

PBB status of Development Bank of the Philippines

Search GOCC

Sectors

- I. GOVERNMENT FINANCIAL INSTITUTIONS SECTOR
- II. TRADE, AREA DEVELOPMENT AND TOURISM SECTOR
- III. EDUCATIONAL AND CULTURAL SECTOR
- IV. GAMING SECTOR
- V. ENERGY AND MATERIALS SECTOR
- VI. AGRICULTURE, FISHERIES AND FOOD SECTOR
- VII. UTILITIES AND COMMUNICATIONS SECTOR
- VIII. HEALTHCARE SERVICES SECTOR

Quick Links:

[GCG Corporate Website](#)

PBB APPLICATION DETAILS

2020 PBB Status as of 26 August 2022

[← List of GOCCs](#)

Current Status: **UNDER EVALUATION**

Performance Audit: **P**

PBB FORMS

PBB Form 1	C	PBB Form 3a	UE
PBB Form 2	C	PBB Form 3b	UE

IATF GOOD GOVERNANCE CONDITIONS AND OTHER REQUIREMENTS

Transparency Seal	C	Conduct of Early Procurement Activities	C
PhilGEPS Posting	C	ISO-QMS Requirement	C
Citizen's Charter	C	Sustained Compliance with Audit Findings	C
FY 2019 APCPI Submission	C	Posting of Guidelines on System of Rating and Ranking	C
FY 2020 APP Non-CSE Submission	C	Freedom of Information (FOI) Compliance	C
Indicative FY 2021 APP Non-CSE Submission	C	Posting of Agency Review and Compliance Procedure of SALN	C
FY 2021 APP CSE Submission	C		

GCG GOOD GOVERNANCE CONDITIONS

No Gift Policy	C	<u>PAYMENT OF ALL STATUTORY LIABILITIES:</u>	
Manual of Corporate Governance	C	SSS/GSIS	C
Whistleblowing Policy	C	Pag-IBIG	C
Mandatory Disclosure Requirements (posted in website)	C	PHILHEALTH	C
		BIR	C
		Dividends	NA
		NG Advances	NA

GCG OTHER CONDITIONS AND REQUIREMENTS

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