



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

List of Non-Compliance to Agency Accountability Requirements for
FY 2023 PBB to GOCCs under RA 10149
(Update as of 14 August 2024)

GOCCs	Deficiency
1. Al-Amanah Islamic Investment Bank of the Philippines	<ul style="list-style-type: none">• Transparency Seal• Designation of Committee on Anti-Red Tape• Sustained Compliance to Audit Findings• FY 2023 APP Non-CSE• FY 2024 Indicative APP Non-CSE• Conduct of FY 2024 Early Procurement Activities• ISO-QMS Certification
2. Development Bank of the Philippines	<ul style="list-style-type: none">• FY 2023 APP Non-CSE
3. DBP Data Center, Inc.	<ul style="list-style-type: none">• Transparency Seal• Designation of Committee on Anti-Red Tape• Client Satisfaction Measurement Report• FY 2024 Indicative APP Non-CSE• FY 2022 APCPI• Conduct of FY 2024 Early Procurement Activities• ISO-QMS Certification
4. Land Bank of the Philippines	<ul style="list-style-type: none">• FY 2023 APP Non-CSE• FY 2024 APP-CSE
5. LBP Resources and Development Corporation	<ul style="list-style-type: none">• Transparency Seal• PhilGEPS Posting• FY 2023 APP Non-CSE• FY 2024 Indicative APP Non-CSE• FY 2024 APP-CSE• FY 2022 APCPI• Conduct of FY 2024 Early Procurement Activities
6. Land Bank Countryside Development Foundation, Incorporated	<ul style="list-style-type: none">• FY 2023 APP Non-CSE• Conduct of FY 2024 Early Procurement Activities
7. Overseas Filipino Bank Inc.	<ul style="list-style-type: none">• Designation of Committee on Anti-Red Tape• Client Satisfaction Measurement Report• FY 2023 APP Non-CSE• FY 2024 Indicative APP Non-CSE• FY 2024 APP-CSE• FY 2022 APCPI• Conduct of FY 2024 Early Procurement Activities• ISO-QMS Certification
8. UCPB Savings Bank	<ul style="list-style-type: none">• PhilGEPS Posting• FY 2023 APP Non-CSE• FY 2022 APCPI• Conduct of FY 2024 Early Procurement Activities• ISO-QMS Certification• Compliance to Freedom of Information





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9. Credit Information Corporation	<ul style="list-style-type: none">• Transparency Seal• Designation of Committee on Anti-Red Tape• Conduct of FY 2024 Early Procurement Activities
10. DBP Leasing Corporation	<ul style="list-style-type: none">• Transparency Seal• PhilGEPS Posting• Designation of Committee on Anti-Red Tape• Client Satisfaction Measurement Report• FY 2023 APP Non-CSE• FY 2024 APP-CSE• Conduct of FY 2024 Early Procurement Activities
11. Philippine Guaranty Corporation*	<ul style="list-style-type: none">• Compliance to National Competition Policy
12. LBP Insurance Brokerage, Incorporated	<ul style="list-style-type: none">• Client Satisfaction Measurement Report• Sustained Compliance to Audit Findings• FY 2024 Indicative APP Non-CSE
13. LBP Leasing Corporation	<ul style="list-style-type: none">• Sustained Compliance to Audit Findings• FY 2023 APP Non-CSE
14. National Development Company	<ul style="list-style-type: none">• PhilGEPS Posting• Designation of Committee on Anti-Red Tape• Client Satisfaction Measurement Report• FY 2023 APP Non-CSE• FY 2022 APCPI
15. National Home Mortgage Finance Corporation	<ul style="list-style-type: none">• PhilGEPS Posting• FY 2023 APP Non-CSE• FY 2022 APCPI• Conduct of FY 2024 Early Procurement Activities
16. Philippine Crop Insurance Corporation	<ul style="list-style-type: none">• PhilGEPS Posting• FY 2023 APP Non-CSE• Conduct of FY 2024 Early Procurement Activities
17. Philippine Deposit Insurance Corporation	<ul style="list-style-type: none">• PhilGEPS Posting• Conduct of FY 2024 Early Procurement Activities
18. Social Housing Finance Corporation	<ul style="list-style-type: none">• FY 2023 APP Non-CSE• Conduct of FY 2024 Early Procurement Activities• ISO-QMS Certification
19. UCPB Leasing and Finance Corporation	<ul style="list-style-type: none">• Designation of Committee on Anti-Red Tape• FY 2023 APP Non-CSE• FY 2024 APP-CSE• FY 2022 APCPI• Conduct of FY 2024 Early Procurement Activities





