









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
12. 13. 14.	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	 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 Crime Investigation and Coordination Center Department of Tourism - OSEC Intramuros Administration National Parks Development Committee Board of Investments 	 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 	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 Antique k. 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 Abra u. DARPO Kalinga 2. Department of Agriculture – OSEC
	the Philippines UNESCO National Commission of the Philippines Land Registration Authority	15. Construction Industry Authority of the Philippines16. Philippine Trade Training Center	Appeals 15. Department of Foreign Affairs – OSEC	a. Region 9 b. Region 13

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Inter-Agency Task Force on the Harmonization of National Government Performance Monitoring, Information and Reporting Systems

(Administrative Order No. 25 S. 2011)

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16. Technical Cooperation Council of the Philippines17. Bureau of Immigration18. Land Registration Authority	Bureau of Fisheries and Aquatic Resources a. Region 3
 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 	 b. Region 4B c. Region 5 d. Region 7 e. Region 8 f. Region 9 g. Region 13 4. Philippine Fiber Industry Development Authority a. Region 4 b. Region 5 c. Region 7 d. Region 8 e. Region 11 5. Department of Education a. Region 4B c. Region 4B c. Region 6 6. National Council for Children's Television 7. Mines and Geo-Sciences Bureau a. Region 11
	 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













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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 		 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 	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
41. Toll Regulatory Board 42. Philippine National Volunteer		Operations Office – OSEC 41. Bureau of Broadcast Services	a. BuCOR – Davao b. BuCOR – Leyte
Service Coordinating Agency 43. Philippine Statistical Research and Training Institute		 42. Bureau of Communications Services 43. National Printing Office 44. Philippine Information Agency 45. Presidential President Staff, Radio 	 12. Office of the Solicitor General 13. Parole and Probation Administration a. Region 3 b. Region 8
 44. Tariff Commission 45. Presidential Communications		45. Presidential Broadcast Staff- Radio Television Malacanang (RTVM)	 14. Public Attorney's Office 15. Department of Labor and Employment a. Region 10 b. Region 11
48. National Printing Office 49. News and Information Bureau			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 Technolog a. Region 2













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			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 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 13
			j. 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 12
			d. Region 13
			32. Department of Transportation
			a. Region CARAGA
1			b. LTO Region 13











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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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