

National Food Authority

Accomplishment Report

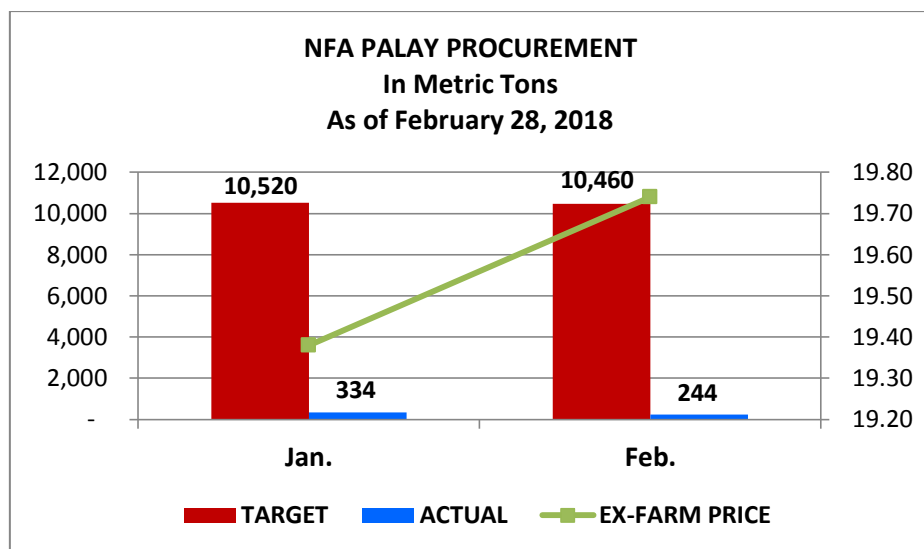
February 2018



MFO 1: STABLE SUPPLY AND PRICE OF STAPLE CEREALS

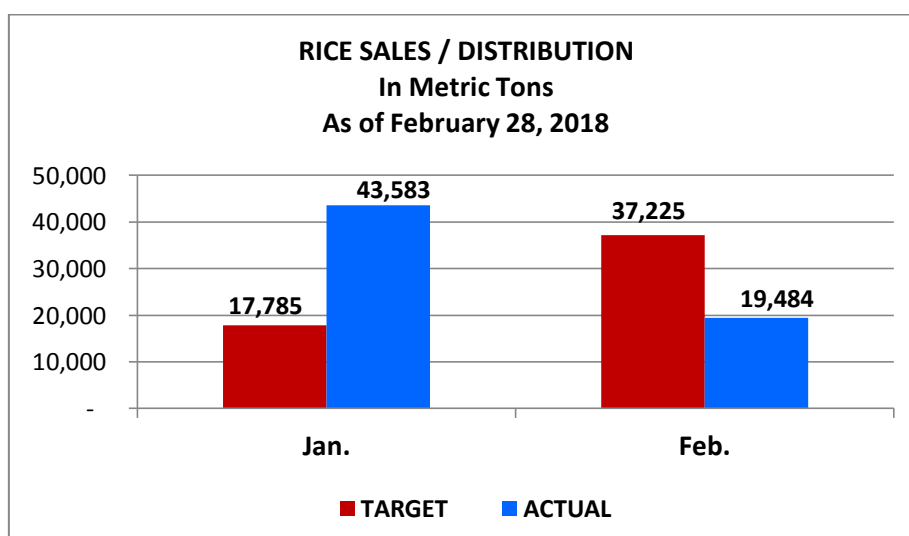
PROCUREMENT

For the month of February 2018, NFA procured 244 MT of palay, which is 2.34% accomplishment of the month's target of 10,460 MT. The continued decrease in procurement is due to the prevailing high farm-gate prices of palay. On a brighter note, high farm-gate prices are more advantageous to palay farmers, because it provide them with higher returns on investment (ROI) in their production cost.



DISTRIBUTION

For the month of February, NFA distributed 19,484 MT of rice, equivalent to 52.34% accomplishment of the month's target of 37,225 MT.



