

# Republic of the Philippines Department of Agriculture Fertilizer and Pesticide Authorit

Fertilizer and Pesticide Authority

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January 27, 2023

#### **SECRETARY ERNESTO V. PEREZ**

Director-General Anti-Red Tape Authority 4th & 5th Floor, NFA Building, NFA Compound 1128 Visayas Avenue, Diliman, Quezon City

#### Dear Director-General Perez:

Greetings from the Fertilizer and Pesticide Authority!

In compliance with your Memorandum Circular No. 2019-002A, we respectfully submit the FPA's **Client Satisfaction Measurement Report FY** 2022.

Thank you.

Very truly yours,

JULIETA B. LANSANGAN

Officer-in-Charge





w.tuv.com 9108651180



#### CLIENT SATISFACTION MEASUREMENT REPORT FY 2022

#### I. Description of the Citizen/Client Satisfaction Survey

#### A. Scope of the Satisfaction Measurement

- Issuance of licenses, registrations, and permits on fertilizer (Fertilizer Regulations Division)
- Issuance of licenses, registrations, and permits on pesticide (Pesticide Regulations Division)
- Issuance of accreditation to ARCO, CPAs, Researchers and Training Associations and Online Administration of FPA Exam and release of Passers (Planning, Management, and Information Division)
- Laboratory Analysis, Issuance of Permit to Purchase Methyl Bromide, FPA Laboratory Recognition, and Registration of Plant Incorporated Protectant and Other Pesticide Substances (Laboratory Services Division)
- Request for Inspection (Field Operations Coordination Unit/FPA-NCR
- Cashiering/Payment, Central Receiving/Mailing Human Resource and General Services (Finance and Administrative Division)
- Procurement Services (Bids and Awards Committee) Licensing of Dealers, Renewal of License of Area Distributors, and Warehouse Inspection (Field Units)

#### B. Period Covered: January to December 2022

#### C. Methodology

- 1. All clients are requested to accomplish the feedback form/QR code provided for by the Division.
- 2. The form/QR code, after being accomplished by the client, shall be dropped in the box, or directly send to the link provided for by the Division.
- 3. All clients may also accomplish the feedback form by utilizing a QR Code for this purpose.
- 4. Following the AO25 Guidelines on accomplishing the Client satisfaction survey, the client shall rate the service from 1-5, 1 being Not Satisfied and 5 being Completely Satisfied in the following areas namely: responsiveness, reliability, access and facilities, communication, cost, integrity, assurance, and outcome.
- 5. At the end of every semester, the feedback forms are consolidated by the QMS Committee-in-Charge for interpretation.



### II. Measurement of Interpretation of Data

No.	Division	Frontline Service		er of Fee Returne		Average Rating		
			1st Sem	2nd Sem	Total	1st Sem	2nd Sem	Average
1	Fertilizer Regulations Division	Issuance of Licenses, registrations, and permits on fertilizer	274	352	626	4.74	4.77	4.76
2	Pesticide Regulations Division	Issuance of Licenses, registrations, and permits on fertilizer	59	108	108	4.63	4.58	4.61
3	Laboratory Services Division	Laboratory Analysis, Issuance of Permits to Purchase Methyl Bromide, FPA Laboratory Recognition, and Registration of Plant Incorporated Protectant and Other Pesticidal Substances	41	46	87	4.75	4.73	4.74
4	Planning Management, Information Division	Issuance of accreditation to ARCOs, CPAs, Researchers, and Training Association and Online Administration of FPA Exam and Release of Passers	75	193	268	4.91	4.7	4.81
5	Finance and Administrative Division	Cashiering/Payment, Central Receiving/Mailing and Human Resource	107	306	413	4.66	4.8	4.73
6	Field Operations Coordinating Unit/FPA-NCR	Inspection	11	27	38	4.53	4.97	4.75
7	Field Units	Licensing of Fertilizer and Pesticide Dealers, Renewal of License of Area Distributors and Area Distributors and Warehouse Inspection	1167	1353	2520	4.90	4.85	4.88
8	Office of the Executive Director	Legal Service/Assistance	4	20	24	4.94	4.95	4.95
	TOTAL/	AVERAGE RATING	1738	2405	4143	4.76	4.79	4.78

## Overall Agency Rating in the Service Quality Dimensions and Overall Agency Citizen/Client Satisfaction Score

Service Quality Dimension	Score by Frontline Service (External)	Score in All Services
1. Responsiveness	4.73	4.74
2. Reliability (Quality)	4.71	4.73
3. Access and Facilities	4.68	4.70
4. Communication	4.71	4.73
5. Costs	4.65	4.68
6. Integrity	4.74	4.76
7. Assurance	4.73	4.75
8. Outcome	4.71	4.73
Overall Score	4.71	4.73

#### III. Results of Agency Action Plan reported in FY 2021 PBB

All personnel concerned continue to render better services to achieve the same or even a higher level of satisfaction from our FPA clients/stakeholders.

