



| AGENCY                                                  | Targets/<br>MFOs/<br>GAA<br>targets<br>2015 | Projects,<br>Programs<br>2015 | Beneficiaries<br>2015 | Status of<br>Implementation<br>2015 | Annual<br>Procurement<br>Plan 2015 | System of<br>Ranking<br>Delivery<br>Units and<br>Individuals | Quality<br>Management<br>System<br>Certified |
|---------------------------------------------------------|---------------------------------------------|-------------------------------|-----------------------|-------------------------------------|------------------------------------|--------------------------------------------------------------|----------------------------------------------|
| Don Mariano Marcos Memorial State University            | ✓                                           | None                          | None                  | None                                | ✓                                  | ✓                                                            | ✓                                            |
| Mariano Marcos State University                         |                                             |                               |                       |                                     |                                    |                                                              |                                              |
| Batanes State College                                   |                                             |                               |                       |                                     |                                    |                                                              |                                              |
| Nueva Vizcaya State University                          | None                                        | None                          | None                  | None                                | None                               | ✓                                                            | None                                         |
| Quirino State College                                   |                                             |                               |                       |                                     |                                    |                                                              |                                              |
| Aurora State College of Technology                      |                                             |                               |                       |                                     |                                    |                                                              |                                              |
| Bulacan State University                                |                                             | None                          | None                  | None                                | None                               | ✓                                                            | None                                         |
| Don Honorio Ventura Technological State University      | None                                        | None                          | None                  | None                                | None                               | ✓                                                            | ✓                                            |
| Philippine Merchants Marine Academy                     | None                                        | ✓                             | ✓                     | ✓                                   | ✓                                  | None                                                         | None                                         |
| Tarlac College of Agriculture                           | None                                        | ✓                             | ✓                     | ✓                                   | None                               | ✓                                                            | ✓                                            |
| Laguna State Polytechnic University                     | None                                        | None                          | None                  | None                                | None                               |                                                              | None                                         |
| Southern Luzon State University                         | ✓                                           | ✓                             | ✓                     | ✓                                   | ✓                                  | None                                                         | None                                         |
| Batangas State University                               | ✓                                           | None                          | None                  | None                                | ✓                                  | ✓                                                            | ✓                                            |
| University of Rizal System                              | Not 2015                                    | ✓                             | None                  | Not 2015                            | ✓                                  | ✓                                                            | None                                         |
| Cavite State University                                 | None                                        | ✓                             | ✓                     | ✓                                   | ✓                                  | ✓                                                            | None                                         |
| Mindoro State College of Agri and Tech                  | None                                        | None                          | None                  | None                                | None                               | None                                                         | ✓                                            |
| Occidental Mindoro National College                     | ✓                                           | None                          | ✓                     | None                                | ✓                                  | ✓                                                            | None                                         |
| Palawan State University                                | None                                        | Not 2015                      | Not 2015              | Not 2015                            | ✓                                  | ✓                                                            | ✓                                            |
| Bicol University                                        | ✓                                           | None                          | None                  | None                                | ✓                                  | ✓                                                            | ✓                                            |
| Central Bicol State University of Agriculture           | Automatic<br>Download                       | None                          | None                  | None                                | None                               | ✓                                                            | None                                         |
| Sorsogon State College                                  | None                                        | None                          | ✓                     | None                                | ✓                                  | ✓                                                            | None                                         |
| Aklan State University                                  | None                                        | None                          | None                  | None                                | None                               | ✓                                                            | ✓                                            |
| Northern Iloilo Polytechnic State College               |                                             |                               |                       |                                     |                                    |                                                              |                                              |
| Northern Negros State College of Science and Technology | None                                        | None                          | None                  | None                                | None                               | ✓                                                            | None                                         |
| Bohol Islands State University                          | None                                        | None                          | None                  | None                                | ✓                                  | None                                                         | ✓                                            |
| Cebu Normal University                                  | None                                        | None                          | ✓                     | None                                | ✓                                  | None                                                         | None                                         |
| Cebu Technological University                           | None                                        | None                          | None                  | None                                | None                               | None                                                         | None                                         |
| Negros Oriental State University                        |                                             |                               |                       |                                     |                                    |                                                              |                                              |
| Siquijor State College                                  |                                             |                               |                       |                                     |                                    |                                                              |                                              |
| Eastern Samar State University                          | ✓                                           | ✓                             | ✓                     | ✓                                   | ✓                                  | ✓                                                            | ✓                                            |
| Eastern Visayas State University                        | ✓                                           | None                          | None                  | None                                | None                               | None                                                         | None                                         |
| Leyte Normal University                                 | None                                        | None                          | None                  | None                                | None                               | None                                                         | None                                         |
| Naval State University                                  | None                                        | None                          | None                  | None                                | None                               | ✓                                                            | ✓                                            |
| Palompon Institute of Technology                        | ✓                                           | None                          | None                  | None                                | ✓                                  | ✓                                                            | ✓                                            |
| Samar State University                                  |                                             |                               |                       |                                     |                                    |                                                              |                                              |

