









Result of Validation of Common STO and GASS Indicators

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

	(as of January 31, 2018)						
Posting of QMS ISO Certificate or					Annual Procurement Compliance	Annual Procurement Plan (APP)	
	Quality Manual and Quality		Ageing of Cash Advance Performance Indicator (APCPI)		•	Submission	
	Procedures/PAWIM				Submission		
1.	Al-Amanah Islamic Investment Bank	1.	National Home Mortgage Finance	1.	Al-Amanah Islamic Investment Bank	1.	Philippine Postal Savings Bank' Inc.
	of the Philippines		Corporation		of the Philippines	2.	Center For International Trade
2.	DBP Data Center. Inc.	2.	People's Credit and Finance	2.	LBP Resources and Development		Expositions and Missions
3.	LBP Resources and Development		Corporation		Corporation	3.	Quezon City Development Authority
	Corporation	3.	Trade and investment Development	3.	Philippine Postal Savings Bank' Inc.	4.	Corregidor Foundation Inc.
4.	Land Bank Countryside Dev't		Corporation Philippines (PhilEXIM)	4.	Credit Information Corporation	5.	Marawi Resort Hotel Inc.
	Foundation, Inc	4.	Occupational Safety and Health	5.	DBP Leasing Corporation	6.	Boy Scouts of the Philippines
5.	Credit Information Corporation		Center	6.	Home Guaranty Corporation	7.	Girl Scouts of the Philippines
6.	DBP Leasing Corporation	5.	Veterans Federation of the	7.	National Development Company	8.	Nayong Filipino Foundation, Inc
7.	LBP Insurance Brokerage, Inc.		Philippines	8.	National Home Mortgage Finance	9.	Philippine Charity Sweepstakes
8.	LBP Leasing Corporation	6.	Duty Free Philippines Corporation		Corporation		Office
9.	Masaganang Sakahan, Inc.	7.	Philippine Pharma Procurement, Inc	9.	Quedan & Rural Credit Guarantee	10.	Batong Buhay Gold Mines, Inc.
10.	Quedan & Rural Credit Guarantee	8.	Palacio Del Gobernador		Corporation		
	Corporation		Condominium Corporation	10.	Small Business Corporation	11.	Bukidnon Forest, Inc.
		9.	Southern Philippines Development			12.	Natural Resources Development
11.	Trade and investment Development		Authority	11.	Social Housing Finance Corporation		Corporation
	Corporation Philippines (PhilEXIM)	10.	Marawi Resort Hotel Inc.	12.	Philippine Health Insurance	13.	North Davao Mining Corporation
12.	Veterans Federation of the				Corporation	14.	Philippine Coconut Authority
	Philippines	11.	Tourism Promotions Board	13.	Social Security System	15.	Phividec Panay Agro-Industrial Corp.
13.	Center For International Trade	12.	Girl Scouts of the Philippines	14.	Center For International Trade	16.	National Sugar Development
	Expositions and Missions	13.	Cultural Center of the Philippines		Expositions and Missions		Company
14.	Duty Free Philippines Corporation	14.	Nayong Filipino Foundation, Inc	15.	Duty Free Philippines Corporation	17.	PEA Tollway Corporation
15.	Bases Conversion Development	15.	National Electrification	16.	PITC Pharma, Inc	18.	Philippine National Construction
	Authority		Administration	17.	Clark Development Corporation		Corporation (PMO)

