



**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 COVERED BY RA 10149 WITH DEFICIENCIES ON TRANSPARENCY SEAL REQUIREMENT

AGENCY	DEFICIENCIES
1. DBP Data Center, Inc.	<ul style="list-style-type: none"> • Beneficiaries 2016 • Status of Implementation 2016 • System of Ranking Delivery Units and Individuals • Quality Management System Certified
2. Land Bank Countryside Development Foundation, Inc.	<ul style="list-style-type: none"> • Mandate • Vision • Mission • List of Officials • Annual Financial Reports • 2013-2016 Annual Report • Budget 2016 • Targets/MFOs/GAA targets 2016 • Projects, Programs 2016 • Beneficiaries 2016 • Status of Implementation 2016 • Annual Procurement Plan 2016 • Quality Management System Certified
3. LBP Resources and Development Corporation	<ul style="list-style-type: none"> • Mandate • Vision • Mission • List of Officials • Annual Financial Reports • 2013-2016 Annual Report • Budget 2016 • Targets/MFOs/GAA targets 2016 • Projects, Programs 2016 • Beneficiaries 2016 • Status of Implementation 2016 • Annual Procurement Plan 2016 • Quality Management System Certified
4. Credit Information Corporation	<ul style="list-style-type: none"> • List of Officials • Annual Financial Reports • 2013-2016 Annual Report • Budget 2016 • Targets/MFOs/GAA targets 2016 • Projects, Programs 2016





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AGENCY	DEFICIENCIES
	<ul style="list-style-type: none"> Beneficiaries 2016 Status of Implementation 2016 Annual Procurement Plan 2016 System of Ranking Delivery Units and Individuals Quality Management System Certified
5. LBP Insurance Brokerage, Inc.	<ul style="list-style-type: none"> Budget 2016 Targets/MFOs/GAA targets 2016 Beneficiaries 2016 Status of Implementation 2016 Quality Management System Certified
6. LBP Leasing Corporation	<ul style="list-style-type: none"> Projects, Programs 2016 Beneficiaries 2016 Annual Procurement Plan 2016 Quality Management System Certified
7. Quedan & Rural Credit Guarantee Corporation	<ul style="list-style-type: none"> System of Ranking Delivery Units and Individuals Quality Management System Certified
8. Veterans Federation of the Philippines	<ul style="list-style-type: none"> Budget 2016 Targets/MFOs/GAA targets 2016 Projects, Programs 2016 Beneficiaries 2016 Status of Implementation 2016 Annual Procurement Plan 2016 Quality Management System Certified
9. Duty Free Philippines Corporation	<ul style="list-style-type: none"> Budget 2016 Targets/MFOs/GAA targets 2016
10. Quezon City Development Authority	<ul style="list-style-type: none"> Mandate Vision Mission List of Officials Annual Financial Reports 2013-2016 Annual Report Budget 2016 Targets/MFOs/GAA targets 2016 Projects, Programs 2016 Beneficiaries 2016 Status of Implementation 2016 Annual Procurement Plan 2016 System of Ranking Delivery Units and Individuals





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AGENCY	DEFICIENCIES
11. Southern Philippines Development Authority	<ul style="list-style-type: none"> • Quality Management System Certified • Mandate • Vision • Mission • List of Officials • Annual Financial Reports • 2013-2016 Annual Report • Budget 2016 • Targets/MFOs/GAA targets 2016 • Projects, Programs 2016 • Beneficiaries 2016 • Status of Implementation 2016 • Annual Procurement Plan 2016 • System of Ranking Delivery Units and Individuals • Quality Management System Certified
12. Tourism Infrastructure & Enterprise Zone	<ul style="list-style-type: none"> • Targets/MFOs/GAA targets 2016 • Projects, Programs 2016 • Beneficiaries 2016 • Status of Implementation 2016 • Quality Management System Certified
13. Corridor Foundation, Inc.	<ul style="list-style-type: none"> • Mandate • Vision • Mission • List of Officials • Annual Financial Reports • 2013-2016 Annual Report • Budget 2016 • Targets/MFOs/GAA targets 2016 • Projects, Programs 2016 • Beneficiaries 2016 • Status of Implementation 2016 • Annual Procurement Plan 2016 • System of Ranking Delivery Units and Individuals • Quality Management System Certified
14. Marawi Resort Hotel, Inc.	<ul style="list-style-type: none"> • Mandate • Vision • Mission • List of Officials • Annual Financial Reports • 2013-2016 Annual Report





