



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

Non-Compliance to Agency Accountability Requirements for
FY 2022 PBB to GOCCs under RA 10149
(Update as of 10 July 2023)

AGENCY	Deficiency
1. Al-Amanah Islamic Investment Bank of the Philippines	<ul style="list-style-type: none">• Transparency Seal• ISO-QMS Certification• Sustained Compliance to Audit Findings• Freedom of Information• Posting of System of Ratings and Rankings
2. Development Bank of the Philippines	<ul style="list-style-type: none">• PhilGEPS Posting• Freedom of Information
3. DBP Data Center, Inc.	<ul style="list-style-type: none">• Transparency Seal• ISO-QMS Certification• FY 2023 APP-CSE• FY 2021 APCPI• 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">• PhilGEPS Posting• ISO-QMS Certification• FY 2022 APP Non-CSE
5. LBP Resources and Development Corporation	<ul style="list-style-type: none">• PhilGEPS Posting• FY 2023 APP-CSE
6. Land Bank Countryside Development Foundation, Incorporated	<ul style="list-style-type: none">• Transparency Seal• FY 2022 APP Non-CSE• FY 2023 APP-CSE• FY 2021 APCPI• Posting of System of Ratings and Rankings
7. Overseas Filipino Bank Inc.	<ul style="list-style-type: none">• ISO-QMS Certification• FY 2022 APP Non-CSE• FY 2021 APCPI• Posting of System of Ratings and Rankings
8. UCPB Savings Bank	<ul style="list-style-type: none">• Transparency Seal• PhilGEPS Posting• ISO-QMS Certification• FY 2022 APP Non-CSE• FY 2021 APCPI• Freedom of Information• Posting of System of Ratings and Rankings
9. Credit Information Corporation	<ul style="list-style-type: none">• Transparency Seal• Freedom of Information• Posting of System of Ratings and Rankings





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AGENCY	Deficiency
10. DBP Leasing Corporation	<ul style="list-style-type: none">• Transparency Seal• ISO-QMS Certification• FY 2022 APP Non-CSE• Freedom of Information• Posting of System of Ratings and Rankings
11. Philippine Guaranty Corporation (formerly HGC and PhilEXIM)	<ul style="list-style-type: none">• Sustained Compliance to Audit Findings• FY 2023 APP-CSE• FY 2021 APCPI
12. LBP Insurance Brokerage, Incorporated	<ul style="list-style-type: none">• FY 2022 APP Non-CSE• FY 2023 APP-CSE• FY 2021 APCPI
13. LBP Leasing Corporation	<ul style="list-style-type: none">• Transparency Seal• FY 2022 APP Non-CSE• FY 2021 APCPI
14. National Development Company	<ul style="list-style-type: none">• PhilGEPS Posting• FY 2021 APCPI• Freedom of Information
15. National Home Mortgage Finance Corporation	<ul style="list-style-type: none">• PhilGEPS Posting• FY 2022 APP Non-CSE• FY 2021 APCPI
16. Philippine Crop Insurance Corporation	<ul style="list-style-type: none">• Transparency Seal
17. Philippine Deposit Insurance Corporation	<ul style="list-style-type: none">• FY 2021 APCPI
18. Small Business Corporation	<ul style="list-style-type: none">• ISO-QMS Certification• FY 2023 APP-CSE• FY 2021 APCPI
19. Social Housing Finance Corporation	<ul style="list-style-type: none">• Posting of System of Ratings and Rankings
20. UCPB Leasing and Finance Corporation	<ul style="list-style-type: none">• Transparency Seal• ISO-QMS Certification• FY 2021 APCPI• Freedom of Information• Posting of System of Ratings and Rankings
21. UCPB Securities, Inc.	<ul style="list-style-type: none">• Transparency Seal• ISO-QMS Certification• FY 2022 APP Non-CSE





