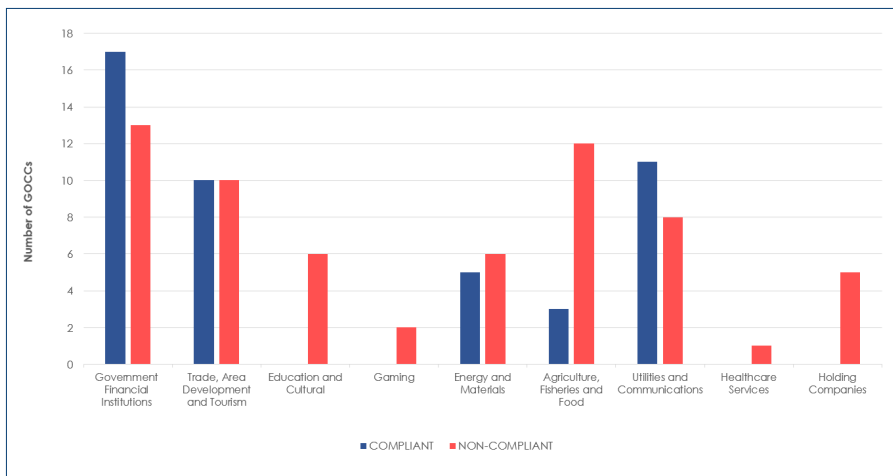


2018 GLMS Compliance Status

Data presented is based from the GOCCs' Compliance during the GLMS Open Season Period **01 July - 31 October 2018**

Total Compliant GOCCs	46
Total Non-Compliant GOCCs	63



GOCC SECTOR	COMPLIANT	NON-COMPLIANT
Government Financial Institutions	17	13
Trade, Area Development and Tourism	10	10
Education and Cultural	0	6
Gaming	0	2
Energy and Materials	5	6
Agriculture, Fisheries and Food	3	12
Utilities and Communications	11	8
Healthcare Services	0	1
Holding Companies	0	5

List of Compliant GOCCs

1. Development Bank of the Philippines
2. Land Bank of the Philippines
3. LBP Resources and Development Corporation
4. UCPB Savings Bank, Inc.
5. DBP Leasing Corporation
6. LBP (Land Bank of the Phil.) Insurance Brokerage, Inc.
7. LBP Leasing and Finance Corporation
8. National Development Company
9. National Home Mortgage Finance Corporation
10. Philippine Crop Insurance Corporation
11. Philippine Deposit Insurance Corporation
12. Small Business Corporation
13. Social Housing Finance Corporation
14. Employees Compensation Commission
15. Government Service Insurance System
16. Philippine Health Insurance Corporation
17. Social Security System
18. Center for International Trade Expositions and Missions
19. Duty Free Philippines Corporation
20. Philippine International Trading Corporation
21. Philippine Pharma Procurement, Inc.
22. Bases Conversion and Development Authority
23. Laguna Lake Development Authority
24. Philippine Reclamation Authority
25. Southern Philippines Development Authority
26. Corregidor Foundation, Inc.
27. Philippine Retirement Authority
28. National Electrification Administration
29. National Transmission Corporation
30. Power Sector Assets and Liabilities Management Corporation
31. PNOG Exploration Corporation
32. PNOG Renewables Corporation
33. National Tobacco Administration
34. Philippine Fisheries Development Authority
35. Sugar Regulatory Administration
36. Cebu Port Authority
37. Clark International Airport Corporation
38. Light Rail Transit Authority
39. Local Water Utilities Administration
40. Mactan-Cebu International Airport Authority
41. Manila International Airport Authority
42. Metropolitan Waterworks and Sewerage System-Corporate Office
43. National Irrigation Administration
44. PEA Tollway Corporation
45. Philippine Ports Authority
46. People's Television Network, Inc.



