

agency_abbrv	agency_name	title	description	file_format	online_publication	location_or_url	disclosure	original_data_owner	data_maintainer	date_released	frequency_of_update
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 originally owns the information	Unit responsible for the information	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	PhilEXIM's Vision, Mission, Mandate, Historical Background and Functions	Includes vision, mission, mandate and functions, as well as history, institutional/strategic framework and organizational structure	PDF	Yes	http://www.philexim.gov.ph/files/Mandate-and-Historical-Background.pdf	Public	PhilEXIM	Planning Office	website creation	As needed
PhilEXIM	Import Credit Agency also known as Trade and Investment	PhilEXIM Charter	Includes the various laws creating PhilEXIM aka TIDCORP	PDF	Yes	http://www.philexim.gov.ph/files/philxim_charter.pdf	Public	PhilEXIM	Planning Office	website creation	As needed
PhilEXIM	Philippine Export Import Credit Agency also known as Trade and Investment Development Corporation of the Philippines	PhilEXIM's Strategy Map	Includes PhilEXIM's vision for the year 2020 vis-à-vis its responsibility to stakeholders	PDF	Yes	http://www.philexim.gov.ph/files/Scorecard_rotated.pdf	Public	PhilEXIM	Planning Office	Nov.17	Annually
PhilEXIM	Philippine Export Import Credit Agency also known as Trade and Investment Development Corporation of the Philippines	PhilEXIM's Organizational Chart	Includes the company's current table of organization	PDF	Yes	http://www.philexim.gov.ph/files/Table_of_Organization_effNovember.1.2014.pdf	Public	PhilEXIM	Planning Office	Nov.14	As needed
PhilEXIM	Philippine Export Import Credit Agency also known as Trade and Investment Development Corporation	PhilEXIM's Manual of Governance	Includes PhilEXIM's corporate governance rules and policy	PDF	Yes	http://www.philexim.gov.ph/files/Corporate20Manual20Booklet.11.24.20142.pdf	Public	PhilEXIM	Planning Office	Okt.14	As needed

PhilEXIM	Philippine Export Import Credit Agency also known as Trade and Investment Development Corporation of the Philippines	PhilEXIM's No Gift Policy	Includes policies in soliciting or accepting gifts by PhilEXIM employees	PDF	Yes	http://www.philexim.gov.ph/files/NOGIFTPOLICYREVISED13October2015.pdf	Public	PhilEXIM	Planning Office	Okt.15	As needed
PhilEXIM	Philippine Export Import Credit Agency also known as Trade and Investment Development Corporation of the Philippines	PhilEXIM's Corporate Social Responsibility (CSR) Statement	Includes PhilEXIM's role with various stakeholders	PDF	Yes	http://www.philexim.gov.ph/files/CSR_statement.pdf	Public	PhilEXIM	Planning Office	Undated	As needed
PhilEXIM	Import Credit Agency also known as Trade and Investment	PhilEXIM's Balance Scorecard	Includes the company's objective and the measures needed	PDF	Yes	http://www.philexim.gov.ph/files/Scorecard-2017-Results.pdf	Public	PhilEXIM	Planning Office	Undated	Quarterly/Annually
PhilEXIM	Philippine Export Import Credit Agency also known as Trade and Investment Development Corporation of the Philippines	PhilEXIM's Quality Policy	A statement of PhilEXIM's commitment to stakeholders and contribution to national development under ISO 9001:2008	PDF	Yes	http://www.philexim.gov.ph/files/PhilEXIM.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 Management Directory	A list of PhilEXIM's key officers, position and office, and contact details	PDF	Yes	http://www.philexim.gov.ph/files/Directory-of-Key-Officials.pdf	Public	PhilEXIM	Planning Office	Jän.18	As needed
PhilEXIM	Philippine Export Import Credit Agency also known as Trade and Investment Development Corporation of the Philippines	Major Programs and Projects (per PDP 2017-2022)	A document outlining the Philippines Development Plan vis-à-vis PhilEXIM's programs and initiatives under PhilEXIM's Strategic Framework	PDF	Yes	http://www.philexim.gov.ph/files/Key-Result-Areas-per-PDP-2017-2022.pdf	Public	PhilEXIM	Planning Office	2017	As needed

PhilEXIM	Philippine Export Import Credit Agency also known as Trade and Investment Development Corporation of the Philippines	Status of Implementation of major programs/projects	Accomplishment report of PhilEXIM which includes the internal and external objectives, results of operations, credit portfolio, economic contribution, results of the business plan, Gender and Development (GAD) initiatives	PDF	Yes	http://www.philexim.gov.ph/files/Accomplishment-Report-2017-for-COA--transparency-seal.3.1.18docx.pdf	Public	PhilEXIM	Planning Office	Mär.18	Annually
PhilEXIM	Philippine Export Import Credit Agency also known as Trade and Investment Development Corporation of the Philippines	Procurement Plan	An itemized list of PhilEXIM's procurement activities	PDF	Yes	http://www.philexim.gov.ph/files/APP2018_as_submitted.pdf	Public	PhilEXIM	BAC Secretariat/GSD	Jän.18	Annually
PhilEXIM	Philippine Export Import Credit Agency also known as Trade and Investment Development Corporation of the Philippines	Submission and Review Requirements covering SALN	A certification of PhilEXIM's compliance to the submission of SALN	PDF	Yes	http://www.philexim.gov.ph/files/SALN.Certification.20Jun.2017.pdf	Public	PhilEXIM	HR	Jun.17	Annually
PhilEXIM	Philippine Export Import Credit Agency also known as Trade and Investment Development Corporation of the Philippines	Government Quality Management System Standards (GQMSS) pursuant to E.O. 605, s. 2017	A document outlining the activities and updates on QGMSS	PDF	Yes	http://www.philexim.gov.ph/files/QMS.Plan.12.31.2015.pdf	Public	PhilEXIM	Planning	Dez.15	As needed
PhilEXIM	Philippine Export Import Credit Agency also known as Trade and Investment Development Corporation of the Philippines	PhilEXIM's Quality System Manual (QMS) Manual	A manual outlining PhilEXIM's internal best practices, guide on having a common system and processes.	PDF	Yes	http://www.philexim.gov.ph/files/QMS.1st-1-12-1.pdf	Public	PhilEXIM	Planning	Jun.16	As needed

PhilEXIM	Philippine Export Import Credit Agency also known as Trade and Investment Development Corporation of the Philippines	Business Revenue Group's (BRG) Manual of Procedures and Work Instructions	A document outlining the operational policy of the BRGs	PDF	Yes	http://www.philexim.gov.ph/files/BRGs-MOP-and-WI.pdf	Public	PhilEXIM	Planning	Jun.16	As needed
PhilEXIM	Philippine Export Import Credit Agency also known as Trade and Investment Development Corporation of the Philippines	Citizen's Charter	A manual outlining PhilEXIM's mandate, business, programs, whistle blowing policy, borrower forms	PDF	Yes	http://www.philexim.gov.ph/files/Citizens-Charter-09.17.pdf	Public	PhilEXIM	Planning	Dez.17	As needed
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)	A certification ensuring compliance with the Anti-Red Tape Act	PDF	Yes	http://www.philexim.gov.ph/files/TI-DCORP-Certification-of-Compliance-1.pdf	Public	PhilEXIM	HR	Mai.17	As needed
PhilEXIM	Philippine Export Import Credit Agency also known as Trade and Investment Development Corporation of the Philippines	PhilGEPS Posting (APCPI) Questionnaire	A certification on the posting of current procurement activities of PhilEXIM	PDF	Yes	http://www.philexim.gov.ph/files/CertificationOfCompliance-1.pdf	Public	PhilEXIM	BAC Secretariat/GSD	undated	As needed
PhilEXIM	Philippine Export Import Credit Agency also known as Trade and Investment Development Corporation of the Philippines	Agency Procurement Compliance and Performance Indicator (APCPI) Questionnaire	A questionnaire form on compliances needed in PhilEXIM's procurement activities, self-assessment, monitoring and action plan	PDF	Yes	http://www.philexim.gov.ph/files/QuestionnaireAnnexes.pdf	Public	PhilEXIM			As needed

