

# **LABORATORY SERVICES DIVISION**

## **EXTERNAL SERVICES**

### 39. ANALYSIS OF FERTILIZER SAMPLE FOR RESEARCH AND OTHER PURPOSES

The Laboratory Services Division (LSD) conducts various laboratory analyses in support to research on fertilizer by high school, undergraduate, and graduate students as well as by agricultural researchers. LSD also offers its laboratory services to those fertilizer handlers who conduct their own product quality monitoring, either by the analysis of retained sample or from the market survey. This is subject to the capability of LSD to provide the service per customer's analytical procedure and availability of reagents and laboratory equipment and apparatus.

<b>Office or Division</b>	Laboratory Services Division (LSD)
<b>Classification</b>	Highly Technical
<b>Type of Transaction</b>	G2C - Government to Citizen, G2B - Government to Business Entity
<b>Who may avail</b>	High School, Undergraduate, and Graduate Students, Agricultural Researchers, Fertilizer Handlers

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
Request for Analysis Form	FPA – LSD, 3 <sup>rd</sup> Floor, FPA Building FPA Website
Fertilizer sample (minimum of 500 g for solid organic, 250 g for solid inorganic, and 500 mL for liquid organic/ inorganic)	Student, Researcher, Formulator, Manufacturer, Supplier
Safety Data Sheet (SDS) for new imported fertilizer (1 photocopy)	Student, Researcher, Formulator, Manufacturer, Supplier
Analytical testing procedure(s) if no available method in LSD (1 photocopy)	Student, Researcher, Formulator, Manufacturer, Supplier
Analytical standard including its Certificate of Analysis if not available in LSD (1 photocopy)	Student, Researcher, Formulator, Manufacturer, Supplier
Bill Form	FPA – LSD, 3 <sup>rd</sup> Floor, FPA Building
Order of Payment	FPA Cashier's Office, 1 <sup>st</sup> Floor, FPA Building
Official Receipt	FPA Cashier's Office, 1 <sup>st</sup> Floor, FPA Building

CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Submit request for laboratory analysis	1. Check the condition of the sample, evaluate the request for laboratory analysis, and issue Bill Form.	none	30 minutes	Admin Asst. III, LSD, 3 <sup>rd</sup> Floor, FPA Bldg.

2. Pay corresponding fees	2. Issue Order of Payment (OP)	none		15 minutes	Accounting Staff, Cashier's Office, 1 <sup>st</sup> Floor, FPA Bldg.
	2.1 Issue Official Receipt (OR)	<p><b>Macronutrients</b></p> <p>Total N (NO3 Free) 1,250.00  Total N (w/ NO3) 1,550.00  Ammoniacal N 1,100.00  Nitrate N 910.00  Available P2O5 400.00  Total P2O5 1,220.00  Total K2O 910.00  Calcium 1,010.00  Sulfur 400.00  Magnesium 1,610.00</p> <p><b>Micronutrients</b></p> <p>Aluminum 1,390.00  Boron 1,570.00  Cobalt 1,370.00  Copper 1,370.00  Iron 1,330.00  Manganese 1,370.00  Molybdenum 1,540.00  Sodium 1,380.00  Zinc 1,330.00</p> <p><b>Heavy metals</b>  (for special cases only)</p> <p>Arsenic 1,540.00  Cadmium 1,420.00  Lead 1,470.00  Mercury 1,540.00</p> <p><b>Plant Growth Regulators (PGRs)</b></p> <p>Amino ethyl hexanoate 3,430.00</p> <p>Brassinolide 4,660.00  Gibberellic acid 2,960.00  Indole-3-butyric acid 3,660.00  1-Naphthaleneacetic acid 3,880.00  Nitrophenols and nitroguaiacol 5,010.00  Paclobutrazol 3,340.00  Triacantanol 3,470.00</p> <p><b>Others</b></p> <p>Biuret 330.00  Chloride 730.00  Free acidity 530.00  Free Phosphoric acid 760.00  GC Analysis 3,360.00  HPLC Analysis 3,130.00  Moisture Content 240.00  Organic Matter 350.00  pH 320.00  Specific gravity 550.00</p> <p><b>Microbial Testing:</b></p> <p>E. Coli 1,050.00  Total Coliform 900.00</p>		15 minutes	Cashier, Cashier's Office, 1 <sup>st</sup> Floor, FPA Bldg.

3. Present original copy of Official Receipt to LSD	3. Record OR to the Request for Analysis and fill-out Test Parameter Results Form	none	30 minutes	Admin Asst. III, LSD, 3 <sup>rd</sup> Floor, FPA Bldg
4. Wait for the result of laboratory analysis	4. Prepare the fertilizer sample and required reagents for analysis	none	1 day, 5 hours, and 30 minutes	Admin Asst. III, LSD, 3 <sup>rd</sup> Floor, FPA Bldg.
	4.1 Conduct laboratory analysis and encode test results	none	15 days	Lab Technician III, Chemist II & III, Biologist II, LSD, 3 <sup>rd</sup> Floor, FPA Bldg. <i>(depends on the test parameter to be analyzed)</i>
	4.2 Review test results and prepare the laboratory test report	none	2 days	Chemist IV, LSD, 3 <sup>rd</sup> Floor, FPA Bldg.
	4.3 Approve the release of laboratory test report	none	4 hours	Chemist V, LSD, 3 <sup>rd</sup> Floor, FPA Bldg.
	4.4 Note the approval and release of laboratory test report	none	4 hours	Executive Director, OED, 2 <sup>nd</sup> Floor, FPA, Bldg.
5. Receive the notification on the approved laboratory test report	5. Notify the customer on the approval and release of laboratory test report	none	1 hour	Admin Asst. III, LSD, 3 <sup>rd</sup> Floor, FPA Bldg
<b>Total:</b>		<i><b>depends on the test parameters requested for analysis</b></i>	<b>20 days</b>	

## 40. ANALYSIS OF PESTICIDE SAMPLE FOR RESEARCH AND OTHER PURPOSES

The Laboratory Services Division (LSD) conducts various laboratory analyses in support to research on pesticide by high school, undergraduate, and graduate students as well as by agricultural researchers. LSD also offers its laboratory services to those pesticide handlers who conduct their own product quality monitoring, either by the analysis of retained sample or from the market survey. This is subject to the capability of LSD to provide the service per client's analytical procedure and availability of reagents and laboratory equipment and apparatus.

<b>Office or Division</b>	Laboratory Services Division (LSD)
<b>Classification</b>	Highly Technical
<b>Type of Transaction</b>	G2C - Government to Citizen, G2B - Government to Business Entity
<b>Who may avail</b>	High School, Undergraduate, and Graduate Students, Agricultural Researchers, Pesticide Handlers

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
Request for Analysis Form	FPA – LSD, 3 <sup>rd</sup> Floor, FPA Building FPA Website
Pesticide sample (minimum of 250 g for solid, 250 mL for liquid)	Student, Researcher, Formulator, Manufacturer, Supplier
Safety Data Sheet (SDS) for new imported pesticide (1 photocopy)	Student, Researcher, Formulator, Manufacturer, Supplier
Analytical testing procedure(s) for new active ingredient for analysis (1 photocopy)	Student, Researcher, Formulator, Manufacturer, Supplier
Analytical standard including its Certificate of Analysis (1 photocopy)	Student, Researcher, Formulator, Manufacturer, Supplier
Bill Form	FPA – LSD, 3 <sup>rd</sup> Floor, FPA Building
Order of Payment	FPA Cashier's Office, 1 <sup>st</sup> Floor, FPA Building
Official Receipt	FPA Cashier's Office, 1 <sup>st</sup> Floor, FPA Building

CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Submit request for laboratory analysis	1. Check the condition of the sample, evaluate the request for laboratory analysis, and issue Bill Form.	none	30 minutes	Admin Asst. III, LSD, 3 <sup>rd</sup> Floor, FPA Bldg.
2. Pay corresponding fees	2. Issue Order of Payment (OP)	none	15 minutes	Accounting Staff, 1 <sup>st</sup> Floor, FPA Building

