









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 STO and Other Cross-Cutting Requirements List of Non-Compliant for State Universities and Colleges

(as of January 31, 2019)

	ISO-QMS Requirement	Sı	ustained Compliance with Audit Findings	P	osting of Systems of Rating and Ranking	Fr	reedom of Information (FOI) Compliance	Po	osting of Agency Review and Compliance Procedure of SALN
1.	Ilocos Sur Polytechnic State College	1.	Abra State Institute of Science and Technology	1.	Don Mariano Marcos Memorial State University	1.	Apayao State College	1.	Ilocos Sur Polytechnic State
2.	Don Mariano Marcos Memorial State University	2.	Apayao State College	2.	Mariano Marcos State University	2.	Philippine Merchants Marine Academy	2.	College Apayao State College
3.	North Luzon Philippine State College	3.	Central Philippines State University	3.	Apayao State College	3.	Camiguin Polytechnic State	3.	Batanes State College
4.	Abra State Institute of Science and Technology	4.	Northern Negros State College of Science and	4. 5.	Ifugao State University Quirino State University	4.	College Adiong Memorial	4. 5.	Cagayan State University Nueva Vizcaya State University
5. 6.	Apayao State College Benguet State University		Technology	6.	Aurora State College of	5.	Polytechnic College Basilan State College	6.	Quirino State University
7.	Ifugao State University	5.	Bohol Island State University	7.	Technology Bulacan Agricultural State	6. 7.	Sulu State College Tawi-Tawi Regional	7.	Bataan Peninsula State University
8. 9.	Batanes State College Cagayan State University	6.	Cebu Technological University	8.	College Philippine Merchants		Agricultural College	8.	President Ramon Magsaysay State University
	Nueva Vizcaya State University	7.	Negros Oriental State University		Marine Academy	8.	Marikina Polytechnic State College	9.	Laguna State Polytechnic
	Quirino State University Aurora State College of	8. 9.	Siquijor State College Eastern Visayas State	9. 10.	Sorsogon State College Leyte Normal University			10	University Mindoro State University
	Technology Bulacan Agricultural State		University Northwest Samar State	_	Northwest Samar State University				Mindoro State University Romblon State University
	College Philippine Merchants		University Samar State University		JH Cerilles State College Zamboanga State College of			12.	Carlos Hilado Memorial State College
	Marine Academy		Western Mindanao State University		Marine Sciences and Technology			13.	Iloilo State University of Science and Technology

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15. University of Rizal System	13. Southern Philippines Agri		- 1	14. Siquijor State College
16. Mindoro State University	Business, Marine and	14. Camiguin Polytechnic State		
17. Palawan State University	Aquatic School of	College		15. Eastern Samar State
18. Romblon State University	Technology			University
19. Central Philippines State	14. University of	15. Compostela Valley State		16. Eastern Visayas State
University	Southeastern Philippines	College		University
20. West Visayas State		16. Davao del Norte State		17. Leyte Normal University
University	15. Adiong Memorial	College		18. Naval State University
	Polytechnic College			19. Northwest Samar State
21. Bohol Island State	16. Tawi-Tawi Regional	17. Cotabato State University		University
University	Agricultural College	18. Sultan Kudarat State		
22. Negros Oriental State		University		20. JH Cerilles State College
University	17. Agusan Del Sur State	19. University of Southern		21. Jose Rizal Memorial State
	College of Agriculture and	Mindanao		University
23. Leyte Normal University	Technology			22. Western Mindanao State
24. Northwest Samar State		20. Basilan State College		University
University		21. Mindanao State University		23. Zamboanga State College of
25. University of Eastern		System		Marine Sciences and
Philippines		22. Sulu State College		Technology
26. JH Cerilles State College		23. Tawi-Tawi Regional		24. Bukidnon State University
27. Zamboanga City State		Agricultural College		25. Camiguin Polytechnic State
Polytechnic College				College
28. Camiguin Polytechnic State		24. Surigao Del Sur State		26. University of Science and
College		University		Technology of Southern
29. Northwestern Mindanao		25. Surigao State College of		Philippines
State College of Science		Technology		(MOSCAT/MUST)

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and Technology		26 Marikina Dalutashnia Stata		27. Compostela Valley State
30. University of Science and Technology of Southern		26. Marikina Polytechnic State College		College 28. Davao Oriental State
Philippines		27. Philippine State College of		College of Science and
(MOSCAT/MUST)		Aeronautics		Technology
(MOSCAT/MOST)		Actoriautics		recimology
31. Compostela Valley State				29. Cotabato State University
College				30. University of Southern
32. Southern Philippines Agri				Mindanao
Business, Marine and				
Aquatic School of				31. Adiong Memorial
Technology				Polytechnic College
				32. Basilan State College
33. Cotabato State University				33. Mindanao State University
34. Cotabato Foundation				System
College of Science and				34. Sulu State College
Technology				35. Tawi-Tawi Regional
35. Sultan Kudarat State				Agricultural College
University				26 Marikina Dalutashnia Stata
36. Adiong Memorial Polytechnic College				36. Marikina Polytechnic State
37. Basilan State College				College
38. Mindanao State University				
System				
39. Sulu State College				
40. Tawi-Tawi Regional				
Agricultural College				

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41. Surigao Del Sur State University				
42. Surigao State College of				
Technology 43. Eulogio Amang Rodriguez				
Institute of Science and				
Technology				
44. Marikina Polytechnic State College				

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