



**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 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
<ol style="list-style-type: none"> <li>1. Office of the President</li> <li>2. Department of Agriculture - OSEC</li> <li>3. Agricultural Credit Policy Council</li> <li>4. Philippine Fiber Industry Development Authority</li> <li>5. Philippine Council for Agriculture and Fisheries</li> <li>6. National Meat Inspection Service</li> <li>7. Procurement Service</li> <li>8. National Council for Children's Television</li> <li>9. National Museum</li> <li>10. Philippine High School for the Arts</li> <li>11. Department of Energy</li> <li>12. Bureau of Local Government Finance</li> <li>13. Central Board of Assessment Appeals</li> <li>14. Foreign Service Institute</li> <li>15. Technical Cooperation Council of the Philippines</li> <li>16. UNESCO National Commission of the Philippines</li> <li>17. Land Registration Authority</li> </ol>	<ol style="list-style-type: none"> <li>1. Agricultural Credit Policy Council</li> <li>2. Philippine Fiber Industry Development Authority</li> <li>3. Philippine Council for Agriculture and Fisheries</li> <li>4. National Meat Inspection Service</li> <li>5. National Mapping and Resource information Authority</li> <li>6. National Water Resources Board</li> <li>7. Palawan Council for Sustainable Development Staff</li> <li>8. Technical Cooperation Council of the Philippines</li> <li>9. National Maritime Polytechnic</li> <li>10. National Defense College of the Philippines</li> <li>11. Crime Investigation and Coordination Center</li> <li>12. Department of Tourism - OSEC</li> <li>13. Intramuros Administration</li> <li>14. National Parks Development Committee</li> <li>15. Board of Investments</li> <li>16. Construction Industry Authority of</li> </ol>	<ol style="list-style-type: none"> <li>1. Office of the President</li> <li>2. Department of Agrarian Reform</li> <li>3. Department of Agriculture</li> <li>4. Agricultural Credit Policy Council</li> <li>5. Bureau of Fisheries and Aquatic Resources</li> <li>6. Philippine Fiber Industry Development Authority</li> <li>7. Philippine Council for Agriculture and Fisheries</li> <li>8. National Meat Inspection Service</li> <li>9. Philippine Center for Postharvest Development and Mechanization</li> <li>10. Procurement Service</li> <li>11. National Council for Children's Television</li> <li>12. Department of Energy (DOE)</li> <li>13. Bureau of Customs</li> <li>14. Bureau of Local Government Finance</li> <li>15. Central Board of Assessment Appeals</li> <li>16. Department of Foreign Affairs - OSEC</li> </ol>	<ol style="list-style-type: none"> <li>1. Department of Agrarian Reform               <ol style="list-style-type: none"> <li>a. Region 3</li> <li>b. Region 5</li> <li>c. Region 6</li> <li>d. Region 8</li> <li>e. Region 11</li> <li>f. DARPO Apayao</li> <li>g. DARPO Ifugao</li> <li>h. DARPO Bulacan</li> <li>i. DARPO Camarines Sur 1</li> <li>j. DARPO Antique</li> <li>k. DARPO Western Samar</li> <li>l. DARPO Zamboanga Sibugay</li> <li>m. DARPO Zamboanga del Sur</li> <li>n. DARPO Zamboanga del Norte</li> <li>o. DARPO Davao del Norte</li> <li>p. DARPO North Cotabato</li> <li>q. DARPO Agusan del Norte</li> <li>r. DARPO Surigao del Sur</li> <li>s. DARPO Sarangani</li> <li>t. DARPO Abra</li> <li>u. DARPO Kalinga</li> </ol> </li> <li>2. Department of Agriculture – OSEC               <ol style="list-style-type: none"> <li>a. Region 9</li> <li>b. Region 13</li> </ol> </li> <li>3. Agricultural Credit Policy Council</li> </ol>



