









(Administrative Order No. 25 S. 2011)

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

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> <li>Abra Institute of Science and Technology</li> <li>Apayao State College</li> <li>Benguet State University</li> <li>Ifugao State University</li> <li>Kalinga-Apayao State College</li> <li>Mt. Province State Polytechnic College</li> <li>Ilocos Sur Polytechnic State College</li> <li>Don Mariano Marcos Memorial State University</li> <li>Mariano Marcos State University</li> <li>North Luzon Philippine State College</li> <li>Pangasinan State University</li> <li>University of Northern Philippines</li> <li>Batanes State College</li> <li>Cagayan State University</li> <li>Isabela State University</li> <li>Nueva Vizcaya State University</li> <li>Quirino State College</li> </ol>	On Going Validation Process	<ol> <li>Ilocos Sur Polytechnic State College</li> <li>Don Mariano Marcos Memorial State University</li> <li>Mariano Marcos State University</li> <li>North Luzon Philippine State College</li> <li>Pangasinan State University</li> <li>University of Northern Philippines</li> <li>Abra State Institute of Science and Technology</li> <li>Apayao State College</li> <li>Aurora State College</li> <li>Aurora State University</li> <li>Bulacan State University</li> <li>Nueva Ecija University of Science and Technology</li> <li>Pampanga Agricultural College</li> <li>Batangas State University</li> <li>Southern Luzon State University</li> <li>University of Rizal System</li> </ol>















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	18. Aurora State College of Technology		17. Mindoro State College of
	19. Bataan Peninsula State University		Agriculture and Technology
	20. Bulacan Agricultural State College		18. Rombion State University
	21. Bulacan State University		19. Western Philippines University
	22. Central Luzon State University		
	23. Don Honorio Ventura Technological		20. Bicol State College of Applied
	State University		Sciences & Technology
	24. Pampanga Agricultural College		21. Bicol University
	25. Philippine Merchants Marine		22. Camarines Norte State College
	Academy		23. Carlos Hilado Mem. State College
	26. Ramon Magsaysay Technical		1
	University		24. Iloilo State College of Fisheries
	27. Tarlac College of Agriculture		25. Northern Iloilo Polytechnic State
	28. Tarlac State University		College
			26. Northern Negros State College of
	29. Laguna State Polytechnic University		Science and Technology
	30. Southern Luzon State University		27. University of Antique
	31. University of Rizal System		1000 000 000 000 000 000 000 000 000 00
	32. Cavite State University		28. Bohol Island State University
			29. Cebu Normal University
	33. Marinduque State College		30. Cebu Technological University
	34. Mindoro State College of		
	Agriculture and Technology		31. Eastern Samar State University
	35. Occidental Mindoro State College		32. Eastern Visayas State University















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(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
	36. Palawan State University		33. Leyte Normal University
	37. Romblon State University		34. Naval State University
	38. Western Philippines University		35. Northwest Samar State Universi
			36. Samar State University
	39. Bicol University		37. University of Eastern Philippines
	40. Bicol State College of Applied		
	Sciences and Technology		38. Basilan State College
	41. Camarines Sur Polytechnic College		39. JH Cerilles State College
	42. Catanduanes State College		40. Jose Rizal Mem. State University
	43. Partido State University		41. Western Mindanao State
	44. Sorsogon State College		University
			42. Zamboanga City State Polytechn
	45. Aklan State University		College
	46. Capiz State University		43. Zamboanga State College of
	47. Carlos Hilado Memorial State		Marine Sciences and Technology
	College		
	48. Guimaras State College		44. Mindanao University of Science
	49. Iloilo State College of Fisheries		and Technology
	50. Central Philippines State University		45. Northwestern Mindanao State
	51. Northern Iloilo Polytechnic State		College of Science and Technolo
	College		46. Compostela Valley State College
	52. Northern Negros State College of		47. University of Southeastern
	Science and Technology		Philippines
	53. University of Antique		195.M7















# Inter-Agency Task Force on the Harmonization of National Government Performance Monitoring, Information and Reporting Systems (Administrative Order No. 25 S. 2011)

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		Annual Procurement Compliance	
Posting of QMS ISO Certificate or Agency Operations Manual	Ageing of Cash Advance	Performance Indicator (APCPI) Submission	Annual Procurement Plan (APP) Submission
Agency Operations Manual	54. Iloilo Science and Technology University (Western Visayas College of Science and Technology)  55. Bohol Islands State University 56. Cebu Normal University 57. Cebu Technological University 58. Siquijor State College  59. Eastern Samar State University 60. Eastern Visayas State University 61. Leyte Normal University 62. Naval State University 63. Northwest Samar State University 64. Palompon Institute of Technology 65. Samar State University 66. Southern Leyte State University 67. University of Eastern Philippines 68. Visayas State University		48. Cotabato City State Polytechnic College  49. Adiong Memorial Polytechnic College  50. Sulu State College  51. Tawi-Tawi Regional Agricultural College  52. Agusan Del Sur State College of Agriculture and Technology  53. Eulogio Amang Rodriguez Institute of Science and Technology  54. Philippine State College of Aeronautics  55. Polytechnic University of the Philippines  56. Rizal Technological University  57. Technological University of the
	69. JH Cerilles State College 70. Jose Rizal Memorial State University		Philippines
	71. Western Mindanao State		















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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
	University 72. Zamboanga City State Polytechnic College 73. Zamboanga State College of Marine Sciences and Technology 74. North Western Mindanao State College of Science and Technology 75. Bukidnon State University 76. Camiguin Polytechnic State College 77. Central Mindanao University 78. Mindanao University of Science and Technology 79. Misamis Oriental State College of Agriculture and Technology 80. Davao del Norte State College 81. Davao Oriental State College of Science and Technology 82. Mindanao State University System 83. Southern Philippines Agri Business, Marine and Aquatic School of Technology		















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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
	<ul> <li>84. University of Southeastern Philippines</li> <li>85. Compostela Valley State College</li> <li>86. Cotabato City State Polytechnic College</li> <li>87. Cotabato Foundation College of Science and Technology</li> <li>88. Sultan Kudarat State University</li> <li>89. University of Southern Mindanao</li> <li>90. Agusan Del Sur State College of Agriculture and Technology</li> <li>91. Caraga State University</li> <li>92. Surigao Del Sur State University</li> <li>93. Surigao State College of Technology</li> <li>94. Basilan State College</li> <li>95. Sulu State College</li> <li>96. Tawi-Tawi Regional Agricultural College</li> <li>97. Adiong Memorial Polytechnic College</li> </ul>		













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	98. Marikina Polytechnic State College 99. Eulogio Amang Rodriguez Institute of Science and Technology 100.Philippine Normal University 101.Polytechnic University of the Philippines 102.Rizal Technological University 103.Technological University of the Philippines 104.University of the Philippines System (UP)		

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