



**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 20 September 2024)

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





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





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





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	<ul style="list-style-type: none"><li>FY 2022 APCPI</li><li>Conduct of FY 2024 Early Procurement Activities</li></ul>
31. National Housing Authority	<ul style="list-style-type: none"><li>PhilGEPS Posting</li><li>Designation of Committee on Anti-Red Tape</li><li>Client Satisfaction Measurement Report</li><li>Sustained Compliance to Audit Findings</li><li>FY 2023 APP Non-CSE</li><li>FY 2024 Indicative APP Non-CSE</li><li>Conduct of FY 2024 Early Procurement Activities</li><li>Compliance to Freedom of Information</li></ul>
32. Palacio Del Gobernador Condominium Corporation	<ul style="list-style-type: none"><li>Transparency Seal</li><li>PhilGEPS Posting</li><li>Designation of Committee on Anti-Red Tape</li><li>FY 2023 APP Non-CSE</li><li>FY 2024 Indicative APP Non-CSE</li><li>FY 2024 APP-CSE</li><li>FY 2022 APCPI</li><li>Conduct of FY 2024 Early Procurement Activities</li></ul>
33. Philippine Reclamation Authority	<ul style="list-style-type: none"><li>PhilGEPS Posting</li><li>Sustained Compliance to Audit Findings</li><li>Conduct of FY 2024 Early Procurement Activities</li></ul>
34. Southern Philippines Development Authority	<ul style="list-style-type: none"><li>Transparency Seal</li><li>Designation of Committee on Anti-Red Tape</li><li>FY 2023 APP Non-CSE</li><li>FY 2024 Indicative APP Non-CSE</li><li>FY 2022 APCPI</li><li>Conduct of FY 2024 Early Procurement Activities</li><li>Compliance to Freedom of Information</li></ul>
35. Tourism Infrastructure & Enterprise Zone Authority	<ul style="list-style-type: none"><li>Designation of Committee on Anti-Red Tape</li><li>FY 2024 Indicative APP Non-CSE</li><li>FY 2022 APCPI</li></ul>
36. Corregidor Foundation Inc.	<ul style="list-style-type: none"><li>Transparency Seal</li><li>Designation of Committee on Anti-Red Tape</li><li>Client Satisfaction Measurement Report</li><li>FY 2023 APP Non-CSE</li><li>FY 2024 Indicative APP Non-CSE</li><li>FY 2024 APP-CSE</li><li>FY 2022 APCPI</li><li>Conduct of FY 2024 Early Procurement Activities</li></ul>
37. Marawi Resort Hotel Inc.	<ul style="list-style-type: none"><li>Transparency Seal</li><li>Designation of Committee on Anti-Red Tape</li><li>Client Satisfaction Measurement Report</li></ul>







