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Sectors

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- VIII. HEALTHCARE SERVICES SECTOR

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

PBB APPLICATION DETAILS

2018 PBB Status as of 22 November 2021

Current Status: **Granted**

← GOCCs

Performance Audit: **P**

PBB MC REQUIREMENTS

PBB Form 1	C	PBB Form 3	C
PBB Form 2	C	Interim PES Form	C

IATF REQUIREMENTS

Posting of Guidelines on System of Rating and Ranking	C	Indicative FY 2019 APP Non-CSE Submission	C
Sustained Compliance with Audit Findings	C	FY 2019 APP CSE Submission	C
FY 2017 APCPI Submission	C	Conduct of Early Procurement Activities	C
FY 2018 APP Non-CSE Submission	C	Posting of Agency Review and Compliance Procedure of SALN	C

GOOD GOVERNANCE CONDITIONS

Transparency Seal	C	ICRS - GLMS	C
PhilGEPS Posting	C	Whistle Blowing Policy	C
Citizen's Charter	C	<u>PAYMENT OF ALL STATUTORY LIABILITIES:</u>	
ISO-QMS Requirements	C	Philhealth	C
FOI Compliance	C	Pag-IBIG	C
Concrete and Time Bound Action Plans for COA	C	SSS/GSIS	C
Manual of Corporate Governance	C	BIR	C
No Gift Policy	C	Dividends	C
Disclosure Requirements	C	NG Advances	NA