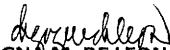


FY 2017 ACCOMPLISHMENT REPORT Second Quarter

Department : OTHER EXECUTIVE OFFICES
Agency : FERTILIZER AND PESTICIDE AUTHORITY
Operating Unit :
Organization Code : 26 037 00 00000

Particulars	UACS Code	Target	Actual	% of Accompl.	Remarks
Part A					
1. OPERATIONS	3000000000				
MFO 1: Fertilizer and Pesticide Regulations Services	3010000000				
QUALITY CONTROL AND INSPECTION	301010000				
Monitoring					
No. of sites and facilities monitored and/or inspected with inspection reports issued		3,600	4,890	136%	Increase in accomplishment is due to the additional Agriculturist II personnel hired in the 1st quarter of 2017
No. of products monitored and/or inspected with inspection reports issued		675	788	117%	- do-
Percentage of submitted reports that resulted in the issuance of notice of violations and penalties imposed		100%	100%	100%	
Percentage of recommendations for prosecution that are acted upon		100%	none recommended	none recommended	
Percentage of sites and products that have been inspected more than 2x for the last two years		100%	100%	100%	
Enforcement					
No. of enforcement actions undertaken		36	42	117%	- do-
Percentage of notice of violations that resulted into cases filed/litigated		0%	none	none	
Percentage of permit/licensed holders or accredited agencies with 2 or more violations over the last 3 years		0%	none	none	
Percentage of detected violations that are resolved or addressed for prosecution within 7 working days		100%	none recommended for prosecution	none recommended for prosecution	
REGULATORY DOCUMENTS ISSUANCES					
No. of permits, licenses, registration and accreditations issued		2,370	4,231	179%	Increase in accomplishment is due to the increase of new dealers as a result of the monitoring activities done by the newly hired Agriculturist II personnel
Percentage of authorized/accredited entities without detected violations of license of accreditation conditions		100%	100%	100%	
Percentage of applications for permits, licenses or accreditation and product registration endorsed for approval/analysis within 3 weeks of application		100%	100%	100%	

Prepared by:


DIGNA M. DE LEON
 Planning Officer V
 Date: July 27, 2017


ELIZABETH T. RAMIRO
 Chief Administrative Officer
 Date:

Approved by:


WILFREDO C. ROLDAN
 Executive Director
 Date: