



**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 December 1, 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 |
|--|---|--|---|
| On Going Validation Process | <ol style="list-style-type: none"> 1. Lung Center of the Philippines 2. National Kidney and Transplant Institute 3. Philippine Center for Economic Development 4. Philippine Children's Medical Center 5. Philippine Heart Center 6. Philippine Institute of Traditional and Alternative Health Care 7. Philippine Institute for Development Studies 8. Philippine Rice Research Institute 9. Aurora Pacific Economic and Freeport Zone Authority 10. Authority of Freeport Area of Bataan 11. Cagayan Economic Zone Authority 12. Philippine Economic Zone Authority | On Going Validation Process | <ol style="list-style-type: none"> 1. National Kidney and Transplant Institute 2. Philippine Heart Center 3. Philippine Institute of Traditional and Alternative Health Care 4. Philippine Rice Research Institute 5. Aurora Pacific Economic and Freeport Zone Authority 6. Philippine Economic Zone Authority |



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| | 13. PHIVIDEC Industrial Authority 14. Subic Bay Metropolitan Authority 15. Zamboanga City Special 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:

LAURA B. PASCUA
Undersecretary, DBM and
Head, AO25 Technical Working Group