**INTER-AGENCY TASK FORCE ON THE HARMONIZATION OF**
**NATIONAL GOVERNMENT PERFORMANCE MONITORING, INFORMATION AND REPORTING SYSTEMS**
(Administrative Order No. 25 S. 2011)

## List of Non-Compliant State Universities and Colleges
## to Agency Accountability Requirements for FY 2023 PBB
*(Update as of 31 May 2024)*

| AGENCY | Deficiency |
|---|---|
| **NCR** | |
| 1. Eulogio Amang Rodriguez Institute of Science and Technology | ● PhilGEPS Posting <br> ● FY 2023 APP Non-CSE <br> ● FY 2022 APCPI <br> ● Report on Digitization Submission |
| 2. Marikina Polytechnic State College | ● PhilGEPS Posting <br> ● Sustained Compliance to Audit Findings <br> ● FY 2023 APP Non-CSE <br> ● FY 2024 APP-CSE <br> ● FY 2022 APCPI <br> ● Posting of SALN Review and Compliance Procedure |
| 3. Philippine Normal University | ● PhilGEPS Posting |
| 4. Philippine State College of Aeronautics | ● PhilGEPS Posting <br> ● Sustained Compliance to Audit Findings <br> ● FY 2023 APP Non-CSE <br> ● FY 2024 Indicative APP Non-CSE <br> ● FY 2022 APCPI <br> ● Posting of SALN Review and Compliance Procedure |
| 5. Polytechnic University of the Philippines | ● FY 2023 APP Non-CSE |
| 6. Rizal Technological University | ● PhilGEPS Posting <br> ● FY 2023 APP Non-CSE <br> ● FY 2022 APCPI |
| 7. Technological University of the Philippines | ● PhilGEPS Posting <br> ● FY 2023 APP Non-CSE <br> ● FY 2024 Indicative APP Non-CSE <br> ● FY 2022 APCPI |
| 8. University of the Philippines System | ● FY 2023 APP Non-CSE |
| **CAR** | |
| 9. Abra State Institute of Science and Technology | ● PhilGEPS Posting <br> ● Sustained Compliance to Audit Findings <br> ● FY 2023 APP Non-CSE <br> ● FY 2022 APCPI |
| 10. Apayao State College | ● Transparency Seal <br> ● PhilGEPS Posting <br> ● FY 2023 APP Non-CSE |



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## List of Non-Compliant State Universities and Colleges
## to Agency Accountability Requirements for FY 2023 PBB
*(Update as of 31 May 2024)*

| AGENCY | Deficiency |
|---|---|
| | ● FY 2022 APCPI<br>● Posting of SALN Review and Compliance Procedure |
| 11. Benguet State University | ● Transparency Seal<br>● PhilGEPS Posting |
| 12. Ifugao State University | ● Transparency Seal<br>● PhilGEPS Posting<br>● FY 2023 APP Non-CSE |
| 13. Kalinga State University | ● PhilGEPS Posting |
| 14. Mt. Province State University | ● Transparency Seal<br>● PhilGEPS Posting<br>● Sustained Compliance to Audit Findings<br>● FY 2024 Indicative APP Non-CSE<br>● Report on Digitization Submission |
| **REGION 1** | |
| 15. Ilocos Sur Polytechnic State College | ● Transparency Seal<br>● FY 2022 APCPI<br>● Report on Digitization Submission |
| 16. Don Mariano Marcos Memorial State University | ● Transparency Seal<br>● PhilGEPS Posting<br>● FY 2022 APCPI<br>● Report on Digitization Submission |
| 17. Mariano Marcos State University | ● PhilGEPS Posting<br>● FY 2023 APP Non-CSE |
| 18. North Luzon Philippine State College | ● Transparency Seal<br>● FY 2023 APP Non-CSE<br>● FY 2024 APP-CSE<br>● FY 2022 APCPI<br>● ISO-QMS Certification<br>● Report on Digitization Submission |
| 19. Pangasinan State University | ● PhilGEPS Posting<br>● FY 2022 APCPI |
| 20. University of Northern Philippines | ● PhilGEPS Posting<br>● FY 2023 APP Non-CSE |

