

## Summary of Compliance for Departmental Reports for the month of Year and Month (Lowest to Highest) - May 2024

Department	Action	Status	Due Date	Rate
SPAI - Staffers Provider of Asia, Inc	Not Yet Submitted		0000-00-00	0.00
CC - Condominium Corporation	Not Yet Submitted		0000-00-00	0.00
LS - Local Sales	Not Yet Submitted		0000-00-00	0.00
BMO-WFA - Building Management Office - W Fifth Avenue	Not Yet Submitted		0000-00-00	0.00
BMO-WCC - Building Management Office - W City Center	Not Yet Submitted		0000-00-00	0.00
BMO-WH - Building Management Office - W Highstreet	Not Yet Submitted		0000-00-00	0.00
BMO-WGC - Building Management Office - W Global Center	Not Yet Submitted		0000-00-00	0.00
BMO-WT - Building Management Office - W Tower	Not Yet Submitted		0000-00-00	0.00
OS - Operations Support	Not Yet Submitted		0000-00-00	0.00
MRKT - Marketing	Not Yet Submitted		0000-00-00	0.00
BMO-PRI - Building Management Office - PRI Building	Not Yet Submitted		0000-00-00	0.00
PSP - PRI Special Project	Not Yet Submitted		0000-00-00	0.00
WHIAT - WHI Accounting & Treasury	Not Yet Submitted		0000-00-00	0.00
WLIC - WLI Comptrollership	Not Yet Submitted		0000-00-00	0.00
WLIT - WLI Treasury	Not Yet Submitted		0000-00-00	0.00
FSR - WLI Finance and Statutory Report	Not Yet Submitted		0000-00-00	0.00
IS - International Sales	Not Yet Submitted		0000-00-00	0.00
LGS - Logistics	Not Yet Submitted		0000-00-00	0.00
R&D - Research & Development	Not Yet Submitted		0000-00-00	0.00
IAD - Inter al Audit Department	Not Yet Submitted		0000-00-00	0.00
PRD - WLI Procurement Department	Not Yet Submitted		0000-00-00	0.00
SQAD - Security and Quality Assurance Department	Not Yet Submitted		0000-00-00	0.00
FMPI & FMTCC - First Marcel Properties, Inc & First Marcel Tower Condominium Corporation	Not Yet Submitted		0000-00-00	0.00
BPD - Business Process Department	Not Yet Submitted		0000-00-00	0.00

Department	Action	Status	Due Date	Rate
SP - Seaweed Purchasing	Not Yet Submitted		0000-00-00	0.00
FMD - Facility Management Department	Not Yet Submitted		0000-00-00	0.00
HRD - Human Resources Department	Not Yet Submitted		0000-00-00	0.00
TRD - Tenant Relations Department	Not Yet Submitted		0000-00-00	0.00
MRDC - Marine Resources Development Corporation Plant	Not Yet Submitted		0000-00-00	0.00
CP - Carmona Plant	Not Yet Submitted		0000-00-00	0.00
CCC - Cebu Carrageenan Corp. Plant	Not Yet Submitted		0000-00-00	0.00
PBI - Philippine Bio-Industries Inc. Plant	Not Yet Submitted		0000-00-00	0.00
OTCL - OTC-Leasing	Not Yet Submitted		0000-00-00	0.00
OTCA - OTC-Accounting	Not Yet Submitted		0000-00-00	0.00
ITD - Information Technology Department	Submitted	On-Time	2024-06-05	3.05