agency_abbrv	agency_name	title	description	file_format	online_publication	location_or_url	disclosure	original_data_ow ner	data_maintainer	date released	frequency_of_up
Agency abbreviation	Name of agency (spelled out)	Title of the information	Description of the information	CSV, XLS, SHP, KML, TXT, PDF, DOC, etc.	Yes/No	Location of published information or URL for direct download	Whether the information is either of the following: - public: info can be disclosed for public consumption regardless of identity - exception: info is under the Exceptions List - internal: info only for agency consumption - with fee: info can be disclosed but with corresponding charges based on the agency's mandate/policies/business model - limited: info, upon verification of the requesting party's identity, can only be disclosed to specific person/s and/or entity/ies	Agency or office who origninally owns the information	Unit	The date when the information was initially released (YYYY- MM-DD)	Daily, Annually, Biannually, Quarterly, Monthly
PhilEXiM	Philippine Export Import Credit Agency also known as Trade and Investment Development Corporation	Charter Statement/Mission and Vision	Includes vision, mission, mandate and functions, as well as history, institutional/stra tegic framework and organizational structure	PDF	Yes	http://www.philex im.gov.ph/files/M ission-Vision.pdf	Public	PhileXIM	Planning Office	website creation	As needed
PhilEXIM	Philippine Export Import Credit Agency also known as Trade and Investment Development Corporation	Quality Policy	Includes PhilEXIM's corporate governance rules and policy xxx Includes the various laws creating PhilEXIM aka TIDCORP	PDF	Yes	http://www.philex im.gov.ph/files/P hilEXIM.Quality. Policy.pdf	Public	PhilEXIM	Planning Office	undated	As needed
PhilEXIM	Philippine Export Import Credit Agency also known as Trade and Investment Development Corporation of the Philippines	PhilEXIM's Management Directory	Directory of Key Officials and their e-mail address	PDF	Yes	http://www.philex im.gov.ph/files/Li st-of-Officers-as- of-JUN-2018- .pdf	Public	PhilEXIM	Planning Office	Jun-18	As needed
PhilEXIM			PhilEXIM's target/ojective for 2017 as required by GCG	PDF	Yes	http://www.philex im.gov.ph/files/S corecard-2017- Results.pdf	Public	PhilEXIM	Planning Office	undated	Annually

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	State and an and state a state state	Budget for 2017	August 22, 2017			BMCOB-			DDIVI	Aug-11	Annually
	Development		0	2		2017.pdf	2				
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PhilEXIM	Philippines			PDF	Yes		Public	PhilEXIM			
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PhilEXIM	Philippines			225		of-Programs-					
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PhilEXIM	Philippine Export Import Credit Agency also known as Trade and Investment Development Corporation of the Philippines	Annual Procurement Plan (2019, 2018, 2017, 2016, 2015, 2014, 2013)		PDF		Ing. 27 WWW, prinz Im. gov, ph/files/2 019-Indicative- APP, off. http://www.philes/ Im. gov, ph/files/I podated-2018- APP.pdf. http://www.philes/ Im. gov, ph/files/I pdated.APP.pdf. http://www.philes/ Im. gov, ph/files/I pdated APP.2017.pdf. http://www.philes/ Im.gov, ph/files/I pdated APP.2017.pdf. http://www.philes/ Im.gov, ph/files/I pdated APP.2017.pdf. http://www.philes/ Im.gov, ph/files/I pdated APP.2017.pdf. http://www.philes/ Im.gov, ph/files/I pdated.2016.APP. P.8.31.16.pdf. http://www.philes/ Im.gov.ph/files/I pdated.2016.APP. P.8.31.16.pdf. http://www.philes/ Ittp://wwww.philes/ Ittp://wwww.phil			BAC Secretariat/GSD	Undated	Annually
PhileXIM	Philippine Export Import Credit Agency also known as Trade and Investment Development Corporation of the Philippines	Procurement Monitoring Report (2018 and 2017)	List of completed and on-going procurement plan of the Corporation per semester	PDF	Yes	http://www.phil exim.gov.ph/file s/TIDCORP-PMR- 2018.pdf; http://www.phil exim.gov.ph/file s/TODCORP- PMR-1st-sem- 2018.pdf; http://www.phil exim.gov.ph/file s/PMR.Summary JulytoDec2017.p df; http://www.phil exim.gov.ph/file s/PMR.Summary JanuarytoJune20 17.pdf	Public	PhilEXIM	BAC Secretariat/GSD	undated	Quarterly and Annually