2018 GLMS Compliance Status

Data presented is based from the GOCCs' Compliance during the GLMS Open Season Period **01 July - 31 October 2018**

List of Non-Compliant GOCCs

1. Al-Amanah Islamic Investment Bank of the Philippines
2. DBP Data Center, Inc.
3. Land Bank Countryside Dev't Foundation, Inc.
4. Overseas Filipino Bank, Inc. (formerly Postbank)
5. United Coconut Planters Bank
6. Credit Information Corporation
7. Home Guaranty Corporation
8. Masaganang Sakahan, Inc.
9. Trade and Investment Development Corporation (also known as TIDCORP)
10. UCPB Leasing & Finance Corporation
11. UCPB Securities, Inc.
12. Home Development Mutual Fund
13. Veterans Federation of the Philippines
14. Clark Development Corporation
15. John Hay Management Corporation
16. National Housing Authority
17. Palacio Del Gobernador Condominium Corporation
18. Partido Development Administration
19. Poro Point Management Corporation
20. Quezon City Development Authority
21. Tourism Infrastructure & Enterprise Zone Authority
22. Marawi Resort Hotel, Inc.
23. Tourism Promotions Board
24. Boy Scouts of the Philippines
25. Development Academy of the Philippines
26. Girl Scouts of the Philippines
27. Philippine Tax Academy
28. Cultural Center of the Philippines
29. Nayong Pilipino Foundation, Inc.
30. Philippine Amusement and Gaming Corporation
31. Philippine Charity Sweepstakes Office
32. National Power Corporation
33. Philippine National Oil Company
34. Philippine Electricity Market Corporation
35. Bukidnon Forest, Inc.
36. Natural Resources Development Corporation
37. Philippine Mining Development Corporation (formerly NRMDC)
38. National Dairy Authority
39. National Food Authority
40. Philippine Coconut Authority
41. Philippine Sugar Corporation
42. Food Terminal, Inc.
43. Northern Foods Corporation
44. Legaspi Oil Company, Inc.
45. San Pablo Manufacturing Corporation
46. Southern Luzon Coconut Oil Mill, Inc.
47. Cagayan De Oro Oil Company, Inc.
48. Granexport Manufacturing Corporation
49. Iligan Coconut Industries, Inc.
50. Civil Aviation Authority of the Philippines
51. North Luzon Railway Corporation
52. Philippine Aerospace Development Corporation
53. Philippine National Construction Corporation
54. Philippine National Railways
55. APO Production Unit, Inc.
56. Philippine Postal Corporation
57. La Union Medical Center
58. Batangas Land Company, Inc.
59. First Cavite Industrial Estate, Inc.
60. GY Real Estate, Inc.
61. Kamayan Realty Corporation
62. Pinagkaisa Realty Corporation
63. Southern Utility Management and Services, Inc.

Please be informed that the next **ICRS - GLMS Open Season will be on 01 March - 30 April 2019**. In case you failed to comply during the previous open season, this will be the last opportunity of your GOCC to complete the 2018 submission requirements of the ICRS - GLMS.

For **GOCCs who have not yet complied with the GLMS**, please note that for your GOCC to achieve **FULL COMPLIANCE**, your account's progress indicator should have attained 100% and the "Submit" button must be clicked to formally transmit your requirements.

For **GOCCs who already accomplished the GLMS last Open Season and has no more revisions on it**, you just need to re-click the "Submit" button to formalize again the submission, otherwise it will be deemed as **NON-SUBMISSION**.

It bears stressing that Section 44 of the Code of Corporate Governance for GOCCs requires "[e]very GOCC, acting through its Board and Management, [to] ensure that it becomes an active and responsible member and contributor to the ICRS." Failure to comply thereto shall be a ground to disqualify a GOCC from the Performance Based Bonus (PBB) System and the Appointive Members of the Governing Board from the Performance Based Incentive (PBI) System for a particular calendar year, without prejudice to the imposition of other sanctions.

For changes in your ICRS Representative(s), kindly inform the ICRS Secretariat and submit the Board Resolution for the designation of new ICRS representatives, as stated in the *GCG Memorandum Circular No. 2014-02- Policies and Guidelines on the Integrated Corporate Reporting System (ICRS) for the GOCC Sector*.

For questions and clarifications, your Office may coordinate with the ICRS Secretariat at telephone number (02) 328-2030 / (02) 328-1000 locals 435, 427, 431 and 452 or email at icrs_secretariat@gcg.gov.ph.



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

