



**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 14 July 2023)

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





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





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AGENCY	Deficiency
	<ul style="list-style-type: none"> <li>Freedom of Information</li> <li>Posting of System of Ratings and Rankings</li> </ul>
20. UCPB Securities, Inc.	<ul style="list-style-type: none"> <li>Transparency Seal</li> <li>ISO-QMS Certification</li> <li>FY 2022 APP Non-CSE</li> <li>FY 2021 APCPI</li> <li>Freedom of Information</li> <li>Posting of System of Ratings and Rankings</li> </ul>
21. Employees Compensation Commission	<ul style="list-style-type: none"> <li>PhilGEPS Posting</li> <li>ARTA COC Requirement</li> <li>Freedom of Information</li> </ul>
22. Home Development Mutual Fund	<ul style="list-style-type: none"> <li>PhilGEPS Posting</li> <li>FY 2023 Indicative APP Non-CSE</li> </ul>
23. Philippine Health Insurance Corporation	<ul style="list-style-type: none"> <li>PhilGEPS Posting (RO NCR, CAR, 1, 2, 3, 4A, 4B, 6, 8, 9, 10, 11, 12, 13)</li> <li>ISO-QMS Certification</li> <li>FY 2022 APP Non-CSE</li> <li>FY 2021 APCPI</li> </ul>
24. Center For International Trade Expositions and Missions	<ul style="list-style-type: none"> <li>FY 2023 APP-CSE</li> <li>FY 2021 APCPI</li> </ul>
25. Duty Free Philippines Corporation	<ul style="list-style-type: none"> <li>Transparency Seal</li> <li>ISO-QMS Certification</li> <li>FY 2023 Indicative APP Non-CSE</li> <li>Agency Review and Compliance Procedure to SALN</li> <li>Freedom of Information</li> <li>Posting of System of Ratings and Rankings</li> </ul>
26. Philippine International Trading Corporation	<ul style="list-style-type: none"> <li>Transparency Seal</li> <li>FY 2021 APCPI</li> <li>Freedom of Information</li> <li>Posting of System of Ratings and Rankings</li> </ul>
27. Philippine Pharma Procurement, Inc	<ul style="list-style-type: none"> <li>PhilGEPS Posting</li> <li>ISO-QMS Certification</li> <li>FY 2022 APP Non-CSE</li> <li>FY 2023 Indicative APP Non-CSE</li> <li>FY 2023 APP-CSE</li> <li>FY 2021 APCPI</li> <li>Freedom of Information</li> </ul>





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AGENCY	Deficiency
	<ul style="list-style-type: none"> <li>Posting of System of Ratings and Rankings</li> </ul>
28. National Food Authority	<ul style="list-style-type: none"> <li>PhilGEPS Posting (<i>Main Office, RO NCR, 1, 2, 3, 4, 6, 7, 10, 11, 12</i>)</li> <li>Sustained Compliance to Audit Findings</li> <li>FY 2022 APP Non-CSE</li> <li>FY 2021 APCPI</li> <li>Freedom of Information</li> </ul>
29. Bases Conversion Development Authority	<ul style="list-style-type: none"> <li>FY 2022 APP-CSE</li> <li>FY 2021 APCPI</li> </ul>
30. Clark Development Corporation	<ul style="list-style-type: none"> <li>Transparency Seal</li> </ul>
31. John Hay Management Corporation	<ul style="list-style-type: none"> <li>FY 2023 Indicative APP Non-CSE</li> </ul>
32. Laguna Lake Development Authority	<ul style="list-style-type: none"> <li>PhilGEPS Posting</li> <li>Sustained Compliance to Audit Findings</li> <li>FY 2021 APCPI</li> <li>Agency Review and Compliance Procedure to SALN</li> <li>Freedom of Information</li> </ul>
33. National Housing Authority	<ul style="list-style-type: none"> <li>PhilGEPS Posting</li> <li>FY 2022 APP Non-CSE</li> <li>FY 2023 Indicative APP Non-CSE</li> <li>FY 2021 APCPI</li> <li>Posting of System of Ratings and Rankings</li> </ul>
34. Palacio Del Gobernador Condominium Corporation	<ul style="list-style-type: none"> <li>Transparency Seal</li> <li>PhilGEPS Posting</li> <li>ARTA COC Requirement</li> <li>ISO-QMS Certification</li> <li>FY 2022 APP Non-CSE</li> <li>FY 2023 Indicative APP Non-CSE</li> <li>FY 2021 APCPI</li> <li>Agency Review and Compliance Procedure to SALN</li> <li>Freedom of Information</li> <li>Posting of System of Ratings and Rankings</li> </ul>
35. Philippine Reclamation Authority	<ul style="list-style-type: none"> <li>PhilGEPS Posting</li> <li>FY 2023 Indicative APP Non-CSE</li> <li>FY 2021 APCPI</li> </ul>
36. Poro Point Management Corporation	<ul style="list-style-type: none"> <li>Transparency Seal</li> <li>FY 2023 Indicative APP Non-CSE</li> </ul>





