



**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 22 April 2024)

GOCCs	Deficiency
1. Al-Amanah Islamic Investment Bank of the Philippines	<ul style="list-style-type: none">• Transparency Seal• Sustained Compliance to Audit Findings• FY 2023 APP Non-CSE• FY 2024 Indicative APP Non-CSE
2. Development Bank of the Philippines	<ul style="list-style-type: none">• Transparency Seal• FY 2023 APP Non-CSE
3. DBP Data Center, Inc.	<ul style="list-style-type: none">• Transparency Seal• FY 2024 Indicative APP Non-CSE• FY 2022 APCPI
4. Land Bank of the Philippines	<ul style="list-style-type: none">• Transparency Seal• 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
6. Land Bank Countryside Development Foundation, Incorporated	<ul style="list-style-type: none">• Transparency Seal• FY 2023 APP Non-CSE• FY 2024 Indicative APP Non-CSE
7. Overseas Filipino Bank Inc.	<ul style="list-style-type: none">• Transparency Seal• FY 2023 APP Non-CSE• FY 2024 Indicative APP Non-CSE• FY 2024 APP-CSE• FY 2022 APCPI
8. United Coconut Planters Bank	<ul style="list-style-type: none">• Transparency Seal• FY 2023 APP Non-CSE• FY 2024 Indicative APP Non-CSE• FY 2024 APP-CSE• FY 2022 APCPI
9. UCPB Savings Bank	<ul style="list-style-type: none">• Transparency Seal• PhilGEPS Posting• FY 2023 APP Non-CSE• FY 2024 Indicative APP Non-CSE• FY 2022 APCPI





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10. Credit Information Corporation	<ul style="list-style-type: none">• Transparency Seal
11. DBP Leasing 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
12. Philippine Guaranty Corporation (formerly HGC and PhilEXIM)	<ul style="list-style-type: none">• Transparency Seal• PhilGEPS Posting• FY 2024 APP-CSE• Compliance to National Competition Policy
13. LBP Insurance Brokerage, Incorporated	<ul style="list-style-type: none">• Sustained Compliance to Audit Findings• FY 2024 Indicative APP Non-CSE
14. LBP Leasing Corporation	<ul style="list-style-type: none">• Transparency Seal• Sustained Compliance to Audit Findings• FY 2023 APP Non-CSE• FY 2023 Indicative APP Non-CSE
15. National Development Company	<ul style="list-style-type: none">• Transparency Seal• PhilGEPS Posting• FY 2023 APP Non-CSE• FY 2022 APCPI
16. National Home Mortgage Finance Corporation	<ul style="list-style-type: none">• PhilGEPS Posting• FY 2023 APP Non-CSE• FY 2022 APCPI
17. Philippine Crop Insurance Corporation	<ul style="list-style-type: none">• PhilGEPS Posting• FY 2023 APP Non-CSE
18. Philippine Deposit Insurance Corporation	<ul style="list-style-type: none">• PhilGEPS Posting
19. Small Business Corporation	<ul style="list-style-type: none">• FY 2023 APP Non-CSE
20. Social Housing Finance Corporation	<ul style="list-style-type: none">• Transparency Seal• FY 2023 APP Non-CSE
21. UCPB Leasing and Finance Corporation	<ul style="list-style-type: none">• Transparency Seal• FY 2023 APP Non-CSE• FY 2024 Indicative APP Non-CSE• FY 2024 APP-CSE• FY 2022 APCPI





