

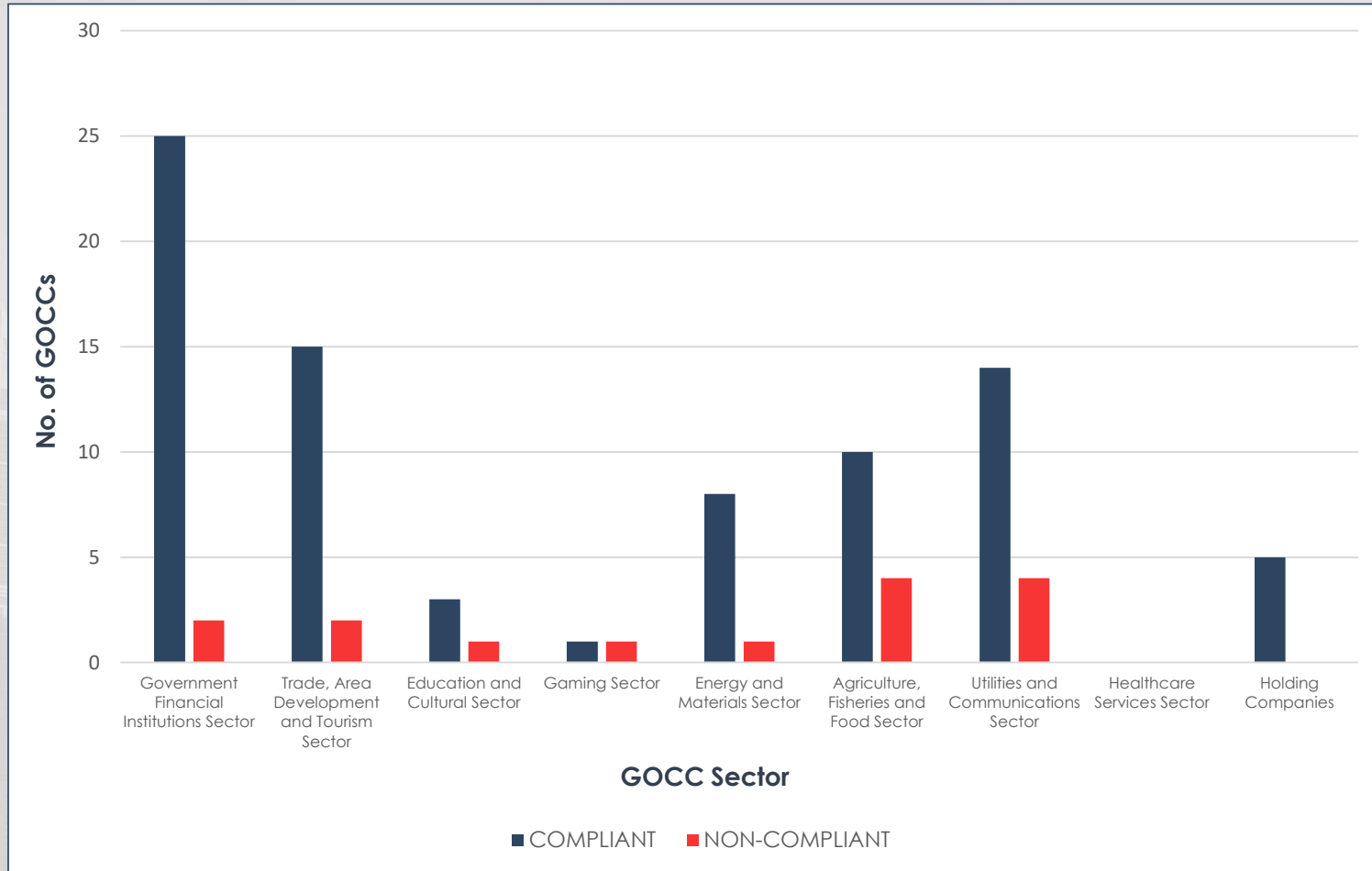
Updated 2018 GLMS Compliance Status

Data presented is based from the GOCCs' Compliance as of **06 December 2019**



Updated 2018 GLMS

Compliance Status



GOCC SECTOR	COMPLIANT	NON-COMPLIANT
Government Financial Institutions	25	2
Trade, Area Development and Tourism	15	2
Education and Cultural	3	1
Gaming	1	1
Energy and Materials	8	1
Agriculture, Fisheries and Food	10	4
Utilities and Communications	14	4
Healthcare Services	0	0
Holding Companies	5	0

