

Summary of Compliance for Departmental Reports for the month of Year and Month (Lowest to Highest)

Department	Action	Status	Due Date	Rate
SPAI - Staffers Provider of Asia, Inc	Not Yet Submitted		0000-00-00	0
CC - Condominium Corporation	Not Yet Submitted		0000-00-00	0
LS - Local Sales	Not Yet Submitted		0000-00-00	0
BMO-WFA - Building Management Office - W Fifth Avenue	Not Yet Submitted		0000-00-00	0
BMO-WCC - Building Management Office - W City Center	Not Yet Submitted		0000-00-00	0
BMO-WH - Building Management Office - W Highstreet	Not Yet Submitted		0000-00-00	0
BMO-WGC - Building Management Office - W Global Center	Not Yet Submitted		0000-00-00	0
BMO-WT - Building Management Office - W Tower	Not Yet Submitted		0000-00-00	0
OS - Operations Support	Not Yet Submitted		0000-00-00	0
MRKT - Marketing	Not Yet Submitted		0000-00-00	0
BMO-PRI - Building Management Office - PRI Building	Not Yet Submitted		0000-00-00	0
PSP - PRI Special Project	Not Yet Submitted		0000-00-00	0
WHIAT - WHI Accounting & Treasury	Not Yet Submitted		0000-00-00	0
WLIC - WLI Comptrollership	Not Yet Submitted		0000-00-00	0
WLIT - WLI Treasury	Not Yet Submitted		0000-00-00	0
FSR - WLI Finance and Statutory Report	Not Yet Submitted		0000-00-00	0
IS - International Sales	Not Yet Submitted		0000-00-00	0
LGS - Logistics	Not Yet Submitted		0000-00-00	0
R&D - Research & Development	Not Yet Submitted		0000-00-00	0
IAD - Interanal Audit Department	Not Yet Submitted		0000-00-00	0
SQAD - Security and Quality Assurance Department	Not Yet Submitted		0000-00-00	0
FMPI & FMTCC - First Marcel Properties, Inc & First Marcel Tower Condominium Corporation	Not Yet Submitted		0000-00-00	0
BPD - Business Process Department	Not Yet Submitted		0000-00-00	0
SP - Seaweed Purchasing	Not Yet Submitted		0000-00-00	0
FMD - Facility Management Department	Not Yet Submitted		0000-00-00	0
HRD - Human Resources Department	Not Yet Submitted		0000-00-00	0

Department	Action	Status	Due Date	Rate
	Submitted		00	
TRD - Tenant Relations Department	Not Yet Submitted		0000-00-00	0
MRDC - Marine Resources Development Corporation Plant	Not Yet Submitted		0000-00-00	0
CP - Carmona Plant	Not Yet Submitted		0000-00-00	0
CCC - Cebu Carrageenan Corp. Plant	Not Yet Submitted		0000-00-00	0
PBI - Philippine Bio-Industries Inc. Plant	Not Yet Submitted		0000-00-00	0
OTCL - OTC-Leasing	Not Yet Submitted		0000-00-00	0
OTCA - OTC-Accounting	Not Yet Submitted		0000-00-00	0
PRD - WLI Procurement Department	Submitted	Delayed	2024-05-05	1.84
ITD - Information Technology Department	Submitted	Delayed	2024-05-05	4.00