









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 Submission	n (APP)			
1. 2. 3.	Aurora Pacific Economic and Freeport Zone Authority Authority of Freeport Area of Bataan Cagayan Economic Zone Authority	Lung Center of the Philippines     National Kidney and Transplant     Institute     Philippine Center for Economic     Development	Philippine Center for Economic     Development     Aurora Pacific Economic and     Freeport Zone Authority     PHIVIDEC Industrial Authority				
4. 5. 6.	Philippine Center for Economic Development Philippine Heart Center Philippine Institute of Traditional and Alternative Health Care	<ul> <li>4. Philippine Heart Center</li> <li>5. Philippine Institute of Traditional and Alternative Health Care</li> <li>6. Philippine Rice Research Institute</li> </ul>					
7. 8. 9.	Philippine Institute for Development Studies Philippine Rice Research Institute PHIVIDEC Industrial Authority	7. Aurora Pacific Economic and Freeport Zone Authority  8. Authority of Freeport Area of Bataan  9. PHIVIDEC Industrial Authority					
10.	Subic Bay Metropolitan Authority	10. Zamboanga City Special Economic Zone Authority					















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11. Zamboanga City Special Economic Zone Authority			

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