









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 posted/uploaded on TS: 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
2. Kalinga State University	 ISO-QMS Aligned Documents Items to be posted/uploaded on TS: 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











(Administrative Order No. 25 S. 2011)	
AGENCY	DEFICIENCIES
	Quality Managament System Cartified OD
	Quality Management System Certified OR ISO OMS Aligned Documents
2. Potonos Stato College	ISO-QMS Aligned Documents
3. Batanes State College	Items to be <u>posted/uploaded</u> on TS:
	Mandate Maina
	• 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 (DED No. 2) Physical plan
	/BED No.2- Physical plan
	2013-2016 FAR No. 5 Quarterly Report on Revenue and Other Reseints
	Revenue and Other Receipts • 2013-2016 Financial Plan
	Budget 2016 Targets (NEOs (CAA targets 2016)
	Targets/MFOs/GAA targets 2016
	Projects, Programs 2016 Projects, Programs 2016
	Beneficiaries 2016 State of the benefit and 2016
	Status of Implementation 2016 Associated Research Plant 2016
	Annual Procurement Plan 2016 Annual Procurement Plan 2016
	System of Ranking Delivery Units and In dividuals.
	Individuals
	 Quality Management System Certified OR ISO-QMS Aligned Documents
4 Nuova Vizagya Stata University	<u> </u>
4. Nueva Vizcaya State University	Items to be <u>posted/uploaded</u> on TS:
	Annual Financial Reports2014-2016 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 Appual Progurement Plan 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
	 System of Ranking Delivery Units and Individuals
5. Mindoro State College of Agri and Tech	 Items to be <u>posted/uploaded</u> on TS: System of Ranking Delivery Units and Individuals Quality Management System Certified OR ISO-QMS Aligned Documents
6. Eastern Visayas State University	 Items to be <u>posted/uploaded</u> on TS: 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: 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: 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











(Administrative Order No. 25 S. 2011)	
AGENCY	DEFICIENCIES
	ISO OMS Aligned Desuments
O Pacilan State College	ISO-QMS Aligned Documents
9. Basilan State College	Items to be posted/uploaded on TS:
	 System of Ranking Delivery Units and Individuals
	Quality Management System Certified OR ISO OMS Aligned Documents
10. Davis a Oviental State Callege of Science and	ISO-QMS Aligned Documents
10. Davao Oriental State College of Science and	Items to be <u>posted/uploaded</u> on TS:
Technology	Projects, Programs 2016Beneficiaries 2016
	Status of Implementation 2016 System of Papiling Politicary Units and
	 System of Ranking Delivery Units and Individuals
	Quality Management System Certified OR ISO OMS Aligned Documents
11. Mindanao State University System	ISO-QMS Aligned Documents Items to be <u>updated</u> on TS:
11. Williamao State Oniversity System	 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
	7 Amadi i Tocarement Flan 2010
	Item to be posted/uploaded on TS:
	Quality Management System Certified OR
	ISO-QMS Aligned Documents
12. University of Southeastern Philippines	-
	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
2. University of Southeastern Philippines	 Items to be <u>updated</u> on TS: 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











(Administrative C	Order No. 25 S. 2011)
AGENCY	DEFICIENCIES
	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
	Items to be posted/uploaded on TS:
	Quality Management System Certified OR
	ISO-QMS Aligned Documents
13. University of Southern Mindanao	 Items to be <u>updated</u> on TS: 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
	Items to be posted/uploaded on TS:
	Budget 2016
	Targets/MFOs/GAA targets 2016
	Projects, Programs 2016 Profisionics 2016
14 Agusan Del Sur State College of Agriculture	Beneficiaries 2016 Items to be posted/upleaded on TS: Table Table
14. Agusan Del Sur State College of Agriculture and Technology	 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













AGENCY	DEFICIENCIES
15. Eulogio Amang Rodriguez Institute of Science and Technology	 Beneficiaries 2016 Status of Implementation 2016 Annual Procurement Plan 2016 Quality Management System Certified OR ISO-QMS Aligned Documents Items to be posted/uploaded on TS: 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	 Items to be posted/uploaded on TS: 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	Items to be posted/uploaded on TS: System of Ranking Delivery Units and Individuals Quality Management System Certified OR











(Administrative Order No. 25 S. 2011)	
AGENCY	DEFICIENCIES
	ICO ONG Aligned Degumeents
10. Catabata City State Dalyteahnia Callega	ISO-QMS Aligned Documents
18. Cotabato City State Polytechnic College	Items to be <u>posted/uploaded</u> on TS:
	 System of Ranking Delivery Units and Individuals
	Quality Management System Certified OR
	ISO-QMS Aligned Documents
19. JH Cerilles State College	Items to be <u>posted/uploaded</u> on TS:
15. In cermes state conege	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	Items to be updated on TS:
Oceanography	• 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
	Items to be posted/uploaded on TS:
	System of Ranking Delivery Units and
	Individuals
	Quality Management System Certified OR COMS Aligned Designments
21 Adiana Managial Dalutashnia Ctata Callaga	ISO-QMS Aligned Documents
21. Adiong Memorial Polytechnic State College	Items to be <u>posted/uploaded</u> on TS:
	MandateVision
	MissionList of Officials
	Annual Financial Reports
	2014-2016 FAR No. 1: SAAOBDB
	FAR 4 2013-2016 Summary Report on









ISO-QMS Aligned Documents



(Administrative C	Fidel 140. 25 G. 2011)
AGENCY	DEFICIENCIES
	 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