









(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 January 31, 2018)			
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
 Office of the President Department of Agriculture - OSEC Agricultural Credit Policy Council Philippine Fiber Industry Development Authority Philippine Council for Agriculture and Fisheries National Meat Inspection Service Procurement Service National Council for Children's Television National Museum Philippine High School for the Arts Department of Energy Bureau of Local Government Finance Central Board of Assessment Appeals Foreign Service Institute Technical Cooperation Council of the Philippines UNESCO National Commission of the Philippines Land Registration Authority 	 Agricultural Credit Policy Council Philippine Fiber Industry Development Authority Philippine Council for Agriculture and Fisheries National Meat Inspection Service National Mapping and Resource information Authority National Water Resources Board Palawan Council for Sustainable Development Staff Technical Cooperation Council of the Philippines National Maritime Polytechnic National Defense College of the Philippines Crime Investigation and Coordination Center Department of Tourism - OSEC Intramuros Administration National Parks Development Committee Board of Investments Construction Industry Authority of 	 Office of the President Department of Agrarian Reform Agricultural Credit Policy Council Bureau of Fisheries and Aquatic Resources Philippine Fiber Industry Development Authority Philippine Council for Agriculture and Fisheries National Meat Inspection Service Philippine Center for Postharvest Development and Mechanization Procurement Service National Council for Children's Television Department of Energy Bureau of Customs Bureau of Local Government Finance Central Board of Assessment Appeals Department of Foreign Affairs — OSEC 	1. Department of Agrarian Reform a. Region 3 b. Region 5 c. Region 6 d. Region 8 e. Region 11 f. DARPO Apayao g. DARPO Ifugao h. DARPO Bulacan i. DARPO Camarines Sur 1 j. DARPO Antique k. DARPO Western Samar l. DARPO Zamboanga Sibugay m. DARPO Zamboanga del Sur n. DARPO Zamboanga del Norte o. DARPO Davao del Norte p. DARPO North Cotabato q. DARPO Agusan del Norte r. DARPO Surigao del Sur s. DARPO Sarangani t. DARPO Sarangani t. DARPO Kalinga 2. Department of Agriculture – OSEC a. Region 9 b. Region 13

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Procedures/PAWIM		Submission	Submission
 Office of the Government Corporate Counsel Presidential Commission on Good Government Office of Civil Defense National Academy of Science and Technology Philippine Council for Industry, Energy and Emerging Technology Research and Development Philippine Nuclear Research Institute Philippine Science High School Department of Information and Communications Technology - OSEC Crime Investigation and Coordination Center National Privacy Center National Telecommunications Commission Department of Social Welfare and Development - OSEC Council for the Welfare of Children 	the Philippines 17. Philippine Trade Training Center 18. Design Center of the Philippines 19. Intellectual Property of the Philippines	 Technical Cooperation Council of the Philippines Bureau of Immigration Land Registration Authority Office of the Government Corporate Counsel Office of the Solicitor General Public Attorney's Office Overseas Workers Welfare Administration Professional Regulation Commission National Research Council of the Philippines Philippine Council for Health Research and Development Philippine Textile Research Institute Science Education Institute Local Government Academy Philippine Public Safety College Department of Tourism - OSEC National Parks Development Committee Board of Investments 	 Bureau of Fisheries and Aquatic Resources Region 3 Region 4B Region 5 Region 7 Region 8 Region 9 Region 13 Philippine Fiber Industry Development Authority Region 4 Region 5 Region 7 Region 8 Region 11 Department of Education Region 4B Region 6 National Council for Children's Television Mines and Geo-Sciences Bureau Region 11
31. Inter-Country Adoption Board			

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 National Council on Disability Affairs Juvenile Justice and Welfare Council Department of Tourism - OSEC Intramuros Administration National Parks Development Committee Construction Industry Authority of the Philippines Design Center of the Philippines Department of Transportation - OSEC Office of the Transportation Cooperatives Toll Regulatory Board Philippine National Volunteer Service Coordinating Agency Philippine Statistical Research and Training Institute Tariff Commission Presidential Communications Operations Office - OSEC Bureau of Broadcast Services Bureau of Communications Services National Printing Office News and Information Bureau 		 33. Construction Industry Authority of the Philippines 34. Design Center of the Philippines 35. Intellectual Property of the Philippines 36. Department of Transportation – OSEC 37. Office of the Transportation Cooperatives 38. Office for Transportation Security 39. Philippine Statistical Research and Training Institute 40. Presidential Communications Operations Office – OSEC 41. Bureau of Broadcast Services 42. Bureau of Communications Services 43. National Printing Office 44. Philippine Information Agency 45. Presidential Broadcast Staff- Radio Television Malacanang (RTVM) 	 8. Bureau of Internal Revenue a. RR3 – Tuguegarao b. RR5 – Caloocan c. RR7 – Quezon City d. RR14 – Tacloban City 9. Bureau of Local Government Finance a. Region 12 10. Commission on Population a. Region NCR b. Region 6 c. Region 7 11. Bureau of Corrections a. BuCOR – Davao b. BuCOR – Leyte 12. Office of the Solicitor General 13. Parole and Probation Administration a. Region 3 b. Region 8 14. Public Attorney's Office 15. Department of Labor and Employment a. Region 10 b. Region 11 c. Region 13 	

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50. Presidential Broadcast Staff- Radio Television Malacanang (RTVM)			 16. National Conciliation and Mediation Board a. Region NCR b. Region 9 c. Region 12 17. National Labor Relations Commission a. Region 1 b. Region 5 c. Region 12 d. Region 13 18. Office of Civil Defense 19. Armed Forces of the Philippines - General headquarters 20. Philippine Air Force 21. Department of Public Works and Highways a. Ifugao 1st DEO b. Quezon 4th DEO c. Bacolod City DEO d. Leyte 2nd DEO e. Tacloban City DEO f. Bukidnon 2nd DEO g. Surigao del Norte 1st DEO 22. Department of Science and Technology a. Region 2 	

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Quality Manual and Quality	Ageing of Cash Advance	Performance Indicator (APCPI)	Submission	
Procedures/PAWIM		Submission		
			b. Region 4A	
			c. Region 12	
			23. Science Education Institute	
			24. National Telecommunications	
			Commission	
			a. Region NCR	
			b. Region CAR	
			c. Region 1	
			d. Region 2	
			e. Region 6	
			f. Region 7	
			g. Region 9	
			h. Region 10	
			i. Region 12	
			j. Region 13	
			25. Department of Social Welfare and	
			Development	
			a. Region NCR	
			26. Bureau of Fire Protection	
			a. Region NCR	
			b. Region CAR	
			c. Region 3	
			d. Region 7	
			e. Region 8	
			f. Region 9	
			g. Region 11	
			27. National Police Commission	
			a. Region 2	
			b. Region 4B	

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			c. Region 6 d. Region 7 e. Region 9 f. Region 10 g. Region 11 h. Region 12 i. Region NIR k. Region ARMM 28. Philippine National Police a. SAF b. Region NCR c. Region ARMM 29. Department of Tourism a. Region 1 b. Region 5 c. Region 6 d. Region 7 e. Region 8 f. Region 9 30. Intramuros Administration 31. Department of Trade and Industry a. Region 1 b. Region 5 c. Region 1 c. Region 1 d. Region 1 d. Region 1 d. Region 1

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			c. Land Transportation Franchising and Regulatory Board
			33. National Economic and Development Authority a. Region 4A
			34. Philippine Statistical Research and Training Institute
			35. Bureau of Communications Services

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