

# National Food Authority

November 2024  
Accomplishment Report

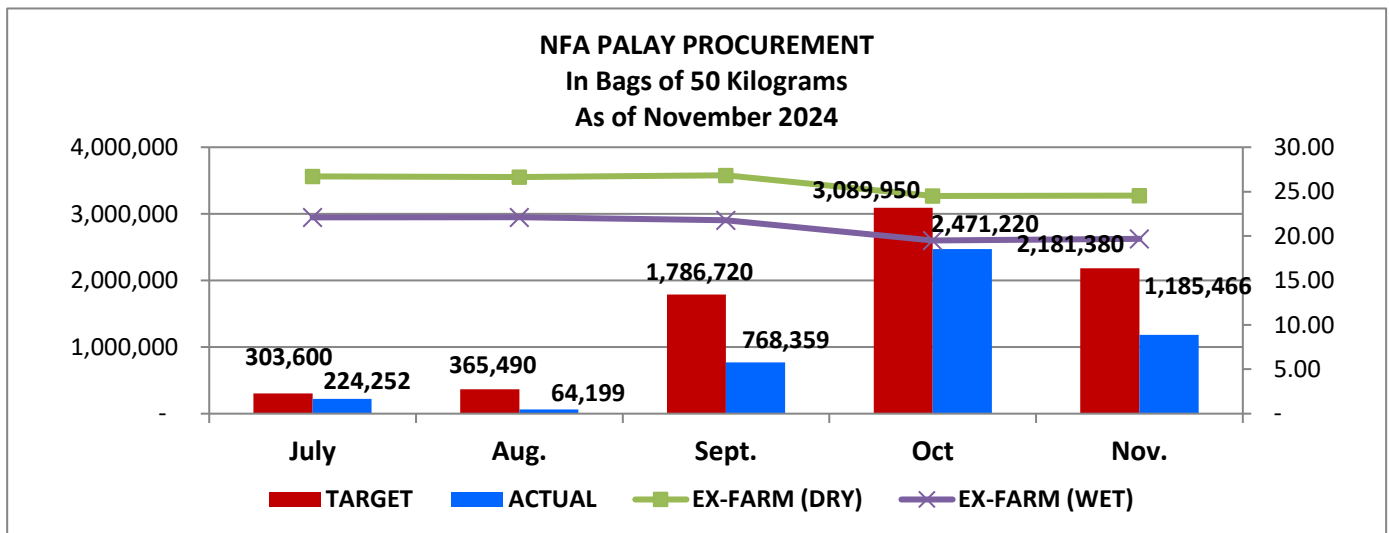


## I. OPERATIONS COORDINATION DEPARTMENT

### A. Ensure Food Security through Maintenance of Adequate Buffer Stock Sourced from Local Farmers

#### 1. Palay Procurement

For the month of November the National Food Authority (NFA) procured 1,185,466 bags (59,273.3 MT) of palay, reaching 54.34% of its target of 2,181,380 bags (109,069 MT). Increase in the procurement can be attributed to the good harvest of the main cropping season and the continuous implementation of the Council-approved Price Range Scheme (PRICERS) for palay procurement activity. This scheme provides the buying price of palay per province set at a competitive price level, which is at par or above the prevailing ex-farm price and to be adjusted on a weekly basis.

