

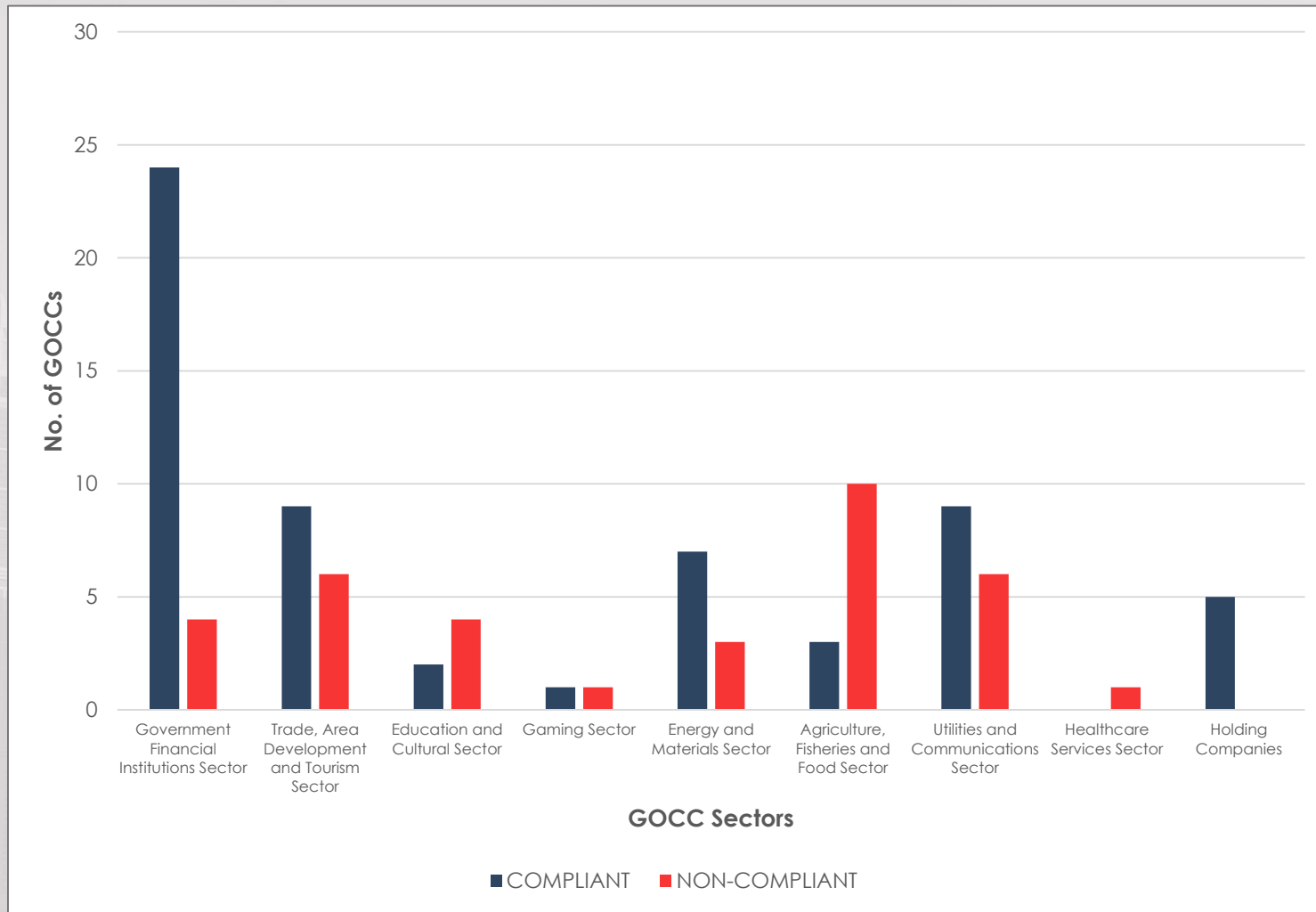
Updated 2018 GLMS Compliance Status

Data presented is based from the GOCCs' Compliance during the GLMS
Open Season Period **01 March – 30 April 2019**



