National Food Authority Accomplishment Report January 2017

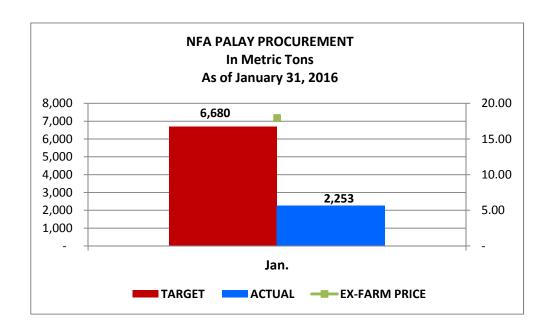


MFO 1: STABLE SUPPLY AND PRICE OF STAPLE CEREALS

PROCUREMENT

a. Palay

For the month of January 2017, NFA procured 2,253 MT of palay, which is 33.73% accomplishment of the month's target of 6,680 MT. The decrease in procurement can be attributed to the end of the main harvest season.



DISTRIBUTION

For the month, NFA distributed 79,891 MT of rice, equivalent to 98.96% accomplishment of the target of 80,730 MT for January.

IMPORTATION

In ensuring price stability and food security throughout the country, the NFA assesses the need to import rice by monitoring the rice price-supply situation regularly, and the impact of climate change to production.

PRICES

Based on the Philippine Statistics Authority (PSA) summary of commercial palay/rice prices, the average ex-farm price posted a slight increase of P0.17 from last month's price of P17.79 to P17.96 for this month, as it was the end of the main harvest season.

Average Ex-Farm Prices vs NFA Buying Price

(Price per kg.) January 31, 2017

Commodity	NFA Buying Price	Ex-Farm Price	Price Diff. (In peso/kg)
Palay	17.00	17.96	(0.96)
YGN	12.30	11.25	1.05
WGN	13.00	11.18	1.82

Rice prices generally remain stable with slight increases of P0.03/kg and P0.05/kg, in wholesale and retail prices of WMR respectively. For RMR, there was a very minimal increase of P0.06/kg in the wholesale prices, but showed a slight decrease of P0.05/kg in retail prices.

Average Prevailing Wholesale/Retail Price of Rice and Corn

(Peso per Kg.) January 31, 2017

Commodity	January	December	Price Diff in (Peso/Kg)
Whole Sale			
WMR	38.24	38.21	0.03
RMR	34.45	34.39	0.06
YGN	16.91	16.99	(0.08)
WGN	14.94	15.14	(0.20)
Retail			
WMR	41.51	41.46	0.05
RMR	37.08	37.13	(0.05)
YGN	22.76	22.80	(0.04)
WGN	25.78	25.80	(0.02)

MFO 3: BUFFER STOCK OF STAPLE CEREALS EFFECTIVELY MANAGED

RICE STOCK INVENTORY

As of January 31, 2017, NFA had a stock inventory of 9,305,102 bags (total rice equivalent – TRE) or 465,255.1 MT, good to last for 14 days, based on the 2017 national daily rice consumption requirement of 32,720 MT.

NATIONAL QUALITY ASSESSMENT (QSAR) OF NFA STOCKS FOR THE MONTH OF JANUARY 2017

The total volume of NFA stored grains assessed for the month of January is 9,943,045.4 bags, composed of palay, milled rice and corngrits, a decrease of 11.13% from the December volume of 11,188,895.6 bags. Stocks fit as food (rice) represent 99.97% of the total assessed grains. Stocks for disposition were 2,624.1 bags (0.026%), composed of sweepings and partially damaged stocks, and 153.8 bags (0.002%) of totally damaged milled rice.

CLASSIFICATION/ CONDITION OF STOCKS	Quantity (in 50-kg bags)	PERCENTAGE (%)	
Good Quality (GQ)	6,744,989.4	67.836	
Treated	3,140,652.8	31.586	99.971
For treatment	54,625.3	0.549	
Total for Disposition	2,624.1		
-Sweepings	1,579.2	0.016	
-Partially Damaged	1,044.9	0.011	0.029
Totally Damaged	153.8	0.002	
TOTAL	9,943,045.4	100)%

MFO 4: DEVELOPMENTAL REGULATION OF THE GRAINS INDUSTRY IMPLEMENTED AND ENFORCED

REGISTERED/LICENSED GRAINS BUSINESSMEN

For the month of January, NFA registered and licensed 12,753 applicants, 375 of whom availed of the two-year (2018-2019) advance-license scheme. Total R/L collections on grains business activities amounted to P28,351,894.58, which include collection from mobile licensing amounting to P2,592,766.08, and P357,106.72 from advance license collections. 1,558 metal plates were issued/sold for P311,600.00 The R/L fees comprised 17.60987% of the annual targeted collection of P161M.