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	<ul style="list-style-type: none"><li>• FY 2023 APP Non-CSE</li><li>• FY 2024 Indicative APP Non-CSE</li><li>• FY 2024 APP-CSE</li><li>• FY 2022 APCPI</li><li>• Conduct of FY 2024 Early Procurement Activities</li><li>• Compliance to Freedom of Information</li></ul>
38. Philippine Retirement Authority	<ul style="list-style-type: none"><li>• Client Satisfaction Measurement Report</li></ul>
39. Tourism Promotions Board	<ul style="list-style-type: none"><li>• Conduct of FY 2024 Early Procurement Activities</li></ul>
40. Boy Scouts of the Philippines	<ul style="list-style-type: none"><li>• Transparency Seal</li><li>• PhilGEPS Posting</li><li>• Designation of Committee on Anti-Red Tape</li><li>• Client Satisfaction Measurement Report</li><li>• Sustained Compliance to Audit Findings</li><li>• FY 2023 APP Non-CSE</li><li>• FY 2024 Indicative APP Non-CSE</li><li>• FY 2024 APP-CSE</li><li>• FY 2022 APCPI</li><li>• Conduct of FY 2024 Early Procurement Activities</li><li>• ISO-QMS Certification</li></ul>
41. Development Academy of the Philippines	<ul style="list-style-type: none"><li>• Designation of Committee on Anti-Red Tape</li><li>• Conduct of FY 2024 Early Procurement Activities</li></ul>
42. Cultural Center of the Philippines	<ul style="list-style-type: none"><li>• PhilGEPS Posting</li><li>• Designation of Committee on Anti-Red Tape</li><li>• Client Satisfaction Measurement Report</li><li>• FY 2023 APP Non-CSE</li><li>• FY 2024 Indicative APP Non-CSE</li><li>• Conduct of FY 2024 Early Procurement Activities</li></ul>
43. Nayong Filipino Foundation, Inc	<ul style="list-style-type: none"><li>• Designation of Committee on Anti-Red Tape</li><li>• Client Satisfaction Measurement Report</li><li>• FY 2023 APP Non-CSE</li><li>• Conduct of FY 2024 Early Procurement Activities</li><li>• ISO-QMS Certification</li><li>• Compliance to Freedom of Information</li></ul>
44. Philippine Amusement and Gaming Corporation	<ul style="list-style-type: none"><li>• Designation of Committee on Anti-Red Tape</li></ul>
45. Philippine Charity Sweepstakes Office	<ul style="list-style-type: none"><li>• Designation of Committee on Anti-Red Tape</li><li>• FY 2023 APP Non-CSE</li><li>• FY 2024 APP-CSE</li><li>• Conduct of FY 2024 Early Procurement Activities</li></ul>





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46. National Electrification Administration	<ul style="list-style-type: none"> <li>Conduct of FY 2024 Early Procurement Activities</li> </ul>
47. Philippine National Oil Company	<ul style="list-style-type: none"> <li>Conduct of FY 2024 Early Procurement Activities</li> </ul>
48. Power Sector Assets and Liabilities Management Corporation	<ul style="list-style-type: none"> <li>Designation of Committee on Anti-Red Tape</li> <li>FY 2023 APP Non-CSE</li> </ul>
49. PNOC Exploration Corporation	<ul style="list-style-type: none"> <li>FY 2023 APP Non-CSE</li> </ul>
50. PNOC Renewables Corporation	<ul style="list-style-type: none"> <li>Transparency Seal</li> <li>PhilGEPS Posting</li> <li>Conduct of FY 2024 Early Procurement Activities</li> </ul>
51. Natural Resources Development Corporation	<ul style="list-style-type: none"> <li>Transparency Seal</li> <li>Designation of Committee on Anti-Red Tape</li> <li>Client Satisfaction Measurement Report</li> <li>FY 2023 APP Non-CSE</li> <li>FY 2024 Indicative APP Non-CSE</li> <li>FY 2024 APP-CSE</li> <li>FY 2022 APCPI</li> <li>Conduct of FY 2024 Early Procurement Activities</li> <li>ISO-QMS Certification</li> <li>Compliance to Freedom of Information</li> </ul>
52. Philippine Mining Development Corporation (formerly NRMD)	<ul style="list-style-type: none"> <li>Transparency Seal</li> <li>PhilGEPS Posting</li> <li>FY 2023 APP Non-CSE</li> <li>FY 2024 Indicative APP Non-CSE</li> <li>FY 2022 APCPI</li> <li>Conduct of FY 2024 Early Procurement Activities</li> </ul>
53. National Dairy Authority	<ul style="list-style-type: none"> <li>PhilGEPS Posting</li> <li>Client Satisfaction Measurement Report</li> <li>Sustained Compliance to Audit Findings</li> <li>FY 2023 APP Non-CSE</li> <li>FY 2024 Indicative APP Non-CSE</li> <li>FY 2022 APCPI</li> <li>Conduct of FY 2024 Early Procurement Activities</li> </ul>
54. National Food Authority	<ul style="list-style-type: none"> <li>PhilGEPS Posting</li> <li>Sustained Compliance to Audit Findings</li> <li>Conduct of FY 2024 Early Procurement Activities</li> </ul>
55. National Tobacco Administration	<ul style="list-style-type: none"> <li>PhilGEPS Posting</li> <li>Designation of Committee on Anti-Red Tape</li> <li>Client Satisfaction Measurement Report</li> <li>FY 2023 APP Non-CSE</li> <li>FY 2024 Indicative APP Non-CSE</li> </ul>





