

2023 Good Governance Conditions Compliance

Requirements	STATUS	PPMC Website Posting Links
I. IATF GOOD GOVERNANCE CONDITIONS AND OTHER REQUIREMENTS		
a. Updating of Transparency Seal	COMPLIANT For detailed links of compliance under Transparency Seal, Please refer to Annex "A"	https://poropointfreeport.gov.ph/transparency-seal/
b. PhilGEPS Posting	COMPLIANT	2023 PhilGEPS Posting Compliance
c. Citizen's Charter	COMPLIANT	Citizen's Charter
d. FY 2022 APCPI Submission	COMPLIANT Submitted to GPPB on March 8, 2023	APCPI for FY 2023 APCPI for FY 2022
e. FY 2023 APP Non-CSE Submission	COMPLIANT Submitted to GPPB on January 19, 2022	FY 2023 Final Annual

		Procurement Plan
f. Indicative FY 2023 APP Non-CSE Submission	COMPLIANT Uploaded at the Indicative FY 2023 APP Non-CSE at the PPMC Website	FY 2023 Indicative Annual Procurement Plan Non - CSE (APP Non-CSE)
g. FY 2023 APP CSE Submission	COMPLIANT Uploaded the FY 2022 APP CSE at PhilGEPS Virtual Store on September 29, 2023	Annual Procurement Plan for Common-Supplies and Equipment (APP-CSE) for FY 2023
h. Undertaking of Early Procurement Activities covering FY 2023 Procurement Projects	COMPLIANT Certification of Exception from Early Procurement Activities was submitted to GPPB on January 16, 2023	2023 Certificate of Exception from EPA
i. ISO-QMS Requirement	COMPLIANT ISO 9001:2015 Certified	ISO 9001:2015 Registration Certificate Valid Until December 28, 2024
j. Sustained Compliance with Audit Findings	COMPLIANT	2023 Annual Financial Report
k. Posting of Guidelines on System of Rating and Ranking	COMPLIANT Posted the System of Ranking Delivery Units for FY 2024 and FY 2023 at PPMC Transparency Seal	System of Ranking Delivery Units for FY 2024

		<p align="center"><u>System of Ranking Delivery Units for FY 2023</u></p>
<p>I. Freedom of Information (FOI) Compliance</p>	<p align="center">COMPLIANT</p> <p>Posted the following at PPMC Transparency Seal:</p> <ul style="list-style-type: none"> ● Updated People’s FOI Manual Signed by PPMC President and CEO ● Updated One-page FOI Manual ● FOI Reports: Agency Information Inventory, 2022 FOI Registry, and 2022 FOI Summary Report ● Link to the agency’s dashboard in the electronic FOI (eFOI) portal ● Updated AID-FOI Tool ● FOI Client/ Customer Satisfaction Report 	<p align="center"> <u>Updated FOI Manual Signed by PPMC President and CEO</u> <u>Updated One-page FOI Manual with Filipino and English Translationl</u> <u>2023 FOI Summary Report, Registry and Agency Information Inventory</u> </p> <p>The link can be accessed through the Homepage of <u>PPMC Website</u></p> <p align="center"><u>Updated AID-FOI Tool</u></p> <p>The FOI Request Feedback Form can be accessed through this link: <u>FOI Request Feedback Form</u></p>

<p>m. Posting of Agency Review and Compliance Procedure of SALN</p>	<p>COMPLIANT Posted the The Agency Review and Compliance Procedure of Statements and Financial Disclosures at PPMC Transparency Seal</p>	<p>The Agency Review and Compliance Procedure of Statements and Financial Disclosures</p>
<p>n. Designation of the Agency's Committee on Anti-Red Tape (CART)</p>	<p>COMPLIANT A Special Office Order was created on December 22, 2020 creating the Composition of PPMC's CART</p>	<p>Composition of PPMC's Committee on Anti-Red Tape (CART)</p>
<p>II. GCG GOOD GOVERNANCE CONDITIONS</p>		
<p>a. No Gift Policy</p>	<p>COMPLIANT</p>	<p>No Gift Policy</p>
<p>b. Manual of Corporate Governance</p>	<p>COMPLIANT</p>	<p>Manual of Corporate Governance</p>
<p>c. Whistleblowing Policy</p>	<p>COMPLIANT</p>	<p>Poro Point Management Corporation's Whistle Blowing Policy</p>
<p>d. Mandatory Disclosure Requirements (posted in website)</p>	<p>COMPLIANT For detailed links of compliance with Website Postings Pursuant to Section 43 of Code of Corporate Governance for GOCCs, please refer to Annex "B"</p>	<p>Please refer to this link in the PPMC Website</p>
<p>e. Payment of All Statutory Liabilities</p>	<p>COMPLIANT</p>	<p>2023 Proof of Payment of All Statutory Benefits</p>

