

National Food Authority

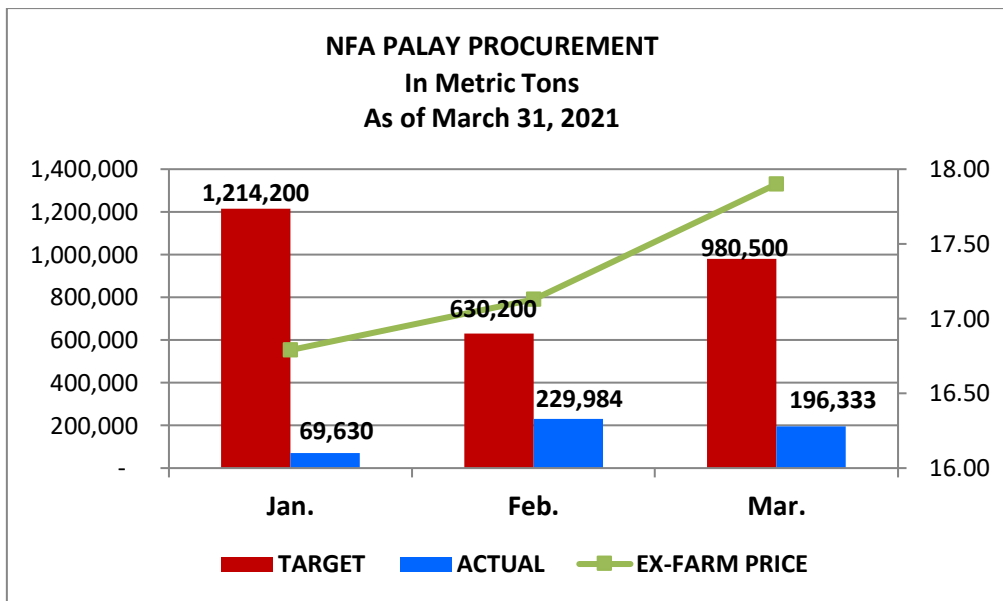
March 2021
Accomplishment Report



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

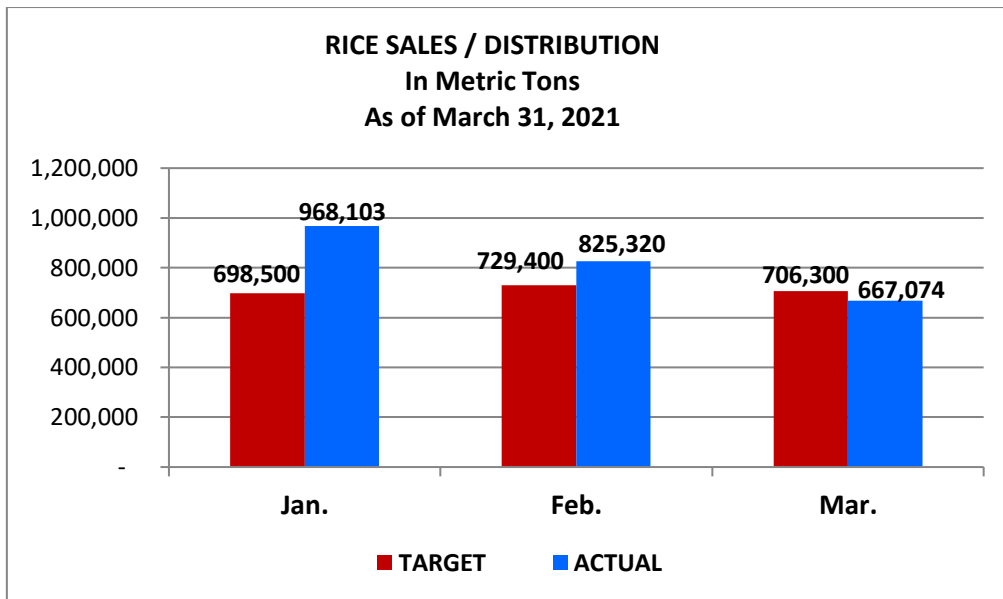
PALAY PROCUREMENT

For the month of March, NFA procured 196,333 MT of palay, which is 20.02% accomplishment of the month's target of 980,500 MT. The decrease in procurement at 36.49% compared to the month of February, can be attributed to low palay production caused by the three (3) successive typhoons during the last quarter of 2020, which affected the harvest in the main cropping season.



DISTRIBUTION

For the month, NFA distributed 667,074 MT of rice, equivalent to 94.45% accomplishment of the month's target of 706,300 MT. The distribution is still high due to massive rice releases to DSWD and LGUs intended for COVID-19 relief operations.