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## List of Non-Compliant State Universities and Colleges
## to Agency Accountability Requirements for FY 2023 PBB
*(Update as of 31 May 2024)*

| AGENCY | Deficiency |
|---|---|
| | ● FY 2022 APCPI |
| **REGION 2** | |
| 21. Batanes State College | ● PhilGEPS Posting<br>● FY 2023 APP Non-CSE<br>● FY 2022 APCPI<br>● Posting of SALN Review and Compliance Procedure |
| 22. Cagayan State University | ● PhilGEPS Posting<br>● FY 2023 APP Non-CSE<br>● FY 2022 APCPI |
| 23. Nueva Vizcaya State University | ● Transparency Seal<br>● PhilGEPS Posting<br>● FY 2023 APP Non-CSE<br>● FY 2022 APCPI<br>● Posting of SALN Review and Compliance Procedure |
| 24. Quirino State University | ● Transparency Seal<br>● PhilGEPS Posting<br>● FY 2023 APP Non-CSE<br>● FY 2024 Indicative APP Non-CSE |
| **REGION 3** | |
| 25. Aurora State College of Technology | ● PhilGEPS Posting<br>● FY 2023 APP Non-CSE |
| 26. Bataan Peninsula State University | ● FY 2023 APP Non-CSE |
| 27. Bulacan Agricultural State College | ● Transparency Seal<br>● PhilGEPS Posting<br>● FY 2023 APP Non-CSE<br>● FY 2022 APCPI |
| 28. Bulacan State University | ● PhilGEPS Posting<br>● FY 2023 APP Non-CSE |
| 29. Central Luzon State University | ● PhilGEPS Posting |
| 30. Don Honorio Ventura Technological State University | ● Transparency Seal<br>● FY 2023 APP Non-CSE<br>● FY 2022 APCPI |

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## List of Non-Compliant State Universities and Colleges
## to Agency Accountability Requirements for FY 2023 PBB
*(Update as of 31 May 2024)*

| AGENCY | Deficiency |
|---|---|
| 31. Nueva Ecija University of Science and Technology | ● FY 2023 APP Non-CSE |
| 32. Pampanga State Agricultural University | ● PhilGEPS Posting |
| 33. Philippine Merchants Marine Academy | ● Transparency Seal<br>● FY 2023 APP Non-CSE<br>● FY 2024 Indicative APP Non-CSE |
| 34. President Ramon Magsaysay State University | ● PhilGEPS Posting<br>● FY 2023 APP Non-CSE<br>● FY 2024 APP-CSE |
| 35. Tarlac Agriculture University | ● PhilGEPS Posting<br>● FY 2023 APP Non-CSE |
| 36. Tarlac State University | ● PhilGEPS Posting |
| **REGION 4A** | |
| 37. Batangas State University | ● PhilGEPS Posting<br>● FY 2023 APP Non-CSE |
| 38. Cavite State University | ● PhilGEPS Posting |
| 39. Laguna State Polytechnic University | ● PhilGEPS Posting<br>● FY 2023 APP Non-CSE |
| 40. Southern Luzon State University | ● PhilGEPS Posting<br>● FY 2023 APP Non-CSE |
| 41. University of Rizal System | ● Transparency Seal<br>● FY 2023 APP Non-CSE<br>● FY 2024 Indicative APP Non-CSE<br>● FY 2024 APP-CSE<br>● FY 2022 APCPI |
| **REGION 4B** | |
| 42. Marinduque State College | ● Transparency Seal<br>● PhilGEPS Posting<br>● FY 2023 APP Non-CSE<br>● FY 2022 APCPI<br>● Posting of SALN Review and Compliance Procedure |
| 43. Mindoro State University | ● Transparency Seal<br>● PhilGEPS Posting |

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## List of Non-Compliant State Universities and Colleges
## to Agency Accountability Requirements for FY 2023 PBB
*(Update as of 31 May 2024)*

| AGENCY | Deficiency |
|---|---|
|  | <ul><li>FY 2023 APP Non-CSE</li><li>FY 2024 Indicative APP Non-CSE</li><li>FY 2024 APP-CSE</li><li>FY 2022 APCPI</li></ul> |
| 44. Occidental Mindoro State College | <ul><li>FY 2023 APP Non-CSE</li></ul> |
| 45. Palawan State University | <ul><li>PhilGEPS Posting</li><li>Sustained Compliance to Audit findings</li><li>FY 2023 APP Non-CSE</li></ul> |
| 46. Romblon State University | <ul><li>Transparency Seal</li><li>PhilGEPS Posting</li><li>FY 2023 APP Non-CSE</li></ul> |
| 47. Western Philippines University | <ul><li>PhilGEPS Posting</li><li>FY 2023 APP Non-CSE</li><li>FY 2022 APCPI</li></ul> |
| **REGION 5** | |
| 48. Bicol State College of Applied Sciences & Technology | <ul><li>PhilGEPS Posting</li><li>FY 2023 APP Non-CSE</li><li>FY 2022 APCPI</li></ul> |
| 49. Bicol University | <ul><li>Transparency Seal</li><li>PhilGEPS Posting</li><li>FY 2023 APP Non-CSE</li></ul> |
| 50. Camarines Norte State College | <ul><li>Transparency Seal</li><li>PhilGEPS Posting</li><li>FY 2023 APP Non-CSE</li></ul> |
| 51. Camarines Sur Polytechnic College | <ul><li>FY 2023 APP Non-CSE</li><li>FY 2022 APCPI</li></ul> |
| 52. Catanduanes State University | <ul><li>PhilGEPS Posting</li><li>FY 2022 APCPI</li></ul> |
| 53. Central Bicol State University of Agriculture | <ul><li>Transparency Seal</li><li>PhilGEPS Posting</li><li>FY 2023 APP Non-CSE</li><li>FY 2024 Indicative APP Non-CSE</li><li>FY 2024 APP-CSE</li><li>FY 2022 APCPI</li></ul> |

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## List of Non-Compliant State Universities and Colleges
## to Agency Accountability Requirements for FY 2023 PBB
*(Update as of 31 May 2024)*

| AGENCY | Deficiency |
|---|---|
| | ● Report on Digitization Submission |
| 54. Dr. Emilio B. Espinosa, Sr. Memorial State College of Agriculture and Technology | ● Transparency Seal<br>● Report on Digitization Submission |
| 55. Partido State University | ● PhilGEPS Posting |
| 56. Sorsogon State College | ● FY 2023 APP Non-CSE<br>● FY 2024 Indicative APP Non-CSE<br>● FY 2022 APCPI |
| **REGION 6** | |
| 57. Aklan State University | ● PhilGEPS Posting |
| 58. Capiz State University | ● PhilGEPS Posting<br>● FY 2023 APP Non-CSE |
| 59. Carlos Hilado Memorial State College | ● PhilGEPS Posting |
| 60. Central Philippines State University | ● PhilGEPS Posting<br>● Sustained Compliance to Audit Findings<br>● FY 2023 APP Non-CSE<br>● FY 2022 APCPI |
| 61. Guimaras State College | ● PhilGEPS Posting<br>● FY 2023 APP Non-CSE<br>● FY 2024 Indicative APP Non-CSE |
| 62. Iloilo Science and Technology University | ● PhilGEPS Posting<br>● FY 2022 APCPI |
| 63. Iloilo State University of Science and Technology | ● PhilGEPS Posting<br>● FY 2024 Indicative APP Non-CSE |
| 64. Northern Iloilo State University | ● Transparency Seal<br>● PhilGEPS Posting |
| 65. Northern Negros State College of Science and Technology | ● Transparency Seal<br>● PhilGEPS Posting<br>● FY 2023 APP Non-CSE |
| 66. University of Antique | ● PhilGEPS Posting<br>● FY 2023 APP Non-CSE |

