



**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 28 June 2024)

GOCCs	Deficiency
1. Al-Amanah Islamic Investment Bank of the Philippines	<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>• Conduct of FY 2024 Early Procurement Activities</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>• 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. Land Bank of the Philippines	<ul style="list-style-type: none"><li>• FY 2023 APP Non-CSE</li><li>• FY 2024 APP-CSE</li></ul>
5. 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>
6. 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>
7. Overseas Filipino Bank Inc.	<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>• ISO-QMS Certification</li></ul>
8. United Coconut Planters Bank	<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><li>• Compliance to Freedom of Information</li></ul>
9. 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></ul>





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





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	<ul style="list-style-type: none"><li>• Conduct of FY 2024 Early Procurement Activities</li><li>• ISO-QMS Certification</li><li>• Compliance to Freedom of Information</li></ul>
22. 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><li>• ISO-QMS Certification</li></ul>
23. Employees Compensation Commission	<ul style="list-style-type: none"><li>• PhilGEPS Posting</li></ul>
24. Occupational Safety and Health Center	<ul style="list-style-type: none"><li>• PhilGEPS Posting</li><li>• Conduct of FY 2024 Early Procurement Activities</li></ul>
25. 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>
26. 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>
27. 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>
28. Center for International Trade Expositions and Missions	<ul style="list-style-type: none"><li>• Conduct of FY 2024 Early Procurement Activities</li></ul>
29. Duty Free Philippines Corporation	<ul style="list-style-type: none"><li>• FY 2022 APCPI</li><li>• Conduct of FY 2024 Early Procurement Activities</li></ul>
30. Philippine International Trading Corporation	<ul style="list-style-type: none"><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>
31. Philippine Pharma Procurement, Inc	<ul style="list-style-type: none"><li>• Transparency Seal</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>



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	<ul style="list-style-type: none"><li>Compliance to National Competition Policy</li></ul>
32. Bases Conversion Development Authority	<ul style="list-style-type: none"><li>Conduct of FY 2024 Early Procurement Activities</li></ul>
33. Clark Development Corporation	<ul style="list-style-type: none"><li>Transparency Seal</li><li>Conduct of FY 2024 Early Procurement Activities</li></ul>
34. Laguna Lake Development Authority	<ul style="list-style-type: none"><li>Sustained Compliance to Audit Findings</li><li>FY 2024 APP-CSE</li><li>FY 2022 APCPI</li><li>Conduct of FY 2024 Early Procurement Activities</li></ul>
35. National Housing Authority	<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><li>Conduct of FY 2024 Early Procurement Activities</li><li>Compliance to Freedom of Information</li></ul>
36. Palacio Del Gobernador Condominium 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>
37. Philippine Reclamation Authority	<ul style="list-style-type: none"><li>PhilGEPS Posting</li><li>Sustained Compliance to Audit Findings</li><li>FY 2022 APCPI</li><li>Conduct of FY 2024 Early Procurement Activities</li></ul>
38. Southern Philippines Development Authority	<ul style="list-style-type: none"><li>Transparency Seal</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>
39. Tourism Infrastructure & Enterprise Zone Authority	<ul style="list-style-type: none"><li>FY 2024 Indicative APP Non-CSE</li><li>FY 2022 APCPI</li></ul>
40. Corregidor Foundation Inc.	<ul style="list-style-type: none"><li>Transparency Seal</li><li>FY 2023 APP Non-CSE</li><li>FY 2024 Indicative APP Non-CSE</li><li>FY 2024 APP-CSE</li></ul>







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GOCCs	Deficiency
	<ul style="list-style-type: none"><li>FY 2022 APCPI</li><li>Conduct of FY 2024 Early Procurement Activities</li></ul>
41. Marawi Resort Hotel Inc.	<ul style="list-style-type: none"><li>Transparency Seal</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>
42. Tourism Promotions Board	<ul style="list-style-type: none"><li>Conduct of FY 2024 Early Procurement Activities</li></ul>
43. Boy Scouts of the Philippines	<ul style="list-style-type: none"><li>Transparency Seal</li><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><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>
44. Development Academy of the Philippines	<ul style="list-style-type: none"><li>Conduct of FY 2024 Early Procurement Activities</li></ul>
45. Cultural Center of the Philippines	<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>Conduct of FY 2024 Early Procurement Activities</li></ul>
46. Nayong Filipino Foundation, Inc	<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><li>Compliance to Freedom of Information</li></ul>
47. Philippine Amusement and Gaming Corporation	<ul style="list-style-type: none"><li>Transparency Seal</li></ul>
48. Philippine Charity Sweepstakes Office	<ul style="list-style-type: none"><li>FY 2023 APP Non-CSE</li><li>FY 2024 APP-CSE</li><li>Conduct of FY 2024 Early Procurement Activities</li></ul>
49. National Electrification Administration	<ul style="list-style-type: none"><li>Conduct of FY 2024 Early Procurement Activities</li></ul>
50. Philippine National Oil Company	<ul style="list-style-type: none"><li>Conduct of FY 2024 Early Procurement Activities</li></ul>





