## QUARTERLY PHYSICAL REPORT OF OPERATION

As of September 30, 2017

Department

: OTHER EXECUTIVE OFFICES

Agency

: FERTILIZER AND PESTICIDE AUTHORITY

Operating Unit Organization Code

:

: 26 037 00 00000

Х	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations
	Off-Budget Account

Particulars	UACS Code	Physical Targets					Physical Accomplishments						
		1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	TOTAL	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	TOTAL	Variance	Remarks
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2	3	4	5	5	7	8	9	10	11	12	13	14
Part A													
1. OPERATIONS	3000000000					and the second of the second development of	Name - Management Access (All Andrews and Anter- Management (Management (Manag	profit in the control of the control	2.5 a line common con construction page state common accommon state of accommon		A COLUMN TO THE PARTY OF THE PA		
MFO 1: Fertilizer and Pesticide Regulations Services	3010000000	paki da gabagan yagan mengangan atag yang daga mengangan		ger gereg i'n y Neimbelgeldy'n mae nebeddere di hywri ae'd Ferson aberli	e - comunicat establicação - entre tradicipales à 100 Medicipales (160% polícido	eterose, patriotetta Polymera, estapolytica (dellerio).	and Special contrasts on terropological contrast of the selection of the s	and the contract of the contra	Augustinia augusti in na grandi merjana apenda a taga internega ayang	and the state of t	annuari per () - Cell e alle in melle e a removale del l'estre del	THE PERSON NAMED IN COLUMN	
QUALITY CONTROL AND INSPECTION	301010000			The state of the S	The second sets to the beautiful and the second second section of the second section of the second section of the second section secti		And the state of t	And the second s					
Monitoring		Transfer Anches An' Pe E. Pro Probentians abrumbach inbehinner	The deal of the side and considerate and only and the side and the sid			CONTRACTOR OF THE PROPERTY OF THE		Colony The graduate form interpretation of the Colony Education					
No. of sites and facilities monitored and/or inspected with inspection reports issued		3,600	3,600	3,600	3,600	14,400	3,843	4,890	5,461		14,194	206	increase in accomplishment is due to the monitoring of additional Agriculturist II personnel hired in 2017
No. of products monitored and/or inspected with inspection reports issued		675	675	675	675	2,700	1,132	788	1,504		3,424	-724	- do-
Percentage of submitted reports that resulted in the issuance of notice of violations and penalties imposed	ere fer fe in muselik in die erek in der	100%	100%	100%	100%	100%	100%	100%	100%		100%		
Percentage of recommendations for prosecution that are acted upon		100%	100%	100%	100%	100%	none recommended	none recommended	none recommended		none recommended		
Percentage of sites and products that have been inspected more than 2x for the last two years	A THE STATE OF THE	100%	100%	100%	100%	100%	100%	100%	100%	The court of the same and the same court of the court of	100%		
Enforcement						<del></del>							
No. of enforcement actions undertaken		36	36	36	36	144	45	42	46		133	11	
Percentage of notice of violations that resulted into cases filed/litigated		0%	0%	0%	0%	0%	0%	0%	0%		0%		
Percentage of permit/licensed holders or accredited agencies with 2 or more violations over the last 3 years	Self - Paul distributes - Militaret assessible 13 Min been lannaarit is der	0%	0%	0%	0%	0%	0%	0%	0%		0%		
Percentage of detected violations that are resolved or addressed for prosecution within 7 working days		100%	100%	100%	100%	100%	none recommended for prosecution		none recommended for prosecution		none recommended for prosecution	1	
REGULATORY DOCUMENTS ISSUANCES		SECURIOR SERVICES A VICTOR SECURIOR SECURIOR SECURIOR SECURIOR SECURIOR SECURIOR SECURIOR SECURIOR SECURIOR SE											
No. of permits, licenses, registration and accreditations issued	A CANADA MANAGA	2,350	2,370	2,363	2,350	9,433	2,998	4,231	4,347		11,576	-2,143	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%	100%	100%	100%	100%	100%		100%		The % target is based on the FPA's policy that no regulatory documents shall be issued unless all the requirements are complete.
Percentage of applications for pemits, licenses or accreditation and product registration endorsed for approval/analysis within 3 weeks of application		100%	100%	100%	100%	100%	100%	100%	100%	ang gamana iki sa	100%		The target is based on the endorsement of applications received by Field Units to the Central Office which is part of their DPCRs.

Prepared by:

DIGNA M. DE LEON

Planning Officer V

Date: October 20, 2017

In coordination with

LIZABETH T. RAMIRO

Chief Administrative Officer

Date:

Approved by:

JULIETA B. LANSANGAN

Officer-in-Charge

Date: 10 - 10 - 17