

## CENTER FOR COSMETICS AND HOUSEHOLD URBAN HAZARDOUS/SUBSTANCES REGULATION AND RESEARCH EXTERNAL SERVICES



## **1.ISSUANCE OF CERTIFICATE OF EXEMPTION (COE) FOR TOYS**

Issued to unlicensed establishments or individuals that will import toy products that are not notified but are solely intended for display or exhibit purposes and/or those that are not intended to be marketed in the Philippines, personal use, adult collector's use, or donation/charity/missionary work.

Center/Office/Division	:	Center for Cosmetics and Household/Urban Hazardous Substances Regulation and Research
Classification	:	Complex
Type of Transaction	:	G2B – Government to Business Entity
Who May Avail	:	Unlicensed establishments or individuals
Fees to be Paid	:	Php 500.00 + 1% LRF not less than Php 10.00

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
1. Letter of intent stating the purpose of importation	Applicant
<ul> <li>2. Notarized affidavit of undertaking stating that the toy products are solely intended for:</li> <li>- display or exhibit purposes and/or those that are not intended to be marketed in the Philippines</li> </ul>	Applicant
- personal use	
- adult collector's use, or	
- donation/charity/missionary work	
and that it will not be marketed or distributed in the Philippines	
3. Airway Bill or Bill of Lading	Designated courier
4. Packing List	Applicant
5. Proforma Invoice	Applicant
6. Pictures showing packaging and labeling requirements as per the IRR of RA 10620	Applicant
7. For Donation	
7.1. Letter of endorsement from DOH-BIHC	DOH-BIHC
7.2. Deed of donation	Applicant
8. Copy of official receipt	FDA cashier



CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING	PERSON
			TIME	RESPONSIBLE
1. Applicant submits the		None		FDAC
requirements to Letters	1. Checks completeness of			
Section in FDAC	documents			
2. Applicant pays the fee	2. Verifies payment	Php 510.00	Refer to FDA	FDA Cashier personnel
			Cashier's Citizen's Charter	
3. Applicant submits	3.1. Receives complete	None		FDAC officer of the day
requirements (hard copy)	requirements			
	3.2. Application is forwarded to	None		FDAC personnel
	CCHUHSRR			
	3.3. Data Controller receives the	None	30 Minutes	Administrative Assistant
	application and update the database			VI
				CCHUHSRR
	3.4. Evaluator checks the correctness of documents	None	6.5 working days	Food Drug Regulation
	3.5. Checks if the recommendation	None	2 Hours	CCHUHSRR
	is appropriate			CCHUISIN
	3.6. CCHUHSRR Director signs the	None	30 Minutes	Director IV
	final certificate			CCHUHSRR
	3.7. Data controller updates the	None	1 Hour	Administrative Assistant
	database and forwards the			VI
	authorization to records section			CCHUHSRR
	3.8. Releasing			AFS-Releasing personnel
TOTAL:		Php 510.00	working days <sup>2</sup>	

<sup>&</sup>lt;sup>2</sup> CCHUHSRR reserves the right to avail of the extension of the prescribed timeline by the same number of working days provided in Republic Act (RA) No. 11032 on the condition that the Center adheres to the provisions given in the IRR of RA No. 11032.



## 2.ISSUANCE OF CERTIFICATE OF FREE SALE CFS (CFS)

Issued to licensed establishments that will export their products to other countries for distribution.

Center/Office/Division	:	Center for Cosmetics and Household/Urban Hazardous Substances Regulation and Research
Classification	:	Complex
Type of Transaction	:	G2B – Government to Business Entity
Who May Avail	:	Licensed Cosmetic, HUHS, HUP, TCCA Establishments with activity as exporter of finished products
		(Distributor, Trader, Manufacturer)
Fees to be Paid	:	Php 500.00 per product per country (except for U.S.A. or U.A.E. which is computed per state or emirate) + 1%
		LRF not less than Php 10.00

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
1. Integrated application form	FDA website
	(https://www.fda.gov.ph/downloadables/)
2. Letter of intent stating the country where the product will be exported	Applicant
3. Valid LTO with activity as exporter	FDA- CCHUHSRR
4. Copy of valid product registration/notification	FDA- CCHUHSRR
5. Copy of official receipt	FDA cashier

CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Applicant requests for a schedule of submission of requirements	1. Checks the completeness of documents	None		FDAC personnel
2. Applicant pays the fee	2. Verifies the payment	Php 510.00 per product per country (except for U.S.A. or U.A.E. which is computed per state or emirate)	refer to the FDA Cashier's Citizen's Charter	FDA Cashier personnel



3. Applicant submits	3.1. Receives complete	None		FDAC officer of the day
requirements (electronic	requirements			
copy)				
	3.2. Application is forwarded to CCHUHSRR	None		FDAC personnel
	3.3. Data Controller receives the application and update the database and forwards to evaluator	None	30 Minutes	Administrative Assistant VI, CCHUHSRR
	3.4. Evaluator checks the correctness of documents	None	6.5 working days	Food Drug Regulation Officer
	3.5. Checks if the recommendation is appropriate	None	2 Hours	CCHUHSRR Food Drug Regulation Officer CCHUHSRR
	3.6. CCHUHSRR Director signs the final authorization	None	30 Minutes	Director IV CCHUHSRR
	3.7. Data Controller updates the database and forwards the final authorization to records section	None	1 Hour	Administrative Assistant VI CCHUHSRR
	3.8. Releasing			AFS-Releasing personnel
TOTAL:	U	Php 510.00	7 working da	

<sup>&</sup>lt;sup>3</sup> CCHUHSRR reserves the right to avail of the extension of the prescribed timeline by the same number of working days provided in Republic Act (RA) No. 11032 on the condition that the Center adheres to the provisions given in the IRR of RA No. 11032.



## 3.ISSUANCE OF CERTIFICATE OF PRODUCT REGISTRATION (CPR) FOR HOUSEHOLD URBAN PESTICIDES (HUP)

Market Authorization issued to licensed establishments that are engaged in the manufacture, importation, exportation, sale, and offer for sale, distribution, donation, transfer, testing, promotion, advertising, or sponsorship of household pesticide products and/or their active ingredient/s. This will not cover genetically-modified/engineered household pesticide products.

