









### 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 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 and Ranking		Freedom of Information (FOI) Compliance		Posting of Agency Review and Compliance Procedure of SALN		
1.	Al-Amanah Islamic Investment	1.	Land Bank Countryside Dev't	1.	DBP Data Center. Inc.	1.	Credit Information Corporation	1.	LBP Resources and
	Bank of the Philippines		Foundation, Inc	2.	National Livelihood	2.	National Livelihood		Development Corporation
2.	DBP Data Center. Inc.	2.	Quedan & Rural Credit		Development Corp.		Development Corp.	2.	Credit Information Corporation
3.	Philippine Postal Savings		Guarantee Corporation	3.	People's Credit and Finance	3.	People's Credit and Finance	3.	Masaganang Sakahan, Inc.
	Bank' Inc. (Overseas Filipino	3.	Trade and investment		Corporation		Corporation	4.	National Livelihood
	Bank Inc.)		Development Corporation	4.	Quedan & Rural Credit	4.	Quedan & Rural Credit		Development Corp.
4.	Credit Information		Philippines (PhilEXIM)		Guarantee Corporation		Guarantee Corporation	5.	People's Credit and Finance
	Corporation	4.	Veterans Federation of the	5.	Social Housing Finance	5.	Social Housing Finance		Corporation
5.	DBP Leasing Corporation		Philippines		Corporation		Corporation	6.	Quedan & Rural Credit
6.	LBP Leasing Corporation	5.	Philippine Reclamation	6.	Occupational Safety and Health	6.	Veterans Federation of the		Guarantee Corporation
7.	Quedan & Rural Credit		Authority		Center		Philippines	7.	Social Housing Finance
	Guarantee Corporation	6.	Quezon City Development	7.	Veterans Federation of the	7.	Philippine International		Corporation
8.	Social Housing Finance		Authority		Philippines		Trading Corporation		
	Corporation	7.	Southern Philippines	8.	Duty Free Philippines	8.	Partido Development	8.	Trade and investment
9.	Trade and investment		Development Authority		Corporation		Administration		Development Corporation
	Development Corporation	8.	Tourism Infrastructure &	9.	Philippine International	9.	Quezon City Development		Philippines (PhilEXIM)
	Philippines (PhilEXIM)		Enterprise Zone Authority		Trading Corporation		Authority	9.	Veterans Federation of the
10.	Veterans Federation of the	9.	Marawi Resort Hotel Inc.	10.	National Housing Authority	10.	Southern Philippines		Philippines
	Philippines	10.	Philippine Retirement				Development Authority	10.	Philippine International
			Authority	11.	Palacio Del Gobernador				Trading Corporation
11.	Philippine International				Condominium Corporation	11.	Corregidor Foundation Inc.		
	Trading Corporation	11.	<b>Tourism Promotions Board</b>	12.	Partido Development	12.	Marawi Resort Hotel Inc.	11.	National Housing Authority
12.	Philippine Pharma	12.	Girl Scouts of the Philippines		Administration	13.	<b>Tourism Promotions Board</b>	12.	Palacio Del Gobernador
	Procurement, Inc.	13.	Philippine National Oil	13.	Quezon City Development	14.	Girl Scouts of the Philippines		Condominium Corporation
13.	John Hay Management		Company		Authority	15.	Philippine Electricity Market	13.	Partido Development
	Corporation	14.	Philippine Electricity Market	14.	Southern Philippines		Corporation		Administration
14.	Palacio Del Gobernador		Corporation		Development Authority	16.	Batong Buhay Gold Mines, Inc.	14.	Quezon City Development
	Condominium Corporation					17.	Bukidnon Forest, Inc.		Authority

