



# NATIONAL ECONOMIC DEVELOPMENT AUTHORITY

FY 2018 PBB Status

The National Economic and Development Authority (NEDA), as mandated by the Philippine Constitution shall function as the independent planning agency of the government. The NEDA consists of two (2) separate and distinct entities - the NEDA Board and the NEDA Secretariat. The power of the NEDA resides in the NEDA Board, which is primarily responsible for formulating continuing, coordinated and fully integrated social and economic policies, plans and programs.

<b>STREAMLINING AND PROCESS IMPROVEMENT</b>		Compliant	<b>GOOD GOVERNANCE CONDITIONS</b>						
			Transparency Seal						Compliant
<b>SUPPORT TO OPERATIONS</b>			PhilGEPS Posting						Compliant
ISO 9001:2015 Certification of QMS		Compliant	Citizen's or Service Charter						Compliant
<b>GENERAL ADMINISTRATION AND SUPPORT SERVICES</b>									
<b>PFM reporting requirements to COA and DBM</b>			<b>Other Cross-Cutting Requirements</b>						
Quarterly BFARS		Non-Compliant	SALN Review and Compliance Procedure						Compliant
COA Financial Reports		Compliant	Compliance with FOI Program						Compliant
Sustained Compliance to prior years' AAR		Compliant	Agency's System of Rating and Ranking						Compliant
<b>PROCUREMENT REQUIREMENTS</b>			<b>BUDGET UTILIZATION RATE</b>		2014	2015	2016	2017	2018
FY 2018 APP-NON CSE		Non-Compliant	Obligations BUR	90%	89%	95%	95%	90%	
Indicative FY 2019 APP NON-CSE		Compliant							
FY 2019 APP-CSE		Compliant	Disbursement BUR	91%	51%	87%	99%	15%	
FY 2017 APCPI Results		Compliant							
Undertaking of Early Procurement		Compliant							