









## 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 GOCCs Covered by DBM

(as of May 15, 2017)

|                | Posting of QMS ISO Certificate or<br>Quality Manual and Quality<br>Procedures/PAWIM  | Ageing of Cash Advance                                 | Annual Procurement Compliance Performance Indicator (APCPI) Submission                                   | Annual Procurement Plan (APP)<br>Submission |
|----------------|--|--|--|---|
| 1.<br>2.<br>3. | Aurora Pacific Economic and<br>Freeport Zone Authority<br>Philippine Center for Economic<br>Development<br>Zamboanga City Special Economic<br>Zone Authority | Aurora Pacific Economic and<br>Freeport Zone Authority | Aurora Pacific Economic and<br>Freeport Zone Authority     Philippine Center for Economic<br>Development | -o-   |

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