| agency_name   | Mandate                       | Vision | Mission | List of<br>Officials | Annual<br>Financial<br>Reports | 2013-2015<br>Annual<br>Report | Budget<br>2015 | Targets/MFOs/<br>GAA targets<br>2015 | Projects,<br>Programs<br>2015 | Beneficiaries<br>2015 |
|---|-------------------------------|--------|---------|----------------------|--------------------------------|-------------------------------|----------------|--------------------------------------|-------------------------------|-----------------------|
| National Kidney and Transplant Institute            | ✓                             | None   | None    | ✓                    | ✓                              | ✓                             | ✓              | ✓                                    | ✓                             | ✓                     |
| Philippine Center for Economic Development          | ✓                             | ✓      | ✓       | ✓                    | ✓                              | ✓                             | Not 2015       | ✓                                    | ✓                             | ✓                     |
| PHIVIDEC Industrial Authority                       | ✓                             | ✓      | ✓       | ✓                    | ✓                              | ✓                             | Not 2015       | None                                 | Not 2015                      | Not 2015              |
| Subic Bay Metropolitan Authority                    | ✓                             | None   | None    | ✓                    | ✓                              | ✓                             | None           | None                                 | ✓                             | ✓                     |
| Aurora Pacific Economic and Freeport Zone Authority | No Website/ Transparency Seal |        |         |                      |                                |                               |                |                                      |                               |                       |

| agency_name   | Status of Implementation 2015 | Annual<br>Procurement<br>Plan 2015 | System of<br>Ranking<br>Delivery Units<br>and Individuals | Quality<br>Management<br>System<br>Certified |
|---|-------------------------------|------------------------------------|---|--|
| National Kidney and Transplant Institute            | Not 2015                      | ✓                                  | ✓   | None   |
| Philippine Center for Economic Development          | None                          | ✓                                  | ✓   | None   |
| PHIVIDEC Industrial Authority                       | None                          | Not 2015                           | ✓   | ✓  |
| Subic Bay Metropolitan Authority                    | None                          | None                               | ✓   | None   |
| Aurora Pacific Economic and Freeport Zone Authority |                               |                                    |   |  |