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	<ul style="list-style-type: none"><li>FY 2024 APP-CSE</li><li>FY 2022 APCPI</li><li>Conduct of FY 2024 Early Procurement Activities</li></ul>
56. Philippine Coconut Authority	<ul style="list-style-type: none"><li>Transparency Seal</li><li>PhilGEPS Posting</li><li>Designation of Committee on Anti-Red Tape</li><li>Client Satisfaction Measurement Report</li><li>FY 2023 APP Non-CSE</li><li>FY 2022 APCPI</li><li>Conduct of FY 2024 Early Procurement Activities</li><li>ISO-QMS Certification</li></ul>
57. Philippine Fisheries Development Authority	<ul style="list-style-type: none"><li>Transparency Seal</li><li>Sustained Compliance to Audit Findings</li><li>FY 2023 APP Non-CSE</li><li>FY 2024 Indicative APP Non-CSE</li><li>FY 2022 APCPI</li><li>Conduct of FY 2024 Early Procurement Activities</li></ul>
58. Sugar Regulatory Administration	<ul style="list-style-type: none"><li>PhilGEPS Posting</li><li>Designation of Committee on Anti-Red Tape</li><li>Client Satisfaction Measurement Report</li><li>FY 2023 APP Non-CSE</li><li>Conduct of FY 2024 Early Procurement Activities</li></ul>
59. Food Terminal, Inc. (PMO)	<ul style="list-style-type: none"><li>Transparency Seal</li><li>PhilGEPS Posting</li><li>FY 2023 APP Non-CSE</li><li>FY 2024 Indicative APP Non-CSE</li><li>FY 2024 APP-CSE</li><li>FY 2022 APCPI</li><li>Conduct of FY 2024 Early Procurement Activities</li><li>ISO-QMS Certification</li></ul>
60. Cebu Port Authority	<ul style="list-style-type: none"><li>PhilGEPS Posting</li><li>Designation of Committee on Anti-Red Tape</li><li>FY 2023 APP Non-CSE</li><li>FY 2024 Indicative APP Non-CSE</li><li>FY 2024 APP-CSE</li><li>Conduct of FY 2024 Early Procurement Activities</li></ul>
61. Civil Aviation Authority of the Philippines	<ul style="list-style-type: none"><li>PhilGEPS Posting</li><li>Designation of Committee on Anti-Red Tape</li><li>Client Satisfaction Measurement Report</li><li>FY 2024 Indicative APP Non-CSE</li><li>Conduct of FY 2024 Early Procurement Activities</li><li>ISO-QMS Certification</li></ul>





