









Result of Validation of STO and Other Cross-Cutting Requirements List of Non-Compliant for GOCCs covered by RA 10149 (as of January 31, 2019)

 Al-Amanah Islamic Investment Bank of the Philippines 2. DBP Data Center. Inc. Philippine Postal Savings 3. 	Dev't Foundation, Inc National Development	Development Bank of the Philippines DRD Date Courts has	Credit Information Corporation	Development Bank of the
	Guarantee Corporation Trade and investment Development Corporation Philippines (PhilEXIM) Veterans Federation of the Philippines Philippine Reclamation Authority Quezon City Development Authority Southern Philippines Development Authority	 DBP Data Center. Inc. LBP Leasing Corporation National Livelihood Development Corp. People's Credit and Finance Corporation Quedan & Rural Credit Guarantee Corporation Social Housing Finance Corporation Occupational Safety and Health Center Veterans Federation of the Philippines Duty Free Philippines Corporation Philippine International Trading Corporation National Housing Authority 	Corporation 2. National Livelihood Development Corp. 3. People's Credit and Finance Corporation 4. Quedan & Rural Credit Guarantee Corporation 5. Social Housing Finance Corporation 6. Veterans Federation of the Philippines 7. Philippine International Trading Corporation 8. Partido Development Administration 9. Quezon City Development Authority 10. Southern Philippines Development Authority 11. Corregidor Foundation Inc.	Philippines 2. LBP Resources and Development Corporation 3. Philippine Postal Savings Bank' Inc. (Overseas Filipino Bank Inc.) 4. Credit Information Corporation 5. Masaganang Sakahan, Inc. 6. National Development Company 7. National Livelihood Development Corp. 8. People's Credit and Finance Corporation 9. Quedan & Rural Credit Guarantee Corporation 10. Social Housing Finance Corporation 11. Trade and investment Development Corporation Philippines (PhilEXIM) 12. Employees Compensation
Trading Corporation 12. Philippine Pharma 12	Authority 2. Tourism Promotions	13. Palacio Del Gobernador Condominium Corporation	12. Marawi Resort Hotel Inc.13. Tourism Promotions Board	Commission 13. Veterans Federation of the Philippines

Update as of October 16, 2019 Page **1** of **5**











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

(as of January 31, 2019)

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
13. John Hay Management	13. Girl Scouts of the	14. Partido Development	14. Girl Scouts of the	14. Philippine International
Corporation	Philippines	Administration	Philippines	Trading Corporation
14. Palacio Del Gobernador	14. Philippine National Oil	15. Quezon City Development	15. Philippine Electricity Market	15. Bases Conversion
Condominium Corporation	Company	Authority	Corporation	Development Authority
15. Partido Development	15. Philippine Electricity	16. Southern Philippines	16. Batong Buhay Gold Mines,	National Housing Authority Palacio Del Gobernador
Administration	Market Corporation	Development Authority	Inc.	Condominium Corporation
16. Quezon City Development	16. Batong Buhay Gold Mines,	17. Tourism Infrastructure &	17. Bukidnon Forest, Inc.	18. Partido Development
Authority	Inc.	Enterprise Zone Authority	18. Natural Resources	Administration
17. Southern Philippines	17. Bukidnon Forest, Inc.	18. Corregidor Foundation Inc.	Development Corporation	19. Quezon City Development
Development Authority	18. Natural Resources	19. Marawi Resort Hotel Inc.	19. North Davao Mining	Authority
18. Tourism Infrastructure &	Development Corporation	20. Tourism Promotions Board	Corporation	20. Tourism Infrastructure &
Enterprise Zone Authority	19. North Davao Mining		20. Philippine Sugar	Enterprise Zone Authority
19. Corregidor Foundation Inc.	Corporation	21. Boy Scouts of the	Corporation (PMO)	21. Corregidor Foundation Inc.
20. Marawi Resort Hotel Inc.		Philippines		22. Marawi Resort Hotel Inc.
	20. Philippine Sugar	22. Girl Scouts of the	21. Phividec Panay Agro-	23. Boy Scouts of the Philippines
21. Boy Scouts of the	Corporation (PMO)	Philippines	Industrial Corp.	24. Girl Scouts of the Philippines
Philippines	21. Phividec Panay Agro-	23. Nayong Filipino Foundation,	22. Food Terminal, Inc. (PMO)	25. Nayong Filipino Foundation,
22. Girl Scouts of the	Industrial Corp.	Inc	23. National Sugar	Inc
Philippines	22. National Sugar	24. National Transmission	Development Company	26. National Transmission
23. Cultural Center of the	Development Company	Corporation	24. Northern Foods	Corporation
Philippines	23. Cebu Port Authority	25. Power Sector Assets and	Corporation (PMO)	27. Philippine Electricity Market
24. Nayong Filipino	24. Manila International	Liabilities Management	25. North Luzon Railway	Corporation 28. Bukidnon Forest, Inc.
Foundation, Inc	Airport Authority	Corporation	Corporation	28. Bukidnon Forest, Inc. 29. Natural Resources
25. Batong Buhay Gold Mines,	25. North Luzon Railway	26. Philippine Electricity Market	26. Panay Railways, Inc.	Development Corporation
Inc.	Corporation	Corporation	27. Philippine Aerospace	30. North Davao Mining
26. Bukidnon Forest, Inc.	26. Panay Railways, Inc.		Development Corporation	Corporation

Page **2** of **5** Update as of October 16, 2019











(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, 2019)

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
 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 	 27. Intercontinental Broadcasting Corporation 28. People's Television Network, Inc 29. La Union Medical Center 30. 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 Agrolindustrial 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. 	 28. Philippine National Construction Corporation (PMO) 29. Philippine National Railways 30. Southern Utility Management and Services Inc. 31. Intercontinental Broadcasting Corporation 32. Batangas Land Company 33. First Cavite Industrial Estate Inc. 34. G. Y. Real Estate Inc. 35. Kamayan Realty Corporation 36. Pinagkaisa Realty Corporation 37. Philippine Communications Satellite Corporation 	 National Dairy Authority Philippine Fisheries Development Authority Philippine Sugar Corporation Phividec Panay Agro-Industrial Corp. Sugar Regulatory Administration Food Terminal, Inc. National Sugar Development Company Civil Aviation Authority of the Philippines Clark International Airport Corporation Mactan-Cebu international Airport Authority Metropolitan Waterworks and Sewerage System – RO National Irrigation Administration North Luzon Railway Corporation Panay Railways, Inc. PEA Tollway Corporation Philippine Aerospace Development Corporation

Update as of October 16, 2019 Page 3 of 5











of CTO and Othern Control

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

(as of January 31, 2019)

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
 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 		 47. Philippine National Construction Corporation 48. Philippine Ports Authority 49. Southern Utility Management and Services Inc. 50. APO Productions Unit, Inc, 51. Intercontinental Broadcasting Corporation 52. People's Television Network, Inc 53. La Union Medical Center 54. Batangas Land Company 55. First Cavite Industrial Estate Inc. 56. G. Y. Real Estate Inc. 57. Kamayan Realty Corporation 58. Pinagkaisa Realty Corporation 59. Philippine Communications Satellite Corporation

Update as of October 16, 2019 Page 4 of 5











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, 2019)

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
		55. 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 Senior Vice-President, DAP

Page 5 of 5 Update as of October 16, 2019