

DEPARTMENT OF AGRICULTURE REGIONAL FIELD OFFICE CORDILLERA ADMINISTRATIVE REGION

CITIZEN'S CHARTER 2024 (2nd Edition)



I. Mandate

The Department of Agriculture is the principal government agency responsible for the promotion of the agricultural development and growth. It provides the policy framework, helps direct public investments, and in partnership with the local government units (LGUs), provides the support services necessary to make agriculture and agri-based enterprises profitable and help spread the benefits of development to the poor, particularly those in the rural areas.

II. Vision

Demand and technology-driven agriculture and fisheries sector for a food-secure, progressive and sustainable Cordillera.

III. Mission

We are committed to provide our BEST SERVICES for empowering the farming communities.

IV. Service Pledge

With the help of Almighty God, we, the management and employees of the Department of Agriculture - Regional Field Office Cordillera Administrative Region, do hereby pledge to commit ourselves to do our part within our means to make agriculture moving forward, by providing and sustaining among others, the speedy delivery of technical assistance and support services; ensure that assistance and services are available to farmers, homemakers, youth, agri-entrepreneurs, and other stakeholders in partnership with the Local Government Units and other service providers; contribute actively to the development of agriculture and fisheries sector as we pursue the objectives of product competitiveness, poverty alleviation, food security and efficiency, increased income and sustained resource base; and attend to all applicants or requesting parties who are within the premises of the office prior to the end of official working hours and during lunch break.

V. Quality Policy

The Department of Agriculture- Regional Field Office in CAR commits to effectively and efficiently provide quality agricultural production inputs and their related support services that are aligned to regional and national priorities and are responsive to the needs of highland communities and our customers ensuring their utmost satisfaction.

We are committed to contribute to the achievement of a demand and technologytechnology agriculture and fisheries for a food-secure, progressive and sustainable Cordillera by providing our best services for empowering the farming communities.



We adhere to our core values of commitment, resilience, excellence, service orientation, teamwork, integrity and diversity while upholding our customer and legal requirements, and continually improving our quality management system.

We adhere to our core values of commitment, resilience, excellence, service orientation, teamwork, integrity and diversity while upholding our customer and legal requirements, and continually improving our quality management system.

STAFAT	OF AGARCUATUR
Page 1	Juru RE
11	
	1898

			Page
V № S			1 1 1 1
L	ist o	f Services	
E	xteri	nal Services	
1.	1.1. 1.2. 1.3. 1.4. 1.5. 1.6. 1.7.	onal Integrated Laboratories Division (RILD) Services Soil Analysis Fertilizer Analysis Water Analysis Feed Chemical Analysis Regional Animal Disease Diagnosis Pest and Disease Diagnosis Production and Release of Biocontrol Agents and Other Crop Pest Management Products Provision of Resource Person to Various Trainings and on Crop Pest and Diseases and Soil Condition On-site Consultation	7 9 11 13 16 21 23
2.	2.1.	ional Agricultural Engineering Division (RAED) Services Issuance of Permit to Operate: Sale, Assembly, Fabrication and Manufacture of AF Machinery/Equipment (New Applications and Renewal)	28
	2.2.	Issuance of Certificate of Compliance (CC): Issuance of Permit to Operate (PTO): Sale, Assembly, Fabrication and Manufacture of Agricultural and Fishery Machinery and Equipment	30
3.	3.1.	Operations Division (FOD) Services Technical Assistance-Program Implementation Resource Person to Trainings and Farmers' Forum	32 33
1.		earch Division (ResD) Services Provision of Animals under Various Production Support Services (VPSS) from ROS-Rizal, ROS-Luna, and BABRC	34
	4.2.	Provision of Seeds and Planting Materials under Various Production Support Services (VPSS) from ROS-Rizal and/or ROS-Luna	36
	4.3.	Provision of Animals, Planting Materials, Vermiworms, Vermicasts, and Concoctions under the Different Banner Programs	38
	4.4.	Provision of Technical Support on Station Demo/Orientations	39
5.	5.1.	ulatory Division (RegD) Services Initial License to Operate (LTO) as Animal Facility Renewal LTO as Animal Facility	40

	5.4. 5.5. 5.6.	Initial and Renewal Registration as Animal-Event Veterinarian Initial and Renewal Registration as Animal-Event Organizer Animal-Event Clearance Animal-Research Clearance Initial Registration as Livestock, Poultry and By-Products Handler	48 51 54 56 59
	5.8.	Renewal Registration as Livestock, Poultry and By-Products Handler	62
	5.9.	Initial Registration of Livestock, Poultry and By-Products Transport Carriers	65
	5.10	Renewal Registration of Livestock, Poultry and By-Products Transport Carriers	69
		Schedule of Application Fees for LTO as Animal Facility Schedule of Application Fees for Livestock, Poultry and By-Products Transport Carriers	73 74
	5.13.	Initial and Renewal Certification of Philippine Good Agricultural Practices (PhilGAP) for Crops	75
	5.14.	Initial and Renewal Certification for Good Animal Husbandry Practices (GAHP)	78
6.	Agrib	usiness and Marketing Assistance Division (AMAD) Services	
		Foodlane Accreditation Application Farmer and Fisher folks Enterprise Development Information System (FFEDIS)Registration	81 83
		KADIWA Financial Grant Assistance Market Matching	84 88
7.	Planr	ning, Monitoring and Evaluation Division (PMED) Services	
	7.1.	Accreditation of Civil Society Organizations (CSO)	90
		CK MECHANISM atisfaction Measurement Form	96 97
Lis	-RFO t of Of y Office		98 99 102



Regional Field Office External Services





1. REGIONAL INTEGRATED LABORATORIES DIVISION (ILD) SERVICES

1.1. Soil Analysis

Soil analysis is a valuable tool in determining the fertility status of the soil and the necessary inputs required for efficient and economic production. A proper soil test will help ensure the application of appropriate type and amount of fertilizer to meet the requirements of the crop.

Of	fice or Division	_	Integrated Laboratories Division-Regional Soils Laboratory (ILD-RSL)			
CI	assification	Simple to Hig	hly Technical			
Ту	pe of Transaction	G2C/G2B/G2	G			
W	ho may avail:	Farmers/ Stu	dents/ Resea	rchers/ Other cu	stomers	
	CHECKLIST OF	REQUIREMENTS	S	WHERE TO	O SECURE	
1				Sample source		
2	Duly filled test request f	orm		Sample Receiver		
	CLIENT STEPS	AGENCY	FEES TO	PROCESSING	PERSON RESPONSIBLE	
		ACTION	BE PAID	TIME	INLOI CHOIDEL	
1	Fill out test request form	Issue test request form	N/A	TIME 5 minutes	RSL Staff-Data Controller/ODC Staff	
2	•	Issue test			RSL Staff-Data Controller/ODC	



	CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
		pН	100.00/ sample		
		Moisture content	100.00/ sample		
		Organic Matter/carbon	250.00/ sample		
		Available phosphorus	250.00/ sample		
		Available Potassium	250.00/ sample		
		Exchangeable Potassium	250.00/ sample		
		Electrical Conductivity	160.00/ sample		
		Exchangeable Calcium	250.00/ sample		
		Available Copper	160.00/ sample		
		Available Zinc	160.00/ sample		
		Available Iron	160.00/ sample		
		Available Manganese	160.00/ sample		
4	Secure order of Payment	Issue Order of Payment	N/A	5 minutes	Accounting Staff
5	Pay corresponding fee (free for farmers)	Issue Official Receipt	N/A	5 minutes	Cashier
6	Present official receipt of payment prior to the release of test result and acknowledge receipt thereof in the logbook	Allow the customer to sign at the acknowledgem ent logbook and release the result	N/A	5 minutes	RSL Staff-Data Controller
7	Accomplish Customer Satisfaction Survey Form.	Retrieve the accomplished Customer Satisfaction Survey Form	N/A	2 minutes	RSL Staff-Data Controller
	<u> </u>	•	RANSACTION		<u> </u>



1.2. Fertilizer Analysis

Fertilizers are essential in providing required nutrients to improve yields and quality of crops. Fertilizer analysis is vital in determining the formulation or amount of nutrients that can be added to the soil to increase crop yield.

Office or Division		Integrated Laboratories Division-Regional Soils Laboratory (ILD-RSL)			
Cla	assification	y Technical			
Ту	pe of Transaction	G2C/G2B/G2G			
Wł	no may avail:	Farmers/ Stude	ents/ Researc	hers/ Other cust	omers
	CHECKLIST OF	REQUIREMENTS	3	WHERE T	O SECURE
1.	250 grams to 1 kilogram fertilizer sample with contact Number 1.2. Address 1.3. Contact Number 1.4. Email Address 1.5. Sample ID 1.6. Sample Condition 1.7. Lot No./Batch No. 1.8. Parameters to be	omplete label as f er n o.		Sample source	
2.	Test Request Form			Sample Receiver	
	CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1.	E'll				
	Fill out test request form	Issue test request form	N/A	5 minutes	RSL Staff-Data Controller/ODC Staff
2.	•	test request	N/A N/A	5 minutes 5 minutes	Controller/ODC



	CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
		Total Nitrogen	300.00/ sample		
		Total P2O5	300.00/ sample		
		Total K2O	250.00/ sample		
		Total Calcium	250.00/ sample		
		Total Copper	160.00/ sample		
		Total Zinc	160.00/ sample		
		Total Iron	160.00/ sample		
		Total Manganese	160.00/ sample		
		рН	100.00/ sample		
		Moisture content	100.00/ sample		
4.	Secure order of payment	Issue Order of Payment	N/A	5 minutes	Accounting Staff
5.	Pay corresponding amount (free for farmers)	Issue Official Receipt	As stated above	5 minutes	Cashier
6.	Present official receipt of payment prior to the release of test result and acknowledge receipt thereof in the logbook	Allow the customer to sign at the acknowledgem ent logbook and release the result	N/A	5 minutes	RSL Staff-Data Controller
7.	Accomplish Customer Satisfaction Survey Form	Retrieve the Accomplished Customer Satisfaction Survey Form	N/A	2 minutes	RSL Staff-Data Controller
		END OF	TRANSACTIO	ON	



1.3. Water Analysis

The water quality used for irrigation is essential for the yield and quality of crops; maintenance of soil productivity; and protection of the environment. Irrigation water quality can best be determined by chemical laboratory analysis.

