

# National Food Authority

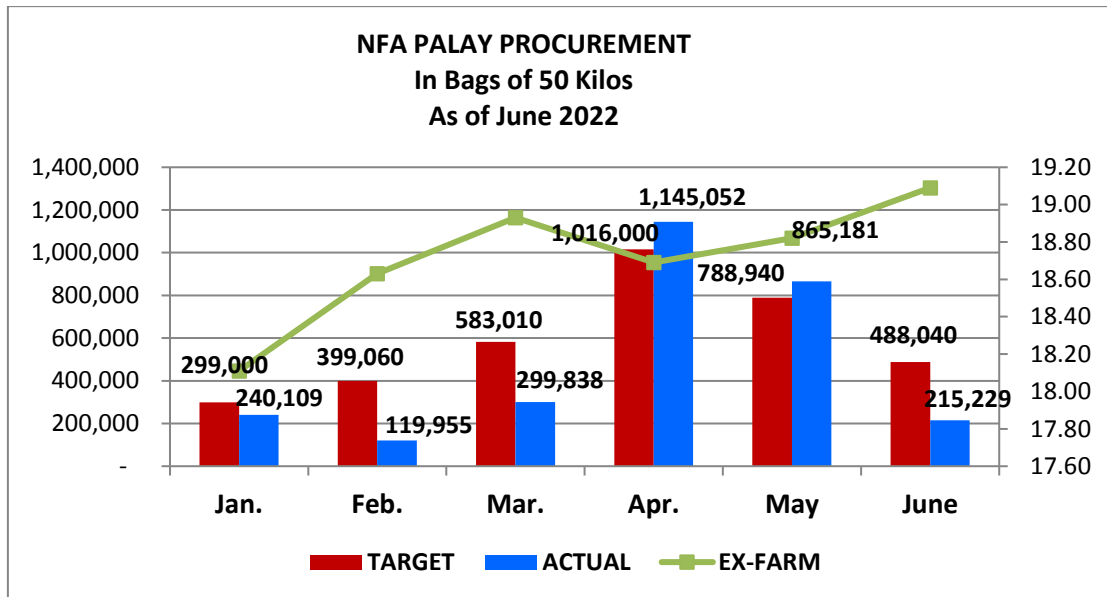
June 2022  
Accomplishment Report



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

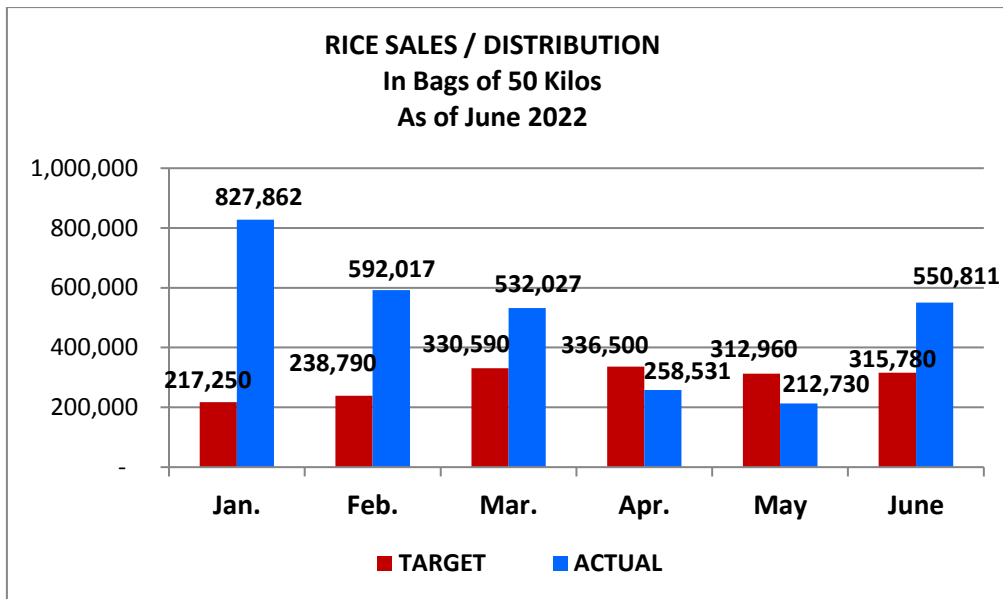
**PALAY PROCUREMENT**

For the month of June, NFA procured 215,229 bags or 10,761 MT of palay, which is 44.10% accomplishment of the month's target of 488,040 bags or 24,402MT. Decrease in procurement can be attributed to the onset of the lean months.



## **DISTRIBUTION**

For the month, NFA distributed 550,811 bags or 27,541 MT of rice, equivalent to 174.43% accomplishment of the month's target of 315,780 bags or 15,789 MT. The increase in distribution is attributed to the increase in rice releases to DSWD and LGUs intended for COVID-19 relief operations.



