

Update as of April 03 2018









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)

Quality N	AS ISO Certificate or Manual and Quality edures/PAWIM	Ageing of Cash Advance	Annual Procurement Compliance Performance Indicator (APCPI) Submission	Annual Procurement Plan (APP) Submission
3. Agricultural (4. Philippine Fik Development 5. Philippine Co and Fisheries 6. National Mea 7. Procurement 8. National Cou Television 9. National Mus 10. Philippine Hig 11. Department 12. Bureau of Loc Finance 13. Central Board Appeals 14. Foreign Servi 15. Technical Coo the Philippine	of Agriculture - OSEC Credit Policy Council per Industry t Authority puncil for Agriculture at Inspection Service t Service Incil for Children's seum gh School for the Arts of Energy cal Government d of Assessment ce Institute operation Council of es conal Commission of es	 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 Construction Industry Authority of the Philippines Philippine Trade Training Center 	 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 Appeals Department of Foreign Affairs - OSEC 	 Department of Agrarian Reform Region 3 Region 5 Region 6 Region 8 Region 11 DARPO Apayao DARPO Ifugao DARPO Bulacan DARPO Camarines Sur 1 DARPO Antique DARPO Zamboanga Sibugay DARPO Zamboanga del Sur DARPO Zamboanga del Norte DARPO Davao del Norte DARPO North Cotabato DARPO Agusan del Norte DARPO Surigao del Sur DARPO Sarangani DARPO Abra DARPO Kalinga Department of Agriculture – OSEC Region 9 Region 13

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(as of January 31, 2018)

	Performance Indicator (APCPI) Submission	Submission
17. Design Center of the Philippines 18. Intellectual Property of the Philippines	Submission 16. Technical Cooperation Council of the Philippines 17. Bureau of Immigration 18. Land Registration Authority 19. Office of the Government Corporate Counsel 20. Office of the Solicitor General 21. Public Attorney's Office 22. Overseas Workers Welfare Administration 23. Professional Regulation Commission 24. National Research Council of the Philippines 25. Philippine Council for Health Research and Development 26. Philippine Textile Research Institute 27. Science Education Institute 28. Local Government Academy 29. Philippine Public Safety College	3. 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 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 1 b. Region 4B c. Region 6
	 30. Department of Tourism – OSEC 31. National Parks Development Committee 32. Board of Investments 	 6. National Council for Children's Television 7. Mines and Geo-Sciences Bureau a. Region 11
	18. Intellectual Property of the	the Philippines 17. Bureau of Immigration 18. Land Registration Authority 19. Office of the Government Corporate Counsel 20. Office of the Solicitor General 21. Public Attorney's Office 22. Overseas Workers Welfare Administration 23. Professional Regulation Commission 24. National Research Council of the Philippines 25. Philippine Council for Health Research and Development 26. Philippine Textile Research Institute 27. Science Education Institute 28. Local Government Academy 29. Philippine Public Safety College 30. Department of Tourism – OSEC 31. National Parks Development Committee













Result of Validation of Common STO and GASS Indicators List of Non-Compliant for Departments and Attached Agencies

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
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		 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 	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
 38. Design Center of the Philippines 39. Department of Transportation - OSEC 40. Office of the Transportation Cooperatives 41. Toll Regulatory Board 		Cooperatives 38. Office for Transportation Security 39. Philippine Statistical Research and Training Institute 40. Presidential Communications Operations Office – OSEC	 10. Commission on Population a. Region NCR b. Region 6 c. Region 7 11. Bureau of Corrections a. BuCOR – Davao b. BuCOR – Leyte
 42. Philippine National Volunteer Service Coordinating Agency 43. Philippine Statistical Research and Training Institute 44. Tariff Commission 45. Presidential Communications Operations Office - OSEC 		 41. Bureau of Broadcast Services 42. Bureau of Communications Services 43. National Printing Office 44. Philippine Information Agency 45. Presidential Broadcast Staff- Radio Television Malacanang (RTVM) 	 12. Office of the Solicitor General 13. Parole and Probation Administration a. Region 3 b. Region 8 14. Public Attorney's Office
46. Bureau of Broadcast Services 47. Bureau of Communications Services 48. National Printing Office 49. News and Information Bureau			15. Department of Labor and Employment a. Region 10 b. Region 11 c. Region 13











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(as of January 31, 2018)

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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	
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 Technology 	
			a. Region 2	













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(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	
			b. Region 4A	
			c. Region 12	
			23. Science Education Institute	
			24. National Telecommunications	
			Commission	
			a. Region NCR	
			b. Region CAR	
			c. Region 1	
		<u> </u>	d. Region 2	
i.K			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 NCR	
			b. 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	











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 Annual Procurement Compliance				
Quality Manual and Quality Procedures/PAWIM	Ageing of Cash Advance	Performance Indicator (APCPI) Submission	Annual Procurement Plan (APP) Submission	
			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	
			b. LTO Region 13	











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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
			c. Land Transportation Franchising and Regulatory Board
			National Economic and Development Authority a. Region 4A
			34. Philippine Statistical Research and Training Institute35. Bureau of Communications Services

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