



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 State Universities and Colleges

(as of February 29, 2016)

Transparency Seal	PhilGEPS	Citizens Charter (ARTA)	Posting of Guidelines on System of Rating and Ranking
Region 3 1. Bulacan State University	CAR 1. Apayao State College	Region 11 1. Mindanao State University System	Region 4B 1. Mindoro State College of Agriculture and Technology
Region 4A 2. Laguna State Polytechnic University	Region 4B 2. Mindoro State College of Agriculture and Technology 3. Romblon State University	ARMM 2. Adiong Memorial Polytechnic College	Region 7 2. Talisay City State College
Region 4B 3. Mindoro State College of Agriculture and Technology 4. Palawan State University	Region 7 4. Cebu Technological University		Region 8 3. Leyte Normal University 4. University of Eastern Philippines
Region 5 5. Central Bicol State University of Agriculture	Region 8 5. University of Eastern Philippines		Region 9 5. JH Cerilles State College
Region 6 6. Northern Iloilo Polytechnic State College	Region 11 6. Compostela Valley State College 7. Mindanao State University System		Region 10 6. Camiguin Polytechnic State College
Region 7 7. Talisay City State College	Region 12 8. Cotabato City State Polytechnic College		Region 11 7. Compostela Valley State College
Region 8 8. Eastern Samar State University			Region 12 8. Cotabato City State Polytechnic College 9. Sultan Kudarat State University



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9. Leyte Normal University 10. Naval State University 11. University of Eastern Philippines Region 10 12. Camiguin Polytechnic State College Region 11 13. Compostela Valley State College Region 12 14. Cotabato City State Polytechnic College 15. Sultan Kudarat State University ARMM 16. Adiong Memorial Polytechnic College 17. Sulu State College 18. Tawi-Tawi Regional Agricultural College 19. Basilan State College NCR 20. Marikina Polytechnic State College	Agency with Incomplete Submission by January 29, 2016 (Still Non-Compliant) Region 5 9. Bicol University Region 8 10. Eastern Visayas State University Region 9 11. JH Cerilles State College Agency with No Submission by January 29, 2016 (Still Non-Compliant) Region 4A 12. Cavite State University Region 7 13. Talisay City State University		ARMM 10. Adiong Memorial Polytechnic College 11. Sulu State College 12. Tawi-Tawi Regional Agricultural College 13. Basilan State College



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Region 5 5. Central Bicol State University of Agriculture	Region 8 5. University of Eastern Philippines		Region 9 5. JH Cerilles State College
Region 6 6. Northern Iloilo Polytechnic State College	Region 11 6. Compostela Valley State College 7. Mindanao State University System		Region 10 6. Camiguin Polytechnic State College
Region 7 7. Talisay City State College	Region 12 8. Cotabato City State Polytechnic College		Region 11 7. Compostela Valley State College
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	ARMM 14. Adiong Memorial Polytechnic College 15. Sulu State College 16. Tawi-Tawi Regional Agricultural College 17. Basilan State College		

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Result of Validation of Common STO and GASS Indicators
List of Non-Compliant for State Universities and Colleges

(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
Region 2 1. Nueva Vizcaya State University Region 5 2. Central Bicol State University of Agriculture Region 7 3. Talisay City State College Region 8 4. Eastern Visayas State University 5. Leyte Normal University 6. University of Eastern Philippines Region 10 7. Camiguin Polytechnic State College Region 11 8. Compostela Valley State College Region 12 9. Cotabato City State Polytechnic College 10. Sultan Kudarat State University	Region 7 1. Talisay City State College Region 8 2. University of Eastern Philippines Region 10 3. Camiguin Polytechnic State College Region 11 4. Compostela Valley State College Region 12 5. Cotabato City State Polytechnic College 6. Sultan Kudarat State University	CAR 1. Apayao State College Region 7 2. Talisay City State College Region 8 3. Eastern Visayas State University 4. University of Eastern Philippines ARMM 5. Adiong Memorial Polytechnic College 6. Tawi-Tawi Regional Agricultural College 7. Basilan State College	Region 7 1. Talisay City State College Region 11 2. Compostela Valley State College Region 12 3. Cotabato City State Polytechnic College ARMM 4. Adiong Memorial Polytechnic College 5. Tawi-Tawi Regional Agricultural College



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ARMM 11. Adiong Memorial Polytechnic College 12. Sulu State College 13. Tawi-Tawi Regional Agricultural College 14. Basilan State College NCR 15. Marikina Polytechnic State College			

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