Center/Office/Division	:	Center for Cosmetics and Household/Urban Hazardous Substances Regulation and Research		
Classification	:	Highly Technical		
Type of Transaction	:	G2B – Government to Business Entity		
Who May Avail	:	Licensed HUP Establishments (Distributor, Trader, Manufacturer)		
Fees to be Paid	:	Based on years of validity applied for + 1% LRF		
		2 year validity – Php 1,000 + 1% LRF		
		3 year validity – Php 1,500 + 1% LRF		
		4 year validity – Php 2,000 + 1% LRF		
		5 year validity – Php 2,500 + 1% LRF		
		For Variation Application		
		Php 500.00 + 1% LRF not less than Php 10.00		



#### **3.1.INITIAL REGISTRATION OF ACTIVE INGREDIENT**

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE	
1. Integrated Application Form with Declaration	FDA website	
	(https://www.fda.gov.ph/downloadables/)	
2. Valid LTO	FDA-CCHUHSRR	
3. Copy of Official Receipt	FDA Cashier	
Refer to AO 2019-0008 Annex A for the specific data on the following		
requirements:		
4. Chemical Identity	Manufacturer or any 3rd Party Laboratory	
5. Physical Properties of the Active Ingredient		
6. Product Specifications		
7. Certificate of Analysis		
8. Safety Data Sheet		
9. Any of the following proof of manufacturer's compliance to Good Manufacturing	Manufacturer	
Practices (GMP)		
9.1. Certificate of Free Sale (CFS) issued by the National Regulatory Authority of		
country of origin		
9.2. Certificate of Good Manufacturing Practice (GMP) based on international		
manufacturing standards		
9.3. Manufacturing License		
9.4. ISO Certificate related to manufacturing		
Note: Must be duly authenticated and notarized by the Philippine Embassy or		
apostillized for documents executed in Apostille-contracting countries except Austria,		
Finland, Germany and Greece (FDA Memorandum Circular No. 2019-008).		
10. Submission of Actual Sample and Reference Standard	Applicant or Supplier/Manufacturer	
11. Toxicity Data	Toxicity Testing Laboratory or Supplier/Manufacturer	



11.1. Acute Toxicity	
11.2. Corrosion / Irritation	
11.3. Allergy / Sensitization	
11.4. Sub-chronic Toxicity	
11.5. Reproduction Effects	
11.6. Teratogenicity	
11.7. Neurotoxicity	
11.8. Mutagenicity	
11.9. Carcinogenicity and Chronic (Long Term) Toxicity Studies in Rats	
12. Human Exposure and Safety	Manufacturer or Supplier
12.1. Medical Data / Poisoning Symptoms / Antidote	
12.2. Personal Protective Equipment	
12.3. Other precautions	
13. Environmental Data	
14. Labeling / Packaging	

CLIENT STEPS	AGENCY ACTION	PROCESSING TIME	PERSON RESPONSIBLE
<ol> <li>Applicant sends a request for schedule of submission of application requirements to FDAC (<u>fdac@fda.gov.ph</u>). Requests for schedule may be submitted from Monday to Friday.</li> </ol>	1. Schedules the submission of application requirements for pre- assessment on <b>Thursdays</b> , except for Holidays, from <b>8AM to 12NN</b> .		FDAC Personnel
2. Applicant submits the application requirements for pre- assessment to FDAC	2. Forwards the received application requirements for pre-assessment to CCHUHSRR from <b>1PM to 2PM.</b>		FDAC Personnel



( <u>fdac.pacd@fda.gov.ph</u> ) on the day of the schedule, from <b>8AM to</b>			
12NN.			
	2.1. Pre-assesses the submitted		Food-Drug Regulation Officer
	application for completeness of		CCHUHSRR
	requirements. Only applications with		
	complete requirements shall		
	proceed to payment.		
3. Applicant pays the fee.	3. Verifies the payment		FDA Cashier Personnel
4. Applicant submits the paid	4. Receives the lodged application.		FDAC Personnel
application (electronic copies of			
the complete requirements) to			
FDAC (fdac.pacd@fda.gov.ph).			
	4.1. Forwards the application to		FDAC Personnel
	CCHUHSRR.		
	4.2. Receives the application and	30 Minutes	Administrative Assistant (Data Controller)
	updates the database.		CCHUHSRR
	4.3. Evaluates the correctness of	10 Working Days	
	documents.		
	4.4. Reviews the bio- efficacy study	7 Working Days	Food-Drug Regulation Officer / Consultant
	and/or toxicity study.		
	4.5. Reviews the recommendation	2 Working Days	
	of the consultant and prepares the		
	overall recommendation.		
	4.6. Checks if the recommendation	6 Hours	Food-Drug Regulation Officer
	is appropriate		CCHUHSRR



	4.7. Renders the final decision on	1 Hour	Director IV
	the recommendation.		CCHUHSRR
	4.8. Updates the database and	30 Minutes	Administrative Assistant (Data Controller)
	forwards the final issued		CCHUHSRR
	document/s to records section.		
5. Applicant receives the final	5. Releasing		Releasing Personnel
issued document.			Records Section
TOTAL:	· ·	20 Working Days <sup>4</sup>	

#### 3.2.INITIAL REGISTRATION OF FORMULATED PRODUCT

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
1. Integrated Application Form with Declaration	FDA website
	(https://www.fda.gov.ph/downloadables/)
2. Valid LTO	FDA- CCHUHSRR
3. Copy of Official Receipt	FDA Cashier
Refer to AO 2019-0008 Annex B for the specific data on the following	
requirements:	
4. Product Identity	Manufacturer
5. Quantitative and Qualitative Composition of Product	
6. Technical Specifications of the Formulated Product	
7. Product Specifications – Tolerance for the Active Ingredient/s	
8. Certificate of Analysis	Manufacturer or any 3rd Party Laboratory
9. Test Procedures/Methods Conducted on the Formulated Product	

<sup>&</sup>lt;sup>4</sup> CCHUHSRR reserves the right to avail of the extension of the prescribed timeline by the same number of working days provided in Republic Act (RA) No. 11032 on the condition that the Center adheres to the provisions given in the IRR of RA No. 11032.