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AGENCY	Deficiency
	<ul style="list-style-type: none"> FY 2021 APCPI Freedom of Information Posting of System of Ratings and Rankings
22. Employees Compensation Commission	<ul style="list-style-type: none"> PhilGEPS Posting Freedom of Information
23. Government Service Insurance System	<ul style="list-style-type: none"> PhilGEPS Posting
24. Home Development Mutual Fund	<ul style="list-style-type: none"> PhilGEPS Posting
25. Philippine Health Insurance Corporation	<ul style="list-style-type: none"> PhilGEPS Posting ISO-QMS Certification FY 2022 APP Non-CSE FY 2021 APCPI
26. Social Security System	<ul style="list-style-type: none"> PhilGEPS Posting
27. Center For International Trade Expositions and Missions	<ul style="list-style-type: none"> PhilGEPS Posting FY 2023 APP-CSE FY 2021 APCPI
28. Duty Free Philippines Corporation	<ul style="list-style-type: none"> Transparency Seal ISO-QMS Certification Agency Review and Compliance Procedure to SALN Freedom of Information Posting of System of Ratings and Rankings
29. Philippine International Trading Corporation	<ul style="list-style-type: none"> Transparency Seal FY 2021 APCPI Freedom of Information Posting of System of Ratings and Rankings
30. Philippine Pharma Procurement, Inc	<ul style="list-style-type: none"> PhilGEPS Posting ISO-QMS Certification FY 2022 APP Non-CSE FY 2023 APP-CSE FY 2021 APCPI Freedom of Information Posting of System of Ratings and Rankings
31. National Food Authority	<ul style="list-style-type: none"> PhilGEPS Posting Sustained Compliance to Audit Findings FY 2022 APP Non-CSE FY 2021 APCPI





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AGENCY	Deficiency
	<ul style="list-style-type: none"> Freedom of Information
32. Bases Conversion Development Authority	<ul style="list-style-type: none"> FY 2022 APP-CSE FY 2021 APCPI
33. Clark Development Corporation	<ul style="list-style-type: none"> Transparency Seal
34. John Hay Management Corporation	<ul style="list-style-type: none"> PhilGEPS Posting
35. Laguna Lake Development Authority	<ul style="list-style-type: none"> PhilGEPS Posting Sustained Compliance to Audit Findings FY 2021 APCPI Agency Review and Compliance Procedure to SALN Freedom of Information
36. National Housing Authority	<ul style="list-style-type: none"> PhilGEPS Posting FY 2022 APP Non-CSE FY 2021 APCPI Posting of System of Ratings and Rankings
37. Palacio Del Gobernador Condominium Corporation	<ul style="list-style-type: none"> Transparency Seal PhilGEPS Posting ISO-QMS Certification FY 2022 APP Non-CSE FY 2021 APCPI Agency Review and Compliance Procedure to SALN Freedom of Information Posting of System of Ratings and Rankings
38. Philippine Reclamation Authority	<ul style="list-style-type: none"> PhilGEPS Posting FY 2021 APCPI
39. Poro Point Management Corporation	<ul style="list-style-type: none"> Transparency Seal FY 2021 APCPI
40. Southern Philippines Development Authority	<ul style="list-style-type: none"> PhilGEPS Posting ISO-QMS Certification FY 2022 APP Non-CSE FY 2021 APCPI Freedom of Information Posting of System of Ratings and Rankings
41. Tourism Infrastructure & Enterprise Zone Authority	<ul style="list-style-type: none"> PhilGEPS Posting FY 2022 APP Non-CSE FY 2023 APP-CSE



