

ANNEXES

Annex I. FOI Request Matrix (as of December 6, 2018)

Agency	Information Requested	Contact	Request Log					No. of Days	RESULTS / Remarks
			Calls	Emails	Fax	eFOI	Personal Delivery		
NFA (AER Request)	<ul style="list-style-type: none"> • National Rice Inventory, by month and sector, from 1995 to the most recent available data. • NFA palay procurement, by month and source region, from 1995 to the most recent available data. • Minimum Access Volume (MAV) for rice, from 1995-present <ul style="list-style-type: none"> - With corresponding highlights on additional MAV due to QR extensions - Information and details on non-rice trade concessions due to QR extensions • Summary of NFA rice importation, by year and port of entry, 1995-latest available data <ul style="list-style-type: none"> - With details of volume, value and importation details (source country/supplier, i.e. government-to-government or open tender) - Summary of approved non-NFA rice importation, 1995-latest available data <ul style="list-style-type: none"> * Volumes approved * Details of rice import licenses issued: name, office address, and base region of the licensee • Official document showing the 	Cynthia Suarez	3	13	0			4 18 (for the appeal)	PARTIALLY SUCCESSFUL Basic NFA documents: official document showing the mandate of the NFA Council; Composition of the current NFA Council DENIED / ON APPEAL Minutes of all NFA Council's regular and special meetings held from 2016 to the most recent this year

	<ul style="list-style-type: none"> mandate of the NFA Council Composition of the current NFA Council Minutes of all NFA Council's regular and special meetings held from 2016 to the most recent this year 								
NFA (Focus Request)	<ul style="list-style-type: none"> Documents on the importation and distribution of rice <ul style="list-style-type: none"> Official documents on the mechanisms for the allocation of Minimum Access Volume (MAV) General Guidelines for Importation by the NFA from 1995 to present Reports related to the weevil-infested rice imported from Vietnam and Thailand <ul style="list-style-type: none"> Sanitary and Phytosanitary (SPS) measures for rice imports from 2014-2018 Agency level reports detailing the "weevil infested" rice imports from Thailand and Vietnam that arrived in Subic Bay Freeport and Tabaco City, Albay this year Reports showing the markets to which the weevil-infested rice have been distributed 	<p>Ms. Cynthia Suarez - FOI Receiving Officer</p> <p>Ms. Rebecca Olarte (Director of NFA Public Affairs Office)</p> <p>Mr. Rex Estoperez (Director of Grains Marketing Operations Department)</p>	1	3	0		1	21	<p>PARTIALLY SUCCESSFUL 2 sets of documents approved</p> <p>DENIED Minutes of the NFA Council's meeting on rice importation</p> <p>PENDING 4 sets of documents</p> <p><i>Note:</i> Official documents on the mechanisms for the allocation of MAV and the SPS measures can be found in the NFA website, particularly under the rice importation section</p>
DTI	<ul style="list-style-type: none"> Request letters submitted by the Philippine government to the World Trade Organization (WTO) in 2007 and 2012 seeking to extend the QRs on rice <ul style="list-style-type: none"> WTO response to the government's request to 	<p>Ms. Eden Solabo - FOI Receiving Officer</p> <p>Mr. Anacleto Blanco (DTI</p>	0	1	3		-	6	<p>REFERRAL FRO recommended to coordinate with DA (no endorsement letter was given)</p>

	<ul style="list-style-type: none"> - extend QRs on rice - Official documents reflecting the concessions given in return for these extensions • Official document/s submitted by the government to WTO in March 2017 declaring that it will tariffy the QRs on rice once the waiver on the special treatment on rice expires on June 30, 2017. • Letters received from WTO/WTO members in reaction to the government's extension of the QRs on rice, as well as the government's responses to these letters (2017) <ul style="list-style-type: none"> - Official documents/statements issued by the government that (1) declare the extension of the concessions on lower tariffs to certain agricultural products and (2) grant such concessions to interested WTO parties, as compensation for the government's extension of the QRs on rice 	<p>Regional Director)</p> <p>Ms. Rossana Aligaya (Planning & Program Division Chief)</p> <p>World Trade Organization Desk Administrator</p>							
• D A	<ul style="list-style-type: none"> • Documents on the importation and distribution of rice and Reports related to the weevil-infested rice imported from Vietnam and Thailand (similar to the requests made to NFA, see above) • Documents related to the government's request to extend the quantitative restrictions (QRs) on rice and the concessions that were given as compensation for these extensions (similar to the requests made to DTI, see above) • Documents related to the 	<p>Ms. Cheryl Suarez - FOI Receiving Officer</p> <p>Mr. Emmanuel Pinol (Department Secretary)</p>	4	3	0		1	20	<p>REFERRAL (Redirected to NFA) Documents related to the government's request to extend the quantitative restrictions (QRs) on rice and the concessions that were given as compensation for these extensions</p> <p>(Redirected to DA Rice Program) Documents related to the Agricultural</p>

	<p>Agricultural Competitiveness Enhancement Fund (ACEF) and the Rice Competitiveness Enhancement Fund (RCEF)</p> <ul style="list-style-type: none"> - Annual reports (narrative and audit/expenditure) on the Agricultural Competitiveness Enhancement Fund (ACEF) from 2000 to 2007 and its succeeding extension from 2007 to 2015 - Available pertinent and related documents to the Rice Competitiveness Enhancement Fund (RCEF) 								Competitiveness Enhancement Fund (ACEF) and the Rice Competitiveness Enhancement Fund (RCEF)
BOC	<ul style="list-style-type: none"> • Official report on smuggled rice intercepted at designated ports of entry containing the following details: <ul style="list-style-type: none"> - Registered name of importer - Source country of smuggled rice - Volume and value of smuggled rice • Official report on the disposal of intercepted smuggled rice 	eFOI	0	1	0	1		1	DENIED Denial sent by email
TOTAL			8	21	3	1	2	1-21 days (as of Dec. 6)	

**Annex II.
Related Documents Retrieved**

DOCUMENT(S)	AVAILABLE ON NFA's WEBSITE?	PROCURED FROM FOI REQUEST?	REMARKS
Official document showing the mandate of the NFA Council	YES http://nfa.gov.ph/images/files/Transparency/T_BCOMM.pdf	YES	
Composition of the current NFA Council	YES http://nfa.gov.ph/about-us/nfa-council	YES	
Minutes of all NFA Council's regular and special meetings held from 2016 to the most recent this year	NO	NO	On appeal
EO 62	NO http://www.officialgazette.gov.ph/downloads/2018/09sep/20180917-EO-62-RRD.pdf		Signed Sep 17, 2018
NFA FOI Manual	YES http://www.nfa.gov.ph/images/files/Transparency/foi/nfafoi-manual/part1.nfa.foim.pdf	NO	