Note: This draft is only intended as a copy for comments during the stakeholder consultation period of the proposed guidelines. The content of this draft may change and does not prejudge any policy nor decision of the FDA. Citation of any text in this draft, for purposes other than the submission of comments as indicated in the issued announcement, is not recommended.

1
2 FDA CIRCULAR
3 No. _____
4
5

SUBJECT

:

<u>Guidelines on the Filing and Submission of Applications for</u> the Licensing of Household/Urban Hazardous Substances (HUHS) Establishments through the Food and Drug Administration (FDA) eServices Portal System

8 I. RATIONALE

In pursuit of the principles under Republic Act No. 8792, otherwise known as the "Electronic Commerce Act of 2000", and Republic Act No. 11032, otherwise known as the "Ease of Doing Business and Efficient Government Service Delivery Act of 2018", national government agencies transitioned into operating electronic systems to promote efficient delivery of government services. In the Food and Drug Administration (FDA), digitalization efforts were initiated beginning in 2013 through the establishment of an electronic application system for cosmetic product notification, followed later on by the online systems for the notification/registration of household/urban hazardous substances (HUHS), toys and childcare articles, food products, and medical devices, and the licensing of health product establishments.

During the course of the digitalization of FDA licensing and registration services, several systems were gradually built. More recently, regulatory services of the FDA are moving towards a single platform, namely, the FDA eServices Portal System. This platform is envisioned to be a user-friendly and simpler platform to file and submit applications, intended to reduce inefficiency and redundancy presented by multiple application systems. This is also in line with the initiatives which aimed to harmonize and streamline procedures as in Department of Health (DOH) Administrative Order (AO) No. 2020-0017 of the Department of Health entitled, "Revised Guidelines on the Unified Licensing Requirements and Procedures of the Food and Drug Administration Repealing Administrative Order No. 2016-0003". Through this Circular, the FDA eServices Portal is hereby updated to include License to Operate (LTO) applications of HUHS establishments.

II. OBJECTIVE

This Circular aims to provide the procedural guidelines for the filing and submission of LTO applications of HUHS establishments through the FDA eServices Portal System

41 III. SCOPE

- This Circular shall cover the following LTO applications:

1		
2		A Types of Establishments
4		A. Types of Establishments
5		1. HUHS Manufacturer
6		a. HUHS Manufacturer / Toll Manufacturer
7		b. HUHS Manufacturer-Packer / Toll Packer
8		c. HUHS Manufacturer-Repacker / Toll Repacker
9		
10		2. HUHS Distributor
11		a. HUHS Distributor-Importer
12		b. HUHS Distributor-Exporter
13		c. HUHS Distributor-Wholesaler
14		
15		3. HUHS Trader
16		
17		B. Types of LTO Applications
18		
19		1. Initial
20		2. Renewal
21		3. Variation
22		
23		
24	IV.	DEFINITION OF TERMS
25		
26		The terms used in this Circular shall have the same definition as prescribed in Republic
27		Act No. 9711 and its Implementing Rules and Regulations (IRR), DOH Administrative
28		Order (AO) No. 2020-0017, DOH AO No. 2019-0019, FDA Circular No. 2020-025,
29		and other applicable laws and regulations
30		
31		
32	v .	GUIDELINES
33		
34		A. The procedural guidelines on the filing and submission of an FDA eServices LTO
35		application for establishments enumerated under Section III of this FDA Circular
36		shall be expounded herein. Whereas, the technical requirements and guidelines
37		relative to the licensing and inspection of HUHS establishments are provided in
38		DOH AO No. 2020-0017 and FDA Circular No. 2020-025.
39		
40 41		B. By applying for an FDA L10, the establishment understands and abides by the rules
41 42		responsibility in ansuring compliance with applicable national and/or international
42 12		standards of safety, quality, purity, and afficacy developed and/or adopted by the
45		EDA for of HUHS products which are manufactured imported exported
 ⊿5		distributed sold offered for sale promoted and/or advertised under the
46		authorization granted through their I TO and other marketing authorizations issued
<u>4</u> 7		hy the FDA
<u>4</u> 8		

C. Application Process. The applicant shall follow the updated procedure, as provided 49 in this Circular, in the submission and filing of applications, amending the procedure 50

originally prescribed under FDA Circular No. 2023-006. Applications shall be in accordance with the following guidelines:

- **1. Application Requirements and Procedure.** The application requirements and procedure are specified in the following Annexes of this Circular:
 - a. Annex A LTO Requirements for HUHS Establishments
 - b. Annex B Procedure in the Submission of an Initial LTO Application
 - c. Annex C Procedure in the Submission of a Renewal LTO Application
 - d. Annex D Procedure in the Submission of a Variation Application
 - e. Annex E Procedure for Checking the Status of an Application
 - f. Annex F Procedure for Voluntary Cancellation of an Application

2. Filing of an Application

- a. Accessibility of the FDA eServices Portal System. Applications shall be filed online through the FDA eServices Portal System website (<u>https://eservices.fda.gov.ph</u>). A valid company e-mail address is required to file and submit an application.
- b. **Declaration and Undertaking Upon Submission of the Application.** Agreement to the "Declaration and Undertaking" is required in order to proceed with the application. Such conveys a binding agreement of the applicant company with the FDA to provide true and accurate information in support of the application, to affirm the primary responsibility of the LTO holder over the HUHS products, and to undertake compliance with all applicable FDA standards, rules and regulations contingent with their authorization, including full cooperation with FDA licensing, inspection, and post-marketing surveillance activities.

Any misrepresentation of the information in this application shall be subjected to administrative and criminal liabilities, provided by Republic Act No. 9711, which includes, but are not limited to disapproval of application, suspension, cancellation, or revocation of the LTO.

c. Security of the Declared E-mail Address. All transactions with the FDA shall be communicated to the applicant company though the declared e-mail address during the application.

The applicant company shall bear the responsibility of ensuring the accessibility, security and integrity of such e-mail address to their respective Authorized Person/s, Qualified Personnel, and/or owner of the establishment. The FDA shall not be held liable or responsible in any way for the loss and/or any compromise of access to the declared e-mail address.

In the event that the applicant company wishes to change the declared e-mail address during the initial application, the applicant may send a request addressed to the FDA – Food and Drug Action Center at <u>fdac.pacd@fda.gov.ph</u>.

d. Quality of Declared Information and Uploaded Documents

1			
2 3		i.	In filling-up the fields in the electronic application (e-Application) form, the applicant shall ensure that the declared information is
4 5			consistent with the uploaded supporting documents, such as the
6			others.
7			
8 9		11.	Documents required to be uploaded, in support of the e-Application, shall be in accordance with the following specifications:
10			1. Portable document file (PDF) format; and,
11			2. Maximum of 2 megabytes (MB) file size.
12			
13		iii.	Once the e-Application Form is completed, applicants can review the
14 15			duly filled out form in the Self-Assessment Review. By agreeing to
15 16			information provided and data privacy terms
10			mormation provided and data privacy terms.
18		iv.	The application summary shall be automatically sent to the
19			applicant's valid e-mail address to indicate the successful
20			submission of the application in the eServices Portal. Upon
21			submission, the information declared in the e-Application is
22			considered final.
23 24	e	Timin	g and submission of applications
25	с.		g and submission of appreciations
26		i,	Applications are processed one at a time, such that renewal
27			applications and each variation application must be filed separately.
28			No application for variation of LTO shall be made and granted when
29			an establishment has a pending application for renewal of LTO, or
3U 31			vice versa.
32		ii	An applicant may only file for a renewal application of an LTO
33			within three (3) months prior its expiry. Applications filed after the
34			validity date of the LTO shall be subject to a surcharge as prescribed
35			in Republic Act No. 9711 and its IRR.
36			
3/		111.	Applications shall be accepted in accordance with the existing
30			after the prescribed working/office hours or during weekends and
40			holidays shall be considered filed on the next working day
41			nondays shan be considered med on the next working day.
42	f.	Monit	oring of the Status of Applications. The status of the application
43		may b	e monitored by the applicant through the FDA eServices Portal
44		Systen	n website. A reference code will be sent to the registered e-mail
45		addres	s specified in used for the e-Application to validate the request to view
46		the sta	tus.
47			
48	g.	Volun	tary Cancellation of Applications. The application may be cancelled
49		by the	applicant voluntarily stating the reason for cancellation through FDA
50		eServi	ces Portal System website. A reference code will be sent to the

