



15. INITIAL APPLICATION FOR SALES PROMO PERMIT

Center/Office/Division	:	CDRRHR-LRD
Classification	:	Complex
Type of Transaction	:	G2B - Government-to-Businesses
Who May Avail	:	Medical Device Manufacturers/Distributors (Importer/Exporter/Wholesaler)/Trader
Fees to be Paid	-	NCR and other regions with prize ranging from Php1.00 to Php 300,000: Php1,000.00 + 1% LRF per certification; NCR and other regions with prize ranging from above Php300,000 to Php500,000: Php2,000.00 + 1% LRF per certification; NCR and other regions with prize ranging from Php500,000 to 1M: Php3,000.00 + 1% LRF per certification; NCR and other regions with prize ranging from above 1M: Php5,000.00 + 1% LRF per certification;

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
1. Letter of Intent for application of Promo Permit	Applicant/Advertising Agency
 Include in the letter if an FDA representative is needed during the raffle date 	
2. Accomplished Information Sheet and Mechanics of the Promotion	Applicant/Advertising Agency
 Detailed list of promo mechanics with date/venue of raffle, prizes, and number of winners if applicable Detailed description on how the winner shall be chosen Promo duration is a must, "while supplies last is unacceptable" 	
 Copy of the valid product notification/registration/exemption For CMDN's/CMDR's currently undergoing the Amendment/Variation process, a letter of approval must be secured by the company prior to promo application. 	Distributor/Importer/ Manufacturer





4. Advertising/ Collateral Materials to be used in the Promotion	Applicant
 The DOH-FDA promo permit number must be indicated. 	
5. Valid License to operate as distributor/importer/manufacturer	Distributor/Importer/
	Manufacturer
6. Proof of payment	FDA Cashier
7. Self-Assessment Form	Applicant
8. Accomplished Integrated Application Form.	Applicant
9. List of participating products in Excel Format.	Applicant
Submission schedule is as follows:	
> For companies with names beginning with numbers 0-9 and letters A-M: Every Thursday from 8:00 AM to 5:00	
For companies with names beginning with letters N-Z: Every Friday from 8:00 AM to 5:00 PM.	
This schedule applies to working days only and excludes national and declared non-working days. In the event of	
a holiday/non-working day, then the regular schedule shall be followed on the next working and scheduled submission day.	

PAID	TIME	RESPONSIBLE
t Tracking Number I sends an Igment email / order	Timeline starts after posting of payment	FDAC Officer
	g officer generates a None nt Tracking Number nd sends an edgment email / order ent to the client	nt Tracking Number nd sends an payment edgment email / order





 The applicant company receives the Order of Payment and pays the assessed fee through FDAC Cashier or any other means prescribed by FDA. (e.g. BANCNET, LANDBANK ONCOLL)*The Order of Payment will only be valid for 24 hours. 	2. The FDA Personnel receives the payment from the applicant company for posting	See above table Php1,010.00/ Php2,020.00/ Php3,030.00/ Php5,050.00		FDA Cashier
3. The applicant company receives the official receipt and sends the proof of payment to FDA Action Center (FDAC) through email	3. FDAC forwards the application to CDRRHR.	None		FDAC Officer
	4. CDRRHR assigns the application to evaluator	None	1 working day	CDRRHR Administrative Staff
	5. The technical evaluator reviews the application. Recommends approval or disapproval.	None	2 working days	Technic al Evaluat or
	6. Quality Assurance - Checking of recommendation of the Supervisor	None	2 working days	LRD Chief
	7. Final Approval/Disapproval and signature of the Director.	None	1 working day	CDRRHR Director
	8. Assigning number and Printing of permit. Scanning and transmittal of the permit to the Records Section.	None	1 working day	CDRRHR Administrati ve staff
4. Pick-up of Certificate	9. Queuing and endorsement to the FDA Releasing Section	None	1 working day	AFS Records Officer /





		Administrati ve Officer
TOTAL	Php1,010.00/	7 working days
	Php2,020.00/	
	Php3,030.00/	
	Php5,050.00	

*Day 1 commences upon the receipt of the proof of payment / posting of payment.