



**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"> <li>1. Lung Center of the Philippines</li> <li>2. National Kidney and Transplant Institute</li> <li>3. Philippine Center for Economic Development</li> <li>4. Philippine Children's Medical Center</li> <li>5. Philippine Heart Center</li> <li>6. Philippine Institute of Traditional and Alternative Health Care</li> <li>7. Philippine Institute for Development Studies</li> <li>8. Philippine Rice Research Institute</li> <li>9. Aurora Pacific Economic and Freeport Zone Authority</li> <li>10. Authority of Freeport Area of Bataan</li> <li>11. Cagayan Economic Zone Authority</li> <li>12. Philippine Economic Zone Authority</li> </ol> | On Going Validation Process  |  |



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|--|---|--|--|
|  | 13. PHIVIDEC Industrial Authority<br>14. Subic Bay Metropolitan Authority<br>15. Zamboanga City Special Economic Zone Authority |  |  |

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