



NATIONAL ECONOMIC AND DEVELOPMENT AUTHORITY

FY 2020 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.

STREAMLINING AND PROCESS IMPROVEMENT		Compliant	GOOD GOVERNANCE CONDITIONS						
			Transparency Seal						Compliant
SUPPORT TO OPERATIONS			PhilGEPS Posting						Non-Compliant
ISO 9001:2015 Certification of QMS		Compliant	Citizen's or Service Charter						Compliant
GENERAL ADMINISTRATION AND SUPPORT SERVICES									
PFM reporting requirements to COA			Other Cross-Cutting Requirements						
Sustained Compliance to prior years' AAR		Compliant	SALN Review and Compliance Procedure					Compliant	
			Compliance with FOI Program					Compliant	
			Agency's System of Rating and Ranking					Compliant	
PROCUREMENT REQUIREMENTS			BUDGET UTILIZATION RATE						
FY 2020 APP-NON CSE		Non-Compliant		2016	2017	2018	2019	2020	
Indicative FY 2021 APP NON-CSE		Compliant	Obligations BUR	95%	95%	90%	97%	93%	
FY 2021 APP-CSE		Compliant							
FY 2019 APCPI Results		Compliant	Disbursement BUR	87%	99%	15%	64%	67%	
Undertaking of Early Procurement Activities		Non-Compliant							