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15.	Partido Development	15.	Batong Buhay Gold Mines,	15.	Tourism Infrastructure &	18.	Natural Resources	15.	Tourism Infrastructure &
	Administration		Inc.		Enterprise Zone Authority		Development Corporation		Enterprise Zone Authority
16.	Quezon City Development	16.	Bukidnon Forest, Inc.	16.	Corregidor Foundation Inc.	19.	North Davao Mining	16.	Corregidor Foundation Inc.
	Authority	17.	Natural Resources	17.	Marawi Resort Hotel Inc.		Corporation	17.	Marawi Resort Hotel Inc.
17.	Southern Philippines		Development Corporation	18.	Tourism Promotions Board	20.	Philippine Sugar Corporation	18.	Boy Scouts of the Philippines
	Development Authority	18.	North Davao Mining	19.	Boy Scouts of the Philippines		(PMO)	19.	Girl Scouts of the Philippines
18.	Tourism Infrastructure &		Corporation	20.	Girl Scouts of the Philippines			20.	Nayong Filipino Foundation,
	Enterprise Zone Authority	19.	Philippine Sugar Corporation			21.	Phividec Panay Agro-Industrial		Inc
19.	Corregidor Foundation Inc.		(PMO)	21.	Nayong Filipino Foundation,		Corp.		
20.	Marawi Resort Hotel Inc.	20.	Phividec Panay Agro-		Inc	22.	Food Terminal, Inc. (PMO)	21.	Philippine Electricity Market
			Industrial Corp.	22.	Power Sector Assets and	23.	National Sugar Development		Corporation
21.	Boy Scouts of the Philippines				Liabilities Management		Company	22.	Bukidnon Forest, Inc.
22.	Girl Scouts of the Philippines	21.	National Sugar Development		Corporation	24.	Northern Foods Corporation	23.	Natural Resources
23.	Cultural Center of the		Company	23.	Philippine Electricity Market		(PMO)		Development Corporation
	Philippines	22.	Cebu Port Authority		Corporation	25.	North Luzon Railway	24.	North Davao Mining
24.	Nayong Filipino Foundation,	23.	Manila International Airport	24.	Batong Buhay Gold Mines, Inc.		Corporation		Corporation
	Inc		Authority	25.	Bukidnon Forest, Inc.	26.	Panay Railways, Inc.	25.	National Dairy Authority
25.	Batong Buhay Gold Mines,	24.	North Luzon Railway			27.	Philippine Aerospace	26.	Philippine Sugar Corporation
	Inc.		Corporation	26.	Natural Resources		<b>Development Corporation</b>	27.	Phividec Panay Agro-Industrial
26.	Bukidnon Forest, Inc.	25.	Panay Railways, Inc.		<b>Development Corporation</b>	28.	Philippine National		Corp.
27.	Natural Resources	26.	Intercontinental	27.	North Davao Mining		Construction Corporation	28.	Sugar Regulatory
	Development Corporation		<b>Broadcasting Corporation</b>		Corporation		(PMO)		Administration
28.	North Davao Mining	27.	People's Television Network,	28.	National Food Authority	29.	Philippine National Railways	29.	Food Terminal, Inc.
	Corporation		Inc	29.	Philippine Sugar Corporation	30.	Southern Utility Management	30.	National Sugar Development
29.	Philippine Coconut Authority	28.	La Union Medical Center		(PMO)		and Services Inc.		Company
30.	Philippine Sugar Corporation	29.	Philippine Communications	30.	Phividec Panay Agro-Industrial				
	(PMO)		Satellite Corporation		Corp.	31.	Intercontinental Broadcasting	31.	Civil Aviation Authority of the
31.	Phividec Panay Agro-Industrial	`					Corporation		Philippines
	Corp.			31.	Food Terminal, Inc. (PMO)	32.	Batangas Land Company		

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32. Food Terminal, Inc. (PMO)		32. National Sugar Development	33. First Cavite Industrial Estate	32. North Luzon Railway
33. National Sugar Development		Company	Inc.	Corporation
Company		33. Civil Aviation Authority of the	34. G. Y. Real Estate Inc.	33. Panay Railways, Inc.
34. Civil Aviation Authority of the		Philippines	35. Kamayan Realty Corporation	34. PEA Tollway Corporation
Philippines		34. North Luzon Railway	36. Pinagkaisa Realty Corporation	35. Philippine Aerospace
35. North Luzon Railway		Corporation	37. Philippine Communications	Development Corporation
Corporation		35. Panay Railways, Inc.	Satellite Corporation	36. Philippine National
36. PEA Tollway Corporation		36. PEA Tollway Corporation		Construction Corporation
37. Philippine Aerospace		37. Philippine Aerospace		37. Southern Utility Management
Development Corporation		Development Corporation		and Services Inc.
38. Philippine National		38. Philippine National		38. APO Productions Unit, Inc,
Construction Corporation		Construction Corporation		39. Intercontinental Broadcasting
(PMO)		(PMO)		Corporation
39. Philippine National Railways		39. Philippine National Railways		40. People's Television Network,
40. People's Television Network,		40. Southern Utility Management		Inc
Inc		and Services Inc.		
				41. La Union Medical Center
41. La Union Medical Center		41. APO Productions Unit, Inc.		42. Batangas Land Company
42. Batangas Land Company		42. Intercontinental Broadcasting		43. First Cavite Industrial Estate
43. First Cavite Industrial Estate		Corporation		Inc.
Inc.		43. People's Television Network,		44. G. Y. Real Estate Inc.
44. G. Y. Real Estate Inc.		Inc		45. Kamayan Realty Corporation
45. Kamayan Realty Corporation		44. La Union Medical Center		46. Pinagkaisa Realty Corporation
46. Pinagkaisa Realty Corporation		45. Batangas Land Company		47. Philippine Communications
47. Philippine Communications		46. First Cavite Industrial Estate		Satellite Corporation
Satellite Corporation		Inc.		
		47. G. Y. Real Estate Inc.		
		48. Kamayan Realty Corporation		
		49. Pinagkaisa Realty Corporation		

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		50. Philippine Communications Satellite Corporation		

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