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	<ul style="list-style-type: none"><li>FY 2021 APCPI</li></ul>
37. Southern Philippines Development Authority	<ul style="list-style-type: none"><li>PhilGEPS Posting</li><li>ISO-QMS Certification</li><li>FY 2022 APP Non-CSE</li><li>FY 2023 Indicative APP Non-CSE</li><li>FY 2021 APCPI</li><li>Freedom of Information</li><li>Posting of System of Ratings and Rankings</li></ul>
38. Tourism Infrastructure & Enterprise Zone Authority	<ul style="list-style-type: none"><li>PhilGEPS Posting</li><li>FY 2022 APP Non-CSE</li><li>FY 2023 APP-CSE</li><li>FY 2021 APCPI</li></ul>
39. Corregidor Foundation Inc.	<ul style="list-style-type: none"><li>Transparency Seal</li><li>ISO-QMS Certification</li><li>FY 2022 APP Non-CSE</li><li>FY 2023 Indicative APP Non-CSE</li><li>FY 2023 APP-CSE</li><li>FY 2021 APCPI</li><li>Agency Review and Compliance Procedure to SALN</li><li>Freedom of Information</li><li>Posting of System of Ratings and Rankings</li></ul>
40. Marawi Resort Hotel Inc.	<ul style="list-style-type: none"><li>Transparency Seal</li><li>ARTA COC Requirement</li><li>ISO-QMS Certification</li><li>FY 2022 APP Non-CSE</li><li>FY 2023 APP-CSE</li><li>FY 2021 APCPI</li><li>Agency Review and Compliance Procedure to SALN</li><li>Freedom of Information</li><li>Posting of System of Ratings and Rankings</li></ul>
41. Philippine Retirement Authority	<ul style="list-style-type: none"><li>FY 2021 APCPI</li></ul>
42. Tourism Promotions Board	<ul style="list-style-type: none"><li>PhilGEPS Posting</li><li>FY 2023 Indicative APP Non-CSE</li></ul>
43. Boy Scouts of the Philippines	<ul style="list-style-type: none"><li>Transparency Seal</li><li>PhilGEPS Posting</li><li>ARTA COC Requirement</li><li>ISO-QMS Certification</li><li>Sustained Compliance to Audit Findings</li></ul>





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	<ul style="list-style-type: none"><li>• FY 2022 APP Non-CSE</li><li>• FY 2023 Indicative APP Non-CSE</li><li>• FY 2023 APP-CSE</li><li>• FY 2021 APCPI</li><li>• Agency Review and Compliance Procedure to SALN</li><li>• Freedom of Information</li><li>• Posting of System of Ratings and Rankings</li></ul>
44. Cultural Center of the Philippines	<ul style="list-style-type: none"><li>• Transparency Seal</li><li>• PhilGEPS Posting</li><li>• ISO-QMS Certification</li><li>• FY 2022 APP Non-CSE</li><li>• FY 2021 APCPI</li><li>• Agency Review and Compliance Procedure to SALN</li><li>• Freedom of Information</li></ul>
45. Nayong Filipino Foundation, Inc	<ul style="list-style-type: none"><li>• Transparency Seal</li><li>• ISO-QMS Certification</li><li>• FY 2023 APP-CSE</li><li>• Freedom of Information</li><li>• Posting of System of Ratings and Rankings</li></ul>
46. Philippine Amusement and Gaming Corporation	<ul style="list-style-type: none"><li>• FY 2023 APP-CSE</li></ul>
47. Philippine Charity Sweepstakes Office	<ul style="list-style-type: none"><li>• PhilGEPS Posting</li><li>• FY 2022 APP Non-CSE</li><li>• FY 2023 APP-CSE</li><li>• FY 2021 APCPI</li></ul>
48. National Electrification Administration	<ul style="list-style-type: none"><li>• PhilGEPS Posting</li><li>• FY 2023 APP-CSE</li></ul>
49. National Transmission Corporation	<ul style="list-style-type: none"><li>• FY 2021 APCPI</li></ul>
50. Philippine National Oil Company	<ul style="list-style-type: none"><li>• Transparency Seal</li><li>• Sustained Compliance to Audit Findings</li><li>• FY 2022 APP Non-CSE</li><li>• PhilGEPS Posting</li><li>• FY 2021 APCPI</li></ul>
51. PNOC Exploration Corporation	<ul style="list-style-type: none"><li>• FY 2023 APP-CSE</li></ul>
52. PNOC Renewables Corporation	<ul style="list-style-type: none"><li>• Sustained Compliance to Audit Findings</li><li>• Freedom of Information</li></ul>