10. Safety Data Sheet of the Formulated Product       Manufacturer         11. Any of the following proof of manufacturer's compliance to Good Manufacturing       Practices (GMP)         11.1. Certificate of Free Sale (CFS) issued by the National Regulatory Authority of       country of origin         11.2. Certificate of Good Manufacturing Practice (GMP) based on international       manufacturing standards         11.3. Manufacturing License       11.4. ISO Certificate related to manufacturing         Note: Must be duly authenticated and notarized by the Philippine Embassy or       apostillized for documents executed in Apostille-contracting countries except Austria,         Finland, Germany and Greece (FDA Memorandum Circular No. 2019-008).       Applicent on Manufacturer
Practices (GMP) 11.1. Certificate of Free Sale (CFS) issued by the National Regulatory Authority of country of origin 11.2. Certificate of Good Manufacturing Practice (GMP) based on international manufacturing standards 11.3. Manufacturing License 11.4. ISO Certificate related to manufacturing Note: Must be duly authenticated and notarized by the Philippine Embassy or apostillized for documents executed in Apostille-contracting countries except Austria, Finland, Germany and Greece (FDA Memorandum Circular No. 2019-008).
<ul> <li>11.1. Certificate of Free Sale (CFS) issued by the National Regulatory Authority of country of origin</li> <li>11.2. Certificate of Good Manufacturing Practice (GMP) based on international</li> <li>manufacturing standards</li> <li>11.3. Manufacturing License</li> <li>11.4. ISO Certificate related to manufacturing</li> <li>Note: Must be duly authenticated and notarized by the Philippine Embassy or</li> <li>apostillized for documents executed in Apostille-contracting countries except Austria,</li> <li>Finland, Germany and Greece (FDA Memorandum Circular No. 2019-008).</li> </ul>
country of origin 11.2. Certificate of Good Manufacturing Practice (GMP) based on international manufacturing standards 11.3. Manufacturing License 11.4. ISO Certificate related to manufacturing Note: Must be duly authenticated and notarized by the Philippine Embassy or apostillized for documents executed in Apostille-contracting countries except Austria, Finland, Germany and Greece (FDA Memorandum Circular No. 2019-008).
11.2. Certificate of Good Manufacturing Practice (GMP) based on international         manufacturing standards         11.3. Manufacturing License         11.4. ISO Certificate related to manufacturing         Note: Must be duly authenticated and notarized by the Philippine Embassy or         apostillized for documents executed in Apostille-contracting countries except Austria,         Finland, Germany and Greece (FDA Memorandum Circular No. 2019-008).
manufacturing standards 11.3. Manufacturing License 11.4. ISO Certificate related to manufacturing Note: Must be duly authenticated and notarized by the Philippine Embassy or apostillized for documents executed in Apostille-contracting countries except Austria, Finland, Germany and Greece (FDA Memorandum Circular No. 2019-008).
11.3. Manufacturing License 11.4. ISO Certificate related to manufacturing Note: Must be duly authenticated and notarized by the Philippine Embassy or apostillized for documents executed in Apostille-contracting countries except Austria, Finland, Germany and Greece (FDA Memorandum Circular No. 2019-008).
11.4. ISO Certificate related to manufacturing Note: Must be duly authenticated and notarized by the Philippine Embassy or apostillized for documents executed in Apostille-contracting countries except Austria, Finland, Germany and Greece (FDA Memorandum Circular No. 2019-008).
Note: Must be duly authenticated and notarized by the Philippine Embassy or apostillized for documents executed in Apostille-contracting countries except Austria, Finland, Germany and Greece (FDA Memorandum Circular No. 2019-008).
apostillized for documents executed in Apostille-contracting countries except Austria, Finland, Germany and Greece (FDA Memorandum Circular No. 2019-008).
Finland, Germany and Greece (FDA Memorandum Circular No. 2019-008).
10. Substantiation to Support Operated Deduct Claims
12. Substantiation to Support Special Product Claims Applicant or Manufacturer
13. Product Stewardship Program   Applicant
14. Submission of Actual Sample and Reference Standard       Applicant or Supplier/Manufacturer
15. Toxicity Data Toxicity Testing Laboratory or Supplier/Manufa
15.1. Acute Toxicity
15.2. Corrosion / Irritation
15.3. Allergy / Sensitization
15.4. Sub-chronic Toxicity
15.5. Reproduction Effects
15.6. Teratogenicity
15.7. Neurotoxicity
15.8. Mutagenicity
15.9. Carcinogenicity and Chronic (Long Term) Toxicity Studies in Rats
16. Bio-efficacy Data       3rd Party Testing Laboratory
17. Human Exposure and Safety       Manufacturer or Supplier



17.1. Operators Exposure Data	
17.2. Bystanders Exposure Data	
17.3. Medical Data / Poisoning Symptoms / Antidote	
17.4. Permissible Exposure Level	
17.5. Personal Protective Equipment	
17.6. Other Precautions	
18. Environmental Data	
19. Labeling / Packaging	

CLIENT STEPS	AGENCY ACTION	PROCESSING TIME	PERSON RESPONSIBLE
<ol> <li>Applicant sends a request for schedule of submission of application requirements to FDAC (<u>fdac@fda.gov.ph</u>). Requests for schedule may be submitted from Monday to Friday.</li> </ol>	1. Schedules the submission of application requirements for pre- assessment on <b>Thursdays</b> , except for Holidays, from <b>8AM to 12NN.</b>		FDAC Personnel
2. Applicant submits the application requirements for pre- assessment to FDAC ( <u>fdac.pacd@fda.gov.ph</u> ) on the day of the schedule, from <b>8AM to</b> <b>12NN</b> .	2. Forwards the received application requirements for pre- assessment to CCHUHSRR from <b>1PM to 2PM.</b>		FDAC Personnel
	2.1. Pre-assesses the submitted application for completeness of requirements. Only applications		Food-Drug Regulation Officer CCHUHSRR



	with complete requirements shall		
2 Applicant pays the fee	proceed to payment. 3. Verifies the payment		FDA Cashier Personnel
3. Applicant pays the fee.			
4. Applicant submits the paid	4. Receives the lodged application.		FDAC Personnel
application (electronic copies of			
the complete requirements) to			
FDAC (fdac.pacd@fda.gov.ph).			
	4.1. Forwards the application to		FDAC Personnel
	CCHUHSRR.		
	4.2. Receives the application and	30 Minutes	Administrative Assistant (Data Controller)
	updates the database.		CCHUHSRR
	4.3. Evaluates the correctness of	10 Working Days	
	documents.		
	4.4. Reviews the bio-efficacy study	7 Working Days	_
	and/or toxicity study.		Food-Drug Regulation Officer / Consultant
	4.5. Reviews the recommendation	2 Working Days	CCHUHSRR
	of the consultant and prepares the		
	overall recommendation.		
	4.6. Checks if the recommendation	6 Hours	Food-Drug Regulation Officer
	is appropriate.		CCHUHSRR
	4.7. Renders the final decision on	1 Hour	Director IV
	the recommendation.		CCHUHSRR
	4.8. Updates the database and	30 Minutes	Administrative Assistant (Data Controller)
	forwards the final issued		CCHUHSRR
	document/s to records section.		



5. Applicant receives the final	5. Releasing		Releasing Personnel
issued document.			Records Section
TOTAL:		20 Working Days <sup>5</sup>	

#### **3.3.RENEWAL OF PRODUCT REGISTRATION**

CHECKLIST OF REQUIREMENTS <sup>6</sup>	WHERE TO SECURE
1. Integrated Application Form with Declaration	FDA website
	(https://www.fda.gov.ph/downloadables/)
2. Post-Market Surveillance Monitoring Report	Applicant
3. Unattached Legible, Comprehensive and Indelible Specimen of All Labeling Materials	
per Pack Size (Including Outer, Immediate, Package Inserts, if any) in English and/or	
Filipino Language with Local Dialects, As Applicable	
4. Copy of Official Receipt	FDA Cashier

CLIENT STEPS	AGENCY ACTION	PROCESSING TIME	PERSON RESPONSIBLE
1. Applicant sends a request	1. Schedules the submission of		FDAC Personnel
for schedule of submission of	application requirements for pre-		
application requirements to	assessment on <b>Thursdays</b> ,		
FDAC ( <u>fdac@fda.gov.ph</u> ).			

<sup>&</sup>lt;sup>5</sup> CCHUHSRR reserves the right to avail of the extension of the prescribed timeline by the same number of working days provided in Republic Act (RA) No. 11032 on the condition that the Center adheres to the provisions given in the IRR of RA No. 11032.

<sup>&</sup>lt;sup>6</sup> For formulated products (HUP products) previously evaluated and issued with initial or renewed CPR based on earlier repealed registration guidelines, e.g. Administrative Order No. 2014-0038, selected documentary requirements for initial product registration under Administrative Order No. 2019-0008 may be requested during the renewal of the product registration.