I. BUFFER STOCK OF STAPLE CEREALS EFFECTIVELY MANAGED

NFA INVENTORY

As of March 31, 2021, NFA's stock inventory of 4,823,418 bags (total rice equivalent –TRE) or 241,170.90 MT is good to last for 7.19 days, based on the daily rice consumption rate or (DCR) of 671,280 bags or 33,564 metric tons. However, based on Average Daily Sales of 30,982 bags, the inventory is good to last for 155.68 days and with a market participation rate of 4.62%. 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 – Prepared revisions of Province Code and Warehouse Coding Scheme
- Provided technical assistance in On-line meetings and presentations within NFA Executives, and with other Government Agencies.

Corporate Planning

- Prepared and submitted to DA the SCPMT Report for the month of March 23, 2021.
- Prepared memorandum to DA re: NFA Inputs to the DA Narrative Accomplishment Report for the 1st Quarter of 2021.
- Prepared Memo-reply on Unfunded Laws of Department of Agriculture, including its attached Agencies and Corporations.
- Submitted to GCG the NFA 2020 CSS Official Results.
- Prepared transmittal for the dissemination of Revised Directions / Marching Orders from the 2021 National Planning Conference
- On-going review, follow-ups and revisions on NFA SOPs
- Prepared memo to OCD, AGSD, Finance, IAD , LAD and NFA Batangas Branch Office requesting a representative from their office/department as member of the Technical Working Group (TWG) in the review, update and revision of NFA SOPs.
- Edited/Finalized Memo on Comments / Inputs on the NFA's FY2022 Budget Proposal, and provided a copy to Budget Division.
- Prepared (Work & Financial Plan, Travel Plan, National Planning Conference Budget, List of Participants, Management Meetings Budget, Asset Rationalization Plan Budget, Legislative and Budget Hearings, Meetings and Detailed summary of expenses.

- Prepared memorandum to all Regional Managers instructing them to conduct consultation with RDCs in their area and to submit to CPMSD DBM Form 712 or BP Form C: Summary of RDC Inputs & Recommendations on GOCCs New and Expanded Programs and Projects for FY 2022.

Asset Rationalization Program

- Prepared memo to Regional Offices re updating of NFA 5 year divestment plan
- Prepared needed documents/attachments in identifying NFA properties for retention or divestment

Monitoring and Reporting

- On-going preparation of NFA Monthly Accomplishment Report
- On-going preparation of NFA 1st Quarter Accomplishment Report.
- Attended DA Internal Budget Hearing

Legislative-Executive Advocacy Program (LEAP)

- Assisted/Coordinated Senate Public Hearing on SB 632 and SB 2049, amending the Warehouse Receipts Law.

INTERNAL AUDIT SERVICES

The following Audit Services were conducted:

A. Audit

1. Special Audit on Cash Accountabilities of NFA Collecting and Procurement Disbursing Officers of NFA Albay P.O. – Revised Audit Report
2. On-going review/update of 28 SOPs – IAD Library
3. Evaluation of two Perpetual Leave Cards (PLCs) Computation

B. Tolerable Allowance (TOLA)

1. Issued 23 Certifications of Stock (Grains and MTS) Accountabilities for NFA official and rank and file employees.
2. Issued three reports on Stock Accountabilities

LEGAL AFFAIRS

For the month of March, 225 activities pertaining to adjudication, documentation and litigation were undertaken as follows:

Investigation and Documentation	44
Pleadings/Orders in Administrative Cases	5
SOP / Contract Review	15
Opinions rendered	8
Memos re: Notice of Disallowance	1
Other Memos	15
Litigation and Prosecution	180
Hearing/s attended	18
Pleadings, Memoranda & related documents	9
Opinions, reports, requests, queries & communications prepared and sent by Lawyers	34
No Pending Case Certifications	119
TOTAL	224

HUMAN RESOURCE MANAGEMENT

Upon the order of President Rodrigo Duterte to put the NCR+ plus bubble (Metro Manila, Bulacan, Cavite, Laguna and Rizal) under Enhanced Community Quarantine (ECQ) from March 22 to April 4, 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.

NFA PERSONNEL COMPLEMENT as of March 31, 2021

Status	Authorized Positions	Filled-up positions	Vacancies
<i>Regular</i>			
Central Office	224	210	14
Field Office	2,420	1,942	478
Sub Total	2,644	2,152	492
<i>CTI</i>			
Central Office	-	-	
Field Office	-	-	
Sub Total	-	-	

Total	2,644	2,152	492
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