	2.1 Issue Official Receipt (OR)	<b>Chemical Analysis</b> GC Analysis 3,360.00 HPLC Analysis 3,130.00 Impurities 4,550.00 Determination Dithiocarbamate 2,400.00  <b>Physico-Chemical Analysis</b> Boiling Point 700.00 Bulk Density 300.00 Flash Point 600.00 Melting Point 700.00 Moisture Content 240.00 pH 320.00 Specific Gravity 550.00	15 minutes	Cashier, Cashier's Office, 1 <sup>st</sup> Floor, FPA Bldg.
3. Present original copy of Official Receipt to LSD	3. Record OR to the Request for Analysis and fill-out Test Parameter Results Form	none	30 minutes	Admin Asst. III, LSD, 3 <sup>rd</sup> Floor, FPA Bldg
4. Wait for the result of laboratory analysis	4. Prepare the fertilizer sample and required reagents for analysis	none	1 day, 5 hours, and 30 minutes	Admin Asst. III, LSD, 3 <sup>rd</sup> Floor, FPA Bldg.
	4.1 Conduct laboratory analysis and encode test results	none	15 days	Lab Technician III, Chemist II & III, LSD, 3 <sup>rd</sup> Floor, FPA Bldg. <i>(depends on the test parameter to be analyzed)</i>
	4.2 Review test results and prepare the laboratory test report	none	2 days	Chemist IV, LSD, 3 <sup>rd</sup> Floor, FPA Bldg.
	4.3 Approve the release of laboratory test report	none	4 hours	Chemist V, LSD, 3 <sup>rd</sup> Floor, FPA Bldg.
	4.4 Note the approval and release of laboratory test report	none	4 hours	Executive Director, OED, 2 <sup>nd</sup> Floor, FPA, Bldg.
5. Receive the notification on the approved laboratory test report	5. Notify the customer on the approval and release of	none	1 hour	Admin Asst. III, LSD, 3 <sup>rd</sup> Floor, FPA Bldg

	laboratory test report			
	<b>Total:</b>	<b>depends on the test parameters requested for analysis</b>	<b>20 days</b>	

## 41. ISSUANCE OF PERMIT TO PURCHASE METHYL BROMIDE FOR QUARANTINE AND PRE-SHIPMENT (QPS) APPLICATIONS (WALK-IN CLIENTS)

Methyl bromide is a restricted pesticide and is allowed to be used only for quarantine pre-shipment (QPS) applications as part of the Philippine obligations to the Montreal Protocol. Thus, the Permit to Purchase (PP) Methyl Bromide is being issued only to FPA Licensed Pest Control Operator (PCO) with Certified Pesticide Applicator (CPA). The PP is valid only for six (6) months.

<b>Office or Division</b>	Laboratory Services Division (LSD)
<b>Classification</b>	Complex
<b>Type of Transaction</b>	G2B - Government to Business Entity
<b>Who may avail</b>	FPA Licensed Pest Control Operator (PCO) with Certified Pesticide Applicator (CPA)

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
Application Form for Permit to Purchase Methyl Bromide (1 original) including an explanation with projected use if the requested quantity is more than the average semestral use or if the client did not anticipate increase in the use within 6 month from the issuance of PP (1 original)	LSD, FPA – LSD, 3 <sup>rd</sup> Floor, FPA Building FPA Website
Disposition Logbook with signature of FPA representative, BPI Representative, and Fumigator (1 original)	Applicant, FPA Regional or Provincial Officer, Bureau of Plant Industry (BPI)
FPA Pest Control Operator License (1 photocopy)	Pesticide Regulations Division – FPA, 1 <sup>st</sup> Floor, FPA Building
Certified Pesticide Applicator ID (1 photocopy)	Planning, Management and Information Division – FPA, 3 <sup>rd</sup> Floor, FPA Bldg.
Valid BPI Certification of Usage (1 photocopy)	Bureau of Plant Industry (BPI)
Bill Form	FPA – LSD, 3 <sup>rd</sup> Floor, FPA Building
Order of Payment	FPA Cashier's Office, 1 <sup>st</sup> Floor, FPA Building
Official Receipt	FPA Cashier's Office, 1 <sup>st</sup> Floor, FPA Building

CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Submit application	1. Check the completeness of submitted documents	none	15 minutes	Chemist II, LSD, 3 <sup>rd</sup> Floor, FPA Bldg.
2. Wait for the notification of the approval of the permit	2. Evaluate submitted requirements and usage and prepare the Permit to Purchase (PP)	none	4 days	Chemist II, LSD, 3 <sup>rd</sup> Floor, FPA Bldg.



	2.1 Review the PP	none	3 hours	Chemist V, LSD, 3 <sup>rd</sup> Floor, FPA Bldg.
	2.2 Approve the PP	none	2 hours and 30 minutes	Executive Director, OED, 2 <sup>nd</sup> Floor, FPA Bldg.
	2.3 Inform the client that the PP is ready for pick-up	none	2 days (includes waiting time)	Chemist II, LSD, 3 <sup>rd</sup> Floor, FPA Bldg.
3. Pay corresponding fee	3. Issue Bill Form	none	15 minutes	Chemist II, LSD, 3 <sup>rd</sup> Floor, FPA Bldg.
	3.1 Issue Order of Payment (OP)	none	15 minutes	Accounting Staff, FAD, 1 <sup>st</sup> Floor, FPA Building
	3.2 Issue Official Receipt (OR)	PhP 450.00	15 minutes	Cashier Staff, FAD, 1 <sup>st</sup> Floor, FPA Building
3. Receive the PP	3. Record the OR and release the approved PP	none	30 minutes	Chemist II, LSD, 3 <sup>rd</sup> Floor, FPA Bldg.
<b>Total:</b>		<b>PhP 450.00</b>	<b>7 days</b>	

## 42. ISSUANCE OF PERMIT TO PURCHASE METHYL BROMIDE FOR QUARANTINE AND PRE-SHIPMENT (QPS) APPLICATIONS (ONLINE APPLICATION)

Methyl bromide is a restricted pesticide and is allowed to be used only for quarantine pre-shipment (QPS) applications as part of the Philippine obligations to the Montreal Protocol. Thus, the Permit to Purchase (PP) Methyl Bromide is being issued only to FPA Licensed Pest Control Operator (PCO) with Certified Pesticide Applicator (CPA). The PP is valid only for six (6) months.

<b>Office or Division</b>	Laboratory Services Division (LSD)
<b>Classification</b>	Complex
<b>Type of Transaction</b>	G2B - Government to Business Entity
<b>Who may avail</b>	FPA Licensed Pest Control Operator (PCO) with Certified Pesticide Applicator (CPA)

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
Application Form for Permit to Purchase Methyl Bromide (1 scanned copy) including an explanation with projected use if the requested quantity is more than the average semestral use or if the client did not anticipate increase in the use within 6 month from the issuance of PP (1 scanned copy)	LSD, 3 <sup>rd</sup> Floor, FPA Bldg. or FPA Website
Disposition Logbook with signature of FPA representative, BPI Representative, and Fumigator (1 scanned copy)	Applicant, FPA Regional or Provincial Officer, Bureau of Plant Industry (BPI)
FPA Pest Control Operator License (1 scanned copy)	Pesticide Regulations Division - FPA- 1 <sup>st</sup> Floor, FPA Building
Certified Pesticide Applicator ID (1 scanned copy)	Planning, Management and Information Division – FPA, 3 <sup>rd</sup> Floor, FPA Bldg.
Valid BPI Certification of Usage (1 scanned copy)	Bureau of Plant Industry (BPI)
Bill Form	FPA – LSD, 3 <sup>rd</sup> Floor, FPA Building
Order of Payment	FPA Cashier's Office, 1 <sup>st</sup> Floor, FPA Building
Official Receipt	FPA Cashier's Office, 1 <sup>st</sup> Floor, FPA Building

CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Submit application online	1. Print and check the completeness of submitted documents	none	15 minutes	Chemist II, LSD, 3 <sup>rd</sup> Floor, FPA Bldg.
2. Wait for the notification of the approval of the permit	2. Evaluate submitted requirements and usage and prepare the Permit to Purchase (PP)	none	4 days	Chemist II, LSD, 3 <sup>rd</sup> Floor, FPA Bldg.