III. GCG OTHER CONDITIONS AND REQUIREMENTS		
a. COB Submission to the DBM	<p align="center">COMPLIANT</p> <p align="center">The Approved Corporate Operating Budget for CY 2022 from BCDA is uploaded at Transparency Seal</p>	<p align="center">Approved Corporate Operating Budget for FY 2022</p>
b. Implementation of the Prior Year's Audit Recommendations	<p align="center">COMPLIANT</p>	<p align="center">2023 Annual Financial Report</p> <p align="center">2022 Annual Financial Report</p>
c. Timely COA AOM/ND Submission to GCG	<p align="center">COMPLIANT</p> <p align="center">Compliance was submitted to GCG on September 24, 2024</p>	<p align="center">2023 Acknowledgement Receipt</p>
d. ICRS/GMS	<p align="center">COMPLIANT</p> <p align="center">ICRS-GMS Report was submitted on February 14, 2024</p>	<p align="center">2023 ICRS/GMS Acknowledgement Receipt</p>
e. Performance Evaluation for Directors (PED)	<p align="center">COMPLIANT</p> <p align="center">PPMC BODs complied with Performance Evaluation for Directors</p>	

POSTING AT TRANSPARENCY SEAL

Link to Transparency Seal - <https://poropointfreeport.gov.ph/transparency-seal/>

BASED ON SECTION 102 OF THE GENERAL APPROPRIATIONS ACT

<u>Requirements</u>	<u>PPMC Website Posting and Links</u>
The agency's mandates and functions	The Agency's Mandates and Functions Vision and Mission
Names of its officials with their position and designation, and contact information	List of Officials their Position and Designation and Contact Information
Approved budgets and corresponding targets	<ul style="list-style-type: none"> ● Approved Corporate Operating Budget <ul style="list-style-type: none"> ○ Approved Corporate Operating Budget for FY 2024 ○ Approved Corporate Operating Budget for FY 2023 ○ Approved Corporate Operating Budget for FY 2022 ○ Approved Corporate Operating Budget for FY 2021 ○ Approved Corporate Operating Budget for FY 2020 ○ Approved Corporate Operating Budget for FY 2019 ○ Approved Corporate Operating Budget for FY 2018 ● Performance Scorecards <ul style="list-style-type: none"> ○ Performance Scorecard for CY 2024 ○ Performance Scorecard for CY 2023 ○ Performance Scorecard for CY 2022 ○ Performance Scorecard for CY 2021 ○ Recalibrated Performance Scorecard for CY 2020 ○ Performance Scorecard for CY 2020 ○ Revalidation Result of 2019 Performance Scorecard

	<ul style="list-style-type: none"> ○ Performance Scorecard for CY 2019 ○ Performance Scorecard for CY 2018 ○ Performance Scorecard for CY 2017 ○ Performance Scorecard for CY 2016 ○ Performance Scorecard for CY 2015 ○ Performance Scorecards for CY 2013 to 2014
<p>Modifications made pursuant to the general and special provisions in this Act</p>	<p>Not Applicable</p>
<p>Annual procurement plan/s</p>	<ul style="list-style-type: none"> ● Annual Procurement Plan Non-CSE (APP Non-CSE) <ul style="list-style-type: none"> ○ 2025 <ul style="list-style-type: none"> ■ FY 2025 Indicative Annual Procurement Plan Non-CSE (APP Non-CSE) ○ 2024 <ul style="list-style-type: none"> ■ FY 2024 Updated Annual Procurement Plan as of June 30, 2024 ■ FY 2024 Final Annual Procurement Plan ■ FY 2023 Updated Annual Procurement Plan as of December 31, 2023 ○ 2023 <ul style="list-style-type: none"> ■ FY 2023 Updated Annual Procurement Plan as of December 31, 2023 ■ FY 2023 Final Annual Procurement Plan ■ FY 2023 Indicative Annual Procurement Plan Non - CSE (APP Non-CSE) ○ 2022 <ul style="list-style-type: none"> ■ FY 2022 Updated Annual Procurement Plan as of December 31, 2022 ■ Annual Procurement Plan Non-CSE (APP Non-CSE) as Amended as of February 24, 2022 ■ Annual Procurement Plan Non-CSE (APP Non-CSE) as

