



**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 February 29, 2016)

Transparency Seal	PhilGEPS	Citizens Charter (ARTA)	Posting of Guidelines on System of Rating and Ranking
<b>Banking Institutions</b> 1. DBP Data Center, Inc. 2. LBP Resources and Development Corporation 3. Philippine Postal Savings Bank, Inc. 4. United Coconut Planters Bank (PCGG)  <b>Non Banking Institutions</b> 5. Credit Information Corporation 6. DBP Leasing Corporation 7. Small Business Corporation 8. Philippine Export-Import Credit Agency (formerly Trade and Investment Development Corporation)  <b>Trade</b> 9. Palacio del Gobernador Condominium Corporation 10. Quezon City Development Authority  <b>Tourism</b> 11. Corregidor Foundation, Inc. 12. Marawi Resort Hotel, Inc. 13. Philippines Retirement Authority 14. Tourism Promotion Board (formerly PCVC)	<b>Social Security Institutions</b> 1. Philippine Health Insurance Corporation  <b>Educational</b> 2. Development Academy of the Philippines  <b>Agriculture and Fisheries</b> 3. National Food Authority 4. Philippine Fisheries Development Authority  <b>Utilities</b> 5. Civil Aviation Authority of the Philippines 6. Mactan-Cebu International Airport Authority 7. National Irrigation Administration 8. Philippine National Railways  <b>Communications</b> 9. Philippine Postal Corporation	<b>Tourism</b> 1. Palacio del Gobernador Condominium Corporation  <b>Tourism</b> 2. Marawi Resort Hotel, Inc.  <b>Utilities</b> 3. Civil Aviation Authority of the Philippines	<b>Banking Institutions</b> 1. DBP Data Center, Inc. 2. LBP Resources and Development Corporation 3. Philippine Postal Savings Bank, Inc. 4. United Coconut Planters Bank (PCGG)  <b>Non Banking Institutions</b> 5. Credit Information Corporation 6. National Development Company 7. Quedan & Rural Credit Guarantee Corporation 8. Small Business Corporation 9. Philippine Export-Import Credit Agency  <b>Social Security Institutions</b> 10. Employees Compensation Commission 11. Occupational Safety and Health Center (Special ECC Department) 12. Philippine Health Insurance Corporation <b>Trade</b> 13. Bases Conversion Corporation 14. BCDA Management and Holding Inc. 15. John Hay Management Corporation 16. National Housing Authority

Updated as of March 9, 2016

NC-list GOCCs under GCG Page 1 of 5

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Transparency Seal	PhilGEPS	Citizens Charter (ARTA)	Posting of Guidelines on System of Rating and Ranking
Education 15. Boy Scout of the Philippines 16. Girl Scout of the Philippines  Cultural 17. Cultural Center of the Philippines 18. Nayong Pilipino Foundation, Inc.  Energy 19. National Electrification Administration 20. Philippine Electricity Market Corporation  Materials 21. Batong Buhay Gold Mines, Inc. 22. Bukidnon Forest, Inc. 23. National Resources Development Corporation 24. North Davao Mining Corporation  Agriculture and Fisheries 25. National Tobacco Administration 26. Philippine Panay Agro-Industrial Corp. (PMO) 27. Sugar Regulatory Administration	Agency with No Submission by February 29, 2016 (Still Non-Compliant)  Banking Institutions 10. DBP Data Center, Inc. 11. United Coconut Planters Bank (PCGG)  Non Banking Institutions 12. Credit Information Corporation 13. Home Guaranty Corporation 14. National Home Mortgage Finance Corporation 15. Quedan & Rural Credit Guarantee Corporation 16. Small Business Corporation  Social Security Institutions 17. Veterans Federation of the Philippines  Trade 18. PITC Pharma Inc. 19. BCDA Management and Holding Inc. 20. Palacio del Gobernador Condominium Corporation 21. Partido Development Administration 22. Quezon City Development Authority		17. Palacio del Gobernador Condominium Corporation 18. Partido Development Administration 19. Quezon City Development Authority 20. Southern Philippines Development Authority 21. Tourism Infrastructure & Enterprise Zone  Tourism 22. Corregidor Foundation, Inc. 23. Marawi Resort Hotel, Inc. 24. Philippines Retirement Authority 25. Tourism Promotion Board (formerly PCVC)  Educational 26. Boy Scout of the Philippines 27. Development Academy of the Philippines 28. Girl Scout of the Philippines  Cultural 29. Cultural Center of the Philippines 30. Nayong Pilipino Foundation, Inc.





