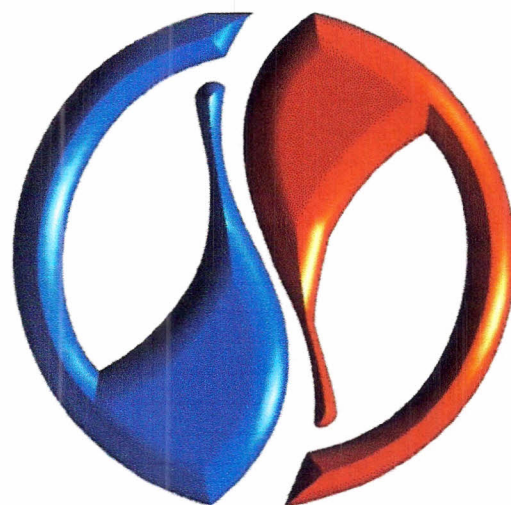


# National Food Authority

## Accomplishment Report

October 2018



### **FARMERS WHO SOLD PALAY TO NFA FOR THE MONTH OF OCTOBER**

Particulars	OCTOBER 2018			OCTOBER 2017		
	Palay		Amount Paid by NFA	Palay		Amount Paid by NFA
	Number of Farmers	Qty. in bags of 50 kg.	Php	Number of Farmers	Qty. in bags of 50 kg.	Php
Individual Farmers	40	7,251.62	6,908,714.03	343	25,474.79	20,792,291.33
Walk-In Farmers	312	14,180.20	13,815,956.31	235	13,157.15	10,369,832.51
Farmer's Organization	26	-	-	123	-	-
No. of members	105	9,703.31	9,182,312.91	437	43,680.90	36,104,569.47
<b>TOTAL</b>	<b>457</b>	<b>31,135.13</b>	<b>29,906,983.25</b>	<b>1,015</b>	<b>82,312.84</b>	<b>67,266,693.31</b>

For October 2018, 457 farmers sold their palay to NFA, 54.98% lower compared to last year's figure of 1,015 farmers. Total palay deliveries of 31,135.15 bags, amounting to P29,91M is 62.17% lower than last year's same period deliveries of 82,312.84 bags, amounting to P67.27M.

### **PRICES**

Based on the Philippine Statistics Authority (PSA) summary of commercial palay/rice prices, the average ex-farm price increased further from last month's P22.39/kg to P22.90/kg this month. NFA's buying price for palay is lower by P5.90/kg, compared to the prevailing farmgate price level. NFA's buying prices for yellow and white corn were likewise, lower by P2.09/kg. and P1.57/kg than the prevailing commercial prices, respectively.

#### **Average Ex-Farm Prices vs NFA Buying Price**

(Price per kg.)

October 31, 2018

Commodity	NFA Buying Price	Ex-Farm Price	Price Diff. (In peso/kg)
Palay	17.00	21.10	<b>(4.10)</b>
YGN	12.30	14.39	<b>(2.09)</b>
WGN	13.00	14.57	<b>(1.57)</b>

Prices of WMR and RMR posted decreases of P1.14/kg and P1.18/kg in the wholesale level, and P0.56/kg and P0.43/kg in the retail level, respectively. For yellow corn, prices also showed decreases both in wholesale by P0.10/kg and P0.09/kg in retail. However, white corn, prices showed increases both in the wholesale by P0.72/kg and P0.07/kg in the retail level.



### Average Prevailing Wholesale/Retail Price of Rice and Corn

(Peso per Kg.)  
October 31, 2018

Commodity	October	September	Price Diff in (Peso/Kg)
<b>Whole Sale</b>			
WMR	44.79	45.93	(1.14)
RMR	41.89	43.07	(1.18)
YGN	20.83	20.93	(0.10)
WGN	21.14	20.42	0.72
<b>Retail</b>			
WMR	48.50	49.06	(0.56)
RMR	45.32	45.75	(0.43)
YGN	25.52	25.61	(0.09)
WGN	27.89	27.82	0.07

### MFO 3: BUFFER STOCK OF STAPLE CEREALS

#### RICE STOCK INVENTORY

As of October 31, 2018, NFA stock inventory of 2,064,322 bags (total rice equivalent –TRE) or 103,216.10 MT, is good to last for 3.22 days, based on the 2018 national daily rice consumption requirement of 32,013 MT.