- [Amended as of February 11, 2022](#)
- [FY 2022 Final Annual Procurement Plan](#)
- [FY 2022 Indicative Annual Procurement Plan Non - CSE \(APP Non-CSE\)](#)
- 2021
 - [FY 2021 Updated Annual Procurement Plan as of December 31, 2021](#)
 - [Annual Procurement Plan Non - CSE \(APP Non-CSE\) as Amended as of November 18, 2021](#)
 - [Annual Procurement Plan Non - CSE \(APP Non-CSE\) as Amended as of October 11, 2021](#)
 - [Annual Procurement Plan Non-CSE \(APP Non-CSE\) as Amended as of October 5, 2021](#)
 - [Annual Procurement Plan Non-CSE \(APP Non-CSE\) as Amended as of September 17, 2021](#)
 - [Annual Procurement Plan Non-CSE \(APP Non-CSE\) as Amended as of July 7, 2021](#)
 - [Annual Procurement Plan Non-CSE \(APP Non-CSE\) as Amended as of April 29, 2021](#)
 - [FY 2021 Final Annual Procurement Plan](#)
 - [FY 2021 Indicative Annual Procurement Plan Non-CSE \(APP Non-CSE\)](#)
- 2020
 - [Annual Procurement Plan Non-CSE \(APP Non-CSE\) as Amended as of December 31, 2021](#)
 - [FY 2020 Final Annual Procurement Plan](#)
 - [FY 2020 Indicative Annual Procurement Plan Non-CSE \(APP Non-CSE\)](#)
- [Annual Procurement Plan- CSE \(APP-CSE\)](#)

	<ul style="list-style-type: none"> ○ Annual Procurement Plan for Common-Supplies and Equipment (APP-CSE) for FY 2025 ○ Annual Procurement Plan for Common-Supplies and Equipment (APP-CSE) for FY 2024 ○ Annual Procurement Plan for Common-Supplies and Equipment (APP-CSE) for FY 2023 ○ Annual Procurement Plan for Common-Supplies and Equipment (APP-CSE) for FY 2022 ○ Annual Procurement Plan for Common-Supplies and Equipment (APP-CSE) for FY 2021 ○ Annual Procurement Plan for Common-Supplies and Equipment (APP-CSE) for FY 2020
<p>Contracts awarded with the winning supplier, contractor or consultant</p>	<p>Procurement Monitoring Reports</p> <ul style="list-style-type: none"> ● 2024 <ul style="list-style-type: none"> ○ 2024 Procurement Monitoring Report - 1st Semester ● 2023 <ul style="list-style-type: none"> ○ Procurement Monitoring Report - 2nd Semester of 2023 ○ Procurement Monitoring Report – 1st Semester of 2023 ● 2022 <ul style="list-style-type: none"> ○ Procurement Monitoring Report – 2nd Semester of 2022 ○ Procurement Monitoring Report – 1st Semester of 2022 ● 2021 <ul style="list-style-type: none"> ○ Procurement Monitoring Report – 2nd Semester of 2021 ○ Procurement Monitoring Report – 1st Semester of 2021 ● 2020 <ul style="list-style-type: none"> ○ Procurement Monitoring Report – 2nd Semester of 2020 ○ Procurement Monitoring Report – 1st Semester of 2020

	<p><u>Summary of Procurement Contracts Awarded and the Name of Contractors/ Suppliers/ Consultant</u></p> <ul style="list-style-type: none"> • 2023 Summary of Procurement Contracts Awarded and the Name of Suppliers • 1st Quarter of CY 2024 Summary of Procurement Contracts Awarded and the Name of Suppliers • 2nd Quarter of CY 2024 Summary of Procurement Contracts Awarded and the Name of Suppliers
Major activities or projects categorized in accordance with the 0+10 point socioeconomic agenda and their target beneficiaries	Not Applicable
Status of implementation, evaluation or assessment reports of said programs or projects	Not Applicable
Budget and Financial Accountability Reports	<ul style="list-style-type: none"> • Budget Monitoring Report as of December 31, 2023 • Budget Monitoring Report as of December 31, 2022 • Budget Monitoring Report as of December 31, 2021 • Budget Monitoring Report as of December 31, 2020
People's Freedom to Information (FOI) Manual signed by head of agency	<ul style="list-style-type: none"> • Updated FOI Manual Signed by PPMC President and CEO • Updated One-page FOI Manual with Filipino and English Translation

