



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
List of Non-Compliant GOCCs covered by RA 10149

(as of January 29, 2016)

Transparency Seal	PhilGEPS	Citizens Charter (ARTA)	Posting of Guidelines on System of Rating and Ranking
<ol style="list-style-type: none"> Al-Amanah Islamic Investment Bank of the Philippines Development Bank of the Philippines DBP Data Center, Inc. Land Bank of the Philippines Land Bank Countryside Development Foundation, Inc. LBP Resources and Development Corporation Philippine Postal Savings Bank, Inc. United Coconut Planters Bank (PCGG) Credit Information Corporation DBP Leasing Corporation Home Guaranty Corporation LBP Insurance Brokerage, Inc. LBP Leasing Corporation Masaganang Sakahan, Inc. National Home Mortgage Finance Corporation 	<ol style="list-style-type: none"> Civil Aviation Authority of the Philippines Development Bank of the Philippines Mactan-Cebu International Airport Authority Manila International Airport Authority National Food Authority Occupational Safety and Health Center (Special ECC Department) Philippine Charity Sweepstakes Office Philippine Crop Insurance Corporation Philippine Fisheries Development Authority Philippine National Railways Philippine Postal Corporation Philippine Reclamation Authority (Formerly PEA) 	<ol style="list-style-type: none"> Civil Aviation Authority of the Philippines Marawi Resort Hotel, Inc. Palacio del Gobernador Condominium Corporation 	<ol style="list-style-type: none"> Development Bank of the Philippines DBP Data Center, Inc. Land Bank Countryside Development Foundation, Inc. LBP Resources and Development Corporation Philippine Postal Savings Bank, Inc. United Coconut Planters Bank (PCGG) Credit Information Corporation DBP Leasing Corporation LBP Insurance Brokerage, Inc. LBP Leasing Corporation Masaganang Sakahan, Inc. National Development Company Quedan & Rural Credit Guarantee Corporation Small Business Corporation Trade and Investment Development Corporation



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Transparency Seal	PhilGEPS	Citizens Charter (ARTA)	Posting of Guidelines on System of Rating and Ranking
16. Philippine Crop Insurance Corporation 17. Quedan & Rural Credit Guarantee Corporation 18. Small Business Corporation 19. Social Housing Finance Corporation 20. Trade and Investment Development Corporation 21. Government Service Insurance System 22. Philippine Health Insurance Corporation 23. Duty Free Philippines Corporation 24. BCDA Management and Holding Inc. 25. John Hay Management Corporation 26. Laguna Lake Development Authority 27. Palacio del Gobernador Condominium Corporation 28. Partido Development Administration 29. Poro Point Management Corporation 30. Quezon City Development Authority	Agency with No Submission by January 29, 2016 (Still Non-Compliant) 13. DBP Data Center, Inc. 14. United Coconut Planters Bank (PCGG) 15. Credit Information Corporation 16. Home Guaranty Corporation 17. National Home Mortgage Finance Corporation 18. Quedan & Rural Credit Guarantee Corporation 19. Small Business Corporation 20. Trade and Investment Development Corporation 21. Employees Compensation Commission 22. Philippine Health Insurance Corporation 23. Veterans Federation of the Philippines 24. Center for International Trade Expositions and Missions		16. Employees Compensation Commission 17. Occupational Safety and Health Center (Special ECC Department) 18. Home Development Mutual Fund (HDMF) 19. Philippine Health Insurance Corporation 20. Veterans Federation of the Philippines 21. Duty Free Philippines Corporation 22. Bases Conversion Corporation 23. BCDA Management and Holding Inc. 24. John Hay Management Corporation 25. National Housing Authority 26. Palacio del Gobernador Condominium Corporation 27. Partido Development Administration 28. Poro Point Management Corporation 29. Quezon City Development Authority



