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PPMC Poro Point Management Corporati...

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## PBB APPLICATION DETAILS

2021 PBB Status as of 15 September 2023

Current Status: **INELIGIBLE**

[← List of GOCCs](#)

Performance Audit: **F**

## PBB FORMS

PBB Form 1	<b>NA</b>	PBB Form 3a	<b>NA</b>
PBB Form 2	<b>NA</b>	PBB Form 3b	<b>NA</b>

## GCG GOOD GOVERNANCE CONDITIONS

### PAYMENT OF ALL STATUTORY

#### LIABILITIES:

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

No Gift Policy	<b>C</b>
Manual of Corporate Governance	<b>C</b>
Whistleblowing Policy	<b>C</b>
Freedom of Information (FOI) Compliance	<b>C</b>
Mandatory Disclosure Requirements (posted in website)	<b>NC</b>
Compliance with the Applicable Financial Reporting Framework	<b>C</b>

## OTHER CONDITIONS AND REQUIREMENTS (IATF AGENCY ACCOUNTABILITY REQUIREMENTS)

Transparency Seal	<b>C</b>	Conduct of Early Procurement Activities	<b>NC</b>
PhilGEPS Posting	<b>C</b>	ISO-QMS Requirement	<b>C</b>
Updated ARTA Citizen's Charter	<b>C</b>	Sustained Compliance with Audit Findings /	<b>C</b>
FY 2020 APCPI Submission	<b>C</b>	Implementation of the Prior Year's Audit Recommendations	
FY 2021 APP Non-CSE Submission	<b>C</b>	Posting of Guidelines on System of Rating and Ranking	<b>C</b>
Indicative FY 2022 APP Non-CSE Submission	<b>C</b>	Posting of Agency Review and Compliance Procedure of SALN	<b>C</b>
FY 2022 APP CSE Submission	<b>C</b>		

## GCG OTHER CONDITIONS AND REQUIREMENTS

COB Submission to the DBM	<b>UE</b>	Performance Evaluation for Directors (PED)	<b>C</b>
Timely COA AOM/ND Submission to GCG	<b>NC</b>	Timely Submission of Year-End Financial Statements and Other Financial Reports to COA	<b>UE</b>
ICRS/GMS	<b>C</b>		

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