

National Food Authority

Accomplishment Report

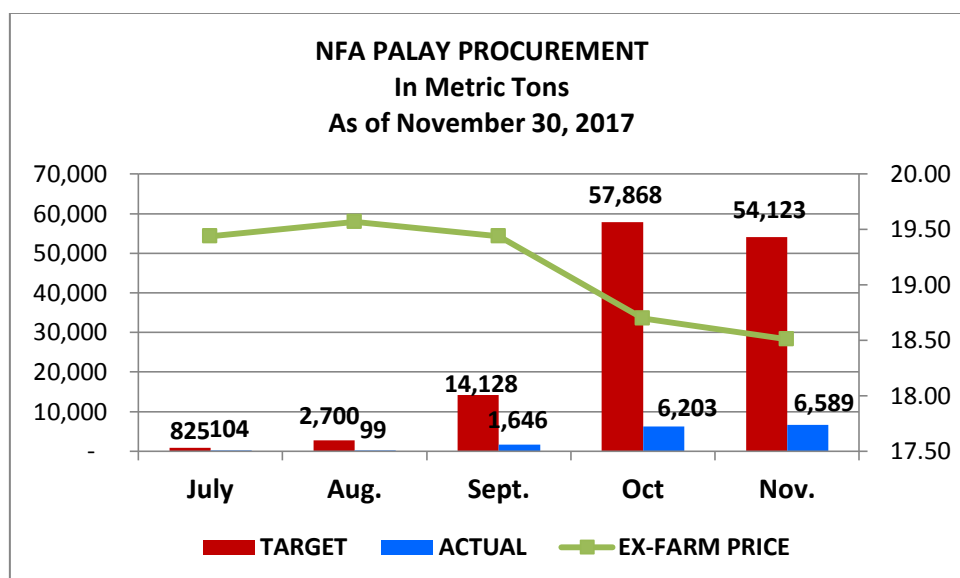
November 2017



MFO 1: STABLE SUPPLY AND PRICE OF STAPLE CEREALS

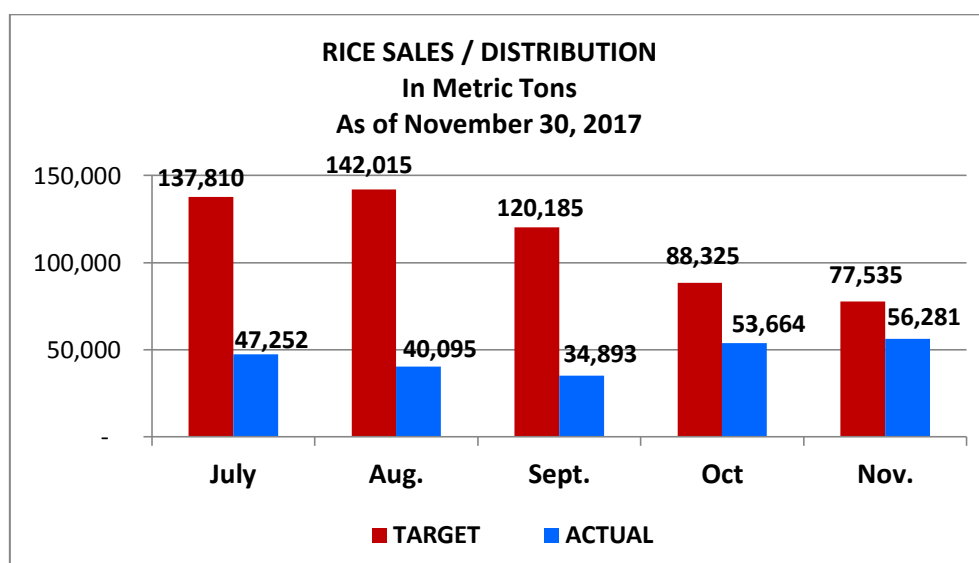
PROCUREMENT

For the month of November 2017, NFA procured 6,589 MT of palay, which is 12.17% accomplishment of the month's target of 54,123 MT. The slight increase in procurement level compared to last month's 10.72% can be attributed to the harvest month and adequate supply of commercial rice in the market.



DISTRIBUTION

For the month of November, NFA distributed 56,281 MT of rice, equivalent to 72.59% accomplishment of the month's target of 77,535 MT.



PRICES

Based on the Philippine Statistics Authority (PSA) summary of commercial palay/rice prices, the average ex-farm price posted an increase of ₱0.41 from last month's price of ₱18.70 to ₱18.51 for this month. NFA's buying price for palay is comparatively lower by ₱1.51/kg., compared to the prevailing commercial level. NFA's buying price for yellow corn, was higher by ₱0.23/kg., while for white corn, it is lower by ₱3.29/kg.