#### NATIONAL QUALITY ASSESSMENT (QSAR) OF NFA STOCKS

The total volume of assessed NFA stored grains as of the end of October 2018 was 2,203,389.30 bags, a decrease of 7.87% from September volume of 2,391,662 bags. Milled rice stocks fit as food represent 99.997% of the total assessed grains. Stocks for disposition totaled 64.9 bags, equivalent to .003%, composed of partial and totally damaged milled rice.

CLASSIFICATION/ CONDITION OF STOCKS	Quantity (in 50-kg bags)	PERCENTAGE (%)
Good Quality (GQ)	1,839,080.90	83.466
Treated	364,243.40	16.531
For treatment	0.00	0.000
Total for Disposition	64.90	
-Sweepings	0.00	0.000
-Partially Damaged	17.00	0.001
Totally Damaged	47.90	0.002
<b>TOTAL</b>	<b>2,203,389.30</b>	<b>100%</b>

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

**REGISTERED/LICENSED GRAINS BUSINESSMEN**

For the month of October, NFA registered and licensed 2,277 applicants, Total R/L collections on grains business activities amounted to P5,709,998.45. Some 1,159 metal plates were issued this month, amounting to P231,800.00.

The cumulative R/L fees collected amounting to P184,085,267.31 represents 122.72% of the annual target collection of P150M. Note that majority of those who applied for licenses are engaged in the selling of commercial rice.

PARTICULARS	OCTOBER 2018
<b>R/L and Other Fees Collection</b>	<b>5,709,998.45</b>
<b>Mobile Licensing</b>	-
<b>Advance Collections (2019-2021)</b>	<b>159,171.00</b>
2019 Applicants: 147	133,101.00
2020 Applicants: 45	24,750.00
2021 Applicants: 1	1,320.00
<b>No. of R/L Applicants</b>	<b>2,277</b>
<b>METAL PLATES (@ P200/pc)</b>	
- No. of Issuances of Metal Plates	1,159
- Amount	231,800.00

**UGNAYANs (Farmers' Assembly)**

For the month of October, 152 UGNAYANs were conducted, participated in by 3,058 NFA stakeholders.

PERFORMANCE INDICATOR	ACCOMPLISHMENT
UGNAYANs conducted	152
Participants	3,058

**PHIL. GRAINS STANDARDIZATION PROGRAM (PGSP)**

To check whether the PGSP Rules and Regulations are strictly observed, 3,692 Grains Business Establishments were inspected. A total of 965 trainings and seminars to advocate PGSP rules and regulations were conducted, participated in by 1,846 NFA Stakeholders. 781 press releases were made.

PERFORMANCE INDICATOR	ACCOMPLISHMENT
Grains Business Establishment Inspected	3,692
Meetings/Seminars/Trainings;	
Number conducted	965
Number of Participants	1,846
Press Releases made	781
PGSP Violation cases filed	-



## **NFA PRIVATE SECTOR RICE IMPORTATION**

NFA issued/renewed 3 licenses to importers for this month. Import licenses are different from import permits issued for MAV.

