









## 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 January 31, 2018)

Posting of QMS ISO Certificate or Quality Manual and Quality Procedures/PAWIM	Ageing of Cash Advance	Annual Procurement Compliance Performance Indicator (APCPI) Submission	Annual Procurement Plan (APP) Submission
<ol> <li>National Kidney and Transplant Institute</li> <li>Philippine Center for Economic Development</li> <li>Philippine Institute of Traditional and Alternative Health Care</li> <li>Aurora Pacific Economic and Freeport Zone Authority</li> <li>Cagayan Economic Zone Authority</li> <li>Philippine Economic Zone Authority</li> <li>PHIVIDEC Industrial Authority</li> <li>Zamboanga City Special Economic Zone Authority</li> </ol>	1. Lung Center of the Philippines 2. Philippine Center for Economic Development 3. Philippine Children's Medical Center 4. PHIVIDEC Industrial Authority 5. Zamboanga City Special Economic Zone Authority	<ol> <li>National Kidney and Transplant Institute</li> <li>Philippine Center for Economic Development</li> <li>Philippine Institute of Traditional and Alternative Health Care</li> <li>Philippine Rice Research Institute</li> <li>Aurora Pacific Economic and Freeport Zone Authority</li> <li>PHIVIDEC Industrial Authority</li> <li>Zamboanga City Special Economic Zone Authority</li> </ol>	National Kidney and Transplant Institute     Aurora Pacific Economic and Freeport     Zone Authority     Zamboanga City Special Economic Zone     Authority

Prepared by: Noted by:

## MARIA ROSARIO A. ABLAN

Program Director, DAP AO25 Secretariat

Endorsed by:

LAURA B. PASCUA

Undersecretary, DBM and Head, AO25 Technical Working Group

MAGDALENA L. MENDOZA

Officer in Charge, DAP

Update as of March 16, 2018 Page 1 of 1