









(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)
 Office of the Vice President Department of Agrarian Reform 	Office of the President a. Office of the President	Department of Public Works and Highways a. Region 8
 Department of Agriculture – OSEC Philippine Council for Agriculture and Fisheries 	b. Bangsamoro Transition Commission	2. Philippine National Police
 Department of Education - OSEC National Council for Children's Television National Book Development Board 	Department of Agrarian Reform a. Office of the Secretary b. Camarines Norte	No Submission of ARTA COC as per CSC MC No.14, s.2017: 3. Procurement Service
8. National Museum9. Department of Energy	c. Lanao Del Norte d. Maguindanao	 National Council for Children's Television National Museum
Bureau of Customs Bureau of Local Government Finance	e. Negros Occidental f. North Bukidnon g. Zamboanga Del Sur PO	 Philippine High School for the Arts Bureau of Immigration Philippine Overseas Employment Administration
Technical Cooperation Council of the Philippines Commission on Population	Department of Agriculture (DA)	9. Office of Civil Defense 10. Philippine Army (Land Forces)
14. Bureau of Immigration15. Land Registration Authority	a. Office of the Secretary b. Department Of Agriculture - Region 1	11. Philippine Air Force (Air Forces)
16. Office of the Government Corporate Counsel17. Office of the Solicitor General18. Parole and Probation Administration	c. Department Of Agriculture - Region 3 d. Department Of Agriculture - Region 4A e. Department Of Agriculture - Region 6	 Crime Investigation and Coordination Center National Privacy Center Juvenile Justice and Welfare Council
19. Public Attorney's Office20. Institute for Labor Studies	f. Department Of Agriculture - Region 9 g. Department Of Agriculture - Region 11 h. Department Of Agriculture - Region 12	15. Department of Tourism – OSEC16. Civil Aeronautics Board
21. Government Arsenal22. National Defense College of the Philippines	i. ATI – Main Office j. ATI - Camarines Sur	
23. Office of Civil Defense24. Armed Forces of the Philippines - General headquarters	k. ATI - Region 3 I. ATI - Region 4B	
25. Philippine Army (Land Forces)26. Department of Science and Technology - OSEC27. Advanced Science and Technology Institute	m. ATI - Region 11 n. ATI - Region 12 o. ATI - Regional Training Center 10	

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Transparency Seal	PhilGEPS	Citizens Charter (ARTA)
 28. Forest Products Research and Development Institute 29. National Research Council of the Philippines 30. Philippine Atmospheric, Geophysical, and Astronomical Services Administration 	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	
31. Philippine Council for Health Research and Development32. Philippine Council for Industry, Energy and Emerging	t. Bureau of Animal Industry u. Bureau of Plant Industry	
Technology Research and Development 33. Philippine Nuclear Research Institute	 Agricultural Credit Policy Council Bureau of Fisheries and Aquatic Resources 	
34. Philippine Science High School35. Philippine Textile Research Institute	a. Central Office b. BFAR – CAR	
36. Department of Information and Communications Technology - OSEC	c. BFAR - Region 1 d. BFAR - Region 2	
37. National Telecommunications Commission38. Department of Social Welfare and Development - OSEC	e. BFAR – Region 3 f. BFAR - Region 4A	
39. Council for the Welfare of Children 40. National Council on Disability Affairs	g. BFAR - Region 4B h. BFAR - Region 5	
41. Juvenile Justice and Welfare Council 42. Department of Interior and Local Government - OSEC	i. BFAR - Region 6 j. BFAR - Region 7	
43. Bureau of Fire Protection 44. Local Government Academy	k. BFAR - Region 8 I. BFAR - Region 9	
45. National Police Commission 46. Philippine National Police	m. BFAR - Region 10 n. BFAR - Region 11	
47. Department of Tourism - OSEC 48. Intramuros Administration	o. BFAR - Region 12 p. BFAR - CARAGA	
49. National Parks Development Committee		
50. Construction Industry Authority of the Philippines51. Philippine Trade Training Center	Philippine Fiber Industry Development Authority a. FIDA - Region 8	

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Transparency Seal	PhilGEPS	Citizens Charter (ARTA)
 52. Intellectual Property of the Philippines 53. Department of Transportation - OSEC 54. Civil Aeronautics Board 55. Office of the Transportation Cooperatives 	7. Philippine Council for Agriculture and Fisheries a. Philippine Council for Agriculture and Fisheries b. National Agriculture And Fishery Council, DA	
56. Office for Transportation Security57. Philippine Statistics Authority58. National Printing Office59. Philippine Information Agency	Philippine Carabao Center a. Philippine Carabao Center At Central Mindanao University	
60. Presidential Broadcast Staff- Radio Television Malacanang (RTVM)	 Philippine Center for Postharvest Development and Mechanization Procurement Service Department of Education Region 8 Region 12 CARAGA Division of Aurora Division of Bataan Division of Batac City Bogo City, Cebu Division of Cagayan De Oro Division of Camarines Sur Division of Cauayan City 	
	k. Division of Cebu City I. 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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Inter-Agency Task Force on the Harmonization of National Government Performance Monitoring, Information and Reporting Systems (Administrative Order No. 25 S. 2011)