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<b>Food</b> 28. Food Terminal, Inc. (PMO) 29. National Sugar Development Company (PMO)  <b>Utilities</b> 30. Civil Aviation Authority of the Philippines 31. Light Rail Transit Authority 32. National Irrigation Administration 33. North Luzon Railways Corporation 34. Panay Railways Inc. (PMO) 35. PEA Tollway Corporation 36. Philippine Aerospace Development Corporation 37. Philippine National Construction Development 38. Philippine National Railways  <b>Communications</b> 39. APO Production Unit 40. Intercontinental Broadcasting Corporation 41. People's Television Network, Inc. 42. Philippine Postal Corporation	23. Southern Philippines Development Authority  <b>Tourism</b> 24. Corregidor Foundation, Inc. 25. Marawi Resort Hotel, Inc. 26. Philippines Retirement Authority 27. Tourism Promotion Board (formerly PCVC)  <b>Educational</b> 28. Boy Scout of the Philippines 29. Girl Scout of the Philippines  <b>Energy</b> 30. Philippine Electricity Market Corporation  <b>Cultural</b> 31. Nayong Pilipino Foundation, Inc.  <b>Materials</b> 32. Batong Buhay Gold Mines, Inc. 33. Bukidnon Forest, Inc. 34. National Resources Development Corporation 35. North Davao Mining Corporation		<b>Energy</b> 31. National Electrification Administration 32. National Transmission Corporation 33. Philippine Electricity Market Corporation  <b>Maaterials</b> 34. Batong Buhay Gold Mines, Inc. 35. Bukidnon Forest, Inc. 36. National Resources Development Corporation 37. North Davao Mining Corporation  <b>Agriculture and Fisheries</b> 38. National Tobacco Administration 39. Philippine Panay Agro-Industrial Corp. (PMO) 40. Sugar Regulatory Administration  <b>Food</b> 41. Food Terminal, Inc. (PMO) 42. National Sugar Development Company (PMO)  <b>Utilities</b> 43. Civil Aviation Authority of the Philippines



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Transparency Seal	PhilGEPS	Citizens Charter (ARTA)	Posting of Guidelines on System of Rating and Ranking
Healthcare Services 43. La Union Medical Center  Realty Holdings 44. Batangas Land Company, Inc. 45. First Cavite Industrial Estate, Inc. 46. G.Y. Real Estate, Inc. 47. Kamayan Realty Corporation 48. Pinagkaisa Realty Corporation	Agriculture and Fisheries 36. Philippine Panay Agro-Industrial Corp. (PMO)  Food 37. Food Terminal, Inc. (PMO) 38. National Sugar Development Company (PMO) 39. Northern Foods Corporation (PMO)  Utilities 40. Panay Railways Inc. (PMO) 41. PEA Tollway Corporation 42. Philippine Aerospace Development Corporation 43. Philippine National Construction Development  Communications 44. APO Production Unit 45. Intercontinental Broadcasting Corporation 46. People's Television Network, Inc.  Healthcare Services 47. La Union Medical Center		44. Light Rail Transit Authority 45. Metropolitan Waterworks and Sewerage System – CO 46. National Irrigation Administration 47. North Luzon Railways Corporation 48. Panay Railways Inc. (PMO) 49. PEA Tollway Corporation 50. Philippine Aerospace Development Corporation 51. Philippine National Construction Development 52. Philippine National Railways  Communications 53. APO Production Unit 54. Intercontinental Broadcasting Corporation 55. People's Television Network, Inc. 56. Philippine Postal Corporation  Healthcare Services 57. La Union Medical Center  Realty Holdings 58. Batangas Land Company, Inc. 59. First Cavite Industrial Estate, Inc. 60. G.Y. Real Estate, Inc.



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Transparency Seal	PhilGEPS	Citizens Charter (ARTA)	Posting of Guidelines on System of Rating and Ranking
	Realty Holdings 48. Batangas Land Company, Inc. 49. First Cavite Industrial Estate, Inc. 50. G.Y. Real Estate, Inc. 51. Kamayan Realty Corporation 52. Pinagkaisa Realty Corporation		61. Kamayan Realty Corporation 62. Pinagkaisa Realty Corporation

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## Result of Validation of Common STO and GASS Indicators

### List of Non-Compliant GOCCs covered by RA 10149

(as of February 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)
Banking Institutions 1. Al-Amanah Islamic Investment Bank of the Philippines 2. DBP Data Center, Inc. 3. LBP Resources and Development Corporation 4. Philippine Postal Savings Bank, Inc. 5. United Coconut Planters Bank (PCGG) Non Banking Institutions 6. Credit Information Corporation 7. DBP Leasing Corporation 8. Quedan & Rural Credit Guarantee Corporation Social Security Institutions 9. Government Service Insurance System 10. Philippine Health Insurance Corporation Trade 11. Palacio del Gobernador Condominium Corporation 12. Quezon City Development Authority	Banking Institutions 1. United Coconut Planters Bank (PCGG) Trade 2. Palacio del Gobernador Condominium Corporation 3. Partido Development Administration 4. Poro Point Management Corporation 5. Quezon City Development Authority 6. Southern Philippines Development Authority Tourism 7. Marawi Resort Hotel, Inc. Educational 8. Girl Scout of the Philippines Materials 9. Batong Buhay Gold Mines, Inc. 10. Bukidnon Forest, Inc. 11. National Resources Development Corporation 12. North Davao Mining Corporation	Banking Institutions 1. United Coconut Planters Bank (PCGG) Non Banking Institutions 2. Credit Information Corporation 3. Small Business Corporation Social Security Institutions 4. Veterans Federation of the Philippines Trade 5. Philippine International Trading Corporation 6. PITC Pharma Inc. 7. Palacio del Gobernador Condominium Corporation 8. Quezon City Development Authority 9. Southern Philippines Development Authority Tourism 10. Philippines Retirement Authority 11. Tourism Promotion Board (formerly PCVC)	Banking Institution 1. United Coconut Planters Bank (PCGG) Social Security Institutions 2. Veterans Federation of the Philippines Trade 3. Palacio del Gobernador Condominium Corporation 4. Quezon City Development Authority 5. Southern Philippines Development Authority 6. Tourism Infrastructure & Enterprise Zone Tourism 7. Corregidor Foundation, Inc. 8. Marawi Resort Hotel, Inc.. 9. Philippines Retirement Authority Educational 10. Boy Scout of the Philippines 11. Girl Scout of the Philippines Cultural