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	<ul style="list-style-type: none"> Budget 2016 Targets/MFOs/GAA targets 2016 Projects, Programs 2016 Beneficiaries 2016 Status of Implementation 2016 Annual Procurement Plan 2016 System of Ranking Delivery Units and Individuals Quality Management System Certified
15. Boy Scout of the Philippines	<ul style="list-style-type: none"> No Transparency Seal at the Homepage Vision List of Officials Annual Financial Reports 2013-2016 Annual Report Budget 2016 Targets/MFOs/GAA targets 2016 Projects, Programs 2016 Beneficiaries 2016 Status of Implementation 2016 Annual Procurement Plan 2016 System of Ranking Delivery Units and Individuals Quality Management System Certified
16. Girl Scout of the Philippines	<ul style="list-style-type: none"> No Transparency Seal at the Homepage Vision List of Officials Annual Financial Reports 2013-2016 Annual Report Budget 2016 Targets/MFOs/GAA targets 2016 System of Ranking Delivery Units and Individuals Quality Management System Certified
17. Nayong Pilipino Foundation, Inc.	<ul style="list-style-type: none"> Mandate Vision Mission List of Officials Annual Financial Reports 2013-2016 Annual Report Budget 2016 Targets/MFOs/GAA targets 2016 Projects, Programs 2016





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AGENCY	DEFICIENCIES
	<ul style="list-style-type: none"> • Beneficiaries 2016 • Status of Implementation 2016 • Annual Procurement Plan 2016 • System of Ranking Delivery Units and Individuals • Quality Management System Certified
18. Philippine National Oil Company	<ul style="list-style-type: none"> • Budget 2016 • Targets/MFOs/GAA targets 2016 • System of Ranking Delivery Units and Individuals • Quality Management System Certified
19. Philippine Electricity Market Corporation	<ul style="list-style-type: none"> • Mandate • Vision • Mission • List of Officials • Annual Financial Reports • 2013-2016 Annual Report • Budget 2016 • Targets/MFOs/GAA targets 2016 • Projects, Programs 2016 • Beneficiaries 2016 • Status of Implementation 2016 • Annual Procurement Plan 2016 • System of Ranking Delivery Units and Individuals • Quality Management System Certified
20. Batong Buhay Gold Mines, Inc.	<ul style="list-style-type: none"> • Mandate • Vision • Mission • List of Officials • Annual Financial Reports • 2013-2016 Annual Report • Budget 2016 • Targets/MFOs/GAA targets 2016 • Projects, Programs 2016 • Beneficiaries 2016 • Status of Implementation 2016 • Annual Procurement Plan 2016 • System of Ranking Delivery Units and Individuals • Quality Management System Certified
21. Bukidnon Forest, Inc.	<ul style="list-style-type: none"> • Mandate





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	<ul style="list-style-type: none"> • Vision • Mission • List of Officials • Annual Financial Reports • 2013-2016 Annual Report • Budget 2016 • Targets/MFOs/GAA targets 2016 • Projects, Programs 2016 • Beneficiaries 2016 • Status of Implementation 2016 • Annual Procurement Plan 2016 • System of Ranking Delivery Units and Individuals • Quality Management System Certified
22. National Resources Development Corporation	<ul style="list-style-type: none"> • Projects, Programs 2016 • Beneficiaries 2016 • Status of Implementation 2016 • System of Ranking Delivery Units and Individuals • Quality Management System Certified
23. North Davao Mining Corporation	<ul style="list-style-type: none"> • Mandate • Vision • Mission • List of Officials • Annual Financial Reports • 2013-2016 Annual Report • Budget 2016 • Targets/MFOs/GAA targets 2016 • Projects, Programs 2016 • Beneficiaries 2016 • Status of Implementation 2016 • Annual Procurement Plan 2016 • System of Ranking Delivery Units and Individuals • Quality Management System Certified
24. National Tobacco Administration	<ul style="list-style-type: none"> • Budget 2016 • Annual Procurement Plan 2016 • System of Ranking Delivery Units and Individuals
25. Philippine Coconut 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 2013-2016 Annual Report Budget 2016 Targets/MFOs/GAA targets 2016 Projects, Programs 2016 Beneficiaries 2016 Status of Implementation 2016 Annual Procurement Plan 2016 Quality Management System Certified
26. Philippine Fisheries Development Authority	<ul style="list-style-type: none"> Mandate Vision Mission List of Officials Annual Financial Reports 2013-2016 Annual Report Budget 2016 Targets/MFOs/GAA targets 2016 Projects, Programs 2016 Beneficiaries 2016 Status of Implementation 2016 Annual Procurement Plan 2016
27. Philippine Sugar Corporation	<ul style="list-style-type: none"> System of Ranking Delivery Units and Individuals Quality Management System Certified
28. Philippine Panay Agro-Industrial Corp. (PMO)	<ul style="list-style-type: none"> Mandate Vision Mission List of Officials Annual Financial Reports 2013-2016 Annual Report Budget 2016 Targets/MFOs/GAA targets 2016 Projects, Programs 2016 Beneficiaries 2016 Status of Implementation 2016 Annual Procurement Plan 2016 System of Ranking Delivery Units and Individuals Quality Management System Certified
29. Food Terminal, Inc. (PMO)	<ul style="list-style-type: none"> Budget 2016





