



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 State Universities and Colleges

(as of January 29, 2016)

Transparency Seal	PhilGEPS	Citizens Charter (ARTA)	Posting of Guidelines on System of Rating and Ranking
<p>Region 1</p> <ol style="list-style-type: none"> Mariano Marcos State University Don Mariano Marcos Memorial State University <p>Region 2</p> <ol style="list-style-type: none"> Batanes State College Nueva Vizcaya State University Quirino State College <p>Region 3</p> <ol style="list-style-type: none"> Aurora State College of Technology Bulacan State University Don Honorio Ventura Technological State University Philippine Merchants Marine Academy Tarlac College of Agriculture <p>Region 4A</p> <ol style="list-style-type: none"> Laguna State Polytechnic University Southern Luzon State University Batangas State University University of Rizal System 	<p>CAR</p> <ol style="list-style-type: none"> Apayao State College <p>Region 2</p> <ol style="list-style-type: none"> Batanes State College <p>Region 3</p> <ol style="list-style-type: none"> Aurora State College of Technology Bataan Peninsula State University <p>Region 4A</p> <ol style="list-style-type: none"> Southern Luzon State University <p>Region 4B</p> <ol style="list-style-type: none"> Mindoro State College of Agri and Tech Romblon State University <p>Region 6</p> <ol style="list-style-type: none"> Guimaras State College Iloilo State College of Fisheries <p>Region 8</p> <ol style="list-style-type: none"> University of Eastern Philippines 	<p>Region 11</p> <ol style="list-style-type: none"> Mindanao State University System <p>ARMM</p> <ol style="list-style-type: none"> Adiong Memorial Polytechnic College 	<p>Region 2</p> <ol style="list-style-type: none"> Batanes State College Quirino State College <p>Region 3</p> <ol style="list-style-type: none"> Philippine Merchants Marine Academy <p>Region 4A</p> <ol style="list-style-type: none"> Southern Luzon State University <p>Region 4B</p> <ol style="list-style-type: none"> Mindoro State College of Agri and Tech <p>Region 7</p> <ol style="list-style-type: none"> Cebu Technological University Talisay City State College <p>Region 8</p> <ol style="list-style-type: none"> Eastern Visayas State University Leyte Normal University University of Eastern Philippines



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15. Cavite State University Region 4B 16. Mindoro State College of Agri and Tech 17. Occidental Mindoro State College 18. Palawan State University Region 5 19. Bicol University 20. Central Bicol State University of Agriculture 21. Sorsogon State College Region 6 22. Aklan State University 23. Northern Iloilo Polytechnic State College 24. Northern Negros State College of Science and Technology Region 7 25. Bohol Island State University 26. Cebu Normal University 27. Cebu Technological University	Region 11 11. Davao Oriental State College of Science and Technology 12. University of Southeastern Philippines Region 12 13. Cotabato City State Polytechnic College 14. Sultan Kudarat State University Agency with Incomplete Submission by January 29, 2016 (Still Non-Compliant) Region 7 15. Cebu Technological University Region 8 16. Eastern Visayas State University Region 9 17. JH Cerilles State College Region 11 18. Mindanao State University System		Region 9 11. JH Cerilles State College 12. Zamboanga City State Polytechnic College Region 10 13. Camiguin Polytechnic State College 14. Misamis Oriental State College of Agri and Technology Region 11 15. Compostela Valley State College Region 12 16. Cotabato City State Polytechnic College 17. Sultan Kudarat State University ARMM 18. Adiong Memorial Polytechnic College 19. Sulu State College 20. Tawi-Tawi Regional Agricultural College 21. Basilan State College



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28. Negros Oriental State University 29. Siquijor State College 30. Talisay City State College Region 8 31. Eastern Samar State University 32. Eastern Visayas State University 33. Leyte Normal University 34. Naval State University 35. Palompon Institute of Technology 36. Samar State University 37. Southern Leyte State University 38. University of Eastern Philippines Region 9 39. Jose Rizal Mem. State University 40. Western Mindanao State University 41. Zamboanga City State Polytechnic College Region 10 42. Bukidnon State University 43. Camiguin Polytechnic State College 44. Misamis Oriental State College of Agri and Technology	Region 12 19. University of Southern Mindanao Agency with No Submission by January 29, 2016 (Still Non-Compliant) Region 4A 20. Cavite State University Region 4B 21. Palawan State University Region 5 22. Bicol University Region 6 23. Northern Iloilo Polytechnic State College Region 7 24. Talisay City State College Region 8 25. Samar State University		NCR 22. Marikina Polytechnic State College



