



## II. TITLE OF CERTIFICATION/PERMIT: DIAMOND SANGKAP PINOY SEAL

<b>Center/Office/Division</b>	:	Center for Food Regulation and Research (CFRR)
<b>Classification</b>	:	Government to Business
<b>Type of Transaction</b>	:	Highly Technical Transaction
<b>Who May Avail</b>	:	All FOOD Manufacturers of Fortified Products
<b>Fees to be Paid</b>	:	P8,000.00 non-refundable fee for the use of the seal (Regular Seal) P500.00 processing fee for every application (Regular Seal or Diamond Seal) + 1% LRF

<b>CHECKLIST OF REQUIREMENTS</b>	<b>WHERE TO SECURE</b>
Submit ONE (1) scanned copy of the required document.	
<input checked="" type="checkbox"/> Basic Requirements based on <a href="#">RA No. 8976</a> (Food Fortification Law of 2000), <a href="#">RA No. 8172</a> (ASIN Law), the Sangkap Pinoy Seal Program Manual of Operations (December 2000) and <a href="#">Administrative Order No. 82 s. 2003</a> (Guidelines on the Granting of Diamond Sangkap Pinoy Seal to Manufacturers of Fortified Products):	<a href="#">FDA Website</a>
<input checked="" type="checkbox"/> Duly accomplished application forms	FDA Philippines
<input checked="" type="checkbox"/> Copy of valid and appropriate LTO issued by the FDA	FDA Philippines
<input checked="" type="checkbox"/> Results of product analysis for vitamin A, Iron and Iodine from an FDA recognized laboratory.	For the Certificate of Analysis: Laboratory analysis issued/conducted by FDA accredited laboratories.
<input checked="" type="checkbox"/> Sample label with Diamond Sangkap Pinoy Seal	Applicant Company/ Manufacturer/Source/Supplier
<input checked="" type="checkbox"/> Proof of payment	Systems/Mean prescribed by FDA
<input checked="" type="checkbox"/> Inspection report with Certificate of Compliance	FDA Regional Field Office



CLIENT STEPS	AGENCY ACTION	PROCESSING TIME	PERSON RESPONSIBLE
	<p><b>1) RECEIVING</b></p> <p>Receives document requirements from FDA Regional Field Office and decks the same to CFRR technical evaluators.</p>	1 Working Day (Day 1)	LICENSING AND REGISTRATION DIVISION (LRD) EVALUATOR (e.g. Food-Drug Regulation Officer (FDRO))
	<p><b>2) EVALUATION</b></p> <p>The CFRR-LRD Technical Personnel will evaluate the application and ALL the submitted documentary requirements in accordance to existing FDA regulation/s and Quality Work/Standard Procedures.</p> <p>The CFRR-LRD Technical Personnel will then draft recommendation if the application is for Approval or Disapproval, then will forward the same to the CHECKER.</p>	8 Working Days (Day 2-9)	LRD EVALUATOR (e.g. Food-Drug Regulation Officer (FDRO))
	<p><b>3) CHECKING or Quality Assurance (QA)</b></p> <p>The CFRR-LRD Technical Personnel will review the evaluated application, ALL the submitted documentary requirements, and the drafted recommendation of the EVALUATOR, in accordance to existing FDA regulation/s and Quality Work/Standard Procedures.</p> <p>The CFRR-LRD Technical Personnel will then draft recommendation if the application is for Approval or Disapproval, then will forward the same to the APPROVING AUTHORITY.</p>	5 Working Days (Day 10-14)	LRD CHECKER (e.g. SENIOR FDRO or SUPERVISOR or DIVISION CHIEF)
	<p><b>4) PRINTING</b></p>	1 Working Day (Day 15)	CFRR ADMINISTRATIVE STAFF
	<p><b>5) SIGNING OF CERTIFICATE/AUTHORIZATION</b></p>	4 Working Days (Day 16-19)	CFRR APPROVING AUTHORITY (e.g. DIRECTOR IV)



	<b>6) ENDORSEMENT</b>  The CFRR personnel will forward the Certificate/Authorization to the Office of Director General, for signature.	1 Working Day (Day 20)	CFRR ADMINISTRATIVE STAFF
		<b>TOTAL: 20 Working Days</b>	
Please be advised that as per RA 11032 IRR, page 22 of 48, Section 3, b) <i>The maximum time prescribed in Section 9 (b) (1) of the Act may be extended only once for the same number of days, which shall be indicated in the Citizen's Charter.</i>			