



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 DBM
(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">1. National Kidney and Transplant Institute2. Philippine Center for Economic Development3. Aurora Pacific Economic and Freeport Zone Authority4. PHIVIDEC Industrial Authority5. Subic Bay Metropolitan Authority	<ol style="list-style-type: none">1. PHIVIDEC Industrial Authority <p>Agency with No Submission by January 29, 2016 (Still Non-Compliant)</p> <ol style="list-style-type: none">2. National Kidney and Transplant Institute3. Aurora Pacific Economic and Freeport Zone Authority		<ol style="list-style-type: none">1. National Kidney and Transplant Institute2. Philippine Center for Economic Development3. Aurora Pacific Economic and Freeport Zone Authority4. Subic Bay Metropolitan Authority

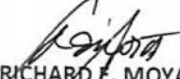
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Result of Validation of Common STO and GASS Indicators List of Non-Compliant GOCCs Covered by DBM

(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"> Philippine Heart Center Lung Center of the Philippines National Kidney and Transplant Institute Philippine Children's Medical Center Philippine Rice Research Institute Philippine Center for Economic Development Philippine Institute of Traditional and Alternative Health Care Philippine Economic Zone Authority Aurora Pacific Economic and Freeport Zone Authority PHIVIDEC Industrial Authority Authority of Freeport Area of Bataan Cagayan Economic Zone Authority 	<ol style="list-style-type: none"> National Kidney and Transplant Institute Philippine Rice Research Institute Philippine Economic Zone Authority Aurora Pacific Economic and Freeport Zone Authority PHIVIDEC Industrial Authority 	<ol style="list-style-type: none"> National Kidney and Transplant Institute Aurora Pacific Economic and Freeport Zone Authority PHIVIDEC Industrial Authority Cagayan Economic Zone Authority



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	13. Zamboanga City Special Economic Zone Authority 14. Subic Bay Metropolitan Authority		

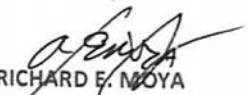
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