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31. Southern Philippines Development Authority 32. Tourism Infrastructure & Enterprise Zone 33. Corregidor Foundation, Inc. 34. Marawi Resort Hotel, Inc. 35. Philippines Retirement Authority 36. Tourism Promotion Board (formerly PCVC) 37. Boy Scout of the Philippines 38. Girl Scout of the Philippines 39. Cultural Center of the Philippines 40. Nayong Pilipino Foundation, Inc. 41. National Electrification Administration 42. National Power Corporation 43. Philippine National Oil Company 44. Philippine Electricity Market Corporation 45. Batong Buhay Gold Mines, Inc. 46. Bukidnon Forest, Inc.	25. PITC Pharma Inc. 26. BCDA Management and Holding Inc. 27. Palacio del Gobernador Condominium Corporation 28. Partido Development Administration 29. Quezon City Development Authority 30. Southern Philippines Development Authority 31. Corregidor Foundation, Inc. 32. Marawi Resort Hotel, Inc. 33. Philippines Retirement Authority 34. Tourism Promotion Board (formerly PCVC) 35. Boy Scout of the Philippines 36. Development Academy of the Philippines 37. Girl Scout of the Philippines 38. Nayong Pilipino Foundation, Inc. 39. Batong Buhay Gold Mines, Inc. 40. Bukidnon Forest, Inc.		30. Southern Philippines Development Authority 31. Tourism Infrastructure & Enterprise Zone 32. Corregidor Foundation, Inc. 33. Marawi Resort Hotel, Inc. 34. Philippines Retirement Authority 35. Tourism Promotion Board (formerly PCVC) 36. Boy Scout of the Philippines 37. Development Academy of the Philippines 38. Girl Scout of the Philippines 39. Cultural Center of the Philippines 40. Nayong Pilipino Foundation, Inc. 41. National Electrification Administration 42. National Power Corporation 43. National Transmission Corporation 44. Philippine National Oil Company 45. Philippine Electricity Market Corporation



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Transparency Seal	PhilGEPS	Citizens Charter (ARTA)	Posting of Guidelines on System of Rating and Ranking
47. National Resources Development Corporation 48. North Davao Mining Corporation 49. Philippine Mining Development Corporation (formerly NRDMC) 50. National Tobacco Administration 51. Philippine Sugar Corporation (PMO) 52. Philippine Panay Agro-Industrial Corp. (PMO) 53. Sugar Regulatory Administration 54. Food Terminal, Inc. (PMO) 55. National Sugar Development Company (PMO) 56. Northern Foods Corporation (PMO) 57. Cebu Port Authority 58. Civil Aviation Authority of the Philippines 59. Light Rail Transit Authority 60. Mactan-Cebu International Airport Authority 61. Manila International Airport Authority	41. National Resources Development Corporation 42. North Davao Mining Corporation 43. Philippine Mining Development Corporation (formerly NRDMC) 44. Philippine Panay Agro-Industrial Corp. (PMO) 45. Food Terminal, Inc. (PMO) 46. National Sugar Development Company (PMO) 47. Northern Foods Corporation (PMO) 48. National Irrigation Administration 49. Panay Railways Inc. (PMO) 50. PEA Tollway Corporation 51. Philippine Aerospace Development Corporation 52. Philippine National Construction Development 53. APO Production Unit 54. Intercontinental Broadcasting Corporation 55. People's Television Network, Inc.		46. Batong Buhay Gold Mines, Inc. 47. Bukidnon Forest, Inc. 48. National Resources Development Corporation 49. North Davao Mining Corporation 50. National Dairy Authority 51. National Tobacco Administration 52. Philippine Panay Agro-Industrial Corp. (PMO) 53. Sugar Regulatory Administration 54. Food Terminal, Inc. (PMO) 55. National Sugar Development Company (PMO) 56. Northern Foods Corporation (PMO) 57. Cebu Port Authority 58. Civil Aviation Authority of the Philippines 59. Clark International Airport Corporation 60. Light Rail Transit Authority 61. Metropolitan Waterworks and Sewerage System