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GOCCs	Deficiency
	<ul style="list-style-type: none">• ISO-QMS Certification• Compliance to Freedom of Information
20. UCPB Securities, Inc.	<ul style="list-style-type: none">• FY 2023 APP Non-CSE• FY 2024 APP-CSE• FY 2022 APCPI• Conduct of FY 2024 Early Procurement Activities• ISO-QMS Certification
21. Employees Compensation Commission	<ul style="list-style-type: none">• PhilGEPS Posting• Designation of Committee on Anti-Red Tape
22. Home Development Mutual Fund	<ul style="list-style-type: none">• PhilGEPS Posting• FY 2023 APP Non-CSE• Conduct of FY 2024 Early Procurement Activities
23. Philippine Health Insurance Corporation	<ul style="list-style-type: none">• PhilGEPS Posting• Client Satisfaction Measurement Report• FY 2023 APP Non-CSE• FY 2022 APCPI• Conduct of FY 2024 Early Procurement Activities
24. Social Security System	<ul style="list-style-type: none">• FY 2023 APP Non-CSE• Conduct of FY 2024 Early Procurement Activities
25. Center for International Trade Expositions and Missions	<ul style="list-style-type: none">• Conduct of FY 2024 Early Procurement Activities
26. Duty Free Philippines Corporation	<ul style="list-style-type: none">• Client Satisfaction Measurement Report• FY 2022 APCPI• Conduct of FY 2024 Early Procurement Activities• ISO-QMS Certification
27. Philippine International Trading Corporation	<ul style="list-style-type: none">• Designation of Committee on Anti-Red Tape• Client Satisfaction Measurement Report• FY 2023 APP Non-CSE• FY 2022 APCPI• Conduct of FY 2024 Early Procurement Activities• Compliance to Freedom of Information• Compliance to National Competition Policy
28. Philippine Pharma Procurement, Inc	<ul style="list-style-type: none">• Transparency Seal• Designation of Committee on Anti-Red Tape• Client Satisfaction Measurement Report• FY 2023 APP Non-CSE• FY 2024 Indicative APP Non-CSE• FY 2024 APP-CSE• FY 2022 APCPI





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	<ul style="list-style-type: none">• Conduct of FY 2024 Early Procurement Activities• ISO-QMS Certification• Compliance to National Competition Policy
29. Bases Conversion Development Authority	<ul style="list-style-type: none">• Conduct of FY 2024 Early Procurement Activities
30. Clark Development Corporation	<ul style="list-style-type: none">• Transparency Seal• Conduct of FY 2024 Early Procurement Activities
31. Laguna Lake Development Authority	<ul style="list-style-type: none">• Designation of Committee on Anti-Red Tape• Sustained Compliance to Audit Findings• FY 2024 APP-CSE• FY 2022 APCPI• Conduct of FY 2024 Early Procurement Activities
32. National Housing Authority	<ul style="list-style-type: none">• PhilGEPS Posting• Designation of Committee on Anti-Red Tape• Client Satisfaction Measurement Report• Sustained Compliance to Audit Findings• FY 2023 APP Non-CSE• FY 2024 Indicative APP Non-CSE• Conduct of FY 2024 Early Procurement Activities• Compliance to Freedom of Information
33. Palacio Del Gobernador Condominium Corporation	<ul style="list-style-type: none">• Transparency Seal• PhilGEPS Posting• Designation of Committee on Anti-Red Tape• FY 2023 APP Non-CSE• FY 2024 Indicative APP Non-CSE• FY 2024 APP-CSE• FY 2022 APCPI• Conduct of FY 2024 Early Procurement Activities
34. Philippine Reclamation Authority	<ul style="list-style-type: none">• PhilGEPS Posting• Sustained Compliance to Audit Findings• FY 2022 APCPI• Conduct of FY 2024 Early Procurement Activities
35. Southern Philippines Development Authority	<ul style="list-style-type: none">• Transparency Seal• Designation of Committee on Anti-Red Tape• Client Satisfaction Measurement Report• FY 2023 APP Non-CSE• FY 2024 Indicative APP Non-CSE• FY 2022 APCPI• Conduct of FY 2024 Early Procurement Activities• Compliance to Freedom of Information