1	registered e-mail address specified in used for the e-Application to validate
2	the request for cancellation.
3	
4	Applications cancelled during the evaluation stage or after the payment has
5	been made shall mean the outright forfeiture of the payment.
6	Resubmission of applications thereafter shall be subject to new fees.
/	
8 3.	Pre-assessment. All HUHS licensing applications shall undergo the pre-
9	assessment step, following Republic Act No. 11032, which covers the
10	determination of the completeness of information and documents submitted. The
11	pre-assessment of applications shall be guided by the following.
12	
13	a. The pre-assessment of applications shall be done within the prescribed
14	working days and office hours of the FDA.
15	
16	b. Applications with incomplete data entries and document submissions shall
17	not be accepted for further evaluation and the application will not proceed
18	to the next step of the process.
19	
20	c. The FDA shall inform the applicant through the registered email address of
21	the result of the pre-assessment. If the application passed the pre-assessment
22	step, the applicant shall receive the Order of Payment with Reference
23	Number through email indicating the fees to be paid. However, if the
24	application did not pass the pre-assessment step, the FDA shall notify the
25	reason/s for non-acceptance e.g., deficiency/ies found and prompt the
26	applicant to file a new application.
27	
28	d. A successfully pre-assessed application is not equivalent to an approved
29	application. The evaluation of the correctness and sufficiency of the
30	submitted documentary requirements with reference to existing
31	administrative and technical standards, rules, and regulations shall be
32	conducted only during the evaluation and inspection steps as determined by
33	the FDA.
34	
35 4 .	Payment of Fees. The procedure for the payment of fees and charges shall be
36	as follows. Any updates, changes and/or additions to the existing FDA payment
37	channels shall be announced through separate issuances.
38	
39	a. Payment of prescribed fees as indicated in the Order of Payment shall be
40	done through the following available payment channels based on existing FDA
41	issuances:
42	
43	i. Over-the Counter at the Landbank of the Philippines (LBP) using the
44	LBP Oncoll Payment Slip based on FDA Memorandum Circular No.
45	2013-046 through this link, https://bit.lv/36ChH4X
46	······, <u>-······, ······</u>
47	The Oncoll Payment Slip shall reflect the following information:
48	1. Account Number (per category of the product/center)
49	2. Reference No. 1 – Account Code (reflected in the Order of
50	Payment)
51	3. Reference No. 2 – Company Name
	1 2

1 2		4. Merchant Name – Food and Drug Administration
3		
4		ii. Online through:
5		1 IDD Online Deservent Link Die Deutscherenden EDA Adviserry
6 7		1. LBP Online Payment Link.Biz Portai based on FDA Advisory No. 2021 0246 (https://bit.ly/2DmdDDy)
/ 8		2 BANCNET online (https://bit.ly/3uB8PEL)
0 Q		2. DAIACIALI Olimie (<u>https://olt.iy/Subor EL</u>)
10		Online payments should indicate the reference number reflected in
11		the Order of Payment
12		
13	b	Once payment has been made, LBP or Bancnet will process the payment and
14		send a transaction report to FDA which usually takes a minimum of two (2)
15		days. Upon receipt of the report, the Cashier Section of the FDA shall check
16		the details, confirm if the payment has been made in full, and posts the
17		payment in the FDA eServices Portal System. Posting of payment may take
18		a maximum of two (2) days, depending on the volume of paid applications
19		received.
20		
21	С	. Applicants will receive a system-generated message through the registered
22		e-mail address on the status of the payment made once posted or if there is
23		a need to further settle the remaining balance. An Acknowledgment Receipt
24		will be issued if a full payment has been made. Otherwise, a notification on
25		payment deficiency will be issued in cases of incomplete payments.
26	-	
27	d	Applications with complete documentary requirements and payment shall
28		receive an Acknowledgement Receipt from FDA, containing the number or
29		code of the FDA employee who received the application, the reference
3U 21		number, agency logo, the date and time of application, payment, and the
31 22		statement of completeness of the documents sublinited. An application is
22		considered med once the applicant receives the Acknowledgement Receipt.
33	5 F	Yeluation of the Application A filed application will undergo evaluation of
35	J. L	the correctness and sufficiency of the submitted documentary requirements with
36	re	eference to existing administrative and technical standards, rules, and
37	r	egulations. Inspection will be conducted as determined by the FDA, in
38	a	ccordance with the guidelines under DOH AO No. 2020-0017. FDA Circular
39	N	Jo. 2020-025, and their future amendments.
40		
41	A	An approval of the application shall be based on the satisfactory compliance to
42	tl	ne administrative and technical requirements reviewed during evaluation and,
43	if	f applicable, inspection.
44		
45	6. 6	Frounds for Disapproval. The grounds for disapproval of LTO application
46	n	hay be any of the following, as provided in DOH AO No. 2020-0017:
47		
48	а	. The documentary requirements submitted show that the establishment does
49 50	1.	not meet the required technical requirements and/or appropriate standards;
50 51	C	from EDA:
JI		

1 2 3 4		c. The applicant made misrepresentations, false entries, withhold relevant data contrary to the provisions of the law or appropriate standards;d. The owner has violated any of the terms and conditions of its license; and,e. Such other analogous grounds or causes as determined by the FDA.
5 6 7 8 9 10		The disapproval of an application is without prejudice to re-application provided the deficiencies listed in the Letter of Disapproval (LOD) have been addressed before submitting the new application. As the disapproval of the application means the outright forfeiture of the payment made, re-submitted applications shall be subject to new fees.
11 12 13		7. Releasing of the Results of the Application
14 15 16 17		a. If the application is approved, the FDA shall send the LTO for initial and renewal applications or the updated LTO for variation applications to the registered e-mail address of the applicant. The LTO may also be accessed through the FDA eServices Portal System.
18 19 20 21 22		Issued LTOs processed filed through this FDA Circular under the FDA eServices Portal System shall be provided an updated LTO number in the following format: Old: 300000XXXXXX
23 24		New: CCHUHSRR- (Region)- HUHS- (Activity)- (Sequence Number)
25 26 27 28		Upon receipt of the LTO, the establishment shall print the LTO on a standard A4 size (21 cm x 29.7 cm) paper, on full-colored page and in portrait orientation. It shall be positioned in the most conspicuous place within the business establishments.
29 30 31 32		b. If the application is disapproved, the FDA shall inform the applicant through its registered e-mail address of the reason for such action on the application.
33 34	VI.	SEPARABILITY CLAUSE
35 36 37 38 39 40		The provisions of this FDA Circular are hereby declared separable and in the event of any such provision/s is/are declared invalid or unenforceable, the validity of enforceability of the remaining portions or provisions which are not affected, shall remain in full force and in effect.
41 42	VII.	TRANSITORY PROVISIONS
42 43 44 45 46 47 48		All applications shall be filed online through the eServices Portal System upon the effectivity of this Circular. Applications filed through the FDA ePortal System prior the effectivity of this Circular shall be processed in accordance with DOH AO No. 2020-0017, FDA Circular No. 2023-006, and other applicable guidelines. Establishments with a valid LTO issued via FDA ePortal System shall be honored for the duration of its validity.