	2.1 Review the PP	none	4 hours	Chemist V, LSD, 3 <sup>rd</sup> Floor, FPA Bldg.
	2.2 Approve the PP	none	2 hour and 45 minutes	Executive Director, OED, 2 <sup>nd</sup> Floor, FPA Bldg.
3. Receive the notification about the approval of permit	3. Send the scanned copy of approved PP via e-mail and the original copy via courier to the FPA Regional or Provincial Office concerned and notify the client that the PP was already forwarded to the nearest FPA Regional or Provincial Office	<i>Payment amounting to PhP 450.00 will be collected by FPA Regional or Provincial Officer</i>	1 hour	Chemist II, LSD, 3 <sup>rd</sup> Floor, FPA Bldg.
<b>Total:</b>		<b>none</b>	<b>5 days</b>	

# **FPA – Laboratory Recognition Committee**

## **EXTERNAL SERVICES**

### 43. ISSUANCE OF LABORATORY ASSESSMENT REPORT

Laboratory Assessment Report is issued to any chemical and/or microbial laboratories that can analyze fertilizer and pesticide products, as well as residues of pesticides in agricultural crops, to assess their compliance to the FPA Laboratory Recognition Program.

<b>Office or Division</b>	FPA Laboratory Recognition Committee
<b>Classification</b>	Highly Technical
<b>Type of Transaction</b>	G2G - Government to Government, G2B - Government to Business Entity
<b>Who may avail</b>	Any chemical and/or microbial laboratories that can analyze fertilizer, pesticide products as well as pesticide residues in agricultural crops.

<b>CHECKLIST OF REQUIREMENTS</b>	<b>WHERE TO SECURE</b>
<b>Initial Assessment and Reassessment (Renewal) - Government Laboratory</b>	
Duly accomplished and notarized FPA prescribed application form (1 original and 1 scanned copy)	FPA LRC Secretariat, 3 <sup>rd</sup> Floor, FPA Bldg., FPA Website
Organizational and functional chart of the laboratory including its position in its parent organization, if any, and job descriptions of its technical and support personnel (1 photocopy and 1 scanned copy)*	Applicant Laboratory
Accreditation/Recognition record of the laboratory, if any (1 photocopy and 1 scanned copy)*	Applicant Laboratory/Accreditation and/or Recognition Body
Laboratory Test Report Form Template (1 photocopy and 1 scanned copy)*	Applicant Laboratory
List of reference literatures available in the laboratory (1 photocopy and 1 scanned copy)*	Applicant Laboratory
Equipment calibration and maintenance program of the laboratory (1 photocopy and 1 scanned copy)*	Applicant Laboratory/Equipment Supplier
Quality Assurance Program of the Laboratory (1 photocopy and 1 scanned copy)*	Applicant Laboratory
Track Record of the Laboratory (1 photocopy and 1 scanned copy)*	Applicant Laboratory
Validation Report of Test Methods (1 photocopy and 1 scanned copy)*	Applicant Laboratory
Results of Proficiency Testing Participated or Intra-Laboratory Exercises Conducted (1 photocopy and 1 scanned copy)*	Applicant Laboratory/Proficiency Testing Provider
Floor Plan of the Laboratory and Related Facilities (scale of 1:100) (1 photocopy and 1 scanned copy)*	Applicant Laboratory

<b>Initial Assessment and Reassessment (Renewal) - Private Laboratory</b>	
Duly accomplished and notarized FPA prescribed application form (1 original and 1 scanned copy)	FPA LRC Secretariat, 3 <sup>rd</sup> Floor, FPA Bldg./FPA Website
SEC, DTI, or CDA Registration for corporation, sole proprietorship, or cooperative, whichever is applicable (1 photocopy and 1 scanned copy)*	Security and Exchange Commission (SEC), Department of Trade and Industry (DTI), or Cooperative Development Authority (CDA)
Business permit issued by the city or municipality where the laboratory is located, or the equivalent document for Exclusive Economic Zones or Areas (1 photocopy and 1 scanned copy)*	Local Government Unit (LGU)
Tax Clearance per E.O. 398, s. 2005, as finally reviewed and approved by BIR (1 photocopy and 1 scanned copy)*	Bureau of Internal Revenue (BIR)
Organizational and functional chart of the laboratory including its position in its parent organization, if any, and job descriptions of its technical and support personnel (1 photocopy and 1 scanned copy)*	Applicant Laboratory
Accreditation/Recognition record of the laboratory, if any (1 photocopy and 1 scanned copy)*	Applicant Laboratory, Accreditation and/or Recognition Body
Laboratory Test Report Form Template (1 photocopy and 1 scanned copy)*	Applicant Laboratory
List of reference literatures available in the laboratory (1 photocopy and 1 scanned copy)*	Applicant Laboratory
Equipment calibration and maintenance program of the laboratory (1 photocopy and 1 scanned copy)*	Applicant Laboratory, Equipment Supplier
Quality Assurance Program of the Laboratory (1 photocopy and 1 scanned copy)*	Applicant Laboratory
Track Record of the Laboratory (1 photocopy and 1 scanned copy)*	Applicant Laboratory
Validation Report of Test Methods (1 photocopy and 1 scanned copy)*	Applicant Laboratory
Results of Proficiency Testing Participated or Intra-Laboratory Exercises Conducted (1 photocopy and 1 scanned copy)*	Applicant Laboratory, Proficiency Testing Provider
Floor Plan of the Laboratory and Related Facilities (scale of 1:100) (1 photocopy and 1 scanned copy)	Applicant Laboratory
*To be submitted only if the requirement has been amended/ renewed prior or during the Reassessment (Renewal) process	

CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Submit application for laboratory assessment	1. Check the completeness of submitted documents and issue Bill Form	none	30 minutes	LRC Secretariat, FPA, 3 <sup>rd</sup> Floor, FPA Bldg.
2. Pay corresponding fee	2. Issue Order of Payment (OP)	none	15 minutes	Accounting Staff, 1 <sup>st</sup> Floor, FPA Bldg.
	2.1 Issue Official Receipt (OR)	Government Laboratory - Free Private Laboratory - Php 10,000.00	15 minutes	Cashier, Cashier's Office, 1 <sup>st</sup> Floor, FPA Bldg.
3. Present the original copy of OR	3. Record the OR Number	none	10 minutes	LRC Secretariat, FPA, 3 <sup>rd</sup> Floor, FPA Bldg.
4. Wait for the notification on the result of documentation assessment and schedule of conduct of laboratory assessment	4. Evaluate the submitted application dossiers and supporting documents	none	7 days, 6 hours, and 40 minutes	LRC Assessment Team, FPA, 3 <sup>rd</sup> Floor, FPA Bldg.
	4.1 Notify the client on the schedule of the conduct of laboratory assessment	none	10 days <i>(including waiting time for the availability of the laboratory)</i>	LRC Secretariat, FPA, 3 <sup>rd</sup> Floor, FPA Bldg.
5. Accommodate the FPA Laboratory Assessment Team and receive the Laboratory Assessment Report (LAR)	5. Conduct laboratory assessment and prepare and release LAR	none	2 days <i>(minimum of 1 day)</i>	LRC Assessment Team at the location of the Applicant Laboratory
<b>Total:</b>		<b>Government Laboratory - Free Private Laboratory - Php 10,000.00</b>	<b>20 days</b>	

#### 44. ISSUANCE OF CORRECTIVE ACTION ASSESSMENT REPORT

The Corrective Action Assessment Report is being issued to applicant laboratory who have submitted corrective action/s during the laboratory assessment. The applicant laboratory is given thirty (30) days to implement corrective actions to the nonconformity/ findings from the laboratory assessment. As such, the applicant laboratory is given three (3) chances to propose and implement corrective actions to address the nonconformity/ findings.