PERFORMANCE INDICATOR	ACCOMPLISHMENT
Number of NFA Licensed Importers	3
- Farmer Organizations	-
- Other Sectors (Non-Farmers)	3

*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 October 2018, the following Audit Services were conducted:

### **I. AUDIT ENGAGEMENTS**

- A. Special Audit on Distribution in Region III (N. Ecija, Bulacan, Tarlac and Pampanga), IV (Batangas, Palawan, Laguna & Quezon), V (Albay & Camarines Sur), VI (Iloilo & Negros Occ.), VII (Cebu & Bohol), NFA-NCR (CDO, NDO, EDO, & SDO) - Audit Report for finalization.
- B. e-IFOMIS TOLA Module Implementation – Pilot testing in Batangas Provincial Office.
- C. Review of computation of Perpetual Leave Cards in HRMD – Two PLCs completed, and three PLCs on-going review.

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

- A. Issued 41 Certifications of Stock (Grains and MTS) Accountabilities of NFA officials and rank and file employees, 13 of which are for fielding or designation of Stock Accountable Officers (SAOs) and the rest for purposes of retirement, resignation, death benefit claims, travel abroad, maternity sick leave and/orreassignment.

## **FOOD DEVELOPMENT CENTER**

### **Testing**

For the month of October, FDC performed five physical and sensory evaluation, 198 chemical analysis, one microanalytical (Filth), and 56 microbiological 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 five project proposals – Oligo powder, Bihon, Guyabano, Calamansi, Macapuno
  - Prepared progress report for “Arsenic in Rice” project.
  - Prepared three final reports on Product Development of Calamansi, Garlic, Identification of Hair Specimen.

### **Quality Assurance**

- Implemented four pilot plant projects
- Prepared six plant inspection plans, nine inspection checklist and four plant inspection report.

### **Training Programs**

- Implemented/Conducted one training course to the food industry and Government agencies.
- Prepared/revised six training course materials.
- Prepared six evaluation reports on the implementation of training courses.

### **Industry Liaison**

- Evaluated 45 clients’ technical inquiries and recommended FDC analyses/services to meet international standards.
- Maintained FDC website and FDC WiFi network
- Monitored and delivered 158 FDC technical reports to stakeholders

### **ISO Compliance**

- Prepared 11 reports on QA activities.
- Prepared/reviewed/revised four ISO documents.

Operational accomplishment of FDC representing served services to clients for the month of October 2018 amounted to P716,484.08. Income from collections received from clients request for FDC services (RFDCS) is P465,981.80.

## **LEGAL AFFAIRS**

For the month, 270 activities were undertaken, 57 of which pertains to adjudication, 38 for documentation and 175 for litigation.

<b>Adjudication</b>	<b>57</b>
FC prepared and transmitted to AO for approval	1
Received served copies of motions/other pleadings from respondents and served to H.O.	10
Notice/s of Pre-hearing Conf. Issued and Served to respondents	1
Pre-hearing Conference/Pre-hearing conducted	1
Pre-hearing Orders issued and served to respondents	2
Formal hearing conducted	1
Motions, JA's, pleadings filed and served to concerned parties	10
Issuance of Subpoena Ad Testificandum	0
Posiiothn paper/s submitted	4
Drafting of FIR's, decisions and resolutions	11
Reproduction & service or mailing of approved, final and executory decisions	1
Resolution of motion for reconsideration	3
Legal Assistance to BAC, other Commiittees at Central and Field Offices	12
<b>Documentation &amp; Legal Research</b>	<b>38</b>
Contracts reviewed/evaluated	11
Opinions rendered	18
Memos re. Notice of Disallowance	9
Opening of Bids/Sealed Canvass	0
Pre-Bid Conference (TWG)/Post Qualification	0
<b>Litigation</b>	<b>175</b>
Hearing/s attended by Lawyers	15
Pleadings, memoranda & related documents prepared by Lawyers	10
Opinions, reports, requests, queries & communications prepared and sent by Lawyers	25
Certifications/COC of no pending case	125
<b>TOTAL</b>	<b>270</b>



## **CORPORATE PLANNING AND MANAGEMENT SERVICES**

### **Information Technology/Systems Development/SOPs**

- The revised SOP submitted by the Manual Systems Development Division for the month of September 2018 on the I/G on Designation, Fielding, Reassignment and Relief of Sr. SGOOs and Acting SGOOs has been approved.

