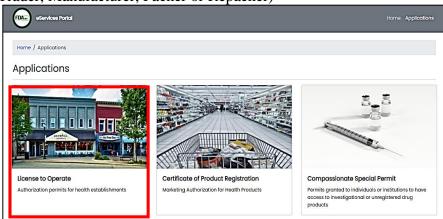
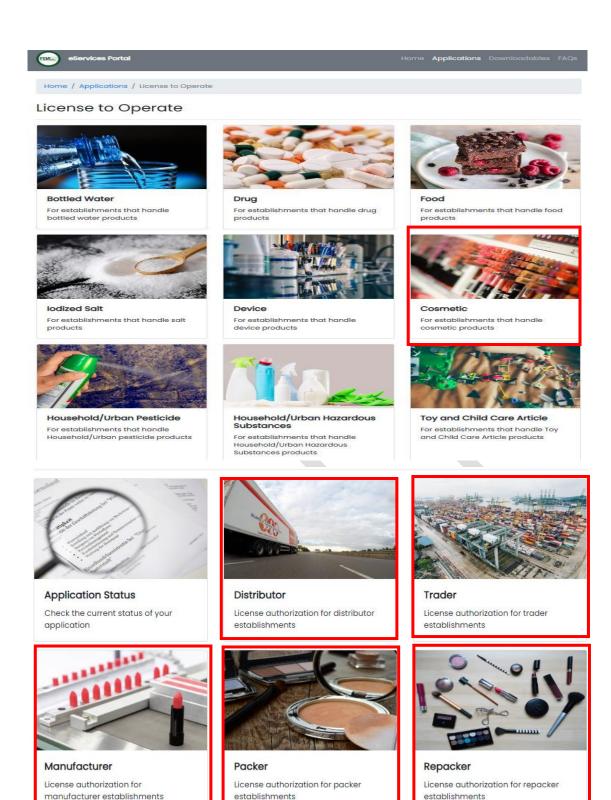
	ANNEX B
	Procedure in the Submission of an Initial LTO Application
A	. Procedure outline
	1. Accessing and navigating the FDA eServices Portal System
	2. Filing an application
	a. Page 1: Declaration and Undertaking
	b. Page 2: General Information
	c. Page 3: Product Line (For Manufacturer Only)
	d. Page 4: Establishment Information
	e. Page 5: Office Address
	f. Page 6: Warehouse Address
	g. Page 7: Plant Address (For Manufacturer Only)
	h. Page 8: Details of Authorized Person
	i. Page 9: Details of Qualified Person
	j. Page 10: Documentary Requirements
	k. Page 11: Self-assessment Review
B	3. Step-by-step procedure
	Follow the steps outlined below in order to submit an initial cosmetic LTO application.
	1. Accessing and navigating the FDA eServices Portal System
	a. Access the online portal through (https://eservices.fda.gov.ph/) and click
	a. Access the online portal through (https://eservices.fda.gov.ph/) and click
	a. Access the online portal through (https://eservices.fda.gov.ph/) and click "Applications" found on the upper right corner of the eServices landing page.
	a. Access the online portal through (https://eservices.fda.gov.ph/) and click "Applications" found on the upper right corner of the eServices landing page.
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	a. Access the online portal through (https://eservices.fda.gov.ph/) and click "Applications" found on the upper right corner of the eServices landing page. None Services Portal Home Portal
	a. Access the online portal through (https://eservices.fda.gov.ph/) and click "Applications" found on the upper right corner of the eServices landing page. Control Control
	a. Access the online portal through (https://eservices.fda.gov.ph/) and click "Applications" found on the upper right corner of the eServices landing page. Complete the services landing page
	a. Access the online portal through (https://eservices.fda.gov.ph/) and click "Applications" found on the upper right corner of the eServices landing page. MISSION To guarantee the safety, quality, purity, efficacy of products in order to protect and promote the right to health of the general public. VISION The Food and Drug Administration to be an internationally recognized center of excellence in health product regulation by 2026.
	a. Access the online portal through (https://eservices.fda.gov.ph/) and click "Applications" found on the upper right corner of the eServices landing page. Control Control

pe of Establishment (Distributor,

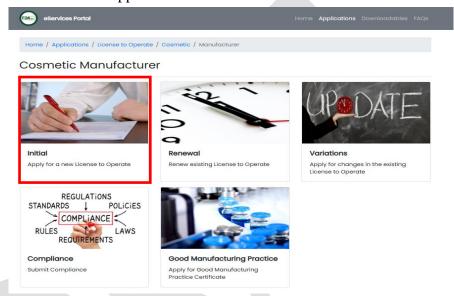




- i. Select the primary activity the applicant intends to engage in which may be one of the following:

- **Manufacturer** An establishment that is engaged in any and all operations involved in the production of cosmetic 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 cosmetic product into its immediate container with the end view of storage, distribution, or sale of the product.

