









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 Good Governance Conditions List of Non-Compliant for GOCCs covered by RA 10149 (as of January 31, 2018)

| Transparency Seal | PhilGEPS | Citizens Charter (ARTA) |
|--|---|--|
| 1. Al-Amanah Islamic Investment Bank of the Philippines 2. Development Bank of the Philippines 3. DBP Data Center. Inc. 4. Land Bank of the Philippines 5. LBP Resources and Development Corporation 6. Land Bank Countryside Dev't Foundation, Inc 7. Philippine Postal Savings Bank' Inc. 8. Credit Information Corporation 9. DBP Leasing Corporation 10. Home Guaranty Corporation 11. LBP Insurance Brokerage, Inc. 12. LBP Leasing Corporation 13. Masaganang Sakahan, Inc. 14. National Home Mortgage Finance Corporation 15. National Livelihood Development Corp. 16. Philippine Crop Insurance Corporation 17. Quedan & Rural Credit Guarantee Corporation 18. Small Business Corporation 19. Social Housing Finance Corporation 20. Trade and investment Development Corporation Philippines (PhilEXIM) | Boy Scouts of the Philippines Center For International Trade Exposition And Mission Civil Aviation Authority Of The Philippines Main Office Area 4 Area 8 Area 10 - Laguindingan Airport Area Center 12 Davao International Airport General Santos Iloilo Airport Region 2 Region 5 Region 9 Clark Development Corporation Employees' Compensation Commission Government Service Insurance System John Hay Management Corporation Laguna Lake Development Authority | Citizens Charter (ARTA) 1. DBP Data Center. Inc. 2. Credit Information Corporation 3. LBP Leasing Corporation 4. National Livelihood Development Corp. 5. People's Credit and Finance Corporation 6. Social Housing Finance Corporation 7. Veterans Federation of the Philippines 8. Partido Development Administration 9. Quezon City Development Authority 10. Southern Philippines Development Authority 11. Corregidor Foundation Inc. 12. Marawi Resort Hotel Inc. 13. Boy Scouts of the Philippines 14. Girl Scouts of the Philippines 15. Nayong Filipino Foundation, Inc 16. PNOC Exploration Corporation 17. Philippine Electricity Market Corporation 18. Batong Buhay Gold Mines, Inc. 19. Bukidnon Forest, Inc. 20. Natural Resources Development Corporation |
| Government Service Insurance System Home Development Mutual Fund Philippine Health Insurance Corporation Veterans Federation of the Philippines Center For International Trade Expositions and Missions Duty Free Philippines Corporation | 10. LBP Resources And Development Corporation 11. National Food Authority a. Region 5 b. Region 8 c. Region 12 d. ARMM e. NCR | North Davao Mining Corporation Philippine Mining Development Corporation (formerly NRMDC) Phividec Panay Agro-Industrial Corp. Food Terminal, Inc. (PMO) National Sugar Development Company |
| 27. Philippine Pharma Procurement, Inc28. Bases Conversion Development Authority | 12. National Housing Authority | Cebu Port Authority Civil Aviation Authority of the Philippines |











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| 29. John Hay Management Corporation | 13. National Irrigation Administration | 28. North Luzon Railway Corporation |
| 30. National Housing Authority | a. Agno River Irrigation System Extension Project | 29. Panay Railways, Inc. |
| 31. Palacio Del Gobernador Condominium Corporation | b. Agusan Del Norte Imo | 30. PEA Tollway Corporation |
| 32. Philippine Reclamation Authority | c. Aklan | |
| 33. Quezon City Development Authority | d. Bane-Imo | 31. Philippine Aerospace Development Corporation |
| 34. Southern Philippines Development Authority | e. Bohol | 32. Philippine National Construction Corporation (PMO) |
| 35. Tourism Infrastructure & Enterprise Zone Authority | f. Camarines Norte | 33. Philippine National Railways |
| 36. Corregidor Foundation Inc. | g. CAR | 34. Intercontinental Broadcasting Corporation |
| 37. Marawi Resort Hotel Inc. | h. Caraga | 35. La Union Medical Center |
| 38. Philippine Retirement Authority | i. Casecnan | 36. Batangas Land Company |
| 39. Tourism Promotions Board | j. CBIMO | 37. First Cavite Industrial Estate Inc. |
| 40. Boy Scouts of the Philippines | k. Davao Del Norte IMO | 38. G. Y. Real Estate Inc. |
| | I. Davao Oriental | 39. Kamayan Realty Corporation |
| 41. Girl Scouts of the Philippines | m. IGIMO | 40. Pinagkaisa Realty Corporation |
| 42. Cultural Center of the Philippines | n. Ilocos Norte Irrigation Management Office | |
| 43. Nayong Filipino Foundation, Inc | o. IMO Davao Del Sur | 41. Philippine Communications Satellite Corporation |
| 44. Philippine Amusement and Gaming Corporation | p. IMO La Union | |
| 45. Philippine Charity Sweepstakes Office | q. INSIMO | |
| 46. National Electrification Administration | r. Kalinga-Ifugao-Mt. Province | |
| 47. National Power Corporation | s. Lamisca IMO | |
| 48. National Transmission Corporation | t. Leyte IMO | |
| 49. Power Sector Assets and Liabilities Management | u. Maguindanao | |
| Corporation | v. Malitubog-Maridagao Irrigation Project Stage II | |
| 50. PNOC Renewables Corporation | w. MARIIS | |
| 51. Philippine Electricity Market Corporation | x. NIA Momaro IMO | |
| 52. Batong Buhay Gold Mines, Inc. | y. NVIMO | |
| 53. Bukidnon Forest, Inc. | z. Palawan | |
| 54. Natural Resources Development Corporation | aa. Pampanga-Bataan Irrigation | |
| 55. North Davao Mining Corporation | bb. Pimo | |
| 56. Philippine Mining Development Corporation (formerly | cc. Qimo | |
| NRMDC) | dd. Region 1 | |











