



**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 15 December 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. Development Bank of the Philippines	<ul style="list-style-type: none"><li>• Conduct of Early Procurement Activities</li></ul>
3. 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>• Conduct of Early Procurement Activities</li><li>• Agency Review and Compliance Procedure to SALN</li><li>• Posting of System of Ratings and Rankings</li></ul>
4. Land Bank of the Philippines	<ul style="list-style-type: none"><li>• ISO-QMS Certification</li><li>• FY 2022 APP Non-CSE</li></ul>
5. 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><li>• Conduct of Early Procurement Activities</li></ul>
6. 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>• Conduct of Early Procurement Activities</li><li>• Posting of System of Ratings and Rankings</li></ul>
7. 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>• Conduct of Early Procurement Activities</li><li>• Posting of System of Ratings and Rankings</li></ul>
8. 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></ul>





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	<ul style="list-style-type: none"> <li>FY 2021 APCPI</li> <li>Conduct of Early Procurement Activities</li> <li>Freedom of Information</li> <li>Posting of System of Ratings and Rankings</li> </ul>
9. Credit Information Corporation	<ul style="list-style-type: none"> <li>Transparency Seal</li> <li>Freedom of Information</li> <li>Posting of System of Ratings and Rankings</li> </ul>
10. 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>Conduct of Early Procurement Activities</li> <li>Freedom of Information</li> <li>Posting of System of Ratings and Rankings</li> </ul>
11. Philippine Guaranty Corporation	<ul style="list-style-type: none"> <li>Sustained Compliance to Audit Findings</li> </ul>
12. 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>
13. 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>
14. National Development Company	<ul style="list-style-type: none"> <li>PhilGEPS Posting</li> <li>FY 2021 APCPI</li> <li>Conduct of Early Procurement Activities</li> <li>Freedom of Information</li> </ul>
15. National Home Mortgage Finance Corporation	<ul style="list-style-type: none"> <li>FY 2022 APP Non-CSE</li> <li>FY 2021 APCPI</li> </ul>
16. Philippine Crop Insurance Corporation	<ul style="list-style-type: none"> <li>Transparency Seal</li> <li>Conduct of Early Procurement Activities</li> </ul>
17. Social Housing Finance Corporation	<ul style="list-style-type: none"> <li>ISO-QMS Certification</li> <li>Posting of System of Ratings and Rankings</li> </ul>





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AGENCY	Deficiency
18. 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><li>• Conduct of Early Procurement Activities</li><li>• Freedom of Information</li><li>• Posting of System of Ratings and Rankings</li></ul>
19. 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>• Conduct of Early Procurement Activities</li><li>• Freedom of Information</li><li>• Posting of System of Ratings and Rankings</li></ul>
20. Employees Compensation Commission	<ul style="list-style-type: none"><li>• PhilGEPS Posting</li><li>• ARTA COC Requirement</li><li>• Conduct of Early Procurement Activities</li><li>• Freedom of Information</li></ul>
21. Home Development Mutual Fund	<ul style="list-style-type: none"><li>• PhilGEPS Posting</li><li>• FY 2023 Indicative APP Non-CSE</li><li>• Conduct of Early Procurement Activities</li></ul>
22. 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 (Central Office, RO NCR, 3, 7, 13)</li><li>• FY 2021 APCPI</li><li>• Conduct of Early Procurement Activities</li></ul>
23. Social Security System	<ul style="list-style-type: none"><li>• Conduct of Early Procurement Activities</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>• Conduct of Early Procurement Activities</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>





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26. Philippine International Trading Corporation	<ul style="list-style-type: none"> <li>• Transparency Seal</li> <li>• FY 2021 APCPI</li> <li>• Conduct of Early Procurement Activities</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>• Conduct of Early Procurement Activities</li> <li>• Freedom of Information</li> <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 (<i>RO NCR, CAR, 1, 2, 3, 4A, 4B, 5, 7, 8, 9, 10, 11, 12, 13</i>)</li> <li>• FY 2021 APCPI</li> <li>• Freedom of Information</li> </ul>
29. Clark Development Corporation	<ul style="list-style-type: none"> <li>• Transparency Seal</li> <li>• Conduct of Early Procurement Activities</li> </ul>
30. 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>• Conduct of Early Procurement Activities</li> <li>• Agency Review and Compliance Procedure to SALN</li> <li>• Freedom of Information</li> </ul>
31. 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>• Conduct of Early Procurement Activities</li> <li>• Posting of System of Ratings and Rankings</li> </ul>
32. 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> </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 2021 APCPI</li><li>Conduct of Early Procurement Activities</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>
33. 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><li>Conduct of Early Procurement Activities</li></ul>
34. Poro Point Management Corporation	<ul style="list-style-type: none"><li>Transparency Seal</li><li>FY 2023 Indicative APP Non-CSE</li><li>FY 2021 APCPI</li></ul>
35. 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>Conduct of Early Procurement Activities</li><li>Freedom of Information</li><li>Posting of System of Ratings and Rankings</li></ul>
36. 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>
37. 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>Conduct of Early Procurement Activities</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>
38. Marawi Resort Hotel Inc.	<ul style="list-style-type: none"><li>Transparency Seal</li><li>ARTA COC Requirement</li><li>ISO-QMS Certification</li></ul>





