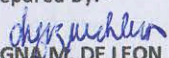


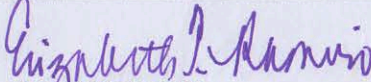
FY 2017 ACCOMPLISHMENT REPORT


Fourth Quarter

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

Particulars	UACS Code	TARGET	ACCOMPLISHMENT	% of ACCOMP.	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	3,274	91%	
No. of products monitored and/or inspected with inspection reports issued		675	1,401	208%	
% of submitted reports that resulted in the issuance of notice of violations and penalties imposed		100%	100%	100%	The violations detected during the monitoring activities were all complied with either by submitting the lacking required documents, complying with the required actions or by paying the surcharges and penalties in accordance with PD 1144 and its IRR except for one (1) violation in Region VI.
% of recommendations for prosecution that are acted upon		100%	100%	100%	One violation recommended for prosecution was acted upon (referred to the Provincial Prosecutor, Office of the Prosecution in Iloilo City on September 23, 2017)
% of sites and products that have been inspected more than twice for the last two years		100%	100%	100%	
Enforcement					
No. of enforcement actions undertaken		36	61	169%	
% of notice of violations that resulted into cases filed/litigated		0%	1.6%	1.6%	Out of the total 61 violations, one was referred to the Provincial Prosecutor of Iloilo City.
% of permit/licensed handlers or accredited agencies with two or more violations over the last 3 years		0%	0%	100%	
% of detected violations that are resolved or referred for prosecution within 7 working days		100%	100%	100%	All violations detected during the monitoring activities were all complied with either by submitting the lacking required documents, complying with the required actions or by paying the surcharges and penalties in accordance with PD 1144 and its IRR except for one (1) violation in Region VI which was referred to the Provincial Prosecutor of Iloilo City on September 23, 2017.
REGULATORY DOCUMENTS ISSUANCES					
No. of permits, licenses and accreditations issued		2,350	2,542	108%	
% of authorized/accredited entities without detected violations of licenses or accreditation conditions		100%	100%	100%	Based on the FPA's policy that no regulatory documents shall be issued unless all the requirements are complete.
% of applications for permits, licenses, or accreditation and product registrations endorsed for approval/analysis within 3 weeks of application		100%	100%	100%	Based on the endorsement of applications received by Field Units to the Central Office .

Prepared by: 
DIGNA M. DE LEON
 Planning Officer V
 Date: January 29, 2018


ELIZABETH T. RAMIRO
 Chief Administrative Officer
 Date:

Approved by: 
ERIC C. DIVINAGRACIA
 Officer-in-Charge
 Date:

QUARTERLY PHYSICAL REPORT OF OPERATION

As of December 31, 2017

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

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

Particulars 1	UACS Code 2	Physical Targets					Physical Accomplishments					Variance 13	Remarks 14
		1st Quarter 3	2nd Quarter 4	3rd Quarter 5	4th Quarter 6	TOTAL 7	1st Quarter 8	2nd Quarter 9	3rd Quarter 10	4th Quarter 11	TOTAL 12		
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	3,600	3,600	3,600	14,400	3,843	4,890	5,461	3,274	17,468	3,068	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		675	675	675	675	2,700	1,132	788	1,504	1,401	4,825	2,125	- do-
% of submitted reports that resulted in the issuance of notice of violations and penalties imposed		100%	100%	100%	100%	100%	100%	100%	100%	100%	100%		The violations detected during the monitoring activities were all complied with either by submitting the lacking required documents, complying with the required actions or by paying the surcharges and penalties in accordance with PD 1144 and its IRR except for one (1) violation in Region VI.
% of recommendations for prosecution that are acted upon		100%	100%	100%	100%	100%	0%	0%	0%	100%	100%		One violation recommended for prosecution was acted upon (referred to the Provincial Prosecutor, Office of the Prosecution in Iloilo City on September 23, 2017)
% of sites and products that have been inspected more than twice for the last two years		100%	100%	100%	100%	100%	100%	100%	100%	100%	100%		
Enforcement													
No. of enforcement actions undertaken		36	36	36	36	144	45	42	46	61	194	50	Increase in accomplishment is due to the additional Agriculturist II personnel hired in the 1st quarter of 2017
% of notice of violations that resulted into cases filed/litigated		0%	0%	0%	0%	0%	0%	0%	0%	1.6%	0.5%		Out of the total 194 violations, one was referred to the Provincial Prosecutor of Iloilo City.
% of permit/licensed handlers or accredited agencies with two or more violations over the last 3 years		0%	0%	0%	0%	0%	0%	0%	0%	0%	0%		


QUARTERLY PHYSICAL REPORT OF OPERATION

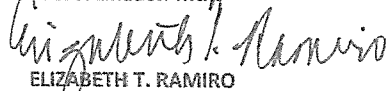
As of December 31, 2017


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

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

Particulars 1	UACS Code 2	Physical Targets					Physical Accomplishments					Variance 13	Remarks 14	
		1st Quarter 3	2nd Quarter 4	3rd Quarter 5	4th Quarter 6	TOTAL 7	1st Quarter 8	2nd Quarter 9	3rd Quarter 10	4th Quarter 11	TOTAL 12			
Enforcement														
% of detected violations that are resolved or referred for prosecution within 7 working days		100%	100%	100%	100%	100%	none recommended for prosecution	none recommended for prosecution	none recommended for prosecution	100%	100%			All violations detected during the monitoring activities were all complied with either by submitting the lacking required documents, complying with the required actions or by paying the surcharges and penalties in accordance with PD 1144 and its IRR except for one (1) violation in Region VI which was referred to the Provincial Prosecutor of Iloilo City on September 23, 2017.
REGULATORY DOCUMENTS ISSUANCES														
No. of permits, licenses and accreditations issued		2,350	2,370	2,363	2,350	9,433	2,998	4,231	4,347	2,542	14,118	4,685		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
% of authorized/accredited entities without detected violations of licenses or accreditation conditions		100%	100%	100%	100%	100%	100%	100%	100%	100%	100%			Based on the FPA's policy that no regulatory documents shall be issued unless all the requirements are complete.
% of applications for permits, licenses, or accreditation and product registrations endorsed for approval/analysis within 3 weeks of application		100%	100%	100%	100%	100%	100%	100%	100%	100%	100%			Based on the endorsement of applications received by Field Units to the Central Office .

Prepared by:

 DIGNA M. DE LEON
 Planning Officer V
 Date: January 29, 2018

In coordination with

 ELIZABETH T. RAMIRO
 Chief Administrative Officer
 Date:

Approved by:

 ERIC C. DIVINAGRACIA
 Officer-in-Charge
 Date: