









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 January 31, 2018)

| | (as of January 31, 2018) | | | | | | |
|---|------------------------------------|-----|------------------------------------|-----|--|-------------------------------|--------------------------------------|
| Posting of QMS ISO Certificate or Quality Manual and Quality Procedures/PAWIM | | | Annual Procurement Compl | | Annual Procurement Compliance Performance Indicator (APCPI) Submission | Annual Procurement Plan (APP) | |
| | | | | | | | |
| 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. | National Home Mortgage Finance |
| 2. | DBP Data Center. Inc. | 2. | People's Credit and Finance | 2. | Land Bank of the Philippines | | Corporation |
| 3. | LBP Resources and Development | | Corporation | 3. | LBP Resources and Development | 3. | Center For International Trade |
| | Corporation | 3. | Trade and investment Development | | Corporation | | Expositions and Missions |
| 4. | Land Bank Countryside Dev't | | Corporation Philippines (PhilEXIM) | 4. | Philippine Postal Savings Bank' Inc. | 4. | Duty Free Philippines Corporation |
| | Foundation, Inc | 4. | Occupational Safety and Health | 5. | Credit Information Corporation | 5. | Quezon City Development Authority |
| 5. | Credit Information Corporation | | Center | 6. | DBP Leasing Corporation | 6. | Corregidor Foundation Inc. |
| 6. | DBP Leasing Corporation | 5. | Veterans Federation of the | 7. | Home Guaranty Corporation | 7. | Marawi Resort Hotel Inc. |
| 7. | LBP Insurance Brokerage, Inc. | | Philippines | 8. | National Development Company | 8. | Boy Scouts of the Philippines |
| 8. | LBP Leasing Corporation | 6. | Duty Free Philippines Corporation | 9. | National Home Mortgage Finance | 9. | Girl Scouts of the Philippines |
| 9. | Masaganang Sakahan, Inc. | 7. | Philippine Pharma Procurement, Inc | | Corporation | 10. | Nayong Filipino Foundation, Inc |
| 10. | Quedan & Rural Credit Guarantee | 8. | Palacio Del Gobernador | 10. | Quedan & Rural Credit Guarantee | | |
| | Corporation | | Condominium Corporation | | Corporation | 11. | Philippine Charity Sweepstakes |
| | | 9. | Southern Philippines Development | | | | Office |
| 11. | Trade and investment Development | | Authority | 11. | Small Business Corporation | 12. | PNOC Renewables Corporation |
| | Corporation Philippines (PhilEXIM) | 10. | Marawi Resort Hotel Inc. | 12. | Social Housing Finance Corporation | 13. | Batong Buhay Gold Mines, Inc. |
| 12. | Veterans Federation of the | | | 13. | Trade and investment Development | 14. | Bukidnon Forest, Inc. |
| | Philippines | 11. | Tourism Promotions Board | | Corporation Philippines | 15. | Natural Resources Development |
| 13. | Center For International Trade | 12. | Girl Scouts of the Philippines | 14. | Philippine Health Insurance | | Corporation |
| | Expositions and Missions | 13. | Cultural Center of the Philippines | | Corporation | 16. | North Davao Mining Corporation |
| 14. | Duty Free Philippines Corporation | 14. | Nayong Filipino Foundation, Inc | 15. | Social Security System | 17. | National Dairy Authority |
| 15. | Bases Conversion Development | 15. | National Electrification | 16. | Center For International Trade | 18. | Philippine Coconut Authority |
| | Authority | | Administration | | Expositions and Missions | 19. | Phividec Panay Agro-Industrial Corp. |











