



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 Good Governance Conditions and ISO-QMS Requirement for FY 2020 PBB
Final List of Non-Compliant State Universities and Colleges

Transparency Seal	PhilGEPS (as of January 31, 2021)	ARTA Citizen's Charter (as of April 05, 2021)	ISO-QMS Requirement (as of February 11, 2021)
No Validation Report yet submitted by DBM-OCIO	<ol style="list-style-type: none">1. Ilocos Sur Polytechnic State College2. Don Mariano Marcos Memorial State University3. Mariano Marcos State University4. North Luzon Philippine State College5. Apayao State College6. Ifugao State University7. Batanes State College8. Cagayan State University9. Quirino State University10. Central Luzon State University11. Philippine Merchants Marine Academy12. Tarlac Agriculture University13. Mindoro State University (MINS CAT)14. Western Philippines University15. Bicol University16. Catanduanes State University	<ol style="list-style-type: none">1. Abra State Institute of Science and Technology2. Nueva Vizcaya State University3. Philippine Merchants Marine Academy4. Cebu Technological University5. Davao del Sur State College6. Southern Philippines Agri Business, Marine and Aquatic School of Technology7. Adiong Memorial Polytechnic College8. Philippine State College of Aeronautics	<ol style="list-style-type: none">1. North Luzon Philippine State College2. Apayao State College3. Batanes State College4. Aurora State College of Technology5. Bulacan Agricultural State College6. Mindoro State University (MINS CAT)7. Romblon State University8. Bicol University9. Central Philippines State University10. University of Eastern Philippines11. JH Cerilles State College12. Camiguin Polytechnic State College13. Northwestern Mindanao State College of Science and Technology



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 Good Governance Conditions and ISO-QMS Requirement for FY 2020 PBB
Final List of Non-Compliant State Universities and Colleges

Transparency Seal	PhilGEPS (as of January 31, 2021)	ARTA Citizen's Charter (as of April 05, 2021)	ISO-QMS Requirement (as of February 11, 2021)
	<ul style="list-style-type: none">17. Central Bicol State University of Agriculture18. Central Philippines State University19. Iloilo State University of Science and Technology (ISCOF)20. Northern Negros State College of Science and Technology21. Bohol Island State University22. Cebu Normal University23. Negros Oriental State University24. Eastern Samar State University25. Eastern Visayas State University26. Southern Leyte State University27. University of Eastern Philippines28. JH Cerilles State College29. Western Mindanao State University30. Zamboanga City State Polytechnic College31. Zamboanga State College of Marine Sciences and Technology32. Camiguin Polytechnic State College		<ul style="list-style-type: none">14. Davao del Sur State College15. Cotabato State University16. Adiong Memorial Polytechnic College17. Basilan State College18. Mindanao State University System19. Sulu State College20. Tawi-Tawi Regional Agricultural College21. Eulogio Amang Rodriguez Institute of Science and Technology22. Marikina Polytechnic State College<i>Awaiting Confirmation from DBM-SPIB</i>1. Batangas State University2. Occidental Mindoro State College3. Palawan State University4. Camarines Norte State College5. Catanduanes State University



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 Good Governance Conditions and ISO-QMS Requirement for FY 2020 PBB
Final List of Non-Compliant State Universities and Colleges

Transparency Seal	PhilGEPS (as of January 31, 2021)	ARTA Citizen's Charter (as of April 05, 2021)	ISO-QMS Requirement (as of February 11, 2021)
	<p>33. Northwestern Mindanao State College of Science and Technology</p> <p>34. Compostela Valley State College</p> <p>35. Davao del Norte State College</p> <p>36. Davao del Sur State College</p> <p>37. Davao Oriental State College of Science and Technology</p> <p>38. Cotabato State University</p> <p>39. Cotabato Foundation College of Science and Technology</p> <p>40. University of Southern Mindanao</p> <p>41. Adiong Memorial Polytechnic College</p> <p>42. Basilan State College</p> <p>43. Mindanao State University System</p> <p>44. Tawi-Tawi Regional Agricultural College</p> <p>45. Agusan Del Sur State College of Agriculture and Technology</p> <p>46. Caraga State University</p> <p>47. Surigao State College of Technology</p>		<p>6. Central Bicol State University of Agriculture</p> <p>7. Dr. Emilio B. Espinosa, Sr. Memorial State College of Agriculture and Technology</p> <p>8. Partido State University</p> <p>9. Bohol Island State University</p> <p>10. Cebu Technological University</p> <p>11. Palompon Polytechnic State University</p> <p>12. Zamboanga City State Polytechnic College</p> <p>13. Zamboanga State College of Marine Sciences and Technology</p> <p>14. Compostela Valley State College</p> <p>15. Davao del Norte State College</p> <p>16. Davao Oriental State College of Science and Technology</p> <p>17. Southern Philippines Agri Business, Marine and Aquatic School of Technology</p>



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 Good Governance Conditions and ISO-QMS Requirement for FY 2020 PBB
Final List of Non-Compliant State Universities and Colleges

Transparency Seal	PhilGEPS <i>(as of January 31, 2021)</i>	ARTA Citizen's Charter <i>(as of April 05, 2021)</i>	ISO-QMS Requirement <i>(as of February 11, 2021)</i>
	48. Eulogio Amang Rodriguez Institute of Science and Technology 49. Marikina Polytechnic State College 50. Philippine State College of Aeronautics 51. Rizal Technological University 52. Technological University of the Philippines		18. University of Southeastern Philippines 19. Sultan Kudarat State University 20. Philippine State College of Aeronautics