Updated 2018 GLMS

Compliance Status



GOCC SECTOR	COMPLIANT	NON-COMPLIANT
Government Financial Institutions	24	4
Trade, Area Development and Tourism	9	6
Education and Cultural	2	4
Gaming	1	1
Energy and Materials	7	3
Agriculture, Fisheries and Food	3	10
Utilities and Communications	9	6
Healthcare Services	0	1
Holding Companies	5	0

Total Compliant GOCCs	60
Total Non-compliant GOCCs	35

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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 Dev't Foundation, Inc.
6. LBP Resources and Development Corporation
7. Overseas Filipino Bank, Inc. (formerly Postbank)
8. DBP Leasing Corporation
9. Home Guaranty 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. Trade and Investment Development Corporation
19. UCPB Leasing & Finance Corporation
20. Employees Compensation Commission
21. Government Service Insurance System
22. Home Development Mutual Fund
23. Philippine Health Insurance Corporation
24. Social Security System
25. Center for International Trade Expositions and Missions
26. Philippine International Trading Corporation
27. Clark Development Corporation
28. Laguna Lake Development Authority
29. Palacio Del Gobernador Condominium Corporation
30. Philippine Reclamation Authority

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Compliance Status

LIST OF COMPLIANT GOCCs (cont.)

31. Poro Point Management Corporation
32. Corregidor Foundation, Inc.
33. Tourism Promotions Board
34. Boy Scouts of the Philippines
35. Cultural Center of the Philippines
36. Philippine Amusement and Gaming Corporation
37. National Electrification Administration
38. National Power Corporation
39. Philippine National Oil Company
40. Power Sector Assets and Liabilities Management Corporation
41. PNOC Exploration Corporation
42. PNOC Renewables Corporation
43. Philippine Mining Development Corporation (formerly NRMDC)
44. National Food Authority
45. National Tobacco Administration
46. Northern Foods Corporation
47. Cebu Port Authority
48. Light Rail Transit Authority
49. Local Water Utilities Administration
50. Manila International Airport Authority
51. National Irrigation Administration
52. Philippine Ports Authority
53. APO Production Unit, Inc.
54. People's Television Network, Inc.
55. Philippine Postal Corporation
56. Batangas Land Company, Inc.
57. First Cavite Industrial Estate, Inc.
58. GY Real Estate, Inc.
59. Kamayan Realty Corporation
60. Pinagkaisa Realty Corporation

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LIST OF NON-COMPLIANT GOCCs

1. United Coconut Planters Bank
2. Credit Information Corporation
3. UCPB Securities, Inc.
4. Veterans Federation of the Philippines
5. John Hay Management Corporation
6. National Housing Authority
7. Partido Development Administration
8. Quezon City Development Authority
9. Tourism Infrastructure & Enterprise Zone Authority
10. Marawi Resort Hotel, Inc.
11. Development Academy of the Philippines
12. Girl Scouts of the Philippines
13. Philippine Tax Academy
14. Nayong Pilipino Foundation, Inc.
15. Philippine Charity Sweepstakes Office
16. Philippine Electricity Market Corporation
17. Bukidnon Forest, Inc.
18. Natural Resources Development Corporation
19. National Dairy Authority
20. Philippine Coconut Authority

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.

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LIST OF NON-COMPLIANT GOCCs (cont.)

21. Philippine Sugar Corporation
22. Food Terminal, Inc.
23. Legaspi Oil Company, Inc.
24. San Pablo Manufacturing Corporation
25. Southern Luzon Coconut Oil Mill, Inc.
26. Cagayan De Oro Oil Company, Inc.
27. Granexport Manufacturing Corporation
28. Iligan Coconut Industries, Inc.
29. Civil Aviation Authority of the Philippines
30. North Luzon Railway Corporation
31. Philippine Aerospace Development Corporation
32. Philippine National Construction Corporation
33. Philippine National Railways
34. La Union Medical Center
35. Southern Utility Management and Services, Inc.

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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) 328-2030 / (02) 328-1000 locals 435, 427, 431 and 452** or email at **icrs_secretariat@gcg.gov.ph**.