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| 57. National Food Authority | ee. Region 2 | |
| 58. National Tobacco Administration | ff. Region 3 | |
| 59. Philippine Coconut Authority | gg. Region 4A | |
| 60. Philippine Fisheries Development Authority | hh. Region 8 | |
| | ii. Region 9 | |
| 61. Philippine Sugar Corporation (PMO) | jj. Region 10 | |
| 62. Phividec Panay Agro-Industrial Corp. | kk. Region 11 | |
| 63. Sugar Regulatory Administration | II. SARIS | |
| 64. Food Terminal, Inc. (PMO) | mm. SKIMO | |
| 65. National Sugar Development Company | nn. South Cotabato | |
| 66. Northern Foods Corporation (PMO) | oo. Tarzam IMO | |
| 67. Civil Aviation Authority of the Philippines | pp. UPRIIS | |
| 68. Clark International Airport Corporation | qq. UPRIIS, Division 3 | |
| 69. Light Rail Transit Authority | rr. UPRIIS, Division 4 | |
| 70. Local Water Utilities Administration | ss. UPRIIS, Division 5 | |
| 71. Mactan-Cebu international Airport Authority | tt. UPRIIS, Division I | |
| 72. Manila International Airport Authority | uu. UPRIIS, DRD | |
| 73. Metropolitan Waterworks and Sewerage System – CO | | |
| 74. Metropolitan Waterworks and Sewerage System – RO | 14. National Livelihood Development Corporation | |
| 75. North Luzon Railway Corporation | 15. Natural Resources Development Corporation | |
| 76. Panay Railways, Inc. | 16. Palacio Del Gobernador Condominium Corporation | |
| 77. PEA Tollway Corporation | 17. Philippine Charity Sweepstakes Office | |
| 78. Philippine Aerospace Development Corporation | 18. Philippine Coconut Authority | |
| 79. Philippine National Construction Corporation (PMO) | a. Main Office | |
| 80. Philippine National Railways | b. Albay Research Center | |
| | c. CARAGA | |
| 81. Southern Utility Management | d. Regions 1 - 4B | |
| 82. APO Productions Unit, Inc, | e. Region 5 | |
| 83. Intercontinental Broadcasting Corporation | f. Region 6 | |
| 84. People's Television Network, Inc | g. Region 7 | |
| 85. Philippine Postal Corporation | h. Region 8 | |











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| 86. La Union Medical Center 87. Batangas Land Company 88. First Cavite Industrial Estate Inc. 89. G. Y. Real Estate Inc. 90. Kamayan Realty Corporation 91. Pinagkaisa Realty Corporation 92. Philippine Communications Satellite Corporation | i. Region 9 j. Region 10 k. Zamboanga Research Center 19. Philippine Health Insurance Corporation a. CARAGA b. Region 1 c. Region 1 c. Region 11 20. Philippine International Trading Corporation 21. Philippine National Railways 22. Philippine Pharma Procurement, Inc. 23. Philippine Ports Authority a. Head Office b. PDO-Manila/N. Luzon c. PMO Batangas d. PMO Cagayan De Oro e. PMO Iligan f. PMO Legazpi g. PMO Limay h. PMO Marinduque/Quezon i. PMO Misamis Occidental/Ozamiz j. PMO Ormoc k. PMO Puerto Princesa l. PMO Surigao m. PMO Zamboanga n. Region 6 o. Region 8 p. Region 11 | |
| | 24. Philippine Retirement Authority | |











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| | 25. Quedan and Rural Credit Guarantee Corporation | |
| | 26. Sugar Regulatory Administration | |
| | 27. Tourism Infrastructure and Enterprise Zone Authority | |
| | 28. Tourism Promotions Board | |
| | 29. Veterans Federation of the Philippines | |
| | 30. Manila International Airport Authority | |
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