



**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 16 January 2023)

GOCCs under RA 10149	Deficiency
1. Al-Amanah Islamic Investment Bank of the Philippines	• ISO – QMS Certification • Posting of System of Ratings and Rankings
2. Development Bank of the Philippines	• ARTA COC
3. DBP Data Center, Inc.	• 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	• FY 2021 APP Non-CSE • FY 2020 APCPI
5. LBP Resources and Development Corporation	• 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	• ARTA COC • ISO – QMS Certification • Early Procurement Activities • Posting of System of Ratings and Rankings
7. Overseas Filipino Bank Inc.	• 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	• ISO – QMS Certification • FY 2021 APP Non-CSE • Early Procurement Activities • FOI Program
9. UCPB Savings Bank	• FY 2021 APP Non-CSE • Early Procurement Activities



**development academy
of the philippines**

Technical Secretariat and Resource Institution

Page 1 of 16



**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 16 January 2023)

GOCCs under RA 10149	Deficiency
	- Agency Review and Compliance Procedure to SALN - FOI Program - Posting of System of Ratings and Rankings
10. Credit Information Corporation	- Transparency Seal - Posting of System of Ratings and Rankings
11. DBP Leasing Corporation	- 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)	Sustained Compliance to Audit Findings
13. LBP Insurance Brokerage, Inc.	- FY 2021 APP Non-CSE - FY 2020 APCPI
14. LBP Leasing Corporation	- FY 2021 APP Non-CSE - Early Procurement Activities
15. Masaganang Sakahan Inc.	- 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	- PhilGEPS Posting - FY 2020 APCPI - Early Procurement Activities
17. National Home Mortgage Finance Corporation	FOI Program
18. Philippine Crop Insurance Corporation	FY 2021 APP Non-CSE



**development academy
of the philippines**

Technical Secretariat and Resource Institution



**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 16 January 2023)

GOCCs under RA 10149	Deficiency
19. Philippine Deposit Insurance Corporation	• FY 2021 APP Non-CSE • Early Procurement Activities
20. Small Business Corporation	• FY 2021 APP Non-CSE
21. Social Housing Finance Corporation	• ARTA COC • ISO – QMS Certification • Early Procurement Activities • FOI Program • Posting of System of Ratings and Rankings
22. UCPB Leasing and Finance Corporation	• 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.	• 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	• ARTA COC • PhilGEPS Posting • FY 2020 APCPI
25. Occupational Safety and Health Center	• ISO – QMS Certification • FY 2021 APP Non-CSE • FY 2020 APCPI • Early Procurement Activities
26. Government Service Insurance System	• FY 2021 APP Non-CSE
27. Home Development Mutual Fund	• FY 2021 APP Non-CSE • Early Procurement Activities
28. Philippine Health Insurance Corporation	• PhilGEPS Posting • ISO – QMS Certification • Sustained Compliance to Audit Findings • FY 2021 APP Non-CSE



**development academy
of the philippines**

Technical Secretariat and Resource Institution



**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 16 January 2023)

GOCCs under RA 10149	Deficiency
	- FY 2020 APCPI - Early Procurement Activities
29. Social Security system	Early Procurement Activities
30. Veterans Federation of the Philippines	- 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 - Posting of System of Ratings and Rankings
31. Duty Free Philippines Corporation	- 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	- 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	- 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



**development academy
of the philippines**

Technical Secretariat and Resource Institution



**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 16 January 2023)

GOCCs under RA 10149	Deficiency
34. National Food Authority	- PhilGEPS Posting - FY 2021 APP Non-CSE - Early Procurement Activities - FOI Program
35. Bases Conversion Development Authority	- PhilGEPS Posting - ARTA COC
36. Clark Development Corporation	PhilGEPS Posting
37. John Hay Management Corporation	- PhilGEPS Posting - Sustained Compliance to Audit Findings - FY 2020 APCPI - Early Procurement Activities
38. Laguna Lake Development Authority	- Sustained Compliance to Audit Findings - Early Procurement Activities - Agency Review and Compliance Procedure to SALN
39. National Housing Authority	- PhilGEPS Posting - Early Procurement Activities - Sustained Compliance to Audit Findings - Posting of System of Ratings and Rankings
40. Palacio Del Gobernador Condominium Corporation	- 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	- Early Procurement Activities - Sustained Compliance to Audit Findings
42. Poro Point Management Corporation	Early Procurement Activities
43. Quezon City Development Authority	- Transparency Seal - ARTA COC



**development academy
of the philippines**

Technical Secretariat and Resource Institution

Page 5 of 16



**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 16 January 2023)

GOCCs under RA 10149	Deficiency
	• 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
44. Southern Philippines Development Authority	• 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	• PhilGEPS Posting • FY 2021 APP Non-CSE • Early Procurement Activities • FOI Program
46. Corregidor Foundation Inc.	• 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.	• 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



**development academy
of the philippines**

Technical Secretariat and Resource Institution



**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 16 January 2023)

GOCCs under RA 10149	Deficiency
	• Agency Review and Compliance Procedure to SALN • FOI Program • Posting of System of Ratings and Rankings
48. Philippine Retirement Authority	• FY 2021 APP Non-CSE • Early Procurement Activities
49. Tourism Promotions Board	• PhilGEPS Posting • Early Procurement Activities • Posting of System of Ratings and Rankings
50. Boy Scouts of the Philippines	• 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	• Early Procurement Activities
52. Girl Scouts of the Philippines	• 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	• Transparency Seal • PhilGEPS Posting • FY 2020 APCPI • Early Procurement Activities • Agency Review and Compliance Procedure to SALN • FOI Program



