

**PHILGEPS CERTIFICATE OF COMPLIANCE SUBMISSION REPORT**

**As of February 12, 2016**

| AGENCY NAME   | VALIDATION RESULT | REMARKS  |
|---|-------------------|--|
| Apayao State College                                | Non-Compliant     | Emailed Validation Result on 15-Jan-2016<br>Awaiting Revised CoC |
| Bacacay Water District                              | Non-Compliant     | Emailed Validation Result on 11-Feb-2016<br>Awaiting Revised CoC |
| Bataan Peninsula State University                   | Non-Compliant     | Emailed Validation Result on 04-Jan-2016<br>Awaiting Revised CoC |
| Batanes State College                               | Non-Compliant     | Emailed Validation Result on 18-Jan-2016<br>Awaiting Revised CoC |
| Bayambang Water District                            | Non-Compliant     | Emailed Validation Result on 11-Feb-2016<br>Awaiting Revised CoC |
| Cabiao Water District                               | Non-Compliant     | Emailed Validation Result on 15-Jan-2016<br>Awaiting Revised CoC |
| Civil Aviation Authority of the Philippines         | Non-Compliant     | Emailed Validation Result on 29-Jan-2016<br>Awaiting Revised CoC |
| Cotabato City State Polytechnic College             | Non-Compliant     | Emailed Validation Result on 01-Feb-2016<br>Awaiting Revised CoC |
| Department of Finance                               | Non-Compliant     | Emailed Validation Result on 13-Jan-2016<br>Awaiting Revised CoC |
| Department of Public Works and Highways             | Non-Compliant     | Emailed Validation Result on 09-Feb-2016<br>Awaiting Revised CoC |
| Department of Transportation and Communications     | Non-Compliant     | Emailed Validation Result on 12-Feb-2016<br>Awaiting Revised CoC |
| Development Academy of the Philippines              | Non-Compliant     | Emailed Validation Result on 11-Feb-2016<br>Awaiting Revised CoC |
| Development Bank of the Philippines                 | Non-Compliant     | Emailed Validation Result on 15-Dec-2015<br>Awaiting Revised CoC |
| Energy Regulation Commission                        | Non-Compliant     | Emailed Validation Result on 12-Jan-2016<br>Awaiting Revised CoC |
| Ilagan Water District                               | Non-Compliant     | Emailed Validation Result on 03-Dec-2015<br>Awaiting Revised CoC |
| Iloilo State College of Fisheries                   | Non-Compliant     | Emailed Validation Result on 25-Jan-2016<br>Awaiting Revised CoC |
| Mactan Cebu International Airport Authority         | Non-Compliant     | Emailed Validation Result on 09-Dec-2015<br>Awaiting Revised CoC |
| Malaybalay City Water District                      | Non-Compliant     | Emailed Validation Result on 27-Jan-2016<br>Awaiting Revised CoC |
| Manila International Airport Authority              | Non-Compliant     | Emailed Validation Result on 04-Jan-2016<br>Awaiting Revised CoC |
| Mindanao State University                           | Non-Compliant     | Emailed Validation Result on 09-Feb-2016<br>Awaiting Revised CoC |
| Mindoro State College of Agriculture and Technology | Non-Compliant     | Emailed Validation Result on 14-Dec-2015<br>Awaiting Revised CoC |
| National Food Authority                             | Non-Compliant     | Emailed Validation Result on 11-Jan-2016<br>Awaiting Revised CoC |
| Occupational Safety and Health Center               | Non-Compliant     | Emailed Validation Result on 28-Dec-2015<br>Awaiting Revised CoC |
| Philippine Fisheries Development Authority          | Non-Compliant     | Emailed Validation Result on 08-Dec-2015<br>Awaiting Revised CoC |
| Philippine National Railways                        | Non-Compliant     | Emailed Validation Result on 23-Dec-2015<br>Awaiting Revised CoC |
| Philippine Postal Corporation                       | Non-Compliant     | Emailed Validation Result on 14-Dec-2015<br>Awaiting Revised CoC |
| PHIVIDECA Industrial Authority                      | Non-Compliant     | Emailed Validation Result on 15-Jan-2016<br>Awaiting Revised CoC |
| Pozorrubio Water District                           | Non-Compliant     | Emailed Validation Result on 02-Feb-2016<br>Awaiting Revised CoC |
| Ramos Water District                                | Non-Compliant     | Emailed Validation Result on 23-Nov-2015<br>Awaiting Revised CoC |
| Romblon State University                            | Non-Compliant     | Emailed Validation Result on 01-Feb-2016<br>Awaiting Revised CoC |