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Region 11 45. Davao Oriental State College of Science and Technology 46. Southern Philippines Agri Business, Marine and Aquatic School of Technology 47. Compostela Valley State College Region 12 48. Cotabato City State Polytechnic College 49. Sultan Kudarat State University 50. University of Southern Mindanao ARMM 51. Adiong Memorial Polytechnic College 52. Sulu State College 53. Tawi-Tawi Regional Agricultural College 54. Basilan State College NCR 55. Marikina Polytechnic State College	Region 9 26. Western Mindanao State University Region 11 27. Compostela Valley State College ARMM 28. Adiong Memorial Polytechnic College 29. Sulu State College 30. Tawi-Tawi Regional Agricultural College 31. Basilan State College		




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56. Philippine State College of Aeronautics 57. Rizal Technological University 58. Technological University of the Philippines			


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

(as of January 29, 2016)

Posting of QMS ISO Certificate or Agency Operations Manual	Submission of Report on Ageing of Cash Advance	Submission of Annual Procurement Compliance Performance Indicator (APCPI)	Submission of Annual Procurement Plan (APP)
<p>Region 1</p> <p>1. Mariano Marcos State University</p> <p>Region 2</p> <p>2. Batanes State College</p> <p>3. Nueva Vizcaya State University</p> <p>4. Quirino State College</p> <p>Region 3</p> <p>5. Aurora State College of Technology</p> <p>6. Philippine Merchants Marine Academy</p> <p>Region 4A</p> <p>7. Laguna State Polytechnic University</p> <p>8. Southern Luzon State University</p> <p>9. Cavite State University</p> <p>Region 4B</p> <p>10. Occidental Mindoro State College</p> <p>Region 5</p> <p>11. Central Bicol State University of</p>	<p>CAR</p> <p>1. Abra State Institute of Science and Technology</p> <p>2. Apayao State College</p> <p>3. Benguet State University</p> <p>4. Ifugao State University</p> <p>5. Kalinga Apayao State College</p> <p>6. Mt. Province State Polytechnic College</p> <p>Region 1</p> <p>7. Ilocos Sur Polytechnic State College</p> <p>8. Mariano Marcos State University</p> <p>9. Don Mariano Marcos Memorial State University</p> <p>10. North Luzon Philippine State College</p> <p>11. Pangasinan State University</p> <p>12. University of Northern Philippines</p> <p>Region 2</p> <p>13. Batanes State College</p> <p>14. Cagayan State University</p> <p>15. Nueva Vizcaya State University</p>	<p>CAR</p> <p>1. Apayao State College</p> <p>Region 4B</p> <p>2. Romblon State University</p> <p>Region 5</p> <p>3. Bicol University</p> <p>Region 6</p> <p>4. Iloilo State College of Fisheries</p> <p>5. Northern Iloilo Polytechnic State College</p> <p>Region 7</p> <p>6. Bohol Island State University</p> <p>7. Talisay City State College</p> <p>Region 8</p> <p>8. Eastern Visayas State University</p> <p>9. Samar State University</p> <p>10. University of Eastern Philippines</p>	<p>CAR</p> <p>1. Ifugao State University</p> <p>Region 1</p> <p>2. University of Northern Philippines</p> <p>Region 5</p> <p>3. Bicol University</p> <p>Region 7</p> <p>4. Talisay City State College</p> <p>Region 8</p> <p>5. Eastern Samar State University</p> <p>Region 11</p> <p>6. Davao del Norte State College</p> <p>7. Compostela Valley State College</p> <p>Region 12</p> <p>8. Cotabato City State Polytechnic College</p>



