

National Food Authority

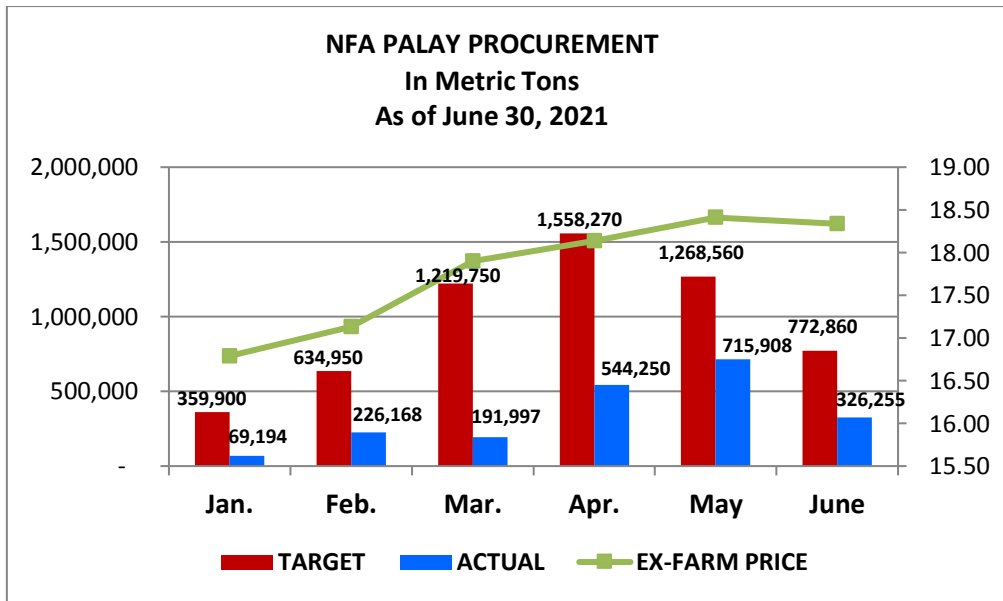
June 2021
Accomplishment Report



**ENSURE FOOD SECURITY
THROUGH MAINTENANCE OF BUFFER STOCKS**

PALAY PROCUREMENT

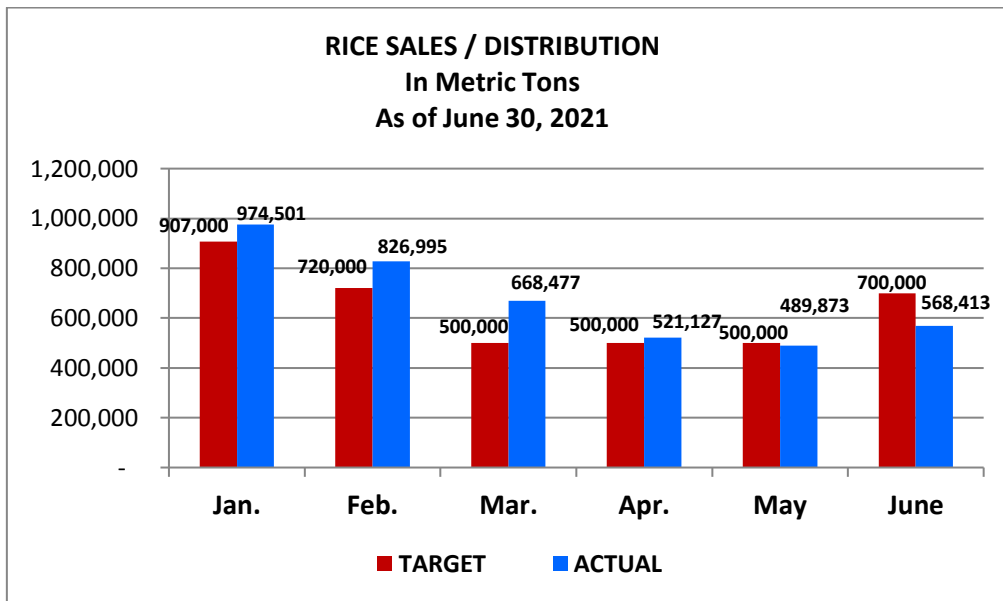
For the month of June, NFA procured 326,255 MT of palay, which is 42.21% accomplishment of the month's target of 772,860 MT. The low accomplishment level is due to the lean months season.



❖ data updated as of June 30, 2021

DISTRIBUTION

For the month, NFA distributed 568,413 MT of rice, equivalent to 81.20% accomplishment of the month's target of 700,000 MT. Though there was a slight decrease of 14.14% in distribution for this month compared to the last month at 95.62%, this is still considered significant due to high rice releases to DSWD and LGUs intended for COVID-19 relief operations.



