

National Food Authority

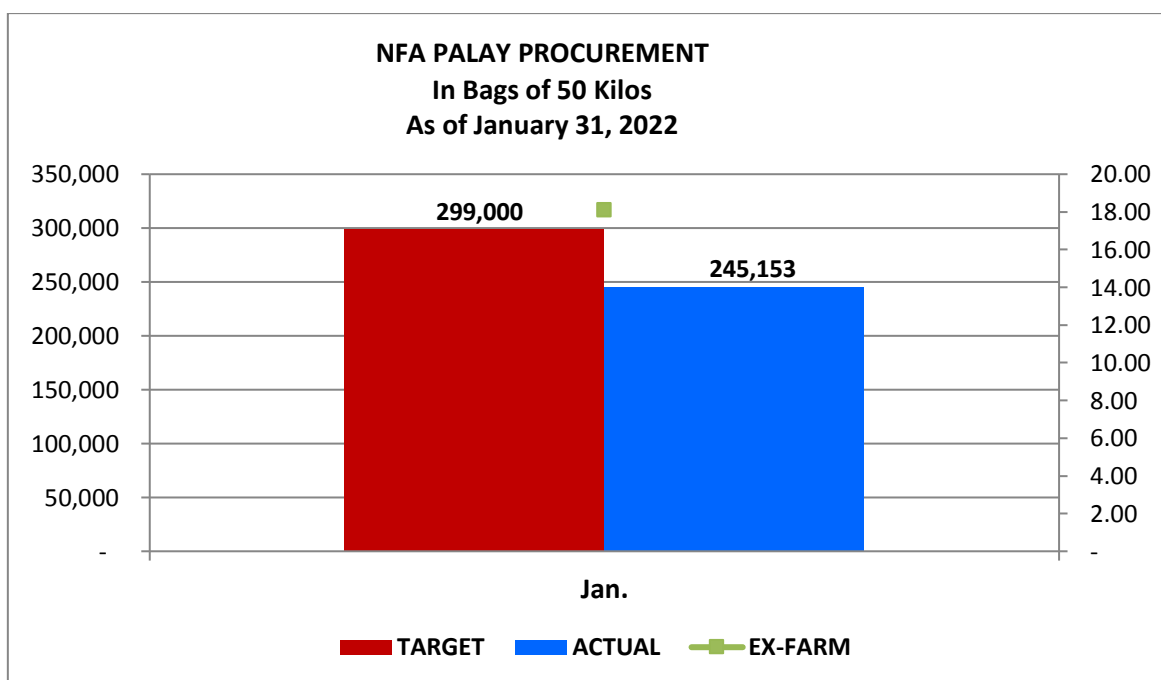
January 2022
Accomplishment Report



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

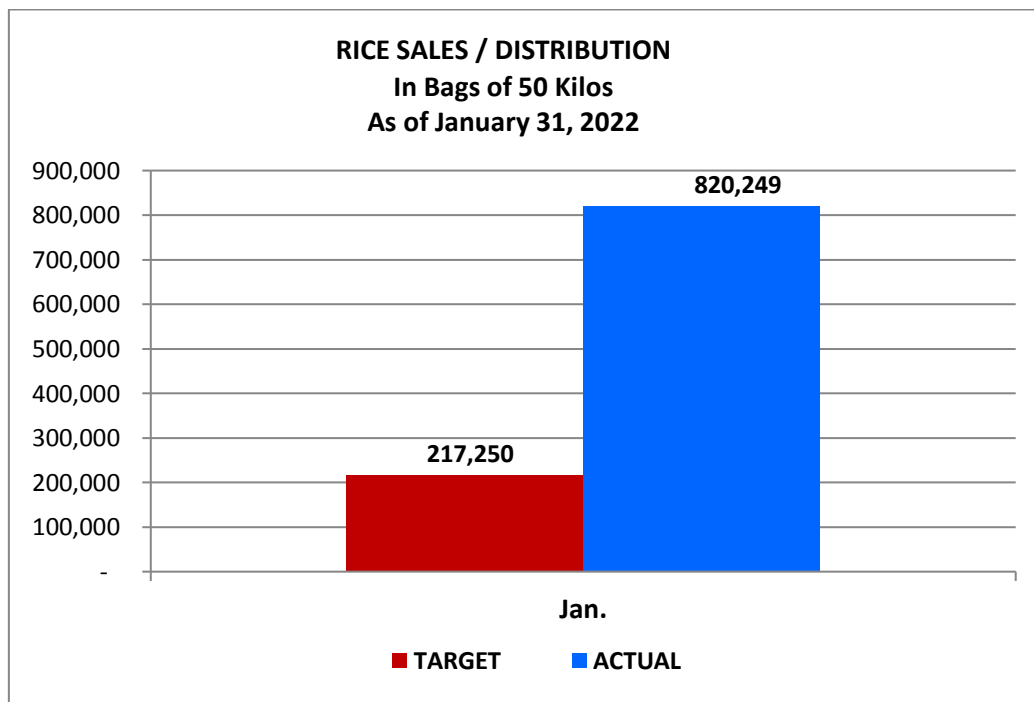
PALAY PROCUREMENT

For the month, NFA procured 245,153 bags or 12,258 MT of palay, which is 81.99% accomplishment of the month's target of 299,000 bags or 14,950 MT. January is not a harvest season hence the procured palay is just a spill over of the main crop / last cropping season. Palay production was affected due to Typhoon Odette that brought torrential rains, violent winds, landslides, and storm surges, that affected over 7.8 million people across 11 regions, at a time when people were already facing the societal and developmental impact of the COVID-19 pandemic.



DISTRIBUTION

For the month, NFA distributed 820,249 bags or 41,012 MT of rice, equivalent to 377.56% accomplishment of the month's target of 217,250 bags or 10,863 MT. The high distribution is attributed to the massive rice releases to DSWD and LGUs intended for calamities and COVID-19 relief operations.



II. MANAGEMENT EFFICIENCY AND COMPETENCY **CORPORATE PLANNING AND MANAGEMENT SERVICES**

Information Technology/Systems Development

- Prepared request for BAC resolution for contract extension of Internet Service
- Prepared request for amendment of Information System Strategic plan (ISSP) 2021-2023
- Technical assistance for Video Conferencing.
- Monitoring of Data Center status.
- Continuing technical assistance to user's calls/complaints by Central Office departments and field offices:

