



22 March 2021

**MS. BERNADETTE ROMULO-PUYAT**

*Secretary, Department of Tourism and TPB Chairperson*

**MR. MARIA ANTHONETTE C. VELASCO-ALLONES**

*Chief Operating Officer (COO)*

**TOURISM PROMOTIONS BOARD (TPB)**

4/F Legaspi Towers, 300 Roxas Boulevard  
Manila

**RE: RESULT OF THE VALIDATION OF THE IATF  
REQUIREMENTS FOR THE 2019 PBB**

Dear Secretary Puyat and COO Velasco-Allones,

This is to formally transmit the Result of the Validation of Good Governance Conditions (GCGs), Support to Operations (STOs), General Administration and Support Services (GASS) and Other Cross-Cutting Requirements provided by the Inter-Agency Task Force (IATF) of the Harmonization of National Government Performance Monitoring, Information and Reporting Systems (***Annex A***), which enumerates the final non-compliant agencies who failed to meet the IATF requirements for the grant of the 2019 Performance-Based Bonus (PBB).

Based on the List of Non-Compliant GOCCs covered by Republic Act No. 10149, TPB was found to be non-compliant with the following:

- |                                  |                            |
|----------------------------------|----------------------------|
| Good Governance Conditions       | • PhilGEPS                 |
| Other Cross-Cutting Requirements | • FY 2018 APCPI Submission |

Under Item 4.2. of GCG Memorandum Circular (M.C.) No. 2019-02,<sup>1</sup> a GOCC must satisfy 100% of the Good Governance Conditions and all other compliances required under the applicable IATF Memorandum Circular to be eligible to grant the PBB to its qualified officers and employees.

In this regard, TPB fails to satisfy the requirements of GCG M.C. No. 2019-02, particularly on the compliance to the Good Governance Conditions. Thus, the corporation is considered **INELIGIBLE** to grant the 2019 PBB.

We also take this opportunity to remind the Board that any unilateral action to release the PBB will be considered as a violation of the Board's fiduciary duty to protect the assets of the GOCC as provided under Section 19 of Republic Act No. 10149.<sup>2</sup>

Consequently, pursuant to GCG M.C. No. 2018-04,<sup>3</sup> failure to qualify for the PBB means that the Appointive Members of the Governing Board of TPB shall not be qualified to receive the Performance-Based Incentive (PBI).

<sup>1</sup> Interim Performance-Based Bonus dated 25 July 2019.

<sup>2</sup> GOCC Governance Act of 2011.

<sup>3</sup> Interim Performance-Based Incentive (PBI) System for Appointive Directors of GOCCs covered by GCG for 2016 and for the Years Thereafter.

**FOR TPB'S INFORMATION AND GUIDANCE.**

Very truly yours,

# **Annex A**



**Inter-Agency Task Force on the Harmonization of  
National Government Performance Monitoring, Information and Reporting Systems  
(Administrative Order No. 25 S. 2011)**

**Result of Validation of Good Governance Conditions and ISO-QMS Requirement for FY 2019 PBB  
Final List of Non-Compliant GOCCs under RA 10149**