❖ data updated as of June 30, 2021

I. BUFFER STOCK OF STAPLE CEREALS EFFECTIVELY MANAGED

NFA INVENTORY

As of June 30, 2021, NFA's stock inventory of 4,085,848 bags (total rice equivalent –TRE) or 204,292.40 MT is good to last for 6.09 days, based on the daily rice consumption rate (DCR) of 671,280 bags or 33,564 metric tons. However, based on Average Daily Sales of 27,859 bags, the inventory is good to last for 146.66 days, with a market participation rate of 4.15%. It should be noted that NFA's inventory is only part of the national rice inventory of the entire country.

II. MANAGEMENT EFFICIENCY AND COMPETENCY

CORPORATE PLANNING AND MANAGEMENT SERVICES

Information Technology/Systems Development

- iNFARMS
 - Studied and analyzed the conditional, and technical aspects of existing systems for application in the formulation of iNFARMS TOR
 - Researched on Bid Documents (DOF and ADB sample bid docs) for the formulation of iNFARMS Bid Documents
 - Prepared Deliverables for iNFARMS – Stock Transaction Modules
 - Drafted Terms of Reference (TOR) for Consultancy Service for the Development of iNFARMS
- Provided technical support on various critical NFA applications, ICT equipment and network troubleshooting.
- Provided technical assistance in on-line meetings and presentations of NFA Officials and employees within NFA and with other Government Agencies.

Corporate Planning

- Reviewed/updated/revised SOP on Financial Matters
- Reviewed/updated/revised SOP on Marketing Operations
- Updated the 2017-2022 Public Investment Program (PIP) as input to FY2022 Budget
- Drafted the NFA Asset Rationalization Guidelines under the new mandate of Buffer Stocking pursuant to RA 11203
- Updated the NFA Citizens Charter
- Micro-planning of the NFA Vaccination Task Force

Asset Rationalization Program

- Prepared the Complete Staff Work CSW of the proposed warehouse construction projects in Region I
- Reviewed, updated and coordinated with concerned departments and branch offices re: Proposed infrastructure projects in Region VI

Monitoring and Reporting

- On-going preparation of NFA Monthly Accomplishment Report
- On-going preparation of NFA 2nd Quarter Accomplishment Report.

INTERNAL AUDIT SERVICES

The following Audit Services were conducted:

A. Audit

1. On-going conduct Special Audit on Property, Plant and Equipment per Mission Order No. AO-2021-05-001 (Regions I to XV)
2. On-going review and update of 2 SOPs – IAD Library

B. Tolerable Allowance (TOLA)

1. Issued nine (9) Certifications of Stock (Grains and MTS) Accountabilities for NFA official and rank and file employees.
2. Issued wire / memo / email on Stock Accountabilities.
3. Completed reports on the status of Stock Accountable Officers (SAOs) Accountabilities as of March 31, 2021

FINANCE

DEBT MANAGEMENT

The outstanding NFA bank loans as of June 30, 2021, amounted to **₱127,794.823M** comprising of the following:

Particulars	Balance as of June 30, 2021 (in Million Pesos)
I Short-Term Credit Lines	49,524.015
II Long-Term Loans	
LBP – Notes	1,215.000
Various Creditors – Treasury Bonds	9,375.000
Long Term Notes Syndicated – New	7,380.000
Foreign-Japanese Rice Loan	59.431
Net Lending	60,241.377
TOTAL BANK LOANS	127,794.823

LEGAL AFFAIRS

For the month of June, 249 activities pertaining to adjudication, documentation and litigation were undertaken as follows:

Documentation and Legal Research	33
Pleadings/Orders in Administrative Cases	2
SOP / Contract Review	7
Opinions rendered	5
Memos and Pleadings re: Notice of Disallowance	5
Other Memos	14
Litigation and Prosecution	187
Hearing/s attended	11
Pleadings, Memoranda & related documents	10
Opinions, reports, requests, queries & communications prepared and sent by Lawyers	60
Certifications of No Pending or With Pending Case/s	106
TOTAL	220

HUMAN RESOURCE MANAGEMENT

Upon the order of President Rodrigo Duterte to put the NCR+ plus bubble (Metro Manila, Bulacan, Cavite, Laguna and Rizal) under General Community Quarantine (GCQ) from June 1 to 30, 2021, the NFA adhered to the instruction to operate under a minimum of 30% to a maximum of 50% operational capacity, to ensure continuity in the delivery of our services to the public.

Further, all employees reporting to the office are mandated to wear full-coverage face shield together with face masks, indigenous, reusable, or do-it-yourself masks, or other facial protective equipment which can effectively lessen the transmission of COVID-19 pursuant to the existing guidelines issued by the national government and IATF and social distancing protocols must be maintained and observed at all times.