



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 style="list-style-type: none"><li>1. National Kidney and Transplant Institute</li><li>2. Philippine Center for Economic Development</li><li>3. Philippine Institute of Traditional and Alternative Health Care</li><li>4. Aurora Pacific Economic and Freeport Zone Authority</li><li>5. Cagayan Economic Zone Authority</li><li>6. Philippine Economic Zone Authority</li><li>7. PHIVIDEC Industrial Authority</li><li>8. Zamboanga City Special Economic Zone Authority</li></ol>	<ol style="list-style-type: none"><li>1. Lung Center of the Philippines</li><li>2. Philippine Center for Economic Development</li><li>3. Philippine Children's Medical Center</li><li>4. PHIVIDEC Industrial Authority</li><li>5. Zamboanga City Special Economic Zone Authority</li></ol>	<ol style="list-style-type: none"><li>1. National Kidney and Transplant Institute</li><li>2. Philippine Center for Economic Development</li><li>3. Philippine Institute of Traditional and Alternative Health Care</li><li>4. Philippine Rice Research Institute</li><li>5. Aurora Pacific Economic and Freeport Zone Authority</li><li>6. PHIVIDEC Industrial Authority</li><li>7. Zamboanga City Special Economic Zone Authority</li></ol>	<ol style="list-style-type: none"><li>1. National Kidney and Transplant Institute</li><li>2. Aurora Pacific Economic and Freeport Zone Authority</li><li>3. Authority of Freeport Area of Bataan</li><li>4. Zamboanga City Special Economic Zone Authority</li></ol>

Prepared by:

**MARIA ROSARIO A. ABLAN**  
Program Director, DAP  
AO25 Secretariat

Noted by:

**MAGDALENA L. MENDOZA**  
Officer in Charge, DAP

Endorsed by:

**LAURA B. PASCUA**  
Undersecretary, DBM and  
Head, AO25 Technical Working Group