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36. Tourism Infrastructure & Enterprise Zone Authority	<ul style="list-style-type: none">• Designation of Committee on Anti-Red Tape• FY 2024 Indicative APP Non-CSE• FY 2022 APCPI
37. Corregidor Foundation Inc.	<ul style="list-style-type: none">• Transparency Seal• Designation of Committee on Anti-Red Tape• Client Satisfaction Measurement Report• FY 2023 APP Non-CSE• FY 2024 Indicative APP Non-CSE• FY 2024 APP-CSE• FY 2022 APCPI• Conduct of FY 2024 Early Procurement Activities
38. Marawi Resort Hotel Inc.	<ul style="list-style-type: none">• Transparency Seal• Designation of Committee on Anti-Red Tape• Client Satisfaction Measurement Report• FY 2023 APP Non-CSE• FY 2024 Indicative APP Non-CSE• FY 2024 APP-CSE• FY 2022 APCPI• Conduct of FY 2024 Early Procurement Activities• Compliance to Freedom of Information
39. Philippine Retirement Authority	<ul style="list-style-type: none">• Client Satisfaction Measurement Report
40. Tourism Promotions Board	<ul style="list-style-type: none">• Conduct of FY 2024 Early Procurement Activities
41. Boy Scouts of the Philippines	<ul style="list-style-type: none">• Transparency Seal• PhilGEPS Posting• Designation of Committee on Anti-Red Tape• Client Satisfaction Measurement Report• Sustained Compliance to Audit Findings• FY 2023 APP Non-CSE• FY 2024 Indicative APP Non-CSE• FY 2024 APP-CSE• FY 2022 APCPI• Conduct of FY 2024 Early Procurement Activities• ISO-QMS Certification
42. Development Academy of the Philippines	<ul style="list-style-type: none">• Designation of Committee on Anti-Red Tape• Conduct of FY 2024 Early Procurement Activities
43. Cultural Center of the Philippines	<ul style="list-style-type: none">• Transparency Seal• PhilGEPS Posting• Designation of Committee on Anti-Red Tape• Client Satisfaction Measurement Report• FY 2023 APP Non-CSE• FY 2024 Indicative APP Non-CSE