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

#### **NFA INVENTORY**

As of June 30, 2022, NFA's stock inventory of 3,143,097 bags (total rice equivalent –TRE) or 157.155 MT is good to last for 4.68 days, based on the daily rice consumption rate (DCR) of 671,720 bags or 33,586 MT. However, based on Average Daily Sales of 26,447 bags, the inventory is good to last for 118.85 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**

- Technical support for IT Network / Hardware / Software - continuing activity
- Monitoring of Data Center – continuing activity
- Technical support for online/virtual and face-to-face meeting of NFA Executive and Employees:
  - a. Council Meeting (Boardroom and AO Conference room)
  - b. AO Re: Preparation of Process Flow for presentation to Council Member
  - c. Pre Council Meeting
  - d. CPD meetings on SOP review
  - e. Audit Risk Management Committee (ARMC)
  - f. Briefing of OCD and IAD employees re: NFA Operations
- Provided user assistance to Central Office and Field Offices regarding e-IFOMIS.
- IT System Development Administration/Maintenance - continuing activity
  - a. Payroll System
  - b. Huris System
  - c. Web Huris System
  - d. Stock Examination System
  - e. Cash Monitoring System
- Web posting - continuing activity
- Continuing technical assistance to user's calls/complaints by Central Office departments and field offices:
  - a. LAN and Internet connection.
  - b. Computer unit and application system problem by users of CO and FO.
  - c. Printer and scanner technical issue.
  - d. Transfer of Legal and Internal Audit Department to 9<sup>th</sup> Floor
- BAC matters (Procurement of IT equipment)
  - a. Technical evaluation of ABC for Internet Service Provider ISP, Hyper Converge Infrastructure HCI and Laptops
  - b. Pre-bid conference ISP, HCI and Laptop
  - c. Preparation of bid bulletin for ISP, HCI and Laptop
  - d. BAC Meeting re: Letter from DBM-PS regarding the Procurement of Common Use Supplies and Equipments CSE Published in the PhilGEP
  - e. Technical evaluation of ABC for UPS, Sophos License Subscription
  - f. Conducted Post-qualification for Internet Services
- Provided technical assistance to Admin press conference at penthouse
- Provided technical assistance to service provider (ATI) re: Repair and Maintenance of PACU
  - a. Check all power line of PACU
  - b. Check all piping indoor and outdoor unit
  - c. Vacuum of piping
  - d. Monitoring and leak testing

- e. Charging of refrigerant
- f. Conducted Preventive Maintenance
- Prepared and submitted monthly accomplishment report.

### **Corporate Planning**

- Submitted the result of the evaluation on the request of Region IX for the divestment of the NFA Verde property in Tuburan District, Pagadian City.
- Submitted supporting documents for the 2021 Performance Scorecard validation.

### **Standard Operating Procedures (SOPs)**

On-going updates and reviews of NFA Standard Operating Procedures on:

- Stock Examination and TOLA Computation
- Warehouse Documentation
- Rice Sales Program to LGUs, Institutions and other relief agencies

### **Monitoring and Reporting**

- NFA SCPMT Weekly Report.
- NFA Monthly Accomplishment Report
- NFA's 2nd Quarter Accomplishment Report

## **INTERNAL AUDIT SERVICES**

The following Audit Services were conducted:

### **A. Audit Engagement**

- Special Audit on Procurement and Test Milling in Leyte Branch Office – Complete
- Special Audit on Procurement, Drying and Milling in Regions 1-6, Regions 9-12, BARMM & CARAGA – Data Gathering

### **B. Audit Risk Management Committee (ARMC)**

- Preparation of Notice of Meeting / Agenda, Materials, Minutes of Meeting and ARMC Resolutions (6 Resolutions)
- Issued Memo: Matters arising during May 5, 2022 ARMC regular meeting

### **C. Tolerable Allowance (TOLA)**

- Issued two (2) Certifications of Stock (Grains and MTS) Accountabilities of NFA official and rank and file employees for purposes of retirement, resignation, death benefit claims, travel abroad, maternity/sick, leave and/or reassignment.

## **FINANCE**

### **DEBT MANAGEMENT**

The outstanding NFA bank loans as of June 30, 2022, amounted to **₱124,718.423 M** comprising of the following:

<b>Particulars</b>	<b>Balance as of May 31, 2021 ( in Million Pesos)</b>
<b>I Short-Term Credit Lines</b>	39,068.327
<b>II Long-Term Loans</b>	
LBP – Notes	-
Various Creditors – Treasury Bonds	-
Long Term Notes Syndicated – New	6,120.000
Foreign-Japanese Rice Loan	43.630
Net Lending	79,486.466
<b>TOTAL BANK LOANS</b>	<b>124,718.423</b>

## **LEGAL AFFAIRS**

For the month of May, 162 activities pertaining to adjudication, documentation and litigation were undertaken as follows:

<b>Investigation and Documentation Division</b>	<b>177</b>
Pleadings/Orders in Administrative Cases	-
SOP / Contract Review	23
Opinions rendered	10
Memos and Pleadings re: Notice of Disallowance	8
Pleading/Order in Administrative Cases	-
Other Memos	19
Certifications of No Pending or With Pending Case/s	108
Others	9
<b>Litigation Division</b>	<b>153</b>
Hearing/s attended	12
Pleadings, Memoranda & related documents	8
Opinions, reports, requests, queries & communications prepared and sent by Lawyers	51
Certifications of No Pending or With Pending Case/s	82
<b>TOTAL</b>	<b>330</b>

## **HUMAN RESOURCE MANAGEMENT**

NCR+ plus bubble (Metro Manila, Bulacan, Cavite, Laguna and Rizal) was placed under General Community Quarantine (GCQ) alert level 1 from June 1 to 30, 2022, the NFA operated at 100% capacity under strict health protocols 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 June 30, 2022**

<b>Status</b>	<b>Authorized Positions</b>	<b>Filled-up Positions</b>	<b>Vacancies</b>
<b><i>Regular</i></b>			
Central Office	224	167	57
Field Office	2,420	1,250	1,170
<b>Total</b>	<b>2,644</b>	<b>1,417</b>	<b>1,227</b>