FOI Summary Report, Registry and Agency Information Inventory	<ul style="list-style-type: none"> • 2023 FOI Summary Report, Registry and Agency Information Inventory • 2022 FOI Summary Report, Registry and Agency Information Inventory • 2021 FOI Summary Report, Registry and Agency Information Inventory • 2020 FOI Summary Report, Registry and Agency Information Inventory
Annual reports on the status of income authorized by law to be retained or used and be deposited outside of the National Treasury, which shall include the legal basis for its retention or use, the beginning balance, income collected and its sources, expenditures, and ending balance for the preceding fiscal year.	Not Applicable

OTHER REQUIREMENTS BASED ON THE GUIDELINES ON THE GRANT OF PBB

The Agency Review and Compliance Procedure of Statements and Financial Disclosures	The Agency Review and Compliance Procedure of Statements and Financial Disclosures <i>(Still remains in force)</i>
Quality Management System Certification	ISO 9001:2015 Registration Certificate Valid Until December 28, 2024
Annual Financial Reports	<ul style="list-style-type: none"> • 2023 Annual Financial Report • 2022 Annual Financial Report • 2021 Annual Financial Report • 2020 Annual Financial Report • 2019 Annual Financial Report

	<ul style="list-style-type: none"> • 2018 Annual Financial Report • 2017 Annual Financial Report • 2016 Annual Financial Report
Freedom of Information Certificate of Compliance	<ul style="list-style-type: none"> • 2023 FOI Certificate of Compliance (PCO has not yet issued the 2023 Certificate of Compliance) • 2022 FOI Certificate of Compliance • 2021 FOI Certificate of Compliance • 2020 FOI Certificate of Compliance
Freedom of Information One-Page-Manual	People's Freedom to Information (FOI) Manual
Agency Procurement Compliance and Performance Indicator	<ul style="list-style-type: none"> • APCPI for FY 2023 • APCPI for FY 2022 • APCPI for FY 2021 • APCPI for FY 2020
System of Ranking Delivery Units	<ul style="list-style-type: none"> • System of Ranking Delivery Units for FY 2024 • System of Ranking Delivery Units for FY 2023 • System of Ranking Delivery Units for FY 2022 • System of Ranking Delivery Units for FY 2021 • System of Ranking Delivery Units for FY 2020
PPMC Articles of Incorporation By-Laws	PPMC Articles of Incorporation By-Laws
Rules and Regulations Governing PPFZ Pursuant to Presidential Proclamation No. 216, series of 1993 in relation to Republic Act No. 7227, as Amended by Republic Act No. 9400	Rules and Regulations Governing PPFZ Pursuant to Presidential Proclamation No. 216, series of 1993 in relation to Republic Act No. 7227, as Amended by Republic Act No. 9400

COMPLIANCE WITH GOOD GOVERNANCE CONDITIONS**COMPLIANCE WITH WEBSITE POSTING PURSUANT TO SECTION 43 OF CODE OF CORPORATE GOVERNANCE FOR GOCCs**

<u>Requirements</u>	<u>PPMC Website Posting and Links</u>
43.1. On Institutional Matters	
a. For Chartered GOCCS, the latest version of its Charter	Not applicable
b. For Non Chartered GOCCS, latest General information Sheet (GIS) and brief company background including date of incorporation, history, functions and mandate	<ul style="list-style-type: none"> • 2023 • 2022 • 2021 • 2020 • 2019 • 2018 • 2017
c. List of Subsidiaries and Affiliates	Not applicable

