



**INTER-AGENCY TASK FORCE ON THE HARMONIZATION OF
NATIONAL GOVERNMENT PERFORMANCE MONITORING, INFORMATION AND REPORTING SYSTEMS**
(Administrative Order No. 25 S. 2011)

Annex

List of GOCCs under RA 10149 with
Non-Compliance to AO25 IATF Requirements for FY 2021 PBB
(Update as of 02 February 2023)

GOCCs under RA 10149	Deficiency
1. Al-Amanah Islamic Investment Bank of the Philippines	<ul style="list-style-type: none">• ISO – QMS Certification• Posting of System of Ratings and Rankings
2. Development Bank of the Philippines	<ul style="list-style-type: none">• ARTA COC
3. DBP Data Center, Inc.	<ul style="list-style-type: none">• Transparency Seal• ARTA COC• ISO – QMS Certification• FY 2021 APP Non-CSE• FY 2020 APCPI• Early Procurement Activities• Agency Review and Compliance Procedure to SALN• Posting of System of Ratings and Rankings
4. Land Bank of the Philippines	<ul style="list-style-type: none">• FY 2020 APCPI
5. LBP Resources and Development Corporation	<ul style="list-style-type: none">• PhilGEPS Posting• FY 2020 APCPI• Early Procurement Activities• FOI Program• Posting of System of Ratings and Rankings
6. Land Bank Countryside Dev't Foundation, Inc	<ul style="list-style-type: none">• ARTA COC• ISO – QMS Certification• Early Procurement Activities• Posting of System of Ratings and Rankings
7. Overseas Filipino Bank Inc.	<ul style="list-style-type: none">• ISO – QMS Certification• FY 2021 APP Non-CSE• FY 2020 APCPI• Early Procurement Activities• Posting of System of Ratings and Rankings
8. United Coconut Planters Bank	<ul style="list-style-type: none">• ISO – QMS Certification• FY 2021 APP Non-CSE• Early Procurement Activities• FOI Program
9. UCPB Savings Bank	<ul style="list-style-type: none">• FY 2021 APP Non-CSE• Early Procurement Activities• Agency Review and Compliance Procedure to SALN• FOI Program• Posting of System of Ratings and Rankings





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10. Credit Information Corporation	<ul style="list-style-type: none">• Transparency Seal• Posting of System of Ratings and Rankings
11. DBP Leasing Corporation	<ul style="list-style-type: none">• ARTA COC• ISO – QMS Certification• FY 2021 APP Non-CSE• Early Procurement Activities• Posting of System of Ratings and Rankings
12. Philippine Guaranty Corporation (formerly HGC and PhilEXIM)	<ul style="list-style-type: none">• Sustained Compliance to Audit Findings
13. LBP Insurance Brokerage, Inc.	<ul style="list-style-type: none">• FY 2021 APP Non-CSE• FY 2020 APCPI
14. LBP Leasing Corporation	<ul style="list-style-type: none">• FY 2021 APP Non-CSE• Early Procurement Activities
15. Masaganang Sakahan Inc.	<ul style="list-style-type: none">• Transparency Seal• ARTA COC• ISO – QMS Certification• Sustained Compliance to Audit Findings• FY 2021 APP Non-CSE• FY 2022 APP-CSE• FY 2020 APCPI• Early Procurement Activities• FOI Program• Posting of System of Ratings and Rankings
16. National Development Company	<ul style="list-style-type: none">• PhilGEPS Posting• FY 2020 APCPI• Early Procurement Activities
17. National Home Mortgage Finance Corporation	<ul style="list-style-type: none">• FOI Program
18. Philippine Crop Insurance Corporation	<ul style="list-style-type: none">• FY 2021 APP Non-CSE
19. Philippine Deposit Insurance Corporation	<ul style="list-style-type: none">• FY 2021 APP Non-CSE• Early Procurement Activities
20. Small Business Corporation	<ul style="list-style-type: none">• FY 2021 APP Non-CSE
21. Social Housing Finance Corporation	<ul style="list-style-type: none">• ARTA COC• ISO – QMS Certification• Early Procurement Activities• FOI Program





