



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 Good Governance Conditions**  
**List of Non-Compliant for Departments and Attached Agencies**  
(as of January 31, 2018)

Transparency Seal	PhilGEPS	Citizens Charter (ARTA)
<ol style="list-style-type: none"><li>Department of Agrarian Reform</li><li>Department of Agriculture – OSEC</li><li>Philippine Council for Agriculture and Fisheries</li><li>National Council for Children’s Television</li><li>National Museum</li><li>Bureau of Customs</li><li>Commission on Population</li><li>Bureau of Immigration</li><li>Land Registration Authority</li><li>Office of the Government Corporate Counsel</li><li>Office of Civil Defense</li><li>Department of Science and Technology - OSEC</li><li>Advanced Science and Technology Institute</li><li>National Research Council of the Philippines</li><li>Philippine Science High School</li><li>National Telecommunications Commission</li><li>Department of Social Welfare and Development - OSEC</li><li>Council for the Welfare of Children</li><li>National Council on Disability Affairs</li><li>Bureau of Fire Protection</li><li>National Police Commission</li><li>Philippine National Police</li><li>National Parks Development Committee</li><li>Intellectual Property Office of the Philippines</li><li>Department of Transportation - OSEC</li><li>Office of the Transportation Cooperatives</li><li>Office for Transportation Security</li></ol>	<ol style="list-style-type: none"><li>Office of the President<ol style="list-style-type: none"><li>Office of the President</li><li>Bangsamoro Transition Commission</li></ol></li><li>Department of Agrarian Reform<ol style="list-style-type: none"><li>Office of the Secretary</li><li>Camarines Norte</li><li>Lanao Del Norte</li><li>Maguindanao</li><li>Negros Occidental</li><li>North Bukidnon</li><li>Zamboanga Del Sur PO</li></ol></li><li>Department of Agriculture (DA)<ol style="list-style-type: none"><li>Office of the Secretary</li><li>Department of Agriculture - Region 1</li><li>Department of Agriculture - Region 3</li><li>Department of Agriculture - Region 4A</li><li>Department of Agriculture - Region 6</li><li>Department of Agriculture - Region 9</li><li>Department of Agriculture - Region 11</li><li>Department of Agriculture - Region 12</li><li>ATI – Main Office</li><li>ATI - Camarines Sur</li><li>ATI - Region 3</li><li>ATI - Region 4B</li><li>ATI - Region 11</li><li>ATI - Region 12</li><li>ATI - Regional Training Center 10</li></ol></li></ol>	<ol style="list-style-type: none"><li>Department of Public Works and Highways<ol style="list-style-type: none"><li>Region 8</li></ol></li><li>Philippine National Police</li></ol> <p><b>No Submission of ARTA COC as per CSC MC No.14, s.2017:</b></p> <ol style="list-style-type: none"><li>Procurement Service</li><li>National Council for Children’s Television</li><li>National Museum</li><li>Philippine High School for the Arts</li><li>Bureau of Immigration</li><li>Philippine Overseas Employment Administration</li><li>Office of Civil Defense</li><li>Philippine Army (Land Forces)</li><li>Philippine Air Force (Air Forces)</li><li>Cybercrime Investigation and Coordination Center</li><li>National Privacy Commission</li><li>Juvenile Justice and Welfare Council</li><li>Department of Tourism – OSEC</li><li>Civil Aeronautics Board</li></ol>



**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 Good Governance Conditions  
List of Non-Compliant for Departments and Attached Agencies  
(as of January 31, 2018)**

Transparency Seal	PhilGEPS	Citizens Charter (ARTA)
28. National Printing Office 29. Philippine Information Agency	p. ATI - Regional Training Center 7 q. ATI - Regional Training Center 2 r. ATI -Regional Training Center 9 s. ATI -Regional Training Center 8 t. Bureau of Animal Industry u. Bureau of Plant Industry  4. Agricultural Credit Policy Council 5. Bureau of Fisheries and Aquatic Resources a. Central Office b. BFAR – CAR c. BFAR - Region 1 d. BFAR - Region 2 e. BFAR – Region 3 f. BFAR - Region 4A g. BFAR - Region 4B h. BFAR - Region 5 i. BFAR - Region 6 j. BFAR - Region 7  k. BFAR - Region 8 l. BFAR - Region 9 m. BFAR - Region 10 n. BFAR - Region 11 o. BFAR - Region 12 p. BFAR - CARAGA  6. Philippine Fiber Industry Development Authority a. FIDA - Region 8	





