



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 GOCCs Covered by DBM

(as of February 29, 2016)

Posting of QMS ISO Certificate or Agency Operations Manual	Ageing of Cash Advance	Annual Procurement Compliance Performance Indicator (APCPI) Submission	Annual Procurement Plan (APP) Submission
1. National Kidney and Transplant Institute 2. Aurora Pacific Economic and Freeport Zone Authority	1. Aurora Pacific Economic and Freeport Zone Authority	1. National Kidney and Transplant Institute 2. Philippine Economic Zone Authority 3. Aurora Pacific Economic and Freeport Zone Authority 4. PHIVIDEC Industrial Authority	1. Aurora Pacific Economic and Freeport Zone Authority 2. Cagayan Economic Zone Authority


Prepared by:


MARIA ROSARIO A. ABLAN
Program Manager, DAP
AO25 Secretariat

Noted by:


MAGDALENA L. MENDOZA
Senior Vice President, DAP

Endorsed by:


RICHARD E. MOYA
Undersecretary, DBM and
Head, AO25 Technical Working Group



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 GOCCs Covered by DBM

(as of February 29, 2016)

Transparency Seal	PhilGEPS	Citizens Charter (ARTA)	Posting of Guidelines on System of Rating and Ranking
1. Aurora Pacific Economic and Freeport Zone Authority	1. PHIVIDEC Industrial Authority Agency with No Submission by February 29, 2016 (Still Non-Compliant) 2. National Kidney and Transplant Institute 3. Aurora Pacific Economic and Freeport Zone Authority		1. Aurora Pacific Economic and Freeport Zone Authority


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