



**INTER-AGENCY TASK FORCE ON THE HARMONIZATION OF
NATIONAL GOVERNMENT PERFORMANCE MONITORING, INFORMATION AND REPORTING SYSTEMS**
(Administrative Order No. 25 S. 2011)

LIST OF OTHER EXECUTIVE OFFICES WITH DEFICIENCIES ON TRANSPARENCY SEAL REQUIREMENT

AGENCY	DEFICIENCIES
1. Abra Institute of Science and Technology	<ul style="list-style-type: none">• Mandate• Vision• Mission• List of Officials• Annual Financial Reports• 2014-2016 FAR No. 1: SAAOBDB• FAR 4 2013-2016 Summary Report on Disbursements• 2013-2016 BAR NO. 1- Report of Operations /BED No.2- Physical plan• 2013-2016 FAR No. 5 Quarterly Report on Revenue and Other Receipts• 2013-2016 Financial Plan• Budget 2016• Targets/MFOs/GAA targets 2016• Beneficiaries 2016• Status of Implementation 2016• Annual Procurement Plan 2016• System of Ranking Delivery Units and Individuals• Quality Management System Certified
2. Kalinga Apayao State College	<ul style="list-style-type: none">• Annual Financial Reports• FAR 4 2013-2016 Summary Report on Disbursements• 2013-2016 BAR NO. 1- Report of Operations /BED No.2- Physical plan• 2013-2016 FAR No. 5 Quarterly Report on Revenue and Other Receipts• 2013-2016 Financial Plan• Budget 2016• Targets/MFOs/GAA targets 2016• Projects, Programs 2016• Beneficiaries 2016• Status of Implementation 2016• Annual Procurement Plan 2016• Quality Management System Certified
3. Batanes State College	<ul style="list-style-type: none">• Mandate





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	<ul style="list-style-type: none"> • Vision • Mission • List of Officials • Annual Financial Reports • 2014-2016 FAR No. 1: SAAOBDB • FAR 4 2013-2016 Summary Report on Disbursements • 2013-2016 BAR NO. 1- Report of Operations /BED No.2- Physical plan • 2013-2016 FAR No. 5 Quarterly Report on Revenue and Other Receipts • 2013-2016 Financial Plan • Budget 2016 • Targets/MFOs/GAA targets 2016 • Projects, Programs 2016 • Beneficiaries 2016 • Status of Implementation 2016 • Annual Procurement Plan 2016 • System of Ranking Delivery Units and Individuals • Quality Management System Certified
4. Nueva Vizcaya State University	<ul style="list-style-type: none"> • Annual Financial Reports • 2014-2016 FAR No. 1: SAAOBDB • FAR 4 2013-2016 Summary Report on Disbursements • 2013-2016 BAR NO. 1- Report of Operations /BED No.2- Physical plan • 2013-2016 FAR No. 5 Quarterly Report on Revenue and Other Receipts • 2013-2016 Financial Plan • Budget 2016 • Targets/MFOs/GAA targets 2016 • Projects, Programs 2016 • Beneficiaries 2016 • Status of Implementation 2016 • Annual Procurement Plan 2016 • System of Ranking Delivery Units and Individuals
5. Mindoro State College of Agri and Tech	<ul style="list-style-type: none"> • System of Ranking Delivery Units and Individuals • Quality Management System Certified
6. Eastern Visayas State University	<ul style="list-style-type: none"> • System of Ranking Delivery Units and