Requests for schedule may be	except for Holidays, from <b>8AM to</b>		
submitted from Monday to	12NN.		
Friday.			
2. Applicant submits the	2. Forwards the received		FDAC Personnel
application requirements for	application requirements for pre-		
pre-assessment to FDAC	assessment to CCHUHSRR from		
(fdac.pacd@fda.gov.ph) on	1PM to 2PM.		
the day of the schedule, from			
8AM to 12NN.			
	2.1. Pre-assesses the submitted		Food-Drug Regulation Officer
	application for completeness of		CCHUHSRR
	requirements. Only applications		
	with complete requirements shall		
	proceed to payment.		
3. Applicant pays the fee.	3. Verifies the payment		FDA Cashier Personnel
4. Applicant submits the paid	4. Receives the lodged		FDAC Personnel
application (electronic copies	application.		
of the complete requirements)			
to FDAC			
(fdac.pacd@fda.gov.ph).			
	4.1. Forwards the application to		FDAC Personnel
	CCHUHSRR.		
	4.2. Receives the application and	30 Minutes	Administrative Assistant (Data Controller)
	updates the database.		CCHUHSRR



	4.3. Evaluates the correctness of documents and prepares the recommendation <sup>7</sup> .	19 Working Days	Food-Drug Regulation Officer CCHUHSRR
	4.4. Checks if the	6 Hours	Food-Drug Regulation Officer
	recommendation is appropriate.		CCHUHSRR
	4.5. Renders the final decision	1 Hour	Director IV
	on the recommendation.		CCHUHSRR
	4.6. Updates the database and	30 Minutes	Administrative Assistant (Data Controller)
	forwards the final issued		CCHUHSRR
	document/s to records section.		
5. Applicant receives the final	5. Releasing		Releasing personnel
issued document			Records Section
TOTAL:	•	20 Working Days <sup>8</sup>	

#### **3.4.VARIATION OF PRODUCT REGISTRATION**

CHECKLIST OF REQUIREMENTS (Refer to AO 2019-0008 Annexes A and B for the specific data on the following requirements to amend the product registration of an active ingredient and formulated product, respectively )	WHERE TO SECURE
1. Integrated Application Form	FDA website
	(https://www.fda.gov.ph/downloadables/)
2. Letter of Request	Applicant
3. Valid LTO	FDA-CCHUHSRR

 <sup>&</sup>lt;sup>7</sup> Highly technical bio-efficacy and/or toxicity data may be referred to the consultants for review.
 <sup>8</sup> CCHUHSRR reserves the right to avail of the extension of the prescribed timeline by the same number of working days provided in Republic Act (RA) No. 11032 on the condition that the Center adheres to the provisions given in the IRR of RA No. 11032.



4. Valid Original CPR	
5. Copy of Official Receipt	FDA cashier
Specific Requirements: Major Variation	
1. Change in Product Name (Brand Name/Variant Name)	
a. Notarized Affidavit/Declaration of No Change in the Formulation	Applicant
b. Extension of Use or Claim and New Bio-efficacy Study, If There Is	3rd Party Testing Laboratory
Request To Include Additional Target Pests	
c. Complete Labeling Requirements Reflecting the Change (Primary,	Applicant
Secondary and Inserts, If Any) in English and/or Filipino Language	
With Local Dialects, As Applicable	
2. Change in Rate, Timing or Frequency of Application or Method of Application	
a. Extension of Use or Claim and New Bio-efficacy Study, If There Is	
Request To Include Additional Target Pests	3rd party testing laboratory
b. Study or Studies That Shall Justify Request for Change in Rate,	
Timing or Frequency of Application or Method of Application	3rd party testing laboratory
c. Complete Labeling Requirements Reflecting the Change (Primary,	
Secondary and Inserts, If Any) in English and/or Filipino Language	Applicant
With Local Dialects, As Applicable	
3. Change in Label Claim / Request for Additional Target Pests	
a. Extension of Use or Claim and New Bio-efficacy Study, If There Is	3rd party testing laboratory
Request To Include Additional Target Pests	
b. Complete Labeling Requirements Reflecting the Change (Primary,	Applicant
Secondary and Inserts, If Any) in English and/or Filipino Language	
With Local Dialects, As Applicable	
4. Change in GHS Category / Hazard Class	
a. Copy of Safety Data Sheet	Manufacturer
b. Copy of Complete Toxicity Studies, If Request is For Change in	Toxicity Testing Laboratory or Supplier/Manufacturer



	FILLEFINES
Hazard Class	Applicant
c. Complete Labeling Requirements Reflecting the Change (Primary,	
Secondary and Inserts, If Any) in English and/or Filipino Language	
With Local Dialects, As Applicable	
Specific Requirements: Minor Variation	
1. Change in Business Name of the Manufacturer or Distributor	
a. Complete Labeling Requirements Reflecting the Change (Primary,	Applicant
Secondary and Inserts, If Any) in English and/or Filipino Language	
With Local Dialects, As Applicable	
2. Change in Product Ownership	
a. Copy of Termination Contract / Deed of Assignment	Applicant
b. Copy of the Agreement of the New Market Authorization Holder and	Applicant
Manufacturer	
c. Complete Labeling Requirements Reflecting the Change (Primary,	Applicant
Secondary and Inserts, If Any) in English and/or Filipino Language	
With Local Dialects, As Applicable	
3. Change of Address of the Distributor of the Product	
a. Any Valid Document/s Showing Proof of Transfer	Applicant
b. Complete Labeling Requirements Reflecting the Change (Primary,	Applicant
Secondary and Inserts, If Any) in English and/or Filipino Language	
With Local Dialects, As Applicable	
4. Addition or Deletion of Packaging of the Product	
a. Notarized Affidavit/Declaration of No Change in the Formulation	Applicant
b. Complete Labeling Requirements Reflecting the Change (Primary,	Applicant
Secondary and Inserts, If Any) in English and/or Filipino Language	
With Local Dialects, As Applicable	



CLIENT STEPS	AGENCY ACTION	PROCESSING TIME	PERSON RESPONSIBLE
1. Applicant sends a request for	1. Schedules the submission of		FDAC Personnel
schedule of submission of	application requirements for pre-		
application requirements to	assessment on <b>Thursdays</b> ,		
FDAC ( <u>fdac@fda.gov.ph</u> ).	except for Holidays, from <b>8AM to</b>		
Requests for schedule may be	12NN.		
submitted from Monday to			
Friday.			
2. Applicant submits the	2. Forwards the received		FDAC Personnel
application requirements for pre-	application requirements for pre-		
assessment to FDAC	assessment to CCHUHSRR from		
( <u>fdac.pacd@fda.gov.ph</u> ) on the	1PM to 2PM.		
day of the schedule, from <b>8AM</b>			
to 12NN.			
	3. Pre-assesses the submitted		Food-Drug Regulation Officer
	application for completeness of		CCHUHSRR
	requirements. Only applications		
	with complete requirements shall		
	proceed to payment.		
3. Applicant pays the fee.			FDA Cashier Personnel
4. Applicant submits the paid	4.1. Receives the lodged		FDAC Personnel
application (electronic copies of	application.		
the complete requirements) to			
FDAC (fdac.pacd@fda.gov.ph).			
	4.2. Forwards the application to		FDAC Personnel
	CCHUHSRR.		



	4.3. Receives the application and	30 Minutes	Administrative Assistant (Data Controller)
	updates the database.		CCHUHSRR
	4.4. Evaluates the correctness of	19 Working Days	Food-Drug Regulation Officer CCHUHSRR
	documents and prepares the		
	recommendation.		
	4.5. Checks if the	6 Hours	Food-Drug Regulation Officer CCHUHSRR
	recommendation is appropriate.		
	4.6. Renders the final decision on	1 Hour	Director IV
	the recommendation.		CCHUHSRR
	4.7. Updates the database and	30 Minutes	Administrative Assistant (Data Controller)
	forwards the final issued		CCHUHSRR
	document/s to records section.		
5. Applicant receives the final	5. Releasing		Releasing Personnel
issued document.			Records Section
TOTAL:		20 Working Days <sup>9</sup>	·

<sup>&</sup>lt;sup>9</sup> CCHUHSRR reserves the right to avail of the extension of the prescribed timeline by the same number of working days provided in Republic Act (RA) No. 11032 on the condition that the Center adheres to the provisions given in the IRR of RA No. 11032.