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	<ul style="list-style-type: none">• Posting of System of Ratings and Rankings
22. UCPB Leasing and Finance Corporation	<ul style="list-style-type: none">• FY 2021 APP Non-CSE• Early Procurement Activities• Agency Review and Compliance Procedure to SALN• FOI Program• Posting of System of Ratings and Rankings
23. UCPB Securities, Inc.	<ul style="list-style-type: none">• FY 2021 APP Non-CSE• Early Procurement Activities• Agency Review and Compliance Procedure to SALN• FOI Program• Posting of System of Ratings and Rankings
24. Employees Compensation Commission	<ul style="list-style-type: none">• ARTA COC• PhilGEPS Posting• FY 2020 APCPI
25. Occupational Safety and Health Center	<ul style="list-style-type: none">• ISO – QMS Certification• FY 2021 APP Non-CSE• FY 2020 APCPI• Early Procurement Activities
26. Government Service Insurance System	<ul style="list-style-type: none">• FY 2021 APP Non-CSE
27. Home Development Mutual Fund	<ul style="list-style-type: none">• FY 2021 APP Non-CSE• Early Procurement Activities
28. Philippine Health Insurance Corporation	<ul style="list-style-type: none">• PhilGEPS Posting• ISO – QMS Certification• Sustained Compliance to Audit Findings• FY 2021 APP Non-CSE• FY 2020 APCPI• Early Procurement Activities
29. Social Security system	<ul style="list-style-type: none">• Early Procurement Activities
30. Veterans Federation of the Philippines	<ul style="list-style-type: none">• Transparency Seal• ARTA COC• PhilGEPS Posting• ISO – QMS Certification• FY 2021 APP Non-CSE• FY 2020 APCPI• Early Procurement Activities• Agency Review and Compliance Procedure to SALN





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	<ul style="list-style-type: none">• Posting of System of Ratings and Rankings
31. Duty Free Philippines Corporation	<ul style="list-style-type: none">• ISO – QMS Certification• FY 2020 APCPI• Early Procurement Activities• Agency Review and Compliance Procedure to SALN• Posting of System of Ratings and Rankings
32. Philippine International Trading Corporation	<ul style="list-style-type: none">• PhilGEPS Posting• ARTA COC• FY 2020 APCPI• Early Procurement Activities• Agency Review and Compliance Procedure to SALN• FOI Program• Posting of System of Ratings and Rankings
33. Philippine Pharma Procurement, Inc	<ul style="list-style-type: none">• Transparency Seal• PhilGEPS Posting• ARTA COC• ISO – QMS Certification• FY 2022 APP-CSE• FY 2020 APCPI• Early Procurement Activities• FOI Program• Posting of System of Ratings and Rankings
34. National Food Authority	<ul style="list-style-type: none">• PhilGEPS Posting• FY 2021 APP Non-CSE• Early Procurement Activities• FOI Program
35. Bases Conversion Development Authority	<ul style="list-style-type: none">• PhilGEPS Posting• ARTA COC
36. Clark Development Corporation	<ul style="list-style-type: none">• PhilGEPS Posting
37. John Hay Management Corporation	<ul style="list-style-type: none">• PhilGEPS Posting• Sustained Compliance to Audit Findings• FY 2020 APCPI• Early Procurement Activities
38. Laguna Lake Development Authority	<ul style="list-style-type: none">• Sustained Compliance to Audit Findings• Early Procurement Activities• Agency Review and Compliance Procedure to SALN