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	Development	requirements covering	16 May 2018			ALN-Certification CY-2017.pdf					lly
	Corporation of the	SALN				01-2011.001					
PhileXIM	Philippines			PDF	Nee						
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	Investment	Quality Management	plans, updates,			im.gov.ph/files/Q			Planning Office	undated	Annually
	Development	System Standards	timelines and			MS.Plan 12.31. 2015.pdf					, undury
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PhilEXIM	Philippines Philippine Export			PDF	Yes	<u>22.pdf</u>	Public	PhilEXIM			
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PhileXIM	Philippine Export Import Credit Agency also known as Trade and Investment Development Corporation of the Philippines	Certificate of Compliance with the Civil Service Commission (CSC)	Certification ensuring compliance with Section 6 of the Anti-Red Tape Act		Yes	http://www.philex im.gov.ph/files/C ertification-of- Compliance- 2018.pdf	Public	PhileXIM	HR	Aug-18	As needed
PhilEXIM	Philippine Export Import Credit Agency also known as Trade and Investment Development Corporation of the Philippines	Advance): as of	Report on Ageing of cash advances	1	Yes	http://www.phil exim.gov.ph/file s/Report-on- Ageing-of-Cash- Advances- 11152018.pdf; http://www.phil exim.gov.ph/file s/Report-on- Ageing-of-Cash- Advances- Schedule-of- Advances- Schedule-of- Advances-to- Officers-and- Employees.pdf; http://www.phil exim.gov.ph/file s/Cash-Advance- LiquidtionDec31 2017.pdf		PhilEXIM	Finance	Jan-18	Annually

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						http://www.phil exim.gov.ph/file s/Certification-of PhilGeps-posting compliance- 2018.pdf; http://www.phil exim.gov.ph/file s/2017- CertificationOfC ompliance.pdf; http://www.phil exim.gov.ph/file s/2016- Certification-of- Compliance.pdf; http://www.phil exim.gov.ph/file s/Certificate.of.C ompliance.Philg eps.2015.pdf	1		BAC Secretariat/GSD	undated	As needed
PhilEXIM	Philippines			PDF	Yes		Public	PhilEXIM			
PhilEXIM		APCPI (2017, 2016, 2015)	Agency Procurement Compliance and Performance Indicator submission to the GPPB	PDF	Yes	http://www.phil exim.gov.ph/file s/2017-APCPI- new-tool.pdf; http://www.phil exim.gov.ph/file s/2016- APCPI.pdf; http://www.phil exim.gov.ph/file s/Certificate.of.C ompliance.Philg eps.2015.pdf	Public	PhilEXIM	BAC Secretariat/GSD	undated	As needed

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PhilEXIM	Philippine Export Import Credit Agency also known as Trade and Investment Development Corporation of the Philippines	Omnibus Certification pertaining to Good Governance Conditions (2016, 2015, 2014, 2013)		PDF	Yes	http://www.phil exim.gov.ph/file s/Omnibus.Certi fication.2016.pdl ; http://www.phil exim.gov.ph/file s/2015.Omnibus.Certi fication.2014.pdf ; http://www.phil exim.gov.ph/file s/Omnibus.Certi fication.2013.pdf fication.2013.pdf		PhilEXIM	Planning Office	undated	Annualiy
PhilEXIM	Philippine Export Import Credit Agency also known as Trade and Investment Development Corporation of the Philippines	Rating System of Delivery Units and Individuals (2018)	Performance Based evaluation System per CSC requirement	PDF	Yes	http://www.philex/ im.gov.ph/files/S ystem-of- Ranking-Delivery- Units-and- Individuals- 2018.pdf	Public	PhilEXIM	Planning Office	Dec-17	As needed
PhilEXIM	Philippine Export Import Credit Agency also known as Trade and Investment Development Corporation of the Philippines	PhilEXIM Charter	Various laws creating PhilEXIM and its powers, authority, etc.	PDF	Yes	http://www.philex im.gov.ph/files/p hilexim_charter.p df	Public	PhilEXIM	Planning Office	website creation	As needed

