









Result of Validation of STO and Other Cross-Cutting Requirements for FY 2018 PBB List of Non-Compliant GOCCs covered by RA 10149

	ISO-QMS Requirement	Sustained Compliance with Audit Findings	Posting of Systems of Rating Freedom and Ranking	of Information (FOI) Compliance Posting of Agency Review and Compliance Procedure of SALN
1. 2. 3. 4. 5. 6. 7. 8. 9.	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	 Land Bank Countryside Dev't Foundation, Inc 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 	Philippines 2. DBP Data Center. Inc. 3. National Livelihood Development Corp. 4. People's Credit and Finance Corporation 5. Quedan & Rural Credit Guarantee Corporation 6. Social Housing Finance Corporation 7. Occupational Safety and Health Center 8. Veterans Federation of the Philippines 9. Duty Free Philippines Corporation 10. Philippine International Trading Corporation 2. Nation 2. Nation 3. People Corpor 6. Vetera Guaran 6. Vetera Philippine 7. Philippine 8. Particle Admin 9. Quezo Author 10. Souther	nal Livelihood opment Corp. e's Credit and Finance oration an & Rural Credit ontee Corporation Housing Finance oration ans Federation of the pines pine International ng Corporation to Development on City Development 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.	Philippine International	11. Tourism Promotions	_ ,	gidor Foundation Inc. 12. Employees Compensation Commission
	Trading Corporation	Board		wi Resort Hotel Inc. 13 Veterans Federation of the
12.	Philippine Pharma	12. Girl Scouts of the	Condominium Corporation 13. Tourisi	m Promotions Board Philippines
	Procurement, Inc.	Philippines		900000 0000 0000 000000000000000000000













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 John Hay Management Corporation Palacio Del Gobernador Condominium Corporation Partido Development Administration Quezon City Development Authority Southern Philippines Development Authority Tourism Infrastructure & Enterprise Zone Authority 	 Philippine National Oil Company Philippine Electricity Market Corporation Batong Buhay Gold Mines, Inc. Bukidnon Forest, Inc. Natural Resources Development Corporation North Davao Mining Corporation Philippine Sugar 	 Partido Development Administration Quezon City Development Authority Southern Philippines Development Authority Tourism Infrastructure & Enterprise Zone Authority Corregidor Foundation Inc. Marawi Resort Hotel Inc. Tourism Promotions Board 	 Girl Scouts of the Philippines Philippine Electricity Market Corporation Batong Buhay Gold Mines, Inc. Bukidnon Forest, Inc. Natural Resources Development Corporation North Davao Mining Corporation Philippine Sugar 	14. Philippine International Trading Corporation 15. Bases Conversion Development Authority 16. National Housing Authority 17. Palacio Del Gobernador Condominium Corporation 18. Partido Development Administration 19. Quezon City Development Authority 20. Tourism Infrastructure & Enterprise Zone Authority
19. Corregidor Foundation Inc.20. Marawi Resort Hotel Inc.21. Boy Scouts of the	Corporation (PMO) 20. Phividec Panay Agro- Industrial Corp.	20. Boy Scouts of the Philippines 21. Girl Scouts of the	Corporation (PMO) 21. Phividec Panay Agro- Industrial Corp.	 21. Corregidor Foundation Inc. 22. Marawi Resort Hotel Inc. 23. Boy Scouts of the Philippines 24. Girl Sports of the Philippines
Philippines 22. Girl Scouts of the Philippines	21. National Sugar Development Company 22. Cebu Port Authority	Philippines 22. Nayong Filipino Foundation, Inc	Food Terminal, Inc. (PMO) National Sugar Development Company	24. Girl Scouts of the Philippines 25. Nayong Filipino Foundation, Inc 26. National Transmission Corporation
23. Cultural Center of the Philippines24. Nayong Filipino Foundation, Inc	23. Manila International Airport Authority24. North Luzon Railway Corporation	23. National Transmission	24. Northern Foods Corporation (PMO) 25. North Luzon Railway Corporation	27. Philippine Electricity Market Corporation 28. Bukidnon Forest, Inc. 29. Natural Resources
25. Batong Buhay Gold Mines, Inc.26. Bukidnon Forest, Inc.	25. Panay Railways, Inc.26. Intercontinental Broadcasting Corporation	Corporation 25. Philippine Electricity Market Corporation	Panay Railways, Inc. Philippine Aerospace Development Corporation	Development Corporation 30. North Davao Mining Corporation

2











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 Natural Resources Development Corporation North Davao Mining Corporation Philippine Coconut Authority Philippine Sugar Corporation (PMO) Phividec Panay Agrolindustrial Corp. Food Terminal, Inc. (PMO) National Sugar Development Company Civil Aviation Authority of the Philippines North Luzon Railway Corporation PEA Tollway Corporation Philippine Aerospace Development Corporation Philippine National Construction Corporation (PMO) Philippine National Railways 	 27. People's Television Network, Inc 28. La Union Medical Center 29. Philippine Communications Satellite Corporation 	 26. Batong Buhay Gold Mines, Inc. 27. Bukidnon Forest, Inc. 28. Natural Resources Development Corporation 29. North Davao Mining Corporation 30. National Food Authority 31. Philippine Sugar Corporation (PMO) 32. Phividec Panay Agro-Industrial Corp. 33. Food Terminal, Inc. (PMO) 34. National Sugar Development Company 35. Civil Aviation Authority of the Philippines 36. National Irrigation Administration 37. North Luzon Railway Corporation 38. Panay Railways, Inc. 39. 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 	 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













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













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		53. Philippine Communications Satellite Corporation		

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