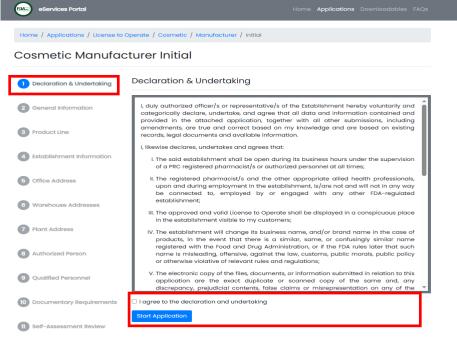
- Repacker- An establishment that repacks a finished product into smaller quantities in a separate container and/or into secondary packaging, including but not limited to relabeling, stickering, and bundling for promo packs with the end view of storage, distribution, or sale of the product.
- **Trader** An establishment which is a registered owner of a cosmetic 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 cosmetic 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 Initial 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".



b. Page 2: General Information

Fill out the necessary information accurately based on establishment's activity/ies. Make sure to properly tick the corresponding activity/ies before proceeding onto the next step.

1.1. Manufacturer and Trader Activities

- Importer of Raw Materials for Own Use
- Exporter of Own Products
- Wholesaler of Own Products

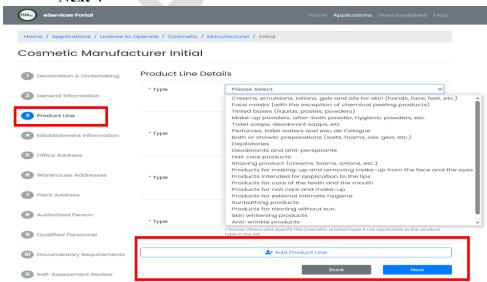
1.2. Distributor Activities

- Importer
- Exporter
- Wholesaler

eServices Portal				Home	Applications	Downloadables	FAQs
Home / Applications / License to Operate / Cosmetic / Manufacturer / Initial							
Cosmetic Manufacturer Initial							
1 Declaration & Undertaking General Information							
2 General Information	* Type of Application		Initial				
Gerieral information	* Product Type		Cosmetic				
3 Product Line	* Primary Activit	ty	Manufacturer				
4 Establishment Information	Additional Activ	ities	Importer of Raw MateExporter of Own ProdWholesaler of Own P	lucts	n Use		
5 Office Address					Back	Next	
6 Warehouse Addresses	* Primary Activity	Trader					
7 Plant Address	Additional Activities	□ Exporter o	of Raw Materials for Own Use of Own Products				
8 Authorized Person		∪ wholesale	er of Own Products				
9 Qualified Personnel	Primary Activity	Distributo	or				
10 Documentary Requirements	Distributor Activities	☐ Importer ☐ Exporter ☐ Wholeso					
II Self-Assessment Review							•

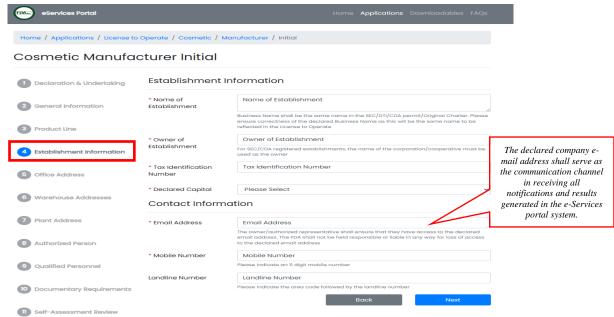
c. Page 3: Product Line (For Manufacturer Only)

Declare all product lines that the applicant intends to manufacture based on their current production capabilities. Select the applicable product line from the dropdown list. If there is more that one (1) Product Line click "Add Product Line", then click "Next".



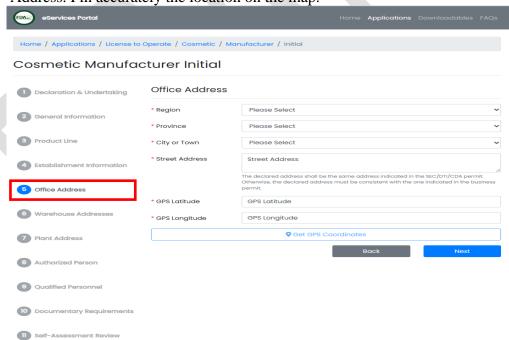
d. Page 4: Establishment Information

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



e. Page 5: Office 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 Office Address. Pin accurately the location on the map.