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39. National Housing Authority	<ul style="list-style-type: none">PhilGEPS PostingEarly Procurement ActivitiesSustained Compliance to Audit FindingsPosting of System of Ratings and Rankings
40. Palacio Del Gobernador Condominium Corporation	<ul style="list-style-type: none">Transparency SealPhilGEPS PostingARTA COCISO – QMS CertificationFY 2021 APP Non-CSEFY 2020 APCPIEarly Procurement ActivitiesFOI ProgramPosting of System of Ratings and Rankings
41. Philippine Reclamation Authority	<ul style="list-style-type: none">Early Procurement ActivitiesSustained Compliance to Audit Findings
42. Poro Point Management Corporation	<ul style="list-style-type: none">Early Procurement Activities
43. Quezon City Development Authority	<ul style="list-style-type: none">Transparency SealARTA COCISO – QMS CertificationFY 2021 APP Non-CSEFY 2022 Indicative APP Non-CSEFY 2020 APCPIEarly Procurement ActivitiesAgency Review and Compliance Procedure to SALNFOI ProgramPosting of System of Ratings and Rankings
44. Southern Philippines Development Authority	<ul style="list-style-type: none">PhilGEPS PostingISO – QMS CertificationFY 2021 APP Non-CSEFY 2020 APCPIEarly Procurement ActivitiesFOI ProgramPosting of System of Ratings and Rankings
45. Tourism Infrastructure & Enterprise Zone Authority	<ul style="list-style-type: none">PhilGEPS PostingFY 2021 APP Non-CSEEarly Procurement ActivitiesFOI Program





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46. Corregidor Foundation Inc.	<ul style="list-style-type: none"> • Transparency Seal • PhilGEPS Posting • ISO – QMS Certification • FY 2021 APP Non-CSE • FY 2022 APP-CSE • FY 2020 APCPI • Early Procurement Activities • Agency Review and Compliance Procedure to SALN • Posting of System of Ratings and Rankings
47. Marawi Resort Hotel Inc.	<ul style="list-style-type: none"> • Transparency Seal • ARTA COC • ISO – QMS Certification • FY 2021 APP Non-CSE • FY 2022 Indicative APP Non-CSE • FY 2022 APP-CSE • FY 2020 APCPI • Early Procurement Activities • Agency Review and Compliance Procedure to SALN • FOI Program • Posting of System of Ratings and Rankings
48. Philippine Retirement Authority	<ul style="list-style-type: none"> • FY 2021 APP Non-CSE • Early Procurement Activities
49. Tourism Promotions Board	<ul style="list-style-type: none"> • PhilGEPS Posting • Early Procurement Activities • Posting of System of Ratings and Rankings
50. Boy Scouts of the Philippines	<ul style="list-style-type: none"> • Transparency Seal • ARTA COC • ISO – QMS Certification • FY 2020 APCPI • Early Procurement Activities • Agency Review and Compliance Procedure to SALN • FOI Program • Posting of System of Ratings and Rankings
51. Development Academy of the Philippines	<ul style="list-style-type: none"> • Early Procurement Activities
52. Girl Scouts of the Philippines	<ul style="list-style-type: none"> • Transparency Seal • ARTA COC • ISO – QMS Certification • FY 2021 APP Non-CSE • FY 2022 Indicative APP Non-CSE



**development academy
of the philippines**

Technical Secretariat and Resource Institution



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	<ul style="list-style-type: none">• FY 2020 APCPI• Early Procurement Activities• Agency Review and Compliance Procedure to SALN• FOI Program• Posting of System of Ratings and Rankings
53. Cultural Center of the Philippines	<ul style="list-style-type: none">• Transparency Seal• PhilGEPS Posting• FY 2020 APCPI• Early Procurement Activities• Agency Review and Compliance Procedure to SALN• FOI Program
54. Nayong Filipino Foundation, Inc	<ul style="list-style-type: none">• Transparency Seal• ISO – QMS Certification• FY 2020 APCPI• Early Procurement Activities• FOI Program• Posting of System of Ratings and Rankings
55. Philippine Amusement and Gaming Corporation	<ul style="list-style-type: none">• PhilGEPS Posting• ISO – QMS Certification• Sustained Compliance to Audit Findings• FY 2021 APP Non-CSE• Early Procurement Activities
56. Philippine Charity Sweepstakes Office	<ul style="list-style-type: none">• Sustained Compliance to Audit Findings• FY 2021 APP Non-CSE• FY 2020 APCPI• Early Procurement Activities
57. National Electrification Administration	<ul style="list-style-type: none">• ARTA COC• FY 2021 APP Non-CSE
58. National Transmission Corporation	<ul style="list-style-type: none">• Sustained Compliance to Audit Findings• FY 2021 APP Non-CSE
59. Philippine National Oil Company	<ul style="list-style-type: none">• PhilGEPS Posting• Sustained Compliance to Audit Findings• FY 2020 APCPI• Posting of System of Ratings and Rankings
60. PNOC Exploration Corporation	<ul style="list-style-type: none">• Sustained Compliance to Audit Findings• Posting of System of Ratings and Rankings





