









INTER-AGENCY TASK FORCE ON THE HARMONIZATION OF NATIONAL GOVERNMENT PERFORMANCE MONITORING, INFORMATION AND REPORTING SYSTEMS

(Administrative Order No. 25 S. 2011)

MEMORANDUM

FOR

CESAR L. VILLANUEVA

Chairman

Governance Commission for GOCCs

SUBJECT

Final Result of Validation on Good Governance Condition -

List of non-compliant GOCCs covered by RA 10149

DATE

May 19, 2016

As agreed during the TWG meeting held on April 22, 2016, the cut-off date for the submission of validating agencies (i.e. PhilGEPS, DBM-OCIO, CSC, COA, GPPB-TSO) was last March 30, 2016. However, agencies applying for the PBB 2015 are given until April 28, 2016 to remedy the deficiencies for PhilGEPS. In this regard, we are providing you the final list of non-compliant GOCCs covered by RA 10149 as of April 29, 2016. The list is based on the result of our oversight partner agencies.

Please take note that the decision of the TWG to maintain the February 5, 2016 cut-off for APP/APCPI still remains.

For your reference.

Thank you very much.

RICHARD E. MOYA

Undersecretary, Department of Budget and Management

Chair, AO 25 Technical Working Group













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 April 29, 2016)

Transparency Seal	PhilGEPS	Citizens Charter (ARTA)	Posting of Guidelines on System of Rating and Ranking
Banking Institutions 1. United Coconut Planters Bank (PCGG) Frade 2. Palacio del Gobernador Condominium Corporation 3. Quezon City Development Authority Fourism 4. Corregidor Foundation, Inc. 5. Marawi Resort Hotel, Inc. Education 5. Boy Scout of the Philippines 7. Girl Scout of the Philippines Cultural 8. Nayong Pilipino Foundation, Inc. Energy 9. Philippine Electricity Market Corporation Materials 10. Batong Buhay Gold Mines, Inc. 11. Bukidnon Forest, Inc.	Non Banking Institutions 1. Small Business Corporation Social Security Institutions 2. Veterans Federation of the Philippines Utilities 3. Civil Aviation Authority of the Philippines 4. Philippines 4. Philippine National Railways Trade 5. Palacio del Gobernador Condominium Corporation Educational 6. Boy Scout of the Philippines Cultural 7. Nayong Pilipino Foundation, Inc. Communications 8. People's Television Network, Inc.	 Palacio del Gobernador Condominium Corporation Tourism Marawi Resort Hotel, Inc. Utilities Civil Aviation Authority of the Philippines 	Banking Institutions 1. United Coconut Planters Bank (PCGG) Non Banking Institutions 2. Credit Information Corporation 3. Quedan & Rural Credit Guarantee

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Transparency Seal	PhilGEPS	Citizens Charter (ARTA)	Posting of Guidelines on System of Rating and Ranking
12. National Resources Development			The state of the s
Corporation			Energy
13. North Davao Mining Corporation			13. Philippine Electricity Market Corporation
Agriculture and Fisheries			Maaterials
14. Philippine Panay Agro-Industrial Corp.			14. Batong Buhay Gold Mines, Inc.
(PMO)			15. Bukidnon Forest, Inc.
Food			16. National Resources Development Corporation
15. National Sugar Development Company (PMO)			17. North Davao Mining Corporation
			Agriculture and Fisheries
Utilties			18. Philippine Panay Agro-Industrial Corp.
16. Civil Aviation Authority of the Philippines			(PMO)
17. Panay Railways Inc. (PMO)			Food
18. PEA Tollway Corporation			19. National Sugar Development Company
Communications			Utilities
19. Intercontinental Broadcasting			20. Civil Aviation Authority of the Philippines
Corporation			21. Light Rail Transit Authority
20. People's Television Network, Inc.			22. Panay Railways Inc. (PMO)
			23. PEA Tollway Corporation
Healthcare Services			
21. La Union Medical Center			Communications
			24. Intercontinental Broadcasting
			Corporation











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(as of April 29, 2016)

Transparency Seal	PhilGEPS	Citizens Charter (ARTA)	Posting of Guidelines on System of Rating and Ranking
Realty Holdings			25. People's Television Network, Inc.
 22. Batangas Land Company, Inc. 23. First Cavite Industrial Estate, Inc. 24. G.Y. Real Estate, Inc. 25. Kamayan Realty Corporation 			Healthcare Services 26. La Union Medical Center
26. Pinagkaisa Realty Corporation			Realty Holdings 27. Batangas Land Company, Inc.
			28. First Cavite Industrial Estate, Inc.29. G.Y. Real Estate, Inc.
			30. Kamayan Realty Corporation
			 Pinagkaisa Realty Corporation

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