



**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

(as of January 31, 2018)

Transparency Seal	PhilGEPS	Citizens Charter (ARTA)
<ol style="list-style-type: none"> 1. Office of the Vice President 2. Department of Agrarian Reform 3. Department of Agriculture – OSEC 4. Philippine Council for Agriculture and Fisheries 5. Department of Education - OSEC 6. National Council for Children's Television 7. National Book Development Board 8. National Museum 9. Department of Energy 10. Bureau of Customs 11. Bureau of Local Government Finance 12. Technical Cooperation Council of the Philippines 13. Commission on Population 14. Bureau of Immigration 15. Land Registration Authority 16. Office of the Government Corporate Counsel 17. Office of the Solicitor General 18. Parole and Probation Administration 19. Public Attorney's Office 20. Institute for Labor Studies 21. Government Arsenal 22. National Defense College of the Philippines 23. Office of Civil Defense 24. Armed Forces of the Philippines - General headquarters 25. Philippine Army (Land Forces) 26. Department of Science and Technology - OSEC 27. Advanced Science and Technology Institute 	<ol style="list-style-type: none"> 1. Office of the President <ol style="list-style-type: none"> a. Office of the President b. Bangsamoro Transition Commission 2. Department of Agrarian Reform <ol style="list-style-type: none"> a. Office of the Secretary b. Camarines Norte c. Lanao Del Norte d. Maguindanao e. Negros Occidental f. North Bukidnon g. Zamboanga Del Sur PO 3. Department of Agriculture (DA) <ol style="list-style-type: none"> a. Office of the Secretary b. Department Of Agriculture - Region 1 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 j. ATI - Camarines Sur k. ATI - Region 3 l. ATI - Region 4B m. ATI - Region 11 n. ATI - Region 12 o. ATI - Regional Training Center 10 	<ol style="list-style-type: none"> 1. Department of Public Works and Highways <ol style="list-style-type: none"> a. Region 8 2. Philippine National Police <p>No Submission of ARTA COC as per CSC MC No.14, s.2017:</p> <ol style="list-style-type: none"> 3. Procurement Service 4. National Council for Children's Television 5. National Museum 6. Philippine High School for the Arts 7. Bureau of Immigration 8. Philippine Overseas Employment Administration 9. Office of Civil Defense 10. Philippine Army (Land Forces) 11. Philippine Air Force (Air Forces) 12. Crime Investigation and Coordination Center 13. National Privacy Center 14. Juvenile Justice and Welfare Council 15. Department of Tourism – OSEC 16. Civil Aeronautics Board



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28. Forest Products Research and Development Institute 29. National Research Council of the Philippines 30. Philippine Atmospheric, Geophysical, and Astronomical Services Administration 31. Philippine Council for Health Research and Development 32. Philippine Council for Industry, Energy and Emerging Technology Research and Development 33. Philippine Nuclear Research Institute 34. Philippine Science High School 35. Philippine Textile Research Institute 36. Department of Information and Communications Technology - OSEC 37. National Telecommunications Commission 38. Department of Social Welfare and Development - OSEC 39. Council for the Welfare of Children 40. National Council on Disability Affairs 41. Juvenile Justice and Welfare Council 42. Department of Interior and Local Government - OSEC 43. Bureau of Fire Protection 44. Local Government Academy 45. National Police Commission 46. Philippine National Police 47. Department of Tourism - OSEC 48. Intramuros Administration 49. National Parks Development Committee 50. Construction Industry Authority of the Philippines 51. Philippine Trade Training Center	p. ATI - Regional Training Center-Region 7 q. 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 4. Agricultural Credit Policy Council 5. 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 6 j. BFAR - Region 7 k. BFAR - Region 8 l. BFAR - Region 9 m. BFAR - Region 10 n. BFAR - Region 11 o. BFAR - Region 12 p. BFAR - CARAGA 6. Philippine Fiber Industry Development Authority a. FIDA - Region 8	