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61. PNOC Renewables Corporation	<ul style="list-style-type: none">PhilGEPS PostingISO – QMS CertificationSustained Compliance to Audit FindingsFY 2021 APP Non-CSEEarly Procurement Activities
62. Philippine Electricity Market Corporation	<ul style="list-style-type: none">Transparency SealARTA COCISO – QMS CertificationFY 2021 APP Non-CSEFY 2022 APP-CSEFY 2020 APCPIEarly Procurement ActivitiesAgency Review and Compliance Procedure to SALNFOI ProgramPosting of System of Ratings and Rankings
63. Batong Buhay Gold Mines, Inc.	<ul style="list-style-type: none">Transparency SealARTA COCISO – QMS CertificationFY 2021 APP Non-CSEFY 2022 Indicative APP Non-CSEFY 2022 APP-CSEFY 2020 APCPIEarly Procurement ActivitiesAgency Review and Compliance Procedure to SALNFOI ProgramPosting of System of Ratings and Rankings
64. Bukidnon Forest, Inc.	<ul style="list-style-type: none">Transparency SealARTA COCISO – QMS CertificationSustained Compliance to Audit FindingsFY 2021 APP Non-CSEFY 2022 Indicative APP Non-CSEFY 2022 APP-CSEFY 2020 APCPIEarly Procurement ActivitiesAgency Review and Compliance Procedure to SALNFOI ProgramPosting of System of Ratings and Rankings





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65. Natural Resources Development Corporation	<ul style="list-style-type: none">• Transparency Seal• ISO – QMS Certification• FY 2021 APP Non-CSE• FY 2020 APCPI• Early Procurement Activities• Agency Review and Compliance Procedure to SALN• FOI Program• Posting of System of Ratings and Rankings
66. Philippine Mining Development Corporation (formerly NRMDC)	<ul style="list-style-type: none">• ISO – QMS Certification• FY 2020 APCPI• Early Procurement Activities
67. National Dairy Authority	<ul style="list-style-type: none">• PhilGEPS Posting• ISO – QMS Certification• FY 2021 APP Non-CSE• FY 2020 APCPI• Early Procurement Activities• Agency Review and Compliance Procedure to SALN• FOI Program• Posting of System of Ratings and Rankings
68. National Tobacco Administration	<ul style="list-style-type: none">• PhilGEPS Posting• ARTA COC• FY 2021 APP Non-CSE• FY 2020 APCPI• Early Procurement Activities• FOI Program• Posting of System of Ratings and Rankings
69. Philippine Coconut Authority	<ul style="list-style-type: none">• Transparency Seal• PhilGEPS Posting• ARTA COC• ISO – QMS Certification• FY 2020 APCPI• Early Procurement Activities• FOI Program• Posting of System of Ratings and Rankings
70. Philippine Fisheries Development Authority	<ul style="list-style-type: none">• PhilGEPS Posting• FY 2021 APP Non-CSE• FY 2020 APCPI• Early Procurement Activities
71. Sugar Regulatory Administration	<ul style="list-style-type: none">• Transparency Seal