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51. Power Sector Assets and Liabilities Management Corporation	<ul style="list-style-type: none"><li>PhilGEPS Posting</li><li>FY 2023 APP Non-CSE</li></ul>
52. PNOG Exploration Corporation	<ul style="list-style-type: none"><li>FY 2023 APP Non-CSE</li></ul>
53. PNOG 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>
54. Natural Resources Development Corporation	<ul style="list-style-type: none"><li>Transparency Seal</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>
55. 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>
56. National Dairy Authority	<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><li>FY 2022 APCPI</li><li>Conduct of FY 2024 Early Procurement Activities</li></ul>
57. 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>
58. National Tobacco Administration	<ul style="list-style-type: none"><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>
59. Philippine Coconut Authority	<ul style="list-style-type: none"><li>Transparency Seal</li><li>PhilGEPS Posting</li><li>FY 2023 APP Non-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><li>• ISO-QMS Certification</li></ul>
60. 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>
61. Sugar Regulatory Administration	<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>
62. 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>
63. Cebu Port Authority	<ul style="list-style-type: none"><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>• Conduct of FY 2024 Early Procurement Activities</li></ul>
64. Civil Aviation Authority of the Philippines	<ul style="list-style-type: none"><li>• PhilGEPS Posting</li><li>• FY 2024 Indicative APP Non-CSE</li><li>• Conduct of FY 2024 Early Procurement Activities</li><li>• ISO-QMS Certification</li></ul>
65. Clark International Airport Corporation	<ul style="list-style-type: none"><li>• PhilGEPS Posting</li><li>• Conduct of FY 2024 Early Procurement Activities</li></ul>
66. Light Rail Transit Authority	<ul style="list-style-type: none"><li>• Conduct of FY 2024 Early Procurement Activities</li></ul>
67. Local Water Utilities Administration	<ul style="list-style-type: none"><li>• Transparency Seal</li><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>





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68. Mactan-Cebu international Airport Authority	<ul style="list-style-type: none"><li>FY 2023 APP Non-CSE</li><li>FY 2024 Indicative APP Non-CSE</li></ul>
69. 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>
70. 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>
71. 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>
72. National Irrigation Administration	<ul style="list-style-type: none"><li>Transparency Seal</li><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><li>FY 2022 APCPI</li><li>Conduct of FY 2024 Early Procurement Activities</li><li>Compliance to Freedom of Information</li></ul>
73. Philippine National Construction Corporation (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>
74. Philippine National Railways	<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>
75. Philippine Ports Authority	<ul style="list-style-type: none"><li>FY 2023 APP Non-CSE</li><li>FY 2022 APCPI</li></ul>
76. APO Productions Unit, Inc,	<ul style="list-style-type: none"><li>Conduct of FY 2024 Early Procurement Activities</li></ul>
77. Intercontinental Broadcasting Corporation	<ul style="list-style-type: none"><li>Transparency Seal</li></ul>







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	<ul style="list-style-type: none"><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>Compliance to Freedom of Information</li></ul>
78. People's Television Network, Inc.	<ul style="list-style-type: none"><li>Transparency Seal</li><li>PhilGEPS Posting</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>
79. Philippine Postal 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>Conduct of FY 2024 Early Procurement Activities</li></ul>

**NOTE:** The list does not include validation results yet for ARTA-CART and ARTA-CSM.  
GOCCs under RA 10149 with Pending Validation to ISO-QMS Certification requirements:

1. Al-Amanah Islamic Investment Bank of the Philippines
2. Land Bank Countryside Development Foundation, Inc.
3. Credit Information Corporation
4. DBP Leasing Corporation
5. Philippine Deposit Insurance Corporation
6. Occupational Safety and Health Center
7. Philippine Health Insurance Corporation
8. Social Security System
9. Center For International Trade Expositions and Missions
10. Duty Free Philippines Corporation
11. Clark Development Corporation
12. John Hay Management Corporation
13. Laguna Lake Development Authority
14. National Housing Authority
15. Philippine Reclamation Authority
16. Philippine Retirement Authority
17. Cultural Center of the Philippines
18. Philippine Amusement and Gaming Corporation
19. National Transmission Corporation
20. Philippine National Oil Company
21. Power Sector Assets and Liabilities Management Corporation
22. Philippine Fisheries Development Authority
23. Metropolitan Waterworks and Sewerage System – CO
24. Metropolitan Waterworks and Sewerage System – RO
25. Philippine Postal Corporation



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Technical Secretariat and Resource Institution