Total Compliant GOCCs	81
Total Non-compliant GOCCs	15

Updated 2018 GLMS

Compliance Status

LIST OF COMPLIANT GOCCs

1. Al-Amanah Islamic Investment Bank of the Philippines
2. Development Bank of the Philippines
3. DBP Data Center, Inc.
4. Land Bank of the Philippines
5. Land Bank Countryside Development Foundation, Inc.
6. LBP Resources and Development Corporation
7. Overseas Filipino Bank, Inc.
8. Credit Information Corporation
9. DBP Leasing Corporation
10. LBP Insurance Brokerage, Inc.
11. LBP Leasing and Finance Corporation
12. Masaganang Sakahan, Inc.
13. National Development Company
14. National Home Mortgage Finance Corporation
15. Philippine Crop Insurance Corporation
16. Philippine Deposit Insurance Corporation
17. Small Business Corporation
18. Philippine Guarantee Corporation (formerly PHILEXIM)
19. Employees Compensation Commission
20. Government Service Insurance System
21. Home Development Mutual Fund
22. Philippine Health Insurance Corporation
23. Social Security System
24. Center for International Trade Expositions and Missions
25. Duty Free Philippines Corporation
26. Philippine International Trading Corporation
27. Philippine Pharma Procurement, Inc.
28. Bases Conversion Development Authority
29. Clark Development Corporation
30. John Hay Management Corporation

Updated 2018 GLMS

Compliance Status

LIST OF COMPLIANT GOCCs (cont.)

31. Laguna Lake Development Authority
32. National Housing Authority
33. Palacio Del Gobernador Condominium Corporation
34. Philippine Reclamation Authority
35. Poro Point Management Corporation
36. Tourism Infrastructure and Enterprise Zone Authority
37. Corregidor Foundation, Inc.
38. Tourism Promotions Board
39. Boy Scouts of the Philippines
40. Development Academy of the Philippines
41. Cultural Center of the Philippines
42. Philippine Amusement and Gaming Corporation
43. National Electrification Administration
44. National Power Corporation
45. National Transmission Corporation
46. Philippine National Oil Company
47. Power Sector Assets and Liabilities Management Corporation
48. PNOC Exploration Corporation
49. PNOC Renewables Corporation
50. Philippine Mining Development Corporation (formerly NRMDC)
51. National Food Authority
52. National Tobacco Administration
53. Food Terminal, Inc.
54. Northern Foods Corporation
55. Cebu Port Authority
56. Civil Aviation Authority of the Philippines
57. Clark International Airport Corporation
58. Light Rail Transit Authority
59. Local Water Utilities Administration
60. Mactan-Cebu International Airport Authority

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Compliance Status

LIST OF COMPLIANT GOCCs (cont.)

61. Manila International Airport Authority
62. Metropolitan Waterworks and Sewerage System-Corporate Office
63. Metropolitan Waterworks and Sewerage System-Regulatory Office
64. National Irrigation Administration
65. Philippine Ports Authority
66. APO Production Unit, Inc.
67. People's Television Network, Inc.
68. Philippine Postal Corporation
69. Legaspi Oil Company, Inc.
70. San Pablo Manufacturing Corporation
71. Southern Luzon Coconut Oil Mill, Inc.
72. Cagayan De Oro Oil Company, Inc.
73. Granexport Manufacturing Corporation
74. Iligan Coconut Industries, Inc.
75. Batangas Land Company, Inc. *(Subsidiary of NDC)*
76. First Cavite Industrial Estate, Inc. *(Subsidiary of NDC)*
77. GY Real Estate, Inc. *(Subsidiary of NDC)*
78. Kamayan Realty Corporation *(Subsidiary of NDC)*
79. Pinagkaisa Realty Corporation *(Subsidiary of NDC)*
80. Home Guarantee Corporation
81. UCPB Leasing & Finance Corporation

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LIST OF NON-COMPLIANT GOCCs

1. United Coconut Planters Bank
2. Social Housing Finance Corporation
3. Southern Philippines Development Authority
4. Philippine Retirement Authority
5. Nayong Pilipino Foundation, Inc.
6. Philippine Charity Sweepstakes Office
7. Natural Resources Development Corporation
8. National Dairy Authority
9. Philippine Coconut Authority
10. Philippine Fisheries Development Authority
11. Sugar Regulatory Administration
12. PEA Tollway Corporation
13. Philippine Aerospace Development Corporation
14. Philippine National Construction Corporation
15. Philippine National Railways

The non-compliance is attributed to either non-registration of the GOCC's GLMS Representative to the ICRS and/or failure to comply and complete the submission requirements of the ICRS – GLMS for Calendar Year 2018.



Office of the President of the Philippines
GOVERNANCE COMMISSION
FOR GOVERNMENT OWNED OR CONTROLLED CORPORATIONS

Please be reminded that Section 44 of the Code of Corporate Governance for GOCCs requires “[e]very GOCC, acting through its Board and Management, shall ensure that it becomes an active and responsible member and contributor to the ICRS.” Moreover, Section 2 of the Policies and Guidelines on the Integrated Corporate Reporting System (ICRS) for the GOCC Sector (GCG MC No. 2014-02) states that compliance with the deadlines and submission of reports through the ICRS shall be an additional Good Governance Condition for purposes of the Performance-Based Bonus (PBB) and Performance Based Incentive (PBI) systems. Failure to comply shall be a ground to disqualify a GOCC from the PBB system or the Appointive Members of the Governing Board from the PBI system for a particular calendar year, without prejudice to the imposition of other sanctions.

For questions and clarifications, your Office may coordinate with the ICRS Secretariat at telephone number **(02) 5328-2030 / (02) 5328-1000 locals 435, 427 and 431** or email at **icrs_secretariat@gcg.gov.ph**.