## QUARTERLY PHYSICAL REPORT OF OPERATION As of 2019 March 31

**Department: Other Executive Offices** 

Appropriations: Current Year Appropriations Agency: Fertilizer and Pesticide Authority

Operating Unit: N/A

Organization Code (UACS): 260370000000

Report Status: APPROVED

Particulars	UACS CODE		Ph	ysical Ta	rgets			Physic	al Accom	Variance			
		1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	as of March 31 2019	Remarks
1	2	3	4	5	6	7= (3+4+5+6)	8	9	10	11	12= (8+9+10+11)	13	14
Part A										4-4-10-19		(0.000)	
. Operations													
OO : Fertilizer and pesticide products and handlers regulated													
FERTILIZER AND PESTICIDE REGULATORY PROGRAM	3101000000000000												
Outcome Indicators													
1. Percentage of handlers and products		2%	2%	2%	2%	2%	1%					1%	There were 6,299 handlers and 14,233 products monitored/inspected nationwide within the first quarter of FY 2019. Out of the tota 20,532 monitoring/inpections conducted, 259 violations were detected wherein verbal warning, notice of violations and Stop Use/Move/Sale (SUMS) Orders were issued.

Particulars	UACS CODE	Physical Targets						Physic	al Accom	Variance			
		1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	as of March 31 2019	Remarks
1	2	3	4	5	6	7= (3+4+5+6)	8	9	10	11	12= (8+9+10+11)	13	14
monitored/inspected with detected violations													
2. Percentage of Notice of Violations and Order		0%	0%	0%	0%	0%	0%					0%	Out of the total 259 violations detected, none resulted into case yet.
issuances that resulted into cases filed/litigated													
Output Indicators													
Percentage of regulatory documents issued within the		94%	94%	94%	94%	94%	99%					-5%	A total of 4,044 regulatory documents were issued within the firs quarter of FY 2019. However, out of the total, 99% or 4.035 regulatory documents were issued within the prescribed time frame.
prescribed time frame													

Particulars	UACS CODE				Physic	al Accom	Variance						
		1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total	as of March 31 2019	Remarks
1	2	3	4	5	6	7= (3+4+5+6)	8	9	10	11	12= (8+9+10+11)	13	14
2. Percentage of submitted reports that resulted in the		1%	1%	1%	1%	1%	3%					-2%	Submitted reports refer to applications received from clients wherein surcharges/penalties are being collected. There were 2,453 applications received within the first qaurter of FY 2019. However, 3% of the total applications recieved or 81 have collections for surcharges due to the late filling of applications for renewal which is considered as violation pursuant to PD 1144 and its IRR
issuance of notice of violations and penalties imposed													

Prepared By:	In coordination with:	Approved By:
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Planning Services Head/Planning Officer	Officer-In-Charge, Accounting Section : Officer	Officer-In-Charge nt Secretary
Date: 12/Apr/2019	Date: 12/Apr/2019	Date: 12/Apr/2019

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