The agency expanded its **ISO 9001:2015** Certification as certified by TUV Rheinland until this 2024. The scope of certification covers the provision of services for issuing licenses, registration, and permits on fertilizer, pesticide, and other agricultural chemicals. For this surveillance visit, processes of the FPA Top Management, Internal Quality Audit (IQA) Team, Pesticide Regulations Division (PRD), Fertilizer Regulations Division (FRD), Human Resource Section (HRS), Laboratory Services Division (LSD), and Planning, Management, and Information Division (PMID) Likewise, the Laboratory Service Division maintained its accreditation of **ISO/IEC 17025:2017**, a standard that specifies the general requirements for laboratories' competence, impartiality, and consistent operation

#### IV. Improvement/Action Plan for 2023

All personnel concerned shall continue to render better services to achieve the same or even a higher level of satisfaction from our FPA clients/stakeholders.

The agency will maintain its ISO 9001:2015 Certification as certified by TUV Rheinland until this 2024 and ISO/IEC 17025:2017 by the Philippine Accreditation Bureau (PAB). These Certifications are geared towards achieving a more improved Quality Management Systems (QMS) to serve the public better.

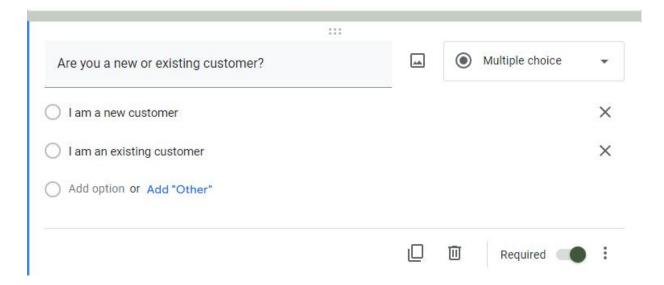
#### **Sample Format of CCSS**



### Citizen/ Client Satisfaction Survey (CCSS)

Please provide appropriate rating to assess the level of your satisfaction to each availed service and add comments/ suggestions, where relevant.

Email *	
Valid email address	
This form is collecting email addresses.	Change settings



Service you have availed? \* Please select one. 1. FRD - Fertilizer Product Registration 2. FRD - Fertilizer License 3. FRD - Fertilizer Experimental Use Permit 4. FRD - VAT Exemption Certificate 5. FRD - Other Fertilizer Regulatory Services 6. PRD - Pesticide Registration 7. PRD - Pesticide Licence 8. PRD - Pesticide Experimental Use Permit 9. PRD - Certificate Authorizing Importation of Pesticide 10. PRD - Other Pesticide Regulatory Services 11. LSD - Laboratory Analysis 12. FLRC - Laboratory Recognition 13. LSD - Permit to Purchase Methyl Bromide 14. BCT - Registration of Plant Incorporated Protectant

15. PMID - Accreditation of Researcher, Safety Dispenser, RCO, and CPA

1 - Very Dissatisfied; 2 - Dissatisfied; 3 - Neutral; 4 - Satisfied; 5 - Very Satisfied									
Responsiveness *									
the willingness to help, ass	the willingness to help, assist, and provide prompt service to citizens/ clients and/or businesses								
	1	2	3	4	5				
Very Dissatisfied	0	0	0	0	0	Very Satisfied			
Reliability (Quality) * the provision of what is nee to minimal error rate	the provision of what is needed and what was promised, in accordance with the policy and standards, with zero								
	1	2	3	4	5				
Very Dissatisfied	0	0	0	0	0	Very Satisfied			
Access and Facilities *									
the convenience of location, ample amenities for a comfortable transaction, and the use of clear signages and modes of technology									
	1	2	3	4	5				

Very Satisfied

Satisfaction Rating Scale

Very Dissatisfied

listening to their feedback		ses illionne	u iii a laligu	age they can	reasily under	staliu, as well as
	1	2	3	4	5	
Very Dissatisfied	0	0	0	0	0	Very Satisfied
Cost *						
he satisfaction with timeli payment period, value of n service				-		_
	1	2	3	4	5	
Very Dissatisfied	0	0	0	0	$\circ$	Very Satisfied
ntergrity * the honesty, justice, fairnes	ss, and trust	in each serv	ice while de	aling with th	e citizens/ c	lients
	1	2	3	4	5	
Very Dissatisfied	0	0	0	0	0	Very Satisfied
Assurance *						
the capability of staff to pe nelpfulness, and good wor			e knowledg	e, understan	ding citizen/	client needs,
	1	2	3	4	5	
Very Dissatisfied						

Communication \*

Outcome *										
the rate in terms of achieving outcomes or realizing the intended benefits of government services										
	1	2	3	4	5					
Very Dissatisfied	$\circ$	0	0	0	0	Very Satisfied				
General Comment/ Suggestion/ Complaint *										
Long-answer text										
Your name										
Short-answer text										





