



## VI. LICENSE TO OPERATE – MINOR VARIATION APPLICATION FOR DRUG TRADERS, DRUG DISTRIBUTORS (IMPORTER, EXPORTER, WHOLESALER), DRUGSTORES, RETAIL OUTLETS FOR NON-PRESCRIPTION DRUGS (RONPD), CLINICAL RESEARCH ORGANIZATIONS AND SPONSORS

Center/Office/Division	: Center for Drug Regulation and Research (CDRR)
Classification	: Complex
Type of Transaction	: G2B – Government to Business
Who May Avail	: All Drug Traders, Drug Distributors (Importer, Exporter, Wholesaler), Drugstores/Retail Outlets for Non-
	Prescription Drugs, Clinical Research Organizations and Sponsors
Fees to be Paid	: Minor Variation: Php 500 + 1% LRF
	Administrative Order 50 s. 2001
	Revised 2001 Schedule of Fees and Charges for the Corresponding Services Rendered by the Bureau of Food and Drugs
	FDA Circular No. 2011-003
	Collection of Legal Research Fee Imposed by Republic Act No. 3870, as amended by PD 200 and
	further Amended by PD 1856

CHECKLIST OF REQUIREMENTS (based on Administrative Order No. 2020-0017)	WHERE TO SECURE
Minor Variation	FDA website
	(www.fda.gov.ph)
Transfer of Location of Offices	
- Accomplished e-Application Form	
- Business permit reflecting new location of office	
- Payment of fees	





Transfer of Location of Drug Retailers	
- Accomplished e-Application Form	
- Business permit reflecting new address	
- Payment of fees	
Change of Distributor Activity	
- Accomplished e-Application Form	
- Contract Agreements showing change in activity	
- Payment of fees	
Transfer/Addition of Warehouse	
- Accomplished e-Application Form	
- Business Permit reflecting new warehouse location	
- Payment of fees	
Additional Drugstore Activities	
- Accomplished e-Application Form	
- Additional credentials of pharmacist (as applicable)	
- Other documents related or specific to the additional activity, such as but not limited to:	
<ul> <li>Adult Vaccination – Standard Operating Procedure</li> </ul>	
<ul> <li>Dispense Vaccines and Biologicals – Standard Operating Procedure</li> </ul>	
<ul> <li>Mobile Pharmacy – Standard Operating Procedure</li> </ul>	
<ul> <li>Online Ordering and Delivery – Standard Operating Procedure and Website Screenshot</li> </ul>	
<ul> <li>Sterile Compounding and Non-Sterile Complex Compounding – Standard Operating Procedure</li> </ul>	
<ul> <li>Other additional activities that may require appropriate regulation</li> </ul>	
- Payment of fees	
Expansion of Office Establishments and Drug Retailers	
- Accomplished e-Application Form	
- Expansion floor plan	
- Payment of fees	





Change of Ownership	
- Accomplished e-Application Form	
- Business name registration reflecting new ownership	
- Any proof on the transfer of ownership such as any of the following	
Deed of Sale or assignment or transfer of rights/ownership	
Memorandum of Agreement	
<ul> <li>Notarized Affidavit of the owner, proprietor, Chairman or CEO of the establishment validating</li> </ul>	
the transfer	
- Payment of fees	
Change of Business Name	
- Accomplished e-Application Form	
- Business permit reflecting the new name	
- Payment of fees	
Zonal Change in Address	
- Accomplished e-application Form	
- Certificate of Zonal Change	
- Payment of fees	
Change of Qualified Person	
- Accomplished e-Application Form	
- Name of new qualified person	
- Applicable requirements as specified in ANNEX B of AO 2020-0017	
- Payment of fees	
Change of Authorized Person	
- Accomplished e-Application Form	
- Name of new authorized person	
- Updated contact details	
- Payment of fees	





CLIENT STEPS	AGENCY ACTION	FEES TO	PROCESSING	PERSON
		BE PAID	TIME	RESPONSIBLE
Access the online application portal through http://eservices.fda.gov.ph and click "Applications "found on the upper right corner of the system.		None	0	Qualified person
<ol> <li>Selects the product category (Drug) and the type of business establishment (Drug Trader, Drug Distributor, Drugstores, RONPD, CRO, Sponsor) before clicking "Variations"</li> </ol>		None	0	Qualified Person
3. Reads the "Declaration and Undertaking "before proceeding with the application process. Check the box "I agree to the Declaration and Undertaking" and click on "Start Application".		None	0	Qualified Person
<ol> <li>Fills-out all necessary information. All fields mark with asterisk (*) are required to be filled- out.</li> </ol>		None	0	Qualified Person
5. Uploads the required documents as indicated on the Checklist of Requirements in pdf format.		None	0	Qualified Person
6. Reviews the duly filled out form in the Self-Assessment Review. Once reviewed, click on "Confirm" to submit the application.	Conducts pre-assessment on the submitted application and documentary requirements with regards to completeness and correctness.  If the application passed the pre-assessment step, the applicant shall receive the	None	0	Qualified Person  FDA Evaluator (Center/Licensing and Registration)





	Order of Payment with Reference Number via email.  If not, the FDA shall notify the client the reason/s for non-acceptance and prompt the applicant to apply again through the eServices Portal.			
7. Prints the Order of Payment form with Reference Number sent through the declared e-mail address		None	0	Qualified Person
Pays the application fee through existing payment channels	2. Posts payment in eServices Portal System for confirmed payments. This will prompt automatic decking of application to respective Center.	See above table	0	Qualified Person  FDA Cashier Administrative and Finance Service (AFS)
	LBP OnColl Payment: 5 wd Other Payment Channels: 2 wd			





TOTAL:			7 working days	
application is approved				Person
10. Receives notification and prints LTO if	ше аррисацоп.			Qualified
	If application is disapproved, the FDA shall inform the applicant through its registered email address of the reason for such action on the application.			
	If application is approved, the FDA shall send the LTO to the registered email address of the applicant.	None	3 working days	Center Director
	Finalizes decision on the LTO application			
Receives Acknowledgement Receipt through email	3. Checks and quality assurance of the documents provided	None	4 working days	Technical Officer of Center
	Note: Acknowledgement Receipt will automatically be sent to the client once payment is posted and will signify the start of processing time of the application.			