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Transparency Seal	PhilGEPS	Citizens Charter (ARTA)	Posting of Guidelines on System of Rating and Ranking
62. Metropolitan Waterworks and Sewerage System 63. National Irrigation Administration 64. North Luzon Railways Corporation 65. Panay Railways Inc. (PMO) 66. PEA Tollway Corporation 67. Philippine Aerospace Development Corporation 68. Philippine National Construction Development 69. Philippine National Railways 70. Philippine Ports Authority 71. Southern Utility Management, Inc. 72. APO Production Unit 73. Intercontinental Broadcasting Corporation 74. People's Television Network, Inc. 75. Philippine Postal Corporation 76. La Union Medical Center 77. Batangas Land Company, Inc. 78. First Cavite Industrial Estate, Inc. 79. G.Y. Real Estate, Inc.	56. La Union Medical Center 57. Batangas Land Company, Inc. 58. First Cavite Industrial Estate, Inc. 59. G.Y. Real Estate, Inc. 60. Kamayan Realty Corporation 61. Pinagkaisa Realty Corporation		62. National Irrigation Administration 63. North Luzon Railways Corporation 64. Panay Railways Inc. (PMO) 65. PEA Tollway Corporation 66. Philippine Aerospace Development Corporation 67. Philippine National Construction Development 68. Philippine National Railways 69. Southern Utility Management, Inc. 70. APO Production Unit 71. Intercontinental Broadcasting Corporation 72. People's Television Network, Inc. 73. Philippine Postal Corporation 74. La Union Medical Center 75. Batangas Land Company, Inc. 76. First Cavite Industrial Estate, Inc. 77. G.Y. Real Estate, Inc. 78. Kamayan Realty Corporation 79. Pinagkaisa Realty Corporation



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Transparency Seal	PhilGEPS	Citizens Charter (ARTA)	Posting of Guidelines on System of Rating and Ranking
80. Kamayan Realty Corporation 81. Pinagkaisa Realty Corporation			

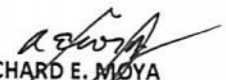
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**Inter-Agency Task Force on the Harmonization of
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Result of Validation of Common STO and GASS Indicators

List of Non-Compliant GOCCs covered by RA 10149

(as of January 29, 2016)

Posting of QMS ISO Certificate or Agency Operations Manual	Submission of Report on Ageing of Cash Advance	Submission of Annual Procurement Compliance Performance Indicator (APCPI)	Submission of Annual Procurement Plan (APP)
<ol style="list-style-type: none"> Al-Amanah Islamic Investment Bank of the Philippines Development Bank of the Philippines DBP Data Center, Inc. Land Bank Countryside Development Foundation, Inc. LBP Resources and Development Corporation Philippine Postal Savings Bank, Inc. United Coconut Planters Bank (PCGG) Credit Information Corporation DBP Leasing Corporation LBP Insurance Brokerage, Inc. LBP Leasing Corporation Masaganang Sakahan, Inc. Quedan & Rural Credit Guarantee Corporation Social Housing Finance Corporation 	<ol style="list-style-type: none"> Land Bank of the Philippines Land Bank Countryside Development Foundation, Inc. LBP Resources and Development Corporation Credit Information Corporation DBP Leasing Corporation Home Guaranty Corporation LBP Insurance Brokerage, Inc. LBP Leasing Corporation Masaganang Sakahan, Inc. National Development Company National Home Mortgage Finance Corporation Philippine Crop Insurance Corporation Philippine Deposit Insurance Corporation Quedan & Rural Credit Guarantee Corporation Small Business Corporation 	<ol style="list-style-type: none"> DBP Data Center, Inc. United Coconut Planters Bank (PCGG) Credit Information Corporation National Home Mortgage Finance Corporation Small Business Corporation Veterans Federation of the Philippines Philippine International Trading Corporation PITC Pharma Inc. Palacio del Gobernador Condominium Corporation Quezon City Development Authority Southern Philippines Development Authority Tourism Infrastructure & Enterprise Zone Corregidor Foundation, Inc. Marawi Resort Hotel, Inc. 	<ol style="list-style-type: none"> Veterans Federation of the Philippines Palacio del Gobernador Condominium Corporation Quezon City Development Authority Southern Philippines Development Authority Tourism Infrastructure & Enterprise Zone Philippines Retirement Authority Boy Scout of the Philippines Girl Scout of the Philippines Nayong Pilipino Foundation, Inc. Bukidnon Forest, Inc. National Resources Development Corporation North Davao Mining Corporation Philippine Mining Development Corporation (formerly NRDMC) Philippine Panay Agro-Industrial Corp. (PMO)