<b>Office or Division</b>	FPA Laboratory Recognition Committee
<b>Classification</b>	Highly Technical
<b>Type of Transaction</b>	G2G - Government to Government, G2B - Government to Business Entity
<b>Who may avail</b>	Applicant Laboratory who have undergone laboratory assessment from the FPA Laboratory Recognition Committee

<b>CHECKLIST OF REQUIREMENTS</b>	<b>WHERE TO SECURE</b>
Cover Letter addressed to FPA Laboratory Recognition Committee Chairperson (1 original copy and 1 scanned copy)	Applicant Laboratory
Laboratory Assessment Report (1 photocopy and 1 scanned copy)	FPA Laboratory Recognition Committee (LRC) Assessment Team provided during the laboratory assessment
Supporting documents of the corrective action taken, if there is reported nonconformity/ findings during the laboratory assessment (1 photocopy and 1 scanned copy)	Applicant Laboratory

<b>CLIENT STEPS</b>	<b>AGENCY ACTION</b>	<b>FEES TO BE PAID</b>	<b>PROCESSING TIME</b>	<b>PERSON RESPONSIBLE</b>
1. Submit corrective action/s taken	1. Check the completeness of submitted documents	none	1 hour	LRC Secretariat, FPA, 3 <sup>rd</sup> Floor, FPA Bldg.
2. Wait for the notification on the result of evaluation	2. Evaluate the submitted corrective actions and prepare the Corrective Action Assessment Report (CAAR)	none	9 days and 6 hours	LRC Assessment Team, FPA, 3 <sup>rd</sup> Floor, FPA Bldg.
3. Receive the CAAR via e-mail	3. Release the CAAR via e-mail	none	1 hour	LRC Secretariat, FPA, 3 <sup>rd</sup> Floor, FPA Bldg.
<b>Total:</b>		<b>none</b>	<b>10 days</b>	



## 45. ISSUANCE OF CERTIFICATE OF LABORATORY RECOGNITION

To facilitate the FPA's product quality monitoring of fertilizer and pesticide in the country and address the concerns and difficulties of shipping agrochemicals samples from places all over the country, the FPA established its Laboratory Recognition Program. Through this program, analysis of fertilizer and pesticide can be done in different parts of the country, provided that the laboratory performing the test/s is recognized by FPA. Laboratory test report issued by these FPA Recognized Laboratories shall be accepted for product registration and licensing requirements as well as product quality monitoring of FPA. The validity of the Certificate of Recognition is three (3) years. Special recognition is also being issued to a laboratory when there is an urgent need of their laboratory services, which is valid for one (1) year.

<b>Office or Division</b>	FPA Laboratory Recognition Committee
<b>Classification</b>	Highly Technical
<b>Type of Transaction</b>	G2G - Government to Government, G2B - Government to Business Entity
<b>Who may avail</b>	Applicant Laboratory who passed the laboratory assessment

<b>CHECKLIST OF REQUIREMENTS</b>	<b>WHERE TO SECURE</b>
Letter of intent addressed to FPA Executive Director (1 original and 1 scanned copy)	Applicant Laboratory
Laboratory Assessment Report and/or Corrective Action Assessment Report (1 photocopy and 1 scanned copy)	FPA Laboratory Recognition Committee (LRC) Assessment Team, 3 <sup>rd</sup> Floor, FPA Bldg.
Supporting documents of the corrective action taken, if there is reported nonconformity during the laboratory assessment (1 photocopy and 1 scanned copy)	Applicant Laboratory

<b>CLIENT STEPS</b>	<b>AGENCY ACTION</b>	<b>FEES TO BE PAID</b>	<b>PROCESSING TIME</b>	<b>PERSON RESPONSIBLE</b>
1. Submit application for laboratory recognition	1. Check the completeness of submitted documents	none	1 hour	LRC Secretariat, FPA, 3 <sup>rd</sup> Floor, FPA Bldg.
2. Wait for the approval of laboratory recognition	2. Review the submitted documents and prepare the Certificate of Laboratory Recognition	none	6 days	LRC Assessment Team, FPA, 3 <sup>rd</sup> Floor, FPA Bldg.
	2.1 Review and recommend the certificate for approval	none	4 hours	LRC Chairperson, FPA, 3 <sup>rd</sup> Floor, FPA Bldg.
	2.2 Approve the certificate	none	2 hours	Executive Director, OED, 2 <sup>nd</sup> Floor, FPA Bldg.

3. Receive the notification for the issuance of certification	3. Notify the client on the release of the certification	none	1 hour	Executive Director, FPA, 2 <sup>nd</sup> Floor, FPA Bldg.
<b>Total:</b>		<b>none</b>	<b>7 days</b>	

## 46. ISSUANCE OF LABORATORY SURVEILLANCE REPORT

As part of the monitoring of quality results from FPA Recognized Laboratories, the FPA Laboratory Recognition Committee will conduct scheduled surveillance visits (at least once a year).

<b>Office or Division</b>	FPA Laboratory Recognition Committee
<b>Classification</b>	Highly Technical
<b>Type of Transaction</b>	G2G - Government to Government, G2B - Government to Business Entity
<b>Who may avail</b>	FPA Recognized Laboratory

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
Notice of Surveillance Visit	FPA Laboratory Recognition Committee (LRC) Assessment Team, 3 <sup>rd</sup> Floor, FPA Bldg.
Laboratory Assessment Report	FPA Laboratory Recognition Committee (LRC) Assessment Team, 3 <sup>rd</sup> Floor, FPA Bldg.

CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Receive notification on the surveillance visit	1. Send the Notice of Surveillance Visit	none	10 days <i>(including waiting time for the availability of the laboratory)</i>	LRC Secretariat, FPA, 3 <sup>rd</sup> Floor, FPA Bldg.
2. Accommodate the FPA Laboratory Assessment Team and receive the Laboratory Assessment Report (LAR)	2. Conduct laboratory assessment and prepare and release LAR	none	2 days <i>(minimum of 1 day)</i>	LRC Assessment Team at the location of the Applicant Laboratory
<b>Total:</b>		<b>none</b>	<b>12 days</b>	

**FPA – BIOTECHNOLOGY CORE TEAM**

**EXTERNAL SERVICES**

## 47. ISSUANCE OF STATUS REPORT (EXPERIMENTAL USE PERMIT (EUP) FOR PLANT-INCORPORATED PROTECTANT (PIP) AND OTHER PESTICIDAL SUBSTANCES)

As with chemical pesticide, prior to the issuance of the actual Experimental Use Permit (EUP), a status report (EUP for PIPs) is issued to the applicant. The status report contains the initial evaluation of protocol and data requirements. The status report is part of the requirement for application of EUP. EUP is issued to registrants prior to conduct of any local field trials, which shall be done by FPA-accredited researchers following the FPA-approved protocols.

**EUP IA** covers coded compounds and formulations in the initial stages of development to be tested only within the company research station. Data generated is used for research purposes only and is not intended for registration.

**EUP IB** covers coded compounds and formulations in the initial stages of development to be tested in a licensed testing site (not necessarily owned by the company) outside the company research station. Data generated is used for research purposes only and is not intended for registration.

**EUP II** covers those pesticides, coded or branded in the pre-market stage and the bioefficacy and residue data generated may be used for registration purposes.

**EUP III** covers registered pesticides to be tested for additional uses or for label expansion requiring bioefficacy and residue data generation.

**Amendment and Extension of Validity of EUP** maybe allowed upon request and payment of necessary fee, provided the reasons are acceptable to FPA.

<b>Office or Division</b>	FPA Biotechnology Core Team
<b>Classification</b>	Highly Technical
<b>Type of Transaction</b>	G2B - Government to Business Entity
<b>Who may avail</b>	Biotechnology Product Developer

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
<b>PIP Single Event and Stacked Trait Product</b>	
Letter of Intent	Registrant Company
Duly accomplished and notarized FPA prescribed PIP EUP Application Form (1 original and 4 photocopies)	FPA Biotech Core Team (BCT) Secretariat, 1 <sup>st</sup> Floor, FPA Bldg. and FPA Website
Trial Protocol (5 photocopies)	FPA Accredited PIP Researcher
Summary of data submitted and an applicant's assessment of how these data supports EUP application for the purpose, uses and directions for use in the draft product label (1 original and 4 photocopies)	Registrant Company