FARMERS WHO SOLD PALAY TO NFA FOR THE MONTH OF FEBRUARY

Particulars	FEBRUARY 2018			FEBRUARY 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	20	433.13	342,201.35	83	6,653.88	5,285,843.28
Walk-In Farmers	13	233.29	181,722.32	36	2,765.11	1,649,381.47
Farmer's Organization	18			66		
No. of members	51	3,531.32	3,080,821.89	158	22,347.18	19,334,066.69
TOTAL	84	4,197.74	3,604,745.56	277	31,766.17	26,269,291.44

For February 2018, there are 84 farmers who sold palay to NFA, 69% lower compared to last year's figure of 277 farmers. Total palay deliveries of 4,197.74 bags, amounting to P3.605M is 86% lower than last year's same period deliveries of 31,766 bags, amounting P26.27M.

PRICES

Based on the Philippine Statistics Authority (PSA) summary of commercial palay/rice prices, the average ex-farm price posted an increase of P0.36 from last month's price of P19.38 to P19.74 for this month, NFA's buying price for palay is comparatively lower by P2.74/kg., compared to the prevailing farmgate price level. NFA's buying prices for yellow, and white corn were likewise, lower by P1.28/kg., P4.22/kg., than prevailing commercial prices, respectively.

Average Ex-Farm Prices vs NFA Buying Price

(Price per kg.)

February 28, 2018

Commodity	NFA Buying Price	Ex-Farm Price	Price Diff. (In peso/kg)
Palay	17.00	19.74	(2.74)
YGN	12.30	13.58	(1.28)
WGN	13.00	17.22	(4.22)

Both wholesale and retail prices of WMR and RMR posted slight increases of ₱0.38/kg. and ₱0.32/kg. in the wholesale level, and ₱0.35/kg. and ₱0.33/kg. in the retail level, respectively. In the same manner, yellow corn wholesale and retail prices, manifested increases of ₱0.37/kg., and ₱0.46/kg. However, wholesale price of white corn showed a slight decrease of ₱0.20/kg., and remained the same in the retail level.

Average Prevailing Wholesale/Retail Price of Rice and Corn

(Peso per Kg.)

February 28, 2018

<i>Commodity</i>	<i>February</i>	<i>January</i>	<i>Price Diff in (Peso/Kg)</i>
Whole Sale			
WMR	40.13	39.75	0.38
RMR	36.71	36.39	0.32
YGN	19.38	19.01	0.37
WGN	20.50	20.70	(0.20)
Retail			
WMR	42.97	42.62	0.35
RMR	39.17	38.84	0.33
YGN	23.33	22.87	0.46
WGN	29.96	29.96	0.00

MFO 3: BUFFER STOCK OF STAPLE CEREALS EFFECTIVELY MANAGED

RICE STOCK INVENTORY

As of February 28, 2018, NFA stock inventory of 860,232 bags (total rice equivalent –TRE) or 43,011.60 MT, is good to last for 1.34 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 February 2018 was 855,386.5 bags, composed of palay, milled rice and corngrains, presenting a decrease of 34.94% from the January 2018 volume of 1,314,829 bags. Stocks fit as food (rice) and feed (corn) represent 99.56% of the total assessed grains. Stocks for disposition were 3,797.40 bags (0.424%) composed of sweepings, (0.367%) of partially damaged stocks, and 487 bags (0.057%) of totally damaged milled rice.

CLASSIFICATION/ CONDITION OF STOCKS	Quantity (in 50-kg bags)	PERCENTAGE (%)
Good Quality (GQ)	534,560.00	62.493
Treated	306,754.50	35.862
For treatment	10,274.60	1.201
Total for Disposition	3,797.40	
-Sweepings	174.00	0.020
-Partially Damaged	3,136.40	0.367
Totally Damaged	487.00	0.057
TOTAL	855,386.50	100%

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

REGISTERED/LICENSED GRAINS BUSINESSMEN

For the month of February, NFA registered and licensed 6,663 applicants, 76 of whom availed of the two-year (2019-2020) advance-license scheme. Total R/L collections including advance payments, on grains business activities amounted to ₱16,760,599.97, while ₱190,400 were collected for 952 metal plates issued. The R/L fees collected is already 20.62% of the annual target collection of ₱150M.

PARTICULARS	
R/L Fees Collection	16,760,599.97
Mobile Licensing	-
Advance Collections (2019-2020)	144,579.60
2019 Applicants: 50	86,094.80
2020 Applicants: 26	58,484.80
No. of R/L Applicants	6,663
METAL PLATES (@ P200/pc)	
- No. of Issuances of Metal Plates	952
- Amount	190,400.00

UGNAYANs (Farmers' Assembly)

For the month of February, 34 UGNAYANs were conducted, participated in by 1,168 NFA stakeholders.