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- 50
- 51

VIII. REPEALING CLAUSE

This Circular hereby repeals Section IV Items A (on licensing), E.1, E.2, Annex B and Annex C of FDA Circular No. 2023-006 entitled, "Updated Guidelines on the Filing and Submission of Applications for the Licensing and Registration of Household/Urban Hazardous Substances (HUHS) Establishment and Products, Respectively, through the FDA E-Portal V.2 System". Other related issuances inconsistent or contrary to the provisions of this Circular are hereby amended or modified accordingly.

IX. EFFECTIVITY

This FDA Circular shall take effect fifteen (15) days following its publication in a newspaper of general circulation and upon filing with the University of the Philippines – Office of the National Administrative Register (UP-ONAR). The provisions stipulated in this FDA Circular shall remain in effect unless otherwise revoked or repealed.

DR. SAMUEL A. ZACATE Director General

1		ANNEX A				
2	LTO Requirements for HUHS Establishments					
3						
4 5 6	The requirements originally p 2020-025 as follows must be	provided under DOH AO No. 2020-0017 and FDA Circular No. submitted:				
7 8 0	A. Initial Application					
9 10 11 12 13 14 15 16 17 18 19	 Accomplished e-Appl Proof of incom Sworn Stateme Location Plan; Global Positio Credentials of	ication form with Declaration and Undertaking ne (Latest Audited Financial Statement with Balance Sheet or ent of Capital) ning System (GPS) Coordinates; and, the Qualified Person D issued for professions with Board/Licensure Examination, or na for profession without Board/Licensure Examination cate of Attendance to seminars, training, learning and pment activities on HUHS safety, quality and use				
20						
21 22 23	 Proof of Business Nar a. For Single Pro Department of 	ne Registration oprietorship, Certificate of Business Registration issued by the Trade and Industry (DTI)				
24 25 26 27 28 29 30 31 32	 b. For Corporati Registration is Articles of Inc c. For Governme establishment, by the SEC an d. For Cooperative D 	on, Partnership and other Juridical Person, the Certificate of ssued by the Security and Exchange Commission (SEC) and orporation ent owned and Controlled Corporation, the law creating the if with original charter, or its Certificate of Registration issued d articles of Incorporation, if without original charter ives, proof of Business Name Registration issued by the evelopment Authority				
33	3. Payment of Fees base	d on the latest FDA issuance				
34 35 36 37 38	4. Business Permit (e.g., the business establish address.	LGU/Mayor's Permit, Barangay Business Clearance/Permit) - if ment address is different from the business name registration				
39 40 41 42 43	5. Additional documents presented to FDA spec Management Plan (RM	for HUHS establishments that maybe further request shall be cifically to all inspectorates during inspection, including the Risk MP) and Site Master File (SMF).				
44	B. Renewal Application					
45 46	 Accomplished e-Appl Payment of Fees base 	ication Form with Declaration of Undertaking; and, d on the latest FDA issuance				
47 48 49	C. Variation Application					
50 51 52 53	 Accomplished e-Appl Payment of fees; and, Documentary require establishment or the p 	ication Form with Declaration of Undertaking; ments depending on the variation of circumstances of the roduct:				

a. Major Variation

Type of Variation	Document Requirement
 Transfer of Location of Manufacturing Plant Physical transfer of the establishment and may entail changes in the previously approved address 	 Business Permit reflecting the new address Updated Site Master File to be presented upon inspection
Expansion of Manufacturer and/or Additional	Updated Site Master File to be
Product Line; or Change of Manufacturing	presented upon inspection
Activity	
• Expansion shall refer to expansion made	
which is adjacent to be existing location of the establishment	
Additional product line shall refer to	
additional type or class of products	
produced within the same manufacturing	
site	
Change in manufacturing activity shall	
refer to an additional activity that	
manufacturer engages in. (e.g. LTO as	
Repacker to Manufacturer)	

b. Minor Variation

	Type of Variation		Document Requirement
Trar	sfer of Location of Offices	Pro	of of business address reflecting
•	Physical transfer of the office of the	the	new office location:
	establishment	1.	For Single Proprietorship:
			Business Permit/Mayor's
			Permit or Barangay Business
			Permit/Clearance reflecting the
			new office location;
		2.	For Securities and Exchange
			Commission (SEC)-registered
			establishments:
			a. Amended Articles of
			Incorporation (if
			transferred from one
			city/municipality/province;
			or,
			b. Updated General
			Information Sheet (GIS)
			from SEC (if transferred
			within the same
		2	city/municipality/province)
		3.	If the establishment address is
			different from the address
			indicated in the SEC
			registration, provide
			LGU/Mayor's Permit or
			Barangay Business
			remit/Clearance reflecting
			new office location

 Change of Distributor Activity Shall refer to an additional/deletion of/change in activity that the distributor engage in 	Contract Agreements showing change in activity
 Transfer/addition of Warehouse Physical transfer and addition of warehouse of the establishment 	Mayor's Permit or Barangay Business Permit/Clearance reflecting new warehouse location
 Expansion of Office Establishments Shall refer to expansion made which is adjacent to the existing location of the establishment 	Expansion floor plan
 Change of Ownership Change in ownership of the licensed establishment 	 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; or Notarized Affidavit of the owner, proprietor, Chairman or Chief Executive Officer (CEO) of the establishment validating the transfer
 Change of Business Name Change only in the business name of the establishment 	Business name registration reflecting new business name
 Zonal Change in Address Change of the name/number of the street/building without physical transfer of the establishment 	 Certificate of Zonal Change Certification from Local Government Unit (LGU) (City/Municipality) stating no physical transfer of the establishment
 Change of Qualified Person¹ Change in the identified qualified person initially registered with the FDA 	 Name of new Qualified Person Valid Professional Regulation Commission (PRC) ID Signed Letter of Resignation duly noted by the former employer, if previously connected with another pharmacy/establishment
 Change of Authorized Person Change of authorized person initially registered with the FDA 	 Name of new Authorized Person Valid Government ID Updated contact details

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¹The qualification and training requirements of the Qualified Person shall be in accordance with the existing guidelines under DOH AO No. 2020-0017 as follows:

Qualification	Training Requirements
Any licensed allied health professional	1. PRC ID for professions with Board/Licensure Exam or Diploma for profession without Board/Licensure Exam; and,

2. Certificate of Attendance to seminars,
trainings, learning and development
activities on HUHS safety, quality and use
given by the academe, industry,
organization, professional organization,
National Regulatory Authorities,
international organizations (World Health
Organization, International Organization for
Standardization), FDA Academy