<b>Transparency Seal</b> <i>(as of November 20, 2020)</i>	<b>PhilGEPS</b> <i>(as of October 15, 2020)</i>	<b>ISO-QMS Requirement</b> <i>(as of December 29, 2020)</i>
<ol style="list-style-type: none"><li>1. Al-Amanah Islamic Investment Bank of the Philippines</li><li>2. DBP Data Center. Inc.</li><li>3. LBP Resources and Development Corporation</li><li>4. Overseas Filipino Bank Inc.</li><li>5. Credit Information Corporation</li><li>6. Home Guaranty Corporation (merged with PhilEXIM)</li><li>7. Masaganang Sakahan, Inc.</li><li>8. National Livelihood Development Corp.</li><li>9. People's Credit and Finance Corporation</li><li>10. Quedan &amp; Rural Credit Guarantee Corporation</li><li>11. Social Housing Finance Corporation</li><li>12. Philippine Export-Import Credit Agency (merged with HGC)</li><li>13. Veterans Federation of the Philippines</li><li>14. Duty Free Philippines Corporation</li><li>15. Laguna Lake Development Authority</li><li>16. Palacio Del Gobernador Condominium Corporation</li><li>17. Partido Development Administration</li><li>18. Philippine Reclamation Authority</li><li>19. Quezon City Development Authority</li><li>20. Southern Philippines Development Authority</li><li>21. Corregidor Foundation Inc.</li></ol>	<ol style="list-style-type: none"><li>1. LBP Resources and Development Corporation</li><li>2. Social Housing Finance Corporation</li><li>3. Philippine Health Insurance Corporation</li><li>4. Veterans Federation of the Philippines</li><li>5. Philippine International Trading Corporation</li><li>6. National Housing Authority</li><li>7. Philippine Reclamation Authority</li><li>8. Southern Philippines Development Authority</li><li>9. Tourism Promotions Board</li><li>10. Boy Scouts of the Philippines</li><li>11. Cultural Center of the Philippines</li><li>12. Philippine Charity Sweepstakes Office</li><li>13. National Power Corporation</li><li>14. National Dairy Authority</li><li>15. National Food Authority</li><li>16. National Tobacco Administration</li><li>17. Philippine Coconut Authority</li><li>18. Civil Aviation Authority of the Philippines</li><li>19. National Irrigation Administration</li><li>20. North Luzon Railway Corporation</li><li>21. Philippine National Railways</li><li>22. Philippine Postal Corporation</li><li>23. La Union Medical Center</li></ol>	<ol style="list-style-type: none"><li>1. Al-Amanah Islamic Investment Bank of the Philippines</li><li>2. DBP Data Center. Inc.</li><li>3. Overseas Filipino Bank Inc.</li><li>4. Credit Information Corporation</li><li>5. National Livelihood Development Corp.</li><li>6. People's Credit and Finance Corporation</li><li>7. Quedan &amp; Rural Credit Guarantee Corporation</li><li>8. Veterans Federation of the Philippines</li><li>9. Philippine Pharma Procurement, Inc</li><li>10. Palacio Del Gobernador Condominium Corporation</li><li>11. Partido Development Administration</li><li>12. Quezon City Development Authority</li><li>13. Southern Philippines Development Authority</li><li>14. Corregidor Foundation Inc.</li><li>15. Marawi Resort Hotel Inc.</li><li>16. Boy Scouts of the Philippines</li><li>17. Girl Scouts of the Philippines</li><li>18. Nayong Filipino Foundation, Inc</li><li>19. PNOC Renewables Corporation</li><li>20. Philippine Electricity Market Corporation</li><li>21. Batong Buhay Gold Mines, Inc.</li><li>22. Bukidnon Forest, Inc.</li><li>23. Natural Resources Development Corporation</li></ol>



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Final List of Non-Compliant GOCCs under RA 10149**