# 4.ISSUANCE OF COSMETIC AND TOYS AND CHILDCARE ARTICLES (TCCA) NOTIFICATION USER ACCOUNT AND PASSWORD

Issued to licensed establishments that will apply for product notification.

Center/Office/Division	:	Center for Cosmetics and Household/Urban Hazardous Substances Regulation and Research
Classification	:	Simple
Type of Transaction	:	G2B – Government to Business Entity
Who May Avail	:	Licensed Cosmetic and TCCA establishments (Distributor, Trader, Manufacturer)
Fees to be Paid	:	None

#### 4.1.INITIAL APPLICATION

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
1. Valid LTO	FDA-CCHUHSRR
2. QPIRA ID (for Cosmetics or TCCA) or Notarized authorization letter (Annex A of FMC	FDA Academy or
2015-010)	FDA Memo Circular 2015-010

CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Applicant emails the request following the format stated in FMC 2015-010 to <u>cchuhsrraseannotification2@fda.gov.ph</u>		None		Applicant
	1. Verification of information sent. Data Controller verifies the information if correct and complete	None	3 working days	Administrative Assistant CCHUHSRR



	1.1. Data Controller creates	None		
	username and password			
	1.2. Data Controller sends the	None		
	username and password to			
	applicant			
TOTAL:			3 working days	

#### **4.2.RENEWAL APPLICATION**

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
1. Valid LTO	FDA- CCHUHSRR
2. Letter of Request (Annex C of FMC 2015-010)	FDA Memo Circular 2015-010
3. QPIRA ID (for Cosmetics or TCCA) or Notarized authorization letter (Annex A of FMC 2015-010)	FDA Academy or FDA Memo
	Circular 2015-010

CLIENT STEPS	AGENCY ACTION	FEED TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Applicant emails the request following the format stated in FMC 2015-010 to		None		Applicant
cchuhsrraseannotification2@fda.gov.ph	1. Data Controller verifies the information if correct and complete		3 working days	Administrative Assistant
	1.1DataControllerreactivatestheusername	None		CCHUHSRR



	and password and send it to applicant		
TOTAL:		3 working days	

#### **4.3.CHANGE IN CREDENTIALS APPLICATION**

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
1. Letter of Request	Applicant
2. QPIRA ID (for Cosmetics or TCCA) or Notarized authorization letter (Annex A of FMC	FDA Academy or
2015-010)	FDA Memo Circular 2015-010

CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Applicant emails the request following the	Data Controller verifies the	None	3 working days	Administrative
format stated in FMC 2015-010 to	information if correct and			Assistant
cchuhsrraseannotification2@fda.gov.ph	complete			CCHUHSRR
	1.1. Data Controller sends the	None	30 Minutes	
	username and password to			
	applicant			
TOTAL:	•		3 working day	S



## **5.ISSUANCE OF COSMETIC PRODUCT NOTIFICATION**

Issued to licensed establishments that will place a cosmetic product in the market.

Center/Office/Division	:	Center for Cosmetics and Household/Urban Hazardous Substances Regulation and Research	
Classification	:	Highly Technical	
Type of Transaction	:	G2B – Government to Business Entity	
Who May Avail	:	icensed Cosmetic establishments (Distributor, Trader, Manufacturer)	
Fees to be Paid	:	Php 500.00 + 1% LRF not less than Php 10.00 for 1 year validity	
		Additional Php 100.00 per variant	

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE	
1. Cosmetic e-portal user account	CCHUHSRR	
2. Valid LTO	FDA- CCHUHSRR	
3. Substantiation (for further clarifications) <sup>10</sup>	Source / Applicant	
3.1. Artwork of the Product labeling		
3.2. Instructions for use		
3.3. Mechanism of action of the product		
3.4. Certificate of Origin of the ingredient		
3.5. Safety Data Sheet		
3.6. Certificate of Analysis		

<sup>&</sup>lt;sup>10</sup> Submission of the said documents shall not guarantee approval or issuance of a Certificate of Product Notification (CPN)



CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Applicant requests for e-portal username and password		None		Applicant
2. Applicant accomplishes the application form and declaration in the e-portal		None		Applicant
3. Applicant generates order of		Php 510.00		FDA Cashier
payment and pays the fee through a	3.1. Posting of payment.	Additional Php	refer to the FDA	personnel or
Landbank Branch or through	Payment will be posted after	100.00 per variant	Cashier's Citizen's	Landbank
Systems/Means prescribed by the	bank clearing		Charter	Personnel
FDA Cashier				
	3.2. Evaluator checks the	None	18 working days <sup>11</sup>	Food Drug
	correctness of the application			Regulation Officer CCHUHSRR
	*Substantiation may be asked if			
	there will be further clarifications			
	3.3. CCHUHSRR Director gives	None	2 working days	Director IV
	the final decision on the			CCHUHSRR
	application			
	3.4. Acknowledgement or	None		Applicant
	disapproval will be forwarded to			
	applicants e-portal account			

<sup>&</sup>lt;sup>11</sup> Applications shall be acted upon within the processing time indicated from the date the complete application or request was received.



TOTAL:	Php 510.00	20 working days <sup>12</sup>
	Additional Php	
	100.00 per variant	

<sup>&</sup>lt;sup>12</sup> CCHUHSRR reserves the right to avail of the extension of the prescribed timeline by the same number of working days provided in Republic Act (RA) No. 11032 on the condition that the Center adheres to the provisions given in the IRR of RA No. 11032.



## 6.ISSUANCE OF GOOD MANUFACTURING PRACTICE (GMP) CERTIFICATE

Issued to a licensed manufacturer that is at least one year operational.

Center/Office/Division	:	Center for Cosmetics and Household/Urban Hazardous Substances Regulation and Research
Classification	:	Complex
Type of Transaction	:	G2B – Government to Business Entity
Who May Avail	:	Licensed Cosmetic Manufacturer
Fees to be Paid	:	Php 1,000.00 + 1% LRF (validity of 2 years)

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
1. Letter of intent	Applicant
2. Copy of Valid LTO as Cosmetic/HUHS Manufacturer	FDA- CCHUHSRR
3. Copy of official receipt	FDA Cashier

CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Applicant submits the requirements to Letters Section in FDAC	1. Checks completeness of documents	None		FDAC officer of the day
2. Applicant pays the fee through a Landbank Branch or through Systems/Means prescribed by the FDA Cashier	2. Verifies payment	Php 1,010.00	Refer to FDA Cashier's Citizen's Charter	FDA Cashier personnel or Landbank Personnel