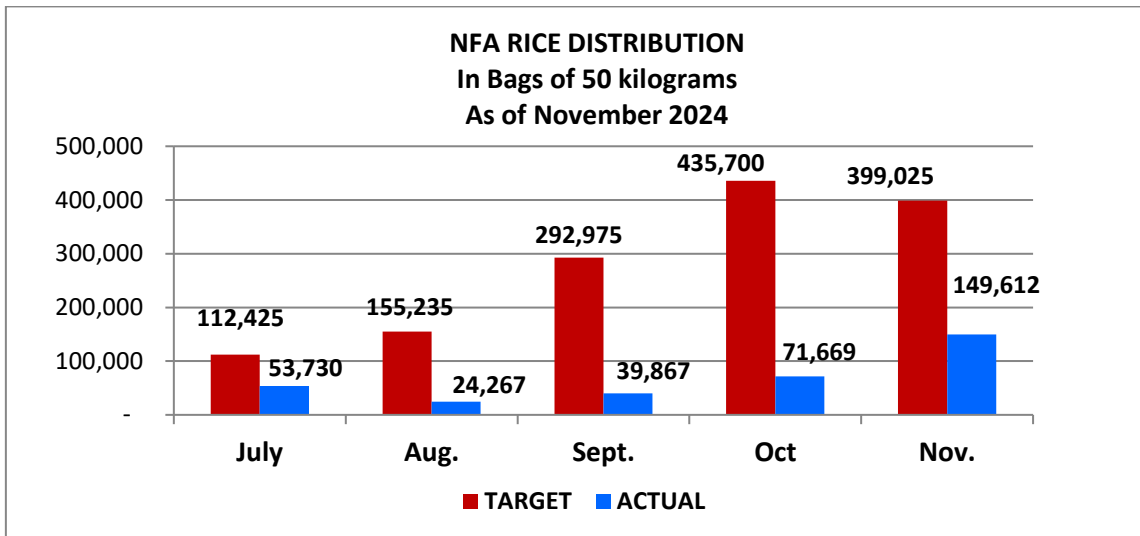


Note: Monthly Procurement volume subject to adjustment and updating

#### 2. Distribution

For the month of November, NFA distributed 149,612 bags (7,480.6 MT) of milled rice, achieving just 37.49% of the target of 399,025 bags (19,951.25 MT). Sales to other government agencies for non-calamity purposes were calibrated due to low inventory level of rice stocks, hence low distribution accomplishment. Issuances was made to the following:

- 110,009 bags to DSWD, OCD, Legislators, and LGU's for relief operations / calamity response
- 37,467 bags for government agencies and LGU's rice requirement under EO-51 program
- 2136 bags for the grant of One-Time Rice Allowance



### 3. NFA Inventory

As of November 30, 2024, NFA has a Total Expected Milled Rice Inventory (TEMRI) of 5,490,167.20 bags (274,508.36 MT). It should be noted that NFA's inventory is 5.76% of the country's national rice inventory.

#### B. Stocks Maintained in Good and Consumable Condition

##### 1. National Quality Assessment (QUASAR) of NFA Stocks

MONTH 2024	CONDITION OF STOCKS		Compliance to Target
	% SAFE & CONSUMABLE	% NON- CONSUMABLE	
January	99.922%	0.078%	100%
February	99.896%	0.104%	100%
March	99.942%	0.058%	100%
April	99.969%	0.031%	100%
May	99.984%	0.016%	100%
June	99.985%	0.015%	100%
July	99.984%	0.016%	100%
August	99.977%	0.023%	100%
September	100%	0.000%	100%
October	99.926%	0.074%	100%
November	99.863%	0.137%	100%

**II. CORPORATE PLANNING AND MANAGEMENT SERVICES DEPARTMENT**

**A. Enhance Competencies of ICT Infrastructure**

**1. Information Technology/Systems Development**

- Technical support for IT Network/Hardware/Software for both Central Office and Field Offices

	Number of Services Rendered
LAN and Internet Connection	48
Troubleshooting / updating of various computer applications and IT equipment / peripherals	25

- Monitoring of Data Center

	Number of Services Rendered
Hyper Converge Infrastructure	Continuing Activity
Uninterruptible Power Supply	Continuing Activity
Precision Air-Conditioning Unit	Continuing Activity
Firewall and Network Switches	Continuing Activity

- IT System Development Administration/Maintenance

	Number of Services Rendered
Cash Monitoring System	22
Electronic Bidding Post System	1
Payroll System	3

- Technical support for online/virtual and face-to-face meeting of NFA Executives and Employees:

	Number of Services Rendered
EXCOM, MANCOM, Regional Managers meeting & DBCC meeting	1
Others: Legal hearing, Audit Risk Management Meeting, SOP meetings & etc.	23

- Web Posting

	Number of Services Rendered
Accomplishment Report	1
Bids and Awards Committee	25

- Attended various meetings regarding NFA Computerization Program
  - NFA Website migration from Joomla to Word Press
  - Implementation of NFA Personnel Information Portal System (NFA-PIPS) and NFA Personnel Attendance and Leave Monitoring System (NFA-PALMS)

## 2. Corporate Planning

- Department of Agriculture
  - Prepared and submitted Third Quarter FY 2024 Physical Accomplishment
  
- Governance Commission for GOCC (GCG) Matters
  - Prepared Special Order for Acting Ass. Administrator Veralew DG De Vera as GCG Focal Person
  
- Standard Operating Procedure (SOP) Matters
  - Acted as secretariat for the series of meeting on the crafting, review, and ammendment of the following SOPs; and Terms of References
    - Contract Milling
    - Warehouse Handling and Allied Services
    - Shipping and Port Services
    - Trucking Services

## III. FINANCE DEPARTMENT

### A. Improve Cost Efficiency

The outstanding NFA bank loans as of November 30, 2024, amounted to **₱108,892.845** (in millions) comprising of the following:

Particulars	Balance as of November 30, 2024 ( in Million Pesos)
I Short-Term Credit Lines	1,500.000
II Long-Term Loans	---
III Foreign-Japanese Rice Loan	10.484
IV Net Lending	107,382.361
<b>TOTAL BANK LOANS</b>	<b>108,892.845</b>

## IV. INTERNAL AUDIT SERVICES DEPARTMENT

### A. Audit Engagement

- Finalization of audit report on palay procurement and all related warehousing activities and volumetric count of palay of the following NFA Field Offices:
  - NFA Isabela Branch Office

- On-going preparation of audit report on Procurement and Milling Operations at:
  - NFA Capiz Branch Office
  - NFA Iloilo Branch Office
  - NFA North Cotabato Branch Office
  - NFA South Cotabato Branch Office
  
- On-going preparation of audit report on Small Value Procurement for supplies and materials and Implementation of Infrastructure Projects and Post-Harvest Facility Repairs at NFA Leyte Branch Office
  
- On-going Field Audit on Quality Maintenance of Grains Stocks and Disposition of Stocks
  - NFA Davao Del Sur Branch Office
  - NFA Davao Oriental Branch Office
  - NFA Agusan Del Sur Branch Office
  - NFA Surigao Del Sur Branch Office
  - NFA Albay Branch Office
  - NFA Camarines Sur Branch Office
  - NFA Zamboanga City Branch Office
  - NFA Zamboanga Del Sur Branch Office

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

- Prepared notice of meeting, agenda, materials for presentation and minutes of the meeting

### **V. LEGAL AFFAIRS DEPARTMENT**

For the month of November, 242 activities pertaining to investigation and litigation were undertaken as follows:

<b>Investigation and Documentation Division</b>	102
SOP Contract Review	30
Opinions / recommendations rendered	6
Other Memos	26
Investigation	8
Administrative case Pleadings	28
Administrative case	4
<b>Litigation and Prosecution Division</b>	140
Hearing/s attended	13
Pleadings, Memoranda & related documents	23
Opinions, reports, requests, queries & communications prepared and sent by Lawyers	20

Certifications	81
Other Accomplishment	3 favorable decision from court
<b>TOTAL</b>	<b>242</b>

## VI. ADMINISTRATIVE AND GENERAL SERVICES DEPARTMENT

### A. Human Resource Development and Services Division

#### NFA PERSONNEL COMPLEMENT as of November 30, 2024

Status	Authorized Positions	Filled-up Positions	Vacancies
<b><i>Regular</i></b>			
Central Office	224	161	63
Field Office	2,420	1,877	543
<b>Total</b>	<b>2,644</b>	<b>2038</b>	<b>606</b>

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