Full PIP Product Specifications required as in Registration of PIP Products (Approach to Testing, Product Identity, Confidential Statement of Formula, Information of Ingredients, Transformation Process, Purification Data, Discussion on the Formation of Unintentional Ingredients and Physical and Chemical Properties) (1 original and 4 photocopies)	Registrant Company
Toxicology Data (1 original and 4 photocopies)	Registrant Company
Data on Protein Expression Levels of the PIP in the Edible Portion of the PPP (1 original and 4 photocopies)	Registrant Company
Residue Data (1 original and 4 photocopies)	Registrant Company
Data on Non-target Effect Testing for PIPs and other Agricultural Pesticidal Substances (1 original and 4 photocopies)	Registrant Company
Data on Environmental Fate/Residue for PIPs (1 original and 4 photocopies)	Registrant Company
Data on Product Performance and Bioefficacy Data (Ex-country data) (1 original and 4 photocopies)	Registrant Company
Draft product label (1 original and 4 photocopies)	Registrant Company
Review of data done by other countries or international organization, if available (1 original and 4 photocopies)	Registrant Company
Letter of Authorization to cite previously submitted data for products registered under different company, if any (1 original and 4 photocopies)	Original Registrant
Scientific data for presence/absence of gene-gene, protein-protein interaction, and gene-protein for PIP components for stacked trait product only (5 photocopies)	Registrant Company
Approved and Valid Certificate of Product Registration for Single Event Components for stacked trait product only (5 photocopies)	FPA BCT, 3 <sup>rd</sup> Floor, FPA Bldg. / FPA Website
Bill Form	FPA BCT, 1 <sup>st</sup> Floor, FPA Building
Order of Payment	FPA Cashier's Office, 1 <sup>st</sup> Floor, FPA Building
Official Receipt	FPA Cashier's Office, 1 <sup>st</sup> Floor, FPA Building

CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Submit application for Status Report (EUP for PIPs)	1. Check the completeness of submitted application documents and Issue Bill Form	none	30 minutes	FPA BCT Secretariat, FPA, 1 <sup>st</sup> Floor, FPA Bldg.
2. Pay corresponding filing fee	2. Issue Order of Payment (OP)		15 minutes	Accounting Staff, 1 <sup>st</sup> Floor, FPA Bldg.
	2.1 Issue Official Receipt (OR)	<p>For EUP IA &amp; IB: ₱1,500.00 x no. of product x no. of protocol x no. of season x no. of crop</p> <p>For EUP II &amp; III: ₱3,000.00 x no. of product x no. of protocol x no. of season x no. of crop</p> <p>For Extension of EUP: ₱3,000.00 x no. of product x no. of protocol x no. of additional season x no. of crop</p> <p>For Amendment of EUP: ₱3,000.00</p> <p>For Amendment &amp; Extension of EUP, whichever is greater will be the corresponding fee.</p>	15 minutes	Cashier, Cashier's Office, 1 <sup>st</sup> Floor, FPA Bldg.

		<i>Note: Season refers to wet and dry seasons. Trial duration that a) falls within January to June covers 1 season; b) falls within July to December covers 1 season. c) overlaps June and July, or December and January, covers 2 seasons.</i>		
3. Present original copy of Official Receipt to BCT Secretariat	3. Record the payment, and the official receipt number into PIP-EUP Application Form.	None	10 minutes	FPA BCT Secretariat, FPA, 1 <sup>st</sup> Floor, FPA Bldg.
4. Wait for the release of status report (EUP for PIPs)	4. Prepare the submitted application dossiers for submission to the Biotechnology Registration Technical Evaluators (BRTE)	none	2 days	FPA BCT Secretariat, FPA, 1 <sup>st</sup> Floor, FPA Bldg.
	4.1 Submit EUP data requirements for review by the BRTE	none	1 day	FPA BCT Secretariat, FPA, 1 <sup>st</sup> Floor, FPA Bldg.
	4.2 Evaluate EUP data requirements	none	14 days	BRTE, FPA
	4.3 Consolidate results of technical evaluation and prepare Status Report (EUP for PIPs)	none	2 days, 1 hour, and 50 minutes	BCT Members, FPA, 1 <sup>st</sup> Floor, FPA Bldg.
	4.4 Review and approve Status Report (EUP for PIPs)	none	2 hours	BCT Chairperson, FPA, 2 <sup>nd</sup> Floor, FPA Bldg.
	4.5 Approve the Status Report (EUP for PIPs)	none	2 hours	Executive Director, OED, 2 <sup>nd</sup> Floor, FPA Bldg.



5. Receive the notification to claim the status report (EUP for PIPs)	5. Notify the client to claim the Status Report (EUP for PIPs)	none	1 hour	BCT Secretariat, FPA, 1 <sup>st</sup> Floor, FPA Bldg.
<b>Total:</b>		<b>depending on the number of products, crop, protocol, and season covered</b>	<b>20 days</b>	

## 48. ISSUANCE OF COMPLIANCE EVALUATION REPORT (EXPERIMENTAL USE PERMIT (EUP) FOR PLANT-INCORPORATED PROTECTANT (PIP) AND OTHER PESTICIDAL SUBSTANCES)

If the results of the previous evaluation indicate significant scientific/ technical issues, data gaps, and/ or deficiencies (as indicated in the previous Status Report issued by FPA), the applicant shall be given an opportunity to submit any information/ data/ documents to resolve the issue.

The questions, comments, and/or recommendation of FPA and its technical evaluators must be addressed by the applicant by submitting dossier(s) which may be:

a. Correction/revision of the previously submitted data, justification, response to FPA's questions/comments, etc.	No filing fee
b. New data to comply with the prescribed data requirement.	With filing fee of ₱ 4,000.00

<b>Office or Division</b>	FPA Biotechnology Core Team
<b>Classification</b>	Highly Technical
<b>Type of Transaction</b>	G2B - Government to Business Entity
<b>Who may avail</b>	Biotechnology Product Developer

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
Cover Letter (1 original and 1 photocopy)	Registrant Company
Copy of Status Report (EUP of PIP) (1 original and 1 photocopy)	FPA Biotech Core Team (BCT) Secretariat, 1 <sup>st</sup> Floor, FPA Bldg. FPA Website
Dossier to address the questions, comments, and/or recommendation of FPA, and its technical evaluators. (1 original and 1 photocopy)	Registrant Company
Bill Form (with submitted new data)	FPA – LSD, 1 <sup>st</sup> Floor, FPA Building
Order of Payment (with submitted new data)	FPA Cashier's Office, 1 <sup>st</sup> Floor, FPA Building
Official Receipt (with submitted new data)	FPA Cashier's Office, 1 <sup>st</sup> Floor, FPA Building

CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Submit application for the issuance of Compliance Evaluation Report (EUP for PIP)	1. Check the completeness of submitted application documents and Issue Bill Form	none	30 minutes	FPA BCT Secretariat, FPA, 1 <sup>st</sup> Floor, FPA Bldg.

2. Pay corresponding fees	2. Issue Order of Payment (OP)		15 minutes	Accounting Staff, 1 <sup>st</sup> Floor, FPA Bldg.
	2.1 Issue Official Receipt (OR)	For the compliance to data gaps noted in the Status Report, justification, response to FPA's questions/ comments, etc., no filing fee.  For new data to comply with the prescribed data gaps, the filing fee is PhP 4,000.00.	15 minutes	Cashier, Cashier's Office, 1 <sup>st</sup> Floor, FPA Bldg.
3. Present original copy of Official Receipt to BCT Secretariat	3. Record the official receipt number.	none	10 minutes	FPA BCT Secretariat, FPA, 1 <sup>st</sup> Floor, FPA Bldg.
4. Wait for the release of Compliance Evaluation Report (EUP for PIP)	4. Prepare the submitted compliance document and/or new data for submission to the Biotechnology Registration Technical Evaluators (BRTE)	none	2 days	FPA BCT Secretariat, FPA, 1 <sup>st</sup> Floor, FPA Bldg.
	4.1 Submit EUP compliance document and/or new data for review by the BRTE	none	1 day	FPA BCT Secretariat, FPA, 1 <sup>st</sup> Floor, FPA Bldg.
	4.2 Evaluate EUP compliance data and/or new data. If the compliance document and/or new data did not pass the evaluation, the client must resubmit their compliance and start again at step 1.	none	14 days	BRTE, FPA