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AGENCY	Deficiency
	<ul style="list-style-type: none">FY 2021 APCPI
42. Corregidor Foundation Inc.	<ul style="list-style-type: none">Transparency SealISO-QMS CertificationFY 2022 APP Non-CSEFY 2023 APP-CSEFY 2021 APCPIAgency Review and Compliance Procedure to SALNFreedom of InformationPosting of System of Ratings and Rankings
43. Marawi Resort Hotel Inc.	<ul style="list-style-type: none">Transparency SealISO-QMS CertificationFY 2022 APP Non-CSEFY 2023 APP-CSEFY 2021 APCPIAgency Review and Compliance Procedure to SALNFreedom of InformationPosting of System of Ratings and Rankings
44. Philippine Retirement Authority	<ul style="list-style-type: none">FY 2021 APCPI
45. Tourism Promotions Board	<ul style="list-style-type: none">PhilGEPS Posting
46. Boy Scouts of the Philippines	<ul style="list-style-type: none">Transparency SealPhilGEPS PostingISO-QMS CertificationSustained Compliance to Audit FindingsFY 2022 APP Non-CSEFY 2023 APP-CSEFY 2021 APCPIAgency Review and Compliance Procedure to SALNFreedom of InformationPosting of System of Ratings and Rankings
47. Cultural Center of the Philippines	<ul style="list-style-type: none">Transparency SealPhilGEPS PostingISO-QMS CertificationFY 2022 APP Non-CSEFY 2021 APCPIAgency Review and Compliance Procedure to SALNFreedom of Information
48. Nayong Filipino Foundation, Inc	<ul style="list-style-type: none">Transparency SealISO-QMS Certification





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	<ul style="list-style-type: none"> FY 2023 APP-CSE Freedom of Information Posting of System of Ratings and Rankings
49. Philippine Amusement and Gaming Corporation	<ul style="list-style-type: none"> PhilGEPS Posting FY 2023 APP-CSE
50. Philippine Charity Sweepstakes Office	<ul style="list-style-type: none"> PhilGEPS Posting FY 2022 APP Non-CSE FY 2023 APP-CSE FY 2021 APCPI
51. National Electrification Administration	<ul style="list-style-type: none"> PhilGEPS Posting FY 2023 APP-CSE
52. National Power Corporation	<ul style="list-style-type: none"> PhilGEPS Posting FY 2021 APCPI Freedom of Information
53. National Transmission Corporation	<ul style="list-style-type: none"> FY 2021 APCPI
54. Philippine National Oil Company	<ul style="list-style-type: none"> Transparency Seal FY 2022 APP Non-CSE PhilGEPS Posting FY 2021 APCPI
55. PNOC Exploration Corporation	<ul style="list-style-type: none"> PhilGEPS Posting FY 2023 APP-CSE
56. PNOC Renewables Corporation	<ul style="list-style-type: none"> Freedom of Information
57. Natural Resources Development Corporation	<ul style="list-style-type: none"> Transparency Seal ISO-QMS Certification Sustained Compliance to Audit Findings FY 2022 APP Non-CSE FY 2023 APP-CSE FY 2021 APCPI Agency Review and Compliance Procedure to SALN Freedom of Information Posting of System of Ratings and Rankings
58. Philippine Mining Development Corporation (formerly NRMDC)	<ul style="list-style-type: none"> Transparency Seal FY 2022 APP Non-CSE FY 2023 APP-CSE FY 2021 APCPI





