



**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 State Universities and Colleges

(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. Abra State Institute of Science and Technology 2. Apayao State College 3. Benguet State University 4. Ifugao State University 5. Kalinga-Apayao State College 6. Mt. Province State Polytechnic College 7. Ilocos Sur Polytechnic State College 8. Mariano Marcos State University 9. North Luzon Philippine State College 10. Pangasinan State University 11. University of Northern Philippines 12. Batanes State College 13. Nueva Vizcaya State University 14. Quirino State University 15. Aurora State College of Technology 16. Bataan Peninsula State University 17. Bulacan Agricultural State College 18. Bulacan State University	1. Abra Institute of Science and Technology 2. Apayao State College 3. Ifugao State University 4. Kalinga-Apayao State College 5. Ilocos Sur Polytechnic State College 6. Don Mariano Marcos Memorial State University 7. Mariano Marcos State University 8. North Luzon Philippine State College 9. Pangasinan State University 10. University of Northern Philippines 11. Batanes State College 12. Cagayan State University 13. Isabela State University 14. Nueva Vizcaya State University 15. Quirino State College 16. Aurora State College of Technology 17. Bataan Peninsula State University	1. Ilocos Sur Polytechnic State College 2. Batanes State College 3. Nueva Vizcaya State University 4. Tarlac College of Agriculture 5. Northern Negros State College of Science and Technology 6. Eastern Samar State University 7. Zamboanga State College of Marine Sciences and Technology 8. Camiguin Polytechnic State College 9. Sulu State College 10. Tawi-Tawi Regional Agricultural College 11. Adiong Memorial Polytechnic State College	1. Ilocos Sur Polytechnic State College 2. North Luzon Philippine State College 3. Pangasinan State University 4. Aurora State College of Technology 5. Bicol State College of Applied Sciences and Technology 6. Camarines Norte State College 7. Northern Negros State College of Science and Technology 8. Eastern Samar State University 9. Eastern Visayas State University 10. Leyte Normal University 11. University of Eastern Philippines 12. Western Mindanao State University 13. Compostela Valley State College 14. Basilan State College 15. Tawi-Tawi Regional Agricultural College



**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 State Universities and Colleges

(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
19. Pampanga State Agricultural University 20. Ramon Magsaysay Technological University 21. Tarlac College of Agriculture 22. Tarlac State University 23. Batangas State University 24. Cavite State University 25. Laguna State Polytechnic University 26. Southern Luzon State University 27. University of Rizal System 28. Mindoro State University (Mindoro State College of Agriculture and Technology) 29. Occidental Mindoro State College 30. Palawan State University 31. Romblon State University 32. Western Philippines University 33. Bicol State College of Applied Sciences and Technology 34. Bicol University	18. Tarlac College of Agriculture 19. Laguna State Polytechnic University 20. Southern Luzon State University 21. Cavite State University 22. Mindoro State College of Agriculture and Technology 23. Occidental Mindoro State College 24. Romblon State University 25. Bohol Islands State University 26. Cebu Normal University 27. Cebu Technological University 28. Siquijor State College 29. Eastern Samar State University 30. Eastern Visayas State University 31. Northwest Samar State University 32. Samar State University 33. University of Eastern Philippines 34. JH Cerilles State College 35. Jose Rizal Memorial State	12. Marikina Polytechnic College	16. Adiong Memorial Polytechnic College



**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 State Universities and Colleges

(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
35. Dr. Emilio B. Espinosa, Sr. Memorial State College of Agriculture and Technology 36. Partido State University 37. Sorsogon State College 38. Capiz State University 39. Carlos C. Hilado Memorial State College 40. Central Philippines State University 41. Iloilo State College of Fisheries (Iloilo State University of Science and Technology in GAA) 42. Bohol Island State University 43. Cebu Normal University 44. Cebu Technological University 45. Negros Oriental State University 46. Eastern Samar State University 47. Leyte Normal University 48. Naval State University 49. Samar State University 50. Southern Leyte State University	University 36. Western Mindanao State University 37. Zamboanga City State Polytechnic College 38. Zamboanga State College of Marine Sciences and Technology 39. Bukidnon State University 40. Camiguin Polytechnic State College 41. Central Mindanao University 42. Mindanao University of Science and Technology 43. Misamis Oriental State College of Agriculture and Technology 44. Davao del Norte State College 45. Davao Oriental State College of Science and Technology 46. Mindanao State University System 47. Southern Philippines Agri Business, Marine and Aquatic School of Technology		



**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 State Universities and Colleges

(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
51. University of Eastern Philippines 52. Visayas State University 53. J.H. Cerilles State College 54. Jose Rizal Memorial State University 55. Western Mindanao State University 56. Zamboanga City State Polytechnic College 57. Zamboanga State College of Marine Sciences and Technology 58. Bukidnon State University 59. Camiguin Polytechnic State College 60. Misamis Oriental State College of Agriculture and Technology 61. Northwestern Mindanao State College of Science and Technology 62. Compostela Valley State College 63. Davao del Norte State College 64. Davao Oriental State College of Science and Technology 65. Mindanao State University System 66. Southern Philippines Agri-Business,	48. University of Southeastern Philippines 49. Compostela Valley State College 50. Cotabato Foundation College of Science and Technology 51. Sultan Kudarat State University 52. University of Southern Mindanao 53. Caraga State University 54. Surigao Del Sur State University 55. Surigao State College of Technology 56. Basilan State College 57. Sulu State College 58. Tawi-Tawi Regional Agricultural College 59. Adiong Memorial Polytechnic College 60. Marikina Polytechnic State College 61. Eulogio Amang Rodriguez Institute of Science and Technology		



**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 State Universities and Colleges

(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
Marine and Aquatic School of Technology 67. University of Southeastern Philippines 68. Cotabato State University 69. Cotabato Foundation College of Science and Technology 70. Sultan Kudarat State University 71. University of Southern Mindanao 72. Agusan del Sur State College of Agriculture and Technology 73. Surigao del Sur State University 74. Surigao State College of Technology 75. Adiong Memorial Polytechnic State College 76. Basilan State College 77. Sulu State College 78. Tawi-Tawi Regional Agricultural College	62. Philippine Normal University 63. Polytechnic University of the Philippines 64. Rizal Technological University 65. Technological University of the Philippines 66. University of the Philippines System (UP)		



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 State Universities and Colleges

(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
79. Eulogio Amang Rodriguez Institute of Science and Technology 80. Marikina Polytechnic College 81. Philippine Normal University 82. Philippine State College of Aeronautics 83. Polytechnic University of the Philippines			

Prepared by:

MARIA ROSARIO A. ABLAN
Program Manager, DAP
AO25 Secretariat

Noted by:

MAGDALENA L. MENDOZA
Senior Vice President, DAP

Endorsed by:

LAURA B. PASCUA
Undersecretary, DBM and
Head, AO25 Technical Working Group