









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)	
1.	Al-Amanah Islamic Investment Bank of the Philippines DBP Data Center, Inc.	1. 2.	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	3.	Quedan & Rural Credit Guarantee Corporation	3.	Veterans Federation of the Philippines	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	4.	Center for International Trade Expositions and Missions	3.4.	Palacio Del Gobernador Condominium Corporation Partido Development
6. 7. 8.	Credit Information Corporation DBP Leasing Corporation LBP Insurance Brokerage, Inc.	5. 6.	Employees Compensation Commission Philippine Health Insurance	5. 6.	Quezon City Development Authority Southern Philippines Development Authority	5.	Administration Quezon City Development Authority
9. 10.	LBP Leasing Corporation	7.	Corporation Veterans Federation of the Philippines	7. 8.	Philippine Retirement Authority Tourism Promotions Board	6. 7. 8.	Corregidor Foundation, Inc. Marawi Resort Hotel, Inc. Philippine Retirement Authority
	Corporation 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	9. 10.	Duty Free Philippines Corporation Philippine International Trading Corporation	11.	Nayong Filipino Foundation, Inc.		Cultural Center of the Philippines Nayong Filipino Foundation, Inc.
15.	Trade and Investment Development Corporation of the Philippines	11.	PITC Pharma, Inc	12. 13.	National Transmission Corporation PNOC Renewables Corporation	12.	PNOC- Alternative Fuels Corporation











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	12. John Hay Management Corporation			
16. Veterans Federation of the	13. Palacio Del Gobernador	14. Bukidnon Forest, Inc.	13. Batong Buhay Gold Mines, Inc.	
Philippines	Condominium Corporation	15. North Davao Mining Corporation	14. Bukidnon Forest, Inc.	
17. Duty Free Philippines Corporation	14. Partido Development	16. National Dairy Authority	15. Natural Resources Development	
	Administration	17. Philippine Coconut Authority	Corporation	
18. Palacio Del Gobernador	15. Quezon City Development Authority	18. Phividec Panay Agro-Industrial Corp.	16. North Davao Mining Corporation	
Condominium Corporation	16. Southern Philippines Development			
19. Partido Development	Authority	19. Food Terminal, Inc. (PMO)	17. National Dairy Authority	
Administration	17. Tourism Infrastructure & Enterprise	20. National Sugar Development	18. Phividec Panay Agro-Industrial Corp.	
20. Philippine Reclamation Authority	Zone Authority	Company	19. National Sugar Development	
21. Quezon City Development Authority			Company	
22. Southern Philippines Development	18. Corregidor Foundation Inc.	21. Cebu Port Authority		
Authority	19. Marawi Resort Hotel Inc.	22. Mactan-Cebu International Airport	20. Panay Railways, Inc.	
23. Tourism Infrastructure & Enterprise	20. Philippine Retirement Authority	Auhtority	21. PEA Tollway Corporation	
Zone Authority	21. Tourism Promotions Board	23. North Luzon Railway Corporation	22. Philippine Aerospace Development	
24. Corregidor Foundation, Inc.		24. Panay Railways, Inc.	Corporation	
25. Marawi Resort Hotel, Inc.	22. Boy Scouts of the Philippines	25. PEA Tollway Corporation	23. Philippine National Construction	
26. Philippine Retirement Authority	23. Development Academy of the Philippines	26. Philippine National Construction Corporation (PMO)	Corporation (PMO)	
27. Boy Scouts of the Philippines	24. Girl Scouts of the Philippines	27. Southern Utility Management, Inc.	24. Intercontinental Broadcasting	
28. Girl Scouts of the Philippines	1 17	, 1 181 1 1,	Corporation	
29. Cultural Center of the Philippines	25. Cultural Center of the Philippines	28. Intercontinental Broadcasting	25. People's Television Network, Inc.	
30. Nayong Filipino Foundation, Inc.	26. Nayong Filipino Foundation, Inc	Corporation		
			26. La Union Medical Center	











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Posting of QMS ISO Certificate or Company Comp						
Submission of Report on Ageing of Cash		Submission of Annual Procurement Plan (APP)				
Advance	•					
27 Philippine Charity Sweepstakes						
	23. Ed official Medical center	27. National Livelihood Development				
Office	30 Philippine Communications Satellite	Corp.				
28 PNOC Renewables Cornoration		28. People's Credit and Finance				
	Corporation	Corporation				
		Corporation				
,		29. Philippine Crop Insurance				
·		Corporation				
· · · · · · · · · · · · · · · · · · ·		30. Small Business Corporation				
32. North Bavao Willing Corporation		31. Boy Scouts of the Philippines				
33 Philippine Coconut Authority		31. Boy scouts of the Filippines				
34. Thividee Fallay Agro-industrial corp.						
35 National Sugar Development						
1 /						
30. Northern roods corporation (rivio)						
37 Mactan-Cebu international Airport						
Sol Tanay Namidays, men						
40. Intercontinental Broadcasting						
	Submission of Report on Ageing of Cash	Submission of Report on Ageing of Cash Advance 27. Philippine Charity Sweepstakes Office 28. PNOC Renewables Corporation 29. Batong Buhay Gold Mines, Inc. 30. Bukidnon Forest, Inc. 31. Natural Resources Development Corporation 32. North Davao Mining Corporation 33. Philippine Coconut Authority 34. Phividec Panay Agro-Industrial Corp. 35. National Sugar Development Company 36. Northern Foods Corporation (PMO) 37. Mactan-Cebu international Airport Authority 38. North Luzon Railway Corporation 39. Panay Railways, Inc. 40. Intercontinental Broadcasting				











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 46. Local Water Utilities Administration 47. Manila International Airport Authority 48. Metropolitan Waterworks and Sewerage System – Regulatory Office 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 	 41. People's Television Network, Inc 42. La Union Medical Center 43. Philippine Communications Satellite Corporation 					
59. People's Television Network, Inc60. Philippine Postal Corporation61. La Union Medical Center						











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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			
67. Pinagkaisa Realty Corporation			

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