PERFORMANCE INDICATOR	ACCOMPLISHMENT
UGNAYANs conducted	34
Participants	1,168

PHIL. GRAINS STANDARDIZATION PROGRAM (PGSP)

To check whether the PGSP Rules and Regulations are strictly observed, 518 Grains Business Establishments were inspected. Some 136 trainings and seminars to advocate PGSP rules and regulations were conducted, participated in by 966 NFA Stakeholders and 11 press releases were made.

PERFORMANCE INDICATOR	ACCOMPLISHMENT
Grains Business Establishment Inspected	518
Meetings/Seminars/Trainings;	
Number conducted	136
Number of Participants	966
Press Releases made	11
PGSP Violation cases filed	-

NFA PRIVATE SECTOR RICE IMPORTATION

NFA issued/renewed 33 licenses to importers for this month. Import licenses are different from import permits issued for MAV.

PERFORMANCE INDICATOR	ACCOMPLISHMENT
Number of NFA Licensed Importers	33
- Farmer Organizations	6
- Other Sectors (Non-Farmers)	27

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 February 2018, the following Audit Services were conducted:

I. AUDIT ENGAGEMENTS

- A. Special Audit on Stock Accountabilities of Stock Accountable Officers in CDO, NDO, SDO, EDO and Cavite – Individual and Consolidated report for finalization.
- B. Special Audit on Importation in Regions I, III, IV, V, and VII – Audit report for finalization.

II. Tolerable Allowance (TOLA)

- A. Issued 39 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 February, FDC performed eight physical and sensory evaluation, 268 chemical analysis, one microanalytical, and 72 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 final progress report on Arsenic in Rice project

Quality Assurance

- Conducted inspection of two food manufacturing plants and issued compliance certificates

Training Programs

- Implemented eight training courses to the food industry and Government agencies.
- Developed/Improved 23 training course materials.
- Prepared 24 evaluation reports on the implementation of training courses.

Industry Liaison

- Evaluated 77 clients' technical needs and requirements of industry clients.
- Maintained FDC website and FDC wifi network
- Monitored and delivered 367 FDC technical reports to stakeholders

ISO Compliance

- Implemented 29 QA activities for testing laboratories.
- Monitored, reviewed and verified effectiveness of 13 ISO documents

LEGAL AFFAIRS

For the month, 342 activities pertaining to adjudication, documentation and litigation were undertaken:

LEGAL AFFAIRS DEPARTMENT (LAD)

For the month ended January 31, 2018

Adjudication	26
Formal Charge, Order of Preventive suspension served with complete case folder/s upon respondent/s	2
Served approved SO with complete casefolder/s to HO and Pros	4
Notice of Pre-Hearing Conference issued	1
Orders prepared	4
Pre-Hearing Conference/Trial conducted in the designated venue of each case	1
Reproduction & service of copies of position papers memoranda & other pleadings o Pros. And H.O.	2
Recorded the minutes of hearing and proceedings per case	1
Prepared Formal Investigation report (FIR)	1
Service of proposed decision/s to the Administrator's Office for approval/signature	2
Rendition of opinions on administrative matters requested by any department at Central, Regional and Provincialo Offices	7
Attendance to House and/or Senate Hearings	1
Documentation & Legal Research	27
Contracts reviewed/evaluated	5
Opinions rendered	15
Pre-Bid Conference (TWG)/Post Qualification	1
Notice of Disallowance	6
Litigation	289
Hearing/s attended by Lawyers	24
Pleadings, memoranda & related documents prepared by Lawyers	7
Opinions, reports, requests, queries & communications prepared and sent by Lawyers	45
Certifications/COC of no pending case	213
TOTAL	342

CORPORATE PLANNING AND MANAGEMENT SERVICES

Information Technology/Systems Development/SOPs

- As of February 28, 2018, Registration and Licensing Information System (RLIS) were installed and implemented in ten provinces, in particular, GenSan, Tagum, Mati, Compostela Valley, Digos and Davao City Provincial Offices in Region XI, Sultan Kudarat, North Cotabato and Marbel Provincial Offices in Region XII and Maguindanao Provincial Office in ARMM.
- On-going implementation of the following e-IFOMIS modules at Central Office:
 - Financial Information System
 - Receivable Management
 - General Services Information System.

Problems encountered during implementation which were referred to the Comfac Corporation, the developer of the e-IFOMIS Project, are still being resolved.

