



PBB APPLICATION STATUS

2023

GOVERNMENT FINANCIAL INSTITUTION

Development Bank of the Philippines

Search GOCC

PBB Application Details

Legend for PBB Requirements and Good Governance Conditions:

C - Compliant UE - Under Evaluation NS - No Submission NC - Non-Compliant NA - Not Applicable

Development Bank of the Philippines

2023 PBB Status as of 08 August 2025

Current Status: Under Evaluation

Performance Audit: P

PBB Forms

PBB Form 1

UE

PBB Form 2

UE

PBB Form 3a

UE

PBB Form 3b

UE

GCG Good Governance Conditions

Payment for all Statutory Liabilities:

SSS/GSIS

C

NG Advances

UE

Pag-IBIG

C

Whistleblowing Policy

C

PHILHEALTH

UE

Mandatory Disclosure Requirements

UE

BIR

UE

Compliance with the Applicable Financial Reporting Framework

C

Dividends

UE

Other Conditions and Requirements

Transparency Seal

C

Conduct for Early Procurement Activities

C

PhilGEPS Posting

C

ISO-QMS Requirement

C

FY 2022 APCPI Submission

C

Sustained Compliance with Audit Findings / Implementation of the Prior Year's Audit Recommendations

C

FY 2023 APP Non-CSE Submission <div>NC</div>	Posting of Guidelines on System of Rating and Ranking <div>C</div>
Indicative FY 2024 APP Non-CSE Submission <div>C</div>	Posting of Agency Review and Compliance Procedure of SALN <div>C</div>
FY 2024 APP CSE Submission <div>C</div>	Performance Evaluation for Directors (PED) <div>C</div>
COB Submission to the DBM <div>C</div>	Timely Submission of Year-End Financial Statements and Other Financial Reports to COA <div>C</div>
Timely COA AOM/ND Submission to GCG <div>UE</div>	Freedom of Information (FOI) Compliance <div>C</div>
ICRS/GMS <div>C</div>	Compliance and Submission of requirements to the Anti-Red Tape Authority (ARTA) <div>C</div>
Compliance to the Energy Efficient and Conservation (EEC) Act as certified/validated by the Department of Energy (DOE) <div>C</div>	Compliance with the National Competition Policy as validated by the Philippine Competition Commission (PCC) <div>C</div>

Republic of the Philippines

Official Gazette
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Executive

Office of the President
Office of the Vice President
Department of Education
Department of Budget and Management
Department of Finance
Department of Health
Department of Interior and Local Government
Department of Labor and Employment
Department of Science and Technology
Department of Trade and Industry

Judiciary

Supreme Court
Court of Appeals
Sandiganbayan
Court of Tax Appeals
Judicial Bar and Council

Legislative

Senate of the Philippines
House of Representatives

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