

**CY 2010 ODA Portfolio Review
PROCESSING TIME OF FUND RELEASES**

Agency	Stage 1: Withdrawal Application (WA) to WA Release			Stage 2: WA Release to BTr Notice			Stage 3: BTr Notice to NCA Release			Total Processing Time		
	Shortest Time of Processing (in days)	Longest Time of Processing (in days)	Average Time of Processing (in days)	Shortest Time of Processing (in days)	Longest Time of Processing (in days)	Average Time of Processing (in days)	Shortest Time of Processing (in days)	Longest Time of Processing (in days)	Average Time of Processing (in days)	Shortest Time of Processing (in days)	Longest Time of Processing (in days)	Average Time of Processing (in days)
1 DAR	1	126	23	0	14	3	5	99	20	22	126	45
2 DBP	3	64	21	N/A			N/A			3	64	21
3 DENR	0	73	19	0	13	5	3	22	11	7	84	30.41
4 DepEd	8	55	19	N/A			13	42	22	25	92	42
5 DOE	5	67	26	N/A			N/A			139	139	139
6 DOH	1	16	8	N/A			N/A			1	16	8
7 DSWD	12	15	14	0	0	0	9	18	13.5	21	33	27
8 DTI	6	56	30	1	8	7	7	79	28	7	112	63
9 LLDA	N/A			N/A			N/A			6	48	23
10 NIA	3	69	24	32	32	32	16	16	16	55	55	55
11 SC	1	8	4	2	8	4	4	20	13	10	27	21