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53. Natural Resources Development Corporation	<ul style="list-style-type: none"><li>• Transparency Seal</li><li>• ISO-QMS Certification</li><li>• Sustained Compliance to Audit Findings</li><li>• FY 2022 APP Non-CSE</li><li>• FY 2023 Indicative APP Non-CSE</li><li>• FY 2023 APP-CSE</li><li>• FY 2021 APCPI</li><li>• Agency Review and Compliance Procedure to SALN</li><li>• Freedom of Information</li><li>• Posting of System of Ratings and Rankings</li></ul>
54. Philippine Mining Development Corporation (formerly NRMDC)	<ul style="list-style-type: none"><li>• Transparency Seal</li><li>• FY 2022 APP Non-CSE</li><li>• FY 2023 APP-CSE</li><li>• FY 2021 APCPI</li></ul>
55. National Dairy Authority	<ul style="list-style-type: none"><li>• Transparency Seal</li><li>• PhilGEPS Posting</li><li>• Sustained Compliance to Audit Findings</li><li>• FY 2022 APP Non-CSE</li><li>• FY 2021 APCPI</li><li>• Agency Review and Compliance Procedure to SALN</li><li>• Freedom of Information</li></ul>
56. National Tobacco Administration	<ul style="list-style-type: none"><li>• Transparency Seal</li><li>• PhilGEPS Posting</li><li>• ARTA COC Requirement</li><li>• FY 2022 APP Non-CSE</li><li>• FY 2021 APCPI</li><li>• Posting of System of Ratings and Rankings</li></ul>
57. Philippine Coconut Authority	<ul style="list-style-type: none"><li>• Transparency Seal</li><li>• PhilGEPS Posting (<i>Main Office, Albay, RO 1, 2, 3, CAR, 4A, 6, 7, 8, 9, 10, 12, CARAGA</i>)</li><li>• ISO-QMS Certification</li><li>• FY 2022 APP Non-CSE</li><li>• FY 2023 Indicative APP Non-CSE</li><li>• Freedom of Information</li><li>• Posting of System of Ratings and Rankings</li></ul>
58. Philippine Fisheries Development Authority	<ul style="list-style-type: none"><li>• FY 2022 APP Non-CSE</li><li>• FY 2023 Indicative APP Non-CSE</li><li>• FY 2021 APCPI</li></ul>