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62. Clark International Airport Corporation	<ul style="list-style-type: none"> <li>PhilGEPS Posting</li> <li>Conduct of FY 2024 Early Procurement Activities</li> </ul>
63. Light Rail Transit Authority	<ul style="list-style-type: none"> <li>Designation of Committee on Anti-Red Tape</li> <li>Conduct of FY 2024 Early Procurement Activities</li> </ul>
64. Local Water Utilities Administration	<ul style="list-style-type: none"> <li>PhilGEPS Posting</li> <li>Designation of Committee on Anti-Red Tape</li> <li>Client Satisfaction Measurement Report</li> <li>FY 2023 APP Non-CSE</li> <li>FY 2022 APCPI</li> <li>Conduct of FY 2024 Early Procurement Activities</li> </ul>
65. Mactan-Cebu international Airport Authority	<ul style="list-style-type: none"> <li>FY 2023 APP Non-CSE</li> </ul>
66. Manila International Airport Authority	<ul style="list-style-type: none"> <li>FY 2023 APP Non-CSE</li> <li>FY 2022 APCPI</li> <li>Compliance to National Competition Policy</li> </ul>
67. Metropolitan Waterworks and Sewerage System – CO	<ul style="list-style-type: none"> <li>PhilGEPS Posting</li> <li>Sustained Compliance to Audit Findings</li> <li>FY 2023 APP Non-CSE</li> <li>FY 2024 Indicative APP Non-CSE</li> </ul>
68. Metropolitan Waterworks and Sewerage System – RO	<ul style="list-style-type: none"> <li>FY 2023 APP Non-CSE</li> <li>Conduct of FY 2024 Early Procurement Activities</li> </ul>
69. National Irrigation Administration	<ul style="list-style-type: none"> <li>PhilGEPS Posting</li> <li>Designation of Committee on Anti-Red Tape</li> <li>Sustained Compliance to Audit Findings</li> <li>FY 2023 APP Non-CSE</li> <li>FY 2024 Indicative APP Non-CSE</li> <li>FY 2022 APCPI</li> <li>Conduct of FY 2024 Early Procurement Activities</li> <li>Compliance to Freedom of Information</li> </ul>
70. Philippine National Construction Corporation (PMO)	<ul style="list-style-type: none"> <li>Transparency Seal</li> <li>PhilGEPS Posting</li> <li>Designation of Committee on Anti-Red Tape</li> <li>FY 2023 APP Non-CSE</li> <li>FY 2024 Indicative APP Non-CSE</li> <li>FY 2024 APP-CSE</li> <li>FY 2022 APCPI</li> <li>Conduct of FY 2024 Early Procurement Activities</li> <li>ISO-QMS Certification</li> </ul>
71. Philippine National Railways	<ul style="list-style-type: none"> <li>PhilGEPS Posting</li> <li>Designation of Committee on Anti-Red Tape</li> </ul>





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	<ul style="list-style-type: none"><li>• FY 2023 APP Non-CSE</li><li>• FY 2024 Indicative APP Non-CSE</li><li>• FY 2022 APCPI</li><li>• Conduct of FY 2024 Early Procurement Activities</li></ul>
72. Philippine Ports Authority	<ul style="list-style-type: none"><li>• Designation of Committee on Anti-Red Tape</li><li>• FY 2023 APP Non-CSE</li><li>• FY 2022 APCPI</li></ul>
73. APO Productions Unit, Inc,	<ul style="list-style-type: none"><li>• Designation of Committee on Anti-Red Tape</li><li>• Conduct of FY 2024 Early Procurement Activities</li></ul>
74. Intercontinental Broadcasting Corporation	<ul style="list-style-type: none"><li>• Transparency Seal</li><li>• PhilGEPS Posting</li><li>• Designation of Committee on Anti-Red Tape</li><li>• Client Satisfaction Measurement Report</li><li>• FY 2023 APP Non-CSE</li><li>• FY 2024 Indicative APP Non-CSE</li><li>• FY 2024 APP-CSE</li><li>• FY 2022 APCPI</li><li>• Conduct of FY 2024 Early Procurement Activities</li><li>• Compliance to Freedom of Information</li></ul>
75. People's Television Network, Inc.	<ul style="list-style-type: none"><li>• Transparency Seal</li><li>• PhilGEPS Posting</li><li>• Designation of Committee on Anti-Red Tape</li><li>• Sustained Compliance to Audit Findings</li><li>• FY 2024 Indicative APP Non-CSE</li><li>• Conduct of FY 2024 Early Procurement Activities</li><li>• ISO-QMS Certification</li></ul>
76. Philippine Postal Corporation	<ul style="list-style-type: none"><li>• Transparency Seal</li><li>• PhilGEPS Posting</li><li>• Designation of Committee on Anti-Red Tape</li><li>• FY 2023 APP Non-CSE</li><li>• FY 2024 Indicative APP Non-CSE</li><li>• FY 2024 APP-CSE</li><li>• Conduct of FY 2024 Early Procurement Activities</li></ul>