### **Corporate Planning**

- Preparation and Submission of requirements/targets to the 2017-2022 Public Investment Program under the Philippine development Plan
- Prepared report on the MANCOM meeting
- Prepared updates on AO 13
- Prepared update on Presidential Directive no. 2018-0326 (Study on the viability of constructing own rice mill stations)
- Currently updating the project proposal (NFA Grains Center Modernization Program for the Enhanced Food Security and Global Competitiveness)

### **Corporate Development and/or Evaluation:**

1. Divestment of Assets
  - a. On-going Complete Staff Work (CSW)
    - FLGC III Maragusan, Compostela Valley
    - Maramag, Bukidnon
    - Bugallon, North Ramon, Isabel
    - Catalunan Grande
2. Evaluation
3. ARP Committee
  - Attended the Committee meeting to discuss the divestment of assets in General Santos Citry, Maitum, Catalunan Grande and Sto. Tomas Davao del Norte

### **Monitoring and Reporting**

- Visibility Reports from Field Offices – Liaison with LGUs and Congressmen.
- Attended COA briefing regarding the function of ISD, GMOD, TRSD and FDC

### **LEAP**

- Attended Congress plenary
- Attended Senate budget hearing
- Attended Senate hearing on TRAIN Law
- Attended the 7<sup>th</sup> Plenary meeting workshop on the Tarification Bill



## **TRAININGS:**

In October 2018, NFA facilitated the participation of 23 NFA officials and employees in 13 external trainings.

TITLE		NO. OF PARTICIPANTS	DURATION
<b>I. Internal Training</b>		<b>0</b>	
<b>II. External Training</b>		<b>23</b>	
1	BasicSensory Evaluation and Food Tasting	1	October 16-19
2	Social Media for Development	6	October 29-30
3	Establishment of Preventive Maintenance System	1	October 3-5
4	Customer Relations Workshop	2	October 23-24
5	1st Legal Risk and Corporate Government Summit	1	October 29-30
6	66th PSME National Convention	2	October 17-20
7	Advance MS EXCELL 2013	1	October 3-5
8	Workplace Learning and Development Program	1	October 9-12
9	Strategic HR	2	October 23-25
10	Program Course Design	1	October 3-4
11	SERVSAFE Food Protection Manager Certificatrion Course	1	October 8-9
12	Effective Office Adminstration	2	10-Oct
13	Brief Tobacco Intervention Training	2	October 10-12
<b>TOTAL</b>		<b>23</b>	

## **NFA PERSONNEL COMPLEMENT as of October 31, 2018**

### **No. of Positions**

<b>Regular Plantilla</b>	<b>3,868</b>	
<b>Central Office</b>	<b><u>524</u></b>	
Executive	49	
Rank & File	475	
<b>Field Office</b>	<b><u>3,344</u></b>	
Executive	109	
Rank & File	3,235	
<b>CTI Personnel (Rank &amp; File)</b>	<b>292</b>	
Central Office	52	
Field Office	<u>240</u>	
<b>Total</b>	<b><u>4,160</u></b>	

## **ENFORCEMENT AND INVESTIGATION**

Nationwide enforcement accomplishment for the month of October 2018: Inspected 15,321 business establishments, apprehended 765 grains businessmen with 909 violations resolved, and collected a total of P 562,980.25 from fines and penalties.

PARTICULARS	
1. No. of grains business establishments inspected	15,321
2. No. of grains businessmen apprehended	765
3. No. of apprehensions/violations resolved	909
4. Total fees collected	P 562,980.25

### **Nationwide Regional/Provincial Consolidated Report on "Task Force NFA Kontra Abuso"**

For the "Task Force NFA Kontra Abuso", of 194 complaints received, 167 were resolved, 23 are still for resolution of the concerned field offices, two are for investigation, and two are not related to NFA.