	4.3 Consolidate results of technical evaluation and prepare EUP Compliance Evaluation Report	none	2 days, 1 hour, and 50 minutes	BCT Members, FPA, 1 <sup>st</sup> Floor, FPA Bldg.
	4.4 Review and approve EUP Compliance Evaluation Report	none	2 hours	BCT Chairperson, FPA, 2 <sup>nd</sup> Floor, FPA Bldg.
	4.5 Approve the Status Report (EUP for PIPs)	none	2 hours	Executive Director, OED, 2 <sup>nd</sup> Floor, FPA Bldg.
5. Receive the notification to claim the Compliance Evaluation Report (EUP for PIPs)	5. Notify the client to claim the EUP Compliance Evaluation Report	none	1 hour	BCT Secretariat, FPA, 1 <sup>st</sup> Floor, FPA Bldg.
<b>Total:</b>		PhP 4,000.00 <i>for the submission of new data for evaluation</i>	<b>20 days</b>	

## 49. ISSUANCE OF EXPERIMENTAL USE PERMIT (EUP) FOR PLANT-INCORPORATED PROTECTANT (PIP) AND OTHER PESTICIDAL SUBSTANCES

Experimental Use Permit (EUP) is issued to registrants prior to conduct of any local field trials. EUP is part of the requirements for product registration of plant-incorporated protectants (PIPs) and other pesticidal substances. The said local field trials shall be conducted by FPA Accredited Researcher following the approved protocols. Data generated from trials without the necessary permit shall not be accepted for registration. The validity of the EUP depends on the cropping season covered and applied by the registrant. The types of EUP to be issued are as follows:

**EUP IA** covers coded compounds and formulations in the initial stages of development to be tested only within the company research station. Data generated is used for research purposes only and is not intended for registration.

**EUP IB** covers coded compounds and formulations in the initial stages of development to be tested in a licensed testing site (not necessarily owned by the company) outside the company research station. Data generated is used for research purposes only and is not intended for registration.

**EUP II** covers those pesticides, coded or branded in the pre-market stage and the bioefficacy and residue data generated may be used for registration purposes.

**EUP III** covers registered pesticides to be tested for additional uses or for label expansion requiring bioefficacy and residue data generation.

**Amendment and Extension of Validity of EUP** maybe allowed upon request and payment of necessary fee, provided the reasons are acceptable to FPA.

<b>Office or Division</b>	FPA Biotechnology Core Team
<b>Classification</b>	Highly Technical
<b>Type of Transaction</b>	G2B - Government to Business Entity
<b>Who may avail</b>	Biotechnology Product Developer

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
Cover Letter (1 original and 1 scanned copy)	Registrant Company
Accomplished EUP PIP Application Form, notarized & with documentary stamp (if there are changes in the final trial details, such as the duration, location, researchers, etc.)	Registrant Company
Status Report (EUP for PIPs) (1 original and 1 scanned copy)	FPA Biotech Core Team (BCT) Secretariat, 1 <sup>st</sup> Floor, FPA Bldg.
Compliance Evaluation Report (EUP for PIPs)	FPA Biotech Core Team (BCT) Secretariat, 1 <sup>st</sup> Floor, FPA Bldg.

CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Submit application for EUP for PIP	1. Check the completeness of application documents	none	30 minutes	FPA BCT Secretariat, FPA, 1 <sup>st</sup> Floor, FPA Bldg.
2. Wait for the notification on the release of EUP for PIP	2. Review all the submitted documents and prepare EUP for PIP	none	6 days, 2 hours, and 30 minutes	FPA BCT Members, FPA, 1 <sup>st</sup> Floor, FPA Bldg.
	2.1 Review the EUP and endorse the approval of EUP for PIP	none	2 hours	FPA BCT Chairperson, 2 <sup>nd</sup> Floor, FPA Bldg
	2.2 Approve the EUP for PIP	none	2 hours	Executive Director, OED, 2 <sup>nd</sup> Floor, FPA Bldg
3. Receive the notification of the approval of the EUP	3. Notify the registrant company on the approval of the EUP	none	1 hour	BCT Secretariat, FPA, 1 <sup>st</sup> Floor, FPA Bldg.
<b>Total:</b>		<b>none</b>	<b>7 days</b>	

## 50. ISSUANCE OF STATUS REPORT (PRODUCT REGISTRATION OF PLANT-INCORPORATED PROTECTANT (PIP) AND OTHER AGRICULTURAL PESTICIDAL SUBSTANCES)

Prior to the issuance of the Certificate of Product Registration (CPR), a status report (Product Registration of PIPs) is issued to the applicant. The status report contains the initial evaluation of product registration data requirements. The status report is part of the requirement for application for product registration.

In compliance with the mandate of FPA under PD No. 1144 and DOST-DA-DENR-DOH-DILG JDC No. 1, s.2016, all transformation events that has agricultural pesticidal action which serves as Plant-Incorporated Protectant (PIP) in Pest-Protected Plant (PPP) derived from modern biotechnology is being regulated by FPA. As such, these products must be registered prior to import, export, manufacture, formulation, storage, distribution, selling or offer for sale, transport, deliver for transport, or use in the country. The Conditional Product Registration is valid for one (1) year while the Full Product Registration is valid for three (3) years.

<b>Office or Division</b>	FPA Biotech Core Team
<b>Classification</b>	Highly Technical
<b>Type of Transaction</b>	G2B - Government to Business Entity
<b>Who may avail</b>	Biotechnology Product Developer

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
<b>Type I- PIP Single Event</b>	
Letter of Intent (1 original and 4 photocopies)	Registrant Company
Duly accomplished and notarized FPA prescribed PIP Application Form (1 original and 4 photocopies)	FPA Biotech Core Team (BCT), 3 <sup>rd</sup> Floor, FPA Bldg. FPA Website
Data of Product Trade/ Brand Name (1 original and 4 photocopies)	Registrant Company
BPI Biosafety Permit for Commercial Propagation (If product has been previously registered with BPI) (5 photocopies)	Bureau of Plant Industry (BPI)
Approved EUP (5 photocopies)	FPA-BCT, 1 <sup>st</sup> Floor, FPA Bldg
Summary of data and an applicant's assessment of how data supports registration for the purpose, uses, and directions for use in the draft product label (1 original and 4 photocopies)	Registrant Company
Scientific data on approach to testing (1 original and 4 photocopies)	Registrant Company
Data on product identity, confidential statement of formula, information of ingredients (1 original and 4 photocopies)	Registrant Company

Data on transformation process, purification process, discussion on the formation of unintentional ingredients (1 original and 4 photocopies)	Registrant Company
Data on physical and chemical properties (1 original and 4 photocopies)	Registrant Company
Toxicology data for PIP (1 original and 4 photocopies)	Registrant Company
Data on Protein Expression Levels of PIP in the edible portion of the PPP (1 original and 4 photocopies)	Registrant Company
Data on non-target effect testing for PIPs and other agricultural pesticidal substances (1 original and 4 photocopies)	Registrant Company
Data on Environmental Fate/ Residue for PIPs (1 original and 4 photocopies)	Registrant Company
Data on Product Performance and Local Bioefficacy (1 original and 4 photocopies)	Registrant Company
Draft product label (1 original and 4 photocopies)	Registrant Company
Review of data done by other countries or international organization, if available (5 photocopies)	Registrant Company
Bill Form	FPA – LSD, 3 <sup>rd</sup> Floor, FPA Building
Order of Payment	FPA Cashier's Office, 1 <sup>st</sup> Floor, FPA Building
Official Receipt	FPA Cashier's Office, 1 <sup>st</sup> Floor, FPA Building
<b>Type II- PIP Stacked Trait Product</b>	
Letter of Intent (1 original and 4 photocopies)	Registrant Company
Duly accomplished and notarized FPA prescribed PIP Application Form (1 original and 4 photocopies)	Registrant Company
Data of Product Trade/ Brand Name (1 original and 4 photocopies)	Registrant Company
BPI Biosafety Permit for Commercial Propagation (If product has been previously registered with BPI) (5 photocopies)	Bureau of Plant Industry (BPI)
Letter of Authorization to use other PIP product registered to other company (1 original and 4 photocopies)	Original Registrant Company of the Product
Approved EUP (if applicable) (1 original and 4 photocopies)	FPA-BCT, 1 <sup>st</sup> Floor, FPA Bldg



