

**GOCCs Remittances for 2016 GOCC Day
As of 23 May 2016**

(in PHP million)

N	GOCC	DIVIDENDS (as of 23 May) [a]	OTHER REMITTANCES (as of 20 May)						GRAND TOTAL (a+g)
			Proceeds of Sale of Assets [b]	NG Share on		FOREX Risk Cover Fee [e]	Guarantee Fee [f]	TOTAL (b+c+d+e+f) [g]	
				Net Income [c]	Airport Terminal Fee (ATF) [d]				
1	APO Production Unit, Incorporated	5.00						-	5.00
2	Authority of Freeport Area of Bataan	25.81						-	25.81
3	Bases Conversion Development Authority	88.28	3,470.79 a/				370.93	3,841.72	3,930.00
4	Batangas Land Company, Incorporated	11.40						-	11.40
5	BCDA Management Holdings Incorporated	2.65						-	2.65
6	Cagayan Economic Zone Authority	187.18						-	187.18
7	Cebu Port Authority	335.55						-	335.55
8	Clark Development Corporation	700.00						-	700.00
9	DBP Data Center, Inc.	1.50						-	1.50
10	DBP Leasing Corporation	3.36						-	3.36
11	Development Bank of the Philippines	2,341.13				425.27	104.42	529.69	2,870.82
12	Food Terminal Incorporated	61.77						-	61.77
13	Home Guaranty Corporation	210.46						-	210.46
14	Kamayan Realty Corporation	3.60						-	3.60
15	Land Bank of the Philippines	6,600.00				167.42	83.13	250.55	6,850.55
16	LBP-Insurance Brokerage, Incorporated	41.41						-	41.41
17	LBP-Leasing Corporation	80.50						-	80.50
18	LBP-Resources and Development Corporation	14.72						-	14.72
19	Local Water Utilities Administration	133.24					11.19	11.19	144.43
20	Mactan-Cebu International Airport Authority	5,062.13						-	5,062.13
21	Manila International Airport Authority	1,578.99		613.10 b/	166.15			779.25	2,358.24
22	Masaganang Sakahan Incorporated	12.82						-	12.82
23	Metropolitan Waterworks and Sewerage System	150.00					41.46	41.46	191.46
24	National Development Company	41.68						-	41.68
25	National Electrification Administration	118.14						-	118.14
26	National Food Authority	-					425.00	425.00	425.00
27	National Home Mortgage and Finance Corporation	68.69						-	68.69
28	National Housing Authority	168.32						-	168.32
29	National Livelihood Development Corporation	16.72						-	16.72
30	National Power Corporation	300.00						-	300.00
31	Nayong Pilipino Foundation, Incorporated	1.18 *						-	1.18
32	Philippine Amusement and Gaming Corporation	1,898.32		6,971.12 c/				6,971.12	8,869.44
33	Philippine Crop Insurance Corporation	36.00 *						-	36.00
34	Philippine Deposit Insurance Corporation	2,270.00						-	2,270.00
35	Philippine Economic Zone Authority	521.78					0.53	0.53	522.31
36	Philippine Fisheries Development Authority	20.00						-	20.00
37	Philippine Mining Development Corporation	10.07						-	10.07
38	Philippine National Oil Company	129.74						-	129.74
39	Philippine Ports Authority	2,158.46					29.50	29.50	2,187.96
40	Philippine Postal Corporation	3.82						-	3.82
41	Philippine Reclamation Authority	1,000.00						-	1,000.00
42	Philippine Retirement Authority (PLRA)	190.44						-	190.44
43	Philippine Rice Research Institute	0.89						-	0.89
44	Philippine Sugar Corporation	2.62						-	2.62
45	PHIVIDEC Industrial Authority	60.38						-	60.38
46	Pinagkaisa Realty Corporation	0.34						-	0.34
47	PNOG Exploration Corporation	359.60						-	359.60
48	PNOG Alternative Fuel Corporation	2.00						-	2.00
49	Small Business Guarantee Finance Corporation	8.21				17.78	5.93	23.71	31.91
50	Social Housing Finance Corporation	68.66						-	68.66
51	Subic Bay Metropolitan Authority	145.92					19.79	19.79	165.70
52	Sugar Regulatory Administration	30.24						-	30.24
53	Tourism Infrastructure & Enterprise Zone Authority	-					0.27	0.27	0.27
54	Trade and Investment Development Corp (PhilExim)	-					1.50	1.50	1.50
	TOTAL	27,283.71	3,470.79	7,584.22	166.15	610.47	1,093.63	12,925.26	40,208.98

* To be remitted on GOCC Day

a/ Disposition of various Metro Manila camps and NG share on joint venture and leases

b/ 20% NG share on gross operating income exclusive of ATF and utility charges, pursuant to MIAA charter

c/ 50% NG share on gross franchise earnings, pursuant to PAGCOR charter

Source: Department of Finance - Corporate Affairs Group and Bureau of the Treasury