Result of Validation of Common STO and GASS Indicators List of Non-Compliant for GOCCs covered by RA 10149

| (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 | 300111331011 | |
| 16. Palacio Del Gobernador | 16. Batong Buhay Gold Mines, Inc. | 17. Duty Free Philippines Corporation | 20. National Sugar Development | |
| Condominium Corporation | 17. Bukidnon Forest, Inc. | 18. PITC Pharma, Inc | Company | |
| 17. Partido Development | 18. North Davao Mining Corporation | 19. Clark Development Corporation | | |
| Administration | 19. Phividec Panay Agro-Industrial Corp. | 20. John Hay Management Corporation | 21. PEA Tollway Corporation | |
| 18. Philippine Reclamation Authority | 20. Sugar Regulatory Administration | | 22. Philippine National Construction | |
| 19. Quezon City Development Authority | | 21. Laguna Lake Development Authority | Corporation (PMO) | |
| 20. Southern Philippines Development | 21. National Sugar Development | 22. National Housing Authority | 23. Philippine Ports Authority | |
| Authority | Company | 23. Palacio Del Gobernador | 24. People's Television Network, Inc | |
| | 22. Mactan-Cebu international Airport | Condominium Corporation | 25. La Union Medical Center | |
| 21. Corregidor Foundation Inc. | Authority | 24. Partido Development | 26. Batangas Land Company | |
| 22. Marawi Resort Hotel Inc. | 23. Philippine Aerospace Development | Administration | 27. First Cavite Industrial Estate Inc. | |
| 23. Philippine Retirement Authority | Corporation | 25. Philippine Reclamation Authority | 28. G. Y. Real Estate Inc. | |
| 24. Boy Scouts of the Philippines | 24. Philippine National Construction | 26. Poro Point Management | 29. Kamayan Realty Corporation | |
| 25. Girl Scouts of the Philippines | Corporation (PMO) | Corporation | 30. Pinagkaisa Realty Corporation | |
| 26. Cultural Center of the Philippines | 25. People's Television Network, Inc | 27. Quezon City Development Authority | | |
| 27. Nayong Filipino Foundation, Inc | 26. La Union Medical Center | 28. Southern Philippines Development | | |
| 28. Philippine Charity Sweepstakes | 27. Philippine Communications Satellite | Authority | | |
| Office | Corporation | 29. Tourism Infrastructure & Enterprise | | |
| 29. Batong Buhay Gold Mines, Inc. | | Zone Authority | | |
| 30. Bukidnon Forest, Inc. | | 30. Corregidor Foundation Inc. | | |
| | | | | |
| 31. Natural Resources Development | | 31. Marawi Resort Hotel Inc. | | |
| Corporation | | 32. Philippine Retirement Authority | | |
| 32. North Davao Mining Corporation | | 33. Tourism Promotions Board | | |
| 33. National Dairy Authority | | 34. Boy Scouts of the Philippines | | |











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











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 | Ageing of Cash Advance | Annual Procurement Compliance Performance Indicator (APCPI) | Annual Procurement Plan (APP) | |
| Quality Manual and Quality Procedures/PAWIM | Ageing of Cash Advance | Submission | Submission | |
| | | | | |
| 51. Philippine Postal Corporation | | 53. Sugar Regulatory Administration | | |
| 52. La Union Medical Center | | 54. Food Terminal, Inc. (PMO) | | |
| 53. Batangas Land Company | | 55. National Sugar Development | | |
| 54. First Cavite Industrial Estate Inc. | | Company | | |
| 55. G. Y. Real Estate Inc. | | 56. Northern Foods Corporation (PMO) | | |
| 56. Kamayan Realty Corporation | | 57. Civil Aviation Authority of the | | |
| 57. Pinagkaisa Realty Corporation | | Philippines | | |
| 58. Philippine Communications Satellite | | 58. Mactan-Cebu international Airport | | |
| Corporation | | 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. | | |











Result of Validation of Common STO and GASS Indicators List of Non-Compliant for GOCCs covered by RA 10149

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

Prepared by:

MARIA ROSARIO A. ABLAN

Program Director, DAP AO25 Secretariat

Endorsed by:

LAURA B. PASCUA

Undersecretary, DBM and Head, AO25 Technical Working Group

Noted by:

MAGDALENA L. MENDOZA

Officer in Charge, DAP