Average Ex-Farm Prices vs NFA Buying Price

(Price per kg.)

November 30, 2017

Commodity	NFA Buying Price	Ex-Farm Price	Price Diff. (In peso/kg)
Palay	17.00	18.51	(1.51)
YGN	12.30	12.07	0.23
WGN	13.00	16.29	(3.29)

The wholesale prices of WMR and RMR posted slight increases of ₱0.05/kg. and ₱0.09/kg. respectively, but remained stable in the retail level. Yellow Corn manifested a slight increase of ₱0.22/kg. in wholesale and ₱0.05/kg. in the retail. White Corn also showed increases of ₱0.81/kg. and ₱0.19/kg. in wholesale and retail levels respectively.

Average Prevailing Wholesale/Retail Price of Rice and Corn

(Peso per Kg.)

November 30, 2017

Commodity	November	October	Price Diff in (Peso/Kg)
Whole Sale			
WMR	39.17	39.12	0.05
RMR	35.66	35.57	0.09
YGN	18.65	18.43	0.22
WGN	20.62	19.81	0.81
Retail			
WMR	42.18	42.18	0.00
RMR	38.01	38.01	0.00
YGN	22.44	22.39	0.05
WGN	30.26	30.07	0.19

MFO 3: BUFFER STOCK OF STAPLE CEREALS EFFECTIVELY MANAGED

RICE STOCK INVENTORY

As of November 30, 2017, NFA stock inventory of 3,160,478 bags (total rice equivalent – TRE) or 158,023.9 MT, is good to last for 5 days, based on the 2017 national daily rice consumption requirement of 31,463 MT.

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

The total volume of assessed NFA stored grains as of the end of November 2017 was 3,254,857.2 bags, composed of palay, milled rice and corngrains, a decrease of 15.91% from the October 2017 volume of 3,871,051.6 bags. Stocks fit as food (rice) and feed (corn) represent 99.97% of the total assessed grains. Stocks for disposition were 1,093.7 bags (0.034%), composed of 512.9 bags (0.016%) sweepings, 534.9 bags (0.016%) partially damaged stocks, and 45.9 bags (0.001%) of totally damaged milled rice.

CLASSIFICATION/ CONDITION OF STOCKS	Quantity (in 50-kg bags)	PERCENTAGE (%)
Good Quality (GQ)	2,993,870.0	91.982
Treated	255,988.4	7.865
For treatment	3,905.1	0.120
Total for Disposition	1,093.7	
-Sweepings	512.9	0.016
-Partially Damaged	534.9	0.016
Totally Damaged	45.9	0.001
TOTAL	3,254,857.2	100%

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

REGISTERED/LICENSED GRAINS BUSINESSMEN

For the month of November, NFA registered and licensed 950 applicants, 3 of whom availed of the two-year (2018-2019) advance-license scheme. Total R/L collections on grains business activities amounted to ₱1,756,323.20, which include collection from mobile licensing amounting to ₱437,410.50, and ₱43,010 from advance license collections. 479 metal plates were issued/sold for ₱95,800.00. The R/L fees activities already accomplished 120.46% of the annual targeted collection of ₱143M.

PARTICULARS	
R/L Fees Collection	1,756,323.20
Mobile Licensing	437,410.50
Advance Collections (2018-2020)	43,010.00
2018 Applicants: 3	24,860.00
2019 Applicants:	18,150.00
No. of R/L Applicants	950
METAL PLATES (@ P200/pc)	
- No. of Issuances of Metal Plates	479
- Amount	95,800.00

UGNAYANs (Farmers' Assembly)

For the month of November, 25 UGNAYANs were conducted, participated in by 515 NFA stakeholders.

PERFORMANCE INDICATOR	ACCOMPLISHMENT
UGNAYANs conducted	25
Participants	515

CUSTOMER-ASSISTANCE

Through its nationwide Customer-Assistance Units (CAU), NFA responded to/assisted 1,342 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	567
Requests	768
Complaints	7
Total Assistance Rendered	1,342

PHIL. GRAINS STANDARDIZATION PROGRAM (PGSP)

To check whether the PGSP Rules and Regulations are strictly observed, 1,115 Grains Business Establishments were inspected. 143 Trainings and seminars to advocate PGSP rules and regulations were conducted, participated in by 1,000 NFA Stakeholders. Seven press releases were made.