**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 Good Governance Conditions  
List of Non-Compliant for Departments and Attached Agencies  
(as of January 31, 2018)**

Transparency Seal	PhilGEPS	Citizens Charter (ARTA)
	<ul style="list-style-type: none"><li>7. Philippine Council for Agriculture and Fisheries<ul style="list-style-type: none"><li>a. Philippine Council for Agriculture and Fisheries</li><li>b. National Agriculture and Fishery Council, DA</li></ul></li><li>8. Philippine Carabao Center<ul style="list-style-type: none"><li>a. Philippine Carabao Center at Central Mindanao University</li></ul></li><li>9. Philippine Center for Postharvest Development and Mechanization</li><li>10. Procurement Service</li><li>11. Department of Education<ul style="list-style-type: none"><li>a. Region 8</li><li>b. Region 12</li><li>c. CARAGA</li><li>d. Division of Aurora</li><li>e. Division of Bataan</li><li>f. Division of Batac City</li><li>g. Division of Bogo City, Cebu</li><li>h. Division of Cagayan De Oro</li><li>i. Division of Camarines Sur</li><li>j. Division of Cauayan City</li><li>k. Division of Cebu City</li><li>l. Division of City Schools, Caloocan City</li><li>m. Division of City Schools, Manila</li><li>n. Division of City Schools, Navotas</li><li>o. Division of Olongapo City</li><li>p. Division of City Schools, Parañaque</li><li>q. Division of City Schools, Quezon City</li></ul></li></ul>	



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 Good Governance Conditions**  
**List of Non-Compliant for Departments and Attached Agencies**  
(as of January 31, 2018)

Transparency Seal	PhilGEPS	Citizens Charter (ARTA)
	<ul style="list-style-type: none"> <li>r. Division of Rizal</li> <li>s. Division of City Schools, Tabaco</li> <li>t. Division of City Schools, Tagbilaran City</li> <li>u. Division of Cotabato City</li> <li>v. Division of Dapitan City</li> <li>w. Division of Dipolog City</li> <li>x. Division of Escalante City</li> <li>y. Division of Gingoog City</li> <li>z. Division of Ilagan City</li> <li>aa. Division of Laoag City</li>   <li>bb. Division of Marinduque</li> <li>cc. Division of Masbate City</li> <li>dd. Division of Naga City</li> <li>ee. Division of Negros Occidental</li> <li>ff. Division of Northern Samar</li> <li>gg. Division of Pampanga</li> <li>hh. Division of Pasay City</li> <li>ii. Division of Puerto Princesa City</li> <li>jj. Division of Romblon</li> <li>kk. Division of Samar</li> <li>ll. Division of Siargao</li>   <li>mm. Division of Southern Leyte</li> <li>nn. Division of Surigao Del Norte</li> <li>oo. Division of Tanjay City</li> <li>pp. Division of Zambales</li> <li>qq. Division of Zamboanga City</li> <li>rr. Mimaropa Region</li> <li>ss. Negros Island Region</li> </ul>	



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 Good Governance Conditions**  
**List of Non-Compliant for Departments and Attached Agencies**  
(as of January 31, 2018)

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





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 Good Governance Conditions**  
**List of Non-Compliant for Departments and Attached Agencies**  
(as of January 31, 2018)

