



XIV. LICENSE TO OPERATE – RENEWAL APPLICATION FOR MEDICAL DEVICE MANUFACTURERS

| Center/Office/Division | | Center for Device Regulation, Radiation and Health Research (C | DRRHR) | | | |
|---|--|---|-------------------------------|--|--|--|
| Classification | | : Complex | | | | |
| Type of Transaction | +- | G2B - Government to Business | | | | |
| | • | | | | | |
| Who May Avail | | : All Manufacturers of Medical Device Products | | | | |
| Fees to be Paid | : | : Medical Device Manufacturer: | | | | |
| | | 20 Million and below – Php 5,000 +1% LRF | | | | |
| | | over 20 Million but below 50 Million – Php 7,000 +1% LRF | | | | |
| | | 50 Million and above – Php 10,000 +1% LRF | | | | |
| | | Administrative Order 50 s. 2001 | | | | |
| | Revised 2001 Schedule of Fees and Charges for the Corresponding Services Rendered by the Burea | | | | | |
| | | Food and Drugs | | | | |
| | | FDA Circular No. 2011-004 Computation of Surcharge or Penalty Impossible in case of Submission of Renewal Applications Covering License of Establishments and Registration of Health Products After Their Date of Expiration Pursuant to Section 3, Paragraphs (A)(2) and (B)(2) of Article I of Book II of the RA 9711 Implementing Rules and Regulations, and Other Purposes | | | | |
| | | FDA Circular No. 2011-003 Collection of Legal Research Fee (LRF) Imposed by Republic Act No. 3870, as amended by PD 200 and further Amended by PD 1856 | | | | |
| | | CHECKLIST OF REQUIREMENTS | WHERE TO SECURE | | | |
| 1) Basic Requirements ba | ase | ed on the Administrative Order No. 2020-0017: | | | | |
| Accomplished e-Application Form as prescribed by FDA regulations. FDA e-Portal (www.fda.gov.ph) | | | FDA e-Portal (www.fda.gov.ph) | | | |
| Declaration and U | nd | ertaking | | | | |





| 2) Payment of fees as prescribed by current FDA regulations (AO 50 s. 2001). | |
|---|--|
| 3) Refer to FROO Inspection Agenda of this Citizen's Charter for the documents that will be | |
| presented to the FDA inspectors during inspection | |

| CLIENT STEPS | AGENCY ACTION | FEES TO BE PAID | PROCESSING TIME | PERSON RESPONSIBLE |
|--|---|--------------------|--------------------|--|
| 1. Logs in to the e-Portal System (http://eportal.fda.gov.ph) using the issued username and password, and uploads the required documentary requirements (in PDF) for e-LTO application | | None | 0 | Qualified Person |
| 2. Downloads and prints the generated Order of Payment through the ePortal and Email notification | | None | 0 | Qualified Person |
| 3. Pays the assessed fee as per the system- generated Order of Payment through the existing payment channels | Posts payment in ePortal for confirmed payments. This will prompt automatic decking of application to respective Center/Office LBP OnColl Payment: 5 wd Other Payment Channels: 2 wd | See above table | 0 | Qualified Person FDA Cashier Administrative and Finance Service |
| | 2. Conducts inspection (if necessary) | None | | Regional Field Officer/ Inspector |





| | Poter to Pogional Field Office | | | |
|--|--------------------------------|------|----------------|-------------------|
| | Refer to Regional Field Office | | | |
| | Citizen's Charter for the | | | |
| | issuance of Certificate of | | | |
| | Compliance/ | | | |
| | Recommendation for | | | |
| | Disapproval/ Recommendation | | | |
| | Letter | | | |
| | 3. Evaluates completeness and | None | 3 working days | FDA Evaluator |
| | veracity of the documents | | | (Center/Licensing |
| | submitted | | | and Registration |
| | 4. Checks evaluation and | None | 1 working day | Technical |
| | veracity of documents | | | Officer of Center |
| | submitted. | | | |
| | 5. Quality assurance of the | None | 1 working day | Technical |
| | evaluation. | | | Officer of |
| | | | | Center |
| | 6. Finalizes decision on the | None | 2 working days | Center |
| | Approval of LTO | | | Director |
| | If application is disapproved, | | | |
| | the applicant will be notified | | | |
| | | | | |
| | through email and will | | | |
| | receive the Letter of Denial | | | |
| 4. Receives notification and link of LTO for | | None | | Qualified |
| printing | | | _ | Person |
| TOTAL: | | | 7 | |
| | | | working days | |