









#### 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 January 30, 2017)

	Posting of QMS ISO Certificate or Quality Manual and Quality Procedures/PAWIM	(as of January 30, 2017)  Annual Procurement Compliance  Ageing of Cash Advance  Performance Indicator (APCPI)  Submission		Annual Procurement Plan (APP) Submission		
1.	Abra State Institute of Science and	1. Ilocos Sur Polytechnic State College	1.	Ilocos Sur Polytechnic State College	1.	Ilocos Sur Polytechnic State College
	Technology	2. Don Mariano Marcos Memorial			2.	Pangasinan State University
2.	Apayao State College	State University	2.	Batanes State College		-
3.	Kalinga-Apayao State College	3. Mariano Marcos State University	3.	Nueva Vizcaya State University	3.	Aurora State College of Technology
4.	Mt. Province State Polytechnic	4. North Luzon Philippine State College				
	College	5. Pangasinan State University	4.	Tarlac College of Agriculture	4.	Bicol State College of Applied
						Sciences and Technology
5.	Ilocos Sur Polytechnic State College	6. Abra State Institute of Science and	5.	Northern Negros State College of		
6.	Mariano Marcos State University	Technology		Science and Technology	5.	Northern Negros State College of
7.	North Luzon Philippine State College	7. Ifugao State University				Science and Technology
8.	Pangasinan State University		6.	Eastern Samar State University		
		8. Batanes State College			6.	Eastern Samar State University
9.	Batanes State College	9. Cagayan State University	7.	Zamboanga State College of Marine	7.	Leyte Normal University
10	Quirino State University	10. Isabela State University		Sciences and Technology		
		11. Nueva Vizcaya State University			8.	Western Mindanao State University
11	Aurora State College of Technology	12. Quirino State College	8.	Camiguin Polytechnic State College	9.	Compostela Valley State College
12	Bataan Peninsula State University					
13	Bulacan Agricultural State College	13. Aurora State College of Technology	9.	Adiong Memorial Polytechnic State	10.	Adiong Memorial Polytechnic
14	Bulacan State University	14. Tarlac College of Agriculture		College		College
15	Ramon Magsaysay Technological		10.	Sulu State College	11.	Basilan State College
	University	15. Laguna State Polytechnic University	11.	Tawi-Tawi Regional Agricultural	12.	Tawi-Tawi Regional Agricultural
16	Tarlac College of Agriculture	16. Southern Luzon State University		College		College











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Posting of QMS ISO Certificate or Quality Manual and Quality	Ageing of Cash Advance	Annual Procurement Compliance Performance Indicator (APCPI)	Annual Procurement Plan (APP)
Procedures/PAWIM	Ageing of easil Advance	Submission	Submission
17. Batangas State University	17. Eastern Visayas State University	12. Marikina Polytechnic College	
18. Cavite State University			
19. Laguna State Polytechnic University	18. Jose Rizal Mem. State University		
20. Southern Luzon State University	19. Zamboanga State College of Marine		
21. University of Rizal System	Sciences and Technology		
22. Mindoro State University (Mindoro	20. Camiguin Polytechnic State College		
State College of Agriculture and	21. Mindanao University of Science and		
Technology)	Technology		
23. Occidental Mindoro State College	22. Misamis Oriental State College of		
24. Palawan State University	Agriculture and Technology		
25. Romblon State University			
26. Western Philippines University	23. Davao del Norte State College		
	24. Davao Oriental State College of		
27. Bicol State College of Applied	Science and Technology		
Sciences and Technology	25. Mindanao State University System		
28. Dr. Emilio B. Espinosa, Sr. Memorial	26. University of Southeastern		
State College of Agriculture and	Philippines		
Technology			
29. Partido State University	27. Cotabato Foundation College of		
30. Sorsogon State College	Science and Technology		
	28. Sultan Kudarat State University		
31. Capiz State University	29. University of Southern Mindanao		
32. Central Philippines State University			











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(as of January 30, 2017)  Posting of QMS ISO Certificate or Annual Procurement Compliance				
Quality Manual and Quality	Ageing of Cash Advance	Performance Indicator (APCPI)	Annual Procurement Plan (APP)	
Procedures/PAWIM	Agenig of cash Advance	Submission	Submission	
33. Iloilo State College of Fisheries	30. Adiong Memorial Polytechnic	- Custimosien		
(Iloilo State University of Science	College			
and Technology in GAA)	31. Basilan State College			
,	32. Sulu State College			
34. Cebu Technological University	33. Tawi-Tawi Regional Agricultural			
35. Negros Oriental State University	College			
,				
36. Eastern Samar State University				
37. Leyte Normal University				
38. University of Eastern Philippines				
39. J.H. Cerilles State College				
40. Western Mindanao State University				
41. Zamboanga State College of Marine				
Sciences and Technology				
42. Camiguin Polytechnic State College				
43. Northwestern Mindanao State				
College of Science and Technology				
44. Compostela Valley State College				
45. Davao Oriental State College of				
Science and Technology				
46. Mindanao State University System				











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<ul> <li>47. Southern Philippines Agri-Business, Marine and Aquatic School of Technology</li> <li>48. University of Southeastern Philippines</li> </ul>				
<ul> <li>49. Cotabato State University (Cotabato City State Polytechnic College)</li> <li>50. Cotabato Foundation College of Science and Technology</li> <li>51. Sultan Kudarat State University</li> </ul>				
<ul><li>52. Agusan del Sur State College of Agriculture and Technology</li><li>53. Surigao del Sur State University</li></ul>				
54. Adiong Memorial Polytechnic State College				
55. Basilan State College				
56. Sulu State College				
57. Tawi-Tawi Regional Agricultural College				
58. Eulogio Amang Rodriguez Institute				











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of Science and Technology 59. Marikina Polytechnic College 60. Philippine State College of Aeronautics			

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