









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 Other Executive Offices

(as of December 29, 2017)

(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	Awaiting NC List from COA	Climate Change Commission	1. Commission on Higher Education	
submitted by DBM-SPIB on	List of Non-Compliance Agencies to be	2. Dangerous Drugs BoarD	a. Region 6	
January 31, 2018.	supplied by COA	3. Games and Amusements Board	2. Movie and Television Review and	
		4. Komisyon sa Wikang Filipino	Classification Board	
		5. Mindanao Development Authority	3. Philippine Racing Commission	
		6. Movie and Television Review and	Philippine Sports Commission Technical Education and Skills	
		Classification Board	Development Authority	
		7. National Archives of the Philippines	a. Region 4B	
		8. National Commission on Muslim	b. Region 13	
		Filipinos		
		9. National Intelligence Coordinating		
		Agency		
		10. National Security Council		
		11. Pasig River Rehabilitation Commission		
		12. Philippine Drug Enforcement		
		Agency		
		13. Presidential Commission for the		
		Urban Poor		
		14. Presidential Legislative Liaison		
		Office		











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		15. Technical Education and Skills Development Authority	

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