## FY 2017 ACCOMPLISHMENT REPORT Fourth Quarter

Department

: OTHER EXECUTIVE OFFICES

Agency

: FERTILIZER AND PESTICIDE AUTHORITY

Operating Unit

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**Organization Code** 

: 26 037 00 00000

Particulars	UACS Code	TARGET	ACCOMPLISHMENT	% of ACCOMP.	Remarks
Part A					X - 1/2
1. OPERATIONS	3000000000	4-			
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 Provincia 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 W. 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

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

			Pl	nysical Targ	ets	***************************************	Physical Accomplishments						
Particulars	UACS Code	1st	2nd	3rd	4th	T			II Accompismin	Tires	I	Variance	Remarks
		Quarter	Quarter	Quarter	Quarter	TOTAL	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	TOTAL		
1	2	3	4	5	6	7	8	9	10	11	12	13	
Part A		range as assume the second party of the second										13	14
1. OPERATIONS	3000000000	- 1980 - A. Portal All Control of the State of the Control of the State of the Control of the Co	[Miles and Color States of the contract of the color of t	THE ACTION IS A SECOND IN COMMAND				THE PARTY OF THE PROPERTY OF THE PARTY OF TH	management of the transplant of the following the following to the second of the secon			remains expressed and a contract	Consideration of the control of the
MFO 1: Fertilizer and Pesticide Regulations Services	3010000000	MINIST CONTRACTOR AND	William and Company abstracts and the second		U		A SECTION COMMISSION WITH THE PROPERTY OF A SECTION OF THE PROPERTY OF A SECTION OF THE PROPERTY OF THE PROPER	* Printed of primaring in the property of the standard suppression of	A control the Minderson solvening white or the behind the owner come.	The state of the s	n handrak salahirkada (han kelan dan sementensek sa sungan se	and the second section of the section of t	\$ 200 Mark 100 Mark 100 of the installation plants (plants) and plants to profit of the five profit of the f
QUALITY CONTROL AND INSPECTION	301010000	رېږوري . د . د رېږدي د مارد					And a speed of the following the second of t	ment described in the control of the	manager of the State of the Sta	the of her wide of the daily sected on the restriction and	to a define the same throughout and deposits and the same and the same throughout the same and t	to a second management of the same of the	Analosis, fernancian may spromotica o month obtain all aprilipantes analosis or menture more more posser consumerations are may any particular and particula
Monitoring							Annual control of the formation of the first	and the control of th		The state of the s	The Property Policy of the Angle State of the Control of the Contr	and the second consequence of	A department on them is determined to the state of the st
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 personne 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  % of recommendations for prosecution that are acted		100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	2,125	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.  One violation recommended for
upon  % of sites and products that have been inspected more		100%	100%	100%	100%	10000					Control of the second section of the second section of the section of the second section of the		prosecution was acted upon (referred to the Provincial Prosecutor, Office of the Prosecution in Iloilo City on September 23, 2017)
than twice for the last two years  Enforcement		100%	100%	100%	100%	100%	100%	100%	100%	100%	100%		
Software the first of the first transfer of							447.04						
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 personne 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
% 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%	and the Summer of the summer o	Iloilo City.

## 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

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	2	3	4	5	6	7	8	9	10	11	12	13	14
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			NOTE OF THE PARTY	The states from the face of papers of the state of the st	AMERICAN CONTROL COMPANY OF STREET, SPECIAL SP	Brown or or his and reasons of the	ene a collection de commission de la defenda e la composition de la collection de la collec	Miles Marchitele II del ser e con esta con a marchine.	AND THE RESIDENCE AND AND SHOP SHOWS A STORY AND A STORY		Account to the state I than to 1914 I the I also	The state of the s	
No. of permits, licenses and accreditations issued	veranentari e restato del della dell	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	Company of the compan	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	Annu rigin di architector i con il 200	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  Prepared by:		100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	To the second se	Based on the endorsement of applications received by Field Units to the Central Office .

Prepared by:

DIGNAM. 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: