



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 Good Governance Conditions and ISO-QMS Requirement for FY 2019 PBB
Final List of Non-Compliant GOCCS Covered by DBM

Transparency Seal <i>(as of June 05, 2020)</i>	PhilGEPS <i>(as of August 03, 2020)</i>	ISO-QMS Requirement <i>(as of April 16, 2020)</i>
<ol style="list-style-type: none">1. National Kidney and Transplant Institute2. Philippine Center for Economic Development3. Aurora Pacific Economic and Freeport Zone Authority4. PHIVIDEC Industrial Authority5. Zamboanga City Special Economic Zone Authority	<ol style="list-style-type: none">1. Lung Center of the Philippines2. National Kidney and Transplant Institute3. Philippine Children's Medical Center4. Philippine Heart Center5. Philippine Institute of Traditional and Alternative Health Care6. Philippine Rice Research Institute7. Aurora Pacific Economic and Freeport Zone Authority8. Authority of Freeport Area of Bataan9. Cagayan Economic Zone Authority10. Philippine Economic Zone Authority11. PHIVIDEC Industrial Authority12. Subic Bay Metropolitan Authority	<ol style="list-style-type: none">1. Philippine Center for Economic Development2. Aurora Pacific Economic and Freeport Zone Authority3. PHIVIDEC Industrial Authority

Prepared by:

MARIA ROSARIO A. ABLAN
Program Director, DAP
AO25 Secretariat

Noted by:

MAGDALENA L. MENDOZA
Senior Vice-President, DAP

Endorsed by:

LAURA B. PASCUA
Undersecretary, DBM and
Head, AO25 Technical Working Group