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/Finalized the 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)

- A. Issued two (2) Certifications of Stock (Grains and MTS) Accountabilities for NFA official and rank and file employees.

FINANCE

DEBT MANAGEMENT

The outstanding NFA bank loans as of January 31, 2022, amounted to **₱127,006.732M** comprising of the following:

Particulars	Balance as of August 31, 2021 (in Million Pesos)
I Short-Term Credit Lines	48,808.406
II Long-Term Loans	
LBP – Notes	-
Various Creditors – Treasury Bonds	-
Long Term Notes Syndicated – New	7,200.000
Foreign-Japanese Rice Loan	48.158
Net Lending	70,950.168
TOTAL BANK LOANS	127,006.732

LEGAL AFFAIRS

For the month of January, 127 activities pertaining to adjudication, documentation and litigation were undertaken as follows:

Investigation and Documentation Division	16
Pleadings/Orders in Administrative Cases	-
SOP / Contract Review	2
Opinions rendered	2
Memos and Pleadings re: Notice of Disallowance	3
Other Memos	9
Litigation Division	111
Hearing/s attended	6
Pleadings, Memoranda & related documents	9
Opinions, reports, requests, queries & communications prepared and sent by Lawyers	24
Certifications of No Pending or With Pending Case/s	72
TOTAL	127

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 January 1 to 31, 2021, 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 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

Status	Authorized Positions	Filled-up Positions	Vacancies
<i>Regular</i>			
Central Office	224	194	30
Field Office	2,420	2,025	395
Total	2,644	2,219	425