PARTICULARS	
R/L Fees Collection	P 28,351,894.58
Mobile Licensing	P 2,592,766.08
Advance Collections (2018-2020)	₽ 357,106.72
2018 Applicants: 197	162,166.86
2019 Applicants: 177	194,774.86
2020 Applicants: 1	165.00
No. of R/L Applicants	12,753
METAL PLATES (@ P200/pc)	
- No. of Issuances of Metal Plates	1,558
- Amount	P 311,600.00

UGNAYANs (Farmers' Assembly)

For the month of January, 7 UGNAYANs were conducted, participated in by 252 NFA stakeholders.

PERFORMANCE INDICATOR	ACCOMPLISHMENT
UGNAYANs conducted	7
Participants	252

CUSTOMER-ASSISTANCE

Through its nationwide Customer-Assistance Units (CAU), NFA responded to/assisted 2,133 stakeholders. Most of the assistance rendered were on requests for farmer's passbook, renewal of NFA license, delivery date of NFA rice allocation, and R/L requirements of new applicants.

Type of Assistance Rendered

SUMMARY OF CAU SERVICES	ACCOMPLISHMENT
Inquiries	940
Requests	1,187
Complaints	6
Total Assistance Rendered	2,133

PHIL. GRAINS STANDARDIZATION PROGRAM (PGSP)

To check whether the PGSP Rules and Regulations are strictly observed, 3,202 Grains Business Establishments were inspected. 596 Trainings and seminars to advocate PGSP rules and regulations were conducted, participated in by 1,520 NFA Stakeholders.

PERFORMANCE INDICATOR	ACCOMPLISHMENT
Grains Business Establishment Inspected	3,202
Meetings/Seminars/Trainings;	
Number conducted	596
Number of Participants	1,520
Press Releases made	7
PGSP Violation cases filed	-

NFA PRIVATE SECTOR RICE IMPORTATION

NFA issued licenses to 72 importers: 51 are farmer organizations and the rest are grains businessmen.

PERFORMANCE INDICATOR	ACCOMPLISHMENT
Number of NFA Licensed Importers	72
- Farmer Organizations	51
- Other Sectors (Non-Farmers)	21

FOOD DEVELOPMENT CENTER

Testing

For the month, FDC performed 185 chemical analysis, 25 microbiological, and 2 micro analytical quality evaluation, to determine safety and quality of white rice, brown rice, corn grits, other cereals, and various food and food products. Other activities included the testing of packaging materials and label evaluation; heat penetration and heat distribution test to establish and/or evaluate adequacy of thermal processes of canned goods; shelf life testing to establish shelf life of various packaged products; and the conduct of seminar/training.

Research and Development

- > Development and Implementation of R & D projects
 - Arsenic in rice project

Quality Assurance

> Implemented 15 Pilot-Plant projects for the period.

Training Programs

- ➤ Implemented three training courses to the food industry and government agencies
- Developed three training course materials

Industry Liaison

- ➤ Evaluated 50 clients' technical inquiries and recommendations and FDC's analyses/services to meet international standards
- ➤ Maintained FDC website and FDC wifi network
- ➤ Monitored and delivered 142 FDC reports to stakeholders

ISO Compliance

- Implemented 27 QA activities for testing laboratories (Filth Laboratory)
- Monitored, reviewed and verified 2 effectiveness of written ISO documents
- Prepared 1 audit reports for ISO 9001:2008

The Food Development Center (FDC) generated an income of **₽521,267.10**, **34.86%** of which was contributed by the Quality Evaluation Division.

LEGAL AFFAIRS

For the month, 264 activities pertaining to adjudication, documentation and litigation were undertaken:

Adjudication	13
Order/s issued and served	2
Motion for Extension of Time to File Posiition paper served to H.O. Pre-Hearing Conference Order issued and served to Pros. &	1
Respondents	3
Resolution transmitted to AO for approval	3
Position Paper for the Respondents served to H.O. & Pros.	1
Subpoena issued and served to Respondents	1
Draft decision transmitted to AO for approval	1
Docketted cases	1
Documentation & Legal Research	15
Contracts reviewed/evaluated	4
Opinions rendered	6
Memos re. Notice of Disallowance	4
Others: Opening Sealed Canvass/Pre-Bid	1
Litigation	236
Hearing/s attended by Lawyers	10
Pleadings, memoranda & related documents prepared by Lawyers	12
Opinions, reports, requests, queries & communications prepared and sent by Lawyers	30
Certifications/COC of no pending case	184
TOTAL	264

INTERNAL AUDIT SERVICES

In January 2017, the following Audit Services were conducted:

I. AUDIT ENGAGEMENTS

- A. Special Audit of Procurement, Drying and Milling Operations, Cash Mgt: Receipts and Disbursement, and TOLA in Aurora and Bulacan.
- B. Special Audit on Distribution, Cash Management, TOLA and Provident Fund in Quezon, La Union and Pampanga.