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Posting of QMS ISO Certificate or Agency Operations Manual	Submission of Report on Ageing of Cash Advance	Submission of Annual Procurement Compliance Performance Indicator (APCPI)	Submission of Annual Procurement Plan (APP)
15. Trade and Investment Development Corporation 16. Government Service Insurance System 17. Philippine Health Insurance Corporation 18. Duty Free Philippines Corporation 19. BCDA Management and Holding Inc. 20. John Hay Management Corporation 21. National Housing Authority 22. Palacio del Gobernador Condominium Corporation 23. Partido Development Administration 24. Philippine Reclamation Authority (Formerly PEA) 25. Poro Point Management Corporation 26. Quezon City Development Authority 27. Southern Philippines Development Authority	16. Social Housing Finance Corporation 17. Trade and Investment Development Corporation 18. Employees Compensation Commission 19. Occupational Safety and Health Center (Special ECC Department) 20. Government Service Insurance System 21. Home Development Mutual Fund (HDMF) 22. Philippine Health Insurance Corporation 23. Social Security System 24. Veterans Federation of the Philippines 25. Center for International Trade Expositions and Missions 26. Duty Free Philippines Corporation 27. Philippine International Trading Corporation 28. PITC Pharma Inc.	15. Philippines Retirement Authority 16. Tourism Promotion Board (formerly PCVC) 17. Boy Scout of the Philippines 18. Girl Scout of the Philippines 19. Nayong Pilipino Foundation, Inc. 20. Philippine Charity Sweepstakes Office 21. Philippine Electricity Market Corporation 22. Batong Buhay Gold Mines, Inc. 23. Bukidnon Forest, Inc. 24. National Resources Development Corporation 25. North Davao Mining Corporation 26. Philippine Mining Development Corporation (formerly NRDMC) 27. Philippine Panay Agro-Industrial Corp. (PMO) 28. Food Terminal, Inc. (PMO) 29. National Sugar Development	15. Food Terminal, Inc. (PMO) 16. National Sugar Development Company (PMO) 17. Northern Foods Corporation (PMO) 18. National Irrigation Administration 19. North Luzon Railways Corporation 20. Panay Railways Inc. (PMO) 21. PEA Tollway Corporation 22. Philippine National Construction Development 23. Intercontinental Broadcasting Corporation 24. La Union Medical Center



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28. Corregidor Foundation, Inc. 29. Marawi Resort Hotel, Inc. 30. Tourism Promotion Board (formerly PCVC) 31. Boy Scout of the Philippines 32. Girl Scout of the Philippines 33. Cultural Center of the Philippines 34. Nayong Pilipino Foundation, Inc. 35. National Electrification Administration 36. National Power Corporation 37. Philippine National Oil Company 38. Power Sector Assets and Liabilities Management Corporation 39. PNOC Renewables Corporation 40. Philippine Electricity Market Corporation 41. Batong Buhay Gold Mines, Inc. 42. Bukidnon Forest, Inc. 43. National Resources Development Corporation	29. Bases Conversion Corporation 30. Clark Development Corporation 31. John Hay Management Corporation 32. Laguna Lake Development Authority 33. National Housing Authority 34. Palacio del Gobernador Condominium Corporation 35. Partido Development Administration 36. Philippine Reclamation Authority (Formerly PEA) 37. Poro Point Management Corporation 38. Quezon City Development Authority 39. Southern Philippines Development Authority 40. Tourism Infrastructure & Enterprise Zone 41. Corregidor Foundation, Inc. 42. Marawi Resort Hotel, Inc. 43. Philippines Retirement Authority	Company (PMO) 30. Northern Foods Corporation (PMO) 31. Cebu Port Authority 32. Light Rail Transit Authority 33. Manila International Airport Authority 34. North Luzon Railways Corporation 35. Panay Railways Inc. (PMO) 36. PEA Tollway Corporation 37. Philippine National Construction Development 38. Intercontinental Broadcasting Corporation 39. People's Television Network, Inc. 40. La Union Medical Center 41. Batangas Land Company, Inc. 42. First Cavite Industrial Estate, Inc. 43. G.Y. Real Estate, Inc. 44. Kamayan Realty Corporation 45. Pinagkaisa Realty Corporation	