Of	fice or Division	Integrated Laboratories Division-Regional Soils Laboratory (ILD-RSL)				
CI	assification					
	pe of Transaction	Simple to Highly Technical G2C/G2B/G2G				
_	ho may avail:		Farmers/ Students/ Researchers/ Other customers			
-						
	CHECKLIST OF	REQUIREMENT	S	WHERE TO	O SECURE	
1.				Sample source		
2.	Test Request Form			Sample Receiver		
	CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
1.	Fill out test request form	Issue test request form	N/A	5 minutes	RSL Staff-Data Controller/ODC Staff	
2.	Submit one (1) liter of water sample placed in ice chest to maintain 6°C temperature.	Receive, evaluate, record, and label fertilizer sample	N/A	5 minutes	RSL Staff-Data Controller	
3.	Client waits for the results of analysis. (Client is asked to come back on a specified date)	Conduct analysis for the ff:	* Fees apply to paying customers as per "Guidelines for	7 - 19 working days and 33 minutes	RSL Analysts (Chemist IV, Chemist III, Chemist II, Lab Tech III, Lab	



	CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
		Ammoniacal Nitrogen	160.00/ sample		
		Dissolved Inorganic Phosphorus	160.00/ sample		
		Available Potassium	160.00/ sample		
		Available Calcium	160.00/ sample		
		Available Magnesium	160.00/ sample		
		Available Sodium	160.00/ sample		
		Electrical Conductivity	160.00/ sample		
		pH	100.00/ sample	E with the	A
4.	Secure order of payment	Issue Order of Payment	N/A	5 minutes	Accounting Staff
5.	Pay corresponding amount (free for farmers)	Issue Official Receipt	N/A	5 minutes	Cashier
6.	Present official receipt of payment prior to the release of test result and acknowledge receipt thereof in the logbook	Allow the customer to sign at the acknowledgement logbook and release the result	N/A	5 minutes	RSL Staff-Data Controller
7.	Accomplish Customer Satisfaction Survey Form	Retrieve the accomplished Customer Satisfaction Survey Form	N/A	2 minutes	RSL Staff-Data Controller
		END OF 1	TRANSACTIO	DN	



1.4. Feed Chemical Analysis

Of	fice or Division	Integrated Laboratories Division-Regional Feed Chemical Analysis Laboratory (ILD-RFCAL)					
CI	assification	Complex					
Ту	pe of Transaction	G2C/G2B/G2G					
W	ho may avail:	Farmers/Stakeholders/Government Offices					
	CHECKLIST O	F REQUIREMEN	TS	WHERE	TO SECURE		
1.	Duly filled-out Test Requ	est Form					
2.	Label claim of feed and s	oil products					
F A S	3. Samples for analysis must be in accordance to the Recommended Weights of Samples for Laboratory Analysis in the "Guidelines on Sample Collection and Sample Submission to the Component Laboratories of the Integrated Laboratories Division (DACAR Memorandum No. 2022-03-073)"						
	CUSTOMER STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE		
1.	Fill out Test Request Form	Release Test Request Form	-	5 minutes	RFCAL Staff/ ODC Staff		
2.	Submit at least 250 grams or 250 mL of composite feeds (or feed ingredients)	Receive, verify, and record sample	-	5 minutes (for every 5 samples)	RFCAL Staff/ ODC Staff		
3.	Secure order of payment	Issue Order of Payment	* Fees apply to paying	5 minutes	RFCAL Staff/ Accounting Staff		
4.	Pay corresponding laboratory fees (free for customers specified under DACAR Memorandum No. 2021-10-292)	Issue Official Receipt	customers as per "Guidelines for Laboratory Fees" specified in DACAR Memo No. 2021-10- 292)	5 minutes	Cashier Staff		



5.	Client waits for the results of analysis. (Customer asked to return on specified date)	Conduct analysis for the following:		the sample	RFCAL Analyst (Chemist III, Chemist II, Laboratory Technician III)
----	--	---	--	------------	--

	CUSTOMER STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
		Crude Protein	216.00		
		Crude Fat	300.00		
		Crude Fiber	300.00		
		Moisture	120.00		
		Moisture Test using moisture analysis	200.00	19 working days and 30	
		Ash	200.00	minutes	
		Phosphorus	450.00	(factored in	
		Calcium	240.00	the needed	
		Salt	240.00	days for drying of	
		Total Aflatoxins (B1, B2, G1, G2)	1,500.00	samples)	
		Ochratoxin A	1,500.00		
		Other mycotoxins (per type)	1,500.00		
6.	Customer to wait the release of Test Report.	Prepare, review, and certify Test Report; and prepare Test Report Transmittal for all samples	-	1-2 working days	Chemist II, Section Chief, Division Chief



7.	Present official receipt of payment prior to the release of Test Report and acknowledge receipt thereof in the attached Test Report Transmittal Form	Release Test Report and file receiving copy	-	5 minutes	RFCAL Staff - Record Controller		
8.	Accomplish Customer Satisfaction Survey Form	Retrieve and file the accomplished Customer Satisfaction Survey Form	-	2 minutes	RFCAL - Record Controller		
	END OF TRANSACTION						



1.5. Regional Animal Disease Diagnosis

Examination of pathologic samples from animal sources.

Of	fice or Division	Integrated Labor Diagnostic La		•	mal Disease	
CI	assification	Simple to Complex				
Ту	pe of Transaction	G2C/G2B/G2G				
W	ho may avail:	Farmers/Student	s/Researche	s/Other Custom	ers	
	CHECKLIST O	F REQUIREMENT	ΓS	WHERE 7	TO SECURE	
t	•	d for laboratory examination complete label as follows ner		Sample Source RADDL Office		
2.	Duly filled-out Test Requ	uest Form				
	CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
1	Fill out Request Forms as necessary (General Test Request Form/ Rabies Test Request Form, Sample Collection Form, Disease Investigation Form)	Release request forms	-	5 minutes	Sample Receiver	
2	Submit properly packed sample/s with complete information	Receive and Record sample/s	-	3 minutes	Sample Receiver	
3		Evaluate Sample/s for acceptance or rejection	-	5 minutes	Sample Receiver	
4	Secure order of Payment	Issue Order of Payment and Record Order of Payment	-		RADDL Staff Accounting Staff	



5	Pay corresponding fee (refer to Guidelines for Laboratory Fees for discounts)	Issue Official Receipt	-	5 minutes	Cashier
6	Present official receipt to laboratory (Client asked to return on the agreed date of release of test report)	Conduct laboratory test:			
PA	RASITOLOGY				
		A. Fecalysis			
		a. Direct Smear	20.00/ sample	2WD (for every 20 samples)	RADDL Staff (Laboratory Technician II,
		b. McMaster Floatation Method	30.00/ sample	2WD (for every 20 samples)	Agriculturist I, Veterinarian II)
		c. Sedimentation Technique	30.00/ sample	2WD (for every 20 samples)	
		d. Larval Culture	35.00/ sample	20 WD	
		B. Blood Parasite Examination	•		
		a. Direct Smear	20.00/ sample	2WD (for every 20 samples)	RADDL Staff (Laboratory Technician II,
		b. Stained Smear	25.00/ sample	2WD (for every 20 samples)	Laboratory Aide II, Medical Technologist II,
		c. Hematocrit Centrifugation Technique (Surra)	50.00/ sample	2WD (for every 20 samples)	Agriculturist I, Veterinarian II)
		d. Mice Inoculation Test (Surra)	80.00/ sample	21 WD (for every 20 samples)	
		Other Tests			
		a. Skin Scraping Method Examination	30.00/ sample	2WD (for every 20 samples)	



		ı			
		b. Tissue	170.00/	2WD (for every	
			sample	20 samples)	
		c. Whole	50.00/	2WD (for every	
		Parasite ID	sample	20 samples)	
		d. Honey Bee	150.00/	2WD (for	
		Parasite/Pest	sample	every 20	
		Detection and	-	samples)	
		ID			
GE	NERAL VIROLOGY	T		1	1
		A. Rabies	200.00/	3 WD	RADDL Staff
		Examination	sample		(Laboratory Aide
		(dFAT)			II, Laboratory
					Technician II,
					Agriculturist I,
					Veterinarian II,
					Veterinarian III,
		D abou	2.000/	0MD /fa::	Veterinarian IV) RADDL Staff
		B. cPCR	2,000/	2WD (for	(Medical
		(ASF)	sample	every 18	Technologist,
				samples)	Agriculturist I,
					Veterinarian II,
					Veterinarian III)
		C. ELISA (AI)	300.00/	3 WD	Totorniananini)
			sample		
PA	THOLOGY		Campio	1	l
		A. Gross			
		Pathology			
		(Necropsy)			
		a. Poultry/Pet	50.00/	10WD	RADDL Staff
		Birds	head		(Laboratory Aide
		Up to 2 mos old			II, Agriculturist I,
					Veterinarian II)
		b. Poultry/Pet	75.00/	10WD	
		Birds	head		
		Over to 2 mos			
		old			
		c. Pig	100.00/	10WD	
		Up to 2 mos old			
		d. Pig Over to 2	150.00/	10WD	
		mos old	head		
		e.Pig Sow/Boar	200.00/	10WD	
		31. 1g 2011/20ai	head		
		f. Goat/Sheep	150.00/	10WD	
		n. Goarsneep		טעעט	
1			head		



			l		
		g.Cattle/	200.00/	10WD	
		Carabao/Horse	head		
		Up to 2 mos old			
			300.00/	10WD	
		h.Cattle/		טעעטו	
		Carabao/Horse	head		
		Over to 2 mos			
		old			
MIC	CROBIOLOGY			_	_
		A. Isolation			
		and			
		Identification			
		a. Bacterial	250.00/	7 WD	RADDL Staff
		a. Daotoriai	sample	,,5	(Medical
		h Fungel		11 \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Technologist,
		b. Fungal	250.00/	14 WD	Agriculturist I,
			sample		Veterinarian II,
					Veterinarian III)
		B. Salmonella			. stormanan mj
		Isolation			
		a. Feeds	450.00/s	7 WD	
			ample		
		b. Eggs	450.00/	7 WD	
		990	sample	5	
		C Panid Diata	Janipic		
		C. Rapid Plate Test			
		a. Brucella	150.00/	2 WD	
		a. Di docila		2 ***	
		h O !!	sample	0.14/D	
		b. S. pullorum	150.00/	2 WD	
			sample		
		c. M. synoviae	150.00/	2 WD	
			sample		
		d. <i>M.</i>	150.00/	2 WD	
		gallisepticum	sample		
		Other Tests	34		
			150.00/	7 WD	
		a. Antibiotic	150.00/	7 WD	
		Sensitivity	sample		
		Test	000 00'	- 14/5	
		b. Water	300.00/	5 WD	
		Coliform	sample		
		Count			
		c. Fungal Count	500.00/	5 WD	
			sample		
		d. Bacterial	500.00/	5 WD	
		Count			
		Louin	sample		