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## List of Non-Compliant State Universities and Colleges
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| AGENCY | Deficiency |
|---|---|
|  | ● FY 2022 APCPI |
| 67. West Visayas State University | ● PhilGEPS Posting<br>● Sustained Compliance to Audit findings<br>● FY 2022 APCPI |
| **REGION 7** | |
| 68. Bohol Island State University | ● Transparency Seal<br>● PhilGEPS Posting<br>● FY 2024 Indicative APP Non-CSE<br>● FY 2022 APCPI<br>● Compliance with Freedom of Information |
| 69. Negros Oriental State University | ● PhilGEPS Posting<br>● Sustained Compliance to Audit Findings<br>● FY 2023 APP Non-CSE<br>● FY 2024 Indicative APP Non-CSE<br>● FY 2022 APCPI |
| 70. Siquijor State College | ● Transparency Seal<br>● PhilGEPS Posting<br>● Sustained Compliance to Audit Findings<br>● FY 2023 APP Non-CSE<br>● FY 2024 Indicative APP Non-CSE<br>● FY 2022 APCPI |
| **REGION 8** | |
| 71. Eastern Samar State University | ● PhilGEPS Posting<br>● Sustained Compliance to Audit Findings<br>● FY 2022 APCPI |
| 72. Eastern Visayas State University | ● Transparency Seal<br>● PhilGEPS Posting<br>● Sustained Compliance to Audit Findings<br>● FY 2023 APP Non-CSE<br>● FY 2024 Indicative APP Non-CSE<br>● FY 2022 APCPI<br>● Posting of SALN Review and Compliance Procedure |
| 73. Leyte Normal University | ● Transparency Seal<br>● PhilGEPS Posting<br>● Sustained Compliance to Audit Findings<br>● FY 2023 APP Non-CSE<br>● FY 2024 Indicative APP Non-CSE |

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### List of Non-Compliant State Universities and Colleges
### to Agency Accountability Requirements for FY 2023 PBB
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| AGENCY | Deficiency |
|---|---|
|  | ● FY 2024 APP-CSE<br>● FY 2022 APCPI<br>● Report on Digitalization Submission<br>● Posting of SALN Review and Compliance Procedure |
| 74. Biliran Province State University | ● Transparency Seal<br>● PhilGEPS Posting |
| 75. Northwest Samar State University | ● Transparency Seal<br>● PhilGEPS Posting<br>● Sustained Compliance to Audit Findings<br>● FY 2024 Indicative APP Non-CSE |
| 76. Palompon Institute of Technology | ● PhilGEPS Posting<br>● Sustained Compliance to Audit Findings<br>● FY 2023 APP Non-CSE<br>● FY 2022 APCPI |
| 77. Samar State University | ● PhilGEPS Posting<br>● FY 2023 APP Non-CSE |
| 78. Southern Leyte State University | ● Transparency Seal<br>● PhilGEPS Posting<br>● FY 2023 APP Non-CSE<br>● FY 2022 APCPI |
| 79. University of Eastern Philippines | ● Transparency Seal<br>● PhilGEPS Posting<br>● Sustained Compliance to Audit Findings<br>● FY 2023 APP Non-CSE<br>● FY 2024 Indicative APP Non-CSE<br>● FY 2024 APP-CSE<br>● FY 2022 APCPI<br>● Report on Digitization Submission |
| 80. Visayas State University | ● PhilGEPS Posting<br>● Sustained Compliance to Audit Findings |
| **REGION 9** | |
| 81. JH Cerilles State College | ● PhilGEPS Posting<br>● FY 2023 APP Non-CSE<br>● FY 2022 APCPI |
| 82. Jose Rizal Memorial State University | ● PhilGEPS Posting |

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## List of Non-Compliant State Universities and Colleges
## to Agency Accountability Requirements for FY 2023 PBB
*(Update as of 31 May 2024)*

