National Food Authority

February 2025 Accomplishment Report

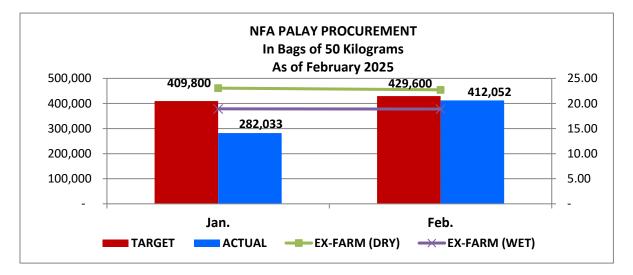


I. OPERATIONS COORDINATION DEPARTMENT

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

1. Palay Procurement

For the month of February the National Food Authority (NFA) procured 412,052 bags (20,602.6 MT) of palay, reaching 95.92% of its target of 429,600 bags (21,480 MT). Increase in procurement compared to last month is mainly due to the on-set of harvest season, and the implementation of the Council-approved Price Range Scheme (PRICERS) for palay procurement activity.

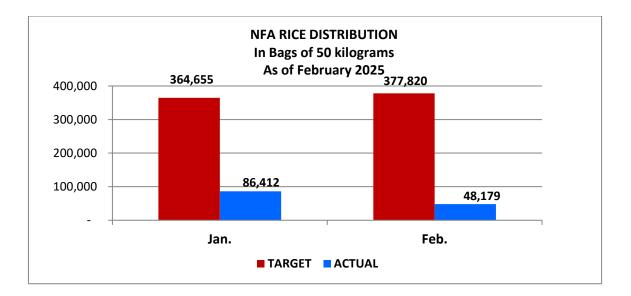


Note: Monthly Procurement volume subject to adjustment and updating

2. Distribution

For the month of February, NFA distributed 48,179 bags (2,409 MT) of milled rice, achieving only 12.75% of the target of 377,820 bags (18,891 MT), despite the declaration of Food Security Emergency (FSE) issuance were made to the following:

- 23,592 bags to DSWD, OCD, Legislators, and LGU's for relief operations / calamity response
- 14,795 bags for government agencies and LGU's rice requirement under EO-51 program
- 7,792 bags for the grant of One-Time Rice Allowance
- 2,100 bags for LGU's under the Food Security Emergency ProgramV



3. NFA Inventory

As of February 28, 2025, NFA has a Total Expected Milled Rice Inventory (TEMRI) stock inventory of 6,000,462 bags (300,023 MT). It should be noted that NFA's inventory is 14% of the country's national rice inventory.

B. Stocks Maintained in Good and Consumable Condition

MONTH	CONDITION	Compliance		
2024	% SAFE & CONSUMABLE	% NON- CONSUMABLE	to Target	
January	99.961%	0.039%	100%	
February	99.953%	0.047%	100%	

1. National Quality Assessment (QUASAR) of NFA Stocks

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	8
Troubleshooting / updating of various computer applications and IT equipment / peripherals	34

• 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	2
Electronic Bidding Post System	1
Payroll System	2

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

					Number of Services Rendered
		M, Regio	nal Mar	nagers	-
meeting &	DBCC m	eeting			
Others:	Legal	hearing,	Audit	Risk	28
Management Meeting, SOP meetings & etc.					

• Web Posting

	Number of Services Rendered
Accomplishment Report	2

2. Corporate Planning

- Department of Agriculture (DA) Matters
 - Submitted NFA Accomplishment Reports in Compliance with AO No.09 series of 2024
 - Submitted NFA updates on response activities for Food Safety Emergency and Regular Buffer Stocking Plan
- Governance Commission for GOCC (GCG) Matters
 - Submitted additional documents / reports for the validation of the 2023 Performance Scorecard
 - Submitted the requested data for the number of Regular / Planitilla Positions
- Gender and Development (GAD) Matters
 - Conducted training-workshop on Gender Analysis and use of GAD Tools (Harmonized Gender and Development Guidelines)

- Anti-Red Tape Authority (ARTA) Matters
 - Attended ARTEMIS Training conducted by ARTA

III. FINANCE DEPARTMENT

A. Improve Cost Efficiency

The outstanding NFA bank loans as of February 28, 2025, amounted to **₽108,985.545** (in millions) comprising of the following:

Particulars	Balance as of February 28, 2025 (in Million Pesos)
I Short-Term Credit Lines	1,500.000
II Long-Term Loans	
III Foreign-Japanese Rice Loan	10.014
IV Net Lending	107,475.083
TOTAL BANK LOANS	108,985.545

IV. INTERNAL AUDIT SERVICES DEPARTMENT

A. Audit Engagement

- On-going field audit on Procurement, Milling and Distirubution in the following NFA Field Offices:
 - NFA Nueva Vizcaya Branch Office
 - > NFA Isabela Branch Office
 - > NFA Cagayan Branch Office
 - NFA Central District Branch Office
- Finalization of audit report on Quality Maintenance of Grains Stocks and Dispostion of Stocks in the following NFA Field Offices:
 - > NFA Maguindanao Branch Office
- Finalization of audit report on Quality Maintenance of Grains Stocks and Dispostion of Stocks in the following NFA Field Offices:
 - 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

B. Audit Risk Management Committee (ARMC)

- Attended ARMC Quarterly Meeting Regular Meeting on February 12, 2025
- Acted as ARMC Secretariat and performed the following:
 - Prepared Notices of Meeting and Agenda;

- Prepared materials for presentation;
- Prepared Minutes of Meeting and
- Coordinated with the members of the Committee on matters pertaining to audit and risk management.

V. LEGAL AFFAIRS DEPARTMENT

For the month of February, 273 activities pertaining to investigation and litigation were undertaken as follows:

Investigation and Documentation Division	73
SOP/MOA/MOU Contract Review	27
Opinions / recommendations rendered	2
Other Memos	32
Investigation	4
Administrative Pleadings	8
Litigation and Prosecution Division	200
Hearing/s attended	13
Pleadings, Memoranda & related documents	6
Opinions, reports, requests, queries & communications	31
prepared and sent by Lawyers	
Certifications	143
Other Accomplishments	7
TOTAL	273

VI. ADMINISTRATIVE AND GENERAL SERVICES DEPARTMENT

A. Human Resource Development and Services Division

NFA PERSONNEL COMPLEMENT as of February 28, 2025

Status	Authorized Positions	Filled-up Positions	Vacancies
Regular			
Central Office	224	146	78
Field Office	2,420	1,858	562
Total	2,644	2004	640