



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

**LIST OF STATE UNIVERSITIES AND COLLEGES (SUCs) WITH
DEFICIENCIES IN TRANSPARENCY SEAL REQUIREMENT**

AGENCY	DEFICIENCIES
1. Abra Institute of Science and Technology	Items to be <u>posted/uploaded</u> on TS: <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 OR ISO-QMS Aligned Documents
2. Kalinga State University	Items to be <u>posted/uploaded</u> on TS: <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





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

AGENCY	DEFICIENCIES
<p>3. Batanes State College</p>	<ul style="list-style-type: none"> Quality Management System Certified OR ISO-QMS Aligned Documents <p>Items to be posted/uploaded on TS:</p> <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 Projects, Programs 2016 Beneficiaries 2016 Status of Implementation 2016 Annual Procurement Plan 2016 System of Ranking Delivery Units and Individuals Quality Management System Certified OR ISO-QMS Aligned Documents
<p>4. Nueva Vizcaya State University</p>	<p>Items to be posted/uploaded on TS:</p> <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





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

AGENCY	DEFICIENCIES
	<ul style="list-style-type: none"> System of Ranking Delivery Units and Individuals
5. Mindoro State College of Agri and Tech	Items to be posted/uploaded on TS: <ul style="list-style-type: none"> System of Ranking Delivery Units and Individuals Quality Management System Certified OR ISO-QMS Aligned Documents
6. Eastern Visayas State University	Items to be posted/uploaded on TS: <ul style="list-style-type: none"> Projects, Programs 2016 Beneficiaries 2016 Status of Implementation 2016 Annual Procurement Plan 2016 System of Ranking Delivery Units and Individuals
7. Leyte Normal University	Items to be posted/uploaded on TS: <ul style="list-style-type: none"> Budget 2016 Targets/MFOs/GAA targets 2016 System of Ranking Delivery Units and Individuals Quality Management System Certified OR ISO-QMS Aligned Documents
8. Naval State University	Items to be posted/uploaded on TS: <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 Projects, Programs 2016 Beneficiaries 2016 Status of Implementation 2016 Annual Procurement Plan 2016 Quality Management System Certified OR





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

AGENCY	DEFICIENCIES
	ISO-QMS Aligned Documents
9. Basilan State College	<p>Items to be posted/uploaded on TS:</p> <ul style="list-style-type: none"> System of Ranking Delivery Units and Individuals Quality Management System Certified OR ISO-QMS Aligned Documents
10. Davao Oriental State College of Science and Technology	<p>Items to be posted/uploaded on TS:</p> <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 OR ISO-QMS Aligned Documents
11. Mindanao State University System	<p>Items to be updated on TS:</p> <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 <p>Item to be posted/uploaded on TS:</p> <ul style="list-style-type: none"> Quality Management System Certified OR ISO-QMS Aligned Documents
12. University of Southeastern Philippines	<p>Items to be updated on TS:</p> <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





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

AGENCY	DEFICIENCIES
	<p>Revenue and Other Receipts</p> <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 <p>Items to be posted/uploaded on TS:</p> <ul style="list-style-type: none"> • Quality Management System Certified OR ISO-QMS Aligned Documents
<p>13. University of Southern Mindanao</p>	<p>Items to be updated on TS:</p> <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 <p>Items to be posted/uploaded on TS:</p> <ul style="list-style-type: none"> • Budget 2016 • Targets/MFOs/GAA targets 2016 • Projects, Programs 2016 • Beneficiaries 2016
<p>14. Agusan Del Sur State College of Agriculture and Technology</p>	<p>Items to be posted/uploaded on TS:</p> <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





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

AGENCY	DEFICIENCIES
	<ul style="list-style-type: none"> • Beneficiaries 2016 • Status of Implementation 2016 • Annual Procurement Plan 2016 • Quality Management System Certified OR ISO-QMS Aligned Documents
15. Eulogio Amang Rodriguez Institute of Science and Technology	<p>Items to be <u>posted/uploaded</u> on TS:</p> <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 OR ISO-QMS Aligned Documents
16. Marikina Polytechnic State College	<p>Items to be <u>posted/uploaded</u> on TS:</p> <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 • System of Ranking Delivery Units and Individuals • Quality Management System Certified OR ISO-QMS Aligned Documents
17. Compostela Valley State College	<p>Items to be <u>posted/uploaded</u> on TS:</p> <ul style="list-style-type: none"> • System of Ranking Delivery Units and Individuals • Quality Management System Certified OR





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

AGENCY	DEFICIENCIES
	ISO-QMS Aligned Documents
18. Cotabato City State Polytechnic College	<p>Items to be <u>posted/uploaded</u> on TS:</p> <ul style="list-style-type: none"> • System of Ranking Delivery Units and Individuals • Quality Management System Certified OR ISO-QMS Aligned Documents
19. JH Cerilles State College	<p>Items to be <u>posted/uploaded</u> on TS:</p> <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 OR ISO-QMS Aligned Documents
20. MSU Tawi-Tawi College of Technology and Oceanography	<p>Items to be <u>updated</u> on TS:</p> <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 <p>Items to be <u>posted/uploaded</u> on TS:</p> <ul style="list-style-type: none"> • System of Ranking Delivery Units and Individuals • Quality Management System Certified OR ISO-QMS Aligned Documents
21. Adiong Memorial Polytechnic State College	<p>Items to be <u>posted/uploaded</u> on TS:</p> <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





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

AGENCY	DEFICIENCIES
	<p>Disbursements</p> <ul style="list-style-type: none">• 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 OR ISO-QMS Aligned Documents

