



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 2020 PBB**  
**Initial List of Non-Compliant GOCCS Covered by DBM**

<b>Transparency Seal</b>	<b>PhilGEPS</b> <i>(as of January 31, 2021)</i>	<b>ARTA Citizen's Charter</b> <i>(as of April 05, 2021)</i>	<b>ISO-QMS Requirement</b> <i>(as of February 11, 2021)</i>
No Validation Report yet submitted by DBM-OCIO	<ol style="list-style-type: none"><li>1. Lung Center of the Philippines</li><li>2. National Kidney and Transplant Institute</li><li>3. Philippine Children's Medical Center</li><li>4. Philippine Heart Center</li><li>5. Philippine Rice Research Institute</li><li>6. Authority of Freeport Area of Bataan</li><li>7. Subic Bay Metropolitan Authority</li><li>8. Zamboanga City Special Economic Zone Authority</li></ol>	<ol style="list-style-type: none"><li>1. Philippine Center for Economic Development</li><li>2. PHIVIDEC Industrial Authority</li></ol>	<ol style="list-style-type: none"><li>1. Philippine Center for Economic Development</li><li>2. Aurora Pacific Economic and Freeport Zone Authority</li><li>3. PHIVIDEC Industrial Authority</li></ol>