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r. Division of Rizal s. Division of City Schools, Tabaco t. Division of Cotabato City u. Division of Cotabato City v. Division of Dapitan City w. Division of Dipolog City x. Division of Bagan City y. Division of Escalante City y. Division of Ilagan City z. Division of Ilagan City aa. Division of Marinduque cc. Division of Masbate City dd. Division of Maga City ee. Division of Negros Occidental ff. Division of Northern Samar gg. Division of Parapanga hh. Division of Pasay City ii. Division of Puerto Princesa City
jj. Division of Romblon kk. Division of Samar II. Division of Siargao
mm. Division of Southern Leyte
nn. Division of Surigao Del Norte oo. Division of Tanjay City
pp. Division of Zambales
qq. Division of Zamboanga City
rr. Mimaropa Region ss. Negros Island Region

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

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Transparency Seal	PhilGEPS	Citizens Charter (ARTA)
Transparency Seal	tt. Schools Division of Isabela City 12. National Museum 13. Department of Environment and Natural Resources a. Ecosystems Research and Development Bureau b. Cenro, Ayungon c. Cenro, Tuguegarao d. Penro, Agusan D e. Penro, Biliran f. Penro, Kidapawan City	Citizens Charter (ARTA)
	g. Penro, Negros Occidental h. Penro, Region 9 i. Region 4A j. Negros Island Region 14. Environmental Management Bureau a. CARAGA b. Region 5	
	 15. National Mapping and Resource Information Authority 16. Bureau of Internal Revenue a. Revenue Region No. 1 b. Revenue Region No. 3 c. Revenue Region No. 5 d. Revenue Region No. 6 17. Bureau of the Treasury a. Region 11 	

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Transparency Seal	(as of January 31, 2018) PhilGEPS	Citizens Charter (ARTA)
Transparency sear		Citizens charter (ARTA)
	18. Department of Health	
	a. Region I Medical Center b. Region 7	
	b. Region 7 c. CHD - Region 4B	
	d. CHD - Region 11	
	e. Treatment and Rehabilitation Center - Argao	
	f. Treatment and Rehabilitation Center - Iloilo	
	g. Adela Serra Ty Memorial Medical Center	
	h. Amai Pakpak Medical Center	
	i. Conner District Hospital	
	j. Cotabato Regional And Medical Center	
	k. Cotabato Sanitarium	
	l. Dr. Jose Fabella Memorial Hospital	
	m. Dr. Paulino J. Garcia Memorial Research And	
	Medical Center	
	n. East Avenue Medical Center o. Eversley Childs Sanitarium	
	o. Eversley Childs Sanitarium p. Jose B. Lingad Memorial General Hospital	
	q. Luis Hora Memorial Regional Hospital	
	r. Philippine Orthopedic Center	
	s. Saint Anthony Mother & Child Hospital	
	t. Sulu Sanitarium	
	u. Tondo Medical Center	
	v. Western Visayas Medical Center	
	19. Department of Justice – Office of the Secretary	
	20. Bureau of Corrections	
	a. Region 9	
	b. Region 11	

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Transparency Seal	PhilGEPS	Citizens Charter (ARTA)
	 21. Bureau of Immigration 22. Land Registration Authority 23. Department of Labor and Employment a. Region 1 b. Region 2 c. Region 4B d. Region 7 e. Region 12 24. National Conciliation and Mediation Board 25. National Maritime Polytechnic a. Region 8 26. Overseas Workers Welfare Administration 27. Professional Regulation Commission a. Cebu b. Iloilo Regional Office c. Region 9 d. Region 10 28. Department of National Defense – OSEC 29. Office of Civil Defense a. Region 11 30. Veterans Memorial Medical Center 31. 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 	