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PhilEXIM	Philippines Philippine Export			PDF	Yes	Sindi da.p.aj	Public	PhilEXIM			
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PhilEXIM	Philippines			PDF	Yes		Public	PhilEXIM			

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PhilEXIM	Philippine Export Import Credit Agency also known as Trade and Investment Development Corporation of the Philippines	Latest annual audited report within 30 days from receipt of such report	COA auditor's independent report on the financial status of PhilEXIM		Yes	http://www.philex im.gov.ph/files/0 <u>6-</u> TIDCORP2017 Part1- Audit Certificate, pdf, http://www.philex TIDCORP2017 Part1- Part1- Rogmt Responsj bility.for_FS.pdf, http://www.philex IIDCORP2017 Part1-FS.pdf, http://www.philex/0 <u>8-</u> TIDCORP2017 Part1-FS.pdf, http://www.philes/0 <u>9-</u> TIDCORP2017 Part1- Notes_to_FS.pdf		DEIEVIA	Finance	undated	Annually
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PhileXIM	Philippine Export Import Credit Agency also known as Trade and Investment Development Corporation of the Philippines	Audited Financial Statement in the past 5 years (2017, 2016, 2015, 2014, 2013)	Audited FS of	PDF	Yes	exim.gov.ph/file s/06- TIDCORP2017_P art1- Audit_Certificate .pdf, http://www.phil exim.gov.ph/file s/07- TIDCORP2017_P art1- Mgmt_Responsi bility_for_FS.pdf, http://www.phil exim.gov.ph/file s/08- TIDCORP2017_P art1-FS.pdf, http://www.phil exim.gov.ph/file s/09- TIDCORP2017_P art1- Notes_to_FS.pdf , http://www.phil exim.gov.ph/file	Public	PhilEXIM	Finance	undated	Annually

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	Philippine Export Import Credit Agency also known as Trade and Investment	Trial Balance (2018,	debit and credit on a per quarter			exim.gov.ph/file s/Trial-Balance- as-of-31- December- 2017email9.11.1 8mat.pdf, http://www.phil exim.gov.ph/file s/2016-4th- Quarter-Trial-			Finance	undated	Annually
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PhilEXIM	Philippine Export Import Credit Agency also known as Trade and Investment	Trial Balance (2018,	debit and credit on a per quarter	PDF	Yes	exim.gov.ph/file s/Trial-Balance- as-of-31- December- 2017email9.11.1 8mat.pdf, http://www.phile s/2016-4th- Quarter-Trial- Balance.pdf, http://www.phil	Public	PhilEXIM	Finance	undated	Annually

