









### 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	1.	Abra Institute of Science and Technology	1.	Ilocos Sur Polytechnic State College	1.	Ilocos Sur Polytechnic State College Pangasinan State University
2.	Apayao State College	2.	Apayao State College	2.	Batanes State College	1	-
3. 4.	Benguet State University Ifugao State University	3. 4.	Ifugao State University Kalinga-Apayao State College	3.	Nueva Vizcaya State University	3.	Aurora State College of Technology
5. 6.	Kalinga-Apayao State College Mt. Province State Polytechnic	5.	Ilocos Sur Polytechnic State College	4.	Tarlac College of Agriculture	4.	Bicol State College of Applied Sciences and Technology
	College	6.	Don Mariano Marcos Memorial State University	5.	Northern Negros State College of Science and Technology	5.	CamarinesNorte State College Northern Negros State College of
7.	Ilocos Sur Polytechnic State College	7.	Mariano Marcos State University				Science and Technology
8.	Mariano Marcos State University	8.	North Luzon Philippine State	6.	Eastern Samar State University		one in termonogy
9.	North Luzon Philippine State College		College			7.	Eastern Samar State University
10.	Pangasinan State University	9.	Pangasinan State University	7.	Zamboanga State College of Marine	8.	Leyte Normal University
11.	University of Northern Philippines	10.			Sciences and Technology	1500	
						9.	Western Mindanao State University
12.	Batanes State College	11.	Batanes State College	8.	Camiguin Polytechnic State College	10.	Compostela Valley State College
13.	Nueva Vizcaya State University	12.	Cagayan State University	500		1 - 500	
14.	Quirino State University	13.	Isabela State University	9.	Sulu State College	11.	Basilan State College
	SCALONIA ROMANIO STATISTICS NATIONAL PROPERTY.	14.	Nueva Vizcaya State University	10.	Tawi-Tawi Regional Agricultural	12.	Tawi-Tawi Regional Agricultural
15.	Aurora State College of Technology	15.	Quirino State College		College		College
16.	Bataan Peninsula State University			11.	Adiong Memorial Polytechnic State	13.	Adiong Memorial Polytechnic
17.	Bulacan Agricultural State College	16.	Aurora State College of Technology		College	1	College
18.	Bulacan State University	17.	Bataan Peninsula State University				



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	npanga State Agricultural versity	18. Tarlac College of Agriculture	12. Marikina Polytechnic College	
	non Magsaysay Technological versity	<ol> <li>Laguna State Polytechnic University</li> <li>Southern Luzon State University</li> </ol>		
	ac College of Agriculture lac State University	21. Cavite State University		
	angas State University	22. Mindoro State College of Agriculture and Technology		
	ite State University	23. Occidental Mindoro State College		
25. Lagi	una State Polytechnic University	24. Rombion State University		
	thern Luzon State University			
27. Univ	versity of Rizal System	25. Bohol Islands State University		
	West Control of the C	26. Cebu Normal University		
28. Min	doro State University (Mindoro	27. Cebu Technological University		
	te College of Agriculture and hnology)	28. Siquijor State College		
29. Occ	idental Mindoro State College	29. Eastern Samar State University		
(Oct	cidental Mindoro National	30. Eastern Visayas State University		
Coll	lege)	31. Northwest Samar State University		
30. Pala	awan State University	32. Samar State University		
	nblon State University (Romblon te College)	33. University of Eastern Philippines		
	stern Philippines University	34. JH Cerilles State College		
(Sta	ite Polytechnic College of	35. Jose Rizal Memorial State		















Posting of QMS ISO Certificate or Annual Procurement Compliance				
Quality Manual and Quality Procedures/PAWIM	Ageing of Cash Advance	Performance Indicator (APCPI) Submission	Annual Procurement Plan (APP) Submission	
Palawan)	University 36. Western Mindanao State			
33. Bicol State College of Applied	University			
Sciences and Technology  34. Bicol University	37. Zamboanga City State Polytechnic College		_	
35. Dr. Emilio B. Espinosa, Sr. Memorial State College of Agriculture and Technology	38. Zamboanga State College of Marine Sciences and Technology			
36. Partido State University	39. Bukidnon State University			
37. Sorsogon State College	Camiguin Polytechnic State College     Central Mindanao University			
38. Capiz State University (Panay State Polytechnic College)	42. Mindanao University of Science and Technology			
39. Carlos C. Hilado Memorial State College	43. Misamis Oriental State College of Agriculture and Technology			
40. Central Philippines State University	( Table 1   1   1   1   1   1   1   1   1   1			
41. Iloilo State College of Fisheries	44. Davao del Norte State College			
(Iloilo State University of Science and Technology in GAA)	45. Davao Oriental State College of Science and Technology			
	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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	Cebu Normal University Cebu Technological University (Cebu State College of Science and Technology)	University of Southeastern     Philippines     Compostela Valley State College		
45.	Negros Oriental State University (Central Visayas Polytechnic College)	50. Cotabato Foundation College of Science and Technology 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 Institute of Technology)	55. Surigao State College of 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 University)	College 59. Adiong Memorial Polytechnic College		
53.	J.H. Cerilles State College	10000001 <del>9</del> 71		
	Jose Rizal Memorial State University (Jose Rizal Memorial State College)	60. Marikina Polytechnic State College 61. Eulogio Amang Rodriguez Institute		
55.	Western Mindanao State University	of Science and Technology		















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<ul> <li>56. Zamboanga City State Polytechnic College</li> <li>57. Zamboanga State College of Marine Sciences and Technology</li> <li>58. Bukidnon State University (Bukidnon State College)</li> <li>59. Camiguin Polytechnic State College</li> <li>60. Misamis Oriental State College of Agriculture and Technology</li> <li>61. Northwestern Mindanao State College of Science and Technology</li> <li>62. Compostela Valley State College</li> <li>63. Davao del Norte State College</li> <li>64. Davao Oriental State College of Science and Technology</li> <li>65. Mindanao State University System</li> <li>66. Southern Philippines Agri-Business, Marine and Aquatic School of Technology</li> <li>67. University of Southeastern Philippines</li> </ul>	<ul> <li>62. Philippine Normal University</li> <li>63. Polytechnic University of the Philippines</li> <li>64. Rizal Technological University</li> <li>65. Technological University of the Philippines</li> <li>66. University of the Philippines System (UP)</li> </ul>				













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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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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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