<b>Transparency Seal</b> <i>(as of November 20, 2020)</i>	<b>PhilGEPS</b> <i>(as of October 15, 2020)</i>	<b>ISO-QMS Requirement</b> <i>(as of December 29, 2020)</i>
22. Marawi Resort Hotel Inc. 23. Boy Scouts of the Philippines 24. Girl Scouts of the Philippines 25. Nayong Filipino Foundation, Inc. 26. Philippine Electricity Market Corporation 27. Batong Buhay Gold Mines, Inc. 28. Bukidnon Forest, Inc. 29. Natural Resources Development Corporation 30. North Davao Mining Corporation  31. National Food Authority 32. National Tobacco Administration 33. Philippine Sugar Corporation (PMO) 34. Phividec Panay Agro-Industrial Corp. 35. National Sugar Development Company 36. Civil Aviation Authority of the Philippines 37. Clark International Airport Corporation 38. Light Rail Transit Authority 39. North Luzon Railway Corporation 40. Panay Railways, Inc.  41. PEA Tollway Corporation 42. Philippine Aerospace Development Corporation 43. Philippine National Construction Corporation (PMO) 44. Philippine National Railways 45. Southern Utility Management and Services Inc. 46. Intercontinental Broadcasting Corporation		24. North Davao Mining Corporation 25. Philippine Coconut Authority 26. Philippine Sugar Corporation (PMO) 27. Phividec Panay Agro-Industrial Corp. 28. Food Terminal, Inc. (PMO) 29. National Sugar Development Company 30. Civil Aviation Authority of the Philippines  31. Clark International Airport Corporation 32. National Irrigation Administration 33. North Luzon Railway Corporation 34. Panay Railways, Inc. 35. PEA Tollway Corporation 36. Philippine Aerospace Development Corporation 37. Philippine National Construction Corporation (PMO) 38. Philippine National Railways 39. Southern Utility Management and Services Inc. 40. Intercontinental Broadcasting Corporation  41. People's Television Network, Inc. 42. Philippine Postal Corporation 43. La Union Medical Center 44. Batangas Land Company 45. First Cavite Industrial Estate Inc. 46. G. Y. Real Estate Inc. 47. Kamayan Realty Corporation 48. Pinagkaisa Realty Corporation

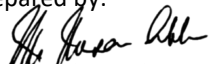


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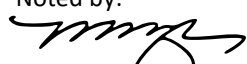
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47. People's Television Network, Inc 48. Philippine Postal Corporation 49. La Union Medical Center 50. Batangas Land Company  51. First Cavite Industrial Estate Inc. 52. G. Y. Real Estate Inc. 53. Kamayan Realty Corporation 54. Pinagkaisa Realty Corporation 55. Philippine Communications Satellite Corporation		49. Philippine Communications Satellite Corporation

Prepared by:

  
**MARIA ROSARIO A. ABLAN**  
Program Director, DAP  
AO25 Secretariat

Noted by:

  
**MAGDALENA L. MENDOZA**  
Senior Vice-President, DAP

Endorsed by:

**LAURA B. PASCUA**  
Undersecretary, DBM and  
Head, AO25 Technical Working Group



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**Result of Validation of Other Cross-Cutting Requirements for FY 2019 PBB**  
**Final List of Non-Compliant GOCCs under RA 10149**