PARTICULARS	
1. No. of messages received	156
2. No. of calls received	38
3. No. of e-mail received	0
<b>TOTAL</b>	<b>194</b>

### **Actions taken:**

PARTICULARS	
1. No. of complaints resolved	167
2. No. of complaints still pending with the concerned field offices	23
3. No. of complaints subject for SSID investigation	2
4. No. of complaints not NFA related	2



### **CONTRIBUTION TO THE ECONOMY:**

NFA has contributed ₱114,257,074.96 to the country's economy in terms of the following increase in economic activities.

PARTICULARS		AMOUNT
1	Palay Procurement	3,058,815.72
2	Corn Procurement	-
3	Rent Expenses	5,348,028.88
4	Transportation & Deliveries Expenses	31,999,711.75
5	General Services	4,422,256.80
6	Janitorial Services	1,198,995.48
7	Security Services	22,361,549.03
8	Drying	-
9	Milling	-
10	Handling	18,074,163.12
11	Tax Witheld from Employees' Compensation	8,011,877.56
12	Tax Witheld from Suppliers of Goods & Services	19,781,676.62
<b>TOTAL</b>		<b>114,257,074.96</b>

*Per trial balance as of September 2018*

### **PUBLIC AFFAIRS**

#### **1. News Releases:**

- NFA Clarifies alleged ₱115K Retailing License Fee
- NFA Conducts pre-bidding conference for the supply of 250,000 MT rice import
- NFA to participate in another TienDA Malasakit store in Taguig
- At ₱20.70/kg NFA ready for aggressive palay procurement
- NFA starts buying palay with extra ₱3/kg incentive
- Training on the Basic Principles of Food Traceability and Food Defense
- More farmers selling palay to NFA with extra ₱3/kg incentive
- NFA Intensifies Rice Monitoring, Collects ₱1.5M in fines
- Government to launch Suggested retail Price (SRP) for Rice
- NFA Buys ₱111.6M worth of Palay from Southern Luzon Farmers
- NFA Assures Enough Rice in Typhoon Rosita affected areas
- Production Subsidy mula sa Taripa, ilolobby ng mga Magsasaka sa Senado

2. Photo Releases:

- NFA Rice for Indigenous People in Zamboanga
- NFA Employees Brave Heat to Buy Palay
- Palay Procurement
- NFA Unloads Rice for Mindoro Province
- NFA Rice in TienDA Malasakit
- Extra P3/kg Incentive from NFA
- Aggressive Palay Procurement
- NFA Rice sold at Tagpuan Day in Surigao Province
- NFA Nueva Ecija Deploys Mobile Palay Procurement Team
- Farms Sell Palay to NFA
- Farmers take advantage of extra P3/kg incentive from NFA
- Warehouse Inspection in Misamis Occidental
- Palay Drying

3. Freedom of Information (FOI):

- a. Processed seven FOI request for documents/information:
    - Earmarking of Train Law
    - NFA Implementing Rules and Regulation and/or Memorandum Circular on RA 10963
    - NFA Council and Earmarking Status of Train Law Revenue
    - Crop Biotechnology Center
    - Philippine Rice Supply and WTO Concessions
    - Production Number of Registered Rice Millers
    - SRP on Rice
  - b. Coordinated with FOI Project Management link activation of FOI Receiving Officer
  - c. Submission to FOI Project Management uploading of NFA Inventory of Information Registry and Summary at NFA Website under the Transparency Seal
4. Maintained and managed NFA Facebook Account. Posted/reposted PRs and news articles related to NFA
- Replied to 557 queries on NFA facebook account
  - Monitor and manage NFA twitter account @bigas\_NFA
5. Monitored and clipped 377 news items on NFA corporate and agri-related issues and concerns and provided copies to concerned NFA officials.