









Result of Validation of STO and Other Cross-Cutting Requirements for FY 2018 PBB List of Non-Compliant State Universities and Colleges

| ISO-QMS Requirement | | Sustained Compliance with Audit Findings | | Posting of Systems of Rating and Ranking | | Freedom of Information (FOI) Compliance | | Posting of Agency Review and Compliance Procedure of SALN | |
|---------------------|--|---|---|--|---|---|--|---|---|
| 1. 2. | Ilocos Sur Polytechnic State College Don Mariano Marcos | 1. 2. | Abra State Institute of Science and Technology Apayao State College | 1. | Don Mariano Marcos Memorial State University | 1. | Apayao State College Philippine Merchants | 1. | Ilocos Sur Polytechnic State College |
| 3. | Memorial State University North Luzon Philippine | 3. | Central Philippines State | 2. 3. | Apayao State College Ifugao State University | | Marine Academy | 2. | Apayao State College |
| | State College | | University | 4. | Quirino State University | 3. | Camiguin Polytechnic State College | 3. 4. | Batanes State College Cagayan State University |
| 4. | Abra State Institute of Science and Technology | 4. | Northern Negros State College of Science and | 5. | Aurora State College of | 4. | Adiong Memorial | 5. | Nueva Vizcaya State University |
| 5. 6. | Apayao State College Ifugao State University | | Technology | 6. | Technology Bulacan Agricultural State | 5. | Polytechnic College Basilan State College | 6. | Quirino State University |
| 7. | Batanes State College | 5. | Bohol Island State University | 7. | College Philippine Merchants | 6. 7. | Sulu State College Tawi-Tawi Regional | 7. | Bataan Peninsula State University |
| 8. 9. | Cagayan State University Nueva Vizcaya State | 6. | Cebu Technological University | | Marine Academy | | Agricultural College | 8. | President Ramon Magsaysay State University |
| 10. | University Quirino State University | 7. | Negros Oriental State University | 8. | Sorsogon State College | 8. | Marikina Polytechnic State College | 9. | Laguna State Polytechnic |
| 11. | Aurora State College of | 8. | Siquijor State College | 9. 10. | Leyte Normal University Northwest Samar State | | | | University |
| 12. | Technology Bulacan Agricultural State | 9. | Eastern Visayas State University | 11. | University JH Cerilles State College | | | 99985 | Mindoro State UniversityRomblon State University |
| | College | 10. | Northwest Samar State University | 12. | Zamboanga State College of Marine Sciences and | | | 12. | . Carlos Hilado Memorial |
| 14. | University of Rizal System Mindoro State University Palawan State University | | Samar State University Western Mindanao State University | | Technology | | | 13. | State College Iloilo State University of Science and Technology |











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|--|--|--|---|--|--|
| 16. Romblon State University17. Central Philippines State University | 13. Southern Philippines Agri Business, Marine and Aquatic School of Technology | Camiguin Polytechnic State College Compostela Valley State | | Siquijor State College Sastern Samar State University | |
| 18. Bohol Island State University19. Negros Oriental State | 14. University of Southeastern Philippines | College 15. Davao del Norte State College | | 16. Eastern Visayas StateUniversity17. Leyte Normal University | |
| University 20. Eastern Samar State University | 15. Adiong Memorial Polytechnic College 16. Tawi-Tawi Regional Agricultural College | Cotabato State University Sultan Kudarat State University | | 18. Naval State University19. Northwest Samar StateUniversity | |
| 21. Leyte Normal University 22. Northwest Samar State University | 17. Agusan Del Sur State College of Agriculture and | 18. University of Southern Mindanao | | 20. JH Cerilles State College 21. Jose Rizal Memorial State University | |
| 23. University of Eastern Philippines | Technology | 19. Basilan State College20. Mindanao State University System | | 22. Western Mindanao State University23. Zamboanga State College of | |
| 24. JH Cerilles State College25. Zamboanga City State Polytechnic College | | 21. Sulu State College 22. Tawi-Tawi Regional | | Marine Sciences and Technology | |
| 26. Camiguin Polytechnic State College27. Northwestern Mindanao | | Agricultural College | | 24. Bukidnon State University 25. Camiguin Polytechnic State | |
| State College of Science and Technology | | 23. Surigao Del Sur State | | College 26. University of Science and Technology of Southern Philippines | |
| | | College | | Timppines | |













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|--|---|---|---|---|
| 28. University of Science a Technology of Southe Philippines | | 25. Philippine State College of Aeronautics | | 27. Compostela Valley StateCollege28. Davao Oriental StateCollege of Science and |
| 29. Compostela Valley Sta College | te | | | Technology |
| 30. Southern Philippines A Business, Marine and Aquatic School of Technology | Agri | | | 29. Cotabato State University30. University of Southern Mindanao31. Adiong Memorial |
| 31. Cotabato State Univer | sity | | | Polytechnic College |
| 32. Cotabato Foundation College of Science and Technology | | | | 32. Basilan State College33. Mindanao State UniversitySystem |
| 33. Sultan Kudarat State University | | | | 34. Sulu State College 35. Tawi-Tawi Regional Agricultural College |
| 34. Adiong Memorial Polytechnic College | | | | 36. Marikina Polytechnic State |
| 35. Basilan State College36. Mindanao State UniversitySystem | rsity | | | College |
| 37. Sulu State College38. Tawi-Tawi Regional Agricultural College | | | | |













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| 39. Surigao Del Sur State | | | | |
| 41. Eulogio Amang Rodriguez Institute of Science and Technology42. Marikina Polytechnic State College | | | | |

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