<b>Sustained Compliance with Audit Findings</b> <i>(as of September 17, 2020)</i>	<b>Posting of Systems of Rating and Ranking</b> <i>(as of November 06, 2020)</i>	<b>Freedom of Information Compliance</b> <i>(as of March 31, 2020)</i>	<b>Posting of Agency Review and Compliance Procedure of SALN</b> <i>(as of July 15, 2020)</i>
<ol style="list-style-type: none"><li>Credit Information Corporation</li><li>Home Guaranty Corporation</li><li>National Livelihood Development Corp.</li><li>People's Credit and Finance Corporation</li><li>Social Housing Finance Corporation</li><li>Philippine Export-Import Credit Agency</li><li>Philippine Health Insurance Corporation</li><li>Social Security System</li><li>Veterans Federation of the Philippines</li><li>Philippine Pharma Procurement, Inc.</li><li>National Housing Authority</li><li>Partido Development Administration</li><li>Philippine Reclamation Authority</li><li>Quezon City Development Authority</li><li>Marawi Resort Hotel Inc.</li><li>Girl Scouts of the Philippines</li></ol>	<ol style="list-style-type: none"><li>DBP Data Center. Inc.</li><li>LBP Resources and Development Corporation</li><li>Land Bank Countryside Dev't Foundation, Inc</li><li>Overseas Filipino Bank Inc.</li><li>Credit Information Corporation</li><li>Home Guaranty Corporation</li><li>Masaganang Sakahan, Inc.</li><li>National Livelihood Development Corp.</li><li>People's Credit and Finance Corporation</li><li>Quedan &amp; Rural Credit Guarantee Corporation</li><li>Social Housing Finance Corporation</li><li>Veterans Federation of the Philippines</li><li>Duty Free Philippines Corporation</li><li>Philippine International Trading Corporation</li><li>Philippine Pharma Procurement, Inc</li><li>Laguna Lake Development Authority</li><li>National Housing Authority</li></ol>	<ol style="list-style-type: none"><li>DBP Data Center. Inc.</li><li>Credit Information Corporation</li><li>National Livelihood Development Corp.</li><li>People's Credit and Finance Corporation</li><li>Quedan &amp; Rural Credit Guarantee Corporation</li><li>Social Housing Finance Corporation</li><li>Veterans Federation of the Philippines</li><li>Philippine International Trading Corporation</li><li>Palacio Del Gobernador Condominium Corporation</li><li>Partido Development Administration</li><li>Quezon City Development Authority</li><li>Southern Philippines Development Authority</li><li>Corregidor Foundation Inc.</li><li>Marawi Resort Hotel Inc.</li><li>Girl Scouts of the Philippines</li><li>Nayong Filipino Foundation, Inc</li></ol>	<ol style="list-style-type: none"><li>DBP Data Center. Inc.</li><li>LBP Resources and Development Corporation</li><li>Credit Information Corporation</li><li>DBP Leasing Corporation</li><li>LBP Leasing Corporation</li><li>National Livelihood Development Corp.</li><li>People's Credit and Finance Corporation</li><li>Quedan &amp; Rural Credit Guarantee Corporation</li><li>Social Housing Finance Corporation</li><li>Home Development Mutual Fund</li><li>Veterans Federation of the Philippines</li><li>Duty Free Philippines Corporation</li><li>Philippine International Trading Corporation</li><li>Laguna Lake Development Authority</li><li>Palacio Del Gobernador Condominium Corporation</li><li>Partido Development Administration</li><li>Quezon City Development Authority</li></ol>



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**Result of Validation of Other Cross-Cutting Requirements for FY 2019 PBB**  
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<b>Sustained Compliance with Audit Findings</b> <i>(as of September 17, 2020)</i>	<b>Posting of Systems of Rating and Ranking</b> <i>(as of November 06, 2020)</i>	<b>Freedom of Information Compliance</b> <i>(as of March 31, 2020)</i>	<b>Posting of Agency Review and Compliance Procedure of SALN</b> <i>(as of July 15, 2020)</i>
17. Philippine Charity Sweepstakes Office 18. Philippine Electricity Market Corporation 19. Batong Buhay Gold Mines, Inc. 20. Bukidnon Forest, Inc.  21. Natural Resources Development Corporation 22. North Davao Mining Corporation 23. Philippine Sugar Corporation (PMO) 24. Phividec Panay Agro-Industrial Corp. 25. National Sugar Development Company 26. Light Rail Transit Authority 27. North Luzon Railway Corporation 28. Panay Railways, Inc. 29. PEA Tollway Corporation 30. People's Television Network, Inc.  31. La Union Medical Center 32. G. Y. Real Estate Inc. 33. Philippine Communications Satellite Corporation	18. Palacio Del Gobernador Condominium Corporation 19. Partido Development Administration 20. Philippine Reclamation Authority  21. Quezon City Development Authority 22. Southern Philippines Development Authority 23. Tourism Infrastructure & Enterprise Zone Authority 24. Corregidor Foundation Inc. 25. Marawi Resort Hotel Inc. 26. Boy Scouts of the Philippines 27. Girl Scouts of the Philippines 28. Nayong Filipino Foundation, Inc. 29. Philippine Electricity Market Corporation 30. Batong Buhay Gold Mines, Inc.  31. Bukidnon Forest, Inc. 32. Natural Resources Development Corporation 33. North Davao Mining Corporation 34. National Food Authority 35. National Tobacco Administration 36. Philippine Coconut Authority	17. Philippine Electricity Market Corporation 18. Batong Buhay Gold Mines, Inc. 19. Bukidnon Forest, Inc. 20. Natural Resources Development Corporation  21. North Davao Mining Corporation 22. Philippine Sugar Corporation (PMO) 23. Phividec Panay Agro-Industrial Corp. 24. Food Terminal, Inc. (PMO) 25. National Sugar Development Company 26. Northern Foods Corporation (PMO) 27. North Luzon Railway Corporation 28. Panay Railways, Inc. 29. Philippine Aerospace Development Corporation 30. Philippine National Railways  31. Southern Utility Management and Services Inc. 32. Intercontinental Broadcasting Corporation 33. La Union Medical Center 34. Batangas Land Company 35. First Cavite Industrial Estate Inc.	18. Southern Philippines Development Authority 19. Tourism Infrastructure & Enterprise Zone Authority 20. Corregidor Foundation Inc.  21. Marawi Resort Hotel Inc. 22. Boy Scouts of the Philippines 23. Girl Scouts of the Philippines 24. Cultural Center of the Philippines 25. Nayong Filipino Foundation, Inc. 26. PNOC Renewables Corporation 27. Philippine Electricity Market Corporation 28. Batong Buhay Gold Mines, Inc. 29. Bukidnon Forest, Inc. 30. Natural Resources Development Corporation  31. North Davao Mining Corporation 32. Philippine Mining Development Corporation (formerly NRMDC) 33. National Dairy Authority 34. Philippine Sugar Corporation (PMO) 35. Phividec Panay Agro-Industrial Corp. 36. Sugar Regulatory Administration 37. Food Terminal, Inc. (PMO)