Transparency Seal	PhilGEPS	Citizens Charter (ARTA)
	<p>18. Department of Health</p> <ul style="list-style-type: none"><li>a. Region I Medical Center</li><li>b. Region 7</li><li>c. CHD - Region 4B</li><li>d. CHD - Region 11</li><li>e. Treatment and Rehabilitation Center - Argao</li><li>f. Treatment and Rehabilitation Center - Iloilo</li><li>g. Adela Serra Ty Memorial Medical Center</li><li>h. Amai Pakpak Medical Center</li><li>i. Conner District Hospital</li><li>j. Cotabato Regional And Medical Center</li><li>k. Cotabato Sanitarium</li><li>l. Dr. Jose Fabella Memorial Hospital</li><li>m. Dr. Paulino J. Garcia Memorial Research and Medical Center</li><li>n. East Avenue Medical Center</li><li>o. Eversley Childs Sanitarium</li><li>p. Jose B. Lingad Memorial General Hospital</li><li>q. Luis Hora Memorial Regional Hospital</li><li>r. Philippine Orthopedic Center</li><li>s. Saint Anthony Mother &amp; Child Hospital</li><li>t. Sulu Sanitarium</li><li>u. Tondo Medical Center</li><li>v. Western Visayas Medical Center</li></ul> <p>19. Department of Justice – Office of the Secretary</p> <p>20. Bureau of Corrections</p> <ul style="list-style-type: none"><li>a. Region 9</li><li>b. Region 11</li></ul>	



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

(as of January 31, 2018)

Transparency Seal	PhilGEPS	Citizens Charter (ARTA)
	<ul style="list-style-type: none"><li>21. Bureau of Immigration</li><li>22. Land Registration Authority</li><li>23. Department of Labor and Employment<ul style="list-style-type: none"><li>a. Region 1</li><li>b. Region 2</li><li>c. Region 4B</li><li>d. Region 7</li><li>e. Region 12</li></ul></li><li>24. National Conciliation and Mediation Board</li><li>25. National Maritime Polytechnic</li><li>26. Overseas Workers Welfare Administration</li><li>27. Professional Regulation Commission<ul style="list-style-type: none"><li>a. Cebu</li><li>b. Iloilo Regional Office</li><li>c. Region 9</li><li>d. Region 10</li></ul></li><li>28. Department of National Defense – OSEC</li><li>29. Office of Civil Defense<ul style="list-style-type: none"><li>a. Region 11</li></ul></li><li>30. Veterans Memorial Medical Center</li><li>31. Armed Forces of the Philippines - General Headquarters<ul style="list-style-type: none"><li>a. 111th Contracting Office, AFP Procurement Service</li><li>b. GHQ BAC1 Secretariat, AFP Procurement Service</li><li>c. PN BAC Secretariat, AFP Procurement Service</li></ul></li><li>32. Philippine Army</li></ul>	



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

(as of January 31, 2018)

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





**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 Good Governance Conditions**  
**List of Non-Compliant for Departments and Attached Agencies**  
(as of January 31, 2018)

Transparency Seal	PhilGEPS	Citizens Charter (ARTA)
	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  oo. Davao City DEO pp. 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 xx. Ilocos Norte 2nd DEO yy. Ilocos Sur 2nd DEO zz. Iloilo 1st DEO aaa. Iloilo 2nd DEO bbb. Iloilo 3rd DEO ccc. Iloilo 4th DEO ddd. Iloilo City DEO	



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

(as of January 31, 2018)

Transparency Seal	PhilGEPS	Citizens Charter (ARTA)
	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 lll. 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 www. Metro Manila 1st ED xxx. Metro Manila 2nd ED 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 eeee. Negros Occidental 2nd DEO ffff. Negros Occidental 3rd DEO gggg. Negros Oriental 2nd DEO	



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 Good Governance Conditions**  
**List of Non-Compliant for Departments and Attached Agencies**  
(as of January 31, 2018)

Transparency Seal	PhilGEPS	Citizens Charter (ARTA)
	hhhh. Negros Oriental 3rd DEO iiii. North Cotabato 1st DEO jjjj. North Cotabato 2nd DEO kkkk. North Metro Manila DEO llll. Northern Samar 1st DEO mmmm. Pampanga 2nd DEO nnnn. Pangasinan 1st ED oooo. Pangasinan 2nd ED pppp. Pangasinan 3rd DEO qqqq. Pangasinan 4th DEO  rrrr. Quezon 1st ED ssss. Quezon 4th ED tttt. Quezon City 1st ED uuuu. Quezon City 2nd ED vvvv. Rizal 2ND DEO www. Romblon DEO xxxx. 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 eeee. South Cotabato 2nd DEO ffff. South Metro Manila DEO ggggg. Southern Leyte DEO hhhhh. Sultan Kudarat 2nd DEO iiii. Sultan Kudarat DEO jjjjj. Sulu 1st DEO	