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			domestic			im.gov.ph/files/L	*			1000	
	Investment	Borrowings	borrowings.			ocal-and-foreign-			Finance	25-Jan	Annually
	Development		PhilEXIM have			borrowings.pdf					
	Corporation of the		no foreign								
PhilEXIM	Philippines		borrowings.	PDF	Yes		Public	PhilEXIM			
	Philippine Export		Statement of				, white	FINICALIVI			
	Import Credit		PhilEXIM's								
	Agency also known		outstanding								
	as Trade and	All borrowings	domestic			http://www.philex					
	Investment	guaranteed by the				im.gov.ph/files/L			Finance	Jan-18	Annually
	Development	National Government	borrowings.			ocal-and-foreign- borrowings.pdf			Tinance	3911-10	Annually
			PhilEXIM have			borrowings.pur					
DUIDVIN	Corporation of the		no foreign								
PhilEXIM	Philippines		borrowings.	PDF	Yes		Public	PhilEXIM			
	Philippine Export										
	Import Credit		Various risks to								
	Agency also known	Information on material	PhilEXIM in the			http://www.philex					
	as Trade and	risk factors and	conduct of its			im.gov.ph/files/G					
1	Investment	measures taken to	business and			CG MATERIAL			Finance	undated	Annually
	Development	manage such risk	their strategy in			RISKS. FINAL.					72
	Corporation of the		mitigating the			pdf					
PhilEXIM	Philippines		various risks	PDF	Yes						
				FUF	Tes	http://www.philex	Public	PhilEXIM			
						im.gov.ph/files/S					
						corecard-					
						2017.pdf.					
						http://www.philex					
						im.gov.ph/files/P					
						erformance-	1996 - A.				
						Agreement 201					
			Targets and			6-1-1.pdf. http://www.philex					
		Performance Evaluation	Performance			im.gov.ph/files/P					
			indicators of the			erformance-					
		System (2017, 2016,	Corporation for			Scorecard-2015-			Planning Office	undated	Annually
		2015, 2014, 2013)	submission to			as-agreed-					
	Philippine Export		the GCG			Philexim-					
	Import Credit					GCG.pdf.					
	Agency also known					http://www.philex im.gov.ph/files/P					
	as Trade and					ES.2014.pdf.					
	Investment					http://www.philex					
	Development					im.gov.ph/files/S					
	Corporation of the					corecard-2013-					
PhilEXIM	Philippines			DDC	Ver	Perf-					
	Timppines			PDF	Yes	Agreement.pdf	Public	PhilEXIM			

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	1										
PhilEXIM	Philippine Export Import Credit Agency also known as Trade and Investment Development Corporation of the Philippines	Annual Audited Reports (2016, 2015, 2014, 2013)		f	Yes	http://www.phi exim.gov.ph/file s/PhilEXIM-2016 Oct31- FINALHQ.pdf, http://www.phil exim.gov.ph/file s/PhilExim Ar2015- Final_for_Printir g.pdf, http://www.phil exim.gov.ph/file s/PhilEXIM.AR14 .lores.pdf, http://www.phil exim.gov.ph/file s/PhileximAR13_ HiRes.pdf		PhileXIM	Planning Office	undated	Annually
					100	http://	Fublic	PhileXIM			
PhilEXIM	Philippine Export Import Credit Agency also known as Trade and Investment Development Corporation of the Philippines	Corporate Operating Budget (2017, 2016, 2015, 2014, 2013, 2012)		1	Yes	http://www.phil exim.gov.ph/file s/DBMCOB 2017.pdf, http://www.phil exim.gov.ph/file s/Corporate.Ope rating.Budget20 16.pdf, http://www.phil exim.gov.ph/file s/COB.2015.com pressed.pdf, http://www.phil exim.gov.ph/file s/COB.CY.2014.p df, http://www.phil exim.gov.ph/file s/COB2013_Mer ged.pdf, http://www.phil exim.gov.ph/file		PhilEXIM	DBM	undated	Annually
	Philippine Export Import Credit Agency also known as Trade and Investment Development Corporation of the	Performance Scorecard/Strategy Map	Targets and Performance indicators of the Corporation for submission to the GCG			http://www.philex Im.gov.ph/files/S corecard- 2017.pdf	, conc	FINICAIM	Planning Office	Nov-17	Annually
PhilEXIM	Philippines			PDF	Yes		Public	PhilEXIM			

