



**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
<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. John Hay Management Corporation Palacio Del Gobernador Condominium Corporation 	<ol style="list-style-type: none"> 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 Tourism Promotions Board Girl Scouts of the Philippines Philippine National Oil Company Philippine Electricity Market Corporation 	<ol style="list-style-type: none"> DBP Data Center. Inc. 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 Partido Development Administration Quezon City Development Authority Southern Philippines Development Authority 	<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 Girl Scouts of the Philippines Philippine Electricity Market Corporation Batong Buhay Gold Mines, Inc. Bukidnon Forest, Inc. 	<ol style="list-style-type: none"> LBP Resources and Development Corporation Credit Information Corporation Masaganang Sakahan, Inc. 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) Veterans Federation of the Philippines Philippine International Trading Corporation National Housing Authority Palacio Del Gobernador Condominium Corporation Partido Development Administration Quezon City Development Authority



**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
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. 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.	15. Batong Buhay Gold Mines, Inc. 16. Bukidnon Forest, Inc. 17. Natural Resources Development Corporation 18. North Davao Mining Corporation 19. Philippine Sugar Corporation (PMO) 20. Phividec Panay Agro-Industrial Corp. 21. National Sugar Development Company 22. Cebu Port Authority 23. Manila International Airport Authority 24. North Luzon Railway Corporation 25. Panay Railways, Inc. 26. Intercontinental Broadcasting Corporation 27. People's Television Network, Inc 28. La Union Medical Center 29. Philippine Communications Satellite Corporation	15. Tourism Infrastructure & Enterprise Zone Authority 16. Corregidor Foundation Inc. 17. Marawi Resort Hotel Inc. 18. Tourism Promotions Board 19. Boy Scouts of the Philippines 20. Girl Scouts of the Philippines 21. Nayong Filipino Foundation, Inc 22. Power Sector Assets and Liabilities Management Corporation 23. Philippine Electricity Market Corporation 24. Batong Buhay Gold Mines, Inc. 25. Bukidnon Forest, Inc. 26. Natural Resources Development Corporation 27. North Davao Mining Corporation 28. National Food Authority 29. Philippine Sugar Corporation (PMO) 30. Phividec Panay Agro-Industrial Corp. 31. Food Terminal, Inc. (PMO)	18. Natural Resources Development Corporation 19. North Davao Mining Corporation 20. Philippine Sugar Corporation (PMO) 21. Phividec Panay Agro-Industrial Corp. 22. Food Terminal, Inc. (PMO) 23. National Sugar Development Company 24. Northern Foods Corporation (PMO) 25. North Luzon Railway Corporation 26. Panay Railways, Inc. 27. Philippine Aerospace Development 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	15. Tourism Infrastructure & Enterprise Zone Authority 16. Corregidor Foundation Inc. 17. Marawi Resort Hotel Inc. 18. Boy Scouts of the Philippines 19. Girl Scouts of the Philippines 20. Nayong Filipino Foundation, Inc 21. Philippine Electricity Market Corporation 22. Bukidnon Forest, Inc. 23. Natural Resources Development Corporation 24. North Davao Mining Corporation 25. National Dairy Authority 26. Philippine Sugar Corporation 27. Phividec Panay Agro-Industrial Corp. 28. Sugar Regulatory Administration 29. Food Terminal, Inc. 30. National Sugar Development Company 31. Civil Aviation Authority 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 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
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 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		32. National Sugar Development Company 33. Civil Aviation Authority of the Philippines 34. North Luzon Railway Corporation 35. Panay Railways, Inc. 36. PEA Tollway Corporation 37. Philippine Aerospace Development Corporation 38. Philippine National Construction Corporation (PMO) 39. Philippine National Railways 40. Southern Utility Management and Services Inc. 41. APO Productions Unit, Inc. 42. Intercontinental Broadcasting Corporation 43. People's Television Network, Inc. 44. La Union Medical Center 45. Batangas Land Company 46. First Cavite Industrial Estate Inc. 47. G. Y. Real Estate Inc. 48. Kamayan Realty Corporation 49. Pinagkaisa Realty Corporation	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	32. North Luzon Railway Corporation 33. Panay Railways, Inc. 34. PEA Tollway Corporation 35. Philippine Aerospace Development Corporation 36. Philippine National Construction Corporation 37. Southern Utility Management and Services Inc. 38. APO Productions Unit, Inc. 39. Intercontinental Broadcasting Corporation 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



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
		50. 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