1 2	ANNEX B Procedure in the Submission of an Initial LTO Application
3 4	A. Procedure outline
5 6	1 Accessing and navigating the EDA eServices Portal System
7	2 Filing an application
, 8	a Page 1: Declaration and Undertaking
9	h Page 2: General Information
10	c Page 3: Product Line (For Manufacturer Only)
11	d. Page 4: Establishment Information
12	e. Page 5: Office Address
13	f. Page 6: Warehouse Address
14	g. Page 7: Plant Address (For Manufacturer Only)
15	h. Page 8: Details of Authorized Person
16	i. Page 9: Details of Qualified Person
17	j. Page 10: Documentary Requirements
18	k. Page 11: Self-assessment Review
19	
20	B. Step-by-step procedure
21	Follow the steps outlined below in order to submit an initial HUHS LTO application.
22	
23	1. Accessing and navigating the FDA eServices Portal System
24	a. Access the online portal through (https://eservices.fda.gov.ph/) and click
25	"Applications" found on the upper right corner of the eServices landing page.
26	Final eservices Portal Hom - Applications
27	
28	Home
29	
30 21	oSEDVICES
ว I วา	AUTHORIZATION
52 22	
27	
35	APPROVED
36	
37	To guarantee the safety, quality, purity, efficacy of products in order to protect and promote the right to health of the general public.
38	
39	The Food and Drug Administration to be an internationally recognized center of excellence in health product regulation by 2026.
40	· · · · · · · · · · · · · · · · · · ·
41	b. Click the License to Operate for Household/Urban Hazardous Substances and
42	Type of Establishment (Distributor, Trader, Manufacturer, Packer or Repacker)
43	PDA eservices Portal Home Applications
44	



eServic es Portal Home / Applications / License to Operate License to Operate **Bottled Water** Drug Food For establishments that handle drug products For establishments that handle food products For establishments that handle bottled water products lodized Salt Device Cosmetic For establishments that handle salt products For establishments that handle device products For establishments that handle cosmetic products Household/Urban Pesticide Household/Urban Hazardous Substances Toy and Child Care Article For establishments that handle Toy and Child Care Article products For establishments that handle Household/Urban pesticide products For establishments that handle Household/Urban Hazardous Substances products Distributor **Application Status** Trader License authorization for distributor License authorization for trader Check the current status of your application establishments establishments ALC: NO. 11 1111-Manufacturer Packer Repacker

License authorization for

manufacturer establishments

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4 5

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21 22 23

i. Select the primary activity the applicant intends to engage in which may be one of the following:

License authorization for packer

establishments

• **Manufacturer**- An establishment that is engaged in any and all operations involved in the production of HUHS products including preparation, processing, formulating, filling, packaging, repacking, altering, ornamenting, finishing and labeling with the end in view of its storage, sale or distribution.

License authorization for repacker

establishments

1	• Packer- An	establishment that packages bulk HUHS produ	act into its immediate
2	container w	ith the end view of storage, distribution, or sale	e of the product.
3	Repacker-	An establishment that repacks a finished p	product into smaller
4	quantities in	n a separate container and/or into secondary pac	kaging, including but
5	not limited	to relabeling, stickering, and bundling for prom	o packs with the end
6	view of stor	rage, distribution, or sale of the product.	
7	• Trader- Ar	n establishment which is a registered owner of	a HUHS product and
8	procures th	ne raw materials and packing components	, and provides the
9	production	monographs, quality control standards an	nd procedures, but
10	subcontract	s the manufacture of such product to a licensed	manufacturer.
11	Distributor	r- Any establishment that imports/exports ra	aw materials, active
12	ingredients	and/or HUHS products for its own use or for w	holesale distribution
13	to other est	ablishments or outlets. If the distributor sell to	the general public, it
14 15	shall be con	isidered a retailer.	
15 16	c Click the Initia	al Application	
17		a Application.	
18	EDA eServices Portal	Home Applications D	ownloadables FAQs
19			
20	Home / Applications / Li	cense to Operate / Huhs / Manufacturer	
21	Household/Ur	han Hazardous Substances Manufacturer	
22	Housenblayon	ban Hazardous Substances Manardourer	
23	E		- 15 Ja
24	The second se		NTE
25			AL
26			
27		9	
28 20	Initial	Renewal Variations	
20	Apply for a new License to	o Operate Renew existing License to Operate Apply for changes	in the existing
31			
32	2. Filing an application		
33	a. Page 1: Declara	tion & Undertaking	
34	To start the appl	lication, read carefully and agree to the Declara	tion & Undertaking
35	form. Make sure	e to check the box found below and click on "S	tart Application".
36	eServices Portal	Home Applications Downloadables FAQs	
37	Home / Applications / License to Ope	rate / Huhs / Manufacturer / Initial	
38 20	Household/Urban Ho	azardous Substances Manufacturer Initial	
39 10		Declaration & Undertaking	
40 41	Declaration & Undertaking		
42	2 General Information	I, duly authorized officer/s or representative/s of the Establishment hereby voluntarily and categorically declare, undertake, and agree that all data and information contained and	
43	3 Product Line	provided in the attached application together with all other submissions, including amendments, are true and correct based on my knowledge and are based on existing records, legal documents and available information.	
44	Establishment Information	I, likewise declares, undertakes and agrees that:	
45		 Ine said establishment shall be open during its business hours under the supervision of a PRC registered pharmacist/s or authorized personnel at all times; 	
46	5 Office Address	II. The registered pharmacist/s and the other appropriate allied health professionals, upon and during employment in the establishment, is/are not and will not in any way be connected to, employed by or engaged with any other FDA-regulated	
47	6 Warehouse Addresses	establishment; III. The approved and valid License to Operate shall be displayed in a conspicuous place	
48	7 Plant Address	in the establishment visible to my customers; IV. The establishment will change its business name, and/or brand name in the case of	
49	Authorized Pareon	products, in the event that there is a similar, same, or confusingly similar name registered with the Food and Drug Administration, or if the FDA rules later that such name is misleading offensive organization but outputs	
50		or otherwise violative of relevant rules and regulations;	_
51	9 Qualified Personnel	I agree to the declaration and undertaking	
	Documentary Requirements	Start Application	Page 3 of 8
	Self-Assessment Review		0

1	b. Page 2: Genera	l Informati	on		
2	Fill out the nec	essary infor	mation accurately based on estab	lishment's activity/ies.	
3	Make sure to properly tick the corresponding activity/ies before proceeding onto the				
4	next step.				
5	1.1. Manu	facturer an	d Trader Activities		
6	• Imp	porter of Ray	w Materials for Own Use		
7	• Exp	porter of Ow	n Products		
8	• Wh	olesaler of C	Own Products		
9					
10	1.2. Distri	butor Activi	ities		
11	• Imp	oorter			
12	• Exporter				
13	• Wh	olesaler			
14	eServices Portal		Home Applications Downloadables Fi	AQ\$	
15	Home / Applications / License	o Operate / Huhs / Manu	ufacturer / Initial		
16	Household/Urbar	Hazardous S	ubstances Manufacturer Initial		
17		General Inform	ation		
18	Declaration & Undertaking	* Type of Application	Initial		
19	2 General Information	* Product Type	Household/Urban Hazardous Substances		
20	3 Product Line	* Primary Activity	Manufacturer		
21	Establishment Information	Additional Activities	Importer of Raw Materials for Own Use Exporter of Own Products		
22	6 Office Address		Wholesaler of Own Products	-	
23		* Primary Activity	Trader		
24	Walenbuse Addresses	Additional Activities	Importer of Raw Materials for Own Use Exporter of Own Products		
25	7 Plant Address		Wholesaler of Own Products	1	
20 27	8 Authorized Person	Primary Activity	Distributor	1	
28	9 Qualified Personnel	Distributor Activities	Importer		
29	Documentary Requirements		Exporter Wholesaler		
30	Self-Assessment Review			-	
31	c. Page 3: Produc	t Line (For	Manufacturer Only)		
32	Declare all pro	duct lines th	hat the applicant intends to manu	facture based on their	
33	current product	ion capabilit	ies. Select the applicable product l	ine from the dropdown	
34	list. If there is n	nore that one	e (1) Product Line click "Add Pro	duct Line", then click	
35	"Next".				
36	eServices Portal		Home Applications Downloadables FAQs		
37	0				
38	Home / Applications / License to (Operate / Huhs / Manufac	turer / Initial		
39	Household/Urban I	Hazardous Sul	bstances Manufacturer Initial		
40	Declaration & Undertaking	Product Line Detc	ails		
41	Decidiation & Ondertaking	* Type	Plense Select XV		
42	2 General Information		[Category III] Bleaches [Category III] Cleaners (le corrosive multi-purpose surface etc.)		
43	3 Product Line		[Category III] Dishwashing and laundry detergents/soaps		
44		•	[Category III] Disinfectants (for surfaces) [Category III] Fabric conditioners/softeners and ironing aids		
40 46	4 Establishment Information	* Туре	[Category III] Fresheners (ie. room, car, etc.), aromatics, diffusers [Category III] Moisture absorbing agents (ie. dessicant)		
40 17	5 Office Address		[Category III] Polishes [Category III] Pool chemicals		
			[Category IV] Adhesives, glues, and sealants [Category IV] Automative, furniture and jewelry care, and restoring prod	ucts	
-0 49	6 Warehouse Addresses	1 Turner	Category IV] Button batteries		
	7 Plant Address	* Туре	[Category IV] Paint stripper [Category IV] Paint stripper		
51	Authorized Person		[Category IV] Paints, varnishes, and thinners		
			Add Product Line		

