

# National Food Authority

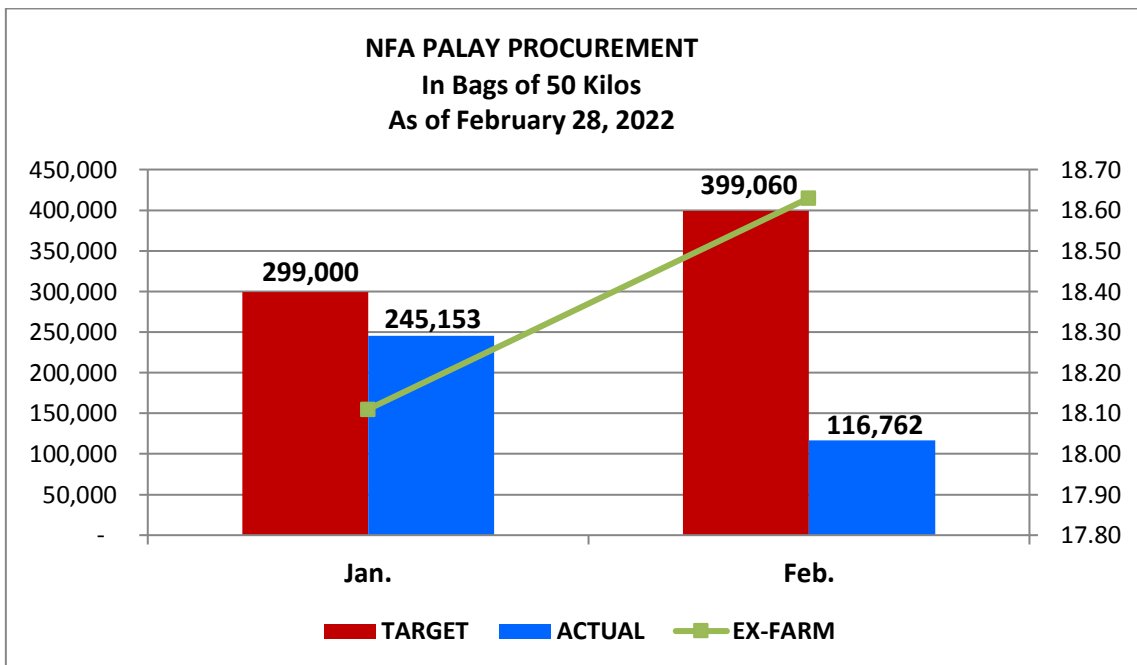
February 2022  
Accomplishment Report



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

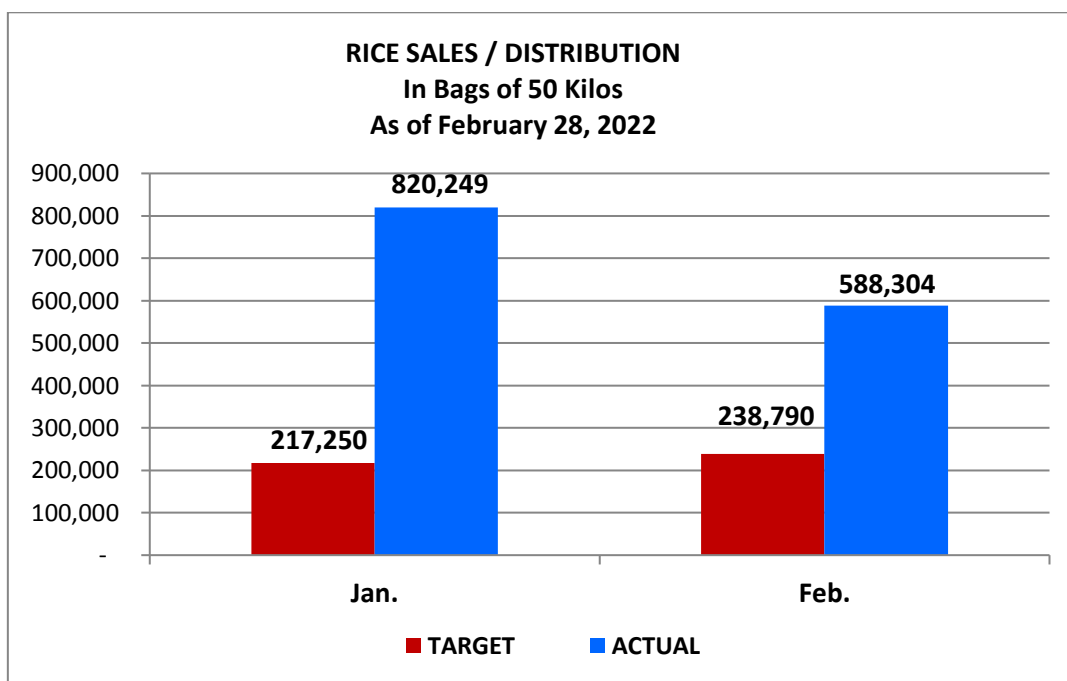
**PALAY PROCUREMENT**

For the month, NFA procured 116,762 bags or 5,838.10 MT of palay, which is 29.23% accomplishment of the month's target of 399,060 bags or 19,953 MT. Decrease in procurement is due to lesser palay harvest, since February is not a harvest season hence the procured palay is just a spill over of the last cropping season.