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	37. Philippine Sugar Corporation (PMO) 38. Phividec Panay Agro-Industrial Corp. 39. Food Terminal, Inc. (PMO) 40. National Sugar Development Company  41. Civil Aviation Authority of the Philippines 42. North Luzon Railway Corporation 43. Panay Railways, Inc. 44. PEA Tollway Corporation 45. Philippine Aerospace Development Corporation 46. Philippine National Construction Corporation (PMO) 47. Philippine National Railways 48. Southern Utility Management and Services Inc. 49. Intercontinental Broadcasting Corporation 50. People's Television Network, Inc.  51. La Union Medical Center 52. Batangas Land Company 53. First Cavite Industrial Estate Inc. 54. G. Y. Real Estate Inc. 55. Kamayan Realty Corporation	36. G. Y. Real Estate Inc. 37. Kamayan Realty Corporation 38. Pinagkaisa Realty Corporation 39. Philippine Communications Satellite Corporation	38. National Sugar Development Company 39. Northern Foods Corporation (PMO) 40. Civil Aviation Authority of the Philippines  41. Manila International Airport Authority 42. National Irrigation Administration 43. North Luzon Railway Corporation 44. Panay Railways, Inc. 45. PEA Tollway Corporation 46. Philippine Aerospace Development Corporation 47. Philippine National Construction Corporation (PMO) 48. Philippine National Railways 49. Southern Utility Management and Services Inc. 50. APO Productions Unit, Inc.  51. Intercontinental Broadcasting Corporation 52. People's Television Network, Inc. 53. La Union Medical Center 54. Batangas Land Company 55. First Cavite Industrial Estate Inc.



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	56. Pinagkaisa Realty Corporation 57. Philippine Communications Satellite Corporation		56. G. Y. Real Estate Inc. 57. Kamayan Realty Corporation 58. Pinagkaisa Realty Corporation 59. Philippine Communications Satellite Corporation

