









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

	Posting of QMS ISO Certificate or		Assiss of Cook Advances		Annual Procurement Compliance		Annual Procurement Plan (APP)
	Quality Manual and Quality Procedures/PAWIM	Ageing of Cash Advance Performance Indicator (APCPI) Submission			Submission		
	riocedures/rAvviivi				300111331011		
1.	Abra State Institute of Science and	1.	Abra Institute of Science and	1.	Ilocos Sur Polytechnic State College	1.	Ilocos Sur Polytechnic State College
	Technology		Technology		,	2.	North Luzon Philippine State College
2.	Apayao State College	2.	Apayao State College	2.	Batanes State College	3.	Pangasinan State University
3.	Benguet State University	3.	Ifugao State University	3.	Nueva Vizcaya State University		,
4.	Ifugao State University	4.	Kalinga-Apayao State College		,	4.	Aurora State College of Technology
5.	Kalinga-Apayao State College			4.	Tarlac College of Agriculture		0,
6.	Mt. Province State Polytechnic	5.	Ilocos Sur Polytechnic State College			5.	Bicol State College of Applied
	College	6.	Don Mariano Marcos Memorial	5.	Northern Negros State College of		Sciences and Technology
			State University		Science and Technology	6.	CamarinesNorte State College
7.	Ilocos Sur Polytechnic State College	7.	Mariano Marcos State University			7.	Northern Negros State College of
8.	Mariano Marcos State University	8.	North Luzon Philippine State	6.	Eastern Samar State University		Science and Technology
9.	North Luzon Philippine State College		College				
10.	Pangasinan State University	9.	Pangasinan State University	7.	Zamboanga State College of Marine	8.	Eastern Samar State University
11.	University of Northern Philippines	10.	University of Northern Philippines		Sciences and Technology	9.	Eastern Visayas State University
						10.	Leyte Normal University
12.	Batanes State College	11.	Batanes State College	8.	Camiguin Polytechnic State College	11.	University of Eastern Philippines
13.	Nueva Vizcaya State University	12.	Cagayan State University				
14.	Quirino State University	13.	Isabela State University	9.	Sulu State College	12.	Western Mindanao State University
		14.	Nueva Vizcaya State University	10.	Tawi-Tawi Regional Agricultural	13.	Compostela Valley State College
	Aurora State College of Technology	15.	Quirino State College		College		
16.	Bataan Peninsula State University			11.	Adiong Memorial Polytechnic State	14.	Basilan State College
17.	Bulacan Agricultural State College	16.	Aurora State College of Technology		College	15.	Tawi-Tawi Regional Agricultural
18.	Bulacan State University	17.	Bataan Peninsula State University				College











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19. Pampanga State Agricultural University	18. Tarlac College of Agriculture	12. Marikina Polytechnic College	16. Adiong Memorial Polytechnic College
20. Ramon Magsaysay Technological University	19. Laguna State Polytechnic University20. Southern Luzon State University		
21. Tarlac College of Agriculture22. Tarlac State University	21. Cavite State University		
23. Batangas State University	22. Mindoro State College of Agriculture and Technology		
24. Cavite State University	23. Occidental Mindoro State College		
25. Laguna State Polytechnic University	24. Romblon State University		
26. Southern Luzon State University			
27. University of Rizal System	25. Bohol Islands State University		
	26. Cebu Normal University		
28. Mindoro State University (Mindoro	27. Cebu Technological University		
State College of Agriculture and Technology)	28. Siquijor State College		
29. Occidental Mindoro State College	29. Eastern Samar State University		
(Occidental Mindoro National	30. Eastern Visayas State University		
College)	31. Northwest Samar State University		
30. Palawan State University	32. Samar State University		
31. Romblon State University (Romblon	33. University of Eastern Philippines		
State College)			
32. Western Philippines University	34. JH Cerilles State College		
(State Polytechnic College of	35. Jose Rizal Memorial State		











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Palawan)	University		
	36. Western Mindanao State		
33. Bicol State College of Applied	University		
Sciences and Technology	37. Zamboanga City State Polytechnic		
34. Bicol University	College		
35. Dr. Emilio B. Espinosa, Sr. Memorial	38. Zamboanga State College of		
State College of Agriculture and	Marine Sciences and Technology		
Technology			
36. Partido State University	39. Bukidnon State University		
37. Sorsogon State College	40. Camiguin Polytechnic State College		
	41. Central Mindanao University		
38. Capiz State University (Panay State	42. Mindanao University of Science		
Polytechnic College)	and Technology		
39. Carlos C. Hilado Memorial State	43. Misamis Oriental State College of		
College	Agriculture and Technology		
40. Central Philippines State University	44 5 110 1 61 1 6 1		
41. Iloilo State College of Fisheries	44. Davao del Norte State College		
(Iloilo State University of Science	45. Davao Oriental State College of		
and Technology in GAA)	Science and Technology		
42. Bahal lalan di Stata Hairanaita	46. Mindanao State University System		
42. Bohol Island State University	47. Southern Philippines Agri Business,		
(Central Visayas State College of	Marine and Aquatic School of		
Agriculture, Forestry and	Technology		
Technology)			











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Procedures/PAWIM	Ageing of Cash Advance	Submission	Submission
43. Cebu Normal University	48. University of Southeastern		
44. Cebu Technological University (Cebu	Philippines		
State College of Science and Technology)	49. Compostela Valley State College		
45. Negros Oriental State University	50. Cotabato Foundation College of		
(Central Visayas Polytechnic	Science and Technology		
College)	51. Sultan Kudarat State University		
	52. University of Southern Mindanao		
46. Eastern Samar State University			
(Eastern Samar State College)	53. Caraga State University		
47. Leyte Normal University	54. Surigao Del Sur State University		
48. Naval State University (Naval	55. Surigao State College of		
Institute of Technology)	Technology		
49. Samar State University (Samar State			
Polytechnic College)	56. Basilan State College		
50. Southern Leyte State University	57. Sulu State College		
51. University of Eastern Philippines	58. Tawi-Tawi Regional Agricultural		
52. Visayas State University (Leyte State	College		
University)	59. Adiong Memorial Polytechnic		
	College		
53. J.H. Cerilles State College			
54. Jose Rizal Memorial State University	60. Marikina Polytechnic State College		
(Jose Rizal Memorial State College)	61. Eulogio Amang Rodriguez Institute		
55. Western Mindanao State University	of Science and Technology		











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56. Zamboanga City State Polytechnic	62. Philippine Normal University		
College	63. Polytechnic University of the		
57. Zamboanga State College of Marine	Philippines		
Sciences and Technology	64. Rizal Technological University		
	65. Technological University of the		
58. Bukidnon State University	Philippines		
(Bukidnon State College)	66. University of the Philippines		
59. Camiguin Polytechnic State College	System (UP)		
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,			
Marine and Aquatic School of			
Technology			
67. University of Southeastern			
Philippines			











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68. Cotabato State University (Cotabato			
City State Polytechnic College)			
69. Cotabato Foundation College of			
Science and Technology			
70. Sultan Kudarat State University			
(Sultan Kudarat Polytechnic State			
College)			
71. University of Southern Mindanao			
72. Agusan del Sur State College of			
Agriculture and Technology			
73. Surigao del Sur State University			
(Surigao del Sur Polytechnic State			
College)			
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			
79. Eulogio Amang Rodriguez Institute			











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(as of December 29, 2016)

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

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