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GOCCs	Deficiency
	<ul style="list-style-type: none">Conduct of FY 2024 Early Procurement Activities
44. Nayong Filipino Foundation, Inc	<ul style="list-style-type: none">Designation of Committee on Anti-Red TapeClient Satisfaction Measurement ReportFY 2023 APP Non-CSEConduct of FY 2024 Early Procurement ActivitiesISO-QMS CertificationCompliance to Freedom of Information
45. Philippine Amusement and Gaming Corporation	<ul style="list-style-type: none">Transparency SealDesignation of Committee on Anti-Red TapeClient Satisfaction Measurement Report
46. Philippine Charity Sweepstakes Office	<ul style="list-style-type: none">Designation of Committee on Anti-Red TapeFY 2023 APP Non-CSEFY 2024 APP-CSEConduct of FY 2024 Early Procurement Activities
47. National Electrification Administration	<ul style="list-style-type: none">Conduct of FY 2024 Early Procurement Activities
48. Philippine National Oil Company	<ul style="list-style-type: none">Conduct of FY 2024 Early Procurement Activities
49. Power Sector Assets and Liabilities Management Corporation	<ul style="list-style-type: none">Designation of Committee on Anti-Red TapeFY 2023 APP Non-CSE
50. PNOC Exploration Corporation	<ul style="list-style-type: none">Client Satisfaction Measurement ReportFY 2023 APP Non-CSE
51. PNOC Renewables Corporation	<ul style="list-style-type: none">Transparency SealPhilGEPS PostingConduct of FY 2024 Early Procurement Activities
52. Natural Resources Development Corporation	<ul style="list-style-type: none">Transparency SealDesignation of Committee on Anti-Red TapeClient Satisfaction Measurement ReportFY 2023 APP Non-CSEFY 2024 Indicative APP Non-CSEFY 2024 APP-CSEFY 2022 APCPIConduct of FY 2024 Early Procurement ActivitiesISO-QMS CertificationCompliance to Freedom of Information
53. Philippine Mining Development Corporation (formerly NRMDC)	<ul style="list-style-type: none">Transparency SealPhilGEPS PostingFY 2023 APP Non-CSEFY 2024 Indicative APP Non-CSEFY 2022 APCPI





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	<ul style="list-style-type: none">Conduct of FY 2024 Early Procurement Activities
54. National Dairy Authority	<ul style="list-style-type: none">PhilGEPS PostingClient Satisfaction Measurement ReportSustained Compliance to Audit FindingsFY 2023 APP Non-CSEFY 2024 Indicative APP Non-CSEFY 2022 APCPIConduct of FY 2024 Early Procurement Activities
55. National Food Authority	<ul style="list-style-type: none">PhilGEPS PostingSustained Compliance to Audit FindingsConduct of FY 2024 Early Procurement Activities
56. National Tobacco Administration*	<ul style="list-style-type: none">PhilGEPS PostingDesignation of Committee on Anti-Red TapeFY 2023 APP Non-CSEFY 2024 Indicative APP Non-CSEFY 2024 APP-CSEFY 2022 APCPIConduct of FY 2024 Early Procurement Activities
57. Philippine Coconut Authority	<ul style="list-style-type: none">Transparency SealPhilGEPS PostingDesignation of Committee on Anti-Red TapeClient Satisfaction Measurement ReportFY 2023 APP Non-CSEFY 2022 APCPIConduct of FY 2024 Early Procurement ActivitiesISO-QMS Certification
58. Philippine Fisheries Development Authority	<ul style="list-style-type: none">Transparency SealSustained Compliance to Audit FindingsFY 2023 APP Non-CSEFY 2024 Indicative APP Non-CSEFY 2022 APCPIConduct of FY 2024 Early Procurement Activities
59. Sugar Regulatory Administration	<ul style="list-style-type: none">PhilGEPS PostingDesignation of Committee on Anti-Red TapeClient Satisfaction Measurement ReportFY 2023 APP Non-CSEConduct of FY 2024 Early Procurement Activities
60. Food Terminal, Inc. (PMO)	<ul style="list-style-type: none">Transparency SealPhilGEPS PostingFY 2023 APP Non-CSEFY 2024 Indicative APP Non-CSE





