## NATIONAL ECONOMIC AND DEVELOPMENT AUTHORITY

## NOT ELIGIBLE

The NEDA achieved 60 points and is Not Eligible for the grant of FY 2023 PBB.



PERFORMANCE RESULTS

Achieved 96% (24 out of 25) of Congress-approv ed performance targets for FY 2023.



PROCESS RESULTS

No substantial improvement in ease of transaction in both external core and internal services.



FINANCIAL RESULTS

Achieved 45.54%% Disbursement BUR.



CITIZEN/CLIENT SATISFACTION RESULTS

Achieved 100% resolution and compliance of #8888 complaints; and no CCB complaints received.

**12** 

**TOTAL SCORE** 

4

**SCORE** 

1

SCORE

2

**SCORE** 

5

**SCORE** 

60
TOTAL POINTS

20
POINTS

**5** POINTS

10
POINTS

25

**POINTS** 

## AGENCY ACCOUNTABILITY REQUIREMENTS

Transparency Seal

COMPLIANT

PhilGEPS Posting

NON-COMPLIANT

FY 2024 Indicative

APP Non-CSE

COMPLIANT

Sustained Compliance to Audit Findings

COMPLIANT

Client Satisfaction Measurement

COMPLIANT

Committee on Anti-Red Tape

COMPLIANT

FY 2023 APP Non-CSE

**NON-COMPLIANT** 

ISO-QMS

Certification

COMPLIANT

SALN Review and Compliance Procedure

COMPLIANT

FY 2024 APP-CSE

COMPLIANT

Report on Digitization

COMPLIANT

FY 2022 APCPI

COMPLIANT

Compliance with Freedom of Information

COMPLIANT

Early Procurement Activities

NON-COMPLIANT

Compliance with National Competition Policy

NOT APPLICABLE