		*Other Tests - For tests reque RADDL-CAR, sa laboratories. Fee time depends or samples will be			
	Fill out Client Satisfaction Survey Form	Issue Customer Satisfaction Survey Form (CSSF)		5 minutes	RADDL/ILD Staff
8	Claim Test Report	Retrieve accomplished CSSF and release Test Report		3 minutes	RADDL/ILD Staff
		END OF TR	RANSACTION		



1.6. Pest and Disease Diagnosis

Office or Division

This service involves the diagnosis of the causal pathogen/organism causing damage to plants through isolation, extraction, symptomatology and morphological identification.

Integrated Laboratories Division- Regional Crop Protection Center

"	(ILD-RCPC)					
Cla	assification	Simple to Complex				
		G2C/G2G				
Wh	no may avail:	Farmers/ Students/	Researchers/ Other clientele			
	CHECKLIST OF REC	QUIREMENTS	,	WHERE TO SE	CURE	
1. Fi	illed out Test Request F	orm	RCPC Office	Э		
	roperly labeled and pac					
	amples should be viable	e for diagnosis				
(ple	ease check guidelines)	1		1		
	CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
1	Fill out Test Request Form	Receive Test Request Form	N/A	5 minutes	Sample Receiver	
2	Submit properly packed sample/s with complete information	Receive and record sample/s	-	1 minute	Sample Receiver	
3		Evaluate Sample/s for acceptance or rejection	-	5 minutes	Sample Receiver	
4	Secure order of Payment	Issue Order of Payment and Record Order of Payment	-		RCPC Staff Accounting Staff	
5	Pay corresponding feed (refer to Guidelines for Laboratory Fees for corresponding discounts)		-	5 minutes	Cashier	
		Conduct Laboratory Test:			Entomologist	
		A. Morphological identification of Arthropod Pests 1.egg/immature stage 2.adult B. Plant Pest	150.00/ sample	19 WD 7 WD		
			1	1		



	CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
		Symptomatology diagnosis	sample		
6	Fees apply to paying customers as per "Guidelines for Laboratory Fees"	Plant disease diagnosis (Symptomatology and Morphological Identification):			
		A. Isolation and Identification			Plant Pathologist
		a. Bacteria	350.00/ sample	14 WD	_
		b. Fungi	350.00/ sample	14 WD	
		B. Nematology (Morphological Identification)			
		a. Soil Extraction	350.00/ sample	14 WD	
		b. Root Staining	150.00/ sample	10 WD	
		C. Virus (Symptomatology)	100.00/ sample	7 WD	
7	Fill out Client Satisfaction Survey Form	Issue Customer Satisfaction Survey Form (CSSF)	-	5 minutes	RCPC/ILD Staff
8	Claim Test Report	Retrieve accomplished CSSF and release Test Report	-	3 minutes	RCPC /ILD Staff
		END OF TR	ANSACTION		



1.7. Production and release of biocontrol agents and other crop pest management products

This service involves the mass production and releasing of biological control agents e.g. *Trichoderma harzianum, Metarhizium anisopliae, Beauveria bassiana, Isaria fumosorosea,* Lacewing, Predatory beetle and other crop pest management product e.g. *Mokusaku and Coffee Berry Borer Lure* that can be used in the control of pests and diseases.

Of	fice or Division					
	Center (ILD-RCPC)					
	assification	Simple to Complex				
	pe of Transaction	G2C/G2G				
	ho may avail:	Farmers/ Students/ Res				
CI	HECKLIST OF REQU	IREMENTS	WHER	E TO SECURE		
1.	Request letter					
	CLIENT STEPS	AGENCY ACTION	FEES	PROCESSING	PERSON	
			TO	TIME	RESPONSIBLE	
			BE			
			PAID			
1	Submit BCA	Receive submitted	N/A	3 minutes	RCPC Staff	
	Request letter	BCA				
		Request letter from				
		Field Operations				
		Division/office of the				
		RED Note: BCAs are				
		available 14 days upon				
		receipt of Request				
		letter				
2	Secure order of	Issue		3 minutes	Accounting	
	payment	Order of			Staff	
		Payment				
	Proceed to the	Issue		5 minutes	Accountant/	
	accounting office	Official			Cashier	
	for numbering	Receipt				
	and verification					
	and pay the					
3	corresponding fee					
	to collecting					
	officer and					
	issuance of					
	official receipt (OR)					
	1 (-)					



	CLIENT STEPS			PROCESSING	
	Determine	ACTION	PAID	TIME	RESPONSIBLE
4	Return after the specified processing time to claim BCAs; present OR	Receive and release BCAs and file receiving copy		10 minutes	RCPC Staff
		Release of Biological Control Agents:			
5	* Fees apply to paying customers as per "Guidelines for Laboratory Fees"	Microbial Antagonists "Trichoder ma harzianum"	8/bundle	14 days (pre- production)	RCPC Staff
		Green Muscardine Fungus "Metarhiziu m anisopliae"	10/pack	14 days (pre- production)	RCPC Staff
		White Muscardine Fungus "Beauveria bassiana"	10/pack	14 days (pre- production)	RCPC Staff
		Yellow Muscardine Fungus "Isaria fumosorose	10/pack	14 days (pre- production)	RCPC Staff
		Earwigs (Production is in Ros Luna and Ros Rizal)	0.25/pc	14 days (pre- production)	ROS Luna/ROS Rizal Staff
		Predatory Lady Beetle	3/pc	14 days (pre- production)	RCPC Staff



	Green lacewing	0.50/5 pcs	14 days (pre- producti on)	RCPC Staff
	Other Crop Pest Management Product			
	Mokusaku	90/liter	5 days (pre- production)	RCPC Staff
	Formulation and Releasing of Coffee Berry Borer Lure	70/pc	5 days	RCPC Staff
Accomplish Acknowledgment Receipt and Customer Satisfaction Survey Form	Receive and file accomplish ed Acknowled gment Receipt and Customer Satisfaction Survey Form (CSSF)	N/A	5 minutes	RCPC Staff
	END OF TRA	NSACTION		

DA-RFO CAR: 2nd edition, 2024



1.8. Provision of Resource Person to various trainings and on crop pest and diseases and soil condition on-site consultation

O	Office or Division Integrated Laboratories Division						
CI	assification	Simple					
Type of Transaction G2C/G2G							
W	ho may avail:	Agricultural Tra	nining Institute/ LO	GUs/Farmers/ Stu	udents/		
		Researchers/ 0					
	HECKLIST OF REQU	IREMENTS	WHERE TO	SECURE			
2.	Request letter			_	,		
	CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSI NG TIME	PERSON RESPONSI BLE		
1	Submit Request lett or send letter throug email to Records Section		N/A	3 minutes	Records Section		
2		Route Request to Office of the Chief (ODC)	N/A	30 minutes	Records Section/ODC		
3		ODC route request to the appropriate Section		30 minutes	ODC/Conce rned Section		
4		Section Chief assigns task to appropriate staff specialist and contacts requesting office for details of training or consultation		1 WD	Concerned Section		



	CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSI NG TIME	PERSON RESPONSI BLE
5	Coordinates with Office concerned on the details of the training or visit	Confirms attendance and details of the training/visit	N/A	30 minutes	ILD Staff/Inviting entity
6	Undertakes training plan	Acts as RP/Consult ant during training or visit	N/A	As requested /scheduled	ILD Staff/Inviting entity
7	Acknowledgment Receipt and Customer Satisfaction Survey Form during training or visit	Receive and file accomplish ed Acknowled gment Receipt and Customer Satisfaction Survey Form (CSSF)	N/A	5 minutes	ILD Staff
		END OF TR	RANSACTION		



2. REGIONAL AGRICULTURAL ENGINEERING DIVISION (RAED) SERVICES

2.1. Issuance of Permit to Operate (PTO): Sale, assembly, fabrication and manufacture of agricultural and fishery machinery and equipment

Office or Division	Regional Agricultural Engineering Division (RAED)
Classification	Complex
Type of Transaction	G2C/G2B/G2G
Who may avail:	Any person/business entity engaged in the sale, assembly, fabrication and manufacture of agricultural and fishery machinery and equipment.

	CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1	Secure application forms	Issue application form	-	5 minutes	Standard Regulations and Enforcement Section (RAED- SRES) Staff
2	Submit filled-up application forms with complete documents	Receive application forms and check compliance to requirements	-	3 minutes	RAED-SRES Staff
3	Comply with documents required	Review and verify documents. Return incomplete application to clients.	-	3 minutes	RAED-SRES Staff
4		Prepare transmittal letter to BAFE for approval of the Regional Executive Director	-	5 minutes	RAED-SRES Staff



5		Scan approved transmittal letter and application documents and send to BAFE thru e-mail		5 minutes	RAED-SRES Staff		
6		Conduct site inspection upon receipt of the work order from BAFE	-	1 working day	RAED-SRES Staff		
7		Prepare inspection and evaluation report		1 hour	RAED-SRES Staff		
8		Submit scanned and Inspection and Evaluation Report to BAFE		5 minutes	RAED-SRES Staff		
0	Receive Permit to Operate	Upon receipt of PTO from BAFE, inform and release to client	-	3 minutes	RAED-SRES Staff		
	TOTAL: 1 day 1 hour and 29 minutes						
	END OF TRANSACTION						

Validity of Permit to Operate: 5 years

Note: Applications will be transmitted to BAFE which will be in-charge with the issuance of work order, payment processes and the approval of permit to operate.



2.2. Issuance of Certificate of Compliance (CC): Issuance of Permit to Operate (PTO): Sale, assembly, fabrication and manufacture of agricultural and fishery machinery and equipment

Office or Division	Regional Agricultural Engineering Division (RAED)		
Classification	Complex		
Type of Transaction	G2C/G2B/G2G		
Who may avail:	Any person/business entity engaged in the sale, assembly, fabrication and manufacturing of agricultural and fishery machinery and equipment.		
_			

CHECKLIST OF REQUIREMENTS

Certificate of Conformity New Applicant (Two Copies)

- 1. Duly accomplished Application Form
- Duly accomplished Authority to use the Certificate of Compliance (CC) form (For manufacturers, fabricators, dealers)
- 3. Business Permit (Certified True Copy)
- 4. Certificate of distributorship/dealership (if applicable)
- Certificate of free sale/Registration or equivalent documentary requirement indicating the country of manufacture (for imported agricultural and fisheries Machinery)
- 6. Authenticated copy of test report issued by UPLB-AMTEC or accredited testing center.

Additional for Application Through a Representative

- 1. Any Government issued Identification Card.
- 2. Special Power of Attorney or Board Resolution.

Renewal of Certificate of Compliance (CC)

- 1. Duly accomplished application form
- 2. Certified true copy of previous issued CC
- 3. Duly accomplished authority to use the CC form (for manufacturers/fabricators with dealers

Authenticated copy of test result issued Bu UPLB- AMTEC or any accredited Testing center

WHERE TO SECURE

Regional Agricultural Engineering Division



	CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1	Secure application forms.	Issue application form	-	5 minutes	RAED-Standard Regulations and Enforcement Section Staff (RAED-SRES)
2	Submit filled out application forms with complete Documents	Receive application forms and check compliance of requirements	-	3 minutes	RAED-SRES Staff
3	Comply with documents required	Review and verify documents	-	3 minutes	RAED-SRES Staff.
		Return incomplete application to client			
4		Prepare transmittal letter to BAFE for approval of the Regional Executive Director	-	5 minutes	RAED-SRES Staff.
5		Scan approved transmittal letter and application documents and send to BAFE thru e-mail	-	5 minutes	RAED-SRES Staff.
		END OF TRA	NSACTIO	N	



3. FIELDS OPERATIONS DIVISION (FOD) SERVICES

3.1. Technical Assistance – Program Implementation

Office or Division	Field Operations Division				
Classification	Simple				
Type of Transaction	G2C Government to Citizens G2C Government to Government				
Who may avail	LGUs, NGOs, farr	mers, Farn	ner'	s Organization	
CHECKLIST OF	REQUIREMENTS			WHERE TO	SECURE
Letter of Request			Pro	ovided by client	
Resolution of the Requesting party			Provided by client		
CLIENT STEPS	FEES TO BE PAIL		PROCESSING TIME	PERSON RESPONSIBLE	
seek technical	Briefing/ consultation/ orientation of the orogram	-		30 min - 1 hour	Program Coordinator/ Focal Person/ staff concerned
Submit letter of request/intent to avail of technical assistance Explain how to avail		-		30 min	Program Coordinator/ Focal Person/ Technical staff concerned
TOTAL:		NONE		2 hours	
END OF TRANSACTION					



3.2. Resource Person to Trainings and Farmers' Forum

Classification Type of								
			Simple					
Transaction	 G2C Gover 	G2C Government to CitizensG2C Government to Government						
Who may avail	LGUs, NGOs, farmers, Farmer's Organization							
CHECKLIST OF REQUIREMENTS WHERE TO SECURE					CURE			
Letter of Request			Provided by client					
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID		PROCESSING TIME	PERSON RESPONSIBLE			
1 Send Letter of Request to office	Send Letter of Request to office Endorse to concerned personnel		-	30 min - 1 hour	RED, ORED staff			
2 Confirm with technical personnel and finalize details	Coordinate with requesting party		-	30 min	Technical Personnel concerned			
TO1			NONE RANSACT	3 hours				



4. RESEARCH DIVISION (ResD) SERVICES

4.1. Provision of Animals under Various Production Support Services (VPSS) from ROS-Rizal, ROS-Luna and BABRC

This specific service on production support covers the animals produced in the station under the Regular Fund lodged at the Research Division.

Office/ Division	ResD: Research Outreach Station-Rizal (ROS-Rizal), Research Outreach Station-Luna (ROS-Luna) and Baguio Animal Breeding Research Center (BABRC)				
Classification	Simple				
Type of Transaction	G2C; G2G				
Who may avail?	People's Organizations, Civil Society Organizations (CSO)/ Cooperatives/ Non-Government Organizations, Local Government Units (LGU), Individual Beneficiaries				
CHECKLIST	OF REQUIREMENTS	WHERE TO SECURE			
Individual beneficiary: a. Letter of Request/ For b. Basic proof of identific. Registration to RSBS	ication	Emanates from the individual Emanates from the individual			
Group/ Organizations to a. Letter of Request b. Endorsement from M Provincial Veterinaria c. Project Proposal d. CSO Accreditation b	funicipal/ City Agriculturists or an/ Agriculturist	Emanates from the group or LGU			
LGU beneficiary: a.Letter Request b.Project Proposal		Emanates from the LGU			

	CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID		PERSON RESPONSIBLE
1	request addressed to the Regional Executive	Receive and endorse requests to the Office of the Regional Executive Director (ORED)	None	5 minutes	Records Unit Staff
	Director, with complete requirements	Endorse requests to the Research Division	None	1 day	ORED Staff



	CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE		
		Endorse requests to ROS-Luna, ROS- Rizal and/or BABRC	None		Concerned Division Staff		
		Validate the request based on the requirements (visit field if needed)	None	O was also	Concerned Station/ Center Staff		
		Schedule with the beneficiary the pick up date of approved stocks for distribution	None	2 weeks	Concerned Station/ Center Staff		
2	Pick up approved stocks for distribution on the scheduled date	Prepare the stocks for pick up and documents needed (AR, CSM Form, and Gate Pass)	None	1 day	Concerned Station/ Center Staff		
3	Properly fill out the Acknowledgement Receipt (AR), Client Satisfaction Measurement (CSM) Form		None		Concerned Station/ Center Staff		
TOTAL None 2 weeks 1 day							
	END OF TRANSACTION						



4.2. Provision of Seeds and Planting Materials under Various Production Support Services (VPSS) from ROS-Rizal and/or ROS-Luna

This specific service on production support covers the seeds and planting materials produced in the station under the Regular Fund lodged at the Research Division.

Off	fice/ Division	Research Division (ResD): Research Outreach Station-Rizal				
	ilec, Division	(ROS-Rizal) and Research Outreach Station-Luna (ROS-Luna)				
Cla	assification	Simple	ouron c	24110	don Glation Lane	(1100 Luna)
	pe of Transaction	G2C; G2G				
_	no may avail?	People's Organizations	s Civil	Soci	ety Organization	s (CSO)/
***	io may avair.	Cooperatives/ Non-Go				
		Units (LGU), Individua				odi Govorimioni
	CHECKLIST (OF REQUIREMENTS		l	WHERE TO	SECURE
Inc	lividual beneficiary:					
d.	Letter of Reques	t/ Form		Ema	anates from the i	ndividual
e.	Basic proof of ide				anates from the i	
f.	Registration to R					
Gre	oup/ Organizations b	peneficiary:		Ema	nates from the g	roup
e.	Letter of Reques	t			_	
f.	Endorsement fro	m Municipal/ City		PLG	U/MLGU	
_	griculturists or Provir	ncial Veterinarian/				
Αg	griculturist					
g.	Project Proposal			Proponent Group/ LGU		SU U
h.		on by the DA-RFO CAR				
LG	U beneficiary:		_ , , , , , , , , , , , , , , , , , , ,			
C.	Letter of Reques			Emanates from the LGU		
d.	Project Proposal			Emanates from the LGU		
	CLIENT STEPS	AGENCY ACTION	FEES		PROCESSING	PERSON
		D	BE P		TIME	RESPONSIBLE
1	Submit a letter of	Receive and endorse	None		5 minutes	Records Unit
	request	requests to the				Staff
	addressed to the	Office of the RED				
	Regional Executive	Endorse requests to	None		2 weeks	ORED Staff
	Director, with complete the Division Review and endorse None					
				•	Concerned	
	•	equirements requests to the				Division Staff
	Toquilomonio	concerned station/				
		center				
		Validate the request	None]	Concerned
		based on the				Station Staff
		requirements (visit				
		field if needed)				



	CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
		Schedule with the beneficiary the pick up date of approved stocks for distribution	None		Concerned Station Staff	
2	Pick up approved stocks for distribution on the scheduled date	Prepare the stocks for pick up and documents needed (AR, CSM Form, and Gate Pass)	None	1 day	Concerned Station Staff	
3	Properly fill out the Acknowledgement Receipt (AR), Client Satisfaction Measurement (CSM) Form		None		Concerned Station Staff	
	TOTAL None 2 weeks 1 day					
		END OF TRA	NSACTION	V		



4.3. Provision of Animals, Planting Materials, Vermiworms, Vermicasts and Concoctions under the Different Banner Programs (Livestock, High Value Crops, Corn, Rice, Organic Agriculture)

This specific service on production support covers the plant and animal stocks, vermiworms, vermicasts and concoctions produced in the station funded under the different banner programs. The preliminary activities such as coordination with the requesting client, validation and among others is done by the Banner Programs. Notice to Release is sent by the Banner Program to the Research Outreach Station to inform the information on who is the beneficiary, the number of stocks approved for release, and date of pick up.