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61. Cebu Port Authority	<ul style="list-style-type: none">PhilGEPS PostingDesignation of Committee on Anti-Red TapeClient Satisfaction Measurement ReportFY 2023 APP Non-CSEFY 2024 Indicative APP Non-CSEFY 2024 APP-CSEConduct of FY 2024 Early Procurement Activities
62. Civil Aviation Authority of the Philippines	<ul style="list-style-type: none">PhilGEPS PostingDesignation of Committee on Anti-Red TapeClient Satisfaction Measurement ReportFY 2024 Indicative APP Non-CSEConduct of FY 2024 Early Procurement ActivitiesISO-QMS Certification
63. Clark International Airport Corporation	<ul style="list-style-type: none">PhilGEPS PostingConduct of FY 2024 Early Procurement Activities
64. Light Rail Transit Authority	<ul style="list-style-type: none">Designation of Committee on Anti-Red TapeConduct of FY 2024 Early Procurement Activities
65. Local Water Utilities Administration	<ul style="list-style-type: none">Transparency SealPhilGEPS PostingDesignation of Committee on Anti-Red TapeClient Satisfaction Measurement ReportFY 2023 APP Non-CSEFY 2022 APCPIConduct of FY 2024 Early Procurement Activities
66. Mactan-Cebu international Airport Authority	<ul style="list-style-type: none">FY 2023 APP Non-CSEFY 2024 Indicative APP Non-CSE
67. Manila International Airport Authority	<ul style="list-style-type: none">FY 2023 APP Non-CSEFY 2022 APCPICompliance to National Competition Policy
68. Metropolitan Waterworks and Sewerage System – CO	<ul style="list-style-type: none">PhilGEPS PostingSustained Compliance to Audit FindingsFY 2023 APP Non-CSEFY 2024 Indicative APP Non-CSE
69. Metropolitan Waterworks and Sewerage System – RO	<ul style="list-style-type: none">FY 2023 APP Non-CSE





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	<ul style="list-style-type: none">• Conduct of FY 2024 Early Procurement Activities
70. National Irrigation Administration	<ul style="list-style-type: none">• Transparency Seal• PhilGEPS Posting• Designation of Committee on Anti-Red Tape• Sustained Compliance to Audit Findings• FY 2023 APP Non-CSE• FY 2024 Indicative APP Non-CSE• FY 2022 APCPI• Conduct of FY 2024 Early Procurement Activities• Compliance to Freedom of Information
71. Philippine National Construction Corporation (PMO)	<ul style="list-style-type: none">• Transparency Seal• PhilGEPS Posting• Designation of Committee on Anti-Red Tape• FY 2023 APP Non-CSE• FY 2024 Indicative APP Non-CSE• FY 2024 APP-CSE• FY 2022 APCPI• Conduct of FY 2024 Early Procurement Activities• ISO-QMS Certification
72. Philippine National Railways	<ul style="list-style-type: none">• Transparency Seal• PhilGEPS Posting• Designation of Committee on Anti-Red Tape• FY 2023 APP Non-CSE• FY 2024 Indicative APP Non-CSE• FY 2022 APCPI• Conduct of FY 2024 Early Procurement Activities
73. Philippine Ports Authority	<ul style="list-style-type: none">• Designation of Committee on Anti-Red Tape• FY 2023 APP Non-CSE• FY 2022 APCPI
74. APO Productions Unit, Inc,	<ul style="list-style-type: none">• Designation of Committee on Anti-Red Tape• Conduct of FY 2024 Early Procurement Activities
75. Intercontinental Broadcasting Corporation	<ul style="list-style-type: none">• Transparency Seal• PhilGEPS Posting• Designation of Committee on Anti-Red Tape• Client Satisfaction Measurement Report• FY 2023 APP Non-CSE• FY 2024 Indicative APP Non-CSE• FY 2024 APP-CSE• FY 2022 APCPI• Conduct of FY 2024 Early Procurement Activities• Compliance to Freedom of Information





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76. People's Television Network, Inc.	<ul style="list-style-type: none">• Transparency Seal• PhilGEPS Posting• Designation of Committee on Anti-Red Tape• Sustained Compliance to Audit Findings• FY 2024 Indicative APP Non-CSE• Conduct of FY 2024 Early Procurement Activities• ISO-QMS Certification
77. Philippine Postal Corporation	<ul style="list-style-type: none">• Transparency Seal• PhilGEPS Posting• Designation of Committee on Anti-Red Tape• FY 2023 APP Non-CSE• FY 2024 Indicative APP Non-CSE• FY 2024 APP-CSE• Conduct of FY 2024 Early Procurement Activities

*Awaiting Validation results from ARTA for the Client Satisfaction Measurement Report.