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52. Intellectual Property of the Philippines 53. Department of Transportation - OSEC 54. Civil Aeronautics Board 55. Office of the Transportation Cooperatives 56. Office for Transportation Security 57. Philippine Statistics Authority 58. National Printing Office 59. Philippine Information Agency 60. Presidential Broadcast Staff- Radio Television Malacanang (RTVM)	7. Philippine Council for Agriculture and Fisheries a. Philippine Council for Agriculture and Fisheries b. National Agriculture And Fishery Council, DA 8. Philippine Carabao Center a. Philippine Carabao Center At Central Mindanao University 9. Philippine Center for Postharvest Development and Mechanization 10. Procurement Service 11. Department of Education a. Region 8 b. Region 12 c. CARAGA d. Division of Aurora e. Division of Bataan f. Division of Batac City g. Bogo City, Cebu h. Division of Cagayan De Oro i. Division of Camarines Sur j. Division of Cauayan City k. Division of Cebu City l. Division of City Schools, Caloocan City m. Division of City Schools, Manila n. Division of City Schools, Navotas o. Division of Olongapo City p. Division of City Schools, Parañaque q. Division of City Schools, Quezon City	



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	<ul style="list-style-type: none">r. Division of Rizals. Division of City Schools, Tabacot. Division of City Schools, Tagbilaran Cityu. Division of Cotabato Cityv. Division of Dapitan Cityw. Division of Dipolog Cityx. Division of Escalante Cityy. Division of Gingoog Cityz. Division of Ilagan Cityaa. Division of Laoag City bb. Division of Marinduquecc. Division of Masbate Citydd. Division of Naga Cityee. Division of Negros Occidentalff. Division of Northern Samargg. Division of Pampangahh. Division of Pasay Cityii. Division of Puerto Princesa Cityjj. Division of Romblonkk. Division of Samarll. Division of Siargao mm. Division of Southern Leytenn. Division of Surigao Del Norteoo. Division of Tanjay Citypp. Division of Zambalesqq. Division of Zamboanga Cityrr. Mimaropa Regionss. Negros Island Region	



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	<p>tt. Schools Division of Isabela City</p> <p>12. National Museum</p> <p>13. Department of Environment and Natural Resources</p> <ul style="list-style-type: none"> a. Ecosystems Research and Development Bureau b. Cenro, Ayungon c. Cenro, Tuguegarao d. Penro, Agusan D. e. Penro, Biliran f. Penro, Kidapawan City g. Penro, Negros Occidental h. Penro, Region 9 i. Region 4A j. Negros Island Region <p>14. Environmental Management Bureau</p> <ul style="list-style-type: none"> a. CARAGA b. Region 5 <p>15. National Mapping and Resource Information Authority</p> <p>16. Bureau of Internal Revenue</p> <ul style="list-style-type: none"> a. Revenue Region No. 1 b. Revenue Region No. 3 c. Revenue Region No. 5 d. Revenue Region No. 6 <p>17. Department of Health</p> <ul style="list-style-type: none"> a. Region I Medical Center b. Region 7 	



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	<ul style="list-style-type: none">c. CHD - Region 4Bd. CHD - Region 11e. Treatment and Rehabilitation Center - Argaof. Treatment and Rehabilitation Center - Iloilog. Adela Serra Ty Memorial Medical Centerh. Amai Pakpak Medical Centeri. Conner District Hospitalj. Cotabato Regional And Medical Centerk. Cotabato Sanitariuml. Dr. Jose Fabella Memorial Hospitalm. Dr. Paulino J. Garcia Memorial Research And Medical Centern. East Avenue Medical Centero. Eversley Childs Sanitariump. Jose B. Lingad Memorial General Hospitalq. Luis Hora Memorial Regional Hospitalr. Philippine Orthopedic Centers. Saint Anthony Mother & Child Hospitalt. Sulu Sanitariumu. Tondo Medical Centerv. Western Visayas Medical Center <p>18. Department of Justice – Office of the Secretary</p> <p>19. Bureau of Corrections</p> <ul style="list-style-type: none">a. Region 9b. Region 11 <p>20. Bureau of Immigration</p> <p>21. Land Registration Authority</p>	