Research Division (ResD): Research Outreach Station-Rizal (ROS-

Off	Office/ Division Rizal), Research Outreach Station-Luna (ROS-Luna) and/or Baguio Animal Breeding Research Center (BABRC)					
Cla	lassification Simple					
Ту	pe of Transaction	G2C; G2G				
Wh	o may avail?	People's Organizations Cooperatives/ Non-Go Units (LGU), Individua	vernm	ent C	Organizations, Lo	` ,
	CHECKLIST OF REQUIREMENTS WHERE TO SECURE					SECURE
Individual/ Group/ Organizations/ LGU benef a. Notice to Release			ary:		RFO-CAR – Con gram	cerned Banner
	CLIENT STEPS	AGENCY ACTION	FEES BE P		PROCESSING TIME	PERSON RESPONSIBLE
1	Pick up approved stocks for distribution on the scheduled date. Copy of the Notice to Release is presented to the Guard on duty.	Prepare the stocks for pick up and documents needed (AR, CSM Form, and Gate Pass)	None		1 day	Concerned Station/ Center Staff
2	Properly fill out the Acknowledgement Receipt (AR), Client Satisfaction Measurement (CSM) Form	Check if forms are properly filled out	None			Concerned Station/ Center Staff
		TAL	None		1 day	
END OF TRANSACTION						

Office / Division



4.4. Provision of Technical Support on Station Demo/ Orientations

	Research Division (ResD): Research Outreach Station-Rizal						
Off	Office/ Division (ROS-Rizal), Researd Baguio Animal Breedi				•	•	
Cla	ssification	Simple					
Тур	e of Transaction	G2C					
Wh	o may avail	/People's Organization: Cooperatives/ Non-Gov Units (LGU), Learning	/ernm	ent O			
	CHECKLIST C	F REQUIREMENTS			WHERE TO S	SECURE	
Re	quest Letter			Ema	nates from the gr	oup	
	CLIENT STEPS	AGENCY ACTION	FEES BE F		PROCESSING TIME	PERSON RESPONSIBLE	
1	Submit a request letter addressed to the Regional Executive Director	Receive and endorse requests to the Office of the Regional Executive Director (ORED)	None)	minutes 5	Records Unit Staff	
		Receive and endorse requests to the concerned Division and Station/ Center	None)	to 3 days 1	ORED Staff Division Staff	
		Contact the requesting client on the approval/ disapproval; if approved, confirm the time and date of the visit	None	•		Station/ Center Staff	
2	Appear on the scheduled time and date of the visit	Orient and tour the clients	None)	day 1	Station/ Center Staff	
3	Fill out properly the Client Satisfaction Measurement (CSM) Form	Check if forms are properly filled out	None)		Station/ Center Staff	
	TOTAL None 1 day						
	END OF TRANSACTION						



5. REGULATORY DIVISION (RegD) SERVICES

5.1. Initial License to Operate (LTO) as Animal Facility

Registration of animal facilities in compliance with RA 8485 as amended by RA 10631 (The Animal Welfare Act) and RA 10611 (Food Safety Act). The compliance shall satisfy legal and technical requirements through actual inspection.

Validity of License to Operate: 1 year

Office or Division	Regulatory Division	Regulatory Division				
Classification	Complex to Highly Technical					
Type of Transaction	Government to Citizen/Government Government	Government to Citizen/Government to Business/Government to Government				
Who may avail:	Any person, association, partnership, corporation, cooperative, government agency with animal facility/ establishment					
CHECKLIST OF REQUIREMENTS WHERE TO SECURE						
Duly filled RF AHWD (1 pc original)	Regulatory Division Office/ PVO/ CVO/APCO or download at bai.gov.ph					
2. Passport size ID pictorate taken within the last 6 n	ure of applicant/ representative, nonths (1 pc original)	c/o Applicant				
 Business name regis facility: legal basis/ ordination of the citizen's charter, whicher 	Department of Trade and Industry (DTI)/Securities and Exchange Commission (SEC)/Cooperative Development Authority (CDA)/Records Unit of the Government Office					
4. Environmental Comp Non-Coverage, whichev	DENR - Environmental Management Bureau (EMB)					
Location map or floor photocopy)	c/o Applicant					
6. Proof of existence of e.g. Notarized Employm Agreement/ Appointment whichever is applicable	c/o Applicant					
7. Valid PRC ID of Vete	rinarian (1 pc photocopy)	Professional Regulation Commission				



8. Latest Professional Ta government facility veteri Special Order (1 pc photo	Provincial/ Mun Treasury Office, the Governmen	Records Unit of		
9. Certificate of attendand Veterinarian and owner o organizations incl. LGU/ I	c/o Applicant			
10. Inspection Report, sig Animal Welfare Officers (representative, and appro Coordinator (RAWC) (1 p	c/o Regulatory	Division Office		
Other Facility-Specific	Documentary Requir	ements		
Valid S2 license of the Veterinarian <u>for Veterinary</u> <u>Facility, Shelter, Pound, Laboratory Animal Facility</u> (1 pc photocopy)			Philippine Drug Enforcement Agency	
Animal Care and Use Proceed Care and Use Committee pc photocopy)	c/o Applicant			
IVVIIGITE NEGIGLALIOH/VVIIGITE LATIT LETTIL IOLOADUVE			DENR - Biodiversity Management Bureau (BMB)	
Requirements if Repre	sentative:			
Special Power of Attorney or Notarized Authorization Letter signed by applicant and representative (1 pc photocopy)			c/o Applicant	
Valid Government ID of owner and representative with both their signatures (1 pc photocopy)			ו	
Requirements for Release of LTO/ Certificate:			c/o Applicant	
Duly filled Claim Stub (1 pc original)				
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Request and fill out application form	1.1 Issue application form, introduce procedures and	None	5 minutes	



CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
	documentary requirements			Eunice W. Beta-a/ Michael W. Bugtong/ Magdalena B. Capis/ Abegele G. Cadoy
Submit filled out application form with requirements	2.1 Receive application documents and fill out Tracking Form	None	10 minutes	Abegele G. Cadoy
	2.2 Review application documents as to completeness and validity	None	10 minutes	
Schedule preferred inspection and evaluation of facility	3.1 Prepare and transmit Notice of Inspection to Office of the DC	None	10 minutes	
4. Assist inspectors during inspection of facility and present relevant document for compliance	4.1 Conduct facility inspection, prepare inspection report and inform client of the results of inspection	None	5 working days (downtime and inspection only)	Henry Gwyn Jonathan O. Salasa Mylene P. Cadalig Jennifer G. Soposop Jayvee P. Canor Belly Jane C. Baggeo

If passed the inspection requirement, proceed to endorsement of application for LTO. If the facility is not compliant to regulations/ provisions, client to address non-conformances and schedule for re-inspection. If still non-compliant after re-inspection, the facility shall reapply.

5. Receive certified Order of Payment	5.1 Process Order of Payment	None	10 minutes	Eunice W. Beta-a/ Michael W. Bugtong/ Magdalena B. Capis/ Abegele G. Cadoy
6. Pay corresponding fee	6.1 Issue Official Receipt	please refer to Schedule of Fees	5 minutes	Cashier Unit
7. Present Official Receipt of payment	7.1 Photocopy OR as attachment to application and return original to client	None	3 minutes	



8. Receive Claim Stub with scheduled date of release of LTO	8.1 Fill-out Claim Stub and discuss with client the scheduled date of release of LTO	None	5 minutes	Eunice W. Beta-a/ Michael W. Bugtong/ Magdalena B. Capis/ Abegele G. Cadoy	
	8.2 Scan and endorse application documents to BAI online through: animalwelfare.application@gmail.com	None	20 minutes		
BAI procedure on the re Citizen's Charter, is a to		of docume	ents, based on th	e posted 2024	
None	8.3 Receive LTO from BAI	None	3 minutes		
8.1. Acknowledge receipt of information	8.4 Inform client on the availability of LTO	None	3 minutes	Eunice W. Beta-a/ Michael W. Bugtong/	
9. Present Claim Stub and acknowledge receipt thereof in the Tracking Form	9.1 Allow client to sign acknowledgment of receipt in the Tracking Form and release License to Operate	None	5 minutes	Magdalena B. Capis/ Abegele G. Cadoy	
10. Accomplish Client Satisfaction Evaluation	10.1 Retrieve accomplished Client Satisfaction Evaluation	None	2 minutes		
please refer to Schedule of Fees please refer to Schedule of Fees please refer to Schedule of Fees 7 days 8 hours 31 minutes Note: Total number of days may vary depending on non-compliances during inspection					
END OF TRANSACTION					

STREET OF ACRECATE TO STREET TO STRE

CITIZEN'S CHARTER

5.2. Renewal of License to Operate (LTO) as Animal Facility

Registration of animal facilities in compliance with RA 8485 as amended by RA 10631 (The Animal Welfare Act) and RA 10611 (Food Safety Act). The compliance shall satisfy legal and technical requirements through actual inspection.