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	<ul style="list-style-type: none">• Sustained Compliance to Audit Findings• FY 2021 APP Non-CSE• Early Procurement Activities• Agency Review and Compliance Procedure to SALN• FOI Program• Posting of System of Ratings and Rankings
72. Food Terminal, Inc. (PMO)	<ul style="list-style-type: none">• Transparency Seal• ISO – QMS Certification• FY 2021 APP Non-CSE• FY 2020 APCPI• Early Procurement Activities• Agency Review and Compliance Procedure to SALN• FOI Program• Posting of System of Ratings and Rankings
73. National Sugar Development Company	<ul style="list-style-type: none">• Transparency Seal• ARTA COC• ISO – QMS Certification• FY 2021 APP Non-CSE• FY 2022 Indicative APP Non-CSE• FY 2022 APP-CSE• FY 2020 APCPI• Early Procurement Activities• Agency Review and Compliance Procedure to SALN• FOI Program• Posting of System of Ratings and Rankings
74. Northern Foods Corporation (PMO)	<ul style="list-style-type: none">• Transparency Seal• ARTA COC• ISO – QMS Certification• FY 2021 APP Non-CSE• Early Procurement Activities• Agency Review and Compliance Procedure to SALN• Posting of System of Ratings and Rankings
75. Cebu Port Authority	<ul style="list-style-type: none">• FY 2021 APP Non-CSE
76. Civil Aviation Authority of the Philippines	<ul style="list-style-type: none">• PhilGEPS Posting• ARTA COC• ISO – QMS Certification• FY 2021 APP Non-CSE• FY 2020 APCPI• Early Procurement Activities• FOI Program





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	<ul style="list-style-type: none">• Posting of System of Ratings and Rankings
77. Light Rail Transit Authority	<ul style="list-style-type: none">• PhilGEPS Posting• ARTA COC• ISO – QMS Certification• Early Procurement Activities
78. Local Water Utilities Administration	<ul style="list-style-type: none">• ARTA COC• FY 2021 APP Non-CSE• Early Procurement Activities
79. Manila International Airport Authority	<ul style="list-style-type: none">• PhilGEPS Posting• FY 2020 APCPI• Early Procurement Activities
80. Metropolitan Waterworks and Sewerage System – CO	<ul style="list-style-type: none">• Sustained Compliance to Audit Findings• Early Procurement Activities
81. Metropolitan Waterworks and Sewerage System – RO	<ul style="list-style-type: none">• Sustained Compliance to Audit Findings• Early Procurement Activities• Posting of System of Ratings and Rankings
82. National Irrigation Administration	<ul style="list-style-type: none">• PhilGEPS Posting• FY 2021 APP Non-CSE• FY 2020 APCPI• Agency Review and Compliance Procedure to SALN• Posting of System of Ratings and Rankings
83. PEA Tollway Corporation	<ul style="list-style-type: none">• Transparency Seal• ARTA COC• ISO – QMS Certification• Sustained Compliance to Audit Findings• FY 2021 APP Non-CSE• FY 2022 APP-CSE• FY 2020 APCPI• Early Procurement Activities• Agency Review and Compliance Procedure to SALN• Posting of System of Ratings and Rankings
84. Philippine Aerospace Development Corporation	<ul style="list-style-type: none">• Transparency Seal• ARTA COC• ISO – QMS Certification• Sustained Compliance to Audit Findings• FY 2021 APP Non-CSE• FY 2020 APCPI