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18. Office of the Government Corporate Counsel 19. Presidential Commission on Good Government 20. Office of Civil Defense  21. National Academy of Science and Technology 22. Philippine Council for Industry, Energy and Emerging Technology Research and Development 23. Philippine Nuclear Research Institute 24. Philippine Science High School 25. Department of Information and Communications Technology - OSEC 26. Crime Investigation and Coordination Center 27. National Privacy Center 28. National Telecommunications Commission 29. Department of Social Welfare and Development - OSEC 30. Council for the Welfare of Children 31. Inter-Country Adoption Board	the Philippines 17. Philippine Trade Training Center 18. Design Center of the Philippines 19. Intellectual Property of the Philippines	17. Foreign Service Institute 18. Technical Cooperation Council of the Philippines 19. Bureau of Immigration 20. Land Registration Authority  21. Office of the Government Corporate Counsel 22. Office of the Solicitor General 23. Public Attorney's Office 24. Overseas Workers Welfare Administration 25. Professional Regulation Commission 26. National Research Council of the Philippines 27. Philippine Council for Health Research and Development 28. Philippine Textile Research Institute 29. Science Education Institute 30. Crime Investigation and Coordination Center  31. National Privacy Center 32. Local Government Academy 33. Philippine Public Safety College 34. Department of Tourism - OSEC	4. Bureau of Fisheries and Aquatic Resources a. Region 3 b. Region 4B c. Region 5 d. Region 7 e. Region 8 f. Region 9 g. Region 13 5. Philippine Fiber Industry Development Authority a. Region 1 b. Region 4 c. Region 5 d. Region 7 e. Region 8 f. Region 11 6. Philippine Council for Agriculture and Fisheries 7. Department of Education a. Region CAR b. Region 1 c. Region 2 d. Region 4B e. Region 6 f. Region 8 g. Region 10 h. Region 11



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32. National Council on Disability Affairs 33. Juvenile Justice and Welfare Council 34. Department of Tourism - OSEC 35. Intramuros Administration 36. National Parks Development Committee 37. Construction Industry Authority of the Philippines 38. Design Center of the Philippines 39. Department of Transportation - OSEC 40. Office of the Transportation Cooperatives  41. Toll Regulatory Board 42. Philippine National Volunteer Service Coordinating Agency 43. Philippine Statistical Research and Training Institute 44. Tariff Commission 45. Presidential Communications Operations Office - OSEC 46. Bureau of Broadcast Services 47. Bureau of Communications Services 48. National Printing Office 49. News and Information Bureau		35. National Parks Development Committee 36. Board of Investments 37. Construction Industry Authority of the Philippines 38. Design Center of the Philippines 39. Intellectual Property of the Philippines 40. Department of Transportation – OSEC 41. Office of the Transportation Cooperatives 42. Office for Transportation Security 43. Philippine Statistical Research and Training Institute 44. Philippine Statistics Authority 45. Presidential Communications Operations Office - OSEC 46. Bureau of Broadcast Services 47. Bureau of Communications Services 48. National Printing Office 49. Philippine Information Agency 50. Presidential Broadcast Staff- Radio Television Malacanang (RTVM)	8. National Council for Children's Television 9. Mines and Geo-Sciences Bureau a. Region 11 b. Region 13 10. Bureau of Internal Revenue a. RR3 – Tuguegarao b. RR5 – Caloocan c. RR7 – Quezon City d. RR14 – Tacloban City e. RR15 – Zamboanga City 11. Bureau of Local Government Finance a. Region 8 b. Region 12 12. Commission on Population a. Region NCR b. Region 6 c. Region 7 13. National Nutrition Council 14. Department of Justice - OSEC 15. Bureau of Corrections a. BOC – San ramon b. BOC – Davao c. BOC – Iwahig d. BOC – Leyte 16. Office of the Solicitor General 17. Parole and Probation Administration a. Region 3 b. Region 8



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





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			<ul style="list-style-type: none"> <li>d. Isabela 4<sup>th</sup> DEO</li> <li>e. Quezon 4<sup>th</sup> DEO</li> <li>f. Bacolod City DEO</li> <li>g. Leyte 2<sup>nd</sup> DEO</li> <li>h. Samar 1<sup>st</sup> DEO</li> <li>i. Samar 2<sup>nd</sup> DEO</li> <li>j. Tacloban City DEO</li> <li>k. Zamboanga del Norte 1<sup>st</sup> DEO</li> <li>l. Zamboanga-Sibugay 2<sup>nd</sup> DEO</li> <li>m. Bukidnon 2<sup>nd</sup> DEO</li> <li>n. Bukidnon 3<sup>rd</sup> DEO</li> <li>o. Surigao del Norte 1<sup>st</sup> DEO</li> <li>p. Surigao del Norte 2<sup>nd</sup> DEO</li> <li>27. Department of Science and Technology               <ul style="list-style-type: none"> <li>a. Region 2</li> <li>b. Region 4A</li> <li>c. Region 12</li> </ul> </li> <li>28. Science Education Institute</li> <li>29. National Telecommunications Commission               <ul style="list-style-type: none"> <li>a. Region NCR</li> <li>b. Region CAR</li> <li>c. Region 1</li> <li>d. Region 2</li> <li>e. Region 6</li> <li>f. Region 7</li> <li>g. Region 9</li> <li>h. Region 10</li> <li>i. Region 12</li> </ul> </li> </ul>



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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

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