[illegible]

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|--------------------------------------------------------------------------------|---------------------------------------------|-------------------------------|-----------------------|-------------------------------------|------------------------------------|--------------------------------------------------------------|----------------------------------------------|
|                                                                                | Automatic<br>Download                       | None                          | None                  | None                                | Automatic<br>Download              | Automatic<br>Download                                        | Automatic<br>Download                        |
| Southern Leyte State University                                                |                                             |                               |                       |                                     |                                    |                                                              |                                              |
| University of Eastern Philippines                                              | None                                        | None                          | None                  | None                                | None                               | None                                                         | None                                         |
| Basilan State College                                                          | None                                        | None                          | None                  | None                                | None                               | None                                                         | None                                         |
| Jose Rizal Memorial State University                                           |                                             | None                          | None                  | None                                | ✓                                  | ✓                                                            | ✓                                            |
| Western Mindanao State University                                              | None                                        | None                          | None                  | None                                | ✓                                  | ✓                                                            | None                                         |
| Zamboanga City State Polytechnic College                                       | None                                        | None                          | ✓                     | None                                | ✓                                  | None                                                         | ✓                                            |
| Bukidnon State University                                                      | ✓                                           | None                          | ✓                     | None                                | ✓                                  | ✓                                                            | ✓                                            |
| Camiguin Polytechnic State College                                             | None                                        | ✓                             | ✓                     | ✓                                   | None                               | None                                                         | None                                         |
| Misamis Oriental State College of Agri and<br>Technology                       | None                                        | None                          | None                  | None                                | ✓                                  | None                                                         | None                                         |
| Davao Oriental State College of Science and<br>Technology                      | None                                        | None                          | ✓                     | None                                | ✓                                  | None                                                         | None                                         |
| Southern Philippines Agri Business, Marine and<br>Aquatic School of Technology | ✓                                           | None                          | None                  | None                                | None                               | None                                                         | ✓                                            |
| Sultan Kudarat State University                                                | ✓                                           | None                          | None                  | None                                | ✓                                  | None                                                         | None                                         |
| University of Southern Mindanao                                                | ✓                                           | None                          | None                  | None                                | ✓                                  | ✓                                                            | None                                         |
| Marikina Polytechnic State College                                             |                                             |                               |                       |                                     |                                    |                                                              |                                              |
| Philippine State College of Aeronautics                                        | ✓                                           | None                          | None                  | None                                | ✓                                  | ✓                                                            | ✓                                            |
| Rizal Technological University                                                 | None                                        | None                          | None                  | None                                | None                               | ✓                                                            | None                                         |
| Technological University of the Philippines                                    | ✓                                           | ✓                             | ✓                     | ✓                                   | ✓                                  | ✓                                                            | ✓                                            |
| Talisay City State College                                                     |                                             |                               |                       |                                     |                                    |                                                              |                                              |
| Compostela Valley State College                                                | None                                        | None                          | None                  | None                                | ✓                                  | None                                                         | None                                         |
| Cotabato City State Polytechnic College                                        | None                                        | Need to DL                    | Need to DL            | Need to DL                          | Need to DL                         | Need to DL                                                   | Need to DL                                   |
| Sulu State College                                                             | None                                        | None                          | None                  | None                                | None                               | None                                                         | None                                         |
| Adiong Memorial Polytechnic College                                            |                                             |                               |                       |                                     |                                    |                                                              |                                              |
| Tawi-Tawi Regional Agricultural College                                        |                                             |                               |                       |                                     |                                    |                                                              |                                              |