



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 Common STO and GASS Indicators

List of Non-Compliant GOCCs covered by RA 10149

(as of December 1, 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)
On Going Validation Process	<ol style="list-style-type: none">1. Al-Amanah Islamic Investment Bank of the Philippines2. Development Bank of the Philippines3. DBP Data Center, Inc.4. Land Bank of the Philippines5. LBP Resources and Development Corporation6. Land Bank Countryside Development Foundation, Inc7. Philippine Postal Savings Bank' Inc.8. Credit Information Corporation9. DBP Leasing Corporation10. LBP Insurance Brokerage, Inc.11. LBP Leasing Corporation12. Masaganang Sakahan, Inc.13. National Livelihood Development Corp.14. People's Credit and Finance Corporation15. Philippine Crop Insurance Corporation16. Philippine Deposit Insurance Corporation	On Going Validation Process	<ol style="list-style-type: none">1. Philippine Postal Savings Bank' Inc.2. Credit Information Corporation3. Home Guaranty Corporation4. National Livelihood Development Corp.5. People's Credit and Finance Corporation6. Philippine Crop Insurance Corporation7. Quedan & Rural Credit Guarantee Corporation8. Small Business Corporation9. Employees Compensation Commission10. Occupational Safety and Health Center11. Home Development Mutual Fund12. Center For International Trade Expositions and Missions13. PITC Pharma, Inc14. Clark Development Corporation15. Palacio Del Gobernador Condominium Corporation16. Partido Development Administration



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 Common STO and GASS Indicators
List of Non-Compliant GOCCs covered by RA 10149

(as of December 1, 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)
	<ul style="list-style-type: none">17. Quedan & Rural Credit Guarantee Corporation18. Trade and investment Development Corporation of the Philippines19. Employees Compensation Commission20. Occupational Safety and Health Center21. Philippine Health Insurance Corporation22. Veterans Federation of the Philippines23. Center For International Trade Expositions and Missions24. Duty Free Philippines Corporation25. Philippine International Trading Corporation26. PITC Pharma, Inc27. Bases Conversion Development Authority28. Clark Development Corporation29. John Hay Management Corporation30. Laguna Lake Development Authority		<ul style="list-style-type: none">17. Quezon City Development Authority18. Corregidor Foundation Inc.19. Marawi Resort Hotel Inc.20. Philippine Retirement Authority21. Boy Scouts of the Philippines22. Development Academy of the Philippines23. Girl Scouts of the Philippines24. Cultural Center of the Philippines25. Nayong Filipino Foundation, Inc26. Batong Buhay Gold Mines, Inc.27. Bukidnon Forest, Inc.28. Natural Resources Development Corporation29. North Davao Mining Corporation30. National Dairy Authority31. Philippine Coconut Authority32. Phividec Panay Agro-Industrial Corp.33. National Sugar Development Company34. Cebu Port Authority35. Metropolitan Waterworks and Sewerage System – CO

[Signature]



**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 Common STO and GASS Indicators

List of Non-Compliant GOCCs covered by RA 10149

(as of December 1, 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)
	31. National Housing Authority 32. Palacio Del Gobernador Condominium Corporation 33. Partido Development Administration 34. Philippine Reclamation Authority 35. Poro Point Management Corporation 36. Quezon City Development Authority 37. Southern Philippines Development Authority 38. Tourism Infrastructure & Enterprise Zone Authority 39. Corregidor Foundation Inc. 40. Marawi Resort Hotel Inc. 41. Philippine Retirement Authority 42. Tourism Promotions Board 43. Boy Scouts of the Philippines 44. Development Academy of the Philippines 45. Girl Scouts of the Philippines 46. Cultural Center of the Philippines 47. Nayong Filipino Foundation, Inc 48. Philippine Amusement and Gaming Corporation 49. Philippine Charity Sweepstakes Office		36. Metropolitan Waterworks and Sewerage System – RO 37. North Luzon Railway Corporation 38. Panay Railways, Inc. 39. PEA Tollway Corporation 40. Philippine Aerospace Development Corporation 41. Philippine National Construction Corporation (PMO) 42. Philippine National Railways 43. Southern Utility Management 44. Intercontinental Broadcasting Corporation 45. People's Television Network, Inc 46. La Union Medical Center

[Signature]



**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 Common STO and GASS Indicators

List of Non-Compliant GOCCs covered by RA 10149

(as of December 1, 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)
	<ul style="list-style-type: none">50. National Electrification Administration51. National Power Corporation52. National Transmission Corporation53. Power Sector Assets and Liabilities Management Corporation54. PNOC Renewables Corporation55. Batong Buhay Gold Mines, Inc.56. Bukidnon Forest, Inc.57. Natural Resources Development Corporation58. North Davao Mining Corporation59. Philippine Mining Development Corporation (formerly NRMDC)60. National Dairy Authority61. National Food Authority62. National Tobacco Administration63. Philippine Coconut Authority64. Philippine Sugar Corporation (PMO)65. Phividec Panay Agro-Industrial Corp.66. Sugar Regulatory Administration67. Food Terminal, Inc. (PMO)68. National Sugar Development Company		



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 Common STO and GASS Indicators

List of Non-Compliant GOCCs covered by RA 10149

(as of December 1, 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>69. Northern Foods Corporation (PMO)</p> <p>70. Cebu Port Authority</p> <p>71. Civil Aviation Authority of the Philippines</p> <p>72. Clark International Airport Corporation</p> <p>73. Mactan-Cebu international Airport Authority</p> <p>74. Manila International Airport Authority</p> <p>75. Metropolitan Waterworks and Sewerage System – CO</p> <p>76. Metropolitan Waterworks and Sewerage System – RO</p> <p>77. National Irrigation Administration</p> <p>78. North Luzon Railway Corporation</p> <p>79. Panay Railways, Inc.</p> <p>80. PEA Tollway Corporation</p> <p>81. Philippine Aerospace Development Corporation</p> <p>82. Philippine National Construction Corporation (PMO)</p> <p>83. Philippine Ports Authority</p> <p>84. APO Productions Unit, Inc,</p>		

It



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 Common STO and GASS Indicators
List of Non-Compliant GOCCs covered by RA 10149

(as of December 1, 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)
	85. Intercontinental Broadcasting Corporation 86. People's Television Network, Inc 87. Philippine Postal Corporation 88. La Union Medical Center 89. Philippine Communications Satellite Corporation		


Prepared by:


MARIA ROSARIO A. ABLAN
Program Manager, DAP
AO25 Secretariat

Noted by:


MAGDALENA L. MENDOZA
Senior Vice President, DAP

Endorsed by:


LAURA B. PASCUA
Undersecretary, DBM and
Head, AO25 Technical Working Group