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ULFC UCPB Leasing and Finance Corpor...

PPMC Poro Point Management Corporati...

Sectors

I. GOVERNMENT FINANCIAL INSTITUTIONS SECTO

II. TRADE, AREA DEVELOPMENT AND TOURISM SEC

III. EDUCATION, SOCIO-CIVIC AND CULTURE SECTO

IV. GAMING SECTOR

V. ENERGY AND MATERIALS SECTOR

VI. AGRICULTURE, FISHERIES AND FOOD SECTOR

VII. UTILITIES AND COMMUNICATIONS SECTOR

VIII. HEALTHCARE SERVICES SECTOR

For more information: [Contact Us](#)

PBB APPLICATION DETAILS

2023 PBB Status as of 19 June 2025

← List of GOCCs

Current Status: NOT APPLICABLE

Performance Audit: UE

PBB FORMS

PBB Form 1	NA	PBB Form 3a	NA
PBB Form 2	NA	PBB Form 3b	NA

GCG GOOD GOVERNANCE CONDITIONS

<u>PAYMENT OF ALL STATUTORY LIABILITIES:</u>	NG Advances	NA
SSS/GSIS	Whistleblowing Policy	UE
Pag-IBIG	Mandatory Disclosure Requirements (posted in website)	NC
PHILHEALTH	Compliance with the Applicable Financial Reporting Framework	UE
BIR		
Dividends		C

OTHER CONDITIONS AND REQUIREMENTS

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