PhilEXIM	Philippine Export Import Credit Agency also known as Trade and Investment Development Corporation of the Philippines	Omnibus Certification pertaining to Good Governance Conditions	Certification on PhilEXIM's compliance with good governance conditions: transparency seal, PhilGEPS posting, cash advance liquidation, Citizen's Charter, GQMSS, SALN, statutory liabilities and other compliances	PDF	Yes	http://www.philexim.gov.ph/files/Omnibus.Certification.2016.pdf	Public	PhilEXIM	Planning	undated	As needed
PhilEXIM	Philippine Export Import Credit Agency also known as Trade and Investment Development Corporation of the Philippines	System of Ranking Delivery Units and Individuals	A document outlining PhilEXIM's adoption of a results and performance based evaluation system vis-à-vis PhilEXIM's Performance Management System	PDF	Yes	http://www.philexim.gov.ph/files/System-of-Ranking-Delivery-Units-and-Individuals.pdf	Public	PhilEXIM	Planning	undated	As needed
PhilEXIM	Philippine Export Import Credit Agency also known as Trade and Investment Development Corporation of the Philippines	Government Corporate Information Sheet (GCIS)	A document showing the corporation's stock holdings, members of the Board of Directors, directors and officers information and their compensation	PDF	Yes	http://www.philexim.gov.ph/files/2017.GCIS.Information.Sheet.compressed.1.pdf	Public	PhilEXIM	Planning	undated	Annually

PhilEXIM	Philippine Export Import Credit Agency also known as Trade and Investment Development Corporation of the Philippines	Listing Board of Directors, resume and membership in Board of committees with photos	Composition of current PhilEXIM Board of Director members	PDF	Yes	im.gov.ph/files/Carlos-Garcia-Dominguez-III.pdf http://www.philexim.gov.ph/files/Rosalia-V.-de-Leon.pdf http://www.philexim.gov.ph/files/CV-Atty.W.Beluso.Jr.pdf http://www.philexim.gov.ph/files/Ramon-M.-Lopez.pdf http://www.philexim.gov.ph/files/Nora_K_Terrado.pdf http://www.philexim.gov.ph/files/BSP-Espenilla.A.pdf http://www.philexim.gov.ph/files/Maria-Almasara-Cyd-Tuano-Amador.pdf http://www.philexim.gov.ph/files/Ernesto-del-Mar-	Public	PhilEXIM	Planning	undated	As needed
PhilEXIM	Philippine Export Import Credit Agency also known as Trade and Investment Development Corporation of the Philippines	Information on Board Committees and their Activities	A document outlining the various committees in PhilEXIM, their functions and members	PDF	Yes	http://www.philexim.gov.ph/files/Board-level-Committees-and-its-Members-as-of-Jan2018.pdf	Public	PhilEXIM	Planning	Jän.18	As needed
PhilEXIM	Philippine Export Import Credit Agency also known as Trade and Investment Development Corporation of the Philippines	Compensation package for Board Members	A document outlining the compensation of a member of the Board of Directors	PDF	Yes	http://www.philexim.gov.ph/files/Compensation-Package-of-BOD2.2017.pdf	Public	PhilEXIM	Planning	Feb.17	As needed
PhilEXIM	Philippine Export Import Credit Agency also known as Trade and Investment Development Corporation of the Philippines	Compensation package for Officers	A document outlining the monthly salary, allowances, annual benefits and other benefits of a PhilEXIM Officer	PDF	Yes	http://www.philexim.gov.ph/files/Compensation-Package-of-Officers-2.pdf	Public	PhilEXIM	Planning	undated	As needed

