



**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 December 29, 2017)

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
List of Non-Compliant Agencies shall be submitted by DBM-SPIB on January 31, 2018.	Awaiting NC List from COA List of Non-Compliant Agencies to be supplied by COA	<ol style="list-style-type: none"> Ilocos Sur Polytechnic State College Abra State Institute of Science and Technology Apayao State College Cagayan State University Quirino State University Aurora State College of Technology Bataan Peninsula State University Bulacan Agricultural State College Don Honorio Ventura Technological State University Tarlac Agriculture University Batangas State University University of Rizal System Palawan State University Romblon State University Central Bicol State University of Agriculture Sorsogon State College Northern Iloilo Polytechnic State College Cebu Technological University Negros Oriental State University 	<ol style="list-style-type: none"> Ilocos Sur Polytechnic State College Abra State Institute of Science and Technology Cagayan State University Laguna State Polytechnic University Camarines Sur Polytechnic College Sorsogon State College Guimaras State College Northern Iloilo Polytechnic State College Negros Oriental State University Leyte Normal University Naval State University Zamboanga City State Polytechnic College Zamboanga State College of Marine Sciences and Technology Northwestern Mindanao State College of Science and Technology University of Science and Technology of Southern Philippines (MOSCAT/MUST) Davao del Norte State College



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		20. Siquijor State College 21. Eastern Visayas State University 22. Leyte Normal University 23. Palompon Polytechnic State University 24. Zamboanga State College of Marine Sciences and Technology 25. Bukidnon State University 26. Camiguin Polytechnic State College 27. Northwestern Mindanao State College of Science and Technology 28. Davao del Norte State College 29. Davao Oriental State College of Science and Technology 30. University of Southeastern Philippines 31. Cotabato State University 32. Cotabato Foundation College of Science and Technology 33. University of Southern Mindanao 34. Adiong Memorial Polytechnic College 35. Basilan State College 36. Mindanao State University System	17. University of Southern Mindanao 18. Adiong Memorial Polytechnic College 19. Basilan State College 20. Mindanao State University System 21. Sulu State College 22. Tawi-Tawi Regional Agricultural College 23. Marikina Polytechnic State College 24. Rizal Technological University 25. Technological University of the Philippines 26. Eulogio Amang Rodriguez Institute of Science and Technology



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		37. Sulu State College 38. Tawi-Tawi Regional Agricultural College 39. Caraga State University 40. Marikina Polytechnic State College 41. Philippine State College of Aeronautics 42. Eulogio Amang Rodriguez Institute of Science and Technology	

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