PERFORMANCE INDICATOR	ACCOMPLISHMENT
Grains Business Establishment Inspected	1,115
Meetings/Seminars/Trainings;	
Number conducted	143
Number of Participants	1,000
Press Releases made	7
PGSP Violation cases filed	-

NFA PRIVATE SECTOR RICE IMPORTATION

NFA did not issue/renew any licenses to importers for this month. Import licenses are different from import permits issued for MAV.

PERFORMANCE INDICATOR	ACCOMPLISHMENT
Number of NFA Licensed Importers	0
- Farmer Organizations	0
- Other Sectors (Non-Farmers)	0

Import License – issued by Industry Services Department under PD4 to Grains Businessmen involved in different lines of activities involving grains in a specified quantity, during a specified period (usually one year).

Import Permit – Issued by NFA to Grains Importers on a per shipment basis, required by BOC for the release of the cargo (grains).

INTERNAL AUDIT SERVICES

In November 2017, the following Audit Services were conducted:

I. AUDIT ENGAGEMENTS

- A. Special Audit on Procurement, Drying, Milling, Transfer, Distribution and Cash Management in Pampanga.
- B. Special Audit on Anonymous Complaint on Alleged Anomalies in Tagum, Davao del Norte
- C. Special Audit on Stock Accountabilities of Stock Accountable Officers in CDO, NDO, SDO, EDO and Cavite
- D. Special Audit on Importation in Regions I, III, IV, V, VII and XI

II. Tolerable Allowance (TOLA)

- A. Issued 25 Certifications of Stock (Grains and MTS) Accountabilities of NFA officials and rank and file employees.
- B. Entertained queries from different NFA Regional Offices regarding TOLA matters.

FOOD DEVELOPMENT CENTER

Testing

For the month of November, FDC performed one physical and sensory evaluation, 155 chemical analysis, 98 microbiological, and six micro analytical (Filth) 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
 - Prepared project proposals for minced garlic in oil, mayonnaise, lemon extract and peanut service station (PSS)
 - Human Bacterial Pathogens in Lettuce
 - Arsenic in Rice project
 - Coconut project (Phase 3)

Quality Assurance

- Conducted inspection of seven food manufacturing plants and issue compliance certificates

Training Programs

- Implemented/conducted two training courses to the food industry and government agencies
- Prepared one lecture/exercise for training course
- Prepared five evaluation reports on the implementation of training course

Industry Liaison

- Evaluated 32 clients' technical inquiries and recommendations and FDC's analyses/services to meet international standards
- Prepared three evaluation reports
- Maintained FDC website and FDC wifi network
- Monitored and delivered 93 FDC technical reports to stakeholders

ISO Compliance

- Implemented eight QA activities for testing laboratories (Filth Laboratory)
- Monitored, reviewed and verified effectiveness of 16 ISO documents
- Prepared one audit report each for ISO 9001:2015 and ISO 17025:2005 accreditation.

LEGAL AFFAIRS

For the month, 282 activities pertaining to adjudication, documentation and litigation were undertaken:

LEGAL AFFAIRS DEPARTMENT (LAD)

As of November 30, 2017

Adjudication	25
Proposed Decision transmitted to AO for approval	2
Orders issued and served to Prosecutor & respondent	4
Notice of Pre-Hearing Conference issued & served to Prosecutor and Respondent	2
Legal Assistance through Opinions, Memoranda & Communication Letters issued and served to concerned parties	7
Approved Decision served to Respondent, Concerned Departments	3
Approved Resolution served to Respondent and concerned Departments	1
Formal Charge (FC) & Order of Preventive Suspension (OPS) issued and served to respondents with attached Casefolders	4
Legal Assistance to Ad-Hoc Committees	2
Documentation & Legal Research	22
Contracts reviewed/evaluated	6
Opinions rendered	11
Memos re. Notice of Disallowance	1
Pre-Bid Conference (TWG)/Post Qualification	2
Others: Opening Sealed Canvass/Pre-Bid	2
Litigation	235
Hearing/s attended by Lawyers	18
Pleadings, memoranda & related documents prepared by Lawyers	4
Opinions, reports, requests, queries & communications prepared and sent by Lawyers	35
Certifications/COC of no pending case	178
TOTAL	282

CORPORATE PLANNING AND MANAGEMENT SERVICES

Information Technology/Systems Development/SOPs

- As of November 30, 2017, Manual Systems Development Section submitted the following SOPs for approval.
 - Amendment/Addendum to NFA's Freedom of Information Manual
 - Amendment/Addendum to People's Freedom of Information Manual
 - Strengthening the Systems on the Divestment of NFA Non-performing Real Estate Properties
 - Revised SOP on Chart of Accounts