3. Applicant submits	3.1. Receives complete	None		FDAC officer of the day
requirements (hard copy)	requirements			
	3.2. Application is forwarded to CCHUHSRR	None		FDAC personnel
	3.3. Data Controller receives the application and update the database	None	30 Minutes	Administrative Assistant VI CCHUHSRR
	<ul> <li>3.4. Evaluator checks the correctness of documents.</li> <li>*Proceed to no.9 if inspection is not required</li> <li>*Proceed to no. 6 if inspection is required</li> </ul>	None	6.5 working days	Food Drug Regulation Officer CCHUHSRR
	3.5. Data Controller updates the database and forwards the application to FROO	None	30 Minutes	Administrative Assistant VI CCHUHSRR
	3.6. FROO INSPECTION		Please refer to FROO Citizen's Charter	Field Regulatory Operations Office
	3.7. Data Controller receives the report and update the database then forwards to CCHUHSRR Evaluator	None	30 Minutes	Administrative Assistant VI CCHUHSRR
	3.8. Evaluator checks the correctness of documents.	None	6.5 working days	Food Drug Regulation Officer CCHUHSRR
	3.9. Checks if the recommendation is appropriate	None	2 Hours	Food Drug Regulation Officer



authorization to records section 3.12. Releasing			CCHUHSRR AFS-Releasing personnel
authorization to records section			CCHUHSRR
database and forwards the final			VI
3.11. Data Controller updates the	None	1 Hour	Administrative Assistant
approved or disapproved)			
the final authorization (may be			CCHUHSRR
3.10. CCHUHSRR Director signs	None	30 Minutes	Director IV
			CCHUHSRR
	<ul><li>the final authorization (may be approved or disapproved)</li><li>3.11. Data Controller updates the</li></ul>	the final authorization (may be approved or disapproved)3.11. Data Controller updates the None	the final authorization (may be approved or disapproved)Here approved3.11. Data Controller updates the NoneNone1 Hour

<sup>&</sup>lt;sup>13</sup> CCHUHSRR reserves the right to avail of the extension of the prescribed timeline by the same number of working days provided in Republic Act (RA) No. 11032 on the condition that the Center adheres to the provisions given in the IRR of RA No. 11032.



## 7.ISSUANCE OF IMPORT CLEARANCE

Issued to licensed establishments that will import products that are not yet notified but will be used for testing, research and development, clinical trial, exhibition, and so forth.

Center/Office/Division	:	Center for Cosmetics and Household/Urban Hazardous Substances Regulation and Research	
Classification	:	Complex	
Type of Transaction	:	G2B – Government to Business Entity	
Who May Avail	:	censed Cosmetic, HUHS, HUP, TCCA Establishments with activity as importer of finished products	
		(Distributor, Trader, Manufacturer)	
Fees to be Paid	:	Php 500.00 + 1% LRF not less than Php 10.00	

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
1. Letter of intent stating the purpose of importation	Applicant
2. Airway Bill or Bill of Lading	Designated courier
3. Packing List	Applicant
4. Proforma Invoice	Applicant
5. For Exhibition	Applicant
5.1. Notarized affidavit of undertaking	
5.2. Product Information (brochure, leaflet, label)	
6. For clinical trial/research	Applicant
6.1. Copy of protocol	
7. For Donation	
7.1. Letter of endorsement from DOH-BIHC	DOH-BIHC
7.2. Deed of donation	Applicant
8. For Household/Urban Pesticide Products	Applicant
(for analysis/ testing and/or submission sample)	



8.1 Safety Data Sheet of Product	
9. Copy of valid LTO	FDA- CCHUHSRR
10. Copy of official receipt	FDA cashier

CLIENT STEPS	AGENCY ACTION	FEES TO BE	PROCESSING TIME	PERSON RESPONSIBLE
		PAID		
1. Applicant submits	4. Observe the commutation are after community	News		
the requirements to	1. Checks the completeness of documents	None		FDAC officer of the day
Letters Section in				
FDAC				
2. Applicant pays the	2. Verifies the payment	Php 510.00	Refer to FDA Cashier's	FDA Cashier personnel
fee			Citizen's Charter	
3. Applicant submits	3.1 Receives complete requirements	None		FDAC officer of the day
requirements (hard				
сору)				
	3.2. Application is forwarded to	None		FDAC personnel
	CCHUHSRR			
	3.3. Data Controller receives the	None	30 Minutes	Administrative Assistant VI
	application and update the database			CCHUHSRR
	3.4. Evaluator checks the correctness of	None	6.5 working days	Food Drug Regulation
	documents			- Officer
	3.5. Checks if the recommendation is	None	2 Hours	CCHUHSRR
	appropriate			CCHURSKK
	3.6. CCHUHSRR Director signs the final	None	30 Minutes	Director IV
	authorization			CCHUHSRR



	3.7. Data controller updates the database and forwards the authorization to records	None	1 Hour	Administrative Assistant VI CCHUHSRR
	section			
	3.8. Releasing			AFS-Releasing personnel
TOTAL:		Php 510.00	7 working days <sup>14</sup>	

<sup>&</sup>lt;sup>14</sup> CCHUHSRR reserves the right to avail of the extension of the prescribed timeline by the same number of working days provided in Republic Act (RA) No. 11032 on the condition that the Center adheres to the provisions given in the IRR of RA No. 11032.



## 8.ISSUANCE OF OFF-LABEL USE / PUBLIC HEALTH EMERGENCY EXEMPTION PERMIT FOR A HOUSEHOLD URBAN PESTICIDES (HUP)

Authorization issued during emergency conditions declared by the Department of Health (DOH) or Local Government Unit (LGU) such as pest/disease outbreak or epidemic for either a registered or unregistered HUP product to permit its use against pest/s that have not been previously approved by the FDA.

Center/Office/Division	:	Center for Cosmetics and Household/Urban Hazardous Substances Regulation and Research
Classification	:	Highly Technical
Type of Transaction	:	G2B – Government to Business Entity
Who May Avail	:	Licensed HUP Establishments (Distributor, Trader, Manufacturer)
Fees to be Paid	:	Php 500.00 + 1% LRF not less than Php 10.00

CHECKLIST OF REQUIREMENTS (Refer to AO 2019-0008 Annex C for the specific data on	WHERE TO SECURE
the following requirements)	
1. Letter of Request	Applicant
2. Information Required for Public Health Exemption	
3. Description of the HUP Product	
4. Description of the Proposed Use	
5. Alternate Methods of Control	
6. Bio-efficacy Study	3rd Party Testing laboratory
7. Toxicity Study	Toxicity Testing Laboratory or
	Supplier/Manufacturer
8. Description of the Proposed Enforcement Program	Applicant
9. Copy of Official Receipt	FDA Cashier



CLIENT STEPS	AGENCY ACTION	PROCESSING TIME	PERSON RESPONSIBLE
<ol> <li>Applicant sends a request for schedule of submission of application requirements to FDAC (<u>fdac@fda.gov.ph</u>).</li> <li>Requests for schedule may be</li> </ol>	1. Schedules the submission of application requirements for pre- assessment on <b>Thursdays</b> , except for Holidays, from <b>8AM to 12NN</b> .		FDAC Personnel
submitted from <b>Monday to</b> Friday.			
2. Applicant submits the application requirements for pre-assessment to FDAC ( <u>fdac.pacd@fda.gov.ph</u> ) on the day of the schedule, from <b>8AM</b> <b>to 12NN</b> .	2.1. Forwards the received application requirements for pre- assessment to CCHUHSRR from <b>1PM to 2PM.</b>		FDAC Personnel
	2.2. Pre-assesses the submitted application for completeness of requirements. Only applications with complete requirements shall proceed to payment.		Food-Drug Regulation Officer CCHUHSRR
3.1. Applicant pays the fee.			FDA Cashier Personnel
3.2.Applicant submits the paid application (electronic copies of the complete requirements) to FDAC ( <u>fdac.pacd@fda.gov.ph</u> ).	3.1. Receives the lodged application.		FDAC Personnel
	3.2. Forwards the application to CCHUHSRR.		FDAC Personnel



