



**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 21 September 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
2. Development Bank of the Philippines	<ul style="list-style-type: none">• Conduct of Early Procurement Activities
3. DBP Data Center, Inc.	<ul style="list-style-type: none">• Transparency Seal• ARTA COC Requirement• ISO-QMS Certification• FY 2023 Indicative APP Non-CSE• FY 2023 APP-CSE• FY 2021 APCPI• Conduct of 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">• ISO-QMS Certification• FY 2022 APP Non-CSE
5. LBP Resources and Development Corporation	<ul style="list-style-type: none">• PhilGEPS Posting• FY 2023 Indicative APP Non-CSE• FY 2023 APP-CSE• Conduct of Early Procurement Activities
6. Land Bank Countryside Development Foundation, Incorporated	<ul style="list-style-type: none">• Transparency Seal• ARTA COC Requirement• FY 2022 APP Non-CSE• FY 2023 APP-CSE• FY 2021 APCPI• Conduct of 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 2022 APP Non-CSE• FY 2021 APCPI• Conduct of Early Procurement Activities• 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





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AGENCY	Deficiency
	<ul style="list-style-type: none">• FY 2021 APCPI• Conduct of Early Procurement Activities• 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
10. DBP Leasing Corporation	<ul style="list-style-type: none">• Transparency Seal• ARTA COC Requirement• ISO-QMS Certification• FY 2022 APP Non-CSE• FY 2023 Indicative APP Non-CSE• Conduct of Early Procurement Activities• Freedom of Information• Posting of System of Ratings and Rankings
11. Philippine Guaranty Corporation	<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 Indicative 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 2023 Indicative APP Non-CSE• FY 2021 APCPI
14. National Development Company	<ul style="list-style-type: none">• PhilGEPS Posting• FY 2021 APCPI• Conduct of Early Procurement Activities• Freedom of Information
15. National Home Mortgage Finance Corporation	<ul style="list-style-type: none">• FY 2022 APP Non-CSE• FY 2021 APCPI
16. Philippine Crop Insurance Corporation	<ul style="list-style-type: none">• Transparency Seal• Conduct of Early Procurement Activities





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17. Philippine Deposit Insurance Corporation	<ul style="list-style-type: none">FY 2021 APCPI
18. Social Housing Finance Corporation	<ul style="list-style-type: none">ISO-QMS CertificationPosting of System of Ratings and Rankings
19. UCPB Leasing and Finance Corporation	<ul style="list-style-type: none">Transparency SealISO-QMS CertificationFY 2021 APCPIConduct of Early Procurement ActivitiesFreedom of InformationPosting of System of Ratings and Rankings
20. UCPB Securities, Inc.	<ul style="list-style-type: none">Transparency SealISO-QMS CertificationFY 2022 APP Non-CSEFY 2021 APCPIConduct of Early Procurement ActivitiesFreedom of InformationPosting of System of Ratings and Rankings
21. Employees Compensation Commission	<ul style="list-style-type: none">PhilGEPS PostingARTA COC RequirementConduct of Early Procurement ActivitiesFreedom of Information
22. Home Development Mutual Fund	<ul style="list-style-type: none">PhilGEPS PostingFY 2023 Indicative APP Non-CSEConduct of Early Procurement Activities
23. Philippine Health Insurance Corporation	<ul style="list-style-type: none">PhilGEPS Posting (RO NCR, CAR, 1, 2, 3, 4A, 4B, 6, 8, 9, 10, 11, 12, 13)ISO-QMS CertificationFY 2022 APP Non-CSEFY 2021 APCPIConduct of Early Procurement Activities
24. Social Security System	<ul style="list-style-type: none">Conduct of Early Procurement Activities
25. Center For International Trade Expositions and Missions	<ul style="list-style-type: none">FY 2023 APP-CSEFY 2021 APCPI
26. Duty Free Philippines Corporation	<ul style="list-style-type: none">Transparency SealISO-QMS CertificationFY 2023 Indicative APP Non-CSEConduct of Early Procurement Activities





