

**TPB Information Inventory**

agency_abbrev	agency_name	title	description	file_format	online_publication	location_or_url	disclosure	original_data_owner	data_maintainer	data_released	frequency_of_update
Agency abbreviation	Name of Agency (Spelled out)	Title of the information	Description of the information	CSV, XLS, SHP, KML, TXT, PDF, DOC, etc.	Yes/No	Location of published information or URL for direct download	Whether the information is either of the following: - <b>public</b> : info can be disclosed for public consumption regardless of identity - <b>exception</b> : info is under the Exceptions List - <b>internal</b> : info only for agency consumption - <b>with fee</b> : info can be disclosed but with corresponding charges based on the agency's mandate/policies/business model - <b>limited</b> : info, upon verification of the requesting party's identity, can only be discussed to specific person/s and or entity/ies	Agency or office who originally owns the information	Unit responsible for the information	The date when the information was initially released (YYYY-MM-DD)	Daily, Annually, Biannually, Quarterly, Monthly
TPB	Tourism Promotions Board	Accomplishment /Annual Reports	Report of Targets and Accomplishments of TPB	PDF	Yes	<a href="https://www.tpb.gov.ph/transparency-seal/">https://www.tpb.gov.ph/transparency-seal/</a>	Public	TPB	CPBD Department		Quarterly/ Annually
TPB	Tourism Promotions Board	Financial Reports	Report on the Financial Statements, Report, Audit of TPB	PDF	Yes	<a href="https://www.tpb.gov.ph/transpa">https://www.tpb.gov.ph/transpa</a>	Public	TPB	Finance Department		Quarterly/ Annually

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TPB	Tourism Promotions Board	Approved Budget and Corresponding Targets	TPB Corporate Operating Budget approved by DBM	PDF	Yes	<a href="https://www.tpb.gov.ph/transparency-seal/">https://www.tpb.gov.ph/transparency-seal/</a>	Public	TPB	Finance Department		Annually
TPB	Tourism Promotions Board	Budget and Financial Accountability Reports	Report on Statement of Appropriation, Allotments, Obligations, Disbursements and Balances  Annual Physical Targets/MFOs of TPB	PDF	Yes	<a href="https://www.tpb.gov.ph/transparency-seal/">https://www.tpb.gov.ph/transparency-seal/</a>	Public	TPB	Finance Department		Quarterly/ Annually
TPB	Tourism Promotions Board	Major Program / Projects categorized in accordance with the five key result areas under EO 43, s. 2011	Corporate Objectives, Priorities and Performance Measures	PDF	Yes	<a href="https://www.tpb.gov.ph/transparency-seal/">https://www.tpb.gov.ph/transparency-seal/</a>	Public	TPB	CPBD Department		Annually
TPB	Tourism Promotions Board	Status and Implementation and Program/ Project Evaluation	Report on the Government Projects/Programs/Activities of TPB	PDF	Yes	<a href="https://www.tpb.gov.ph/transparency-seal/">https://www.tpb.gov.ph/transparency-seal/</a>	Public	TPB	CPBD and Finance		Quarterly/ Annually
TPB	Tourism Promotions Board	Annual Procurement Plan (APP)	Procurement activities for Common Supplies Equipment (CSE) and Non-CSE of TPB	PDF	Yes	<a href="https://www.tpb.gov.ph/transparency-seal/">https://www.tpb.gov.ph/transparency-seal/</a>	Public	TPB	PGSD		Annually
TPB	Tourism Promotions Board	Contracts Awarded and the name of Contractors / Suppliers /Consultants	Report on Contracts/ Agreements to Contractors, Suppliers, and Consultants including the Agreement for Sponsorship/ Financial	PDF	Yes	<a href="https://www.tpb.gov.ph/transparency-seal/">https://www.tpb.gov.ph/transparency-seal/</a>	Public	TPB	Legal Department		Annually

