









## 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 January 31, 2018)

| (as of January 31, 2018)   |  |  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|--|--|
| Posting of QMS ISO Certificate or<br>Quality Manual and Quality<br>Procedures/PAWIM  | Ageing of Cash Advance                   | Annual Procurement Compliance<br>Performance Indicator (APCPI)<br>Submission   | Annual Procurement Plan (APP) Submission   |  |  |  |  |  |  |
| <ol> <li>Climate Change Commission</li> <li>Commission on Filipinos Overseas</li> <li>Energy Regulatory Commission</li> <li>Film Development Council of the Philippines</li> <li>Games and Amusements Board</li> <li>Housing and Land Use Regulatory Board</li> <li>Komisyon sa Wikang Filipino</li> <li>Mindanao Development Authority</li> <li>Movie and Television Review and Classification Board</li> <li>National Anti-Poverty Commission</li> <li>National Commission for Culture and the Arts</li> <li>National Commission on Indigenous Peoples</li> <li>National Commission on Muslim Filipinos</li> <li>National Historical Commission of the Philippines</li> <li>National Intelligence Coordinating Agency</li> <li>National Library of the Philippines</li> <li>National Youth Commission</li> </ol> | 1. Pasig River Rehabilitation Commission | <ol> <li>Climate Change Commission</li> <li>Dangerous Drugs BoarD</li> <li>Games and Amusements Board</li> <li>Komisyon sa Wikang Filipino</li> <li>Mindanao Development Authority</li> <li>Movie and Television Review and Classification Board</li> <li>National Archives of the Philippines</li> <li>National Commission on Muslim Filipinos</li> <li>National Intelligence Coordinating Agency</li> <li>National Security Council</li> <li>Pasig River Rehabilitation Commission</li> <li>Philippine Drug Enforcement Agency</li> <li>Presidential Commission for the Urban Poor</li> <li>Presidential Legislative Liaison Office</li> </ol> | <ol> <li>Commission on Higher Education         <ul> <li>Region 6</li> </ul> </li> <li>Movie and Television Review and Classification Board</li> <li>Philippine Racing Commission</li> </ol> |  |  |  |  |  |  |

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|---|------------------------|--|--|
| 18. Office of the Presidential Adviser on   |                        |  |  |
| the Peace Process   |                        | 15. Technical Education and Skills   |  |
| 19. Optical Media Board   |                        | Development Authority  |  |
| 20. Pasig River Rehabilitation  |                        |  |  |
| Commission  |                        |  |  |
| 21. Philippine Commission on Women  |                        |  |  |
| 22. Philippine Racing Commission  |                        |  |  |
| 23. Philippine Sports Commission  |                        |  |  |
| 24. Presidential Commission for the   |                        |  |  |
| Urban Poor  |                        |  |  |
| 25. Presidential Legislative Liaison  |                        |  |  |
| Office  |                        |  |  |

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