## **DISTRIBUTION**

For the month of February, NFA distributed 588,304 bags or 29,415.20 MT of rice, equivalent to 246.37% accomplishment of the month's target of 238,790 bags or 11,939.50 MT. The high distribution is attributed to the massive rice releases to DSWD and LGUs intended for calamities and COVID-19 relief operations.



### ***I. BUFFER STOCK OF STAPLE CEREALS EFFECTIVELY MANAGED***

#### **NFA INVENTORY**

As of February 28, 2022, NFA's stock inventory of 3,113,576 bags (total rice equivalent –TRE) or 155,678.80 MT is good to last for 4.64 days, based on the daily rice consumption rate (DCR) of 671,720 bags or 33,586 MT. However, based on Average Daily Sales of 34,503 bags, the inventory is good to last for 90.24 days, 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**

1. Technical support for IT Network / Hardware / Software - continuing activity
2. Monitoring of Data Center – continuing activity
3. Technical support for online/virtual meeting of NFA Executive and Employees
  - a. Excom
  - b. Coffee Table Book Meeting
  - c. Orientation for iNFArms Project (Committee and TOR formulation)
  - d. OCD Meeting with Farmers Group
  - e. Orientation on 1DA-PRDP Integration hosted by DA
4. IT System Development Administration/Maintenance - continuing activity
  - a. Payroll System
  - b. PIS
  - c. Huris System
  - d. Web Huris System
  - e. Stock Examination System (VFP)
  - f. Cash Monitoring System
  - g. TOLA
  - h. eBPS
5. Web posting - continuing activity
6. Continuing technical assistance to user's calls/complaints by Central Office departments and field offices
  - a. LAN and Internet connection
  - b. Computer and application system problem by users of CO and FO
  - c. Printer and scanner technical issue
7. Provided technical assistance to RD's Meeting
8. Coordinated with supplier (ICS) re: Payment for the Comprehensive Remedial and Preventive Maintenance for Server System at Data Center for the 1st to 4th quarter
9. Assisted supplier (ICS) re: Problem/issue of Blade Server
10. Prepared Contract Extension for Internet Service Agreement
11. Coordinated with ISP re: Extension of Internet Service Agreement
12. Finalized and submitted ICTSD IPCR

### **Corporate Planning**

- Prepared and submitted additional documents for the NFA 2020 Performance Scorecard validation
- Prepared and submitted inputs to the Department of Agriculture FY 2021 narrative accomplishment report
- Prepared and submitted 2022 revised NFA Performance Scorecard
- Formulated NFA Citizen's Charter in coordination with concerned departments.

## Standard Operating Procedures (SOPs)

- On-going updates of NFA SOP on Stock Examinations and TOLA Computation

## Monitoring and Reporting

- On-going preparation of NFA Monthly Accomplishment Report
- On-going preparation of NFA SCPMT Weekly Report.
- On-going preparation of the NFA's Annual Accomplishment Report

## INTERNAL AUDIT SERVICES

The following Audit Services were conducted:

### A. Tolerable Allowance (TOLA)

- Issued four (4) Certifications of Stock (Grains and MTS) Accountabilities for NFA official and rank and file employees for purposes of retirement, resignation, death benefit claims, travel abroad, maternity/sick, leave and/or reassignment.

- B. On-going preparation of the National Consolidation of Quarterly Status of Stock Accountability Report as of December 2021.

## FINANCE

### DEBT MANAGEMENT

The outstanding NFA bank loans as of February 28, 2022, amounted to **₱127,006.798M** comprising of the following:

Particulars	Balance as of August 31, 2021 ( in Million Pesos)
<b>I Short-Term Credit Lines</b>	48,808.405
<b>II Long-Term Loans</b>	
LBP – Notes	-
Various Creditors – Treasury Bonds	-
Long Term Notes Syndicated – New	7,200.000
Foreign-Japanese Rice Loan	48.225
Net Lending	70,950.168
<b>TOTAL BANK LOANS</b>	<b>127,006.798</b>

## **LEGAL AFFAIRS**

For the month of February, 192 activities pertaining to adjudication, documentation and litigation were undertaken as follows:

<b>Investigation and Documentation Division</b>	<b>30</b>
Pleadings/Orders in Administrative Cases	-
SOP / Contract Review	10
Opinions rendered	2
Memos and Pleadings re: Notice of Disallowance	5
Other Memos	13
<b>Litigation Division</b>	<b>162</b>
Hearing/s attended	10
Pleadings, Memoranda & related documents	13
Opinions, reports, requests, queries & communications prepared and sent by Lawyers	50
Certifications of No Pending or With Pending Case/s	89
<b>TOTAL</b>	<b>192</b>

## **HUMAN RESOURCE MANAGEMENT**

In compliance with the order of President Rodrigo Duterte, to put the NCR+ plus bubble (Metro Manila, Bulacan, Cavite, Laguna and Rizal) under General Community Quarantine (GCQ) alert level 2 from February 1 to 28, 2022, the NFA operated under a minimum of 70% operational capacity, to ensure continuity in the delivery of our services to the public.

Further, all employees reporting to the office were 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 December 31, 2021**

<b>Status</b>	<b>Authorized Positions</b>	<b>Filled-up Positions</b>	<b>Vacancies</b>
<b><i>Regular</i></b>			
Central Office	224	193	31
Field Office	2,420	2,025	202
<b>Total</b>	<b>2,644</b>	<b>2,218</b>	<b>233</b>