			Assistance, Contracts/ Agreements involving Private Entities/Stakeholders, DOT Regional Offices, LGUs, NGAs, GOCCs, GFIs, and Other Parties								
TPB	Tourism Promotions Board	Certification of Compliance for Anti-Red Tape Act of 2007 (ARTA)	Certification of TPB's compliance with Sec. 6 on the Ease of Doing Business and Efficient Government Service Delivery Act	PDF	Yes	<a href="https://www.tpb.gov.ph/transparency-seal/">https://www.tpb.gov.ph/transparency-seal/</a>	Public	TPB	ODCOO - Corporate Affairs / ARTU Team/ PHRDD		Annually/  As the need arises
TPB	Tourism Promotions Board	Certificate of Compliance for Statement of Assets, Liabilities and Networth (SALN)	Certification of TPB's SALN Compliance including the Procedure on Review and Compliance in the Filing of SALN and Disclosure of Business Interest and Financial Connections	PDF	Yes	<a href="https://www.tpb.gov.ph/transparency-seal/">https://www.tpb.gov.ph/transparency-seal/</a>	Public	TPB	PHRDD		Annually
TPB	Tourism Promotions Board	Report on Ageing of Cash advances	Ageing of Cash Advances to Officers and Employees	PDF	Yes	<a href="https://www.tpb.gov.ph/transparency-seal/">https://www.tpb.gov.ph/transparency-seal/</a>	Public	TPB	Finance Department		Quarterly/ Annually
TPB	Tourism Promotions Board	Certificate of Compliance for Citizen's Charter	TPB Citizen's Charter Compliance	PDF	Yes	<a href="https://www.tpb.gov.ph/transparency-seal/">https://www.tpb.gov.ph/transparency-seal/</a>	Public	TPB	ODCOO - Corporate Affairs / ARTU Team/		Annually/ As the need arises

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TPB	Tourism Promotions Board	COA Audit Observation Memorandum (AOM) and Time Bound Action Plan in Addressing AOM	Time bound Action Plan and COA's Audit Observation Memorandum	PDF, DOC	Yes	<a href="https://www.tpb.gov.ph/transparency-seal/">https://www.tpb.gov.ph/transparency-seal/</a>	Public	TPB	Finance Department /Concerned Department		Annually
TPB	Tourism Promotions Board	Government Quality Management System (QMS) Standards Pursuant to Executive Order No. 605, s 2007	Includes QMS-related documents	PDF, DOCX	Yes	<a href="https://www.tpb.gov.ph/transparency-seal/">https://www.tpb.gov.ph/transparency-seal/</a>	Public	TPB	QMS Team		Annually / As the need arises
TPB	Tourism Promotions Board	Grievance Machinery Guidelines	Grievance Procedure of TPB	PDF	Yes	<a href="https://www.tpb.gov.ph/wp-content/uploads/2020/04/Grievance-Machinery-Guidelines.pdf">https://www.tpb.gov.ph/wp-content/uploads/2020/04/Grievance-Machinery-Guidelines.pdf</a>	Public	TPB	PHRDD		As the need arises
TPB	Tourism Promotions Board	System of Rating and Raking of Employees	Ranking and Rating System Standards used by TPB	PDF	Yes	<a href="https://www.tpb.gov.ph/transparency-seal/">https://www.tpb.gov.ph/transparency-seal/</a>	Public	TPB	PHRDD		Annually

TPB	Tourism Promotions Board	TPB No Gift Policy	No Gift Policy for TPB	PDF	Yes	<a href="https://www.tpb.gov.ph/transparency-seal/">https://www.tpb.gov.ph/transparency-seal/</a>	Public	TPB	Legal Department		As the need arises
TPB	Tourism Promotions Board	Certificate of Compliance for Statutory Liabilities	Compliance of TPB to Government Mandated Premiums	PDF	Yes	<a href="https://www.tpb.gov.ph/transparency-seal/">https://www.tpb.gov.ph/transparency-seal/</a>	Public	TPB	PHRDD/ Finance Department		Annually
TPB	Tourism Promotions Board	TPB Whistleblowing Policy and Guidelines	Policy and Guidelines for reporting illegal actions	DOC	Yes	<a href="https://www.tpb.gov.ph/transparency-seal/">https://www.tpb.gov.ph/transparency-seal/</a>	Public	TPB	Legal Department		As the need arises
TPB	Tourism Promotions Board	Freedom of Information	FOI Reports	XLS	Yes	<a href="https://www.tpb.gov.ph/transparency-seal/">https://www.tpb.gov.ph/transparency-seal/</a>	Public	TPB	FOI Officers		Quarterly/ As the need arises
TPB	Tourism Promotions Board	Procurement Monitoring Report	PGSD Completed Procurement Activities	PDF	Yes	<a href="https://www.tpb.gov.ph/transparency-seal/">https://www.tpb.gov.ph/transparency-seal/</a>	Public	TPB	PGSD		Annually