	Philippine Export								1		
	Import Credit		A diagram that								
	Agency also known		shows the								
	as Trade and	Organizational Chart	structure of								
	Investment	Organizational chart	PhilEXIM as of			http://www.philex			Planning Office		as needed
	Development		01 November			im.gov.ph/files/T able.of.Organizat					
	Corporation of the		2014			ion.effNovember.					
PhilEXIM	Philippines			PDF	Yes	1.2014.pdf	Public	PhilEXIM		Nov-14	
	Philippine Export					1					
	Import Credit					http://www.philex im.gov.ph/files/N					
	Agency also known	Manual of Corporate	Manual on	1 1		OGIFTPOLICY					
		Governance (No Gift	adherence to			REVISED13Oct					
	Investment	Policy & CSR	the No Gift Policy and CSR	1 1		ober2015.pdf,			Planning Office		as needed
	Development	Statement)	to its partners			http://www.philex im.gov.ph/files/C					
	Corporation of the		to its partners			SR statement.p					
PhilEXIM	Philippines			PDF	Yes	df	Public	PhilEXIM		Oct-15	
			E.O. No. 02, FOI			im.gov.ph/files/1-					
		1	Manual of			EO-2-s-2016-					
			PhilEXIM,			signed-copy.pdf,					
	e:	Freedom Of	Inventory of Exceptions to			http://www.philex			Corporate		
			EO2, FOI request			im.gov.ph/files/2- PhilEXIM-FOI-			Governance		as needed
			Form, 2017-	PDF and Word		Manual.pdf,			Office		
			2018 Data	Formant for the		http://www.philex					
PhilEXIM			Inventory &	request form	Yes	im.gov.ph/files/3-	Public	PhilEXIM		2017	
	Philippine Export					http://www.philex im.gov.ph/files/S					
	Import Credit					corecard-2017-					
	Agency also known	Balance Scorecard	PhilEXIM's			Results.pdf,					
	as Irade and		objective and			http://www.philex		8	Discolar Off		Quarterly
	Investment		scoring for 2017			im.gov.ph/files/2 016-scorecard			Planning Office		&Annually
	Development		500 Mg 101 2017			Updated-Results-	N				
	Corporation of the					and-					
PhilEXIM	Philippines			PDF	Yes	Remarks.pdf,	Public	PhilEXIM		undated	

Year-Quarter	Tracking Number	Request Type	の時代に対対的的なの	Title of Request	Extension?	Status	Date Finished	Days Lapsed	Cost	Appeal/s filed?	Remarks
ear and warter of report overage	Internal FOI Tracking number	lodged through eFOI or		title of information requested	if the agency requested for extension or additional 20 working days (YES or NO)	status of request	date request was processed/finishe d by the agency; if not yet processed/finishe d, indicate	of days lapsed facilitatin g the	the requesting	If the requesting party or any other citizen filed an appeal for	Additional details about the request
2017-Q1		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2017-Q2	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2017-Q3	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2017-Q4	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-Q1	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-Q2	_	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-Q3	*	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2018-Q4		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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arent Agency	Attached Agency	Acronym	Agency	Year-		Processed			STATUS	OF PROCESSED	REQUESTS			Total Number of	Average	Ongoing	S	TATUS OF O	NGOING REQUE	ESTS
Name name of parent	Name name of agency		Type NGA /	Quarter / year and	100000000000000000000000000000000000000	total number of			Successful number of	Exceptions number of	Maintained number of	Request number of	Closed number of	Days Lapsed	Processing Time total number of	Requests total number	Pending number of			Processing number of
				2016-Q4		0							1		#DIV/0!	1.	1	1	1	1
DOF	PhilEXIM		GOCC	2017-Q1	eFOI	0	0	0	0	0	0	0	0	0	#DIV/0!	12				-
DOF	PhilEXIM		GOCC	2017-Q2	eFOI	0	0	0	0	0	0	0	0	0	#DIV/0!					
DOF	PhilEXIM		GOCC	2017-Q3	eFOI	0	0	0	0	0	0	0	0	0	#DIV/0!	10				+
DOF	PhilEXIM		GOCC	2017-Q4	eFOI	0	0	0	0	0	0	0	0	0	#DIV/0!					
DOF	PhilEXIM		GOCC	2018-Q1	eFOI	0	0	0	0	0	0	0	0	0	WEIVIO:					
DOF	PhilEXIM		GOCC	2018-Q2	eFOI	0	0	0		0		0				E.B.				· · ·
DOF	PhilEXIM		GOCC	2018-Q3	eFOI	0	0	0	0	0	0	0	0	0		0	0	0	0	0
DOF	PhilEXIM		GOCC	2018-Q4	eFOI	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0