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44. North Davao Mining Corporation 45. Philippine Mining Development Corporation (formerly NRDMC) 46. National Tobacco Administration 47. Philippine Sugar Corporation (PMO) 48. Philippine Panay Agro-Industrial Corp. (PMO) 49. Sugar Regulatory Administration 50. Food Terminal, Inc. (PMO) 51. National Sugar Development Company (PMO) 52. Northern Foods Corporation (PMO) 53. Cebu Port Authority 54. Civil Aviation Authority of the Philippines 55. National Irrigation Administration 56. North Luzon Railways Corporation 57. Panay Railways Inc. (PMO) 58. PEA Tollway Corporation 59. Philippine Aerospace Development Corporation	44. Tourism Promotion Board 45. Boy Scout of the Philippines 46. Development Academy of the Philippines 47. Girl Scout of the Philippines 48. Cultural Center of the Philippines 49. Nayong Pilipino Foundation, Inc. 50. Philippine Amusement and Gaming Corporation 51. Philippine Charity Sweepstakes Office 52. National Electrification Administration 53. National Power Corporation 54. National Transmission Corporation 55. Philippine National Oil Company 56. Power Sector Assets and Liabilities Management Corporation 57. PNOC Exploration Corporation 58. PNOC Renewables Corporation 59. Batong Buhay Gold Mines, Inc.		



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60. Philippine National Construction Development 61. Philippine National Railways 62. Philippine Ports Authority 63. Southern Utility Management, Inc. 64. APO Production Unit 65. Intercontinental Broadcasting Corporation 66. People's Television Network, Inc. 67. La Union Medical Center 68. Batangas Land Company, Inc. 69. First Cavite Industrial Estate, Inc. 70. G.Y. Real Estate, Inc. 71. Kamayan Realty Corporation 72. Pinagkaisa Realty Corporation	60. Bukidnon Forest, Inc. 61. National Resources Development Corporation 62. North Davao Mining Corporation 63. Philippine Panay Agro-Industrial Corp. (PMO) 64. National Sugar Development Company (PMO) 65. Northern Foods Corporation (PMO) 66. Cebu Port Authority 67. Civil Aviation Authority of the Philippines 68. Clark International Airport Corporation 69. Light Rail Transit Authority 70. Local Water Utilities Administration 71. Mactan-Cebu International Airport Authority 72. Manila International Airport Authority		



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	<ul style="list-style-type: none">73. Metropolitan Waterworks and Sewerage System74. North Luzon Railways Corporation75. Panay Railways Inc. (PMO) 76. PEA Tollway Corporation77. Philippine Aerospace Development Corporation78. Philippine National Construction Development79. Philippine National Railways80. Philippine Ports Authority 81. Southern Utility Management, Inc.82. APO Production Unit83. Intercontinental Broadcasting Corporation84. People's Television Network, Inc.85. Philippine Postal Corporation 86. La Union Medical Center87. Batangas Land Company, Inc.88. First Cavite Industrial Estate, Inc.89. G.Y. Real Estate, Inc.		



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	90. Kamayan Realty Corporation 91. Pinagkaisa Realty Corporation		

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