9 Qualified Personnel

Back Next

d. Page 4: Establishment Information

Fill-in the necessary information. Field marked with a red asterisk (*) are required to be filled-in.

Declaration & Undertaking	Establishment	Information	
2 General Information	* Name of Establishment	Name of Establishment	
3 Product Line		Business Name shall be the same name in the SEC/DT/CDA permit/Original Charter. Place ensure correctness of the decirard Business Name as this will be the same name to be reflected in the License to Operate	
4 Establishment Information	* Owner of Establishment	Owner of Establishment For SEC/CDA registered establishments, the name of the corporation/cooperative must be used as the owner	
5 Office Address	* Tax Identification Number	Tax Identification Number	The declared a mail address
Warehouse Addresses	* Declared Capital	Please Select 🗸	shall serve as the
7 Plant Address	* Email Address	Email Address The early (adhorized representative shall early a feed that for the feedback	receiving all notifications and results generated in the e-
8 Authorized Person	* Mobile Number	email address. The FDA shall not be held responsible or liable in any way for loss or percest to the declared email address.	Services portal system.
9 Qualified Personnel		Mobile Number Please Indicate an II digit mobile number Longdian Number	
Documentary Requirements		Please indicate the area code followed by the landline number	
Self-Assessment Review			
e Page 5: Offic	e Address		
e. Page 5: Office Utilize the dr Click the "G Address. Pin eservices Portal Home / Applications / Lic Household/Urk	e Address copdown list w et GPS Coor accurately the ense to Operate / Huhs	when selecting the Region, Province an rdinates" to determine the exact location e location on the map. Home Applications Downlo	ad City or Town. on of the Office
e. Page 5: Office Utilize the dr Click the "G Address. Pin © Services Portal Home / Applications / Lic Household/Urk	e Address copdown list w et GPS Coor accurately the ense to Operate / Huhs ban Hazardo	when selecting the Region, Province an rdinates" to determine the exact location e location on the map. Home Applications Downlo (Manufacturer / Initial bus Substances Manufacturer Initial dress	ad City or Town. on of the Office
e. Page 5: Office Utilize the dr Click the "G Address. Pin © eservices Portal Home / Applications / Lic Household/Urk Declaration & Undertak	e Address copdown list we et GPS Coord accurately the ense to Operate / Huhs ban Hazardo dag Office Ad * Region	when selecting the Region, Province an rdinates" to determine the exact location to location on the map. More Applications Downlow (Manufacturer / Initial but Substances Manufacturer Initial dress Please Select	ad City or Town. on of the Office
e. Page 5: Office Utilize the dr Click the "G Address. Pin eservices Portal Home / Applications / Lic Household/Urk Declaration & Undertak	e Address copdown list w et GPS Coor accurately the ense to Operate / Huhs Dan Hazardo ang Office Ad • Region • Province	when selecting the Region, Province and rdinates" to determine the exact location e location on the map. Nore Applications Downlood (Manufacturer / Initial out Substances Manufacturer Initial dress	ad City or Town. on of the Office
e. Page 5: Office Utilize the dr Click the "G Address. Pin © eServices Portal Home / Applications / Lic Household/Urk Declaration & Undertak Canada Constant Constant Declaration & Undertak Constant	e Address copdown list we accurately the ense to Operate / Huhs Dan Hazardo ang Office Ad * Region * Province * City or Town	when selecting the Region, Province and relinates" to determine the exact location of location on the map. Home Applications Downlo / Manufacturer / Initial dress Please Select Please Select Please Select	ad City or Town. on of the Office

2 General mornation			
	* Province	Please Select	~
3 Product Line	* City or Town	Please Select	~
Establishment information	* Street Address	Street Address	
5 Office Address		The declared address shall be the same address indicated in the SEC/DTI/CDA permit. Otherwise, the declared address must be consistent with the one indicated in the busines permit.	s
	* GPS Latitude	GPS Latitude	
6 Warehouse Addresses	* GPS Longitude	GPS Longitude	
7 Plant Address		Get GPS Coordinates	
		Back Next	
8 Authorized Person			
9 Qualified Personnel			
Documentary Requirements			

1 Self-Assessment Review

f. Page 6: Warehouse Address

Utilize the dropdown list when selecting the Region, Province and City or Town. Click the "**Get GPS Coordinates**" to determine the exact location of the Warehouse Address. Pin accurately the location on the map.

eServices Portal		Home Applications Downloadables F/
Home / Applications / License to	Operate / Huhs / Manuf	acturer / Initial
Household/Urban	Hazardous Sı	ubstances Manufacturer Initial
Declaration & Undertaking	Warehouse Add	dresses
	Warehouse #1	
2 General Information	* Region	Please Select
3 Product Line	* Province	Please Select .
	* City or Town	Please Select
4 Establishment Information	* Street Address	Street Address
5 Office Address		The declared warehouse address shall be the same address indicated in the SEC/DTI/CDA permit. Otherwise, the declared address must be consistent with the one indicated in the business permit.
Warehouse Addresses	* GPS Latitude	GPS Latitude
	* GPS Longitude	GPS Longitude
7 Plant Address		Get GPS Coordinates
8 Authorized Person		
		Add Warehouse Address
9 Qualified Personnel		Back Next
Documentary Requirements	If there are provided, it respective	two or more warehouse addresses shall indicate in the application with GPS coordinates generated on the
Self-Assessment Review		Geo-Coding Map.

g. Page 7: Plant Address (For Manufacturer Only)

For manufacturers, one (1) plant address must be declared. Click the "Get GPS Coordinates" to determine the exact location of the Warehouse Address. Pin accurately the location on the map.

