









## 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 29, 2016)

| Posting of QMS ISO Certificate or<br>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>Lung Center of the Philippines</li> <li>National Kidney and Transplant Institute</li> <li>Philippine Center for Economic Development</li> <li>Philippine Heart Center</li> <li>Philippine Institute of Traditional and Alternative Health Care</li> <li>Philippine Rice Research Institute</li> <li>Aurora Pacific Economic and Freeport Zone Authority</li> <li>Authority of Freeport Area of Bataan</li> <li>PHIVIDEC Industrial Authority</li> <li>Zamboanga City Special Economic Zone Authority</li> </ol> | TO BE UPDATED  | TO BE UPDATED                            |

| Prepared by: | Noted by | y: |
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Endorsed by:

LAURA B. PASCUA

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