









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 29, 2016)

	Posting of QMS ISO Certificate or Quality Manual and Quality Procedures/PAWIM	Submission of Report on Ageing of Cash Advance		Submission of Annual Procurement Compliance Performance Indicator (APCPI)	S	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 DBP Data Center, Inc. 	1. 2.	Credit Information Corporation Quedan & Rural Credit Guarantee Corporation	1.	Quedan & Rural Credit Guarantee Corporation
3. 4.	Land Bank of the Philippines (LBP) LBP Resources and Development Corporation	Quedan & Rural Credit Guarantee Corporation	3.4.	Veterans Federation of the Philippines Center for International Trade	2.	Center for International Trade Expositions and Missions
5.	Land Bank Countryside Dev't Foundation, Inc	4. Trade and investment Development Corporation of the Philippines	5.	Expositions and Missions Quezon City Development Authority	3.4.	Palacio Del Gobernador Condominium Corporation Partido Development Administration
6. 7.	Credit Information Corporation DBP Leasing Corporation	5. Employees Compensation Commission	6.	Southern Philippines Development Authority	5.	Quezon City Development Authority
8. 9.	LBP Insurance Brokerage, Inc. LBP Leasing Corporation	Philippine Health Insurance Corporation	7.	Philippine Retirement Authority	6. 7.	Corregidor Foundation, Inc. Marawi Resort Hotel, Inc.
10 11	Masaganang Sakahan, Inc. National Home Mortgage Finance	7. Veterans Federation of the Philippines	8.	Tourism Promotions Board	8.	Philippine Retirement Authority
12	Corporation People's Credit and Finance	8. Center For International Trade	9. 10.	Boy Scouts of the Philippines Girl Scouts of the Philippines	9.	Girl Scouts of the Philippines
13	Corporation Quedan & Rural Credit Guarantee Corporation	Expositions and Missions 9. Duty Free Philippines Corporation	11.	Nayong Filipino Foundation, Inc.		Cultural Center of the Philippines Nayong Filipino Foundation, Inc.
	Social Housing Finance Corporation Trade and Investment Development	 Philippine International Trading Corporation PITC Pharma, Inc 	12. 13.	·		PNOC- Alternative Fuels Corporation
	Corporation of the Philippines	12. John Hay Management Corporation	14.	Bukidnon Forest, Inc.	13. 14.	Batong Buhay Gold Mines, Inc. Bukidnon Forest, Inc.
16	Veterans Federation of the Philippines	12. John Hay Management Corporation	15.	North Davao Mining Corporation	15.	Natural Resources Development











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 29, 2016)

(as of December 29, 2016)				
Posting of QMS ISO Certificate or Quality Manual and Quality Procedures/PAWIM	Submission of Report on Ageing of Cash Advance Submission of Annual Procu Compliance Performance (APCPI)		Submission of Annual Procurement Plan (APP)	
17. Duty Free Philippines Corporation	13. Palacio Del Gobernador Condominium Corporation	16. National Dairy Authority17. Philippine Coconut Authority	Corporation 16. North Davao Mining Corporation	
18. Palacio Del Gobernador Condominium Corporation	Partido Development Administration Quezon City Development Authority	18. Phividec Panay Agro-Industrial Corp.	17. National Dairy Authority	
19. Partido Development Administration20. Philippine Reclamation Authority21. Quezon City Development Authority22. Southern Philippines Development	Southern Philippines Development Authority Tourism Infrastructure & Enterprise	Food Terminal, Inc. (PMO) National Sugar Development Company	18. Phividec Panay Agro-Industrial Corp.19. National Sugar Development Company	
Authority 23. Tourism Infrastructure & Enterprise Zone Authority	Zone Authority 18. Corregidor Foundation Inc. 19. Marawi Resort Hotel Inc.	Cebu Port Authority Mactan-Cebu International Airport Auhtority	20. Panay Railways, Inc.21. PEA Tollway Corporation22. Philippine Aerospace Development	
24. Corregidor Foundation, Inc.25. Marawi Resort Hotel, Inc.	Philippine Retirement Authority Tourism Promotions Board	23. North Luzon Railway Corporation24. Panay Railways, Inc.25. PEA Tollway Corporation	Corporation 23. Philippine National Construction Corporation (PMO)	
26. Philippine Retirement Authority27. Boy Scouts of the Philippines28. Girl Scouts of the Philippines	22. Boy Scouts of the Philippines23. Development Academy of the Philippines24. Girl Scouts of the Philippines	Philippine National Construction Corporation (PMO) Southern Utility Management, Inc.	24. Intercontinental Broadcasting Corporation25. People's Television Network, Inc.	
29. Cultural Center of the Philippines30. Nayong Filipino Foundation, Inc.	25. Cultural Center of the Philippines26. Nayong Filipino Foundation, Inc	Intercontinental Broadcasting Corporation La Union Medical Center	26. La Union Medical Center 27. National Livelihood Development	
31. National Transmission Corporation32. Philippine National Oil Company (PNOC)	27. Philippine Charity Sweepstakes Office28. PNOC Renewables Corporation	30. Philippine Communications Satellite Corporation	Corp. 28. People's Credit and Finance Corporation	











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 29, 2016)

Posting of QMS ISO Certificate or Quality Manual and Quality Procedures/PAWIM	Submission of Report on Ageing of Cash Advance	Submission of Annual Procurement Compliance Performance Indicator (APCPI)	Submission of Annual Procurement Plan (APP)
 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 Local Water Utilities Administration Manila International Airport Authority Metropolitan Waterworks and Sewerage System – Regulatory Office 	 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 People's Television Network, Inc La Union Medical Center Philippine Communications Satellite Corporation 		29. Philippine Crop Insurance Corporation30. Small Business Corporation31. Boy Scouts of the Philippines











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 29, 2016)				
Posting of QMS ISO Certificate or Quality Manual and Quality Procedures/PAWIM	Submission of Report on Ageing of Cash Advance	Submission of Annual Procurement Compliance Performance Indicator (APCPI)	Submission of Annual Procurement Plan (APP)	
49. National Irrigation Administration				
50. North Luzon Railway Corporation				
51. Panay Railways, Inc.				
52. PEA Tollway Corporation				
53. Philippine Aerospace Development				
Corporation				
54. Philippine National Construction				
Corporation (PMO)				
55. Philippine National Railways				
56. Southern Utility Management				
57. APO Productions Unit, Inc,				
58. Intercontinental Broadcasting				
Corporation				
59. People's Television Network, Inc				
60. Philippine Postal Corporation				
61. La Union Medical Center				
62. Philippine Communications Satellite				
Corporation				
63. Batangas Land Company				
64. First Cavite Industrial Estate Inc.				
65. G. Y. Real Estate Inc.				
66. Kamayan Realty Corporation				











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 29, 2016)

Posting of QMS ISO Certificate or Quality Manual and Quality Procedures/PAWIM	Submission of Report on Ageing of Cash Advance	Submission of Annual Procurement Compliance Performance Indicator (APCPI)	Submission of Annual Procurement Plan (APP)
67. Pinagkaisa Realty Corporation			

Prepared by:

Noted by:

MARIA ROSARIO A. ABLAN

Program Manager, DAP AO25 Secretariat

Endorsed by:

LAURA B. PASCUA

Undersecretary, DBM and Head, AO25 Technical Working Group

MAGDALENA L. MENDOZA

Senior Vice President, DAP