DAm) eServices Portal		Home Applica	tions Downloadables FAQs
Home / <u>Applications</u> / License to	Operate / Huhs / Man	ufacturer / Initial	
	Hazardous S	Substances Manufacture	r Initial
	* Region	Please Select	~
General Information	* Province	Please Select	~
3 Product Line	* City or Town	Please Select	~
Establishment Information	* Street Address	Street Address	
5 Office Address		The declared address shall be the same address indice Otherwise, the declared address must be consistent with permit.	ated in the SEC/DTI/CDA permit. It the one indicated in the business
Warehouse Addresses	* GPS Latitude * GPS Longitude	GPS Latitude GPS Longitude	
7 Plant Address		Get GPS Coordinates	
8 Authorized Person		Back	Next
9 Qualified Personnel			
Documentary Requirements			
Self-Assessment Review			

h. Page 8: Details of Authorized Person

Authorized Person refers to the owner, President, Chief Executive Officers (CEO) or its equivalent, or any organic or full-time employee representing the establishment in an authorized or official capacity.

ouconora, orbai	indzardous -	Substances Manufacturer Initia
Declaration & Undertaking	Authorized Per equivalent, or any authorized or office	son refers to the owner, President, Chief Executive Officers (CEO) or its y organic or full-time employee representing the establishment in an cial capacity.
2 General Information	Details of Aut	horized Person
3 Product Line	* First Name	First Name Include suffix name on first name
4 Establishment Information	Middle Name	Middle Name
5 Office Address	* Last Name	Last Name
	* Designation	Please Select ~
6 Warehouse Addresses	Government Iss	select owner for sole proprietorships ued Identification Document
7 Plant Address	* Туре	Please Select
8 Authorized Person	* Identification Number	Identification Number
		Back Next

i. Page 9: Details of Qualified Personnel

Qualified Person refers to an organic or full-time employee of the establishment who possess technical competence related to the establishment's activities and health products by virtue of his profession, training or experience. A qualified person has the responsibility to comply with the technical requirements of the FDA or discuss or clarify matters with the FDA when submitting technical requirements or engage the FDA officials when conducting inspection or post-market surveillance activities. The qualified person may also be the duly Authorized Person of the establishment.

eServices Portal		Home Applica	tions Downloadables FAQs	
Home / Applications / License to	Operate / Huhs / Manu	facturer / Initial		
Household/Urban	Hazardous S	ubstances Manufacture	er Initial	
Declaration & Undertaking	Qualified Person possess technical o by virtue of his profe	refers to an organic orfull-time employee of the ompetence related to the establishment's activ ssion, training or experience. A qualified person	e establishment who rities and health products has the responsibility to	
2 General Information	comply with the tec when submitting te inspection or post-r	hnical requirements of the FDA ordiscuss or clai chnical requirements or engage the FDA official narket surveillance activities. The qualified pers	rify matters with the FDA is when conducting ion may also be the duly	
3 Product Line	Authorized Person of Details of the C	t the establishment. ualified Personnel		
Establishment Information	Personnel Detai	s		
5 Office Address	* First Name	First Name		
6 Warehouse Addresses	* Last Name	Middle Name		
7 Plant Address	* Designation	Please Select	~	If there is more
	Government Iss	ued Identification Document	-	one(1) Oug
8 Authorized Person	* Туре	Please Select	~	Dang ann al
9 Qualified Personnel	* Identification Number	Identification Number		"Add Person
Documentary Requirements		2+ Add Personnel		

j. Page 10: Documentary Requirements

Upload necessary documents in p	portable document file (PDF), maximum of two (2)
megabytes (MB) file size.	
EDAG eServices Portal	Home Applications Downloadables FAQs

Declaration & Undertaking	Documentary R	equirements		
Concreting	* Proof of Business	Please upload a pdf file	🔓 File Upload	
General mormation	Name Registration	DTI Permit, SEC with Articles of Incorporation/Partnership, CDA Permit, or Government- Owned and Control Corporation (GOCC)		
Product Line	Business/Mayor's	Please upload a pdf file	🔓 File Upload	
Establishment Information	Permit or Barangay Clearance	Please upload a business/mayor's permit or baranger address is different on the proof of business name reg	clearance if the declared site istration document	
	* Latest Audited	Please upload a pdf file	🔓 File Upload	
Office Address	with Balance Sheet or Declaration of Capitalization			
Warehouse Addresses	Floor Plan	Please upload a pdf file	🔓 File Upload	
Plant Address	Risk Management	Please upload a pdf file	🔓 File Upload	
	Plan			
Authorized Person	Site Master File	Please upload a pdf file	🔓 File Upload	
	* PRC ID	Please upload a pdf file	🔓 File Upload	

k. Page 11: Self-Assessment Review

- i. A Self-Assessment Review summary will appear that reflects all the declared information and uploaded documents.
- ii. Review and recheck the information declared and documents uploaded. If there are corrections to be made, the information and documents can directly be updated on the Self-Assessment Review page.
- iii. After the self-assessment review, the applicant shall confirm the correctness of the data and uploaded documents. Tick "I'm not a robot", Data Privacy Act declaration and click the "Confirm" submit the application.
- iv. Auto-generated electronic email will be sent containing the Application Summary

eServices Portal		Home Applications Downloadables FAQs	
Home / Applications / License to Op	perate / Huhs / Manufac	turer / Initial	V I'm not a robot
Household/Urban H	lazardous Sul	bstances Manufacturer Initial	
Declaration & Undertaking	Self-Assessment	Review	I hereby confirm that all information I have provided are true and correct to the best of my knowledge.
2 General Information	General Inform	ation	I understand that any errors that I have commited in this online form may be considered grounds for refusal or cancellation of my application.
3 Product Line	* Type of Application	Initial	In compliance to the Data Riving Mat 2012 Leive concept to use any personal information
	Product Type	Household/Urban Hazardous Substances	provided herein for Government to conduct the necessary records check and verification of
Establishment Information	Primary Activity	Manufacturer	facts in connection with my application.
5 Office Address	Additional Activities	🖾 Importer of Raw Materials for Own Use	
		Exporter of Own Products Wholesaler of Own Products	Back Confirm
Warehouse Addresses			
Plant Address	Establishment I	nformation	
8 Authorized Person	* Name of Establishment	ABC Company	
9 Qualified Personnel		Usiness Name shall be the same name in the SEC/D11/CDA permit/Original Charter. Please ensure correctness of the declared Business Name as this will be the same name to be reflected in the License to Operate	
Documentary Requirements	• Owner of	Juan dela Cruz	
-	Establishment	For SEC/CDA registered establishments, the name of the corporation/cooperative must be used as the owner	Page 8 of 8
Self-Assessment Review	 Tax Identification 	1233	C C
	Number		

1	ANNEX C
2	Procedure in the Submission of Renewal LTO Application
3	
4 5	A. Procedure outline
6	1. Accessing and navigating the FDA eServices Portal System
7	2. Filing an application
8	a. Page 1: Declaration & Undertaking
9	b. Page 2: License to Operate
10	c. Page 3: Contact Information
11	d. Page 4: Self-Assessment Review
12	
13	B. Step-by-step procedure
14 15	Follow the steps outlined below in order to submit a renewal HUHS LTO application.
16	1. Accessing and navigating the FDA eServices Portal System
17	a. Access the online portal through (https://eservices.fda.gov.ph/) and click
18	"Applications" found on the upper right corner of the eServices landing page.
19	
20	eServices Portal Horn - Applications
21	Home
22	
23	
24	AUTHORIZATION ESERVICES
25	PORTAL
26	
27	(APPROVED -
28	
29	IMISSION To guarantee the safety quality purity efficacy of products in order to
30	protect and promote the right to health of the general public.
31	VISION The Food and Drug Administration to be an internationally recognized
32	center of excellence in health product regulation by 2026.
33 24	h Click the License to Operate for Household/Liker Howerdows Substances and
34 25	b. Click the License to Operate for Household/Urban Hazardous Substances and Type of Establishment (Distributor, Trader, Manufacturer, Dasker or Denselver)
33 26	Type of Establishment (Distributor, Trader, Manufacturer, Packer of Repacker)
27	
38	FDA eservices Portal Home Applications
30	Home / Applications
40	Applications
41	
42	3.5
43	
44	
45	
46	License to Operate Certificate of Product Registration Compassionate Special Permit
47	Authorization permits for health establishments Marketing Authorization for Health Products Permits granted to individuals or institutions to have access to investigational or unregistered drug
48	products
49	
50	
51	



- i. Select the primary activity the applicant intends to engage in which may be one of the following:
 - **Manufacturer** An establishment that is engaged in any and all operations involved in the production of HUHS products including preparation, processing, formulating, filling, packaging, repacking, altering, ornamenting, finishing and labeling with the end in view of its storage, sale or distribution.
 - **Packer** An establishment that packages bulk HUHS product into its immediate container with the end view of storage, distribution, or sale of the product.
 - **Repacker** An establishment that repacks a finished product into smaller quantities in a separate container and/or into secondary packaging, including but not limited to relabeling, stickering, and bundling for promo packs with the end view of storage, distribution, or sale of the product.