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<b>FY 2018 APCPI Submission</b> <i>(as of January 29, 2021)</i>	<b>FY 2019 APP Non-CSE Submission</b> <i>(as of February 16, 2021)</i>	<b>Posting of Indicative FY 2020 APP Non-CSE</b> <i>(as of June 05, 2020)</i>	<b>FY 2020 APP CSE Submission</b> <i>(as of November 11, 2020)</i>	<b>Conduct of Early Procurement Activities</b> <i>(as of December 30, 2020)</i>
1. Al-Amanah Islamic Investment Bank of the Philippines 2. DBP Data Center Inc. 3. Overseas Filipino Bank Inc. 4. Credit Information Corporation 5. Veterans Federation of the Philippines 6. Philippine Pharma Procurement, Inc 7. Bases Conversion Development Authority 8. Laguna Lake Development Authority 9. Palacio Del Gobernador Condominium Corporation 10. Tourism Promotions Board  11. Boy Scouts of the Philippines 12. Girl Scouts of the Philippines 13. Cultural Center of the Philippines	1. Al-Amanah Islamic Investment Bank of the Philippines 2. DBP Data Center. Inc. 3. Overseas Filipino Bank Inc. 4. Credit Information Corporation 5. DBP Leasing Corporation 6. Philippine Crop Insurance Corporation 7. Quedan & Rural Credit Guarantee Corporation 8. Employees Compensation Commission 9. Home Development Mutual Fund 10. Philippine Health Insurance Corporation (RO VII)  11. Center for International Trade Expositions and Missions 12. Bases Conversion Development Authority	1. Al-Amanah Islamic Investment Bank of the Philippines 2. DBP Data Center. Inc. 3. LBP Resources and Development Corporation 4. Overseas Filipino Bank Inc. 5. Credit Information Corporation 6. Home Guaranty Corporation (merged with PhilEXIM) 7. Masaganang Sakahan, Inc. 8. National Livelihood Development Corp. 9. People's Credit and Finance Corporation 10. Quedan & Rural Credit Guarantee Corporation  11. Philippine Export-Import Credit Agency (merged with HGC) 12. Veterans Federation of the Philippines	1. Al-Amanah Islamic Investment Bank of the Philippines 2. Land Bank Countryside Dev't Foundation, Inc 3. Overseas Filipino Bank Inc. 4. LBP Leasing Corporation 5. Masaganang Sakahan, Inc. 6. National Livelihood Development Corp. 7. People's Credit and Finance Corporation 8. Quedan & Rural Credit Guarantee Corporation 9. Philippine Export-Import Credit Agency (merged with HGC) 10. Veterans Federation of the Philippines  11. Quezon City Development Authority 12. Corregidor Foundation Inc. 13. Marawi Resort Hotel Inc. 14. Boy Scouts of the Philippines	1. Credit Information Corporation 2. Home Guaranty Corporation (merged with PhilEXIM) 3. Social Housing Finance Corporation 4. Philippine Health Insurance Corporation 5. National Housing Authority 6. Southern Philippines Development Authority 7. Tourism Infrastructure & Enterprise Zone Authority 8. Cultural Center of the Philippines 9. National Dairy Authority 10. National Food Authority  11. Philippine Coconut Authority 12. Philippine Fisheries Development Authority 13. Sugar Regulatory Administration 14. Light Rail Transit Authority



