



REPUBLIC OF THE PHILIPPINES
NATIONAL ECONOMIC AND DEVELOPMENT AUTHORITY

Address: 12 St. JosemariaEscriva Drive, Ortigas Center, Pasig City, 1605 Philippines
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QUALITY OBJECTIVES

Administrative Staff
For Calendar Year: 2018




Quality Objectives	Target	Performance Measurement (if applicable)	Frequency of Performance Monitoring and Measurement	Source of Data	Responsible for Monitoring Results
ASSET MANAGEMENT DIVISION – PROPERTY AND SUPPLY SECTION					
1. INSPECTION AND ACCEPTANCE OF DELIVERIES. Accurate and timely inspection and acceptance of deliveries	Accuracy = 90%	(Actual number of inspection conducted / Number of deliveries made) x 90%	Quarterly	Purchase Order (PO), Job Order (JO), Delivery Receipt (DR), Sales Invoice (SI), Official Receipt (OR), Contract, Terms of Reference (TOR), whichever is appropriate	Property and Supply Section
	Timeliness = 90%	(Actual number of inspections conducted within the schedule/ Number of deliveries made) x 90%	Quarterly	Purchase Order (PO), Job Order (JO), Delivery Receipt (DR), Sales Invoice (SI), Official Receipt (OR), Contract, Terms of Reference (TOR), whichever is appropriate	Property and Supply Section

1400 RETURN



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