Validity of License to Operate: 3 years

Office or Division	Regulatory Division			
Classification	Complex to Highly Technical			
Type of Transaction	Government	ment to Business/ Government to		
Who may avail:	Any person, association, partnership, corporation, cooperative, government agency with animal facility/ establishment			
CHECKLIST	OF REQUIREMENTS	WHERE TO SECURE		
1. Duly filled-out RF AH\ (1 pc original)	ND-04 application form	Regulatory Division Office/ PVO/ CVO/ APCO or download at bai.gov.ph		
2. Passport size ID pictu taken within the last 6 m	re of applicant/ representative, onths (1 pc original)	c/o Applicant		
facility: legal basis/ ordin	ration certificate, for government ance/ mandate of charter, whichever is applicable	Department of Trade and Industry (DTI) /Securities and Exchange Commission (SEC)/ Cooperative Development Authority (CDA)/ Records Unit of the Government Office		
4. Latest Business Perm entities only (1 pc photoc	it/ Mayor's Permit, <i>for private</i> copy)	Respective Local Government Unit		
5. Environmental Complicate of Non-Coverapplicable (1 pc photocopy)		DENR - Environmental Management Bureau (EMB)		
6. Location map or (1 pc photocopy 7.	floor plan of the animal facility	c/o Applicant		
e.g. Notarized Employm	resident/ consultant Veterinarian, ent Contract/ Memorandum of t Order of the Veterinarian,	c/o Applicant		



Whichever is applicable (1 pc photocopy) 8. Valid PRC ID of Veterinarian (1 pc photocopy) 9. Latest Professional Tax Receipt of Veterinarian, for government facility veterinarians: Appointment Order/Special Order (1 pc photocopy) 10. Certificate of attendance on animal welfare seminar of Veterinarian and owner conducted by BAI-recognized organizations incl. LGU/DA RFO (1 pc photocopy) 11. Inspection Report, signed by 2 inspectors (Regional Animal Welfare Officers (RAWO) and facility owner/representative, and approved by Regional Animal Welfare Coordinator (RAWC) (1 pc original) Other Facility-Specific Documentary Requirements Valid S2 license of the Veterinarian for Veterinary Facility, Shelter, Pound, Laboratory Animal Facility (1 pc photocopy) Animal Care and Use Program and Institutional Animal Care and Use Committee for Laboratory Animal Facility (1 pc photocopy) DENR-Biodiversity Management Bureau Certificate of Wildlife Registration/ Wildlife Farm Permit for Captive Wildlife Facility (1 pc photocopy) Requirements if Representative: Special Power of Attorney or Notarized Authorization Letter signed by applicant and representative with both their signatures (1 pc photocopy) Requirements for Release of LTO/ Certificate: Duly filled Claim Stub (1 pc original) FEES TO BE TO					
9. Latest Professional Tax Receipt of Veterinarian, for government facility veterinarians: Appointment Order/ Special Order (1 pc photocopy) 10. Certificate of attendance on animal welfare seminar of Veterinarian and owner conducted by BAI-recognized organizations incl. LGU/ DA RFO (1 pc photocopy) 11. Inspection Report, signed by 2 inspectors (Regional Animal Welfare Officers (RAWO) and facility owner/ representative, and approved by Regional Animal Welfare Coordinator (RAWC) (1 pc original) Other Facility-Specific Documentary Requirements Valid S2 license of the Veterinarian for Veterinary Facility (1 pc photocopy) Animal Care and Use Program and Institutional Animal Care and Use Committee for Laboratory Animal Facility (1 pc photocopy) DENR-Biodiversity Management Bureau Certificate of Wildlife Registration/ Wildlife Farm Permit for Captive Wildlife Facility (1 pc photocopy) Requirements if Representative: Special Power of Attorney or Notarized Authorization Letter signed by applicant and representative (1 pc photocopy) Requirements for Release of LTO/ Certificate: Duly filled Claim Stub (1 pc original) CLIENT STEPS CLIENT STEPS Commission Provincial/ Municipal/ City Treasury Office / Records Unit the Government Office Co Applicant Co Applicant Philippine Drug Enforcement Agency Agency Co Applicant	whichever is applicabl	e (1 pc photocopy)			
government facility veterinarians: Appointment Order/ Special Order (1 pc photocopy) 10. Certificate of attendance on animal welfare seminar of Veterinarian and owner conducted by BAI-recognized organizations incl. LGU/ DA RFO (1 pc photocopy) 11. Inspection Report, signed by 2 inspectors (Regional Animal Welfare Officers (RAWO) and facility owner/ representative, and approved by Regional Animal Welfare Coordinator (RAWC) (1 pc original) Other Facility-Specific Documentary Requirements Valid S2 license of the Veterinarian for Veterinary Facility, Shelter, Pound, Laboratory Animal Facility (1 pc photocopy) Animal Care and Use Program and Institutional Animal Care and Use Committee for Laboratory Animal Facility (1 pc photocopy) DENR-Biodiversity Management Bureau Certificate of Wildlife Registration/ Wildlife Farm Permit for Captive Wildlife Facility (1 pc photocopy) Requirements if Representative: Special Power of Attorney or Notarized Authorization Letter signed by applicant and representative (1 pc photocopy) Requirements for Release of LTO/ Certificate: Duly filled Claim Stub (1 pc original) FEES TO BE TO BE PROCESSING PERSON TIME Treasury Office/ Records Unit the Government Office c/o Applicant	8. Valid PRC ID of Ve	terinarian (1 pc photocop	oy)	_	gulation
of Veterinarian and owner conducted by BAI-recognized organizations incl. LGU/ DA RFO (1 pc photocopy) 11. Inspection Report, signed by 2 inspectors (Regional Animal Welfare Officers (RAWO) and facility owner/representative, and approved by Regional Animal Welfare Coordinator (RAWC) (1 pc original) Other Facility-Specific Documentary Requirements Valid S2 license of the Veterinarian for Veterinary Facility, Shelter, Pound, Laboratory Animal Facility (1 pc photocopy) Animal Care and Use Program and Institutional Animal Care and Use Committee for Laboratory Animal Facility (1 pc photocopy) DENR-Biodiversity Management Bureau Certificate of Wildlife Registration/ Wildlife Farm Permit for Captive Wildlife Facility (1 pc photocopy) Requirements if Representative: Special Power of Attorney or Notarized Authorization Letter signed by applicant and representative (1 pc photocopy) Requirements for Release of LTO/ Certificate: Duly filled Claim Stub (1 pc original) CLIENT STEPS AGENCY ACTION C/O Regulatory Division Office (Accility owner/representative) Philippine Drug Enforcement Agency Philippine Drug Enforcement Agency Philippine Drug Enforcement Agency Agency C/O Applicant C/O Applicant C/O Applicant C/O Applicant FEES TO BE PROCESSING RESPONSIB	government facility veterinarians: Appointment Order/			Treasury Office/	Records Unit of
Animal Welfare Officers (RAWO) and facility owner/ representative, and approved by Regional Animal Welfare Coordinator (RAWC) (1 pc original) Other Facility-Specific Documentary Requirements Valid S2 license of the Veterinarian for Veterinary Facility, Shelter, Pound, Laboratory Animal Facility (1 pc photocopy) Animal Care and Use Program and Institutional Animal Care and Use Committee for Laboratory Animal Facility (1 pc photocopy) DENR-Biodiversity Management Bureau Certificate of Wildlife Registration/ Wildlife Farm Permit for Captive Wildlife Facility (1 pc photocopy) Requirements if Representative: Special Power of Attorney or Notarized Authorization Letter signed by applicant and representative (1 pc photocopy) Requirements for Release of LTO/ Certificate: Duly filled Claim Stub (1 pc original) FEES TO BE PAID PROCESSING RESPONSIB	of Veterinarian and owner conducted by BAI-recognized			c/o Applicant	
Valid S2 license of the Veterinarian for Veterinary Facility, Shelter, Pound, Laboratory Animal Facility (1 pc photocopy) Animal Care and Use Program and Institutional Animal Care and Use Committee for Laboratory Animal Facility (1 pc photocopy) DENR-Biodiversity Management Bureau Certificate of Wildlife Registration/ Wildlife Farm Permit for Captive Wildlife Facility (1 pc photocopy) Requirements if Representative: Special Power of Attorney or Notarized Authorization Letter signed by applicant and representative (1 pc photocopy) Valid Government ID of owner and representative with both their signatures (1 pc photocopy) Requirements for Release of LTO/ Certificate: Duly filled Claim Stub (1 pc original) PROCESSING TIME PROCESSING PERSON RESPONSIB	Animal Welfare Officers (RAWO) and facility owner/ representative, and approved by Regional Animal			c/o Regulatory D	vivision Office
Agency Agency Agency Animal Facility (1 pc photocopy)	Other Facility-Specif				
Care and Use Committee for Laboratory Animal Facility (1 pc photocopy) DENR-Biodiversity Management Bureau Certificate of Wildlife Registration/ Wildlife Farm Permit for Captive Wildlife Facility (1 pc photocopy) Requirements if Representative: Special Power of Attorney or Notarized Authorization Letter signed by applicant and representative (1 pc photocopy) Valid Government ID of owner and representative with both their signatures (1 pc photocopy) Requirements for Release of LTO/ Certificate: Duly filled Claim Stub (1 pc original) CLIENT STEPS AGENCY ACTION C/O Applicant C/O Applicant PROCESSING PERSON TIME PROCESSING RESPONSIB	Facility, Shelter, Pound, Laboratory Animal Facility				
Wildlife Registration/ Wildlife Farm Permit for Captive Wildlife Facility (1 pc photocopy) Requirements if Representative: Special Power of Attorney or Notarized Authorization Letter signed by applicant and representative (1 pc photocopy) Valid Government ID of owner and representative with both their signatures (1 pc photocopy) Requirements for Release of LTO/ Certificate: Duly filled Claim Stub (1 pc original) CLIENT STEPS AGENCY ACTION CLIENT STEPS AGENCY ACTION Management Bureau (BMB) Management Bureau (BMB) C/O Applicant PROCESSING PERSON RESPONSIBI	Care and Use Committee for Laboratory Animal Facility			c/o Applicant	
Special Power of Attorney or Notarized Authorization Letter signed by applicant and representative (1 pc photocopy) Valid Government ID of owner and representative with both their signatures (1 pc photocopy) Requirements for Release of LTO/ Certificate: Duly filled Claim Stub (1 pc original) CLIENT STEPS AGENCY ACTION PROCESSING PERSON RESPONSIBILE	Wildlife Registration/ Wildlife Farm Permit for Captive				
Letter signed by applicant and representative (1 pc photocopy) Valid Government ID of owner and representative with both their signatures (1 pc photocopy) Requirements for Release of LTO/ Certificate: Duly filled Claim Stub (1 pc original) CLIENT STEPS AGENCY ACTION C/O Applicant C/O Applicant FEES TO BE PROCESSING RESPONSIB	Requirements if Rep	resentative:			
Duly filled Claim Stub (1 pc original) c/o Applicant FEES TO BE PAID PROCESSING RESPONSIB	Letter signed by applicant and representative (1 pc photocopy) Valid Government ID of owner and representative with			c/o Applicant	
CLIENT STEPS AGENCY ACTION FEES TO BE PROCESSING PAID TIME PERSON RESPONSIB	Requirements for Re	lease of LTO/ Certifica	te:		
CLIENT STEPS AGENCY ACTION TO BE PROCESSING PERSON RESPONSIB	Duly filled Claim Stub (1 pc original)		c/o Applicant	T	
1. Request and fill out 1.1 Issue application None 5 minutes	CLIENT STEPS	AGENCY ACTION	TO BE		PERSON RESPONSIBLE
	1. Request and fill out	1.1 Issue application	None	5 minutes	