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14. Nayong Filipino Foundation, Inc 15. Philippine Charity Sweepstakes Office 16. Bukidnon Forest, Inc. 17. National Food Authority 18. Phividec Panay Agro-Industrial Corp. 19. Food Terminal, Inc. (PMO)  20. National Sugar Development Company 21. Civil Aviation Authority of the Philippines 22. Metropolitan Waterworks and Sewerage System – RO 23. PEA Tollway Corporation 24. Philippine Aerospace Development Corporation 25. Philippine National Construction Corporation (PMO) 26. Philippine Ports Authority 27. People's Television Network, Inc 28. Philippine Postal Corporation	13. Laguna Lake Development Authority 14. Palacio Del Gobernador Condominium Corporation 15. Partido Development Administration 16. Poro Point Management Corporation 17. Quezon City Development Authority 18. Tourism Infrastructure & Enterprise Zone Authority 19. Corregidor Foundation Inc. 20. Marawi Resort Hotel Inc.  21. Philippine Retirement Authority 22. Boy Scouts of the Philippines 23. Girl Scouts of the Philippines 24. Nayong Filipino Foundation, Inc 25. Philippine Charity Sweepstakes Office 26. Batong Buhay Gold Mines, Inc.	13. Duty Free Philippines Corporation 14. Philippine Pharma Procurement, Inc 15. Laguna Lake Development Authority 16. Palacio Del Gobernador Condominium Corporation 17. Partido Development Administration 18. Philippine Reclamation Authority 19. Quezon City Development Authority 20. Southern Philippines Development Authority  21. Tourism Infrastructure & Enterprise Zone Authority 22. Corregidor Foundation Inc. 23. Marawi Resort Hotel Inc. 24. Boy Scouts of the Philippines 25. Girl Scouts of the Philippines 26. Cultural Center of the Philippines	15. Girl Scouts of the Philippines 16. Nayong Filipino Foundation, Inc 17. Philippine Electricity Market Corporation 18. Batong Buhay Gold Mines, Inc. 19. Bukidnon Forest, Inc. 20. Natural Resources Development Corporation  21. North Davao Mining Corporation 22. Philippine Mining Development Corporation (formerly NRMDC) 23. Philippine Sugar Corporation (PMO) 24. Phividec Panay Agro-Industrial Corp. 25. Food Terminal, Inc. (PMO) 26. National Sugar Development Company 27. Panay Railways, Inc. 28. PEA Tollway Corporation	15. Local Water Utilities Administration 16. Philippine National Railways 17. People's Television Network, Inc. 18. Philippine Postal Corporation



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29. La Union Medical Center	27. PNOC Renewables Corporation 28. Bukidnon Forest, Inc. 29. Natural Resources Development Corporation 30. North Davao Mining Corporation  31. Philippine Mining Development Corporation (formerly NRMDC) 32. Philippine Fisheries Development Authority 33. Phividec Panay Agro-Industrial Corp. 34. Food Terminal, Inc. (PMO) 35. National Sugar Development Company 36. Cebu Port Authority 37. Local Water Utilities Administration 38. Manila International Airport Authority 39. PEA Tollway Corporation 40. Philippine National Construction Corporation (PMO)	27. Nayong Filipino Foundation, Inc 28. Philippine Electricity Market Corporation 29. Batong Buhay Gold Mines, Inc. 30. Bukidnon Forest, Inc.  31. Natural Resources Development Corporation 32. North Davao Mining Corporation 33. National Tobacco Administration 34. Philippine Sugar Corporation (PMO) 35. Phividec Panay Agro-Industrial Corp. 36. National Sugar Development Company 37. Civil Aviation Authority of the Philippines 38. Clark International Airport Corporation 39. Light Rail Transit Authority 40. Local Water Utilities Administration	29. Philippine Aerospace Development Corporation 30. Philippine National Construction Corporation (PMO)  31. Philippine National Railways 32. Southern Utility Management and Services Inc. 33. APO Productions Unit, Inc, 34. Intercontinental Broadcasting Corporation 35. Batangas Land Company 36. First Cavite Industrial Estate Inc. 37. G. Y. Real Estate Inc. 38. Kamayan Realty Corporation 39. Pinagkaisa Realty Corporation 40. Philippine Communications Satellite Corporation	



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**Result of Validation of Procurement Requirements for FY 2019 PBB**  
**Final List of Non-Compliant GOCCs under RA 10149**

<b>FY 2018 APCPI Submission</b> <i>(as of January 29, 2021)</i>	<b>FY 2019 APP Non-CSE Submission</b> <i>(as of February 16, 2021)</i>	<b>Posting of Indicative FY 2020 APP Non-CSE</b> <i>(as of June 05, 2020)</i>	<b>FY 2020 APP CSE Submission</b> <i>(as of November 11, 2020)</i>	<b>Conduct of Early Procurement Activities</b> <i>(as of December 30, 2020)</i>
		55. First Cavite Industrial Estate Inc. 56. G. Y. Real Estate Inc. 57. Kamayan Realty Corporation 58. Pinagkaisa Realty Corporation 59. Philippine Communications Satellite Corporation		

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