The Joint Deed of Undertaking between NFA and Comfac Corporation was signed by Comfac and already forwarded to the office of the Administrator for signature.

Corporate Planning

- Prepared Indicative Planning Calendar for 2018
- Budget Partnership Agreement (BPA as required by DBM – Coordinated with FFF, R1 and RIDF)
- Accomplished the form on List of Employees for the year 2017 re: Programs and Projects on Sustaining Development Growth as requested by the Senate
- Facilitated dialogue of – CSO/FO members of the Rice Watch Network (R1) and National Movement for Food Sovereignty (NMFS) with NFA Administrator Aquino and their NFA top officials on play/rice prices and supply.
- LEAP
 - Congressional Inquiry on Rice QR
 - Senate public hearing/inquiry on the NFA and the price of rice

Corporate Development and/or Evaluation:

1. Conducted/Attended Divestment Committee meeting/s
2. Divestment of Assets: ON-going Complete Staff Work (CSW)
 - Partial Divestment of NFA General Santos City Property
 - Partial Divestment of NFA-NDO property
 - Poblacion, Calintaan, Occidental Mindoro
3. Evaluation
 - Proposed Corn Center in Sablayan, Occidental Mindoro – on-going

Monitoring and Reporting

- Visibility Reports from Field Offices – Liaison with LGUs and Congressmen
- Final draft of the 2017 Accomplishment Report
- Validation of 2017 Scorecard

TRAININGS:

In February 2018, NFA facilitated the participation of 26 NFA officials and employees in one internal and six external trainings.

TITLE		NO. OF PARTICIPANTS	DURATION
I.	Internal Training	16	
	1 Training Seminar on the Use of Efoi	16	Feb. 9
II.	External Training	10	
	1 Seminar Workshop on Employee Testing and Evaluation	1	Feb. 22-23
	2 1st PAGBA Quarterly Seminar and Meeting	3	Feb. 7-10
	3 Effective Leadership Skills	1	Feb. 23
	4 Recruitment, Selection and Placement System	1	Feb. 13-15
	5 Supervisory Development Course Track 1	2	Feb. 19-23
	6 Records and Information Management	2	Feb. 21-23
TOTAL		26	

NFA PERSONNEL COMPLEMENT as of February 28, 2018

No. of Positions

Regular Plantilla	3,868
Central Office	<u>539</u>
Executive	55
Rank & File	484
Field Office	<u>3,329</u>
Executive	103
Rank & File	3,226
CTI Personnel (Rank & File)	316
Central Office	58
Field Office	<u>258</u>
Total	<u><u>4,184</u></u>

ENFORCEMENT AND INVESTIGATION

Nationwide enforcement accomplishment for the month of February 2018: There were 1,736 business establishments inspected, 89 grains businessmen were apprehended with 178 violations reported. With a total of ₱ 2,810,162 fees collected from fines and penalties.

PARTICULARS	
1. No. of grains business establishments inspected	1,736
2. No. of violations	178
3. No. of grains businessmen apprehended	89
4. Total fees collected	₱ 2,810,162

PUBLIC AFFAIRS

1. News Releases
 - NFA set to implement standardized contracts
 - NFA employees to benefit from TRAIN law
 - NFA warns against fake rice import permits
 - Despite new tax measures, NFA assures it will continue to sell affordable rice
 - NFA in 2017: Focus on good housekeeping and food security during calamities
 - Good housekeeping and anti-corruption reforms highlights Aquino's 1st year at NFA
 - NFA defends presence of subsidized rice in the market
 - Promotions and hiring highlight NFA personnel actions in 2017
 - Slight rice price increase not due to tax law
 - Rice farmers and consumers benefit from NFA programs
 - NFA assures enough rice in Marawi
 - Training on Good Warehousing Practices
2. Photo Releases
 - NFA earns ₱187M from Licensing and Enforcement activities
 - NFA intensifies rice price monitoring
 - NFA issues 13,456 bags of rice for the victims of Mayon eruption
3. Updated link of Freedom of Information (FOI) Receiving Officers and Decision Makers for submission to PCOO
4. Maintained NFA Facebook Account. Posted/reposted PRs and news articles related to NFA
 - Replied to 21 queries on NFA facebook account
 - Monitored 15 tweets in NFA twitter account and replied 4 twitter inquiries
5. Monitored and clipped 133 news items on NFA corporate and agri-related issues and concerns and provided copies to concerned NFA officials.