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| San Pablo City Water District                           | Non-Compliant         | Emailed Validation Result on 23-Nov-2015<br>Awaiting Revised CoC |
| Surigao Metro Water District                            | Non-Compliant         | Emailed Validation Result on 15-Feb-2016<br>Awaiting Revised CoC |
| University of Eastern Philippines                       | Non-Compliant         | Emailed Validation Result on 27-Jan-2016<br>Awaiting Revised CoC |
| University of Southeastern Philippines                  | Non-Compliant         | Emailed Validation Result on 18-Jan-2016<br>Awaiting Revised CoC |
| Western Mindanao State University                       | Non-Compliant         | Emailed Validation Result on 11-Feb-2016<br>Awaiting Revised CoC |
| Autonomus Region in Muslim Mindanao                     | Incomplete Submission |  |
| Cebu Technological University                           | Incomplete Submission |  |
| Commission on Audit                                     | Incomplete Submission |  |
| Department of Agriculture                               | Incomplete Submission |  |
| Department of Education                                 | Incomplete Submission |  |
| Department of Environment and Natural Resources         | Incomplete Submission |  |
| Department of Foreign Affairs                           | Incomplete Submission |  |
| Department of Health                                    | Incomplete Submission |  |
| Department of Justice                                   | Incomplete Submission |  |
| Department of National Defense                          | Incomplete Submission |  |
| Department of Science and Technology                    | Incomplete Submission |  |
| Department of Social Welfare and Development            | Incomplete Submission |  |
| Department of the Interior and Local Government         | Incomplete Submission |  |
| Department of Tourism                                   | Incomplete Submission |  |
| Eastern Visayas State University                        | Incomplete Submission |  |
| J.H. Cerilles State College                             | Incomplete Submission |  |
| National Irrigation Administration                      | Incomplete Submission |  |
| University of Southern Mindanao                         | Incomplete Submission |  |
| Adiong Memorial Polytechnic State College               | No Submission         |  |
| APO Production Unit                                     | No Submission         |  |
| Aurora Pacific Economic Zone and Freeport Authority     | No Submission         |  |
| Basilan State College                                   | No Submission         |  |
| Batangas Land Company                                   | No Submission         |  |
| Batong Buhay Gold Mines, Inc.                           | No Submission         |  |
| Bicol University  | No Submission         |  |
| Boy Scouts of the Philippines                           | No Submission         |  |
| Bukidnon Forest, Inc.                                   | No Submission         |  |
| Cavite State University                                 | No Submission         |  |
| Center for International Trade Expositions and Missions | No Submission         |  |
| Commission on Human Rights                              | No Submission         |  |
| Compostela Valley State College                         | No Submission         |  |
| Corregidor Foundation Inc.                              | No Submission         |  |
| Credit Information Corporation                          | No Submission         |  |
| DBP Data Center, Inc.                                   | No Submission         |  |
| Employees' Compensation Commission                      | No Submission         |  |
| Film Development Council of the Philippines             | No Submission         |  |
| First Cavite Industrial Estate Inc.                     | No Submission         |  |
| Food Terminal, Inc.                                     | No Submission         |  |
| G. Y. Real Estate Inc.                                  | No Submission         |  |
| Girl Scouts of the Philippines                          | No Submission         |  |
| Home Guaranty Corporation                               | No Submission         |  |
| Intercontinental Broadcasting Corporation               | No Submission         |  |
| Kamayan Realty Corporation                              | No Submission         |  |
| La Union Medical Center                                 | No Submission         |  |
| Marawi Resort Hotel Inc.                                | No Submission         |  |
| National Home Mortgage Finance Corporation              | No Submission         |  |
| National Kidney and Transplant Institute                | No Submission         |  |
| National Livelihood Development Corporation             | No Submission         |  |
| National Sugar Development Company                      | No Submission         |  |
| Natural Resources Development Corporation               | No Submission         |  |

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| Nayong Filipino Foundation, Inc                 | No Submission     |         |
| North Davao Mining Corporation                  | No Submission     |         |
| Northern Foods Corporation                      | No Submission     |         |
| Palacio Del Gobernador Condominium Corporation  | No Submission     |         |
| Palawan State University                        | No Submission     |         |
| Panay Railways, Inc.                            | No Submission     |         |
| Partido Development Administration              | No Submission     |         |
| PEA Tollway Corporation                         | No Submission     |         |
| People's Credit & Finance Corporation           | No Submission     |         |
| Philippine Aerospace Development Corporation    | No Submission     |         |
| Philippine Communications Satellite Corporation | No Submission     |         |
| Philippine Health Insurance Corporation         | No Submission     |         |
| Philippine Mining Development Corporation       | No Submission     |         |
| Philippine National Construction Corporation    | No Submission     |         |
| Philippine Racing Commission                    | No Submission     |         |
| Philippine Retirement Authority                 | No Submission     |         |
| Phividec Panay Agro-Industrial Corp.            | No Submission     |         |
| Pinagkaisa Realty Corporation                   | No Submission     |         |
| PITC Pharma, Inc.                               | No Submission     |         |
| Quedan and Rural Credit Guarantee Corporation   | No Submission     |         |
| Quezon City Development Authority               | No Submission     |         |
| Samar State University                          | No Submission     |         |
| Small Business Corporation                      | No Submission     |         |
| Southern Philippines Development Authority      | No Submission     |         |
| Sulu State College                              | No Submission     |         |
| Talisay City State College                      | No Submission     |         |
| Tawi-Tawi Regional Agricultural College         | No Submission     |         |
| Tourism Promotions Board                        | No Submission     |         |
| Veterans Federation of the Philippines          | No Submission     |         |