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	(as of Janua	ry 31, 2018)		
Posting of QMS ISO Certificate or Quality Manual and Quality Procedures/PAWIM	Annual Procurement Compliance Ageing of Cash Advance Performance Indicator (APCPI) Submission		Annual Procurement Plan (APP) Submission	
16. Palacio Del Gobernador	16. Batong Buhay Gold Mines, Inc.	18. John Hay Management Corporation	19. Philippine Ports Authority	
Condominium Corporation	17. Bukidnon Forest, Inc.	19. Laguna Lake Development Authority	20. People's Television Network, Inc	
17. Partido Development	18. North Davao Mining Corporation	20. National Housing Authority		
Administration	19. Phividec Panay Agro-Industrial Corp.		21. La Union Medical Center	
18. Philippine Reclamation Authority	20. Sugar Regulatory Administration	21. Palacio Del Gobernador	22. Batangas Land Company	
19. Quezon City Development Authority		Condominium Corporation	23. First Cavite Industrial Estate Inc.	
20. Southern Philippines Development	21. National Sugar Development	22. Partido Development	24. G. Y. Real Estate Inc.	
Authority	Company	Administration	25. Kamayan Realty Corporation	
	22. Mactan-Cebu international Airport	23. Philippine Reclamation Authority	26. Pinagkaisa Realty Corporation	
21. Corregidor Foundation Inc.	Authority	24. Poro Point Management	27. Philippine Communications Satellite	
22. Marawi Resort Hotel Inc.	23. Philippine Aerospace Development	Corporation	Corporation	
23. Philippine Retirement Authority	Corporation	25. Quezon City Development Authority		
24. Boy Scouts of the Philippines	24. Philippine National Construction	26. Southern Philippines Development		
25. Girl Scouts of the Philippines	Corporation (PMO)	Authority		
26. Cultural Center of the Philippines	25. People's Television Network, Inc	27. Tourism Infrastructure & Enterprise		
27. Nayong Filipino Foundation, Inc	26. La Union Medical Center	Zone Authority		
28. Philippine Charity Sweepstakes	27. Philippine Communications Satellite	28. Corregidor Foundation Inc.		
Office	Corporation	29. Marawi Resort Hotel Inc.		
29. Batong Buhay Gold Mines, Inc.		30. Philippine Retirement Authority		
30. Bukidnon Forest, Inc.				
		31. Tourism Promotions Board		
31. Natural Resources Development		32. Boy Scouts of the Philippines		
Corporation		33. Girl Scouts of the Philippines		
32. North Davao Mining Corporation		34. Cultural Center of the Philippines		
33. National Dairy Authority		35. Nayong Filipino Foundation, Inc		

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(as of January 31, 2018)

Posting of QMS ISO Certificate or Quality Manual and Quality	Ageing of Cash Advance	Annual Procurement Compliance Performance Indicator (APCPI)	Annual Procurement Plan (APP)
Procedures/PAWIM		Submission	Submission
34. Philippine Coconut Authority		36. Philippine Charity Sweepstakes	
35. Philippine Sugar Corporation (PMO)		Office	
36. Phividec Panay Agro-Industrial Corp.		37. National Electrification	
37. Food Terminal, Inc. (PMO)		Administration	
38. National Sugar Development		38. Philippine National Oil Company	
Company		39. Power Sector Assets and Liabilities	
39. Civil Aviation Authority of the		Management Corporation	
Philippines		40. PNOC Renewables Corporation	
40. Light Rail Transit Authority			
		41. Batong Buhay Gold Mines, Inc.	
41. Local Water Utilities Administration		42. Bukidnon Forest, Inc.	
42. Mactan-Cebu international Airport		43. Natural Resources Development	
Authority		Corporation	
43. Metropolitan Waterworks and		44. North Davao Mining Corporation	
Sewerage System – CO		45. Philippine Mining Development	
44. Metropolitan Waterworks and		Corporation (formerly NRMDC)	
Sewerage System – RO		46. National Dairy Authority	
45. North Luzon Railway Corporation		47. National Food Authority	
46. PEA Tollway Corporation		48. Philippine Coconut Authority	
47. Philippine Aerospace Development		49. Phividec Panay Agro-Industrial Corp.	
Corporation		50. Sugar Regulatory Administration	
48. Philippine National Construction			
Corporation (PMO)		51. Food Terminal, Inc. (PMO)	
49. Philippine National Railways		52. National Sugar Development	
50. People's Television Network, Inc		Company	

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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
 51. Philippine Postal Corporation 52. La Union Medical Center 53. Batangas Land Company 54. First Cavite Industrial Estate Inc. 55. G. Y. Real Estate Inc. 56. Kamayan Realty Corporation 57. Pinagkaisa Realty Corporation 58. Philippine Communications Satellite Corporation 		 53. Northern Foods Corporation (PMO) 54. Civil Aviation Authority of the Philippines 55. Mactan-Cebu international Airport Authority 56. Manila International Airport Authority 57. Metropolitan Waterworks and Sewerage System – CO 58. North Luzon Railway Corporation 59. PEA Tollway Corporation 60. Philippine Aerospace Development Corporation 61. Philippine National Construction Corporation (PMO) 62. Philippine National Railways 63. People's Television Network, Inc 64. La Union Medical Center 65. Batangas Land Company 66. First Cavite Industrial Estate Inc. 67. G. Y. Real Estate Inc. 68. Kamayan Realty Corporation 69. Pinagkaisa Realty Corporation 	

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(as of January 31, 2018)

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
		70. Philippine Communications Satellite Corporation	

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