<p>d. Government Corporate Information Sheet (GCIS) as mandated by the GCG in its Memorandum Circular No. 2012-01</p>	<ul style="list-style-type: none"> • 2023 • 2022 • 2021 • 2020 • 2019 • 2018 • 2017
<p>43.2 On the Board and Officers</p>	
<p>Complete listing of the Directors and Officers with attached resume, and their membership in Board Committees</p>	<ul style="list-style-type: none"> • 2023 List of Board of Directors, Biographical Details and Membership Committees • 2022 List of Board of Directors, Biographical Details and Membership Committees • List of Officers
<p>Complete compensation package of all the board members and officers, including travel, representation, transportation and any other form of expenses or allowances</p>	<p>Complete compensation package of all board members</p> <ul style="list-style-type: none"> • 2023 • 2022 • 2021 • 2020 • 2019 • 2018 • 2017 <p>Personal Services Budget</p>

	<ul style="list-style-type: none">• PS Budget 2024• PS Budget 2023• PS Budget 2022• PS Budget 2021• PS Budget 2020• PS Budget 2019• PS Budget 2018• PS Budget 2017
Information on Board Committees and their activities	<ul style="list-style-type: none">• 2023• 2022• 2021• 2020• 2019• 2018• 2017• 2016• 2015• 2014
Attendance record of Directors in Board and Committee meetings.	<ul style="list-style-type: none">• 2023• 2022• 2021• 2020• 2019• 2018• 2017• 2016• 2015• 2014

43.3 On Financial and Operational Matters	
a. Their latest annual Audited Financial and Performance Report within thirty (30) days from receipt of such Report	<ul style="list-style-type: none"> • 2023 (Date of Posting: August 21, 2024) • 2022 (Date of Posting: July 7, 2023) • 2021 (Date of Posting: July 12, 2022) • 2020 (Date of Posting: May 28, 2021) • 2019 (Date of Posting: June 8, 2020) • 2018 (Date of Posting: April 11, 2019) • 2017 (Date of Posting: April 27, 2018) • 2016 • 2015
b. Audited Financial Statements in the immediate past three (3) years	
c. Quarterly, and Annual Reports and Trial Balance	<p><u>2024</u></p> <ul style="list-style-type: none"> • 1st Quarter Financial Statement (As of March 31, 2024) • 1st Quarter Trial Balance (As of March 31, 2024) • 2nd Quarter Financial Statement (As of June 30, 2024) • 2nd Quarterly Trial Balance (As of June 30, 2024) <p><u>2023</u></p> <ul style="list-style-type: none"> • 1st Quarter Financial Statement (As of March 31, 2023) • 1st Quarter Trial Balance as of (As of March 31, 2023) • 2nd Quarter Financial Statement (As of June 30, 2023) • 2nd Quarterly Trial Balance (As of June 30, 2023) • 3rd Quarter Trial Balance (As of September 30, 2023) • 3rd Quarter Financial Statement (As of September 30, 2023)

- [4th Quarter Trial Balance \(As of December 31, 2023\)](#)
- [4th Quarter Financial Statement \(As of December 31, 2023\)](#)

2022

- [1st Quarter Financial Statement \(As of March 31, 2022\)](#)
- [1st Quarter Trial Balance \(As of March 31, 2022\)](#)
- [2nd Quarter Financial Statement \(As of June 30, 2022\)](#)
- [2nd Quarter Trial Balance \(As of June 30, 2022\)](#)
- [3rd Quarter Financial Statement \(As of September 30, 2022\)](#)
- [3rd Quarter Trial Balance \(As of September 30, 2022\)](#)
- [4th Quarter Financial Statement \(As of December 31, 2022\)](#)
- [4th Quarter Trial Balance \(As of December 31, 2022\)](#)

2021

- [1st Quarter Financial Statement \(As of March 31, 2021\)](#)
- [1st Quarter Trial Balance \(As of March 31, 2021\)](#)
- [2nd Quarter Financial Statement \(As of June 30, 2021\)](#)
- [2nd Quarter Trial Balance \(As of June 30, 2021\)](#)
- [3rd Quarter Financial Statement \(As of September 30, 2021\)](#)
- [3rd Quarter Trial Balance \(As of September 30, 2021\)](#)
- [4th Quarter Financial Statement \(As of December 31, 2021\)](#)
- [4th Quarter Trial Balance \(As of December 31, 2021\)](#)

2020

- [1st Quarter Financial Statement \(As of March 31, 2020\)](#)
- [1st Quarter Trial Balance \(As of March 31, 2020\)](#)
- [2nd Quarter Financial Statement \(As of June 30, 2020\)](#)
- [2nd Quarter Trial Balance \(As of June 30, 2020\)](#)
- [3rd Quarter Financial Statements \(As of September 30, 2020\)](#)