	3.3. Receives the application and updates the database.	30 Minutes	Administrative Assistant (Data Controller) CCHUHSRR
	3.4. Evaluates the correctness of documents.	10 Working Days	Food-Drug Regulation Officer / Expert Panel CCHUHSRR
	3.5. Reviews the bio- efficacy study and/or toxicity study.	7 Working Days	
	3.6. Reviews the recommendation of the expert panel and prepares the overall recommendation.	2 Working Days	
	3.7. Checks if the recommendation is appropriate.	6 Hours	Food-Drug Regulation Officer CCHUHSRR
	3.8. Renders the final decision on the recommendation.	1 Hour	Director IV CCHUHSRR
	3.9. Updates the database and forwards the final issued document/s to records section.	30 Minutes	Administrative Assistant (Data Controller) CCHUHSRR
4. Applicant receives the final issued document.	4. Releasing		Releasing personnel Records Section
TOTAL:	·	20 Working Days <sup>15</sup>	

<sup>&</sup>lt;sup>15</sup> CCHUHSRR reserves the right to avail of the extension of the prescribed timeline by the same number of working days provided in Republic Act (RA) No. 11032 on the condition that the Center adheres to the provisions given in the IRR of RA No. 11032.



#### 9.ISSUANCE OF PRE-APPROVAL OF MODIFIED AND NON-STANDARD BIO-EFFICACY TEST PROTOCOLS

An authorization issued to licensed establishments of household pesticide product/s that are planning to conduct a bio-efficacy study using modified<sup>16</sup> or non-standard<sup>17</sup> test protocols to generate efficacy data in support of household pesticide registration. This authorization will not apply to test protocols that strictly adhere to accepted test protocols as listed in FDA Circular No. 2023-003.

Center/Office/Division	:	Center for Cosmetics and Household/Urban Hazardous Substances Regulation and Research	
		(CCHUHSRR)	
Classification	:	Highly Technical	
Type of Transaction	:	G2B - Government to Business	
Who may Avail	:	Licensed HUP Establishments (Manufacturer, Trader, Distributor)	
Fees to be paid	:	Php 500.00 + 1% LRF not less than Php 10.00	

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
1. Letter of Intent specifying the reason for utilizing a non-standard or	FDA website
modified bio-efficacy test protocol	(https://www.fda.gov.ph/downloadables/)
2. Valid License to Operate	FDA-CCHUHSRR
3. Test Protocol	Applicant
Refer to FDA Circular 2023-003 Annex C for Test Protocol Content	
4. Official Receipt	FDA-Cashier

CLIENT STEPS	AGENCY ACTION	PROCESSING	PERSON RESPONSIBLE
		TIME	

<sup>&</sup>lt;sup>16</sup> Modified test protocols are protocols that are based on accepted test protocols as listed in Annex A of FDA Circular No. 2023-003 but, for justifiable reasons/circumstances, deviates from the accepted protocol.

<sup>&</sup>lt;sup>17</sup> Non-standard test protocols are protocols that are wholly developed/created for the purpose of testing the household pesticide product and, in no way, based on an accepted test protocol as listed in Annex A of FDA Circular No. 2023-003.



			FHILIFFINES
<ol> <li>Applicant sends a request for schedule of submission of application requirements to FDAC (fdac@fda.gov.ph). Requests for schedule may be submitted from Monday to Friday.</li> </ol>	<ol> <li>Schedules the submission of application requirements for preassessment on Thursdays, except for Holidays, from 8AM to 12NN.</li> </ol>		FDAC Personnel
<ol> <li>Applicant submits the application requirements for pre-assessment to FDAC (fdac.pacd@fda.gov.ph) on the day of the schedule, from 8AM to 12NN.</li> </ol>	2. Forwards the received application requirements for preassessment to CCHUHSRR from 1PM to 2PM.		FDAC Personnel
	2.1 Pre-assesses the submitted application for completeness of requirements. Only applications with complete requirements shall proceed to payment.		Food-Drug Regulation Officer CCHUHSRR
<ol> <li>Applicant pays the corresponding fee.</li> </ol>	3. Verifies and posts the payment details.		FDA Cashier
<ol> <li>Applicant submits the paid application (electronic copies of the complete requirements) to FDAC (fdac.pacd@fda.gov.ph).</li> </ol>	4. Receives the lodged application.		FDAC Personnel
	4.1 Forwards the application to CCHUHSRR.		FDAC Personnel
	4.2 Receives the application and updates the database.	30 Minutes	Administrative Assistant (Data Controller) CCHUHSRR



	4.3 Accomplishes Part I of the evaluation worksheet and endorses the application to the Consultant.	2 Hours	Food-Drug Regulation Officer CCHUHSRR
	4.4 Evaluates the correctness, accuracy, and compliance with administrative and technical standards of the test protocol.	18 Working Days	Consultant
	4.5 Forwards the recommendation on the application to CCHUHSRR.	30 Minutes	
	4.6 Prepares the draft FDA-issued document.	2 Hours	Food-Drug Regulation Officer CCHUHSRR
	4.6 Checks if the recommendation and draft document is appropriate	1 Working Day	Food-Drug Regulation Officer CCHUHSRR
	4.7 Renders the final decision on the recommendation and draft document.	2 Hours	Director IV CCHUHSRR
	4.8 Updates the database and forwards the final issued document to records section.	30 Minutes	Administrative Assistant (Data Controller) CCHUHSRR
5. Applicant receives the final issued document.	5. Sends the electronic copy of the final issued document.	30 Minutes	Records Section
TOTAL		20 Working Days <sup>18</sup>	•

<sup>&</sup>lt;sup>18</sup> CCHUHSRR reserves the right to avail of the extension of the prescribed timeline by the same number of working days provided in Republic Act (RA) No. 11032 on the condition that the Center adheres to the provisions given in the IRR of RA No. 11032.



## **10.ISSUANCE OF SALES AND PROMOTION PERMIT**

Issued to licensed establishments that intends to have broad consumer participation which contains promises of gain such as prizes, in cash or in kind, as a reward for the purchase of a product, security, service, or winning in a contest, game, tournament and other similar competitions which involve determination of winner/s and which utilize mass media or other widespread means of information.