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Transparency Seal Philippine Army 33. Philippine Air Force 34. Department of Public Works and Highways a. Region CAR b. Region 5 c. Region 6 d. Region 8 e. Region 10 f. Region 12 - Cotabato g. Region CARAGA h. Apayao 2nd DEO i. Agusan Del Norte j. Albay 1st DEO k. Apayao 1st DEO l. Baguio City DEO m. Basilan n. Bataan 1st DEO o. Batangas 2nd ED P. Benguet 2nd DEO g. Biliran ED r. Bohol 1st ED
34. Department of Public Works and Highways a. Region CAR b. Region 5 c. Region 6 d. Region 8 e. Region 10 f. Region 12 - Cotabato g. Region CARAGA h. Apayao 2nd DEO i. Agusan Del Norte j. Albay 1st DEO k. Apayao 1st DEO l. Baguio City DEO m. Basilian n. Bataan 1st DEO o. Batangas 2nd ED p. Benguet 2nd DEO q. Biliran ED r. Bohol 1st ED
a. Region CAR b. Region 5 c. Region 6 d. Region 8 e. Region 10 f. Region 12 - Cotabato g. Region CARAGA h. Apayao 2nd DEO i. Agusan Del Norte j. Albay 1st DEO k. Apayao 1st DEO l. Baguio City DEO m. Basilan n. Bataan 1st DEO o. Batangas 2nd ED p. Benguet 2nd DEO q. Biliran ED r. Bohol 1st ED
b. Region 5 c. Region 6 d. Region 8 e. Region 10 f. Region 12 - Cotabato g. Region CARAGA h. Apayao 2nd DEO i. Agusan Del Norte j. Albay 1st DEO k. Apayao 1st DEO l. Baguio City DEO m. Basilan n. Bataan 1st DEO o. Batangas 2nd ED p. Benguet 2nd DEO q. Biliran ED r. Bohol 1st ED
c. Region 6 d. Region 8 e. Region 10 f. Region 12 - Cotabato g. Region CARAGA h. Apayao 2nd DEO i. Agusan Del Norte j. Albay 1st DEO k. Apayao 1st DEO l. Baguio City DEO m. Basilan n. Bataan 1st DEO o. Batangas 2nd ED p. Benguet 2nd DEO q. Billiran ED r. Bohol 1st ED
d. Region 8 e. Region 10 f. Region 12 - Cotabato g. Region CARAGA h. Apayao 2nd DEO i. Agusan Del Norte j. Albay 1st DEO k. Apayao 1st DEO l. Baguio City DEO m. Basilan n. Bataan 1st DEO o. Batangas 2nd ED p. Benguet 2nd DEO q. Biliran ED r. Bohol 1st ED
e. Region 10 f. Region 12 - Cotabato g. Region CARAGA h. Apayao 2nd DEO i. Agusan Del Norte j. Albay 1st DEO k. Apayao 1st DEO l. Baguio City DEO m. Basilan n. Bataan 1st DEO o. Batangas 2nd ED p. Benguet 2nd DEO q. Biliran ED r. Bohol 1st ED
f. Region 12 - Cotabato g. Region CARAGA h. Apayao 2nd DEO i. Agusan Del Norte j. Albay 1st DEO k. Apayao 1st DEO l. Baguio City DEO m. Basilan n. Bataan 1st DEO o. Batangas 2nd ED p. Benguet 2nd DEO q. Biliran ED r. Bohol 1st ED
g. Region CARAGA h. Apayao 2nd DEO i. Agusan Del Norte j. Albay 1st DEO k. Apayao 1st DEO l. Baguio City DEO m. Basilan n. Bataan 1st DEO o. Batangas 2nd ED p. Benguet 2nd DEO q. Biliran ED r. Bohol 1st ED
i. Agusan Del Norte j. Albay 1st DEO k. Apayao 1st DEO l. Baguio City DEO m. Basilan n. Bataan 1st DEO o. Batangas 2nd ED p. Benguet 2nd DEO q. Biliran ED r. Bohol 1st ED
j. Albay 1st DEO k. Apayao 1st DEO l. Baguio City DEO m. Basilan n. Bataan 1st DEO o. Batangas 2nd ED p. Benguet 2nd DEO q. Biliran ED r. Bohol 1st ED
k. Apayao 1st DEO I. Baguio City DEO m. Basilan n. Bataan 1st DEO o. Batangas 2nd ED p. Benguet 2nd DEO q. Biliran ED r. Bohol 1st ED
I. Baguio City DEO m. Basilan n. Bataan 1st DEO o. Batangas 2nd ED p. Benguet 2nd DEO q. Biliran ED r. Bohol 1st ED
m. Basilan n. Bataan 1st DEO o. Batangas 2nd ED p. Benguet 2nd DEO q. Biliran ED r. Bohol 1st ED
n. Bataan 1st DEO o. Batangas 2nd ED p. Benguet 2nd DEO q. Biliran ED r. Bohol 1st ED
o. Batangas 2nd ED p. Benguet 2nd DEO q. Biliran ED r. Bohol 1st ED
p. Benguet 2nd DEO q. Biliran ED r. Bohol 1st ED
q. Biliran ED r. Bohol 1st ED
q. Biliran ED r. Bohol 1st ED
s. Bohol 3rd DEO
t. Bukidnon 1st DeEO
u. Bukidnon 2nd DEO
v. Bulacan 2nd DEO
w. Butuan City DEO
x. Cagayan 1st DEO y. Cagayan 2nd DEO
y. Cagayan 2nd DEO z. Cagayan De Oro City