- [3rd Quarter Trial Balance \(As of September 30, 2020\)](#)
- [4th Quarter Financial Statement \(As of December 31, 2020\)](#)
- [4th Quarter Trial Balance \(As of December 31, 2020\)](#)

2019

- [1st Quarter Financial Statement \(As of March 31, 2019\)](#)
- [1st Quarterly Trial Balance \(As of March 31, 2019\)](#)
- [2nd Quarter Financial Statement \(As of June 30, 2019\)](#)
- [2nd Quarter Trial Balance \(As of June 30, 2019\)](#)
- [3rd Quarter Financial Statement \(As of September 30, 2019\)](#)
- [3rd Quarter Trial Balance \(As of September 30, 2019\)](#)
- [4th Quarter Financial Statement \(As of December 31, 2019\)](#)
- [4th Quarter Trial Balance \(As of December 31, 2019\)](#)

2018

- [1st Quarter Financial Statement \(As of March 31, 2018\)](#)
- [1st Quarter Trial Balance \(As of March 31, 2018\)](#)
- [2nd Quarter Financial Statement \(As of June 30, 2018\)](#)
- [2nd Quarter Trial Balance \(As of June 30, 2018\)](#)
- [3rd Quarter Financial Statement \(As of September 30, 2018\)](#)
- [3rd Quarterly Trial Balance \(As of September 30, 2018\)](#)
- [4th Quarter Financial Statement \(As of December 31, 2018\)](#)
- [4th Quarter Trial Balance \(As of December 31, 2018\)](#)

2017

- [1st Quarter Financial Statement \(As of March 31, 2017\)](#)
- [1st Quarter Trial Balance \(As of March 31, 2017\)](#)
- [2nd Quarter Financial Statement \(As of June 30, 2017\)](#)
- [2nd Quarter Trial Balance \(As of June 30, 2017\)](#)
- [3rd Quarter Financial Statement \(As of September 30, 2017\)](#)

	<ul style="list-style-type: none"> • 3rd Quarter Trial Balance (As of September 30, 2017) • 4th Quarter Financial Statement (As of December 31, 2017) • 4th Quarter Trial Balance (As of December 31, 2017)
d. Current Corporate Operating Budget (COB);	<ul style="list-style-type: none"> • Corporate Operating Budget (COB) 2024 • Corporate Operating Budget (COB) 2023 • Corporate Operating Budget (COB) 2022 • Corporate Operating Budget (COB) 2021 • Corporate Operating Budget (COB) 2020 • Corporate Operating Budget (COB) 2019 • Corporate Operating Budget (COB) 2018 • Corporate Operating Budget (COB) 2017
e. Local and foreign borrowings;	Not Applicable
f. Government subsidies and net lending;	Not Applicable
g. All borrowings guaranteed by the Government	Not Applicable
h. Any material risk factors and measures taken to manage such risks	<ul style="list-style-type: none"> • 2023 • 2022 • 2021

<p>i. Performance Evaluation System (PES)</p>	<ul style="list-style-type: none">• 2024• 2023• 2022• 2021• Recalibrated 2020 Performance Scorecard• 2020• 2019• 2018• 2017• 2016• 2015• 2013 to 2014
<p>43.4 On Governance Matters</p>	
<p>a. Charter Statement/ Mission-Vision Statements</p>	<ul style="list-style-type: none">• 2024• 2023• 2022• 2021• 2020• 2019• 2018• 2017• 2016• 2015• 2013 to 2014

<p>b. Performance Scorecards and Strategy Map</p>	<ul style="list-style-type: none"> ● Performance Scorecard for CY 2024 ● Performance Scorecard for CY 2023 ● Performance Scorecard for CY 2022 ● Performance Scorecard for CY 2021 ● Recalibrated Performance Scorecard for CY 2020 ● Performance Scorecard for CY 2020 ● Revalidation Result of 2019 Performance Scorecard ● Performance Scorecard for CY 2019 ● Performance Scorecard for CY 2018 ● Performance Scorecard for CY 2017 ● Performance Scorecard for CY 2016 ● Performance Scorecard for CY 2015 ● Performance Scorecards for CY 2013 to 2014
<p>c. Organizational Chart</p>	<p>Organizational Chart</p>
<p>d. Manual of Corporate Governance</p>	<p>Manual of Corporate Governance</p>
<p>e. CSR Statement</p>	<p>CSR Statement</p>
<p>f. Balanced Scorecard</p>	<ul style="list-style-type: none"> ● Performance Scorecard for CY 2024 ● Performance Scorecard for CY 2023 ● Performance Scorecard for CY 2022 ● Performance Scorecard for CY 2021 ● Recalibrated Performance Scorecard for CY 2020 ● Performance Scorecard for CY 2020 ● Revalidation Result of 2019 Performance Scorecard ● Performance Scorecard for CY 2019 ● Performance Scorecard for CY 2018 ● Performance Scorecard for CY 2017