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AGENCY	Deficiency
	<ul style="list-style-type: none">Agency Review and Compliance Procedure to SALNFreedom of InformationPosting of System of Ratings and Rankings
27. Philippine International Trading Corporation	<ul style="list-style-type: none">Transparency SealFY 2021 APCPIConduct of Early Procurement ActivitiesFreedom of InformationPosting of System of Ratings and Rankings
28. Philippine Pharma Procurement, Inc	<ul style="list-style-type: none">PhilGEPS PostingISO-QMS CertificationFY 2022 APP Non-CSEFY 2023 Indicative APP Non-CSEFY 2023 APP-CSEFY 2021 APCPIConduct of Early Procurement ActivitiesFreedom of InformationPosting of System of Ratings and Rankings
29. National Food Authority	<ul style="list-style-type: none">PhilGEPS Posting (<i>Main Office, RO NCR, 1, 2, 3, 4, 6, 7, 10, 11, 12</i>)Sustained Compliance to Audit FindingsFY 2022 APP Non-CSEFY 2021 APCPIFreedom of Information
30. Clark Development Corporation	<ul style="list-style-type: none">Transparency SealConduct of Early Procurement Activities
31. John Hay Management Corporation	<ul style="list-style-type: none">FY 2023 Indicative APP Non-CSE
32. Laguna Lake Development Authority	<ul style="list-style-type: none">PhilGEPS PostingSustained Compliance to Audit FindingsFY 2021 APCPIConduct of Early Procurement ActivitiesAgency Review and Compliance Procedure to SALNFreedom of Information
33. National Housing Authority	<ul style="list-style-type: none">PhilGEPS PostingFY 2022 APP Non-CSEFY 2023 Indicative APP Non-CSEFY 2021 APCPIConduct of Early Procurement Activities





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AGENCY	Deficiency
	<ul style="list-style-type: none">• Posting of System of Ratings and Rankings
34. Palacio Del Gobernador Condominium Corporation	<ul style="list-style-type: none">• Transparency Seal• PhilGEPS Posting• ARTA COC Requirement• ISO-QMS Certification• FY 2022 APP Non-CSE• FY 2023 Indicative APP Non-CSE• FY 2021 APCPI• Conduct of Early Procurement Activities• Agency Review and Compliance Procedure to SALN• Freedom of Information• Posting of System of Ratings and Rankings
35. Philippine Reclamation Authority	<ul style="list-style-type: none">• PhilGEPS Posting• FY 2023 Indicative APP Non-CSE• FY 2021 APCPI• Conduct of Early Procurement Activities
36. Poro Point Management Corporation	<ul style="list-style-type: none">• Transparency Seal• FY 2023 Indicative APP Non-CSE• FY 2021 APCPI
37. Southern Philippines Development Authority	<ul style="list-style-type: none">• PhilGEPS Posting• ISO-QMS Certification• FY 2022 APP Non-CSE• FY 2023 Indicative APP Non-CSE• FY 2021 APCPI• Conduct of Early Procurement Activities• Freedom of Information• Posting of System of Ratings and Rankings
38. Tourism Infrastructure & Enterprise Zone Authority	<ul style="list-style-type: none">• PhilGEPS Posting• FY 2022 APP Non-CSE• FY 2023 APP-CSE• FY 2021 APCPI
39. Corregidor Foundation Inc.	<ul style="list-style-type: none">• Transparency Seal• ISO-QMS Certification• FY 2022 APP Non-CSE• FY 2023 Indicative APP Non-CSE• FY 2023 APP-CSE• FY 2021 APCPI• Conduct of Early Procurement Activities• Agency Review and Compliance Procedure to SALN





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AGENCY	Deficiency
	<ul style="list-style-type: none">Freedom of InformationPosting of System of Ratings and Rankings
40. Marawi Resort Hotel Inc.	<ul style="list-style-type: none">Transparency SealARTA COC RequirementISO-QMS CertificationFY 2022 APP Non-CSEFY 2023 APP-CSEFY 2021 APCPIConduct of Early Procurement ActivitiesAgency Review and Compliance Procedure to SALNFreedom of InformationPosting of System of Ratings and Rankings
41. Philippine Retirement Authority	<ul style="list-style-type: none">FY 2021 APCPIConduct of Early Procurement Activities
42. Tourism Promotions Board	<ul style="list-style-type: none">PhilGEPS PostingFY 2023 Indicative APP Non-CSEConduct of Early Procurement Activities
43. Boy Scouts of the Philippines	<ul style="list-style-type: none">Transparency SealPhilGEPS PostingARTA COC RequirementISO-QMS CertificationSustained Compliance to Audit FindingsFY 2022 APP Non-CSEFY 2023 Indicative APP Non-CSEFY 2023 APP-CSEFY 2021 APCPIConduct of Early Procurement ActivitiesAgency Review and Compliance Procedure to SALNFreedom of InformationPosting of System of Ratings and Rankings
44. Cultural Center of the Philippines	<ul style="list-style-type: none">Transparency SealPhilGEPS PostingISO-QMS CertificationFY 2022 APP Non-CSEFY 2021 APCPIConduct of Early Procurement ActivitiesAgency Review and Compliance Procedure to SALNFreedom of Information