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	22. Department of Labor and Employment a. Region 1 b. Region 2 c. Region 4B d. Region 7 e. Region 12 23. National Conciliation and Mediation Board 24. National Maritime Polytechnic a. Region 8 25. Overseas Workers Welfare Administration 26. Professional Regulation Commission a. Cebu b. Iloilo Regional Office c. Region 9 d. Region 10 27. Department of National Defense – OSEC 28. Office of Civil Defense a. Region 11 29. Veterans Memorial Medical Center 30. Armed Forces of the Philippines - General headquarters a. 111th Contracting Office, AFP Procurement Service b. GHQ BAC1 Secretariat, AFP Procurement Service c. PN BAC Secretariat, AFP Procurement Service 31. Philippine Army 32. Philippine Air Force 33. Department of Public Works and Highways	



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	<ul style="list-style-type: none">a. Region CARb. Region 5c. Region 6d. Region 8e. Region 10f. Region 12 - Cotabatog. Region CARAGAh. Apayao 2nd DEOi. Agusan Del Nortej. Albay 1st DEOk. Apayao 1st DEOl. Baguio City DEOm. Basilann. Bataan 1st DEOo. Batangas 2nd EDp. Benguet 2nd DEOq. Biliran EDr. Bohol 1st EDs. Bohol 3rd DEOt. Bukidnon 1st DeEOu. Bukidnon 2nd DEOv. Bulacan 2nd DEOw. Butuan City DEOx. Cagayan 1st DEOy. Cagayan 2nd DEOz. Cagayan De Oro Cityaa. Cagayan De Oro City 1st DEObb. Camarines Norte ED	



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	<p>cc. Camarines Sur 3rd DEO dd. Camiguin DEO ee. Capiz 1st DEO ff. Carmona gg. Cavite 1st DEO hh. Cavite Sub DEO ii. Cebu 1st DEO jj. Cebu 2nd DEO kk. Cebu 3rd DEO ll. Cebu 5th DEO mm. Cebu City DEO nn. Cotabato City DEO oo. Davao City DEO pp. Davao City Sub-DEO qq. Davao Del Norte DEO rr. Davao Del Sur 2nd DEO ss. Davao Oriental 1st DEO tt. Dinagat Island uu. Guimaras ED vv. Ifugao ww. Ilocos Norte 1st DEO xx. Ilocos Norte 2nd DEO yy. Ilocos Sur 2nd DeEO zz. Iloilo 1st DEO aaa. Iloilo 2nd DEO bbb. Iloilo 3rd DEO ccc. Iloilo 4th DEO ddd. Iloilo City DEO</p>	



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	<p>eee. Isabela 1st DEO fff. Isabela 2nd DEO ggg. Kalinga DEO hhh. La Union 2nd ED iii. Laguna 1st ED jjj. Laguna 2nd DEO kkk. Lanao Del Norte 1st DEO lll. Lanao Del Sur 1st DEO mmm. Las Pinas- Muntinlupa DEO nnn. Leyte 2nd DEO ooo. Leyte 3rd DEO ppp. Leyte 4th DEO qqq. Leyte 5th ED rrr. Maguindanao 1st ED sss. Malabon-Navotas ED ttt. Marinduque DEO uuu. Masbate 1st DEO vvv. Masbate 2nd DEO www. Metro Manila 1st ED xxx. Metro Manila 2nd ED yyy. Mindoro Occidental DEO zzz. Mindoro Oriental DEO</p> <p>aaaa. Misamis Occidental ED bbbb. Misamis Oriental 1st DEO cccc. Misamis Oriental 2nd DEO dddd. Negros Occidental 1st DEO eeee. Negros Occidental 2nd DEO ffff. Negros Occidental 3rd DEO gggg. Negros Oriental 2nd DEO</p>	



