









### 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 31, 2018)

(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	
1.	Ilocos Sur Polytechnic State College	1.	Aklan State University	1.	Ilocos Sur Polytechnic State College	1.	Cagayan State University
2.	Don Mariano Marcos Memorial	2.	Capiz State University	2.	Abra State Institute of Science and	2.	Northern Iloilo Polytechnic State
	State University	3.	Carlos Hilado Memorial State		Technology		College
3.	Mariano Marcos State University		College	3.	Apayao State College	3.	Negros Oriental State University
4.	North Luzon Philippine State College	4.	Central Philippines State University	4.	Cagayan State University	4.	Leyte Normal University
5.	Abra State Institute of Science and	5.	Guimaras State College	5.	Quirino State University	5.	Naval State University
	Technology	6.	Iloilo State University of Science and	6.	Aurora State College of Technology	6.	Northwestern Mindanao State
6.	Apayao State College		Technology (ISCOF)	7.	Bataan Peninsula State University		College of Science and Technology
7.	Benguet State University	7.	Northern Iloilo Polytechnic State	8.	Bulacan Agricultural State College	7.	University of Science and
8.	Ifugao State University		College	9.	Don Honorio Ventura Technological		Technology of Southern Philippines
9.	Kalinga State University	8.	Northern Negros State College of		State University		(MOSCAT/MUST)
10.	Mt. Province State University		Science and Technology	10.	Tarlac Agriculture University	8.	Davao del Norte State College
		9.	University of Antique		,	9.	Adiong Memorial Polytechnic State
11.	Batanes State College	10.	Bohol Island State University	11.	Batangas State University		College
12.	Nueva Vizcaya State University			12.		10.	Basilan State College
13.	Quirino State University	11.	Cebu Technological University	13.	Palawan State University		G
14.	Aurora State College of Technology	12.	Negros Oriental State University	14.	Romblon State University	11.	Mindanao State University System
15.	Bataan Peninsula State University	13.	Eastern Samar State University	15.	Central Bicol State University of	12.	Sulu State College
16.	Bulacan Agricultural State College	14.	Eastern Visayas State University		Agriculture		Tawi-Tawi Regional Agricultural
17.	Bulacan State University	15.	Leyte Normal University	16.	Sorsogon State College		College
18.	Don Honorio Ventura Technological	16.	Naval State University		Northern Iloilo Polytechnic State	14.	Rizal Technological University
	State University	17.	Palompon Polytechnic State		College		Technological University of the
19.	Tarlac Agriculture University		University	18.	Cebu Technological University		Philippines
20.	Batangas State University	18.	Southern Leyte State University		Negros Oriental State University		• •

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Quality Manual and Quality	Ageing of Cash Advance	Performance Indicator (APCPI)	Submission		
Procedures/PAWIM		Submission	303111331611		
21. Cavite State University	19. Visayas State University	20. Siquijor State College	16. Eulogio Amang Rodriguez Institute		
22. Laguna State Polytechnic University	20. Bukidnon State University	21. Eastern Visayas State University	of Science and Technology		
23. University of Rizal System	21. Camiguin Polytechnic State College	22. Leyte Normal University			
24. Mindoro State University	22. Central Mindanao University	23. Palompon Polytechnic State			
(MINSCAT)	23. Northwestern Mindanao State	University			
25. Occidental Mindoro State College	College of Science and Technology	24. Zamboanga State College of Marine			
26. Palawan State University	24. University of Science and	Sciences and Technology			
27. Rombion State University	Technology of Southern Philippines	25. Bukidnon State University			
28. Western Philippines University	(MOSCAT/MUST)	26. Camiguin Polytechnic State College			
29. Camarines Norte State College	25. Cotabato State University	27. Northwestern Mindanao State			
30. Dr. Emilio B. Espinosa, Sr. Memorial	26. Cotabato Foundation College of	College of Science and Technology			
State College of Agriculture and	Science and Technology	28. Davao del Norte State College			
Technology	27. Sultan Kudarat State University	29. Davao Oriental State College of			
	28. University of Southern Mindanao	Science and Technology			
31. Sorsogon State College	29. Adiong Memorial Polytechnic	30. University of Southeastern			
32. Capiz State University	College	Philippines			
33. Carlos Hilado Memorial State	30. Mindanao State University System				
College	31. Sulu State College	31. Cotabato State University			
34. Central Philippines State University	32. Tawi-Tawi Regional Agricultural	32. Cotabato Foundation College of			
35. Northern Iloilo Polytechnic State	College	Science and Technology			
College		33. University of Southern Mindanao			
36. Cebu Normal University		34. Adiong Memorial Polytechnic State			
37. Negros Oriental State University		College			
38. Eastern Visayas State University		35. Basilan State College			
39. Leyte Normal University		36. Mindanao State University System			

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Procedures/PAWIM		Submission	<b>542</b> 1111551511		
40. University of Eastern Philippines		37. Sulu State College			
		38. Tawi-Tawi Regional Agricultural			
41. Visayas State University		College			
42. JH Cerilles State College		39. Caraga State University			
43. Jose Rizal Memorial State University		40. Marikina Polytechnic State College			
44. Western Mindanao State University					
45. Camiguin Polytechnic State College		41. Philippine State College of			
46. Northwestern Mindanao State		Aeronautics			
College of Science and Technology		42. Eulogio Amang Rodriguez Institute			
47. University of Science and		of Science and Technology			
Technology of Southern Philippines					
(MOSCAT/MUST)					
48. Compostela Valley State College					
49. Davao del Norte State College					
50. Davao Oriental State College of					
Science and Technology					
51. Cotabato State University					
52. Sultan Kudarat State University					
53. University of Southern Mindanao					
54. Adiong Memorial Polytechnic State					
College					
55. Basilan State College					
56. Mindanao State University System					
57. Sulu State College					

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58. Tawi-Tawi Regional Agricultural			
College			
59. Agusan Del Sur State College of			
Agriculture and Technology			
60. Caraga State University			
61. Surigao Del Sur State University			
62. Eulogio Amang Rodriguez Institute			
of Science and Technology			
63. Marikina Polytechnic State College			
64. Philippine Normal University			

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