Corporate Planning

- Conduct of National Planning Conference for 2018-2019
- Submission of PBB requirements under GCG MC No.2017-02
- Identification of CSO and local government counterparts in project implementations
- Completed the submission of documents for the compliance and verification checklist of PBB 2016 request for GOCC OSSP and compensation of GOCC appointive board members.
- Submission of strategic map and PS 2018
- List of NFA's Program Projects Activities (PPA) for 2017

Corporate Development and/or Evaluation:

1. Divestment of Assets: On-going Complete Staff Work (CSW)
 - Divestment of NFA Osmeña property (LFSC) in Zamboanga del Norte
 - Divestment of NFA lots in Occidental/Oriental Mindoro
 - Divestment of NFA properties in Isabela.
 - Partial Divestment of NFA General Santos City Property
 - Partial Divestment of NFA-NDO property
2. Evaluation
 - Proposed 500,000 bag capacity warehouse in Bacolod City

Monitoring and Reporting

- Visibility Reports from Field Offices – Liaison with LGUs and Congressmen
- LEAP
 - TWG Meeting on Rice Tariffication Bill

TRAININGS:

In November 2017, NFA facilitated the participation of 163 NFA officials and employees in 4 internal and 10 external trainings.

TITLE		NO. OF PARTICIPANTS	DURATION
I. Internal Training		138	
1	ITAPS and Stress Management for Leaders	46	Nov. 28-29
2	2017 Nre Hire Orientation Batch 3	30	Nov. 27-29
3	NFA Procurement (RA9184) Region XII	28	Nov. 15-16
4	Internal Audit Seminar Workshop	34	Nov. 7-9
II. External Training		25	
1	Recruitment, Selection and Placement System	1	Nov. 14-16
2	Electronic Engr's Learning Cyberspace Conference	2	Nov. 17-18
3	National Forum on Agricultural Bio Systems Engineering and Mechanization	1	Nov. 8-9
4	Manager's Role in Capacity Building	1	Nov. 16-17
5	Effective Leadership Skills	2	Nov. 16
6	Certified pesticide Applicator	2	Nov. 20-22
7	S/W on Health, Wellness and Employee Relations in the Public Sector	1	Nov. 24-25
8	PSPA 2017 International Conference	11	Nov. 16-18
9	Supervisory Development Course	1	Nov. 20-24
10	Accountability Seminar on Tobacco Industry Interference	3	Nov. 9
TOTAL		163	

NFA PERSONNEL COMPLEMENT as of November 30, 2017

No. of Positions

Regular Plantilla	3,852
Central Office	<u>538</u>
Executive	59
Rank & File	479
Field Office	<u>3,314</u>
Executive	99
Rank & File	3,215
CTI Personnel (Rank & File)	323
Central Office	60
Field Office	<u>263</u>
Total	<u><u>4,175</u></u>

ENFORCEMENT AND INVESTIGATION

Nationwide enforcement accomplishment for the month of October 2017: There are 5,025 business establishment inspected, wherein, 314 grains businesses were apprehended with 490 violations reported.

PARTICULARS	
1. No. of grains business establishments inspected	5,025
2. No. of violations	490
3. No. of grains business apprehended	314
4. Administrative fines/fees collected	P 317,954
5. Fees collected thru enforcement	P 678,274

- *Data on Enforcement and Investigation still at October 2017 figures*

PUBLIC AFFAIRS

1. News Releases

- NFA head mandates good housekeeping in the agency
- NFA supports advocacy on rice-corn blend
- NFA to use laminated sacks to minimize losses
- NFA welcomes President Duterte's plan to expand the agency food role
- NFA gathers more than 1.3M food guardian volunteer
- NFA assures rice price increase is not due to lack of supply

2. Photo Releases

- 13th National Corn Congress
- Corn Buyers' Forum culminates 13th Philippine National Corn Congress

3. Conducted post-qualification on Erzalan Press for the printing of the 2018 NFA Calendar

4. Maintained NFA Facebook Account. Posted/reposted PRs and news articles related to NFA

- Replied to 27 queries on NFA facebook account
- Monitored 11 twits in NFA twitter account and replied 4 twitter inquiries

5. Publication of two sets of bidding notices and preparation of publication orders requested by Central Office Departments and Field Offices

6. Monitored and clipped 116 news items on NFA corporate and agri-related issues and concerns and provided copies to concerned NFA officials.