- **Trader** An establishment which is a registered owner of a HUHS product and procures the raw materials and packing components, and provides the production monographs, quality control standards and procedures, but subcontracts the manufacture of such product to a licensed manufacturer.
 - **Distributor** Any establishment that imports/exports raw materials, active ingredients and/or HUHS products for its own use or for wholesale distribution to other establishments or outlets. If the distributor sell to the general public, it shall be considered a retailer.
- c. Click the Renewal Application.



2. Filing an application

a. Page 1: Declaration & Undertaking

To start the application, read carefully and agree to the declaration & undertaking form. Make sure to check the box found below and click on **"Start Application"**.

Home / Applications / Licens	e to Operate / Huhs / Manufacturer / Renewal
Household/Urba	in Hazardous Substances Manufacturer Renewal
Declaration & Undertaking	Declaration & Undertaking
 2 License to Operate 3 Contact Information 	I, duly authorized officer/s or representative/s of the Establishment hereby voluntarily and categorically declare, undertake, and agree that all data and information contained and provided in the attached application, together with all other submissions, including amendments, are true and correct based on my knowledge and are based on existing records, legal documents and available information.
	I, likewise declares, undertakes and agrees that:
Self-Assessment Review	 L The sold establishment shall be open during its business hours under the supervision of a PRC registered professional (e.g. Pharmacists) or authorized personnel at all times;
	 II. The pharmacist/s and the other appropriate allied health professionals, upon and during employment in the establishment, is/are not and will not in any way be connected to, employed by or engaged with any other FDA-regulated establishment;
	 III. The approved and valid License to Operate shall be displayed in a conspicuous place in the establishment visible to my customers;
	 IV. The establishment will change its business name, and/or brand name in the case of products, in the event that there is a similar, same, or confusingly similar name registered with the Food and Drug Administration, or if the FDA rules later that such name is misleading, offensive, against the law, customs, public morals, public policy or otherwise violative of relevant rules and regulations;
	 V. The electronic copy of the files, documents, or information submitted in relation to this application are the exact duplicate or scanned copy of the same and, any discrepancy, prejudicial contents, false claims or misrepresentation on any of the data therein shall be a ground for the discovered of amplication or if discovered post- tions and the same and the second statement of the second statem
	I agree to the declaration and undertaking
	Start Application

b. Page 2: License to Operate

Provide the existing LTO Number, Validity Date, and Security Code (by scanning the QR Code from the given document). Please ensure the correctness of the data given to proceed with the change in licensing authorization. Tick "I'm not a robot" then click "Next" to proceed.

eServices Portal		Home Applications Downloadables FAQs			
Home / Applications / License t	to Operate / Huhs / Manul	facturer / Renewal			
Household/Urban Hazardous Substances Manufacturer Renewal					
Declaration & Undertaking	License to Operc	ite			
2 License to Operate	* License Number	License Number			
	* Date of Validity	Date of Validity			
3 Contact Information	* Security Code	Security Code			
4 Self-Assessment Review		Please scan the QR Code in the document. For previously issued LTO, enter the sequence number located at the bottom right corner of the document (e.g. FDA-123456).			
		Back Next			

c. Page 3: Contact Information

Provide an updated contact information if applicable. Click "Next" to proceed.

eServices Portal		Home Applications Downloadables FAQs
Home / Applications / License t	o Operate / Huhs / Dis	tributor / Renewal
Household/Urban	Hazardous	Substances Distributor Renewal
Declaration & Undertaking	Contact Inform	nation
2 License to Operate	* Email Address	The owner/authorized representative shall ensure that they have access to the declared email address. The FDA shall not be held responsible or liable in any way for loss of access to the declared email address
3 Contact Information	* Mobile Number	udate mobile number if necessary
Self-Assessment Review	Landline Number	Landline Number
		Bock Next

d. Page 4: Self-Assessment Review

- i. A Self-Assessment Review summary will appear that reflects all the declared information.
- ii. After the self-assessment review, the applicant shall confirm the correctness of the data and uploaded documents. Tick "I'm not a robot", Data Privacy Act declaration and click the "Confirm" submit the application.

iii. Auto-generated electronic email will be sent containing the Application Summary

1 2

to Operation	exes scan the QR Code in the document. For previously issued LTO, enter the sequence umber located at the bottom right corner of the document (e.g. FDA-123456). On exerce over/outhorized representative shall ensure that they have access to the declared mail address. The FDA shall not be held responsible or liable in any way for loss of access to the declared email address. pdate mobile number if necessary Landline Number pdate landline number if necessary
umber alidity icode ress mber up umber up	ease scan the QR Code in the document. For previously issued L10, enter the sequence umber located at the bottom right corner of the document (e.g. FDA-123456). ON eowner/authorized representative shall ensure that they have access to the declared mail address. The FDA shall not be held responsible or liable in any way for loss of coses to the declared email address pdate mobile number if necessary Landline Number pdate landline number if necessary
alidity	ease scan the QR Code in the document. For previously issued LTO, enter the sequence umber located at the bottom right corner of the document (e.g. FDA-123456).
t Informati	ease scan the QR Code in the document. For previously issued LTO, enter the sequence umber located at the bottom right corner of the document (e.g. FDA-123456). ON eowner/outhorized representative shall ensure that they have access to the declared mail address. The FDA shall not be held responsible or liable in any way for loss of ccess to the declared email address pdate mobile number if necessary Landline Number dotate landline number if necessary
The second secon	ease scan the QR Code in the document. For previously issued LTO, enter the sequence umber localed at the bottom right corner of the document (e.g. FDA-123456).
t Informati	Ion In example, authorized representative shall ensure that they have access to the declared mail address. The FDA shall not be held responsible or liable in any way for loss of costs to the declared and address pdate mobile number if necessary Landline Number date landline number if necessary
rress - Tr er mber U up mber U	e owner/authorized representative shall ensure that they have access to the declared mail address. The FDA shall not be held responsible or liable in any way for loss of costs to the declared email address pdate mobile number if necessary. Landline Number date landline number if necessary.
Th er ar under Uj under	e owner/authorized representative shall ensure that they have access to the declared mail address. The FDA shall not be held responsible or liable in any way for loss of access to the declared email address addate mobile number if necessary Landline Number date landline number if necessary
mber Uj umber Uj	pdate mobile number if necessary Landline Number date landline number if necessary
unber U	date mobile number if necessary Landline Number pdate landline number if necessary
U	pdate landline number if necessary
Informati	on
ition I have	provided are true and correct to the best of my
t I have co on of my a	mmited in this online form may be considered application.
ev Act 2012	I give consent to use gov personal information
to conduc	t the necessary records check and verification
1	tion I have I have co on of my a ty Act 2012

