

# National Food Authority

January 2025  
Accomplishment Report

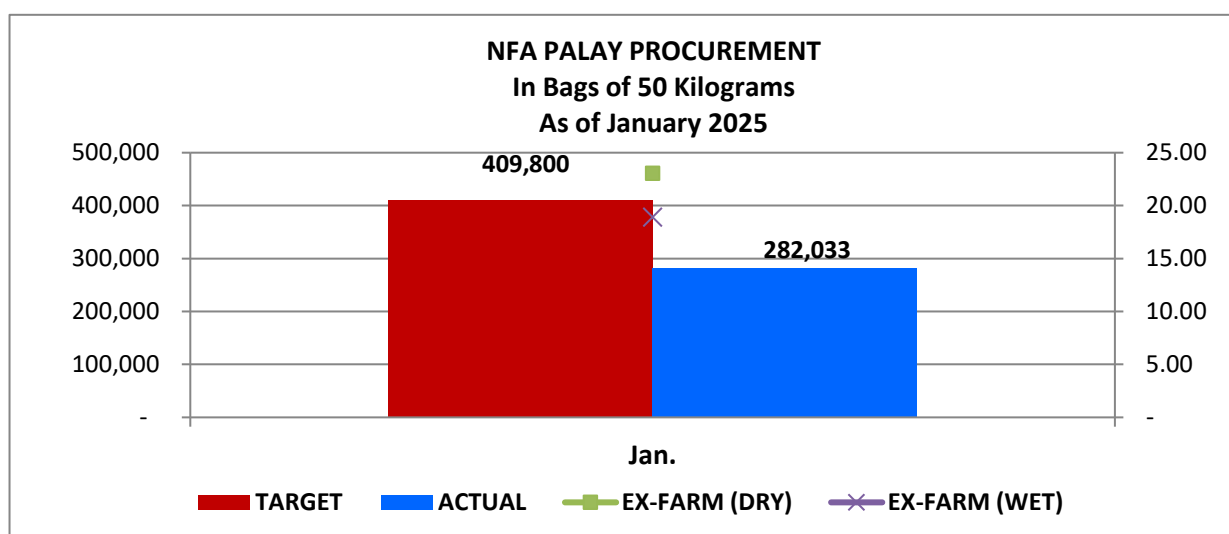


## I. OPERATIONS COORDINATION DEPARTMENT

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

#### 1. Palay Procurement

For the month of January the National Food Authority (NFA) procured 282,033 bags (14,101.65 MT) of palay, reaching 68.82% of its target of 409,800 bags (20,490 MT). NFA still able to exceed more than 50 percent of its monthly target despite the post harvest season and it is largely attributed to the implementation of PRICERS.

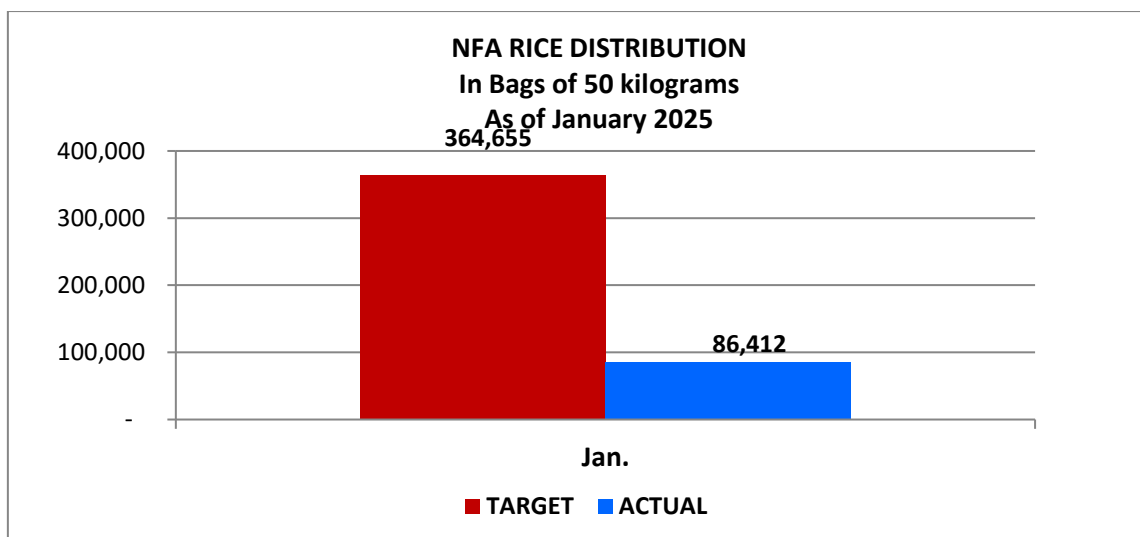


Note: Monthly Procurement volume subject to adjustment and updating

#### 2. Distribution

For the month of January, NFA distributed 86,412 bags (4,320.6 MT) of milled rice, achieving only 23.70% of the target of 364,655 bags (18,232.75 MT). The low distribution accomplishment is due to the low demand for NFA rice and minimal requests from calamity relief government agencies. Issuances was made to the following:

- 35,996 bags to DSWD, OCD, Legislators, and LGU's for relief operations / calamity response
- 15,967 bags for government agencies and LGU's rice requirement under EO-51 program
- 34,448.5 bags for the grant of One-Time Rice Allowance



### 3. NFA Inventory

As of January 31, 2025, NFA has a Total Expected Milled Rice Inventory (TEMRI) stock inventory of 5,783,564 bags (289,178 MT). It should be noted that NFA's inventory is 13% of the country's national rice inventory.

