









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 |
|--|---|---|---|
| National Kidney and Transplant Institute Philippine Center for Economic Development Philippine Institute of Traditional and Alternative Health Care Aurora Pacific Economic and Freeport Zone Authority Cagayan Economic Zone Authority Philippine Economic Zone Authority PHIVIDEC Industrial Authority Zamboanga City Special Economic Zone Authority | Lung Center of the Philippines Philippine Center for Economic Development Philippine Children's Medical Center PHIVIDEC Industrial Authority Zamboanga City Special Economic Zone Authority | National Kidney and Transplant Institute Philippine Center for Economic Development Philippine Institute of Traditional and Alternative Health Care Philippine Rice Research Institute Aurora Pacific Economic and Freeport Zone Authority PHIVIDEC Industrial Authority Zamboanga City Special Economic Zone Authority | National Kidney and Transplant Institute Aurora Pacific Economic and Freeport Zone Authority Zamboanga City Special Economic Zone Authority |

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Update as of April 03, 2018

Noted by:

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