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AGENCY	Deficiency
59. National Dairy Authority	<ul style="list-style-type: none"> • Transparency Seal • PhilGEPS Posting • Sustained Compliance to Audit Findings • FY 2022 APP Non-CSE • FY 2021 APCPI • Agency Review and Compliance Procedure to SALN • Freedom of Information
60. National Tobacco Administration	<ul style="list-style-type: none"> • Transparency Seal • PhilGEPS Posting • FY 2022 APP Non-CSE • FY 2021 APCPI • Posting of System of Ratings and Rankings
61. Philippine Coconut Authority	<ul style="list-style-type: none"> • Transparency Seal • PhilGEPS Posting • ISO-QMS Certification • FY 2022 APP Non-CSE • Freedom of Information • Posting of System of Ratings and Rankings
62. Philippine Fisheries Development Authority	<ul style="list-style-type: none"> • PhilGEPS Posting • FY 2022 APP Non-CSE • FY 2021 APCPI
63. Sugar Regulatory Administration	<ul style="list-style-type: none"> • PhilGEPS Posting • Sustained Compliance to Audit Findings • FY 2022 APP Non-CSE • FY 2021 APCPI • Posting of System of Ratings and Rankings
64. Food Terminal, Inc. (PMO)	<ul style="list-style-type: none"> • Transparency Seal • PhilGEPS Posting • ISO-QMS Certification • Sustained Compliance to Audit Findings • FY 2023 APP-CSE • FY 2021 APCPI • Agency Review and Compliance Procedure to SALN • Freedom of Information
65. Cebu Port Authority	<ul style="list-style-type: none"> • PhilGEPS Posting • Freedom of Information
66. Civil Aviation Authority of the Philippines	<ul style="list-style-type: none"> • PhilGEPS Posting • ISO-QMS Certification • Posting of System of Ratings and Rankings





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67. Clark International Airport Corporation	<ul style="list-style-type: none">FY 2021 APCPIFreedom of Information
68. Light Rail Transit Authority	<ul style="list-style-type: none">PhilGEPS PostingISO-QMS CertificationFY 2021 APCPI
69. Mactan-Cebu international Airport Authority	<ul style="list-style-type: none">PhilGEPS PostingFY 2023 APCPI
70. Manila International Airport Authority	<ul style="list-style-type: none">PhilGEPS PostingSustained Compliance to Audit FindingsFY 2022 APP Non-CSE
71. Metropolitan Waterworks and Sewerage System – CO	<ul style="list-style-type: none">PhilGEPS Posting
72. National Irrigation Administration	<ul style="list-style-type: none">PhilGEPS PostingFY 2022 APP Non-CSEFY 2021 APCPIAgency Review and Compliance Procedure to SALNPosting of System of Ratings and Rankings
73. Philippine Aerospace Development Corporation	<ul style="list-style-type: none">Transparency SealISO-QMS CertificationSustained Compliance to Audit FindingsFY 2022 APP Non-CSEFY 2023 APP-CSEFY 2021 APCPIFreedom of InformationPosting of System of Ratings and Rankings
74. Philippine National Construction Corporation (PMO)	<ul style="list-style-type: none">Transparency SealISO-QMS CertificationFY 2022 APP Non-CSEFY 2023 APP-CSEFY 2021 APCPIPosting of System of Ratings and Rankings
75. Philippine National Railways	<ul style="list-style-type: none">Transparency SealPhilGEPS PostingFY 2022 APP Non-CSEFY 2021 APCPIFreedom of InformationPosting of System of Ratings and Rankings





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76. Philippine Ports Authority	<ul style="list-style-type: none">• PhilGEPS Posting• FY 2022 APP Non-CSE• FY 2021 APCPI
77. APO Productions Unit, Inc,	<ul style="list-style-type: none">• FY 2023 APP-CSE• FY 2021 APCPI• Agency Review and Compliance Procedure to SALN• Freedom of Information
78. Intercontinental Broadcasting Corporation	<ul style="list-style-type: none">• Transparency Seal• Sustained Compliance to Audit Findings• FY 2022 APP Non-CSE• FY 2023 APP-CSE• FY 2021 APCPI• Agency Review and Compliance Procedure to SALN• Freedom of Information• Posting of System of Ratings and Rankings
79. People's Television Network, Inc	<ul style="list-style-type: none">• Transparency Seal• ISO-QMS Certification• Sustained Compliance to Audit Findings• FY 2022 APP Non-CSE• FY 2023 APP-CSE• Freedom of Information• Posting of System of Ratings and Rankings

*NOTE: The list does not include validation results ARTA requirement, FY 2023 Indicative APP non-CSE, EPA.

