



**INTER-AGENCY TASK FORCE ON THE HARMONIZATION OF
NATIONAL GOVERNMENT PERFORMANCE MONITORING, INFORMATION AND REPORTING SYSTEMS**
(Administrative Order No. 25 S. 2011)

LIST OF GOCCs UNDER DBM WITH DEFICIENCIES ON TRANSPARENCY SEAL REQUIREMENT

AGENCY	DEFICIENCIES
1. Cagayan Economic Zone Authority	<ul style="list-style-type: none"> Beneficiaries 2016 System of Ranking Delivery Units and Individuals
2. PHIVIDEC Industrial Authority	<ul style="list-style-type: none"> FAR 4 2013-2016 Summary Report on Disbursements 2013-2016 BAR NO. 1- Report of Operations /BED No.2- Physical plan 2013-2016 FAR No. 5 Quarterly Report on Revenue and Other Receipts 2013-2016 Financial Plan Budget 2016 Beneficiaries 2016
3. Subic Bay Metropolitan Authority	<ul style="list-style-type: none"> Budget 2016 Projects, Programs 2016 Quality Management System Certified
4. Zamboanga City Special Economic Zone Authority	<ul style="list-style-type: none"> Mandate Vision Mission List of Officials Annual Financial Reports 2014-2016 FAR No. 1: SAAOBDB FAR 4 2013-2016 Summary Report on Disbursements 2013-2016 BAR NO. 1- Report of Operations /BED No.2- Physical plan 2013-2016 FAR No. 5 Quarterly Report on Revenue and Other Receipts 2013-2016 Financial Plan Budget 2016 Targets/MFOs/GAA targets 2016 Projects, Programs 2016 Beneficiaries 2016 Status of Implementation 2016 Annual Procurement Plan 2016
5. Aurora Pacific Economic and Freeport Zone Authority	<ul style="list-style-type: none"> Mandate Vision Mission





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	<ul style="list-style-type: none"> • List of Officials • Annual Financial Reports • 2014-2016 FAR No. 1: SAAOBDB • FAR 4 2013-2016 Summary Report on Disbursements • 2013-2016 BAR NO. 1- Report of Operations /BED No.2- Physical plan • 2013-2016 FAR No. 5 Quarterly Report on Revenue and Other Receipts • 2013-2016 Financial Plan • Budget 2016 • Targets/MFOs/GAA targets 2016 • Projects, Programs 2016 • Beneficiaries 2016 • Status of Implementation 2016 • Annual Procurement Plan 2016