ANNEX D Procedure in the Submission of Variation LTO Application A. Procedure outline A. crossing and navigating the FDA eServices Portal System B. Page 1: Declaration & Undertaking C. Page 3: Contact Information C. Page 3: Contact Information C. Page 3: Soft-Assessment Review B. Step-by-step procedure Follow the steps outlined below in order to submit a renewal HUHS LTO application. Accessing and navigating the FDA eServices Portal System C. Accessing and navigating the FDA eServices Portal System Accessing and navigating the FDA eServices Portal System Accessing and navigating the FDA eServices Portal System C. Accessing and navigating the FDA eServices Portal System Accessing and navigating the FDM estimation accessing estimation and on the upper right corner of the eServices landing page. C. Cristian Accessing and navigating the FDM estimation accessing estimation and the upper right corner of the eServices and Trype of Stabilishment (Distributor, Trader, Manufacturer, Packer or Repacker) C. Click the License to Operate for Household/Urban Hazardous Substances and Trype of Establishment (Distributor, Trader, Manufacturer, Packer or Repacker) C. Click the License to Operate for Household/Urban Hazardous Substances and Trype of Establishment (Distributor, Trader, Manufacturer, Packer or Repacker) C. Click the License to Operate for Household/Urban Hazardous Substances and Trype of Establishment (Distributor, Trader, Manufacturer, Packer or Repacker) C. Click the License to Operate for Household/Urban Hazardous Substances and Trype of Establishment (Distributor, Trader, Manufacturer, Packer or Repacker) C. Click the License to Operate for Household/Urban Hazardous Substances and Trype of Establishment (Distributor, Trader, Manufac	1	
3 Procedure in the Submission of Variation LTO Application 4 A. Procedure outline 5 A. Procedure outline 6 1. Accessing and navigating the FDA eServices Portal System 7 9 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 10 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 10 10 11 Access the online portal through (https://services.fda.gov.ph/) and click *Applications* found on the upper right corner of the eServices landing page. 12 1. Access the online portal through (https://services.fda.gov.ph/) 12 1. Access the online portal through (https://services.fda.gov.ph/) 13 1. Click the License to Operate for Househ	2	ANNEX D
 A. Procedure outline A. Procedure outline Accessing and navigating the FDA eServices Portal System Page 1: Declaration & Undertaking Page 2: License to Operate Page 3: Contact Information Page 4: Type of Variation Page 5: Self-Assessment Review B. Step-by-step procedure Follow the steps outlined below in order to submit a renewal HUHS LTO application. Access the online portal through (https://services/fag.ov.ph/) and click "Applications" found on the upper right corner of the eServices landing page. Control of the service of the service standing page. Control of the service of the service standing page. Control of the service standing page. Contro	3	Procedure in the Submission of Variation LTO Application
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- i. Select the primary activity the applicant intends to engage in which may be one of the following:
 - **Manufacturer** An establishment that is engaged in any and all operations involved in the production of HUHS products including preparation, processing, formulating, filling, packaging, repacking, altering, ornamenting, finishing and labeling with the end in view of its storage, sale or distribution.
 - **Packer** An establishment that packages bulk HUHS product into its immediate container with the end view of storage, distribution, or sale of the product.
 - **Repacker** An establishment that repacks a finished product into smaller quantities in a separate container and/or into secondary packaging, including but

not limited to relabeling, stickering, and bundling for promo packs with the end view of storage, distribution, or sale of the product.

• **Trader**- An establishment which is a registered owner of a HUHS product and procures the raw materials and packing components, and provides the production monographs, quality control standards and procedures, but subcontracts the manufacture of such product to a licensed manufacturer.

• **Distributor**- Any establishment that imports/exports raw materials, active ingredients and/or HUHS products for its own use or for wholesale distribution to other establishments or outlets. If the distributor sell to the general public, it shall be considered a retailer.



b. Page 2: License to Operate

 Provide the existing LTO Number, Validity Date, and Security Code (by scanning the QR Code from the given document). Please ensure the correctness of the data given to proceed with the change in licensing authorization. Tick "I'm not a robot" then click "Next" to proceed.

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d. Page 4: Variations

- i. Choose and tick the box of the type of variation/s applicable for your LTO. More than one type of HUHS LTO variation can be applied simultaneously in a single application.
- Upload the required document/s for the variation/s in accordance to FDA Circular No. 2020-025 and DOH AO 2020-0017, in pdf format by clicking "Upload Files", then click "Next"

eServices Portal	Home Applications Downloadables Fi
Home / Applications / License to	Operate / Huhs / Distributor / Variations
Household/Urban	Hazardous Substances Distributor Variations
Declaration & Undertaking	Minor Variations
2 License to Operate	If there is also a change in warehouse address, You should also apply it by ticking the Change of Warehouse Variation.
3 Contact Information	Transfer of Office Location Expansion of Office Establishment
4 Minor Variations	Transfer/Addition of Warehouse Change of Distributor Activity

Zonal Change in Office Address Change of Qualified Personnel Change of Authorized Person e. Page 5: Self-Assessment Review

Change of Ownership

Change of Business Name

5 Self-Assessment Review

- i. A Self-Assessment Review summary will appear that reflects all the declared information and uploaded documents.
- ii. Review and recheck the information declared and documents uploaded. If there are corrections to be made, the information and documents can directly be updated on the Self-Assessment Review page.
- iii. After the self-assessment review, the applicant shall confirm the correctness of the data and uploaded documents. Tick **"I'm not a robot"**, **Data Privacy Act declaration** and click the **"Confirm"** submit the application.
- iv. Auto-generated electronic email will be sent containing the Application Summary

Declaration & Undertaking	Self-Assessmen	t Review
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ANNEX E 1 Procedure for Checking the Status of an Application 2 3 4 5 1. Access the online portal through (https://eservices.fda.gov.ph/) and click "Applications" found on the upper right corner of the eServices landing page. 6 7 eServices Portal Hom Applications 8 Home 9 10 11 **eservices** AUTHORIZATION 12 PORTAL 13 14 APPROVED 15 16 MISSION 17 To guarantee the safety, quality, purity, efficacy of products in order to protect and promote the right to health of the general public. 18 VISION 19 The Food and Drug Administration to be an internationally recognized center of excellence in health product regulation by 2026. 20 21 2. Click the License to Operate for Household/Urban Hazardous Substances 22 23 FDA. eServices Portal 24 25 Home / Applications 26 Applications 27 28 29 FFI 30 L. 31 32 License to Operate Certificate of Product Registration Compassionate Special Permit 33 Permits granted to individuals or institutions to have access to investigational or unregistered drug products Authorization permits for health establishments Marketing Authorization for Health Products 34 35 eServices Portal 36 37 Home / Applications / License to O License to Operate 38 39 40 41 ttled Water Drug Food 42 ablishm 43 44 45 46 Device lodized Salt Cosmetic 47 48 49 50 Household/Urban Pesticide Household/Urban Hazardous Substances Toy and Child Care Article 51 For establishments that handle Household/Urban pesticide proc For establishments that handle and Child Care Article products lishments that hand Id/Urban Hazardous es products

3. To check the status of the application, click "Application Status".



4. Enter the Reference Number and click on "Submit"

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	• Enter the reference nu	imber indicated in your application.			
	* Reference Number	Reference Number e.g. FDA-100000001234			
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- 5. A verification code will be sent to applicant's registered e-mail address.
- 6. Enter the verification code to view the progress.

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3. To cancel the application, click "Cancel Application".





6. Enter the verification code to state the reason for cancellation.