the Solicitor General<br>17. Parole and Probation Administration<br>a. Region 3<br>b. Region 8 |



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|   |                        |  | 18. Public Attorney's Office<br>19. Department of Labor and Employment<br>a. Region 10<br>b. Region 11<br>c. Region 13<br>20. National Conciliation and Mediation Board<br>a. Region NCR<br>b. Region 4B<br>c. Region 9<br>d. Region 12<br>e. Region 13<br>21. National Labor Relations Commission<br>a. Region 1<br>b. Region 5<br>c. Region 11<br>d. Region 12<br>e. Region 13<br>22. National Defense College of the Philippines<br>23. Office of Civil Defense<br>24. Armed Forces of the Philippines - General headquarters<br>25. Philippine Air Force (Air Forces)<br>26. Department of Public Works and Highways<br>a. Ifugao 1 <sup>st</sup> DEO<br>b. Ifugao 2 <sup>nd</sup> DEO<br>c. Batanes DEO |



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|   |                        |  | d. Isabela 4 <sup>th</sup> DEO<br>e. Quezon 4 <sup>th</sup> DEO<br>f. Bacolod City DEO<br>g. Leyte 2 <sup>nd</sup> DEO<br>h. Samar 1 <sup>st</sup> DEO<br>i. Samar 2 <sup>nd</sup> DEO<br>j. Tacloban City DEO<br>k. Zamboanga del Norte 1 <sup>st</sup> DEO<br>l. Zamboanga-Sibugay 2 <sup>nd</sup> DEO<br>m. Bukidnon 2 <sup>nd</sup> DEO<br>n. Bukidnon 3 <sup>rd</sup> DEO<br>o. Surigao del Norte 1 <sup>st</sup> DEO<br>p. Surigao del Norte 2 <sup>nd</sup> DEO<br>27. Department of Science and Technology<br>a. Region 2<br>b. Region 4A<br>c. Region 12<br>28. Science Education Institute<br>29. National Telecommunications Commission<br>a. Region NCR<br>b. Region CAR<br>c. Region 1<br>d. Region 2<br>e. Region 6<br>f. Region 7<br>g. Region 9<br>h. Region 10<br>i. Region 12 |





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|   |                        |  | <ul style="list-style-type: none"> <li>j. Region 13</li> <li>30. Department of Social Welfare and Development               <ul style="list-style-type: none"> <li>a. Region NCR</li> </ul> </li> <li>31. Department of Interior and Local Government               <ul style="list-style-type: none"> <li>a. Region 7</li> </ul> </li> <li>32. Bureau of Fire Protection               <ul style="list-style-type: none"> <li>a. Region NCR</li> <li>b. Region CAR</li> <li>c. Region 3</li> <li>d. Region 7</li> <li>e. Region 8</li> <li>f. Region 9</li> <li>g. Region 11</li> </ul> </li> <li>33. Bureau of Jail Management and Penology               <ul style="list-style-type: none"> <li>a. Region 3</li> </ul> </li> <li>34. National Police Commission               <ul style="list-style-type: none"> <li>a. Region 2</li> <li>b. Region 4B</li> <li>c. Region 6</li> <li>d. Region 7</li> <li>e. Region 9</li> <li>f. Region 10</li> <li>g. Region 11</li> <li>h. Region 12</li> <li>i. Region 13</li> <li>j. Region NIR</li> </ul> </li> </ul> |



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|   |                        |  | <ul style="list-style-type: none"><li>k. Region ARMM</li><li>35. Philippine National Police<ul style="list-style-type: none"><li>a. SAF</li><li>b. ITMS</li><li>c. Region NCR</li><li>d. Region ARMM</li></ul></li><li>36. Department of Tourism<ul style="list-style-type: none"><li>a. Region 1</li><li>b. Region 5</li><li>c. Region 6</li><li>d. Region 7</li><li>e. Region 8</li><li>f. Region 9</li></ul></li><li>37. Intramuros Administration</li><li>38. Department of Trade and Industry<ul style="list-style-type: none"><li>a. Region 1</li><li>b. Region 5</li><li>c. Region 12</li><li>d. Region 13</li></ul></li><li>39. Department of Transportation<ul style="list-style-type: none"><li>a. Region CARAGA</li><li>b. LTO Region 2</li><li>c. Land Transportation Franchising and Regulatory Board</li></ul></li><li>40. National Economic and Development Authority<ul style="list-style-type: none"><li>a. Region 4A</li></ul></li><li>41. Philippine Statistical Research and Training Institute</li></ul> |



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|---|------------------------|--|---|
|   |                        |  | 42. Bureau of Communications Services       |

Prepared by:

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