PhilEXIM	Philippine Export Import Credit Agency also known as Trade and Investment Development Corporation of the Philippines	Attendance record of Directors in Board and Committee Meetings	A document showing the name of the members of the Board of Director, board attendance and committee meetings attendance	PDF	Yes	http://www.philexim.gov.ph/files/Attendance.BOD.2017-Updated.pdf	Public	PhilEXIM	Planning	Dez.17	Annually
PhilEXIM	Philippine Export Import Credit Agency also known as Trade and Investment Development Corporation of the Philippines	List of Senior Officers	A listing of current PhilEXIM officers, their designation, office and e-mail address	PDF	Yes	http://www.philexim.gov.ph/files/Directory-of-Key-Officials.pdf	Public	PhilEXIM	Planning	undated	As needed. The new President & CEO, Emmanuel G. Herbosa's profile has not been uploaded due to technical error with website hosting.
PhilEXIM	Philippine Export Import Credit Agency also known as Trade and Investment Development Corporation of the Philippines	Latest annual audited report	Includes the Financial Statement of PhilEXIM as audited by the Commission on Audit	PDF	Yes	http://www.philexim.gov.ph/files/AR2016-2015.pdf	Public	PhilEXIM	Finance	Apr.17	Annually
PhilEXIM	Philippine Export Import Credit Agency also known as Trade and Investment Development Corporation of the Philippines	Quarterly and Annual Reports	Includes statement of PhilEXIM's financial position, income and equity	PDF	Yes	http://www.philexim.gov.ph/files/2017-4th-Quarter-FS-Report_1.pdf	Public	PhilEXIM	Finance		Quarterly and Annually
PhilEXIM	Philippine Export Import Credit Agency also known as Trade and Investment Development Corporation of the Philippines	Trial Balance	Includes all of PhilEXIM's account totals and balances	PDF	Yes	http://www.philexim.gov.ph/files/2017-4th-Quarter-Trial-Balance.pdf	Public	PhilEXIM	Finance	Jän.18	Quarterly

PhilEXIM	Philippine Export Import Credit Agency also known as Trade and Investment Development Corporation of the Philippines	Corporate Budget	Operating	A document which reflects the annual program of estimated expenditures of PhilEXIM as authorized by the DBM	PDF	Yes	http://www.philexim.gov.ph/files/CurrentCorporate-Operating-Budget.pdf	Public	PhilEXIM	DBM	2017	Annually
PhilEXIM	Philippine Export Import Credit Agency also known as Trade and Investment Development Corporation of the Philippines	Local Borrowings	Foreign	A certification of PhilEXIM's outstanding obligation from local or foreign financial institution	PDF	Yes	http://www.philexim.gov.ph/files/Local-and-foreign-borrowings.pdf	Public	PhilEXIM	Finance	Jän.18	Annually
PhilEXIM	Philippine Export Import Credit Agency also known as Trade and Investment Development Corporation of the Philippines	All borrowings guaranteed by the National Government		A certification of PhilEXIM's outstanding obligation from local or foreign financial institution and the percentage of the said borrowing guaranteed by the National Government	PDF	Yes	http://www.philexim.gov.ph/files/All-borrowings-guaranteed-by-the-National-Government.pdf	Public	PhilEXIM	Finance	Jän.18	Annually
PhilEXIM	Philippine Export Import Credit Agency also known as Trade and Investment Development Corporation of the Philippines	Material risk factors and measures taken to manage such risk		A document stating the various risks attached to PhilEXIM's business such as credit risk, market risk, operational risk and liquidity risk	PDF	Yes	http://www.philexim.gov.ph/files/CG-MATERIAL-RISKS_FINAL.pdf	Public	PhilEXIM	Finance	undated	Annually
PhilEXIM	Philippine Export Import Credit Agency also known as Trade and Investment Development Corporation of the Philippines	Cash Liquidation	Advance	A report on the ageing of PhilEXIM's Cash Advance	PDF	Yes	http://www.philexim.gov.ph/files/Cash-Advance-LiquidationDec312017.B.pdf	Public	PhilEXIM	Finance	Jän.18	Annually