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	<ul style="list-style-type: none"> • Early Procurement Activities • Agency Review and Compliance Procedure to SALN • FOI Program • Posting of System of Ratings and Rankings
85. Philippine National Construction Corporation (PMO)	<ul style="list-style-type: none"> • ISO – QMS Certification • Sustained Compliance to Audit Findings • FY 2021 APP Non-CSE • FY 2020 APCPI • Early Procurement Activities • Agency Review and Compliance Procedure to SALN • Posting of System of Ratings and Rankings
86. Philippine National Railways	<ul style="list-style-type: none"> • PhilGEPS Posting • Sustained Compliance to Audit Findings • FY 2021 APP Non-CSE • FY 2020 APCPI • Early Procurement Activities • Agency Review and Compliance Procedure to SALN • FOI Program • Posting of System of Ratings and Rankings
87. Philippine Ports Authority	<ul style="list-style-type: none"> • FY 2021 APP Non-CSE • FY 2020 APCPI • Early Procurement Activities
88. APO Productions Unit, Inc,	<ul style="list-style-type: none"> • ARTA COC • ISO – QMS Certification • FY 2022 APP-CSE • Early Procurement Activities • Agency Review and Compliance Procedure to SALN • FOI Program
89. Intercontinental Broadcasting Corporation	<ul style="list-style-type: none"> • Transparency Seal • ARTA COC • ISO – QMS Certification • FY 2021 APP Non-CSE • FY 2022 Indicative APP Non-CSE • FY 2022 APP-CSE • FY 2020 APCPI • Early Procurement Activities • Agency Review and Compliance Procedure to SALN • FOI Program • Posting of System of Ratings and Rankings





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90. People's Television Network, Inc	<ul style="list-style-type: none">• Transparency Seal• ARTA COC• ISO – QMS Certification• Early Procurement Activities• Agency Review and Compliance Procedure to SALN• Posting of System of Ratings and Rankings
91. Philippine Postal Corporation	<ul style="list-style-type: none">• Transparency Seal• PhilGEPS Posting• ISO – QMS Certification• Early Procurement Activities• Posting of System of Ratings and Rankings
92. La Union Medical Center	<ul style="list-style-type: none">• Transparency Seal• PhilGEPS Posting• ISO – QMS Certification• FY 2021 APP Non-CSE• FY 2022 Indicative APP Non-CSE• FY 2022 APP-CSE• FY 2020 APCPI• Early Procurement Activities• Agency Review and Compliance Procedure to SALN• FOI Program• Posting of System of Ratings and Rankings
93. Batangas Land Company	<ul style="list-style-type: none">• Transparency Seal• ARTA COC• ISO – QMS Certification• Sustained Compliance to Audit Findings• FY 2021 APP Non-CSE• FY 2022 Indicative APP Non-CSE• FY 2022 APP-CSE• FY 2020 APCPI• Early Procurement Activities• Agency Review and Compliance Procedure to SALN• FOI Program• Posting of System of Ratings and Rankings
94. First Cavite Industrial Estate Inc.	<ul style="list-style-type: none">• Transparency Seal• ARTA COC• ISO – QMS Certification• FY 2021 APP Non-CSE• FY 2022 Indicative APP Non-CSE• FY 2022 APP-CSE• FY 2020 APCPI





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95. G. Y. Real Estate Inc.	<ul style="list-style-type: none">• Transparency Seal• ISO – QMS Certification• FY 2021 APP Non-CSE• FY 2022 Indicative APP Non-CSE• FY 2022 APP-CSE• FY 2020 APCPI• Early Procurement Activities• Agency Review and Compliance Procedure to SALN• FOI Program• Posting of System of Ratings and Rankings
96. Kamayan Realty Corporation	<ul style="list-style-type: none">• Transparency Seal• ISO – QMS Certification• Sustained Compliance to Audit Findings• FY 2021 APP Non-CSE• FY 2022 Indicative APP Non-CSE• FY 2022 APP-CSE• FY 2020 APCPI• Early Procurement Activities• Agency Review and Compliance Procedure to SALN• FOI Program• Posting of System of Ratings and Rankings
97. Pinagkaisa Realty Corporation	<ul style="list-style-type: none">• Transparency Seal• ISO – QMS Certification• FY 2021 APP Non-CSE• FY 2022 Indicative APP Non-CSE• FY 2022 APP-CSE• FY 2020 APCPI• Early Procurement Activities• Agency Review and Compliance Procedure to SALN• FOI Program• Posting of System of Ratings and Rankings

Note: The list does not include the following GOCCs which were already abolished and/or non-operational: NLDC, PCFC, QUEDANCOR, PDA, NDMC, PHILSUCOR, PPAC, NLRC, SUMSI and PHILCOMSCAT.

