



**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 12 January 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 2021 APP Non-CSE• 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



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	<ul style="list-style-type: none">Agency Review and Compliance Procedure to SALNFOI ProgramPosting of System of Ratings and Rankings
10. Credit Information Corporation	<ul style="list-style-type: none">Transparency SealPosting of System of Ratings and Rankings
11. DBP Leasing Corporation	<ul style="list-style-type: none">ARTA COCISO – QMS CertificationFY 2021 APP Non-CSEEarly Procurement ActivitiesPosting 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-CSEFY 2020 APCPI
14. LBP Leasing Corporation	<ul style="list-style-type: none">FY 2021 APP Non-CSEEarly Procurement Activities
15. Masaganang Sakahan Inc.	<ul style="list-style-type: none">Transparency SealARTA COCISO – QMS CertificationSustained Compliance to Audit FindingsFY 2021 APP Non-CSEFY 2022 APP-CSEFY 2020 APCPIEarly Procurement ActivitiesFOI ProgramPosting of System of Ratings and Rankings
16. National Development Company	<ul style="list-style-type: none">PhilGEPS PostingFY 2020 APCPIEarly 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



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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 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



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	<ul style="list-style-type: none">FY 2020 APCPIEarly 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 SealARTA COCPhilGEPS PostingISO – QMS CertificationFY 2021 APP Non-CSEFY 2020 APCPIEarly Procurement ActivitiesAgency Review and Compliance Procedure to SALNPosting of System of Ratings and Rankings
31. Duty Free Philippines Corporation	<ul style="list-style-type: none">ISO – QMS CertificationFY 2020 APCPIEarly Procurement ActivitiesAgency Review and Compliance Procedure to SALNPosting of System of Ratings and Rankings
32. Philippine International Trading Corporation	<ul style="list-style-type: none">PhilGEPS PostingARTA COCFY 2020 APCPIEarly Procurement ActivitiesAgency Review and Compliance Procedure to SALNFOI ProgramPosting of System of Ratings and Rankings
33. Philippine Pharma Procurement, Inc	<ul style="list-style-type: none">Transparency SealPhilGEPS PostingARTA COCISO – QMS CertificationFY 2022 APP-CSEFY 2020 APCPIEarly Procurement ActivitiesFOI ProgramPosting of System of Ratings and Rankings



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GOCCs under RA 10149	Deficiency
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
39. National Housing Authority	<ul style="list-style-type: none"> PhilGEPS Posting Early Procurement Activities Sustained Compliance to Audit Findings Posting of System of Ratings and Rankings
40. Palacio Del Gobernador Condominium Corporation	<ul style="list-style-type: none"> Transparency Seal PhilGEPS Posting ARTA COC ISO – QMS Certification FY 2021 APP Non-CSE FY 2020 APCPI Early Procurement Activities FOI Program Posting of System of Ratings and Rankings
41. Philippine Reclamation Authority	<ul style="list-style-type: none"> Early Procurement Activities Sustained 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 Seal ARTA COC



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44. Southern Philippines Development Authority	<ul style="list-style-type: none">• PhilGEPS Posting• ISO – QMS Certification• FY 2021 APP Non-CSE• FY 2020 APCPI• Early Procurement Activities• FOI Program• Posting of System of Ratings and Rankings
45. Tourism Infrastructure & Enterprise Zone Authority	<ul style="list-style-type: none">• PhilGEPS Posting• FY 2021 APP Non-CSE• Early Procurement Activities• FOI Program
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



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	<ul style="list-style-type: none">• 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• 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



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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 Power Corporation	<ul style="list-style-type: none">• PhilGEPS Posting
59. National Transmission Corporation	<ul style="list-style-type: none">• Sustained Compliance to Audit Findings• FY 2021 APP Non-CSE
60. 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
61. Power Sector Assets and Liabilities Management Corporation	<ul style="list-style-type: none">• Early Procurement Activities
62. PNOC Exploration Corporation	<ul style="list-style-type: none">• Sustained Compliance to Audit Findings• Posting of System of Ratings and Rankings
63. PNOC Renewables Corporation	<ul style="list-style-type: none">• PhilGEPS Posting• ISO – QMS Certification• Sustained Compliance to Audit Findings• FY 2021 APP Non-CSE



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	<ul style="list-style-type: none">• Early Procurement Activities
64. Philippine Electricity Market Corporation	<ul style="list-style-type: none">• Transparency Seal• ARTA COC• 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• FOI Program• Posting of System of Ratings and Rankings
65. Batong Buhay Gold Mines, 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
66. Bukidnon Forest, 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 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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67. 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
68. Philippine Mining Development Corporation (formerly NRMDC)	<ul style="list-style-type: none">• ISO – QMS Certification• FY 2020 APCPI• Early Procurement Activities
69. 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
70. 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
71. 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
72. Philippine Fisheries Development Authority	<ul style="list-style-type: none">• PhilGEPS Posting• FY 2021 APP Non-CSE



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	<ul style="list-style-type: none">• FY 2020 APCPI• Early Procurement Activities
73. Sugar Regulatory Administration	<ul style="list-style-type: none">• Transparency Seal• 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
74. 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
75. 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
76. 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



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77. Cebu Port Authority	<ul style="list-style-type: none">• FY 2021 APP Non-CSE• FOI Program
78. 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• Posting of System of Ratings and Rankings
79. Light Rail Transit Authority	<ul style="list-style-type: none">• PhilGEPS Posting• ARTA COC• ISO – QMS Certification• Early Procurement Activities
80. Local Water Utilities Administration	<ul style="list-style-type: none">• ARTA COC• FY 2021 APP Non-CSE• Early Procurement Activities
81. Mactan-Cebu international Airport Authority	<ul style="list-style-type: none">• Early Procurement Activities
82. Manila International Airport Authority	<ul style="list-style-type: none">• PhilGEPS Posting• FY 2020 APCPI• Early Procurement Activities
83. Metropolitan Waterworks and Sewerage System – CO	<ul style="list-style-type: none">• Sustained Compliance to Audit Findings• Early Procurement Activities
84. 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
85. 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



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86. 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
87. 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• Early Procurement Activities• Agency Review and Compliance Procedure to SALN• FOI Program• Posting of System of Ratings and Rankings
88. 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
89. 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
90. Philippine Ports Authority	<ul style="list-style-type: none">• FY 2021 APP Non-CSE• FY 2020 APCPI



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	<ul style="list-style-type: none"> • Early Procurement Activities
91. 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
92. 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
93. 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
94. 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
95. 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



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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
96. 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
97. 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• Early Procurement Activities• Agency Review and Compliance Procedure to SALN• FOI Program• Posting of System of Ratings and Rankings
98. 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



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(Update as of 12 January 2023)

GOCCs under RA 10149	Deficiency
99. 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
100. 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.



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