



VI. TITLE OF CERTIFICATION/PERMIT: SALES PROMO PERMIT (INITIAL AND AMENDMENT APPLICATION)

Center/Office/Division	:	Center for Food Regulation and Research (CFRR)
Classification	:	Government to Business
Type of Transaction	:	Complex Transaction
Who May Avail	:	Food Manufacturers, Importers, Exporters, Wholesalers/Distributors and Third Party Marketing Agencies
		In accordance to DTI-DOH JAO NO. 1 s. 2000
		Amount of Prizes: (Fees)
		Php 150,000.00- below Php 300,000.00: Php 1,000.00.00 + 1% LRF
		Php 300, 001.00-Php 500,000.00: Php 2,000.00 + 1% LRF
		Php 500,001.00- Php 1,000,000.00: Php 3,000.00 + 1% LRF
		Above Php 1,000.000.00: Php 5,000.00 + 1% LRF
Fees to be Paid	:	Coverage: (Fees) NCR only or in several regions in NCR and Nationwide: Php 1,000.00.00 + 1% LRF More than one (1) region in NCR and Nationwide: Php 750.00 + 1% LRF Several provinces/cities/municipalities within a single region: Php 500.00 + 1% LRF Single province/city/municipality: Php 250.00 + 1% LRF Amendment/Extension: Php 300.00 + 1% LRF

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
Submit ONE (1) scanned copy of the required document.	
INITIAL APPLICATION	
☑ Integrated Application Form	FDA Website
Completely and accurately filled-up Information Sheet and Mechanics of Sales Promotion	FDA Website
☑ Photocopy of valid Certificate of Product Registration (CPR) and Cosmetic Notification (NN)of the company	FDA Issued
Advertising/Collateral Materials to be used in the promotion, if any	Applicant Company
☑ Proof of Payment of Fees	FDA Cashier/Other FDA Authorized Payment Portals or Banks (where payment was made)





AMENDMENT APPLICATION	
☑ Integrated Application Form	FDA Website
Letter of Intent stating the desired changes	Applicant Company
Photocopy of Approved Permit	FDA Issued
Additional Advertising/Collateral Materials to be used in Promotion if any	Applicant Company
☑ Proof of Payment of Fees	FDA Cashier/Other FDA Authorized Payment Portals or Banks (where payment was made)

SALES PROMO PERMIT (INITIAL AND AMENDMENT APPLICATION) PROCESS FLOW based on <u>FDA Circular No.2021-013</u>: Interim Guidelines of the Center for Food Regulation and Research (CFRR) for the Application and Receiving of Sales Promo Permit Applications in Compliance to the <u>Republic Act No. 11032</u> otherwise known as The Ease of Doing Business and Efficient Government Service Delivery Act Of 2018 or current FDA regulation.

CLIENT STEPS	AGENCY ACTION	PROCESSING TIME	PERSON RESPONSIBLE
1) The applicant company	1) RECEIVING	Day 0	Food Drug Action Center
requests for DTN and			(FDAC) or Center for Food
schedule of submission for	FDAC personnel will send the DTN and schedule of submission for pre-		Regulation and Research
pre-assessment to Food	assessment through email to the client.		(CFRR) STAFF
and Drug Action Center			
(FDAC) through email.			
2) Applicant company	2) PRE-ASSESSMENT	Day 0	CFRR EVALUATOR (e.g. Food-
submits documents for			Drug Regulation Officer (FDRO)
pre-assessment through	FDRO will pre-assess the completeness and correctness of the submitted		
email to Center for Food	documents. If complete and correct, an email stating that the company can		
Regulation and Research	proceed with the payment will be sent to the email address of the		
(CFRR) on their assigned	authorized representative. A CFRR pre-assessment slip will also be		
schedule.	attached on the email. Otherwise, an email stating the deficiency/ies noted		
	on the documents for the client to comply and they will be advice to secure		
	another DTN and schedule. FDRO will update the FIS if the application is		
	approved or denied during pre-assessment stage.		





3) Applicant company receives email to proceed with the payment and must pay through any FDA Authorized means (e.g. Landbank LinkBiz).		Day 0	CFRR STAFF
4) The applicant company pays the indicated fee as per Integrated Application Form through any applicable payment system prescribed by FDA	3) POSTING OF PAYMENT FDA Cashier will verify and post the payment through updating the FDA FIS.	Refer FDA Cashier Citizen's Charter	Administrative and Finance Services (AFS) STAFF
	4) FDAC Personnel forwards the application to CFRR and updates the FIS indicating the same.	1 Working Day (Day 1)	FDAC STAFF
	5) CFRR Database controller receives the Sales Promo Permit Application, decks the application to the assigned evaluator and updates the FIS indicating the same.	1 Working Day (Day 2)	CFRR STAFF
	6) EVALUATION The CFRR Personnel checks the consistency of the documents submitted during the pre-assessment stage and the documents received from FDAC. CFRR personnel evaluates further the application, forwards the application to the Checker and updates the FIS indicating the same.	1 Working Day (Day 3)	CFRR EVALUATOR (e.g. FDRO)
	7) CHECKING / QUALITY ASSURANCE (QA) The CFRR Personnel checks if the recommendation is appropriate and updates the FIS indicating that the application is forwarded to the Center Director.	1 Working Day (Day 4)	CFRR CHECKER (e.g. SENIOR FDRO or DIVISION CHIEF)





	8) FINAL DECISION	1 Working Day (Day 5)	CFRR APPROVING AUTHORITY
	The Center Director renders the final decision on the recommendation and updates the FIS.		(e.g. DIRECTOR IV)
	9) CFRR Database controller forwards the Sales Promotion Permit to FDA Records section for release and updates the FIS indicating the same	1 Working Day (Day 6)	CFRR STAFF
6) The applicant company receives the Certificate/Authorization through courier or pick-up.	10) FDA Records will schedule a date for release via FIS of the Certificate/Authorization through courier or pick-up	1 Working Day (Day 7)	FDAC STAFF
		TOTAL: 7 working days	

© CFRR CC TEAM 4JAN2023 DTN: 20221227103643 CFRR. END. NOTHING FOLLOWS.