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59. Sugar Regulatory Administration	<ul style="list-style-type: none"> <li>PhilGEPS Posting</li> <li>Sustained Compliance to Audit Findings</li> <li>FY 2022 APP Non-CSE</li> <li>FY 2021 APCPI</li> <li>Posting of System of Ratings and Rankings</li> </ul>
60. Food Terminal, Inc. (PMO)	<ul style="list-style-type: none"> <li>Transparency Seal</li> <li>PhilGEPS Posting</li> <li>ISO-QMS Certification</li> <li>Sustained Compliance to Audit Findings</li> <li>FY 2023 Indicative APP Non-CSE</li> <li>FY 2023 APP-CSE</li> <li>FY 2021 APCPI</li> <li>Agency Review and Compliance Procedure to SALN</li> <li>Freedom of Information</li> </ul>
61. Civil Aviation Authority of the Philippines	<ul style="list-style-type: none"> <li>PhilGEPS Posting</li> <li>ISO-QMS Certification</li> <li>FY 2023 Indicative APP Non-CSCE</li> <li>Posting of System of Ratings and Rankings</li> </ul>
62. Clark International Airport Corporation	<ul style="list-style-type: none"> <li>FY 2021 APCPI</li> <li>Freedom of Information</li> </ul>
63. Light Rail Transit Authority	<ul style="list-style-type: none"> <li>ISO-QMS Certification</li> <li>FY 2021 APCPI</li> </ul>
64. Local Water Utilities Administration	<ul style="list-style-type: none"> <li>Sustained Compliance to Audit Findings</li> </ul>
65. Mactan-Cebu international Airport Authority	<ul style="list-style-type: none"> <li>PhilGEPS Posting</li> <li>FY 2023 APCPI</li> </ul>
66. Manila International Airport Authority	<ul style="list-style-type: none"> <li>Sustained Compliance to Audit Findings</li> <li>FY 2022 APP Non-CSE</li> </ul>
67. Metropolitan Waterworks and Sewerage System – CO	<ul style="list-style-type: none"> <li>Sustained Compliance to Audit Findings</li> </ul>
68. National Irrigation Administration	<ul style="list-style-type: none"> <li>PhilGEPS Posting</li> <li>FY 2022 APP Non-CSE</li> <li>FY 2023 Indicative APP Non-CSE</li> <li>FY 2021 APCPI</li> <li>Agency Review and Compliance Procedure to SALN</li> <li>Posting of System of Ratings and Rankings</li> </ul>





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69. Philippine Aerospace Development Corporation	<ul style="list-style-type: none"><li>• Transparency Seal</li><li>• ISO-QMS Certification</li><li>• Sustained Compliance to Audit Findings</li><li>• FY 2022 APP Non-CSE</li><li>• FY 2023 Indicative APP Non-CSE</li><li>• FY 2023 APP-CSE</li><li>• FY 2021 APCPI</li><li>• Freedom of Information</li><li>• Posting of System of Ratings and Rankings</li></ul>
70. Philippine National Construction Corporation (PMO)	<ul style="list-style-type: none"><li>• Transparency Seal</li><li>• ISO-QMS Certification</li><li>• FY 2022 APP Non-CSE</li><li>• FY 2023 Indicative APP Non-CSE</li><li>• FY 2023 APP-CSE</li><li>• FY 2021 APCPI</li><li>• Posting of System of Ratings and Rankings</li></ul>
71. Philippine National Railways	<ul style="list-style-type: none"><li>• Transparency Seal</li><li>• PhilGEPS Posting</li><li>• Sustained Compliance to Audit Findings</li><li>• FY 2022 APP Non-CSE</li><li>• FY 2023 Indicative APP Non-CSE</li><li>• FY 2021 APCPI</li><li>• Freedom of Information</li><li>• Posting of System of Ratings and Rankings</li></ul>
72. Philippine Ports Authority	<ul style="list-style-type: none"><li>• PhilGEPS Posting</li><li>• FY 2022 APP Non-CSE</li><li>• FY 2021 APCPI</li></ul>
73. APO Productions Unit, Inc,	<ul style="list-style-type: none"><li>• ARTA COC Requirement</li><li>• Sustained Compliance to Audit Findings</li><li>• FY 2023 APP-CSE</li><li>• FY 2021 APCPI</li><li>• Agency Review and Compliance Procedure to SALN</li></ul>
74. People's Television Network, Inc.	<ul style="list-style-type: none"><li>• Transparency Seal</li><li>• ISO-QMS Certification</li><li>• Sustained Compliance to Audit Findings</li><li>• FY 2022 APP Non-CSE</li><li>• FY 2023 Indicative APP Non-CSE</li><li>• FY 2023 APP-CSE</li><li>• Freedom of Information</li><li>• Posting of System of Ratings and Rankings</li></ul>





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75. Philippine Postal Corporation	<ul style="list-style-type: none"><li>• Transparency Seal</li><li>• PhilGEPS Posting</li><li>• FY 2022 APP Non-CSE</li><li>• FY 2021 APCPI</li></ul>

\*NOTE: The list does not include validation result for EPA requirement.

