



**PAMBANSANG  
PANGASIWAAN  
SA PAGKAIN**  
NATIONAL FOOD AUTHORITY

Philippine Sugar Center Bldg., North Ave., Diliman, Quezon City Tel. No. (02) 453-3900 / 981-3800 to 30 Website [www.nfa.gov.ph](http://www.nfa.gov.ph)

February 24, 2015

**HON. CESAR L. VILLANUEVA**  
**Chairman**

Governance Commission for GOCCs  
3/F, Citibank Center, Citibank Plaza  
8741 Paseo de Roxas, Salcedo Village  
Makati City

**Dear Chairman Villanueva,**

In compliance with your memorandum circular on the grant of Performance Based-Bonus (PBB), may we respectfully submit the attached 2014 NFA Scorecard and the status/certifications/reports on NFA's compliance with the Good Governance Conditions.

The NFA achieved a weighted-average score of **86.45%**. This is, however, subject to the resolution of our appeal for reconsideration of our 2014 performance indicators.

Thank You.

Very truly yours,

  
**RENAN B. DALISAY**  
ADMINISTRATOR

atth: a/s



NATIONAL FOOD AUTHORITY PERFORMANCE SCORECARD (2014)

Performance Measures			Baseline Data		CY 2014		
Description	Formula	Weight	2012	2013	Targets	Accomplishments	Rating
		2014					
<b>MFO 1: Price and Supply Stabilization of Rice and Corn</b>							
		70.00%					
Quantity 1: Domestic paddy procurement target attained (MT)	accomplishment/target x % weight	10.00%	381,229	363,029.00	1,000,000 MT OR 8% of Total Marketable surplus as projected by the Bureau of Agricultural Statistics	26,779	0.27%
Quantity 2: Rate of compliance to the Strategic Rice Reserve (SRR: can last 15 days), at the national level.	Average SRR for the Year	10.00%	36	16	average of 15 days	15	10.00%
Quantity 1: Percent of total stored stocks maintained in good and consumable condition.	total stocks in good condition / total stocks stored	10.00%	99.68	99.69	98% of total stocks inventory	99.40%	10.00%
Quantity 2: Price reversion within 15 days from the start of a calamity/emergency	no. of reversion/total occurrences. Price reversion = return to prices 2 weeks before the calamity/emergency.	15.00%		30/50	100% = price reversion to 2 weeks level prior calamity	41 / 55	11.18%
Quantity 3: Farm gate price as a percentage of the Government support price	average farm gate price/target	15.00%	16.22	17.08	90% = 15.30	20.13	15.00%
Timeliness 1: Compliance rate with target response time of 48 hours from request (for release of stocks) during calamities and/or emergencies	compliance/total occurrences	10.00%	100%	25	100% = 48 hours	23.00	10.00%
<b>Sub-total of weights:</b>		<b>70.00%</b>					<b>56.45%</b>



**COMPLIANCE TO GOOD GOVERNANCE CONDITIONS**  
*(As of February 26, 2015)*

<b>A.</b>	<b>CONDITIONS COMMON TO NATIONAL GOVERNMENT AGENCIES &amp; GOCC'S</b>	<b>STATUS</b>
1	Posting of Agency Transparency Seal	Compliant.
2	PhilGEPS Posting	Compliant (with Certificate of Compliance).
3	Citizens Charter or Its Equivalent (Sec. 6 of RA 9485, Anti-Red Tape Act)	(for verification by CSC).
4	Compliance to Government Quality Management System Standards (GQMSS)	Attached time bound action plan.
5	Filing of Statements of Assets and Liabilities (SALN)	Compliant (with Certificate of Compliance).
<b>B.</b>	<b>CONDITIONS TO GOCCs COVERED BY R.A. NO. 10149</b>	
6	Report on Aging of Cash Advance Liquidation	Amount due/unliquidated as of November 2014: Beyond the 30-day period for local travel = P188,111.09; 61-365 days = P86,679.24; over 1 year = P29,701.11
7	Paid in full all Statutory Liabilities (all taxes due, dividends, etc.)	Compliant (with certifications from concerned agencies for payment of mandatory of premiums)
8	Submission and execution of concrete & time bound action/plans for notice of Disallowances and Audit Observation Memoranda from COA; if any.	<b>(awaiting COA report)</b>
9	Adoption of Manual of Corporate Governance	Approved by the NFA Council per Council Resolution No. 756-2014-K, dated November 17, 2014.
10	Disclosure Requirements (Posting on the GOCCs website the information enumerated under GCG MC 2012-07 on Institutional, Financial & Operational and Governance Matters and Board and Officers.	Posted. Compliant
11	Submission of reports using the web forms provided in the "Integrated Corporate Reporting System" (ICRS).	Submitted to GCG.