





<p>Certificate of Free Sale</p> <ol style="list-style-type: none"> <li>1. Application Form</li> <li>2. Valid Certificate of Product Registration</li> <li>3. Valid License to Operate (LTO) of Manufacturer/exporter</li> <li>4. Payment of P 500.00 each/per product/per country</li> </ol> <p>Export Certificate</p> <ol style="list-style-type: none"> <li>1. Application Form</li> <li>2. Valid Certificate of Product Registration</li> <li>3. Valid License to Operate (LTO)</li> </ol>	<p>Applicant Company Applicant Company Applicant Company Applicant Company</p> <p>Applicant Company Applicant Company Applicant Company</p>
<ol style="list-style-type: none"> <li>4. Quantity, batch number, manufacturing and expiry dates of the drug product/s to be exported</li> <li>5. Payment of P 500.00 each/per product/per country</li> </ol> <p>Generic Labeling Exemption</p> <ol style="list-style-type: none"> <li>1. Completely filled and signed Integrated Application Form (in excel and pdf format)</li> <li>2. Signed Letter of Request (stating the basis of exemption)</li> <li>3. Copy of valid CPR with attachments, if applicable</li> <li>4. License to Operate as Drug Importer (for low volume of importation)</li> <li>5. Facsimile of the labeling materials (primary and secondary packaging materials)</li> <li>6. Copy of previously approved certificate of generic labeling exemption (for renewal applications)</li> </ol>	<p>Applicant Company Applicant Company</p> <p>Applicant Company Applicant Company Applicant Company Applicant Company Applicant Company Applicant Company</p>
<ol style="list-style-type: none"> <li>7. Market forecast for the period applying for, in case of low volume of importation (must be specified monthly and separated with the letter of request)</li> <li>8. Proof of Payment</li> </ol>	<p>Applicant Company</p> <p>Applicant Company</p>



CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Secure a schedule of appointment / submission to FDAC	1. Sends the scheduled date of submission for pre-assessment	None		FDAC <i>Personnel</i>
2. E-mail submission: Submits the application for pre-assessment through fdac.pacd.cdrr@fda.gov.ph	3. Pre-assesses the completeness of the application.  If the application is acceptable, informs the client of the result of the pre-assessment and instructs the client to proceed with payment.  If the application did not satisfactorily pass the pre-assessment, advises client to secure a new appointment schedule for pre-assessment and new Document Tracking Number (DTN).	None		CDRR <i>Personnel</i>
3. For accepted applications, pays the required fee through any of the following: <ul style="list-style-type: none"> <li>• BANCNET</li> <li>• Landbank OnColl</li> <li>• Landbank Link.bizPortal</li> </ul> Sends proof of payment to the FDAC.	4. Upon receipt of the proof of payment, endorses the application to CDRR for evaluation.	See Table Above	Day 1 1 working day	FDA Cashier/ Landbank FDAC <i>Personnel</i>
	5. Receives the application from FDAC and encodes/updates the database	None	Day 2 1 working day	Center for Drug Regulation and Research (CDRR) – Central Receiving and Releasing (CRR) Unit



	6. Decks/Assigns the application to the assigned evaluator	None	Day 2 1 working day	LRD Chief/ CRR Unit <i>Personnel</i>
	7. Evaluates the application according to requirements and prescribed standards	None	Day 3-12 10 working days	<i>Food-Drug Regulation Officer (FDRO) I/II (Junior</i>
If an electronic notice of deficiencies (E- NOD) was issued by the evaluator, submits complete compliance documents to the evaluator	Prepares a worksheet and drafts Certification issuance when the approval of the application is recommended  Prepares a worksheet and Letter of Disapproval (LOD) when the application does not merit an Approval recommendation  *Any minor deficiencies/ clarifications will be communicated to the clients through electronic communication	None	Day 11-13 3 working days	<i>FDRO I/II</i>
	8. Prepares the final output document (Certification /LOD), affixes initial, and forwards it to the Section Supervisor	None	Day 14 1 working day	<i>FDRO I/II</i>
	9. Reviews the final output document, signs and forwards it to the Licensing and Registration (LRD) Chief	None	Day 15 1 working day	<i>FDRO IV (Supervisor)</i>
	10. Checks and recommends the decision of the evaluators and supervisor by affixing signature	None	Day 16 1 working day (per batch of applications)	<i>LRD Chief</i>



	11. Signs and approves the final decision	None	Day 17 1 working day (per batch of applications)	<i>CDRR Director</i>
	12. Encodes/Updates the Database and endorses the final output document to the AFS Releasing Section	None	Day 18-19 2 working days (per batch of applications)	<i>CDRR-CRR Unit Personnel</i>
4. Receives the Certification /LOD	13. Releases the Certification /LOD to the client	None	Day 20 1 working day	<i>AFS Releasing Section Personnel</i>
<b>TOTAL:</b>			<b>20 working days</b>	