









## 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 Quality Manual and Quality Procedures/PAWIM	Ageing of Cash Advance		Annual Procurement Compliance Performance Indicator (APCPI) Submission	Annual Procurement Plan (APP) Submission
1. 2. 3.	Aurora Pacific Economic and Freeport Zone Authority Authority of Freeport Area of Bataan Cagayan Economic Zone Authority	<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> </ol>	<ol> <li>1.</li> <li>2.</li> <li>3.</li> </ol>	Philippine Center for Economic Development Aurora Pacific Economic and Freeport Zone Authority PHIVIDEC Industrial Authority	-0-
4. 5. 6.	Philippine Center for Economic Development Philippine Heart Center Philippine Institute of Traditional and Alternative Health Care	<ul><li>5. Philippine Institute of Traditional and Alternative Health Care</li><li>6. Philippine Rice Research Institute</li></ul>			
7.	Philippine Institute for Development Studies Philippine Rice Research Institute	<ol> <li>Aurora Pacific Economic and Freeport Zone Authority</li> <li>Authority of Freeport Area of Bataan</li> <li>PHIVIDEC Industrial Authority</li> </ol>			
9.	PHIVIDEC Industrial Authority  Subic Bay Metropolitan Authority	10. Zamboanga City Special Economic Zone Authority			











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11. Zamboanga City Special Economic Zone Authority			

repared by:	Noted by:
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