Center/Office/Division	:	Center for Cosmetics and Household/Urban Hazardous Substances Regulation and Research
Classification	:	Highly Technical
Type of Transaction	:	G2B – Government to Business Entity
Who May Avail	:	Licensed Cosmetic, HUHS, HUP, TCCA Establishments (Distributor, Trader, Manufacturer) or
		advertising agency representing the former
Fees to be Paid	:	Initial application
		*Based on the following promo size + 1% LRF:
		1. Php 300,000 and below – Php 1,000
		2. Php 300,001 to Php 500,000 – Php 2,000
		3. Php 500,001 to Php 1 million – Php 3,000
		4. Above Php 1 million – Php 5,000
		Amendment application
		Php 300.00 + 1% LRF not less than Php 10.00



#### A. INITIAL APPLICATION

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
1. Integrated application form	FDA website
	(https://www.fda.gov.ph/downloadables/)
2. Information Sheet and Mechanics of the sales promotion	FDA website
	(https://www.fda.gov.ph/downloadables/)
3. Copy of valid product registration/notification	FDA- CCHUHSRR
4. Copy of lay-out of any promo materials	Applicant
5. Copy of official receipt	FDA Cashier

CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Applicant requests for a schedule of submission of requirements	1. Checks the completeness of documents	None		FDAC personnel
2. Applicant pays the fee through a Landbank Branch or FDA Cashier	2. Verifies payment	Based on the following promo size + 1% LRF: 1. Php 300,000 and below – Php 1,000 2. Php 300,001 to Php 500,000 – Php 2,000 3. Php 500,001 to Php 1 million – Php 3,000 4. Above Php 1 million – Php 5,000	refer to the FDA Cashier's Citizen's Charter	FDA Cashier personnel or Landbank Personnel
3. Applicant submits requirements (electronic copies)	3.1. Receives complete requirements	None		FDAC officer of the day



	3.2. Application is forwarded to CCHUHSRR	None		FDAC personnel
	3.3. Data Controller receives the application and update the database	None	2 Hours	Administrative Assistant VI CCHUHSRR
	3.4. Evaluator checks the correctness of documents	None	15 working days	Food Drug Regulation Officer
	3.5. Checks if the recommendation is appropriate	None	3.5 working days	CCHUHSRR Food Drug Regulation Officer CCHUHSRR
	3.6. CCHUHSRR Director signs the final authorization	None	1 working day	Director IV CCHUHSRR
	3.7. Data Controller updates the database and forwards the final authorization to records section	None	2 Hours	Administrative Assistant VI CCHUHSRR
	3.8. Releasing			AFS-Releasing personnel
TOTAL:			20 working days	19

<sup>&</sup>lt;sup>19</sup> CCHUHSRR reserves the right to avail of the extension of the prescribed timeline by the same number of working days provided in Republic Act (RA) No. 11032 on the condition that the Center adheres to the provisions given in the IRR of RA No. 11032.



#### **B. AMENDMENT APPLICATION**

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
1. Integrated application form	FDA website
	(https://www.fda.gov.ph/downloadables/)
2. Letter of intent stating the type of amendment	Applicant
3. Copy of previously approved promo permit	Applicant
4. Copy of valid product registration/notification	FDA- CCHUHSRR
5. Copy of lay-out of any promo materials	Applicant
6. Copy of official receipt	FDA Cashier

CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Applicant requests for a schedule of submission of requirements	1. Checks the completeness of documents	None		FDAC personnel
2. Applicant pays the fee through a Landbank Branch or FDA Cashier	2. Verifies Payment	Php 310.00	refer to the FDA Cashier's Citizen's Charter	FDA Cashier personnel or Landbank Personnel
3. Applicant submits requirements (electronic copies)	3.1. Receives complete requirements	None		FDAC officer of the day
	3.2. Application is forwarded to CCHUHSRR	None		FDAC personnel



TOTAL:		Php 310.00	20 working days <sup>20</sup>	
				personnel
	3.8. Releasing			AFS-Releasing
	section			
	authorization to records			
	forwards the final			CCHUHSRR
	updates the database and			Assistant VI
	3.7. Data Controller	None	2 Hours	Administrative
	approved or disapproved)			
	authorization (may be			
	signs the final			CCHUHSRR
	3.6. CCHUHSRR Director	None	1 working day	Director IV
	appropriate			CCHUHSRR
	recommendation is	None	5.5 WORKING days	Regulation Office
	correctness of documents 3.5. Checks if the	None	3.5 working days	Food Drug
	3.4. Evaluator checks the	None	15 working days	CCHUHSRR
	and update the database			Assistant VI
	receives the application			Administrative
	3.3. Data Controller	None	2 Hours	

<sup>&</sup>lt;sup>20</sup> CCHUHSRR reserves the right to avail of the extension of the prescribed timeline by the same number of working days provided in Republic Act (RA) No. 11032 on the condition that the Center adheres to the provisions given in the IRR of RA No. 11032.



#### **11.ISSUANCE OF TOYS AND CHILDCARE ARTICLES PRODUCT NOTIFICATION**

Issued to licensed establishments that will place a toy or childcare article product in the market.

Center/Office/Division	:	enter for Cosmetics and Household/Urban Hazardous Substances Regulation and Research	
Classification	:	Highly Technical	
Type of Transaction	:	B – Government to Business Entity	
Who May Avail	:	Licensed Toys and Childcare Article establishments (Distributor, Manufacturer)	
Fees to be Paid	:	Php 100.00 + 1% LRF not less than Php 10.00 (maximum of five (5) SKUs)	

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
1. TCCA e-portal user account	CCHUHSRR
2. Valid LTO	FDA- CCHUHSRR
3. Laboratory Test Report	Supplier
3.1. For toys intended for children below 14 y/o	
3.1.1. Parts 1 to 3 of the PNS/ISO 8124 and reports for phthalate testing if the toy product contains PVC	
3.2. For swings, slides, and similar activity toys	
3.1.2. Parts 1 to 4 of the PNS/ISO 8124 and reports for phthalate testing if the toy product contains PVC	
3.3. For Childcare Articles	
3.1.3. Laboratory reports for migration of elements (Antimony, Arsenic, Barium, Cadmium, Chromium,	
Lead, Mercury, Selenium) and phthalate testing	
4. Labeling and Packaging including other informative materials	Applicant
- Shall be submitted during the application or within thirty (30) calendar days upon acknowledgment of the	
application	

CLIENT STEPS	AGENCY ACTION	FEES TO BE	PROCESSING	PERSON
		PAID	TIME	RESPONSIBLE



1.1 Applicant requests for e-		None		Applicant
portal username and				
password				
1.2. Applicant accomplishes		None		Applicant
the application form and				
declaration in the e-portal				
1.3. Applicant generates	1.1.Posting of payment. Payment will be posted after	Php 110.00		FDA Cashier
order of payment and pays	bank clearing		refer to the FDA	personnel or
the fee through a Landbank			Cashier's	Landbank
Branch or through			Citizen's Charter	Personnel
Systems/Means prescribed				
by the FDA Cashier				
	1.2.Evaluator checks the correctness of the application	None	11 working	Food Drug
			days <sup>21</sup>	Regulation Officer
				CCHUHSRR
	1.3. CCHUHSRR Director gives the final decision on	None	1 working day	Director IV
	the application			CCHUHSRR
	1.4. Acknowledgement or disapproval will be forwarded	None		Applicant
	to applicant's e-portal account			
TOTAL:		Php 110.00	12 Working D	ays <sup>22</sup>

<sup>&</sup>lt;sup>21</sup> Applications shall be acted upon within the processing time indicated from the date the complete application or request was received.

<sup>&</sup>lt;sup>22</sup> CCHUHSRR reserves the right to avail of the extension of the prescribed timeline by the same number of working days provided in Republic Act (RA) No. 11032 on the condition that the Center adheres to the provisions given in the IRR of RA No. 11032.