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22. UCPB Securities, Inc.	<ul style="list-style-type: none"> • Transparency Seal • FY 2023 APP Non-CSE • FY 2024 Indicative APP Non-CSE • FY 2024 APP-CSE • FY 2022 APCPI
23. Employees Compensation Commission	<ul style="list-style-type: none"> • PhilGEPS Posting
24. Occupational Safety and Health Center	<ul style="list-style-type: none"> • PhilGEPS Posting
25. Government Service Insurance System	<ul style="list-style-type: none"> • PhilGEPS Posting
26. Home Development Mutual Fund	<ul style="list-style-type: none"> • PhilGEPS Posting • FY 2023 APP Non-CSE
27. Philippine Health Insurance Corporation	<ul style="list-style-type: none"> • Transparency Seal • PhilGEPS Posting • FY 2023 APP Non-CSE • FY 2022 APCPI
28. Social Security System	<ul style="list-style-type: none"> • FY 2023 APP Non-CSE
29. Duty Free Philippines Corporation	<ul style="list-style-type: none"> • Transparency Seal • ISO-QMS Certification • FY 2022 APCPI
30. Philippine International Trading Corporation	<ul style="list-style-type: none"> • FY 2023 APP Non-CSE • FY 2022 APCPI • Compliance to National Competition Policy
31. Philippine Pharma Procurement, Inc	<ul style="list-style-type: none"> • Transparency Seal • FY 2023 APP Non-CSE • FY 2024 Indicative APP Non-CSE • FY 2024 APP-CSE • FY 2022 APCPI • Compliance to National Competition Policy
32. Clark Development Corporation	<ul style="list-style-type: none"> • Transparency Seal • PhilGEPS Posting • FY 2024 Indicative APP Non-CSE
33. John Hay Management Corporation	<ul style="list-style-type: none"> • PhilGEPS Posting
34. Laguna Lake Development Authority	<ul style="list-style-type: none"> • Transparency Seal • Sustained Compliance to Audit Findings





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	<ul style="list-style-type: none">• FY 2024 Indicative APP Non-CSE• FY 2024 APP-CSE• FY 2022 APCPI
35. National Housing Authority	<ul style="list-style-type: none">• PhilGEPS Posting• Sustained Compliance to Audit Findings• FY 2023 APP Non-CSE• FY 2024 Indicative APP Non-CSE
36. Palacio Del Gobernador Condominium 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
37. Philippine Reclamation Authority	<ul style="list-style-type: none">• Transparency Seal• PhilGEPS Posting• Sustained Compliance to Audit Findings• FY 2022 APCPI
38. Southern Philippines Development Authority	<ul style="list-style-type: none">• Transparency Seal• FY 2023 APP Non-CSE• FY 2022 APCPI
39. Tourism Infrastructure & Enterprise Zone Authority	<ul style="list-style-type: none">• FY 2024 Indicative APP Non-CSE• FY 2022 APCPI
40. Corregidor Foundation Inc.	<ul style="list-style-type: none">• Transparency Seal• FY 2023 APP Non-CSE• FY 2024 Indicative APP Non-CSE• FY 2024 APP-CSE• FY 2022 APCPI
41. Marawi Resort Hotel Inc.	<ul style="list-style-type: none">• Transparency Seal• FY 2023 APP Non-CSE• FY 2024 Indicative APP Non-CSE• FY 2024 APP-CSE• FY 2022 APCPI
42. Boy Scouts of the Philippines	<ul style="list-style-type: none">• Transparency Seal• PhilGEPS Posting• Sustained Compliance to Audit Findings• FY 2023 APP Non-CSE• FY 2024 Indicative APP Non-CSE





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	<ul style="list-style-type: none">FY 2024 APP-CSEFY 2022 APCPI
43. Development Academy of the Philippines	<ul style="list-style-type: none">Transparency Seal
44. Cultural Center of the Philippines	<ul style="list-style-type: none">Transparency SealPhilGEPS PostingFY 2023 APP Non-CSEFY 2024 Indicative APP Non-CSE
45. Nayong Filipino Foundation, Inc	<ul style="list-style-type: none">Transparency SealFY 2023 APP Non-CSEFY 2024 APP-CSE
46. Philippine Amusement and Gaming Corporation	<ul style="list-style-type: none">Transparency Seal
47. Philippine Charity Sweepstakes Office	<ul style="list-style-type: none">PhilGEPS PostingFY 2023 APP Non-CSEFY 2024 APP-CSE
48. National Transmission Corporation	<ul style="list-style-type: none">FY 2023 APP Non-CSE
49. Philippine National Oil Company	<ul style="list-style-type: none">PhilGEPS Posting
50. Power Sector Assets and Liabilities Management Corporation	<ul style="list-style-type: none">PhilGEPS PostingFY 2023 APP Non-CSE
51. PNOC Exploration Corporation	<ul style="list-style-type: none">FY 2023 APP Non-CSE
52. PNOC Renewables Corporation	<ul style="list-style-type: none">Transparency SealPhilGEPS PostingFY 2024 Indicative APP Non-CSEFreedom of Information
53. Natural Resources Development Corporation	<ul style="list-style-type: none">Transparency SealFY 2023 APP Non-CSEFY 2024 Indicative APP Non-CSEFY 2024 APP-CSEFY 2022 APCPI
54. Philippine Mining Development Corporation (formerly NRMDC)	<ul style="list-style-type: none">Transparency SealPhilGEPS PostingFY 2023 APP Non-CSEFY 2024 Indicative APP Non-CSEFY 2024 APP-CSE





