

OFFICE OF THE SECRETARY
INTERNAL AUDIT SERVICE

Updates as of December 31, 2019





Update on the Number of DA-Related Complaints Thru 8888 Citizens' Complaint Hotline

| Lodged |
|---------|
| HOTLINE |
| |

| OFFICE/AGENCY | NO. OF COMPLAINTS RECEIVED from November 4, 2017 | NO. OF RESOLVED COMPLAINTS as of December 31, 2019 | % ACCOMP LISHED |
|---|--|--|-----------------------|
| DA - CENTRAL OFFICE | 317 | 232 | 73 |
| ACEF | 7 | 6 | 86 |
| ADMINISTRATIVE SERVICE | 36 | 12 | 33 |
| AMAS | 172 | 139 | 81 |
| BAC | 1 | 1 | 100 |
| FMR | 62 | 46 | 74 |
| FMS | 1 | 1 | 100 |
| HVCDP | 2 | 2 | 100 |
| ICTS | 8 | 7 | 88 |
| Legal Service | 1 | 0 | 0 |
| OSEC | 16 | 7 | 44 |
| Office of the Undersecretary for Operations | 5 | 5 | 100 |
| Office of the Undersecretary for Special Concerns | 2 | 2 | 100 |
| PRDP | 3 | 3 | 100 |
| SAAD | 1 | 1 | 100 |





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|---------------------------------------|---|--|-------------------|
| DA - REGIONAL FIELD OFFICES (RFOs) | 1118 | 446 | 40 |
| DAF - ARMM | 1 | 1 | 100 |
| CAR | 7 | 7 | 100 |
| DA - RFO I | 28 | 24 | 86 |
| DA - RFO II | 53 | 47 | 89 |
| DA - RFO III | 89 | 58 | 65 |
| DA - RFO IV-A | 38 | 25 | 66 |
| DA - RFO IV-B | 45 | 36 | 80 |
| DA - RFO V | 12 | 9 | 75 |
| DA - RFO VI | 578 | 22 | 4 |
| DA - RFO VII | 31 | 20 | 65 |
| DA - RFO VIII | 45 | 28 | 62 |
| DA - RFO IX | 22 | 20 | 91 |
| DA - RFO X | 44 | 36 | 82 |
| DA - RFO XI | 45 | 44 | 98 |
| DA - RFO XII | 55 | 46 | 84 |
| DA - RFO XIII | 25 | 23 | 792 |





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|--|---|---|----------------|
| DA – BUREAUS | 676 | 394 | 58 |
| Agricultural Training Institute (ATI) | 13 | 11 | 85 |
| Bureau of Agricultural Research (BAR) | 2 | 2 | 100 |
| Bureau of Agriculture and Fisheries Standards (BAFS) | 1 | 1 | 100 |
| Bureau of Animal Industry (BAI) | 57 | 38 | 67 |
| Bureau of Fisheries and Aquatic Resources (BFAR) | 547 | 303 | 55 |
| Bureau of Plant Industry (BPI) | 32 | 20 | 63 |
| Bureau of Soils and Water Management (BSWM) | 24 | 19 | 79 |





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|--|---|---|-------------------|
| DA - ATTACHED AGENCIES | 60 | 41 | 68 |
| Agricultural Credit Policy Council (ACPC) | 6 | 5 | 83 |
| Fertilizer and Pesticide Authority (FPA) | 13 | 13 | 100 |
| National Meat Inspection Service (NMIS) | 25 | 9 | 36 |
| Philippine Carabao Center (PCC) | 4 | 4 | 100 |
| Philippine Center for Postharvest Development and Mechanization (PhilMech) | 3 | 3 | 100 |
| Philippine Council for Agriculture and Fisheries (PCAF) | 0 | 0 | 0 |
| Philippine Fiber Industry Development Authority (PhilFIDA) | 1 | 1 | 100 |
| Philippine Rubber Research Institute (PRRI) | 8 | 6 | 75 |



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|---|---|--|-------------------|
| DA - ATTACHED CORPORATIONS | 120 | 104 | 87 |
| Human Settlements Development Corporations (HSDC) | 4 | 4 | 100 |
| National Dairy Authority (NDA) | 0 | 0 | 0 |
| National Food Authority (NFA) | 88 | 80 | 91 |
| National Tobacco Authority (NTA) | 16 | 14 | 88 |
| Philippine Coconut Authority (PCA) | 4 | 4 | 100 |
| Philippine Crop Insurance Corporation (PCIC) | 31 | 31 | 100 |
| Philippine Fisheries Development Authority (PFDA) | 6 | 5 | 83 |
| Philippine Rice Research Institute (PhilRice) | 5 | 5 | 100 |
| Quedan and Rural Credit Guarantee Corporation (QUEDANCOR) | 1 | 1 | 100 |
| Sugar Regulatory Administration (SRA) | 6 | 4 | 67 |



Will provide monthly status to keep the concerned Head of Offices, Bureaus, Attached Agencies and Corporations under the Department updated.