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39. Philippine Retirement Authority	<ul style="list-style-type: none"> <li>FY 2021 APCPI</li> <li>Conduct of Early Procurement Activities</li> </ul>
40. Tourism Promotions Board	<ul style="list-style-type: none"> <li>PhilGEPS Posting</li> <li>FY 2023 Indicative APP Non-CSE</li> <li>Conduct of Early Procurement Activities</li> </ul>
41. 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> <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>Conduct of Early Procurement Activities</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>
42. 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>Conduct of Early Procurement Activities</li> <li>Agency Review and Compliance Procedure to SALN</li> <li>Freedom of Information</li> </ul>
43. 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>Conduct of Early Procurement Activities</li> <li>Freedom of Information</li> <li>Posting of System of Ratings and Rankings</li> </ul>





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44. Philippine Amusement and Gaming Corporation	<ul style="list-style-type: none"><li>• Conduct of Early Procurement Activities</li></ul>
45. 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><li>• Conduct of Early Procurement Activities</li></ul>
46. National Power Corporation	<ul style="list-style-type: none"><li>• Conduct of Early Procurement Activities</li></ul>
47. National Transmission Corporation	<ul style="list-style-type: none"><li>• FY 2021 APCPI</li></ul>
48. Philippine National Oil Company	<ul style="list-style-type: none"><li>• FY 2021 APCPI</li></ul>
49. PNOC Exploration Corporation	<ul style="list-style-type: none"><li>• Conduct of Early Procurement Activities</li></ul>
50. PNOC Renewables Corporation	<ul style="list-style-type: none"><li>• Sustained Compliance to Audit Findings</li><li>• Conduct of Early Procurement Activities</li><li>• Freedom of Information</li></ul>
51. 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>• Conduct of Early Procurement Activities</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>
52. Philippine Mining Development Corporation	<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><li>• Conduct of Early Procurement Activities</li></ul>
53. 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>• Conduct of Early Procurement Activities</li></ul>





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AGENCY	Deficiency
	<ul style="list-style-type: none"><li>Agency Review and Compliance Procedure to SALN</li><li>Freedom of Information</li></ul>
54. 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>Conduct of Early Procurement Activities</li><li>Posting of System of Ratings and Rankings</li></ul>
55. 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>Conduct of Early Procurement Activities</li><li>Freedom of Information</li><li>Posting of System of Ratings and Rankings</li></ul>
56. 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><li>Conduct of Early Procurement Activities</li></ul>
57. 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>Conduct of Early Procurement Activities</li><li>Posting of System of Ratings and Rankings</li></ul>
58. 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>Conduct of Early Procurement Activities</li><li>Agency Review and Compliance Procedure to SALN</li><li>Freedom of Information</li></ul>







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59. 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>Conduct of Early Procurement Activities</li> <li>Posting of System of Ratings and Rankings</li> </ul>
60. Clark International Airport Corporation	<ul style="list-style-type: none"> <li>FY 2021 APCPI</li> <li>Freedom of Information</li> </ul>
61. Light Rail Transit Authority	<ul style="list-style-type: none"> <li>ISO-QMS Certification</li> <li>Conduct of Early Procurement Activities</li> </ul>
62. Local Water Utilities Administration	<ul style="list-style-type: none"> <li>Sustained Compliance to Audit Findings</li> <li>Conduct of Early Procurement Activities</li> </ul>
63. Mactan-Cebu international Airport Authority	<ul style="list-style-type: none"> <li>FY 2021 APCPI</li> <li>Conduct of Early Procurement Activities</li> </ul>
64. Manila International Airport Authority	<ul style="list-style-type: none"> <li>Sustained Compliance to Audit Findings</li> <li>FY 2022 APP Non-CSE</li> <li>Conduct of Early Procurement Activities</li> </ul>
65. Metropolitan Waterworks and Sewerage System – CO	<ul style="list-style-type: none"> <li>Sustained Compliance to Audit Findings</li> <li>Conduct of Early Procurement Activities</li> </ul>
66. Metropolitan Waterworks and Sewerage System – RO	<ul style="list-style-type: none"> <li>Conduct of Early Procurement Activities</li> </ul>
67. National Irrigation Administration	<ul style="list-style-type: none"> <li>PhilGEPS Posting</li> <li>FY 2022 APP Non-CSE (RO NCR, CAR, 2, 3, 4A, 5, 10, 12, 13)</li> <li>FY 2023 Indicative APP Non-CSE</li> <li>FY 2021 APCPI</li> <li>Conduct of Early Procurement Activities</li> <li>Agency Review and Compliance Procedure to SALN</li> <li>Posting of System of Ratings and Rankings</li> </ul>
68. Philippine Aerospace Development Corporation	<ul style="list-style-type: none"> <li>Transparency Seal</li> <li>ARTA COC Requirement</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>Conduct of Early Procurement Activities</li> </ul>





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	<ul style="list-style-type: none"><li>Freedom of Information</li><li>Posting of System of Ratings and Rankings</li></ul>
69. Philippine National Construction Corporation	<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>Conduct of Early Procurement Activities</li><li>Posting of System of Ratings and Rankings</li></ul>
70. 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>Conduct of Early Procurement Activities</li><li>Freedom of Information</li><li>Posting of System of Ratings and Rankings</li></ul>
71. 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><li>Conduct of Early Procurement Activities</li></ul>
72. APO Productions Unit, Inc,	<ul style="list-style-type: none"><li>ARTA COC Requirement</li><li>ISO-QMS Certification</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>
73. 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>Conduct of Early Procurement Activities</li><li>Freedom of Information</li><li>Posting of System of Ratings and Rankings</li></ul>





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74. Philippine Postal Corporation	<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>• Conduct of Early Procurement Activities</li></ul>

*\*NOTE: The list does not include GOCCs under Abolition and Privatization, Privatized, Non-Operational, Dissolved and Non-Participating.*