II. Tolerable Allowance (TOLA)

A. Issued 101 Certifications of Stock (Grains and MTS) Accountabilities of NFA officials and rank and file employees.

CORPORATE PLANNING AND MANAGEMENT SERVICES

Information Technology

• As of January 31, 2017, the development of the Electronic Integrated Financial Operation and Management Information System (eIFOMIS) is at 96.21%. This covers the program development, user's acceptance, trainings conducted and pilot implementation of the modules in the designated six pilot sites, including Central office.

Corporate Planning

- Proposed GCG 2017 Performance Scorecard
- Drafted NFA Position:
 - Comments on the Memorandum Circular (MC) directing the Implementation of Reforms in Government Rice Policy to Ensure Food Security.
- Prepared materials/logistics and other requirements for the conduct of 2017-2018 National Planning Conference.
 - Transition reports and presentation for the incoming Administrator.

Corporate Development and/or Evaluation:

- 1. Divestment of Assets: Complete Staff Work (CSW)
 - NFA Maramag, Bukidnon Property (Partial) for subtitling
 - NFA General Santos Property awaiting COA valuation
 - NFA Cabanatuan Property (Partial) TCTs for reconstitution
 - NFA North District Office (Partial) TCTs for reconstitution

2. Evaluation

- Proposed re-acquisition of SPGC (MINPROCOR Property)
- Proposed Lot Acquisition and 500,000 bag capacity warehouse construction in Bacolod City
- Proposed transfer of Regional Seat of Region XI from Gen. Santos City to Sta. Ana, Davao City vs Digos, Davao del Sur

3. Titling Concerns

Followed-up with the Land Management Bureau (LMB), NFA letters requesting assistance in expediting the issuance of required certifications, as one of DENR's requirement for NFA applications for Presidential Proclamation / Special Patent.

Monitoring and Reporting

- Visibility Reports from Field Offices Liaison with LGUs and Congressmen
- LEAP Committee Members Meeting
- NFA Comments/Position on HB No. 2855 "Anti-Rice Wastage Act"

<u>Others - Secretariat and/or Technical Working Group/Staff Work to:</u>

• SPMS: CPMSD as Co-Chair of the Technical Working Group (TWG)

TRAININGS:

In January 2017, NFA facilitated the participation of 50 NFA officials and employees in 2 internal trainings.

		TITLE	NO. OF PARTICIPANTS	DURATION
I.	Int	ernal Training I	24	
	1	GAD Harmonization Planning and Budgeting Seminar- Workshop	24	Jan. 17 - 19
II.	Int	ernal Training II	26	
	1	S/W on Information Officers	26	Jan. 31 to Feb. 2
		TOTAL	50	

NFA PERSONNEL COMPLEMENT as of January 31, 2017

No. of Positions

Regular Plantilla	3,771	
Central Office Executive Rank & File		498 55 443
Field Office Executive Rank & File		3,273 103 3,170
CTI Personnel (Rank & File) Central Office Field Office	350 —	66 284
Total		4.121

ENFORCEMENT AND INVESTIGATION

Nationwide enforcement accomplishment for the month of January 2017.

PARTICULARS	
1. No. of grains business establishments inspected	2,844
3. No. of violations	106
2. No. of grains business apprehended	75
4. Administrative fines/fees collected	P 329,257
5. Fees collected thru enforcement	P 1,336,885

PUBLIC AFFAIRS

- 1. News and Photo Releases
 - New NFA Administrator
 - Corn Development Fund turns over Soil Test Kits and Motorcycles to Corn Farmer's Cooperatives
 - NFA office as evacuation center
 - Training on Basic Sensory Evaluation for Food Testing and Product Development
 - NFA ready to supply rice in flooded areas in Mindanao
 - Training on Food Labelling Requirements for the United States and the Philippines
 - NFA continues to buy corn
- 2. Conducted Information Officers Conference Seminar
- 3. Monitored and clipped 105 news items on NFA corporate and agri-related issues and concerns, and provided copies to concerned NFA officials.