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	Individuals
7. Leyte Normal University	<ul style="list-style-type: none"> Budget 2016 Targets/MFOs/GAA targets 2016 System of Ranking Delivery Units and Individuals Quality Management System Certified
8. Basilan State College	<ul style="list-style-type: none"> System of Ranking Delivery Units and Individuals Quality Management System Certified
9. Davao Oriental State College of Science and Technology	<ul style="list-style-type: none"> Projects, Programs 2016 Beneficiaries 2016 Status of Implementation 2016 System of Ranking Delivery Units and Individuals Quality Management System Certified
10. Mindanao State University System	<ul style="list-style-type: none"> Quality Management System Certified
11. University of Southeastern Philippines	<ul style="list-style-type: none"> Annual Financial Reports 2014-2016 FAR No. 1: SAAOBDB FAR 4 2013-2016 Summary Report on Disbursements 2013-2016 BAR NO. 1- Report of Operations /BED No.2- Physical plan 2013-2016 FAR No. 5 Quarterly Report on Revenue and Other Receipts 2013-2016 Financial Plan Budget 2016 Targets/MFOs/GAA targets 2016 Projects, Programs 2016 Beneficiaries 2016 Status of Implementation 2016 Annual Procurement Plan 2016 Quality Management System Certified
12. University of Southern Mindanao	<ul style="list-style-type: none"> 2014-2016 FAR No. 1: SAAOBDB FAR 4 2013-2016 Summary Report on Disbursements 2013-2016 BAR NO. 1- Report of Operations /BED No.2- Physical plan 2013-2016 FAR No. 5 Quarterly Report on Revenue and Other Receipts Budget 2016 Targets/MFOs/GAA targets 2016 Projects, Programs 2016





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13. Agusan Del Sur State College of Agriculture and Technology	<ul style="list-style-type: none"> • Beneficiaries 2016 • Vision • Mission • List of Officials • Annual Financial Reports • 2014-2016 FAR No. 1: SAAOBDB • FAR 4 2013-2016 Summary Report on Disbursements • 2013-2016 BAR NO. 1- Report of Operations /BED No.2- Physical plan • 2013-2016 FAR No. 5 Quarterly Report on Revenue and Other Receipts • 2013-2016 Financial Plan • Budget 2016 • Targets/MFOs/GAA targets 2016 • Projects, Programs 2016 • Beneficiaries 2016 • Status of Implementation 2016 • Annual Procurement Plan 2016 • Quality Management System Certified
14. Eulogio Amang Rodriguez Institute of Science and Technology	<ul style="list-style-type: none"> • Annual Financial Reports • 2014-2016 FAR No. 1: SAAOBDB • FAR 4 2013-2016 Summary Report on Disbursements • 2013-2016 BAR NO. 1- Report of Operations /BED No.2- Physical plan • 2013-2016 FAR No. 5 Quarterly Report on Revenue and Other Receipts • 2013-2016 Financial Plan • Budget 2016 • Targets/MFOs/GAA targets 2016 • System of Ranking Delivery Units and Individuals • Quality Management System Certified
15. Marikina Polytechnic State College	<ul style="list-style-type: none"> • Annual Financial Reports • 2014-2016 FAR No. 1: SAAOBDB • FAR 4 2013-2016 Summary Report on Disbursements • 2013-2016 BAR NO. 1- Report of Operations /BED No.2- Physical plan • 2013-2016 FAR No. 5 Quarterly Report on Revenue and Other Receipts





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	<ul style="list-style-type: none"> • 2013-2016 Financial Plan • Budget 2016 • Targets/MFOs/GAA targets 2016 • Projects, Programs 2016 • System of Ranking Delivery Units and Individuals • Quality Management System Certified
16. Compostela Valley State College	<ul style="list-style-type: none"> • System of Ranking Delivery Units and Individuals • Quality Management System Certified
17. Cotabato City State Polytechnic College	<ul style="list-style-type: none"> • System of Ranking Delivery Units and Individuals • Quality Management System Certified
18. JH Cerilles State College	<ul style="list-style-type: none"> • 2013-2016 Financial Plan • Budget 2016 • Targets/MFOs/GAA targets 2016 • Projects, Programs 2016 • Beneficiaries 2016 • Status of Implementation 2016 • Annual Procurement Plan 2016 • System of Ranking Delivery Units and Individuals • Quality Management System Certified
19. MSU Tawi-Tawi College of Technology and Oceanography	<ul style="list-style-type: none"> • 2014-2016 FAR No. 1: SAAOBDB • 2013-2016 BAR NO. 1- Report of Operations /BED No.2- Physical plan • 2013-2016 FAR No. 5 Quarterly Report on Revenue and Other Receipts • 2013-2016 Financial Plan • Budget 2016 • Targets/MFOs/GAA targets 2016 • System of Ranking Delivery Units and Individuals • Quality Management System Certified

