









Posting of QMS ISO Certificate or Quality Manual and Quality Procedures/PAWIM		Submission of Report on Ageing of Cash Advance		ber 29, 2016) Submission of Annual Procurement Compliance Performance Indicator (APCPI)		Submission of Annual Procurement Plan (APP)	
1.	Al-Amanah Islamic Investment Bank of the Philippines DBP Data Center, Inc.	Al-Amanah Islamic Investment Bank of the Philippines DRR Date Control Inc.	1. 2.	Credit Information Corporation Quedan & Rural Credit Guarantee	1.	Quedan & Rural Credit Guarantee Corporation	
3. 4.	Land Bank of the Philippines (LBP) LBP Resources and Development	DBP Data Center, Inc. Quedan & Rural Credit Guarantee	3.	Corporation Veterans Federation of the Philippines	2.	Center for International Trade Expositions and Missions	
5.	Corporation Land Bank Countryside Dev't Foundation, Inc	Corporation Trade and investment Development Corporation of the Philippines	4.	Center for International Trade Expositions and Missions	3.	Palacio Del Gobernador Condominium Corporation	
6. 7.	Credit Information Corporation DBP Leasing Corporation	Employees Compensation Commission	5. 6.	Quezon City Development Authority Southern Philippines Development	5.	Partido Development Administration Quezon City Development Authorit	
8. 9. 10.	LBP Insurance Brokerage, Inc. LBP Leasing Corporation Masaganang Sakahan, Inc.	Philippine Health Insurance Corporation Veterans Federation of the	7.	Authority Rhillipping Retirement Authority	6.	Corregidor Foundation, Inc.	
-	National Home Mortgage Finance Corporation	Philippines	8.	Philippine Retirement Authority Tourism Promotions Board	7. 8.	Marawi Resort Hotel, Inc. Philippine Retirement Authority	
	People's Credit and Finance Corporation	8. Center For International Trade Expositions and Missions	9. 10.	Boy Scouts of the Philippines Girl Scouts of the Philippines	9.	Girl Scouts of the Philippines	
	Quedan & Rural Credit Guarantee Corporation Social Housing Finance Corporation	Duty Free Philippines Corporation Philippine International Trading Corporation	11.	Nayong Filipino Foundation, Inc.	10. 11.	Cultural Center of the Philippines Nayong Filipino Foundation, Inc.	
	Trade and Investment Development Corporation of the Philippines	11. PITC Pharma, Inc	12.	National Transmission Corporation PNOC Renewables Corporation	12.	PNOC- Alternative Fuels Corporation	













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17. 18. 19. 20. 21.	Veterans Federation of the Philippines Duty Free Philippines Corporation Palacio Del Gobernador Condominium Corporation Partido Development Administration Philippine Reclamation Authority	John Hay Management Corporation Palacio Del Gobernador Condominium Corporation Partido Development Administration Quezon City Development Authority Southern Philippines Development Authority Tourism Infrastructure & Enterprise Zone Authority	14. Bukidnon Forest, Inc. 15. North Davao Mining Corporation 16. National Dairy Authority 17. Philippine Coconut Authority 18. Phividec Panay Agro-Industrial Corp. 19. Food Terminal, Inc. (PMO) 20. National Sugar Development Company 21. Cebu Port Authority	 Batong Buhay Gold Mines, Inc. Bukidnon Forest, Inc. Natural Resources Development Corporation North Davao Mining Corporation National Dairy Authority Phividec Panay Agro-Industrial Corporation National Sugar Development Company 	
24. 25. 26. 27. 28. 29.	Authority Tourism Infrastructure & Enterprise Zone Authority Corregidor Foundation, Inc. Marawi Resort Hotel, Inc. Philippine Retirement Authority Boy Scouts of the Philippines Girl Scouts of the Philippines Cultural Center of the Philippines Nayong Filipino Foundation, Inc.	Marawi Resort Hotel Inc. Philippine Retirement Authority Tourism Promotions Board Boy Scouts of the Philippines Development Academy of the Philippines Girl Scouts of the Philippines Cultural Center of the Philippines Navong Filipine Foundation, Inc.	 Mactan-Cebu International Airport Auhtority North Luzon Railway Corporation Panay Railways, Inc. PEA Tollway Corporation Philippine National Construction Corporation (PMO) Intercontinental Broadcasting Corporation 	 Panay Railways, Inc. PEA Tollway Corporation Philippine Aerospace Development Corporation Philippine National Construction Corporation (PMO) Intercontinental Broadcasting Corporation People's Television Network, Inc. 	
	Cultural Center of the Philippines Nayong Filipino Foundation, Inc.	Cultural Center of the Philippines Nayong Filipino Foundation, Inc	Corporation 28. La Union Medical Center	People's Television Network, La Union Medical Center	















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 National Transmission Corporation Philippine National Oil Company (PNOC) Power Sector Assets and Liabilities Management Corporation Batong Buhay Gold Mines, Inc. Bukidnon Forest, Inc. Natural Resources Development Corporation North Davao Mining Corporation National Dairy Authority Philippine Coconut Authority Philippine Sugar Corporation (PMO) Phividec Panay Agro-Industrial Corporation Food Terminal, Inc. (PMO) National Sugar Development Company Cebu Port Authority Civil Aviation Authority of the Philippines 	 Philippine Charity Sweepstakes Office PNOC Renewables Corporation Batong Buhay Gold Mines, Inc. Bukidnon Forest, Inc. Natural Resources Development Corporation North Davao Mining Corporation Philippine Coconut Authority Phividec Panay Agro-Industrial Corp. National Sugar Development Company Northern Foods Corporation (PMO) Mactan-Cebu international Airport Authority North Luzon Railway Corporation Panay Railways, Inc. Intercontinental Broadcasting Corporation 	29. Philippine Communications Satellite Corporation	 27. National Livelihood Development Corp. 28. People's Credit and Finance Corporation 29. Small Business Corporation (except Visayas Group) 	















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49 50 51 52	Local Water Utilities Administration Manila International Airport Authority Metropolitan Waterworks and Sewerage System – Regulatory Office National Irrigation Administration North Luzon Railway Corporation Panay Railways, Inc. PEA Tollway Corporation	41. People's Television Network, Inc 42. La Union Medical Center 43. Philippine Communications Satellite Corporation			
54.	Philippine Aerospace Development Corporation Philippine National Construction Corporation (PMO) Philippine National Railways Southern Utility Management				
57. 58. 59.	APO Productions Unit, Inc, Intercontinental Broadcasting Corporation People's Television Network, Inc Philippine Postal Corporation				
61.	La Union Medical Center				















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

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 Philippine Communications Sa Corporation 	tellite		
 63. Batangas Land Company 64. First Cavite Industrial Estate Ir 65. G. Y. Real Estate Inc. 66. Kamayan Realty Corporation 67. Pinagkaisa Realty Corporation 			

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