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	hhhh. Negros Oriental 3rd DEO iiiii. North Cotabato 1st DEO jjjjj. North Cotabato 2nd DEO kkkk. North Metro Manila DEO llll. Northern Samar 1st DEO mmmm. Pampanga 2nd DEO nnnn. Pangasinan 1st ED oooo. Pangasinan 2nd ED pppp. Pangasinan 3rd DEO qqqq. Pangasinan 4th DEO rrrr. Quezon 1st ED ssss. Quezon 4th ED tttt. Quezon City 1st ED uuuu. Quezon City 2nd ED vvvv. Rizal 2ND DEO www. Romblon DEO xxxx.Samar 1st DEO yyyy. Samar 2nd DEO zzzz. Surigao del Norte 1st DEO aaaaa. Surigao del Norte 2nd DEO bbbbb. Sorsogon 1st DEO ccccc. Sorsogon 2nd DEO ddddd. South Cotabato DEO eeeee. South Cotabato 2nd DEO fffff. South Metro Manila DEO ggggg. Southern Leyte DeEO hhhhh. DeparSultan Kudarat 2nd DEO iiiii. Sultan Kudarat DEO jjjjj. Sulu 1st DEO	



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	kkkkk. Sulu 2nd DEO lllll. Tacloban City SDEO mmmmm. Tawi-Tawi DEO nnnnn. Upper Kalinga DEO ooooo. Zambales 1st DEO ppppp. Zambales 2nd DEO qqqqq. Zamboanga City DEO rrrrr. Zamboanga Del Norte 1st DEO sssss. Zamboanga Del Sur 1st DEO ttttt. Zamboanga Del Sur 2nd DEO uuuuu. Zamboanga Sibugay 1st DEO vvvvv. Zamboanga Sibugay DEO 34. Department of Science and Technology a. Region 1 b. Region 2 c. Region 3 d. Region 5 e. Region 7 35. Advanced Science and Technology Institute 36. Forest Products Research and Development Institute 37. Metals Industry Research and Development Center 38. National Research Council of the Philippines 39. Philippine Council for Agriculture, Aquatic and Natural Resources Research and Development 40. Philippine Council for Industry, Energy and Emerging Technology Research and Development 41. Philippine Institute of Volcanology and Seismology	



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	<p>42. Philippine Science High School</p> <ul style="list-style-type: none"> a. Region 11 b. CARAGA Region Campus c. Eastern Visayas Campus d. Zamboanga Peninsula Region Campus <p>43. Philippine Textile Research Institute</p> <p>44. Science and Technology Information Institute</p> <p>45. Department of Information and Communications Technology – Office of the Secretary</p> <p>46. National Privacy Center</p> <p>47. National Telecommunications Commission</p> <ul style="list-style-type: none"> a. Region 8 <p>48. Department of Social Welfare and Development</p> <ul style="list-style-type: none"> a. CAR b. NCR c. Region 6 <p>49. Bureau of Fire Protection</p> <ul style="list-style-type: none"> a. CAR b. CARAGA c. NCR d. Region 1 e. Region 4A f. Region 7 g. Region 9 h. Region 12 	



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	<ul style="list-style-type: none">i. ARMM50. Bureau of Jail Management and Penology<ul style="list-style-type: none">a. NCRb. CARAGAc. Region 7d. Region 8e. Region 9f. Region 11g. Region 18 (NIR)51. Local Government Academy52. National Police Commission53. Philippine National Police<ul style="list-style-type: none">a. CARAGA54. Philippine Public Safety Academy<ul style="list-style-type: none">a. Philippine National Police Academy55. Department of Trade and Industry<ul style="list-style-type: none">a. Bohol Provincial Office56. Department of Transportation<ul style="list-style-type: none">a. Office of the Secretaryb. CARc. LTO – Region 4Ad. LTO – Region 5e. LTO – Region 7f. LTO – Region 8	



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	<p>g. LTO – Region 9 h. LTO – Region 12</p> <p>57. Philippine Statistics Authority a. PSA - Region 4A b. PSA - Region 7 c. PSA - Zamboanga City d. NSO - Region 3 e. NSO - Region 10</p> <p>58. Presidential Communications Operations Office - Proper</p>	

Prepared by:

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Program Director, DAP
AO25 Secretariat

Endorsed by:

Update as of March 16, 2018

Noted by:

MAGDALENA L. MENDOZA
Officer in Charge, DAP



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LAURA B. PASCUA

Undersecretary, DBM and

Head, AO25 Technical Working Group

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