	<ul style="list-style-type: none"> • Performance Scorecard for CY 2016 • Performance Scorecard for CY 2015 • Performance Scorecards for CY 2013 to 2014
43.5 Such other information or report that the GCG may require	
a. Compliance with Section 29 of the Code of Corporate Governance for GOCCs <ul style="list-style-type: none"> • No Gift Policy 	No Gift Policy
b. Compliance with GCG MC No. 2014-04 <ul style="list-style-type: none"> • Poro Point Management Corporation's Whistle Blowing Policy 	Poro Point Management Corporation's Whistle Blowing Policy
c. Timely COA AOM/ND Submission to GCG	<ul style="list-style-type: none"> • 2023 Acknowledgement Receipt • 2022 Acknowledgement Receipt
d. ICRS/ GMS	<ul style="list-style-type: none"> • 2023 ICRS/GMS Acknowledgement Receipt • 2022 ICRS/GMS Acknowledgement Receipt

COMPLIANCE WITH WEBSITE POSTING PURSUANT TO SECTION 7.2 OF GCG MC No. 2013-02

<u>Requirements</u>	<u>PPMC Website Posting and Links</u>
Performance Monitoring Reports	
a. 2024	<ul style="list-style-type: none"> • 2024 1st Quarter Performance Monitoring Report • 2024 2nd Quarter Performance Monitoring Report

b. 2023	<ul style="list-style-type: none"> • 2023 1st Quarter Performance Monitoring Report • 2023 2nd Quarter Performance Monitoring Report • 2023 3rd Quarter Performance Monitoring Report • 2022 4th Quarter Performance Monitoring Report
c. 2022	<ul style="list-style-type: none"> • 2022 1st Quarter Performance Monitoring Report • 2022 2nd Quarter Performance Monitoring Report • 2022 3rd Quarter Performance Monitoring Report • 2022 4th Quarter Performance Monitoring Report
d. 2021	<ul style="list-style-type: none"> • 2021 1st Quarter Performance Monitoring Report • 2021 2nd Quarter Performance Monitoring Report • 2021 3rd Quarter Performance Monitoring Report • 2021 4th Quarter Performance Monitoring Report
e. 2020	<ul style="list-style-type: none"> • 2020 1st Quarter Performance Monitoring Report • 2020 2nd Quarter Performance Monitoring Report • 2020 3rd Quarter Performance Monitoring Report • 2020 4th Quarter Performance Monitoring Report

COMPLIANCE WITH GOOD GOVERNANCE CONDITIONS PURSUANT TO SECTION 6 OF GCG MC No. 2013-02

<u>Requirements</u>	<u>PPMC Website Posting and Links</u>
a. Transparency Seal	Transparency Seal

<p>b. PhilGEPS Posting</p>	<ul style="list-style-type: none"> ● 2022 PhilGEPS Posting Compliance ● 2021 PhilGEPS Posting Compliance
<p>c. Cash Advance Liquidation</p>	
<p>d. Citizen's Charter</p>	<p>Citizen's Charter</p>
<p>e. Government Quality Management System Standards (GQMSS) pursuant to E.O. No. 605, s. 2007</p>	<p>ISO 9001:2015 Registration Certificate valid until December 28, 2024</p>
<p>f. Compliance with the submission and review requirements covering Statement of Assets, Liabilities and Networth (SALN)</p>	<ul style="list-style-type: none"> ● 2023 Certificate of Compliance ● 2022 Certificate of Compliance ● 2021 Certificate of Compliance ● 2020 Certificate of Compliance ● 2019 Certificate of Compliance
<p>g. Payment of All Statutory Benefits</p>	<ul style="list-style-type: none"> ● 2022 Proof of Payment of All Statutory Benefits ● 2023 Proof of Payment of All Statutory Benefits