| AGENCY | Deficiency |
|---|---|
| | ● FY 2023 APP Non-CSE<br>● FY 2022 APCPI |
| 83. Western Mindanao State University | ● PhilGEPS Posting<br>● FY 2023 APP Non-CSE<br>● FY 2024 APP-CSE<br>● Report on Digitization Submission |
| 84. Zamboanga City State Polytechnic College | ● Transparency Seal<br>● PhilGEPS Posting<br>● FY 2023 APP Non-CSE<br>● FY 2022 APCPI |
| 85. Zamboanga State College of Marine Sciences and Technology | ● PhilGEPS Posting<br>● FY 2023 APP Non-CSE<br>● FY 2022 APCPI<br>● ISO-QMS Certification<br>● Report on Digitization Submission |
| **REGION 10** | |
| 86. Bukidnon State University | ● PhilGEPS Posting<br>● FY 2023 APP Non-CSE<br>● FY 2024 APP-CSE |
| 87. Camiguin Polytechnic State College | ● Transparency Seal<br>● PhilGEPS Posting<br>● Sustained Compliance to Audit Findings<br>● FY 2023 APP Non-CSE<br>● FY 2024 Indicative APP Non-CSE<br>● FY 2024 APP-CSE<br>● FY 2022 APCPI<br>● Posting of SALN Review and Compliance Procedure |
| 88. Central Mindanao University | ● PhilGEPS Posting |
| 89. Northern Bukidnon State College | ● PhilGEPS Posting<br>● FY 2023 APP Non-CSE<br>● FY 2022 APCPI<br>● ISO-QMS Certification<br>● Report on Digitization Submission<br>● Compliance with Freedom of Information<br>● Posting of SALN Review and Compliance Procedure |

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## List of Non-Compliant State Universities and Colleges
## to Agency Accountability Requirements for FY 2023 PBB
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| AGENCY | Deficiency |
|---|---|
| 90. Northwestern Mindanao State College of Science and Technology | ● Transparency Seal<br>● PhilGEPS Posting<br>● FY 2023 APP Non-CSE<br>● FY 2024 Indicative APP Non-CSE<br>● FY 2024 APP-CSE<br>● FY 2022 APCPI<br>● Report on Digitization Submission<br>● Posting of SALN Review and Compliance Procedure |
| 91. University of Science and Technology of Southern Philippines (MOSCAT/MUST) | ● PhilGEPS Posting<br>● FY 2023 APP Non-CSE |
| **REGION 11** | |
| 92. Davao de Oro State College (formerly CVSC) | ● PhilGEPS Posting<br>● FY 2023 APP Non-CSE |
| 93. Davao del Norte State College | ● PhilGEPS Posting |
| 94. Davao del Sur State College | ● Transparency Seal<br>● PhilGEPS Posting<br>● FY 2023 APP Non-CSE<br>● FY 2024 Indicative APP Non-CSE<br>● FY 2022 APCPI |
| 95. Davao Oriental State University | ● PhilGEPS Posting<br>● FY 2023 APP Non-CSE |
| 96. Southern Philippines Agri Business, Marine and Aquatic School of Technology | ● Transparency Seal<br>● Sustained Compliance to Audit Findings<br>● FY 2023 APP Non-CSE |
| 97. University of Southeastern Philippines | ● PhilGEPS Posting<br>● FY 2024 APP Non-CSE |
| **REGION 12** | |
| 98. Cotabato State University | ● Transparency Seal<br>● PhilGEPS Posting<br>● FY 2023 APP Non-CSE<br>● FY 2024 Indicative APP Non-CSE<br>● FY 2022 APCPI<br>● Report on Digitization Submission<br>● Posting of SALN Review and Compliance Procedure |

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## List of Non-Compliant State Universities and Colleges
## to Agency Accountability Requirements for FY 2023 PBB
*(Update as of 31 May 2024)*