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	aa. Cagayan De Oro City 1st DEO bb. Camarines Norte ED 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 nn. Cotabato City DEO oo. 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 yy. Ilocos Sur 2nd DEO zz. Iloilo 1st DEO aaa. Iloilo 2nd DEO	

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Transparency Seal	PhilGEPS	Citizens Charter (ARTA)
	bbb. Iloilo 3rd DEO ccc. Iloilo 4th DEO ddd. Iloilo City DEO 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 Ill. 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 vvv. Masbate 2nd DEO yyy. Mindoro Occidental DEO zzz. Mindoro Oriental DEO aaaa. Misamis Occidental ED bbbb. Misamis Oriental 1st DEO cccc. Misamis Oriental 2nd DEO dddd. Negros Occidental 1st DEO	

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Transparency Seal	PhilGEPS	Citizens Charter (ARTA)
	eeee. Negros Occidental 2nd DEO ffff. Negros Occidental 3rd DEO gggg. Negros Oriental 2nd DEO hhhh. Negros Oriental 3rd DEO iiii. North Cotabato 1st DEO jjjj. North Cotabato 2nd DEO kkkk. North Metro Manila DEO IIII. Northern Samar 1st DEO mmmm. Pampanga 2nd DEO nnnn. Pangasinan 1st ED oooo. Pangasinan 2nd ED pppp. Pangasinan 3rd DEO qqqq. Pangasinan 3rd DEO rrrr. Quezon 1st ED ssss. Quezon 4th ED tttt. Quezon City 1st ED uuuu. Quezon City 2nd ED vvvv. Rizal 2ND DEO wwww. Romblon DEO xxxxx.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 ffffff. South Metro Manila DEO ggggg. Southern Leyte DeEO	

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Transparency Seal	PhilGEPS	Citizens Charter (ARTA)
	hhhhh. DeparSultan Kudarat 2nd DEO iiiii. Sultan Kudarat DEO jjjjj. Sulu 1st DEO kkkkk. Sulu 2nd DEO IIIII. 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 uuuu. Zamboanga Sibugay 1st DEO vvvvv. Zamboanga Sibugay DEO 35. Department of Science and Technology a. Region 1 b. Region 2 c. Region 3 d. Region 5 e. Region 7 36. Advanced Science and Technology Institute 37. Forest Products Research and Development Institute 38. Metals Industry Research and Development Center 39. National Research Council of the Philippines 40. Philippine Council for Agriculture, Aquatic and Natural Resources Research and Development	

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Transparency Seal	PhilGEPS	Citizens Charter (ARTA)
	 41. Philippine Council for Industry, Energy and Emerging Technology Research and Development 42. Philippine Institute of Volcanology and Seismology 43. Philippine Science High School a. Region 11 b. CARAGA Region Campus c. Eastern Visayas Campus d. Zamboanga Peninsula Region Campus 	
	Philippine Textile Research Institute Science and Technology Information Institute	
	46. Department of Information and Communications	
	Technology – Office of the Secretary	
	47. National Privacy Center	
	48. National Telecommunications Commission	
	a. Region 8	
	49. Department of Social Welfare and Development	
	a. CAR	
	b. NCR	
	c. Region 6	
	50. Bureau of Fire Protection	
	a. CAR	
	b. CARAGA	
	c. NCR	
	d. Region 1	
	e. Region 4A	
	f. Region 7	

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Transparency Seal	PhilGEPS	Citizens Charter (ARTA)
	g. Region 9 h. Region 12 i. ARMM	
	51. Bureau of Jail Management and Penology a. NCR b. CARAGA c. Region 7 d. Region 8 e. Region 9 f. Region 11 g. Region 18 (NIR)	
	52. Local Government Academy53. National Police Commission54. Philippine National Policea. CARAGA	
	55. Philippine Public Safety Academy a. Philippine National Police Academy	
	56. Department of Trade and Industry a. Bohol Provincial Office	
	57. Department of Transportation a. Office of the Secretary b. CAR c. LTO – Region 4A d. LTO – Region 5	

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Transparency Seal	PhilGEPS	Citizens Charter (ARTA)
	e. LTO – Region 7 f. LTO – Region 8 g. LTO – Region 9 h. LTO – Region 12 58. Philippine Statistics Authority a. PSA - Region 4A b. PSA - Region 7 c. PSA - Zamboanga City d. NSO - Region 3 e. NSO - Region 10 59. Presidential Communications Operations Office - Proper	

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