**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 Good Governance Conditions  
List of Non-Compliant for Departments and Attached Agencies  
(as of January 31, 2018)**

Transparency Seal	PhilGEPS	Citizens Charter (ARTA)
	<p>kkkkk. Sulu 2nd DEO lllll. 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 uuuuu. Zamboanga Sibugay 1st DEO vvvvv. Zamboanga Sibugay DEO</p> <p>35. Department of Science and Technology a. Region 1 b. Region 2 c. Region 3 d. Region 5 e. Region 7</p> <p>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 41. Philippine Council for Industry, Energy and Emerging Technology Research and Development 42. Philippine Institute of Volcanology and Seismology</p>	



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 Good Governance Conditions**  
**List of Non-Compliant for Departments and Attached Agencies**  
(as of January 31, 2018)

Transparency Seal	PhilGEPS	Citizens Charter (ARTA)
	<ul style="list-style-type: none"><li>43. Philippine Science High School<ul style="list-style-type: none"><li>a. Region 11</li><li>b. CARAGA Region Campus</li><li>c. Eastern Visayas Campus</li><li>d. Zamboanga Peninsula Region Campus</li></ul></li><li>44. Philippine Textile Research Institute</li><li>45. Science and Technology Information Institute</li><li>46. Department of Information and Communications Technology – Office of the Secretary</li><li>47. National Privacy Center</li><li>48. National Telecommunications Commission<ul style="list-style-type: none"><li>a. Region 8</li></ul></li><li>49. Department of Social Welfare and Development<ul style="list-style-type: none"><li>a. CAR</li><li>b. NCR</li><li>c. Region 6</li></ul></li><li>50. Bureau of Fire Protection<ul style="list-style-type: none"><li>a. CAR</li><li>b. CARAGA</li><li>c. NCR</li><li>d. Region 1</li><li>e. Region 4A</li><li>f. Region 7</li><li>g. Region 9</li><li>h. Region 12</li><li>i. ARMM</li></ul></li></ul>	



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 Good Governance Conditions**  
**List of Non-Compliant for Departments and Attached Agencies**  
(as of January 31, 2018)

Transparency Seal	PhilGEPS	Citizens Charter (ARTA)
	<ul style="list-style-type: none"><li>51. Bureau of Jail Management and Penology<ul style="list-style-type: none"><li>a. NCR</li><li>b. CARAGA</li><li>c. Region 7</li><li>d. Region 8</li><li>e. Region 9</li><li>f. Region 11</li><li>g. Region 18 (NIR)</li></ul></li><li>52. Local Government Academy</li><li>53. National Police Commission</li><li>54. Philippine National Police<ul style="list-style-type: none"><li>a. CARAGA</li></ul></li><li>55. Philippine Public Safety College<ul style="list-style-type: none"><li>a. Philippine National Police Academy</li></ul></li><li>56. Department of Trade and Industry<ul style="list-style-type: none"><li>a. Bohol Provincial Office</li></ul></li><li>57. Department of Transportation<ul style="list-style-type: none"><li>a. Office of the Secretary</li><li>b. CAR</li><li>c. LTO – Region 4A</li><li>d. LTO – Region 5</li><li>e. LTO – Region 7</li><li>f. LTO – Region 8</li><li>g. LTO – Region 9</li><li>h. LTO – Region 12</li></ul></li></ul>	





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

(as of January 31, 2018)

Transparency Seal	PhilGEPS	Citizens Charter (ARTA)
	<p>58. Philippine Statistics Authority</p> <ul style="list-style-type: none"><li>a. PSA - Region 4A</li><li>b. PSA - Region 7</li><li>c. PSA - Zamboanga City</li><li>d. NSO - Region 3</li><li>e. NSO - Region 10</li></ul> <p>59. Presidential Communications Operations Office - Proper</p>	

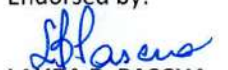
Prepared by:

  
**MARIA ROSARIO A. ABLAN**  
Program Director, DAP  
AO25 Secretariat

Noted by:

  
**MAGDALENA L. MENDOZA**  
Officer in Charge, DAP

Endorsed by:

  
**LAURA B. PASCUA**  
Undersecretary, DBM and  
Head, AO25 Technical Working Group