

**Search GOCC**

**Sectors**

- I. GOVERNMENT FINANCIAL INSTITUTIONS SECTOR
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- IV. GAMING SECTOR
- V. ENERGY AND MATERIALS SECTOR
- VI. AGRICULTURE, FISHERIES AND FOOD SECTOR
- VII. UTILITIES AND COMMUNICATIONS SECTOR
- VIII. HEALTHCARE SERVICES SECTOR

**PBB status of Development Bank of the Philippines**

**PBB APPLICATION DETAILS**

2019 PBB Status as of 17 September 2021

[← List of GOCCs](#)

Current Status: **INELIGIBLE**

Performance Audit: **F**

**PBB FORMS**

PBB Form 1	NA	PBB Form 3a	NA
PBB Form 2	NA	PBB Form 3b	NA

**IATF GOOD GOVERNANCE CONDITIONS AND OTHER REQUIREMENTS**

Transparency Seal	<b>C</b>	Conduct of Early Procurement Activities	<b>C</b>
PhilGEPS Posting	<b>C</b>	ISO-QMS Requirement	<b>C</b>
Citizen's Charter		Sustained Compliance with Audit Findings	<b>C</b>
FY 2018 APCPI Submission	<b>C</b>	Posting of Guidelines on System of Rating and Ranking	<b>C</b>
FY 2019 APP Non-CSE Submission	<b>C</b>	Freedom of Information (FOI) Compliance	<b>C</b>
Indicative FY 2020 APP Non-CSE Submission	<b>C</b>	Posting of Agency Review and Compliance Procedure of SALN	<b>C</b>
FY 2020 APP CSE Submission	<b>C</b>		

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Quick Links:

[GCG Corporate Website](#)

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### GCG GOOD GOVERNANCE CONDITIONS

No Gift Policy	<b>C</b>
Manual of Corporate Governance	<b>C</b>
Whistleblowing Policy	<b>C</b>
Mandatory Disclosure Requirements (posted in website)	<b>C</b>

### PAYMENT OF ALL STATUTORY LIABILITIES:

SSS/GSIS	NA
Pag-IBIG	NA
PHILHEALTH	NA
BIR	NA
Dividends	<b>C</b>
NG Advances	NA

### GCG OTHER CONDITIONS AND REQUIREMENTS

COB Submission to the DBM	<b>C</b>	ICRS/GLMS	<b>C</b>
Implementation of the Prior Year's Audit Recommendations	<b>C</b>	Performance Evaluation for Directors (PED)	<b>C</b>
Timely COA AOM/ND Submission to GCG	<b>C</b>		

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Source: GCG PBB Status - <https://pbb.gcg.gov.ph/2019/>