Summary of data and an applicant's assessment of how data supports registration for the purpose, uses, and directions for use in the draft product label (1 original and 4 photocopies)	Registrant Company
Scientific data on approach to testing (1 original and 4 photocopies)	Registrant Company
Data on product identity, confidential statement of formula, information of ingredients (1 original and 4 photocopies)	Registrant Company
Data on transformation process, purification process, discussion on the formation of unintentional ingredients (1 original and 4 photocopies)	Registrant Company
Data on physical and chemical properties (1 original and 4 photocopies)	Registrant Company
Toxicology data for PIP (1 original and 4 photocopies)	Registrant Company
Data on Protein Expression Levels of PIP in the edible portion of the PPP (1 original and 4 photocopies)	Registrant Company
Data on non-target effect testing for PIPs and other agricultural pesticidal substances (1 original and 4 photocopies)	Registrant Company
Data on Environmental Fate/ Residue for PIPs (1 original and 4 photocopies)	Registrant Company
Data on Product Performance and Local Bioefficacy Data (1 original and 4 photocopies)	Registrant Company
Draft product label (1 original and 4 photocopies)	Registrant Company
Review of data done by other countries or international organization, if available (5 photocopies)	Registrant Company
Approved and Valid Certificate of Product Registration for registered single event components (5 photocopies)	Registrant Company of the Product
Scientific data for presence/absence of gene-gene, protein-protein interaction, and gene-protein for PIP components (1 original and 4 photocopies)	Registrant Company
Bill Form	FPA – LSD, 3 <sup>rd</sup> Floor, FPA Building
Order of Payment	FPA Cashier's Office, 1 <sup>st</sup> Floor, FPA Building
Official Receipt	FPA Cashier's Office, 1 <sup>st</sup> Floor, FPA Building

CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Submit application for the issuance of Status Report (Product Registration of PIP)	1. Check the completeness of submitted application documents and Issue Bill Form	none	30 minutes	FPA BCT Secretariat, FPA, 3 <sup>rd</sup> Floor, FPA Bldg.
2. Pay corresponding filing fee	2. Issue Order of Payment (OP)	none	15 minutes	Accounting Staff, 1 <sup>st</sup> Floor, FPA Bldg.
	2.1 Issue Official Receipt (OR)	Filing Fees:  Protein/ Active Ingredient: 4,500.00 Product/ Transformation Event: 3,000.00	15 minutes	Cashier, Cashier's Office, 1 <sup>st</sup> Floor, FPA Bldg.
3. Present original copy of Official Receipt to BCT Secretariat	3. Record the official receipt number.	none	10 minutes	FPA BCT Secretariat, FPA, 3 <sup>rd</sup> Floor, FPA Bldg.
4. Wait for the notification on the issuance of Status Report (Product Registration of PIPs)	4. Prepare the submitted application dossiers for submission to the Biotechnology Registration Technical Evaluators (BRTE)	none	2 days	FPA BCT Secretariat, FPA, 3 <sup>rd</sup> Floor, FPA Bldg.
	4.1 Submit data requirements for review by the BRTE	none	1 day	FPA BCT Secretariat, FPA, 3 <sup>rd</sup> Floor, FPA Bldg.
	4.2 Evaluate data requirements	none	14 days	BRTE, FPA
	4.3 Consolidate results of technical evaluation and prepare Status Report (Product Registration of PIPs)	none	2 days, 1 hour, and 50 minutes	BCT Members, FPA, 3 <sup>rd</sup> Floor, FPA Bldg
	4.4 Review and approve the Status Report (Product Registration of PIPs)	none	2 hours	BCT Chairperson, FPA, 2 <sup>nd</sup> Floor, FPA Bldg
	4.5 Approve the Status Report (Product Registration for PIPs)	none	2 hours	Executive Director, OED, 2 <sup>nd</sup> Floor, FPA Bldg

5. Receive the notification on the issuance of Status Report (Product Registration of PIPs)	5. Notify the registrant company on the availability of the Status Report (Product Registration of PIPs)	none	1 hour	BCT Members, 3 <sup>rd</sup> Floor, FPA Bldg
<b>Total:</b>		<b>depending on the number of protein and transformation event</b>	<b>20 days</b>	

## 51. ISSUANCE OF COMPLIANCE EVALUATION REPORT (PRODUCT REGISTRATION OF PLANT-INCORPORATED PROTECTANT (PIP) AND OTHER PESTICIDAL SUBSTANCES)

If the results of the previous evaluation indicate significant scientific/technical issues, data gaps, and/or deficiencies (as indicated in the previous Status Report (Product Registration of PIPs) issued by FPA), the applicant shall be given an opportunity to submit any information/data/documents to resolve the issue.

The questions, comments, and/or recommendation of FPA and its technical evaluators must be addressed by the applicant by submitting dossier(s) which may be:

a. Correction/revision of the previously submitted data, justification, response to FPA's questions/comments, etc.	No filing fee
b. New data to comply with the prescribed data requirement.	With filing fee of ₱ 4,000.00

<b>Office or Division</b>	FPA Biotechnology Core Team
<b>Classification</b>	Highly Technical
<b>Type of Transaction</b>	G2B - Government to Business Entity
<b>Who may avail</b>	Biotechnology Product Developer

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
Cover Letter (1 original and 1 photocopy)	Registrant Company
Copy of Status Report (Product Registration of PIP) (1 original and 1 photocopy)	FPA Biotech Core Team (BCT) Secretariat, 1 <sup>st</sup> Floor, FPA Bldg. FPA Website
Dossier to address the questions, comments, and/or recommendation of FPA, and its technical evaluators (1 original and 1 photocopy)	Registrant Company
Bill Form (if new data)	FPA – LSD, 3 <sup>rd</sup> Floor, FPA Building
Order of Payment (if new data)	FPA Cashier's Office, 1 <sup>st</sup> Floor, FPA Building
Official Receipt (if new data)	FPA Cashier's Office, 1 <sup>st</sup> Floor, FPA Building

CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Submit application for Compliance Evaluation Report (Product Registration of PIP)	1. Check the completeness of submitted application documents and Issue Bill Form	none	30 minutes	FPA BCT Secretariat, FPA, 3 <sup>rd</sup> Floor, FPA Bldg.

2. Pay corresponding fees	2. Issue Order of Payment (OP)		15 minutes	Accounting Staff, 1 <sup>st</sup> Floor, FPA Building
	2.1 Issue Official Receipt (OR)	For the compliance to data gaps noted in the Status Report, justification, response to FPA's questions/ comments, etc., no filing fee.  For new data to comply with the prescribed data gaps, the filing fee is PhP 4,000.00.	15 minutes	Cashier, Cashier's Office, 1 <sup>st</sup> Floor, FPA Bldg.
3. Present original copy of Official Receipt to BCT Secretariat	3. Record the official receipt number	None	10 minutes	FPA BCT Secretariat, FPA, 3 <sup>rd</sup> Floor, FPA Bldg.
4. Wait for the release of Compliance Evaluation Report (Product Registration of PIP)	4. Prepare the submitted compliance document and/or new data for submission to the Biotechnology Registration Technical Evaluators (BRTE)	none	2 days	FPA BCT Secretariat, FPA, 3 <sup>rd</sup> Floor, FPA Bldg.
	4.1 Submit product registration compliance and/or new data for review by the BRTE	none	1 day	FPA BCT Secretariat, FPA, 3 <sup>rd</sup> Floor, FPA Bldg.
	4.2 Evaluate product registration compliance document and/or new data. If the compliance document and/or new data did not pass the evaluation, the client	none	14 days	BRTE, FPA

	must resubmit their compliance and start again at step 1.			
	4.3 Consolidate results of technical evaluation and prepare Compliance Evaluation Report (Product Registration of PIP)	none	2 days, 1 hour, and 50 minutes	BCT Members, FPA, 3 <sup>rd</sup> Floor, FPA Bldg.
	4.4 Review and approve Compliance Evaluation Report (Product Registration of PIP)	none	2 hours	BCT Chairperson, FPA, 2 <sup>nd</sup> Floor, FPA Bldg.
	4.5 Approve the Compliance Evaluation Report (Product Registration of PIP)	none	2 hours	Executive Director, OED, 2 <sup>nd</sup> Floor, FPA Bldg
5. Receive the notification to claim the status report	5. Notify the client to claim the Compliance Evaluation Report (Product Registration of PIP)	none	1 hour	BCT Secretariat, FPA, 3 <sup>rd</sup> Floor, FPA Bldg.
<b>Total:</b>		PhP 4,000.00 <i>for the submission of new data for evaluation</i>	<b>20 days</b>	

## 52. ISSUANCE OF CERTIFICATE OF PRODUCT REGISTRATION OF PLANT-INCORPORATED PROTECTANT (PIP) AND OTHER AGRICULTURAL PESTICIDAL SUBSTANCES

In compliance with the mandate of FPA under PD No. 1144 and DOST-DA-DENR-DOH-DILG JDC No. 1, s.2016, all transformation events that has agricultural pesticidal action which serves as Plant-Incorporated Protectant (PIP) in Pest-Protected Plant (PPP) derived from modern biotechnology is being regulated by FPA. As such, these products must be registered prior to import, export, manufacture, formulation, storage, distribution, selling or offer for sale, transport, deliver for transport, or use in the country. The Conditional Product Registration is valid for one (1) year while the Full Product Registration is valid for three (3) years.