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AGENCY	DEFICIENCIES
	<ul style="list-style-type: none"> • Targets/MFOs/GAA targets 2016 • Projects, Programs 2016 • Beneficiaries 2016 • Status of Implementation 2016 • Quality Management System Certified
30. National Sugar Development Company (PMO)	<ul style="list-style-type: none"> • Mandate • Vision • Mission • List of Officials • Annual Financial Reports • 2013-2016 Annual Report • Budget 2016 • Targets/MFOs/GAA targets 2016 • Projects, Programs 2016 • Beneficiaries 2016 • Status of Implementation 2016 • Annual Procurement Plan 2016 • System of Ranking Delivery Units and Individuals • Quality Management System Certified
31. Civil Aviation Authority of the Philippines	<ul style="list-style-type: none"> • System of Ranking Delivery Units and Individuals • Quality Management System Certified
32. Civil Aviation Authority of the Philippines	<ul style="list-style-type: none"> • Most entries posted are not yet updated for FY 2016 PBB compliance • Previous year is not uploaded
33. Clark International Airport Corporation	<ul style="list-style-type: none"> • Most entries posted are not yet updated for FY 2016 PBB compliance • Previous year is not uploaded
34. Light Rail Transit Authority	<ul style="list-style-type: none"> • Most entries posted are not yet updated for FY 2016 PBB compliance • Previous year is not uploaded
35. Mactan-Cebu International Airport Authority	<ul style="list-style-type: none"> • Budget 2016 • Targets/MFOs/GAA targets 2016 • System of Ranking Delivery Units and Individuals
36. Manila International Airport Authority	<ul style="list-style-type: none"> • Budget 2016 • Targets/MFOs/GAA targets 2016 • Projects, Programs 2016 • Beneficiaries 2016 • Status of Implementation 2016 • Annual Procurement Plan 2016





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37. Panay Railways Inc. (PMO)	<ul style="list-style-type: none"> • Quality Management System Certified • Mandate • Vision • Mission • List of Officials • Annual Financial Reports • 2013-2016 Annual Report • Budget 2016 • Targets/MFOs/GAA targets 2016 • Projects, Programs 2016 • Beneficiaries 2016 • Status of Implementation 2016 • Annual Procurement Plan 2016 • System of Ranking Delivery Units and Individuals • Quality Management System Certified
38. PEA Tollway Corporation	<ul style="list-style-type: none"> • Mandate • Vision • Mission • List of Officials • Annual Financial Reports • 2013-2016 Annual Report • Budget 2016 • Targets/MFOs/GAA targets 2016 • Projects, Programs 2016 • Beneficiaries 2016 • Status of Implementation 2016 • Annual Procurement Plan 2016 • System of Ranking Delivery Units and Individuals • Quality Management System Certified
39. Philippine Aerospace Development Corporation	<ul style="list-style-type: none"> • Mandate • Vision • Mission • List of Officials • Annual Financial Reports • 2013-2016 Annual Report • Budget 2016 • Targets/MFOs/GAA targets 2016 • Projects, Programs 2016 • Beneficiaries 2016 • Status of Implementation 2016





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	<ul style="list-style-type: none"> Annual Procurement Plan 2016 System of Ranking Delivery Units and Individuals Quality Management System Certified
40. Philippine National Construction Corporation	<ul style="list-style-type: none"> Annual Procurement Plan 2016 System of Ranking Delivery Units and Individuals Quality Management System Certified
41. Philippine National Railways	<ul style="list-style-type: none"> System of Ranking Delivery Units and Individuals Quality Management System Certified
42. Southern Utility Management, Inc.	<ul style="list-style-type: none"> Projects, Programs 2016 Beneficiaries 2016 Status of Implementation 2016
43. APO Production Unit	<ul style="list-style-type: none"> Quality Management System Certified
44. Intercontinental Broadcasting Corporation	<ul style="list-style-type: none"> Mandate Vision Mission List of Officials Annual Financial Reports 2013-2016 Annual Report Budget 2016 Targets/MFOs/GAA targets 2016 Projects, Programs 2016 Beneficiaries 2016 Status of Implementation 2016 Annual Procurement Plan 2016 System of Ranking Delivery Units and Individuals Quality Management System Certified
45. People's Television Network, Inc.	<ul style="list-style-type: none"> Quality Management System Certified
46. Philippine Postal Corporation	<ul style="list-style-type: none"> System of Ranking Delivery Units and Individuals Quality Management System Certified
47. La Union Medical Center	<ul style="list-style-type: none"> Mandate Vision Mission List of Officials Annual Financial Reports 2013-2016 Annual Report Budget 2016





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48. National Livelihood Development Corporation	<ul style="list-style-type: none"> • Budget 2016 • Targets/MFOs/GAA targets 2016

