



**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
<ol style="list-style-type: none"> Al-Amanah Islamic Investment Bank of the Philippines DBP Data Center. Inc. Philippine Postal Savings Bank' Inc. (Overseas Filipino Bank Inc.) Credit Information Corporation DBP Leasing Corporation LBP Leasing Corporation Quedan & Rural Credit Guarantee Corporation Social Housing Finance Corporation Trade and investment Development Corporation Philippines (PhilEXIM) Veterans Federation of the Philippines Philippine International Trading Corporation Philippine Pharma Procurement, Inc. 	<ol style="list-style-type: none"> Land Bank Countryside Dev't Foundation, Inc National Development Company Quedan & Rural Credit 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 Tourism Infrastructure & Enterprise Zone Authority Marawi Resort Hotel Inc. Philippine Retirement Authority Tourism Promotions Board 	<ol style="list-style-type: none"> Development Bank of the Philippines 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 Palacio Del Gobernador Condominium Corporation 	<ol style="list-style-type: none"> Credit Information Corporation National Livelihood Development Corp. People's Credit and Finance Corporation Quedan & Rural Credit Guarantee Corporation Social Housing Finance Corporation Veterans Federation of the Philippines Philippine International Trading Corporation Partido Development Administration Quezon City Development Authority Southern Philippines Development Authority Corregidor Foundation Inc. Marawi Resort Hotel Inc. Tourism Promotions Board 	<ol style="list-style-type: none"> Development Bank of the Philippines LBP Resources and Development Corporation Philippine Postal Savings Bank' Inc. (Overseas Filipino Bank Inc.) Credit Information Corporation Masaganang Sakahan, Inc. National Development Company National Livelihood Development Corp. People's Credit and Finance Corporation Quedan & Rural Credit Guarantee Corporation Social Housing Finance Corporation Trade and investment Development Corporation Philippines (PhilEXIM) Employees Compensation Commission Veterans Federation of the Philippines



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



**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
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. Philippine Sugar Corporation (PMO) 33. Phividec Panay Agro-Industrial Corp. 34. Food Terminal, Inc. (PMO) 35. National Sugar Development Company 36. Civil Aviation Authority of the Philippines 37. National Irrigation Administration 38. North Luzon Railway Corporation 39. Panay Railways, Inc. 40. PEA Tollway Corporation	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	31. National Dairy Authority 32. Philippine Fisheries Development Authority 33. Philippine Sugar Corporation 34. Phividec Panay Agro-Industrial Corp. 35. Sugar Regulatory Administration 36. Food Terminal, Inc. 37. National Sugar Development Company 38. Civil Aviation Authority of the Philippines 39. Clark International Airport Corporation 40. Mactan-Cebu international Airport Authority 41. Metropolitan Waterworks and Sewerage System – RO 42. National Irrigation Administration 43. North Luzon Railway Corporation 44. Panay Railways, Inc. 45. PEA Tollway Corporation 46. Philippine Aerospace Development Corporation



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



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
		54. 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