



NATIONAL ECONOMIC AND DEVELOPMENT AUTHORITY

FY 2019 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				
SUPPORT TO OPERATIONS			Transparency Seal				
ISO 9001:2015 Certification of QMS	Compliant		PhilGEPS Posting				
GENERAL ADMINISTRATION AND SUPPORT SERVICES							
PFM reporting requirements to COA and DBM			Other Cross-Cutting Requirements				
COA Financial Reports	Compliant		SALN Review and Compliance Procedure				
Sustained Compliance to prior years' AAR	Compliant		Compliance with FOI Program				
			Agency's System of Rating and Ranking				
PROCUREMENT REQUIREMENTS			BUDGET UTILIZATION RATE				
FY 2019 APP-NON CSE	Non-Compliant		2015	2016	2017	2018	2019
Indicative FY 2020 APP NON-CSE	Compliant						
FY 2020 APP-CSE	Compliant						
FY 2018 APCPI Results	Compliant						
Undertaking of Early Procurement	Compliant						
			89%	95%	95%	90%	97%
			51%	87%	99%	15%	64%