<b>Office or Division</b>	FPA Biotechnology Core Team
<b>Classification</b>	Highly Technical
<b>Type of Transaction</b>	G2B - Government to Business Entity
<b>Who may avail</b>	Biotechnology Product Developer

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
Cover Letter (1 original and 1 photocopy)	Registrant Company
Accomplished PIP Application Form, notarized & with documentary stamp (only if there is/are any amendment/s in the originally submitted application forms)	Registrant Company
Status Report (Product Registration of PIP) (1 original and 1 photocopy)	FPA Biotech Core Team (BCT) Secretariat, 3 <sup>rd</sup> Floor, FPA Bldg.
Compliance Evaluation Report (Product Registration of PIP) (1 original and 1 photocopy)	FPA Biotech Core Team (BCT) Secretariat, 3 <sup>rd</sup> Floor, FPA Bldg.
Proof of publication of application form in three (3) newspapers of general circulation within 60 days and to be uploaded in the FPA website (1 original and 1 photocopy)	Three newspaper companies
Bill Form	FPA – LSD, 3 <sup>rd</sup> Floor, FPA Building
Order of Payment	FPA Cashier's Office, 1 <sup>st</sup> Floor, FPA Building
Official Receipt	FPA Cashier's Office, 1 <sup>st</sup> Floor, FPA Building

CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Submit application for issuance of CPR of PIP	1. Check the completeness of submitted application documents and issue Bill Form	none	30 minutes	FPA BCT Secretariat, 3 <sup>rd</sup> Floor, FPA Bldg.
2. Wait for the notification on the release of CPR of PIP	2. Review all the submitted documents and prepare the CPR of PIP	none	4 days, 2 hours and 30 minutes	FPA BCT Member, 3 <sup>rd</sup> Floor, FPA Bldg.
	2.1 Review the CPR of PIP and endorse	none	2 hours	FPA BCT Chairperson,

	the approval of CPR of PIP			2 <sup>nd</sup> Floor, FPA Bldg.
	2.2 Approve the CPR of PIP	none	2 hours	Executive Director, OED, 2 <sup>nd</sup> Floor, FPA Bldg.
3. Receive the notification and claim the approved CPR	3. Notify the client on the approval of PIP	none	3 days <i>(including waiting time)</i>	BCT Secretariat, 3 <sup>rd</sup> Floor, FPA Bldg.
4. Pay corresponding registration fee	4. Issue Bill Form	none	15 minutes	BCT Secretariat, 3 <sup>rd</sup> Floor, FPA Bldg.
	4.1. Issue Order of Payment (OP)	none	15 minutes	Accounting Staff, 1 <sup>st</sup> Floor, FPA Building
	4.2 Issue Official Receipt (OR)	<b>Conditional Registration</b> Protein/ Active Ingredient: 7,000.00 Product/ Transformation event: 5,000.00  <b>Full Registration</b> Protein/ Active Ingredient: 20,000 Product/ Transformation Event: 15,000	15 minutes	Cashier, Cashier's Office, 1 <sup>st</sup> Floor, FPA Bldg.
5. Present original copy of Official Receipt and receive the CPR of PIP	5. Record the OR number and release the CPR	none	15 minutes	BCT Secretariat, FPA, 3 <sup>rd</sup> Floor, FPA Bldg.
<b>Total:</b>		<b>depends on the type of registration to be issued</b>	<b>8 days</b>	



### 53. ISSUANCE OF CERTIFICATE OF PRODUCT REGISTRATION (RENEWAL OF PLANT-INCORPORATED PROTECTANT (PIP) AND OTHER AGRICULTURAL PESTICIDAL SUBSTANCES

In compliance with the mandate of FPA under PD No. 1144 and DOST-DA-DENR-DOH-DILG JDC No. 1, s.2016, all transformation events that has agricultural pesticidal action which serves as Plant-Incorporated Protectant (PIP) in Pest-Protected Plant (PPP) derived from modern biotechnology is being regulated by FPA. As such, these products must be registered prior to import, export, manufacture, formulation, storage, distribution, selling or offer for sale, transport, deliver for transport, or use in the country. The Conditional Product Registration is valid for one (1) year while the Full Product Registration is valid for three (3) years.

<b>Office or Division</b>	Biotechnology Core Team (BCT)
<b>Classification</b>	Complex
<b>Type of Transaction</b>	G2B - Government to Business Entity
<b>Who may avail</b>	Biotechnology Product Developer

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
Letter of Intent (1 original)	Registrant Company
Duly accomplished and notarized FPA prescribed PIP Application Form (1 original)	Registrant Company
Valid Certificate of Product Registration (Issued by FPA) (2 photocopy)	Registrant Company
Valid BPI Biosafety Permit (1 original)	Bureau of Plant Industry (BPI)
Scientific data on the recent updates regarding safety, toxicology, insect resistance, residue, product performance, if available and if necessary (1 original)	Registrant Company
Bill Form	FPA – LSD, 3 <sup>rd</sup> Floor, FPA Building
Order of Payment	FPA Cashier’s Office, 1 <sup>st</sup> Floor, FPA Building
Official Receipt	FPA Cashier’s Office, 1 <sup>st</sup> Floor, FPA Building

CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Submit application for issuance of CPR of PIP (Renewal)	1. Check the completeness of submitted application documents and Issue Bill Form	none	30 minutes	BCT Secretariat, 3 <sup>rd</sup> Floor, FPA Bldg.
2. Wait for the notification on the release of CPR of PIP	2. Review all the submitted documents and prepare the CPR of PIP	none	9 days, 2 hours, and 30 minutes	BCT Members, 3 <sup>rd</sup> Floor, FPA Bldg.
	2.1 Review the CPR of PIP and endorse the approval of CPR of PIP	none	2 hours	BCT Chairperson, 2 <sup>nd</sup> Floor, FPA Bldg

	2.2 Approve the CPR of PIP	none	2 hours	Executive Director, OED, 2 <sup>nd</sup> Floor, FPA Bldg.
3. Receive the notification and claim the approved CPR	3. Notify the client on the approval of PIP	none	3 days <i>(including waiting time)</i>	BCT Secretariat, 3 <sup>rd</sup> Floor, FPA Bldg.
4. Pay corresponding registration fee	4. Issue Bill Form	none	15 minutes	BCT Secretariat, 3 <sup>rd</sup> Floor, FPA Bldg.
	4.1. Issue Order of Payment (OP)	none	15 minutes	Accounting Staff, 1 <sup>st</sup> Floor, FPA Building
	4.2 Issue Official Receipt (OR)	<p><b>Conditional Registration</b> Protein/ Active Ingredient: 7,000.00 Product/ Transformation event: 5,000.00</p> <p><b>Full Registration</b> Protein/ Active Ingredient: 20,000 Product/ Transformation Event: 15,000</p>	15 minutes	Cashier, Cashier's Office, 1 <sup>st</sup> Floor, FPA Bldg.
5. Present original copy of Official Receipt and receive the CPR of PIP	5. Record the OR number and release the CPR	none	15 minutes	BCT Secretariat, 3 <sup>rd</sup> Floor, FPA Bldg.
<b>Total:</b>		<b>depends on the type of registration to be issued</b>	<b>13 days</b>	