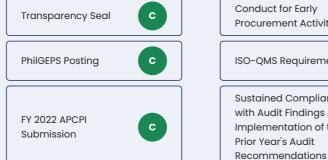




Other Conditions and Requirements



Conduct for Early **Procurement Activities** ISO-QMS Requirement **Sustained Compliance** with Audit Findings / Implementation of the Prior Year's Audit

https://pbb.gcg.gov.ph

PBB Status Tracker

Ranking

Posting of Guidelines on

Review and Compliance

Performance Evaluation

System of Rating and

Posting of Agency

Procedure of SALN

for Directors (PED)

Timely Submission of Year-End Financial

Statements and Other

Financial Reports to

COA

FY 2023 APP Non-CSE Submission



Indicative FY 2024 APP Non-CSE Submission



FY 2024 APP CSE Submission



COB Submission to the DBM



Timely COA AOM/ND Submission to GCG



UE

ICRS/GMS



Compliance to the **Energy Efficient and** Conservation (EEC) Act as certified/validated by the Department of Energy (DOE)



Freedom of Information (FOI) Compliance

Compliance and



С

Submission of requirements to the Anti-Red Tape Authority (ARTA)

Compliance with the National Competition Policy as validated by the Philippine Competition Commission (PCC)



Republic of the **Philippines**

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Executive

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