



**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 for GOCCs covered by RA 10149**

(as of December 29, 2017)

Posting of QMS ISO Certificate or Quality Manual and Quality Procedures/PAWIM	Ageing of Cash Advance	Annual Procurement Compliance Performance Indicator (APCPI) Submission	Annual Procurement Plan (APP) Submission
List of Non-Compliant Agencies shall be submitted by DBM-SPIB on January 31, 2018.	Awaiting NC List from COA List of Non-Compliant Agencies to be supplied by COA	<ol style="list-style-type: none"> <li>1. Al-Amanah Islamic Investment Bank of the Philippines</li> <li>2. Land Bank of the Philippines</li> <li>3. LBP Resources and Development Corporation</li> <li>4. Philippine Postal Savings Bank' Inc.</li> <li>5. Credit Information Corporation</li> <li>6. DBP Leasing Corporation</li> <li>7. Home Guaranty Corporation</li> <li>8. National Development Company</li> <li>9. National Home Mortgage Finance Corporation</li> <li>10. Quedan &amp; Rural Credit Guarantee Corporation</li> <li>11. Small Business Corporation</li> <li>12. Social Housing Finance Corporation</li> <li>13. Trade and investment Development Corporation Philippines</li> <li>14. Philippine Health Insurance Corporation</li> <li>15. Social Security System</li> <li>16. Center For International Trade Expositions and Missions</li> </ol>	<ol style="list-style-type: none"> <li>1. Philippine Postal Savings Bank' Inc.</li> <li>2. National Home Mortgage Finance Corporation</li> <li>3. Center For International Trade Expositions and Missions</li> <li>4. Duty Free Philippines Corporation</li> <li>5. Quezon City Development Authority</li> <li>6. Corregidor Foundation Inc.</li> <li>7. Marawi Resort Hotel Inc.</li> <li>8. Boy Scouts of the Philippines</li> <li>9. Girl Scouts of the Philippines</li> <li>10. Nayong Filipino Foundation, Inc</li> <li>11. Philippine Charity Sweepstakes Office</li> <li>12. PNOC Renewables Corporation</li> <li>13. Batong Buhay Gold Mines, Inc.</li> <li>14. Bukidnon Forest, Inc.</li> <li>15. Natural Resources Development Corporation</li> <li>16. North Davao Mining Corporation</li> <li>17. National Dairy Authority</li> <li>18. Philippine Coconut Authority</li> <li>19. Phividec Panay Agro-Industrial Corp.</li> </ol>



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		17. Duty Free Philippines Corporation 18. PITC Pharma, Inc 19. Clark Development Corporation 20. John Hay Management Corporation 21. Laguna Lake Development Authority 22. National Housing Authority 23. Palacio Del Gobernador Condominium Corporation 24. Partido Development Administration 25. Philippine Reclamation Authority 26. Poro Point Management Corporation 27. Quezon City Development Authority 28. Southern Philippines Development Authority 29. Tourism Infrastructure & Enterprise Zone Authority 30. Corregidor Foundation Inc. 31. Marawi Resort Hotel Inc. 32. Philippine Retirement Authority 33. Tourism Promotions Board 34. Boy Scouts of the Philippines	20. National Sugar Development Company 21. PEA Tollway Corporation 22. Philippine National Construction Corporation (PMO) 23. Philippine Ports Authority 24. People's Television Network, Inc 25. La Union Medical Center 26. Batangas Land Company 27. First Cavite Industrial Estate Inc. 28. G. Y. Real Estate Inc. 29. Kamayan Realty Corporation 30. Pinagkaisa Realty Corporation



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		35. Girl Scouts of the Philippines 36. Cultural Center of the Philippines 37. Nayong Filipino Foundation, Inc 38. Philippine Charity Sweepstakes Office 39. National Electrification Administration 40. Philippine National Oil Company 41. Power Sector Assets and Liabilities Management Corporation 42. PNOG Renewables Corporation 43. Batong Buhay Gold Mines, Inc. 44. Bukidnon Forest, Inc. 45. Natural Resources Development Corporation 46. North Davao Mining Corporation 47. Philippine Mining Development Corporation (formerly NRMDC) 48. National Dairy Authority 49. National Food Authority 50. National Tobacco Administration 51. Philippine Coconut Authority 52. Phividec Panay Agro-Industrial Corp.	



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		53. Sugar Regulatory Administration 54. Food Terminal, Inc. (PMO) 55. National Sugar Development Company 56. Northern Foods Corporation (PMO) 57. Civil Aviation Authority of the Philippines 58. Mactan-Cebu international Airport Authority 59. Manila International Airport Authority 60. Metropolitan Waterworks and Sewerage System – CO 61. North Luzon Railway Corporation 62. PEA Tollway Corporation 63. Philippine Aerospace Development Corporation 64. Philippine National Construction Corporation (PMO) 65. Philippine National Railways 66. People's Television Network, Inc 67. La Union Medical Center 68. Batangas Land Company 69. First Cavite Industrial Estate Inc.	



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		70. G. Y. Real Estate Inc. 71. Kamayan Realty Corporation 72. Pinagkaisa Realty Corporation 73. Philippine Communications Satellite Corporation	

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