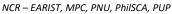| AGENCY | Deficiency |
|---|---|
| 99. Cotabato Foundation College of Science and Technology | <ul><li>Transparency Seal</li><li>PhilGEPS Posting</li><li>FY 2023 APP Non-CSE</li><li>FY 2024 Indicative APP Non-CSE</li><li>FY 2024 APP-CSE</li><li>FY 2022 APCPI</li></ul> |
| 100. Sultan Kudarat State University | <ul><li>PhilGEPS Posting</li><li>FY 2023 APP Non-CSE</li><li>Report on Digitization Submission</li></ul> |
| 101. University of Southern Mindanao | <ul><li>PhilGEPS Posting</li><li>FY 2023 APP Non-CSE</li><li>FY 2022 APCPI</li></ul> |
| 102. South Cotabato State College | <ul><li>Transparency Seal</li><li>FY 2023 APP Non-CSE</li><li>FY 2022 APCPI</li><li>Report on Digitization Submission</li><li>Compliance with Freedom of Information</li></ul> |
| **BARMM** | |
| 103. Adiong Memorial Polytechnic College | <ul><li>Transparency Seal</li><li>PhilGEPS Posting</li><li>FY 2023 APP Non-CSE</li><li>FY 2024 Indicative APP Non-CSE</li><li>FY 2024 APP-CSE</li><li>FY 2022 APCPI</li><li>Report on Digitization Submission</li><li>Posting of SALN Review and Compliance Procedure</li></ul> |
| 104. Basilan State College | <ul><li>Transparency Seal</li><li>PhilGEPS Posting</li><li>FY 2023 APP Non-CSE</li><li>FY 2024 Indicative APP Non-CSE</li><li>FY 2024 APP-CSE</li><li>FY 2022 APCPI</li><li>Compliance with Freedom of Information</li><li>Posting of SALN Review and Compliance Procedure</li></ul> |
| 105. Mindanao State University System | <ul><li>PhilGEPS Posting</li><li>FY 2023 APP Non-CSE</li><li>FY 2024 Indicative APP Non-CSE</li><li>FY 2022 APCPI</li><li>Report on Digitization Submission</li></ul> |

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## List of Non-Compliant State Universities and Colleges
## to Agency Accountability Requirements for FY 2023 PBB
*(Update as of 31 May 2024)*

| AGENCY | Deficiency |
|---|---|
| | ● Posting of SALN Review and Compliance Procedure |
| 106. Sulu State College | ● Transparency Seal<br>● PhilGEPS Posting<br>● FY 2023 APP Non-CSE<br>● FY 2024 Indicative APP Non-CSE<br>● FY 2024 APP-CSE<br>● FY 2022 APCPI<br>● Posting of SALN Review and Compliance Procedure |
| 107. Tawi-Tawi Regional Agricultural College | ● Transparency Seal<br>● PhilGEPS Posting<br>● FY 2023 APP Non-CSE<br>● FY 2024 APP-CSE<br>● FY 2022 APCPI<br>● Report on Digitization Submission<br>● Posting of SALN Review and Compliance Procedure |
| **CARAGA** | |
| 108. Agusan Del Sur State College of Agriculture and Technology | ● Posting of SALN Review and Compliance Procedure |
| 109. Caraga State University | ● PhilGEPS Posting<br>● FY 2023 APP Non-CSE |
| 110. Surigao Del Sur State University | ● FY 2023 APP Non-CSE |

*Note: The does not include validation results to ARTA CART, ARTA CSM, EPA and ISO-QMS Certification.*

*SUCs with Pending Validation to ISO-QMS Certification requirements:*

> *NCR – EARIST, MPC, PNU, PhilSCA, PUP*
> *CAR – ASIST, ASC, MPSU*
> *RO 1 – DMMMSU, ISPSC, MMSU, UNP*
> *RO 2 – BatSC, NVSU, QSU*
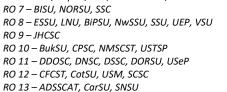> *RO 3 – ASCOT, CLSU, DHVTSU, NEUST, PSAU, PMMA, PRMSU, TAU, TSU*
> *RO 4A – CavSU*
> *RO 4B – MSC, MindoroSU, OMSC, WPU*
> *RO 5 – BISCAST, BU, DEBEMSCAT*
> *RO 6 – ASU, CapSU, GSC, NONESCOST, WVSU*
> *RO 7 – BISU, NORSU, SSC*
> *RO 8 – ESSU, LNU, BiPSU, NwSSU, SSU, UEP, VSU*
> *RO 9 – JHCSC*
> *RO 10 – BukSU, CPSC, NMSCST, USTSP*
> *RO 11 – DDOSC, DNSC, DSSC, DORSU, USeP*
> *RO 12 – CFCST, CotSU, USM, SCSC*
> *RO 13 – ADSSCAT, CarSU, SNSU*
> *BARMM – AMPC, BSC, MSU, SuluSC, TRAC*

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