## B. Stocks Maintained in Good and Consumable Condition

### 1. National Quality Assessment (QUASAR) of NFA Stocks

MONTH 2024	CONDITION OF STOCKS		Compliance to Target
	% SAFE & CONSUMABLE	% NON- CONSUMABLE	
January	99.961%	0.039%	100%

## 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	16
Troubleshooting / updating of various computer applications and IT equipment / peripherals	22

- 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
EXCOM, MANCOM, Regional Managers meeting & DBCC meeting	1
Others: Legal hearing, Audit Risk Management Meeting, SOP meetings & etc.	17

- Web Posting

	Number of Services Rendered
Accomplishment Report	2

- NFA Software Development and Adoption

- Development of enhanced SOPWeb
- Initiative talk and meeting regarding development of Quality Assessment Report (QUASAR)
- Adoption of Unified Comprehensive Administrative Systems
  - Personnel Information Portal System (PIPS)
  - Personnel Attendance and Leave Monitoring System (PALMS)

## 2. **Corporate Planning**

- Department of Agriculture (DA) Matters
  - Submitted NFA Accomplishment Reports in Compliance with AO No.09 series of 2024
  - Prepared and submitted advance copy of CY 2024 Narrative Accomplishment report Submitted a nomination to the TWG for the Development of various Philippine National Standard

- Governance Commission for GOCC (GCG) Matters
  - Submitted documents for the 2025 Performance Scorecard as discussed during the Technical Panel Meeting.
- Department of Budget Management (DBM) Matters
  - Submitted Revised DBM Form 700 for 2025
  - Submitted 2024 4th Quarter BAR 1 Form

### III. FINANCE DEPARTMENT

#### A. Improve Cost Efficiency

The outstanding NFA bank loans as of January 31, 2025, amounted to **₱108,985.321** (in millions) comprising of the following:

Particulars	Balance as of January 31, 2025 ( in Million Pesos)
I Short-Term Credit Lines	1,500.000
II Long-Term Loans	---
III Foreign-Japanese Rice Loan	10.238
IV Net Lending	107,475.083
<b>TOTAL BANK LOANS</b>	<b>108,985.321</b>

### IV. INTERNAL AUDIT SERVICES DEPARTMENT

#### A. Audit Engagement

- Completed audit report on Procurement and Milling Operations in the following NFA Field Offices:
  - NFA Capiz Branch Office
  - NFA Iloilo Branch Office
  - NFA North Cotabato Branch Office
  - NFA South Cotabato Branch Office
- Completed audit report on Small Value Procurement for supplies and materials and Implementation of Infrastructure Projects and Post-Harvest Facility Repairs at NFA Leyte Branch Office
- Finalization of Audit report on Quality Maintenance of Grains Stocks and Disposition of Stocks
  - 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
  - NFA Camarines Sur Branch Office

- NFA Zamboanga City Branch Office
- NFA Zamboanga Del Sur Branch Office
- NFA Maguindanao Branch Office

## B. Audit Risk Management Committee (ARMC)

- Prepared notice of meeting, agenda, materials for presentation and minutes of the meeting

## V. LEGAL AFFAIRS DEPARTMENT

For the month of January, 256 activities pertaining to investigation and litigation were undertaken as follows:

<b>Investigation and Documentation Division</b>	<b>75</b>
SOP Contract Review	22
Opinions / recommendations rendered	6
Other Memos	28
Memos and pleading re: Disallowances	2
Investigation	3
Administrative Case	1
Administrative Pleadings	13
<b>Litigation and Prosecution Division</b>	<b>181</b>
Hearing/s attended	7
Pleadings, Memoranda & related documents	6
Opinions, reports, requests, queries & communications prepared and sent by Lawyers	29
Certifications	126
Other Accomplishments	13
<b>TOTAL</b>	<b>256</b>

## VI. ADMINISTRATIVE AND GENERAL SERVICES DEPARTMENT

### A. Human Resource Development and Services Division

#### NFA PERSONNEL COMPLEMENT as of January 31, 2025

Status	Authorized Positions	Filled-up Positions	Vacancies
<b>Regular</b>			
Central Office	224	161	63
Field Office	2,420	1,877	543
<b>Total</b>	<b>2,644</b>	<b>2038</b>	<b>606</b>