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(as of February 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)
<p>Tourism</p> <p>13. Corregidor Foundation, Inc.</p> <p>14. Marawi Resort Hotel, Inc.</p> <p>15. Tourism Promotion Board (formerly PCVC)</p> <p>Educational</p> <p>16. Boy Scout of the Philippines</p> <p>17. Girl Scout of the Philippines</p> <p>Cultural</p> <p>18. Nayong Pilipino Foundation, Inc.</p> <p>Energy</p> <p>19. National Electrification Administration</p> <p>20. Philippine National Oil Company</p> <p>21. PNOG Renewables Corporation</p> <p>22. Philippine Electricity Market Corporation</p> <p>Materials</p> <p>23. Batong Buhay Gold Mines, Inc.</p> <p>24. Bukidnon Forest, Inc.</p> <p>25. National Resources Development Corporation</p> <p>26. North Davao Mining Corporation</p> <p>Agriculture and Fisheries</p>	<p>Utilities</p> <p>13. Panay Railways Inc. (PMO)</p> <p>Healthcare Services</p> <p>14. La Union Medical Center</p>	<p>Educational</p> <p>12. Boy Scout of the Philippines</p> <p>13. Girl Scout of the Philippines</p> <p>Cultural</p> <p>14. Nayong Pilipino Foundation, Inc.</p> <p>Energy</p> <p>15. Philippine Electricity Market Corporation</p> <p>Materials</p> <p>16. Bukidnon Forest, Inc.</p> <p>17. National Resources Development Corporation</p> <p>18. North Davao Mining Corporation</p> <p>Agriculture and Fisheries</p> <p>19. Philippine Panay Agro-Industrial Corp. (PMO)</p> <p>Food</p> <p>20. National Sugar Development Company (PMO)</p> <p>Utilities</p> <p>21. Light Rail Transit Authority</p> <p>22. Metropolitan Waterworks and Sewerage System – CO</p> <p>23. Panay Railways Inc. (PMO)</p>	<p>12. Nayong Pilipino Foundation, Inc.</p> <p>Energy</p> <p>13. Philippine Electricity Market Corporation</p> <p>Materials</p> <p>14. Batong Buhay Gold Mines, Inc.</p> <p>15. Bukidnon Forest, Inc.</p> <p>16. National Resources Development Corporation</p> <p>17. North Davao Mining Corporation</p> <p>18. Philippine Mining Development Corporation (formerly NRDMC)</p> <p>Agriculture and Fisheries</p> <p>19. Philippine Panay Agro-Industrial Corp. (PMO)</p> <p>Food</p> <p>20. Food Terminal, Inc. (PMO)</p> <p>21. National Sugar Development Company (PMO)</p> <p>Utilities</p> <p>22. National Irrigation Administration</p> <p>23. North Luzon Railways Corporation</p> <p>24. Panay Railways Inc. (PMO)</p> <p>25. PEA Tollway Corporation</p>





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27. Philippine Panay Agro-Industrial Corp. (PMO) Food 28. National Sugar Development Company (PMO) Utilities 29. Civil Aviation Authority of the Philippines 30. National Irrigation Administration 31. North Luzon Railways Corporation 32. Panay Railways Inc. (PMO) 33. PEA Tollway Corporation 34. Philippine Aerospace Development Corporation 35. Philippine National Railways Communications 36. APO Production Unit 37. Intercontinental Broadcasting Corporation 38. People's Television Network, Inc. Healthcare Services 39. La Union Medical Center Realty Holdings 40. Batangas Land Company, Inc.		24. PEA Tollway Corporation 25. Philippine National Construction Development Communications 26. Intercontinental Broadcasting Corporation 27. People's Television Network, Inc. Healthcare Services 28. La Union Medical Center	26. Philippine National Construction Development Communications 27. Intercontinental Broadcasting Corporation Healthcare Services 28. La Union Medical Center Realty Holdings 29. Batangas Land Company, Inc. 30. First Cavite Industrial Estate, Inc. 31. G.Y. Real Estate, Inc. 32. Kamayan Realty Corporation 33. Pinagkaisa Realty Corporation





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41. First Cavite Industrial Estate, Inc. 42. G.Y. Real Estate, Inc. 43. Kamayan Realty Corporation 44. Pinagkaisa Realty Corporation			


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