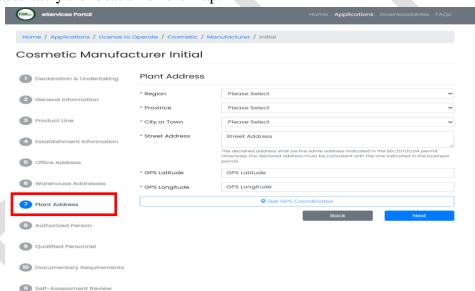
f. Page 6: Warehouse Address

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 FAQs			
Home / Applications / License to Operate / Cosmetic / Manufacturer / Initial					
Cosmetic Manufac	cturer Initial				
Declaration & Undertaking Warehouse Addresses					
	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		a Add Warehouse Address			
9 Qualified Personnel		Back Next			
10 Documentary Requirements	If there are two or n	nore warehouse addresses			
1 Self-Assessment Review	with respective GF	ndicate in the application PS coordinates generated 20-Coding Map.			

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

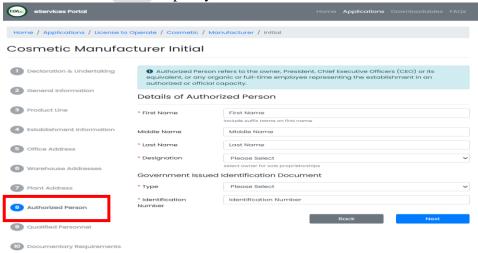
For manufacturers, one (1) plant address must be declared. Click the "Get GPS Coordinates" to determine the exact location of the Warehouse Address. Pin accurately the location on the map.



h. Page 8: Details of Authorized Person

1 Self-Assessment Review

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.



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 Applications Downloadables FA	lQs		
Home / Applications / License to	Operate / Cosmetic / Mo	anufacturer / Initial			
Cosmetic Manufac	cturer Initial				
Declaration & Undertaking	• Qualified Person refers to an organic orfull-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				
General Information Product Line	when submitting tech	nical requirements of the FDA ordiscuss or clarify matters with the FDA nnical requirements or engage the FDA officials when conducting arket surveillance activities. The qualified person may also be the duly the establishment.			
4 Establishment Information	Details of the Qu	ualified Personnel			
5 Office Address	First Name Middle Name	First Name Middle Name			
6 Warehouse Addresses	* Last Name	Last Name	_ 		
7 Plant Address	* Designation Government Issue	Please Select ed Identification Document	If there is more than one (1) Qualified		
8 Authorized Person	* Type	Please Select	Personnel, click "Add Personnel"		
9 Qualified Personnel	* Identification Number	Identification Number	Add Personnel		
10 Documentary Requirements		♣+ Add Personnel			
11 Self-Assessment Review		Back Next			

j. Page 10: Documentary Requirements

11 Self-Assessment Review

Upload necessary documents in portable document file (PDF), maximum of two (2) megabytes (MB) file size.

eServices Portal		Home Applications			
Home / Applications / License to	Operate / Cosmetic / Mc	anufacturer / Initial			
Cosmetic Manufa	cturer Initial				
1 Declaration & Undertaking	Documentary Requirements				
	* Proof of Business	Please upload a pdf file	File Upload		
2 General Information	Name Registration	DTI Permit, SEC with Articles of Incorporation/Partnership, CDA Permit, or Government- Owned and Control Corporation (GOCC)			
3 Product Line	Business/Mayor's	Please upload a pdf file	File Upload		
4 Establishment Information	Permit or Barangay Clearance	Please upload a business/mayor's permit or barangay clearance if the declared site address is different on the proof of business name registration document			
5 Office Address	 Latest Audited Financial Statement with Balance Sheet or Declaration of Capitalization 	Please upload a pdf file	🔓 File Upload		
6 Warehouse Addresses	Floor Plan	Please upload a pdf file	File Upload		
7 Plant Address	Risk Management Plan	Please upload a pdf file	File Upload		
8 Authorized Person	Site Master File	Please upload a pdf file	File Upload		
	* PRC ID	Please upload a pdf file	File Upload		
9 Qualified Personnel		Please upload PRC ID for professions with Board/Licensure Exam	n.		
10 Documentary Requirements		Back	Next		

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