**development academy
of the philippines**

Technical Secretariat and Resource Institution

 Page 7 of 16



**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 16 January 2023)

GOCCs under RA 10149	Deficiency
54. Nayong Filipino Foundation, Inc	• 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	• PhilGEPS Posting • ISO – QMS Certification • Sustained Compliance to Audit Findings • FY 2021 APP Non-CSE • Early Procurement Activities
56. Philippine Charity Sweepstakes Office	• Sustained Compliance to Audit Findings • FY 2021 APP Non-CSE • FY 2020 APCPI • Early Procurement Activities
57. National Electrification Administration	• ARTA COC • FY 2021 APP Non-CSE
58. National Power Corporation	• PhilGEPS Posting
59. National Transmission Corporation	• Sustained Compliance to Audit Findings • FY 2021 APP Non-CSE
60. Philippine National Oil Company	• 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	• Early Procurement Activities
62. PNOC Exploration Corporation	• Sustained Compliance to Audit Findings • Posting of System of Ratings and Rankings
63. PNOC Renewables Corporation	• PhilGEPS Posting • ISO – QMS Certification • Sustained Compliance to Audit Findings • FY 2021 APP Non-CSE



**development academy
of the philippines**

Technical Secretariat and Resource Institution



**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 16 January 2023)

GOCCs under RA 10149	Deficiency
	• Early Procurement Activities
64. Philippine Electricity Market Corporation	• 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.	• 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.	• 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



**development academy
of the philippines**

Technical Secretariat and Resource Institution

Page 9 of 16



**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 16 January 2023)

GOCCs under RA 10149	Deficiency
67. Natural Resources Development Corporation	• 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)	• ISO – QMS Certification • FY 2020 APCPI • Early Procurement Activities
69. National Dairy Authority	• 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	• 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	• 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	• PhilGEPS Posting • FY 2021 APP Non-CSE



**development academy
of the philippines**

Technical Secretariat and Resource Institution

Page 10 of 16



**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 16 January 2023)

GOCCs under RA 10149	Deficiency
	- FY 2020 APCPI - Early Procurement Activities
73. Sugar Regulatory Administration	- 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)	- 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	- 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)	- 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



**development academy
of the philippines**

Technical Secretariat and Resource Institution



**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 16 January 2023)

GOCCs under RA 10149	Deficiency
77. Cebu Port Authority	• FY 2021 APP Non-CSE • FOI Program
78. Civil Aviation Authority of the Philippines	• 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	• PhilGEPS Posting • ARTA COC • ISO – QMS Certification • Early Procurement Activities
80. Local Water Utilities Administration	• ARTA COC • FY 2021 APP Non-CSE • Early Procurement Activities
81. Manila International Airport Authority	• PhilGEPS Posting • FY 2020 APCPI • Early Procurement Activities
82. Metropolitan Waterworks and Sewerage System – CO	• Sustained Compliance to Audit Findings • Early Procurement Activities
83. Metropolitan Waterworks and Sewerage System – RO	• Sustained Compliance to Audit Findings • Early Procurement Activities • Posting of System of Ratings and Rankings
84. National Irrigation Administration	• PhilGEPS Posting • FY 2021 APP Non-CSE • FY 2020 APCPI • Agency Review and Compliance Procedure to SALN • Posting of System of Ratings and Rankings
85. PEA Tollway Corporation	• Transparency Seal • ARTA COC • ISO – QMS Certification



**development academy
of the philippines**

Technical Secretariat and Resource Institution



**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 16 January 2023)

GOCCs under RA 10149	Deficiency
	• 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
86. Philippine Aerospace Development Corporation	• 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
87. Philippine National Construction Corporation (PMO)	• 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
88. Philippine National Railways	• 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
89. Philippine Ports Authority	• FY 2021 APP Non-CSE • FY 2020 APCPI • Early Procurement Activities



**development academy
of the philippines**

Technical Secretariat and Resource Institution



**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 16 January 2023)

GOCCs under RA 10149	Deficiency
90. APO Productions Unit, Inc,	• ARTA COC • ISO – QMS Certification • FY 2022 APP-CSE • Early Procurement Activities • Agency Review and Compliance Procedure to SALN • FOI Program
91. Intercontinental Broadcasting Corporation	• 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
92. People's Television Network, Inc	• Transparency Seal • ARTA COC • ISO – QMS Certification • Early Procurement Activities • Agency Review and Compliance Procedure to SALN • Posting of System of Ratings and Rankings
93. Philippine Postal Corporation	• Transparency Seal • PhilGEPS Posting • ISO – QMS Certification • Early Procurement Activities • Posting of System of Ratings and Rankings
94. La Union Medical Center	• 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



**development academy
of the philippines**

Technical Secretariat and Resource Institution



**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 16 January 2023)

GOCCs under RA 10149	Deficiency
	• FOI Program • Posting of System of Ratings and Rankings
95. Batangas Land Company	• 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
96. First Cavite Industrial Estate Inc.	• 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
97. G. Y. Real Estate Inc.	• 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



**development academy
of the philippines**

Technical Secretariat and Resource Institution

Page 15 of 16



**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 16 January 2023)

GOCCs under RA 10149	Deficiency
98. Kamayan Realty Corporation	• 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
99. Pinagkaisa Realty Corporation	• 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.



**development academy
of the philippines**

Technical Secretariat and Resource Institution