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<p>Agriculture</p> <p>12. Sorsogon State College</p> <p>Region 6</p> <p>13. Northern Iloilo Polytechnic State College</p> <p>Region 7</p> <p>14. Cebu Normal University</p> <p>15. Cebu Technological University</p> <p>16. Negros Oriental State University</p> <p>17. Siquijor State College</p> <p>18. Talisay City State College</p> <p>Region 8</p> <p>19. Eastern Samar State University</p> <p>20. Eastern Visayas State University</p> <p>21. Leyte Normal University</p> <p>22. Samar State University</p> <p>23. Southern Leyte State University</p> <p>24. University of Eastern Philippines</p> <p>Region 9</p> <p>25. Western Mindanao State University</p>	<p>16. Quirinc State College</p> <p>Region 3</p> <p>17. Aurora State College of Technology</p> <p>18. Bataan Peninsula State University</p> <p>19. Bulacan Agricultural State College</p> <p>20. Bulacan State University</p> <p>21. Central Luzon State University</p> <p>22. Don Honorio Ventura Technological State University</p> <p>23. Pampanga State Agricultural College</p> <p>24. Philippine Merchants Marine Academy</p> <p>25. Tarlac State University</p> <p>26. Tarlac College of Agriculture</p> <p>Region 4A</p> <p>27. Laguna State Polytechnic University</p> <p>28. Cavite State University</p> <p>Region 4B</p> <p>29. Marinduque State College</p> <p>30. Mindoro State College of Agri and Tech</p>	<p>Region 9</p> <p>11. JH Cerilles State College</p> <p>Region 11</p> <p>12. Compostela Valley State College</p> <p>ARMM</p> <p>13. Adiong Memorial Polytechnic College</p> <p>14. Tawi-Tawi Regional Agricultural College</p> <p>15. Basilan State College</p> <p>NCR</p> <p>16. Rizal Technological University</p>	<p>9. Cotabato Foundation College of Science and Technology</p> <p>ARMM</p> <p>10. Adiong Memorial Polytechnic College</p> <p>11. Tawi-Tawi Regional Agricultural College</p> <p>NCR</p> <p>12. Rizal Technological University</p>



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Region 10 26. Camiguin Polytechnic State College 27. Misamis Oriental State College of Agri and Technology Region 11 28. Davao Oriental State College of Science and Technology 29. Compostela Valley State College Region 12 30. Cotabato City State Polytechnic College 31. Sultan Kudarat State University 32. University of Southern Mindanao ARMM 33. Adiong Memorial Polytechnic College 34. Sulu State College 35. Tawi-Tawi Regional Agricultural College 36. Basilan State College	31. Occidental Mindoro State College 32. Palawan State University 33. Romblon State University 34. Western Philippines University Region 5 35. Bicol State College of Applied Sciences & Technology 36. Bicol University 37. Central Bicol State University of Agriculture 38. Dr. Emilio B. Espinosa, Sr. Memo. State College of Agri and Technology 39. Sorsogon State College 40. Catanduanes State University Region 6 41. Aklan State University 42. Capiz State University 43. Carlos Hilado Mem. State College 44. Guimaras State College 45. Iloilo State College of Fisheries 46. Central Philippines State University		



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NCR 37. Marikina Polytechnic State College 38. Philippine Normal University 39. Rizal Technological University 40. Technological University of the Philippines	47. Northern Iloilo Polytechnic State College 48. Northern Negros State College of Science and Technology 49. University of Antique 50. Iloilo Science and Technology University Region 7 51. Bohol Island State University 52. Cebu Normal University 53. Cebu Technological University 54. Negros Oriental State University 55. Siquijor State College 56. Talisay City State College Region 8 57. Eastern Samar State University 58. Eastern Visayas State University 59. Naval State University 60. Northwest Samar State University 61. Samar State University 62. Southern Leyte State University 63. University of Eastern Philippines		



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	<p>64. Visayas State University</p> <p>Region 9</p> <p>65. JH Cerilles State College</p> <p>66. Jose Rizal Mem. State University</p> <p>67. Western Mindanao State University</p> <p>68. Zamboanga City State Polytechnic College</p> <p>69. Zamboanga State College of Marine Sciences and Technology</p> <p>Region 10</p> <p>70. Bukidnon State University</p> <p>71. Camiguin Polytechnic State College</p> <p>72. Central Mindanao University</p> <p>Region 11</p> <p>73. Mindanao State University System</p> <p>74. University of Southeastern Philippines</p> <p>75. Compostela Valley State College</p>		



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	<p>Region 12</p> <p>76. Cotabato City State Polytechnic College</p> <p>77. Cotabato Foundation College of Science and Technology</p> <p>78. Sultan Kudarat State University</p> <p>79. University of Southern Mindanao</p> <p>CARAGA</p> <p>80. Agusan Del Sur State College of Agriculture and Technology</p> <p>81. Surigao Del Sur State University</p> <p>82. Surigao State College of Technology</p> <p>ARMM</p> <p>83. Adiong Memorial Polytechnic College</p> <p>84. Sulu State College</p> <p>85. Tawi-Tawi Regional Agricultural College</p> <p>86. Basilan State College</p> <p>NCR</p> <p>87. Marikina Polytechnic State College</p>		



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	88. Eulogio Amang Rodriguez Institute of Science and Technology 89. Philippine Normal University 90. Polytechnic University of the Philippines 91. Rizal Technological University 92. Technological University of the Philippines		

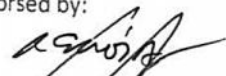
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