



**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 STO and Other Cross-Cutting Requirements
List of Non-Compliant for GOCCs covered by RA 10149**

(as of January 31, 2018)

ISO-QMS Requirement	Sustained Compliance with Audit Findings	Posting of Systems of Rating and Ranking	Freedom of Information (FOI) Compliance	Posting of Agency Review and Compliance Procedure of SALN
<ol style="list-style-type: none"> 1. Al-Amanah Islamic Investment Bank of the Philippines 2. DBP Data Center. Inc. 3. Philippine Postal Savings Bank' Inc. (Overseas Filipino Bank Inc.) 4. Credit Information Corporation 5. DBP Leasing Corporation 6. LBP Leasing Corporation 7. Quedan & Rural Credit Guarantee Corporation 8. Social Housing Finance Corporation 9. Trade and investment Development Corporation Philippines (PhilEXIM) 10. Veterans Federation of the Philippines 11. Philippine International Trading Corporation 12. Philippine Pharma Procurement, Inc. 	<ol style="list-style-type: none"> 1. Land Bank Countryside Dev't Foundation, Inc 2. National Development Company 3. Quedan & Rural Credit Guarantee Corporation 4. Trade and investment Development Corporation Philippines (PhilEXIM) 5. Veterans Federation of the Philippines 6. Bases Conversion Development Authority 7. Philippine Reclamation Authority 8. Quezon City Development Authority 9. Southern Philippines Development Authority 10. Tourism Infrastructure & Enterprise Zone Authority 11. Marawi Resort Hotel Inc. 12. Philippine Retirement Authority 	<ol style="list-style-type: none"> 1. Development Bank of the Philippines 2. DBP Data Center. Inc. 3. LBP Leasing Corporation 4. National Livelihood Development Corp. 5. People's Credit and Finance Corporation 6. Quedan & Rural Credit Guarantee Corporation 7. Social Housing Finance Corporation 8. Occupational Safety and Health Center 9. Veterans Federation of the Philippines 10. Duty Free Philippines Corporation 11. Philippine International Trading Corporation 12. National Housing Authority 13. Palacio Del Gobernador Condominium Corporation 	<ol style="list-style-type: none"> 1. Credit Information Corporation 2. National Livelihood Development Corp. 3. People's Credit and Finance Corporation 4. Quedan & Rural Credit Guarantee Corporation 5. Small Business Corporation 6. Social Housing Finance Corporation 7. Veterans Federation of the Philippines 8. Philippine International Trading Corporation 9. Partido Development Administration 10. Quezon City Development Authority 11. Southern Philippines Development Authority 12. Corregidor Foundation Inc. 13. Marawi Resort Hotel Inc. 14. Tourism Promotions Board 	On-Going Validation Process



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13. John Hay Management Corporation 14. Palacio Del Gobernador Condominium Corporation 15. Partido Development Administration 16. Quezon City Development Authority 17. Southern Philippines Development Authority 18. Tourism Infrastructure & Enterprise Zone Authority 19. Corregidor Foundation Inc. 20. Marawi Resort Hotel Inc. 21. Boy Scouts of the Philippines 22. Girl Scouts of the Philippines 23. Cultural Center of the Philippines 24. Nayong Filipino Foundation, Inc 25. Batong Buhay Gold Mines, Inc. 26. Bukidnon Forest, Inc.	13. Tourism Promotions Board 14. Girl Scouts of the Philippines 15. Philippine National Oil Company 16. Philippine Electricity Market Corporation 17. Batong Buhay Gold Mines, Inc. 18. Bukidnon Forest, Inc. 19. Natural Resources Development Corporation 20. North Davao Mining Corporation 21. Philippine Sugar Corporation (PMO) 22. Phividec Panay Agro-Industrial Corp. 23. National Sugar Development Company 24. Cebu Port Authority 25. Manila International Airport Authority 26. North Luzon Railway	14. Partido Development Administration 15. Quezon City Development Authority 16. Southern Philippines Development Authority 17. Tourism Infrastructure & Enterprise Zone Authority 18. Corregidor Foundation Inc. 19. Marawi Resort Hotel Inc. 20. Tourism Promotions Board 21. Boy Scouts of the Philippines 22. Girl Scouts of the Philippines 23. Nayong Filipino Foundation, Inc 24. National Transmission Corporation 25. Power Sector Assets and Liabilities Management Corporation 26. Philippine Electricity Market Corporation	15. Girl Scouts of the Philippines 16. Philippine Electricity Market Corporation 17. Batong Buhay Gold Mines, Inc. 18. Bukidnon Forest, Inc. 19. Natural Resources Development Corporation 20. North Davao Mining Corporation 21. Philippine Sugar Corporation (PMO) 22. Phividec Panay Agro-Industrial Corp. 23. Food Terminal, Inc. (PMO) 24. National Sugar Development Company 25. Northern Foods Corporation (PMO) 26. North Luzon Railway Corporation 27. Panay Railways, Inc. 28. Philippine Aerospace Development Corporation	



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27. Natural Resources Development Corporation 28. North Davao Mining Corporation 29. Philippine Coconut Authority 30. Philippine Sugar Corporation (PMO) 31. Phividec Panay Agro-Industrial Corp. 32. Food Terminal, Inc. (PMO) 33. National Sugar Development Company 34. Civil Aviation Authority of the Philippines 35. North Luzon Railway Corporation 36. PEA Tollway Corporation 37. Philippine Aerospace Development Corporation 38. Philippine National Construction Corporation (PMO) 39. Philippine National Railways	Corporation 27. Panay Railways, Inc. 28. Intercontinental Broadcasting Corporation 29. People's Television Network, Inc 30. La Union Medical Center 31. Philippine Communications Satellite Corporation	27. Batong Buhay Gold Mines, Inc. 28. Bukidnon Forest, Inc. 29. Natural Resources Development Corporation 30. North Davao Mining Corporation 31. National Food Authority 32. National Tobacco Administration 33. Philippine Sugar Corporation (PMO) 34. Phividec Panay Agro-Industrial Corp. 35. Food Terminal, Inc. (PMO) 36. National Sugar Development Company 37. Civil Aviation Authority of the Philippines 38. National Irrigation Administration 39. North Luzon Railway Corporation 40. Panay Railways, Inc.	29. Philippine National Construction Corporation (PMO) 30. Philippine National Railways 31. Southern Utility Management and Services Inc. 32. Intercontinental Broadcasting Corporation 33. Batangas Land Company 34. First Cavite Industrial Estate Inc. 35. G. Y. Real Estate Inc. 36. Kamayan Realty Corporation 37. Pinagkaisa Realty Corporation 38. Philippine Communications Satellite Corporation	



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40. People's Television Network, Inc 41. La Union Medical Center 42. Batangas Land Company 43. First Cavite Industrial Estate Inc. 44. G. Y. Real Estate Inc. 45. Kamayan Realty Corporation 46. Pinagkaisa Realty Corporation 47. Philippine Communications Satellite Corporation		41. PEA Tollway Corporation 42. Philippine Aerospace Development Corporation 43. Philippine National Construction Corporation (PMO) 44. Philippine National Railways 45. Southern Utility Management and Services Inc. 46. APO Productions Unit, Inc, 47. Intercontinental Broadcasting Corporation 48. People's Television Network, Inc 49. La Union Medical Center 50. Batangas Land Company 51. First Cavite Industrial Estate Inc. 52. G. Y. Real Estate Inc. 53. Kamayan Realty Corporation 54. Pinagkaisa Realty Corporation		



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		55. Philippine Communications Satellite Corporation		

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