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	<ul style="list-style-type: none">FY 2022 APCPI
55. National Dairy Authority	<ul style="list-style-type: none">Transparency SealPhilGEPS PostingSustained Compliance to Audit FindingsFY 2023 APP Non-CSEFY 2024 Indicative APP Non-CSEFY 2022 APCPI
56. National Food Authority	<ul style="list-style-type: none">Transparency SealPhilGEPS PostingSustained Compliance to Audit Findings
57. National Tobacco Administration	<ul style="list-style-type: none">Transparency SealPhilGEPS PostingFY 2023 APP Non-CSEFY 2024 Indicative APP Non-CSEFY 2024 APP-CSEFY 2022 APCPI
58. Philippine Coconut Authority	<ul style="list-style-type: none">Transparency SealPhilGEPS PostingFY 2023 APP Non-CSEFY 2024 Indicative APP Non-CSEFY 2022 APCPI
59. 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 APCPI
60. Sugar Regulatory Administration	<ul style="list-style-type: none">Transparency SealPhilGEPS PostingFY 2023 APP Non-CSE
61. Food Terminal, Inc. (PMO)	<ul style="list-style-type: none">Transparency SealPhilGEPS PostingFY 2023 APP Non-CSEFY 2024 Indicative APP Non-CSEFY 2024 APP-CSEFY 2022 APCPI
62. Cebu Port Authority	<ul style="list-style-type: none">PhilGEPS PostingFY 2023 APP Non-CSE





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	<ul style="list-style-type: none"> FY 2024 Indicative APP Non-CSE FY 2024 APP-CSE
63. Civil Aviation Authority of the Philippines	<ul style="list-style-type: none"> Transparency Seal PhilGEPS Posting FY 2024 Indicative APP Non-CSE
64. Clark International Airport Corporation	<ul style="list-style-type: none"> PhilGEPS Posting
65. Local Water Utilities Administration	<ul style="list-style-type: none"> Transparency Seal PhilGEPS Posting FY 2023 APP Non-CSE FY 2022 APCPI
66. Mactan-Cebu international Airport Authority	<ul style="list-style-type: none"> FY 2023 APP Non-CSE FY 2024 Indicative APP Non-CSE
67. Manila International Airport Authority	<ul style="list-style-type: none"> FY 2023 APP Non-CSE FY 2022 APCPI Compliance to National Competition Policy
68. Metropolitan Waterworks and Sewerage System – CO	<ul style="list-style-type: none"> Transparency Seal PhilGEPS Posting Sustained Compliance to Audit Findings FY 2023 APP Non-CSE FY 2024 Indicative APP Non-CSE
69. Metropolitan Waterworks and Sewerage System – RO	<ul style="list-style-type: none"> FY 2023 APP Non-CSE
70. National Irrigation Administration	<ul style="list-style-type: none"> Transparency Seal PhilGEPS Posting Sustained Compliance to Audit Findings FY 2023 APP Non-CSE FY 2024 Indicative APP Non-CSE FY 2022 APCPI
71. Philippine National Construction Corporation (PMO)	<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
72. Philippine National Railways	<ul style="list-style-type: none"> Transparency Seal PhilGEPS Posting





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73. Philippine Ports Authority	<ul style="list-style-type: none">PhilGEPS PostingFY 2023 APP Non-CSEFY 2022 APCPI
74. APO Productions Unit, Inc,	<ul style="list-style-type: none">Transparency Seal
75. Intercontinental Broadcasting Corporation	<ul style="list-style-type: none">Transparency SealPhilGEPS PostingFY 2023 APP Non-CSEFY 2024 Indicative APP Non-CSEFY 2024 APP-CSEFY 2022 APCPI
76. People's Television Network, Inc.	<ul style="list-style-type: none">Transparency SealPhilGEPS PostingSustained Compliance to Audit FindingsFY 2024 Indicative APP Non-CSE
77. Philippine Postal Corporation	<ul style="list-style-type: none">Transparency SealPhilGEPS PostingFY 2023 APP Non-CSEFY 2024 Indicative APP Non-CSEFY 2024 APP-CSE

*NOTE: The list does not include validation results yet for ARTA-CART, ARTA-CSM, ISO-QMS, FOI, EPA requirement.



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