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45. Nayong Filipino Foundation, Inc	<ul style="list-style-type: none"> Transparency Seal ISO-QMS Certification FY 2023 APP-CSE Conduct of Early Procurement Activities Freedom of Information Posting of System of Ratings and Rankings
46. Philippine Amusement and Gaming Corporation	<ul style="list-style-type: none"> FY 2023 APP-CSE Conduct of Early Procurement Activities
47. Philippine Charity Sweepstakes Office	<ul style="list-style-type: none"> PhilGEPS Posting FY 2022 APP Non-CSE FY 2023 APP-CSE FY 2021 APCPI Conduct of Early Procurement Activities
48. National Power Corporation	<ul style="list-style-type: none"> Conduct of Early Procurement Activities
49. National Transmission Corporation	<ul style="list-style-type: none"> FY 2021 APCPI
50. Philippine National Oil Company	<ul style="list-style-type: none"> Transparency Seal Sustained Compliance to Audit Findings FY 2022 APP Non-CSE FY 2021 APCPI
51. PNOG Exploration Corporation	<ul style="list-style-type: none"> Conduct of Early Procurement Activities
52. PNOG Renewables Corporation	<ul style="list-style-type: none"> Sustained Compliance to Audit Findings Conduct of Early Procurement Activities Freedom of Information
53. 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 Indicative APP Non-CSE FY 2023 APP-CSE FY 2021 APCPI Conduct of Early Procurement Activities Agency Review and Compliance Procedure to SALN Freedom of Information Posting of System of Ratings and Rankings
54. Philippine Mining Development Corporation	<ul style="list-style-type: none"> Transparency Seal FY 2022 APP Non-CSE





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	<ul style="list-style-type: none"> FY 2023 APP-CSE FY 2021 APCPI Conduct of Early Procurement Activities
55. 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 Conduct of Early Procurement Activities Agency Review and Compliance Procedure to SALN Freedom of Information
56. National Tobacco Administration	<ul style="list-style-type: none"> Transparency Seal PhilGEPS Posting ARTA COC Requirement FY 2022 APP Non-CSE FY 2021 APCPI Conduct of Early Procurement Activities Posting of System of Ratings and Rankings
57. Philippine Coconut Authority	<ul style="list-style-type: none"> Transparency Seal PhilGEPS Posting (<i>Main Office, Albay, RO 1, 2, 3, CAR, 4A, 6, 7, 8, 9, 10, 12, CARAGA</i>) ISO-QMS Certification FY 2022 APP Non-CSE FY 2023 Indicative APP Non-CSE Conduct of Early Procurement Activities Freedom of Information Posting of System of Ratings and Rankings
58. Philippine Fisheries Development Authority	<ul style="list-style-type: none"> FY 2022 APP Non-CSE FY 2023 Indicative APP Non-CSE FY 2021 APCPI Conduct of Early Procurement Activities
59. Sugar Regulatory Administration	<ul style="list-style-type: none"> PhilGEPS Posting Sustained Compliance to Audit Findings FY 2022 APP Non-CSE FY 2021 APCPI Conduct of Early Procurement Activities Posting of System of Ratings and Rankings
60. Food Terminal, Inc. (PMO)	<ul style="list-style-type: none"> Transparency Seal PhilGEPS Posting





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61. Civil Aviation Authority of the Philippines	<ul style="list-style-type: none">• PhilGEPS Posting• ISO-QMS Certification• FY 2023 Indicative APP Non-CSCE• Conduct of Early Procurement Activities• Posting of System of Ratings and Rankings
62. Clark International Airport Corporation	<ul style="list-style-type: none">• FY 2021 APCPI• Freedom of Information
63. Light Rail Transit Authority	<ul style="list-style-type: none">• ISO-QMS Certification• Conduct of Early Procurement Activities
64. Local Water Utilities Administration	<ul style="list-style-type: none">• Sustained Compliance to Audit Findings• Conduct of Early Procurement Activities
65. Mactan-Cebu international Airport Authority	<ul style="list-style-type: none">• FY 2021 APCPI• Conduct of Early Procurement Activities
66. Manila International Airport Authority	<ul style="list-style-type: none">• Sustained Compliance to Audit Findings• FY 2022 APP Non-CSE• Conduct of Early Procurement Activities
67. Metropolitan Waterworks and Sewerage System – CO	<ul style="list-style-type: none">• Sustained Compliance to Audit Findings• Conduct of Early Procurement Activities
68. Metropolitan Waterworks and Sewerage System – RO	<ul style="list-style-type: none">• Conduct of Early Procurement Activities
69. National Irrigation Administration	<ul style="list-style-type: none">• PhilGEPS Posting• FY 2022 APP Non-CSE• FY 2023 Indicative APP Non-CSE• FY 2021 APCPI• Conduct of Early Procurement Activities• Agency Review and Compliance Procedure to SALN• Posting of System of Ratings and Rankings





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





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76. Philippine Postal Corporation	<ul style="list-style-type: none">• Transparency Seal• PhilGEPS Posting• Sustained Compliance to Audit Findings• FY 2022 APP Non-CSE• FY 2021 APCPI• Conduct of Early Procurement Activities

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