DA-RFO CAR: 2nd edition, 2024



application form	form, introduce procedures and documentary requirements			
Submit filled out application form with requirements	2.1 Receive application documents and fill out Tracking Form	None	10 minutes	Eunice W. Beta-a/ Michael W. Bugtong/ Magdalena B. Capis/ Abegele G. Cadoy
	2.2 Review application documents as to completeness and validity	None	10 minutes	
Schedule preferred inspection and evaluation of facility	3.1 Prepare and transmit Notice of Inspection to Office of the DC	None	10 minutes	
4. Assist inspectors during inspection of facility and present relevant document for compliance	4.1 Conduct facility inspection, prepare inspection report and inform client of the results of inspection	None	5 working days (downtime and inspection only)	Henry Gwyn Jonathan O. Salasa Mylene P. Cadalig Jennifer G. Soposop Jayvee P. Canor Belly Jane C. Baggeo

If passed the inspection requirement, proceed to preparation of LTO.

If the facility is not compliant to regulations/ provisions, client to address non-conformances and schedule for re-inspection. If still non-compliant after re-inspection, the facility shall reapply.

5. Receive certified Order of Payment	5.1 Process Order of Payment	None	10 minutes	Eunice W. Beta-a/ Michael W. Bugtong/ Magdalena B. Capis/ Abegele G. Cadoy
, ,	6.1 Issue Official Receipt	please refer to Schedule of Fees	5 minutes	Cashier Unit
Receipt of payment	7.1 Photocopy OR as attachment to application and return original to client	None	3 minutes	
8. Receive Claim Stub with scheduled date of release of LTO		None	5 minutes	Eunice W. Beta-a/ Michael W. Bugtong/ Magdalena B. Capis/ Abegele G. Cadoy



	8.2 Prepare transmittal and LTO for approval of RED	None	30 minutes		
	8.3 Approve License to Operate	None	1 day	Regional Executive Director	
	8.4 Receive approved LTO	None	3 minutes	Eunice W. Beta-a/ Michael W. Bugtong/ Magdalena B. Capis/	
8.1. Acknowledge receipt of information	8.5 Inform client on the availability of LTO	None	3 minutes	Abegele G. Cadoy	
9. Present Claim Stub and acknowledge receipt thereof in the Tracking Form	9.1 Allow client to sign acknowledgment of receipt in the Tracking Form and release License to Operate	None	5 minutes		
10. Accomplish Client Satisfaction Evaluation		None	2 minutes		
TC	please refer to fees	8 days 1 hour 41 Note: Total number depending on non-c inspection	of days may vary		
END OF TRANSACTION					

NOTE: In line with the Business Permit registration procedures of the LGUS, applicants for the months of **January – March** may submit previous year's copy of Business Permit/ Mayor's Permit and/or the OR for current year application for renewal



5.3 Initial and Renewal Registration of Animal-Event Veterinarian

Registration of Animal-Event Veterinarians in compliance with RA 8485 as amended by RA 10631 (The Animal Welfare Act) as detailed in BAI MC No. 17 series of 2022.

Validity of Certificate: 1 year

OFFICE/ DIVISION:	Regulatory Division				
CLASSIFICATION:	Simple				
TYPE OF TRANSACTION:	Government to Cit to Government	izen/ Government to Business/ Government			
WHO MAY AVAIL:	Licensed Veterina	rians			
CHECKLIST OF REQUIREMENTS:		WHERE TO SECURE:			
Duly filled RF AHWD-83 Applicati (1 pc original)	ion Form	Regulatory Division Office/ PVO/ CVO/ APCO or download at bai.gov.ph			
1"x1" size ID picture of applicant, last 6 months (1 pc original)	taken within the	c/o Applicant			
Latest Professional Tax Receipt (1 pc photocopy)		Provincial/ Municipal/ City Treasury Office			
Valid PRC ID (1 pc photocopy)		Professional Regulation Commission			
Duly accomplished RF AHWD-03 Examination Form (1 pc original)		Regulatory Division Office/ PVO/ CVO/ APCO or download at bai.gov.ph			
Requirements if Representative) :				
Special Power of Attorney or Notarized Authorization Letter signed by applicant and representative (1 pc photocopy)		c/o Applicant			
Valid Government ID of owner an with both their signatures (1 pc pl	•				
Requirements for Release of Co	ertificate:				
Duly filled-out Claim Stub (1 pc original)		c/o Applicant			



CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Request and fill out application form	1.1 Issue application form, introduce procedures and documentary requirements	None	5 minutes	Eunice W. Beta-a/ Michael W. Bugtong/ Magdalena B. Capis/ Abegele G. Cadoy
2. Submit filled out application form with requirements	2.1 Receive application documents and fill out Tracking Form	None	10 minutes	
	2.2 Review application documents as to completeness and validity	None	10 minutes	
Receive certified Order of Payment	3.1 Process Order of Payment	None	10 minutes	
4. Pay corresponding fee	4.1 Issue Official Receipt	Php 100/yr	5 minutes	Cashier Unit
5. Present Official Receipt of payment	5.1 Photocopy OR as attachment to application and return original to client	None	3 minutes	
6. Receive Claim Stub with scheduled date of release of Certificate	6.1 Fill out Claim Stub and discuss with client the scheduled date of release of Certificate	None	5 minutes	
	6.2 Scan and endorse application documents to BAI online through: animalwelfare.application @ gmail.com	None	20 minutes	
BAI procedure or	n the receipt up to the releas posted 2024 Citizen's Ch			
None	6.3 Receive Certificate from BAI	None	3 minutes	Eunice W. Beta-a/ Michael W. Bugtong/
6.1. Acknowledge receipt of information	6.4 Inform client on the availability of Certificate	None	3 minutes	Magdalena B. Capis/ Abegele G. Cado



	TOTAL END OF TRANS	Php 100/yr	3 days	
Evaluation	Evaluation	Dha	2 days	
8. Accomplish Client Satisfaction	8.1 Retrieve accomplished Client Satisfaction	None	2 minutes	
7. Present Claim Stub and acknowledge receipt thereof in the Tracking Form	7.1 Allow client to sign acknowledgment of receipt in the Tracking Form and release Certificate	None	5 minutes	

ALL TOF A COCCULATION OF A COCCU

CITIZEN'S CHARTER

5.4 Initial and Renewal Registration of Animal-Event Organizer

Issuance of Animal-Event Organizer Certificate in compliance with RA 8485 as amended by RA 10631 (The Animal Welfare Act) as detailed in BAI MC No. 17 series of 2022.

Validity of Certificate: 1 year (Initial Registration)

3 years (Renewal Registration)

Regulatory Division

OFFICE/ DIVISION:	Regulatory Division				
CLASSIFICATION:	Simple				
TYPE OF TRANSACTION: WHO MAY AVAIL:	Government to Citizen/ Government to Business/ Government to Government Any person, association, partnership, corporation, cooperative, government agency who will conduct activities/ events involving live animals				
CHECKLIST OF REQU	REMENTS:	WHERE TO SECURE:			
Duly filled RF AHWD-124 Applica (1 pc original)	tion Form	Regulatory Division Office/ PVO/ CVO/ APCO or download at bai.gov.ph			
Passport size ID picture of applicataken within the last 6 months (1 pc original)	ant/ representative,	c/o Applicant			
Business name registration certificate, for government facility: legal basis/ ordinance/ mandate of establishment/ citizen's charter, whichever is applicable (1 pc photocopy)		Department of Trade and Industry (DTI) /Securities and Exchange Commission (SEC)/ Cooperative Development Authority (CDA)/ Records Unit of the Government Office			
Latest Business Permit/ Mayor's Fentities only (1 pc photocopy)	Permit, for private	Respective Local Government Unit			
Requirements if Representative: Special Power of Attorney or Notarized Authorization and representative (1 pc photocopy) Valid Government ID of owner and representative with both their signatures (1 pc photocopy)		c/o Applicant			
Requirements for Release of Certificate: Duly filled Claim Stub (1 pc original)		c/o Applicant			



CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Request and fill out application form	1.1 Issue application form, introduce procedures and documentary requirements	None	5 minutes	
2. Submit filled out application form with requirements	2.1 Receive application documents and fill out Tracking Form	None	10 minutes	Eunice W. Beta-a/ Michael W. Bugtong/ Magdalena B. Capis/
None	2.2 Review application documents as to completeness and validity	None	10 minutes	Abegele G. Cadoy
Receive certified Order of Payment	3.1 Process Order of Payment	None	10 minutes	
4. Pay corresponding fee	4.1 Issue Official Receipt	Php 100/yr	5 minutes	Cashier Unit
5. Present Official Receipt of payment	5.1 Photocopy OR as attachment to application and return original to client	None	3 minutes	
6. Receive Claim Stub with scheduled date of release of Certificate	6.1 Fill-out Claim Stub and discuss with client the scheduled date of release of Certificate	None	5 minutes	Eunice W. Beta-a/ Michael W. Bugtong/ Magdalena B. Capis/ Abegele G. Cadoy
	6.2 Scan and endorse application documents to BAI online through: animalwelfare.application@gmail.com	None	20 minutes	
BAI procedure on the receipt up to the release of documents, based on the posted 2024 Citizen's Charter is a total of 2 hours and 30 minutes				
None	6.3 Receive Certificate from BAI	None	3 minutes	Eunice W. Beta-a/
6.1. Acknowledge receipt of information	6.4 Inform client on the availability of Certificate	None	3 minutes	Michael W. Bugtong/ Magdalena B. Capis/ Abegele G. Cadoy



7. Present Claim Stub and acknowledge receipt thereof in the Tracking Form	7.1 Allow client to sign acknowledgment of receipt in the Tracking Form and release Certificate	None	5 minutes	
8. Accomplish Client Satisfaction Evaluation	8.1 Retrieve accomplished Client Satisfaction Evaluation	None	2 minutes	
TOTAL			3 days	
END OF TRANSACTION				

NOTE: In line with the Business Permit registration procedures of the LGUS, applicants for the months of **January – March** may submit previous year's copy of Business Permit/ Mayor's Permit and/or the OR for current year application for renewal



5.5 Animal-Event Clearance

Issuance of Animal-Event Clearance in compliance with RA 8485 as amended by RA 10631 (The Animal Welfare Act) as detailed in BAI MC No. 17 series of 2022.

Validity of Clearance: Number of days as indicated in the request form

OFFICE/ DIVISION:		Regulatory Division				
CLASSIFICATION:		Simple				
TYPE OF TRANSACT	ION:	Government to Citizen/ Government to Business/ Government to Government				
WHO MAY AVAIL:		Any person, association, partnership, corporation, cooperative government agency who will conduct activities/ events involving live animals duly registered as BAI Animal-Event Organizer				
CHECKLIST OF	REQU	JIREMENTS:		WHERE TO S	SECURE:	
Duly filled RF AHWD-01 Repc original)	equest	Form (1	_	atory Division Offi or download at <i>b</i>		
Duly filled RF AHWD-02 Agreement Form (2 copies: 1 copy each for (2) BAI Registered Animal-Event Veterinarian)		Regulatory Division Office/ PVO/ CVO/ APCO or download at bai.gov.ph				
Requirements if Represen	ntative	:				
Special Power of Attorney of Letter signed by applicant a (1 pc photocopy)			c/o Applicant			
Valid Government ID of ow both their signatures (1 pc		•				
Requirements for Release	e of Ce	ertificate:				
Duly filled Claim Stub (1 pc original)		c/o Applicant				
CLIENT STEPS	A	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
Request and fill out application form	introd	sue application form, luce procedures and mentary requirements	None	5 minutes	Eunice W. Beta-a/ Michael W. Bugtong/ Magdalena B. Capis/ Abegele G. Cadoy	

DA-RFO CAR: 2nd edition, 2024



Submit filled out application form with requirements	2.1 Receive application documents and fill out Tracking Form	None	10 minutes		
	2.2 Review application documents as to completeness and validity	None	10 minutes		
Receive certified Order of Payment	3.1 Process Order of Payment	None	10 minutes		
4. Pay corresponding fee	4.1 Issue Official Receipt	Php 100/ day	5 minutes	Cashier Unit	
5. Present Official Receipt of payment	5.1 Photocopy OR as attachment to application and return original to client	None	3 minutes	Eunice W. Beta-a/ Michael W. Bugtong/ Magdalena B. Capis/ Abegele G. Cadoy	
6. Receive Claim Stub with scheduled date of release of Clearance	6.1 Fill out Claim Stub and discuss with client the scheduled date of release of Clearance	None	5 minutes		
	6.2 Scan and endorse application documents to BAI online through: animalwelfare.application @ gmail.com	None	20 minutes		
BAI procedure on the re	ceipt up to the release of doc Charter, is a total of 2 hour		•	osted 2024 Citizen's	
None	6.3 Receive Clearance from BAI	None	3 minutes	Eunice W. Beta-a/ Michael W. Bugtong/ Magdalena B. Capis/ Abegele G. Cadoy	
6.1. Acknowledge receipt of	6.4 Inform client on the availability of	None	3 minutes		
7. Present Claim Stub and	7.1 Allow client to sign acknowledgment of	None	5 minutes		
8. Accomplish Client Satisfaction Evaluation	8.1 Retrieve accomplished Client Satisfaction Evaluation	None	2 minutes		
	TOTAL	Php 100/	3 days		
END OF TRANSACTION					

DE STATE OF THE ST

CITIZEN'S CHARTER

5.6 Animal-Research Clearance

Issuance of Animal-Research Clearance as per Administrative Order No. 40 (Rules and Regulations on the Conduct of Scientific Procedures using Animals) in compliance with RA 8485 as amended by RA 10631 (The Animal Welfare Act).

Validity of Clearance: Number of days as indicated in the application form. If the study exceeds 2 years, applicant must re-apply

OFFICE/ DIVISION:		Regulatory Division			
CLASSIFICATION:		Simple			
TYPE OF TRANSACTI	ION:	Government to Citizen/ Government to Business/ Government to Government			ess/ Government
WHO MAY AVAIL:		Any person, association, partnership, corporation, cooperative, or government agency intending to use live animals for research purposes			
CHECKLIST OF	REQI	JIREMENTS:		WHERE TO S	SECURE:
Duly filled RF AHWD-05 Application Form approved by the Institutional Animal Care and Use Committee (IACUC) of a BAI registered facility where the research is conducted/ monitored (1 pc original)		Regulatory Division Office/ PVO/ CVO/ APCO or download at bai.gov.ph			
Requirements if Represer	ntative):			
Special Power of Attorney of Letter signed by applicant at (1 pc photocopy)			c/o Applicant		
Valid Government ID of ow both their signatures (1 pc p		•			
Requirements for Release	e of Ce	ertificate:			
Duly filled Claim Stub (1 pc original)		c/o Applicant			
CLIENT STEPS		AGENCY ACTION	ENCY ACTION FEES TO PROCESSING PERSONS RESPONS		
Request and fill out application form	introd	ssue application form, duce procedures and mentary requirements Value			



2.1 Receive application documents and fill out Tracking Form	None	10 minutes	
2.2 Review application documents as to completeness and validity	None	10 minutes	
3.1 Process Order of Payment	None	10 minutes	
4.1 Issue Official Receipt	Php 100/ study	5 minutes	Cashier Unit
5.1 Photocopy OR as attachment to application and return original to client	None	3 minutes	
6.1 Fill out Claim Stub and discuss with client the scheduled date of release of Clearance	None	5 minutes	Eunice W. Beta-a/ Michael W. Bugtong/ Magdalena B. Capis/ Abegele G. Cadoy
6.2 Scan and endorse application documents to BAI online through: animalwelfare.application @ gmail.com	None	20 minutes	
• •		•	ted 2024 Citizen's
6.3 Receive Clearance from BAI	None	3 minutes	
6.4 Inform client on the availability of Clearance	None	3 minutes	Eunice W. Beta-a/ Michael W. Bugtong/ Magdalena B. Capis/ Abegele G. Cadoy
7.1 Allow client to sign acknowledgment of receipt in the Tracking Form and release Clearance	None	5 minutes	
	documents and fill out Tracking Form 2.2 Review application documents as to completeness and validity 3.1 Process Order of Payment 4.1 Issue Official Receipt 5.1 Photocopy OR as attachment to application and return original to client 6.1 Fill out Claim Stub and discuss with client the scheduled date of release of Clearance 6.2 Scan and endorse application documents to BAI online through: animalwelfare.application @ gmail.com ipt up to the release of docur Charter, is a total of 2 hours 6.3 Receive Clearance from BAI 6.4 Inform client on the availability of Clearance 7.1 Allow client to sign acknowledgment of receipt in the Tracking Form and release	documents and fill out Tracking Form 2.2 Review application documents as to completeness and validity 3.1 Process Order of Payment 4.1 Issue Official Receipt 4.1 Issue Official Receipt 5.1 Photocopy OR as attachment to application and return original to client 6.1 Fill out Claim Stub and discuss with client the scheduled date of release of Clearance 6.2 Scan and endorse application documents to BAI online through: animalwelfare.application @ gmail.com ipt up to the release of documents, k Charter, is a total of 2 hours and 45 6.3 Receive Clearance from BAI 6.4 Inform client on the availability of Clearance 7.1 Allow client to sign acknowledgment of receipt in the Tracking Form and release	documents and fill out Tracking Form 2.2 Review application documents as to completeness and validity 3.1 Process Order of Payment 4.1 Issue Official Php 100/study 5.1 Photocopy OR as attachment to application and return original to client 6.1 Fill out Claim Stub and discuss with client the scheduled date of release of Clearance 6.2 Scan and endorse application documents to BAI online through: animalwelfare.application @ gmail.com ipt up to the release of documents, based on the pos Charter, is a total of 2 hours and 45 minutes 6.4 Inform client on the availability of Clearance 7.1 Allow client to sign acknowledgment of receipt in the Tracking Form and release



8. Accomplish Client Satisfaction Evaluation	8.1 Retrieve accomplished Client Satisfaction Evaluation	None	2 minutes	
	TOTAL	Php 100/ study	3 days	
END OF TRANSACTION				



5.7 Initial Registration of Livestock, Poultry and By-Products Handlers

Registration of livestock, poultry, and by-products handlers in compliance with RA 8485 as amended by RA 10631 (The Animal Welfare Act) as detailed in Administrative Order No. 08 series of 2004.

Validity of Certificate: 1 year

<u> </u>			
OFFICE/ DIVISION:	Regulatory Division		
CLASSIFICATION:	Simple		
TYPE OF TRANSACTION:	Government to Citize to Government	en/ Government to Business/ Government	
WHO MAY AVAIL:	inter-regional handling	iness entity/ies engaged in inter-provincial/ ng/transporting/ distribution of livestock ucts and by-products	
CHECKLIST OF REQU	UIREMENTS:	WHERE TO SECURE:	
Duly filled RF AHWD-30 Applicati or RF AHWD-31 Application Form original)		Regulatory Division Office/ PVO/ CVO/ APCO or download at bai.gov.ph	
1"x1" size ID picture of applicant/ within the last 6 months (1 pc orig		c/o Applicant	
Business name registration certificate, for government facility: legal basis/ ordinance/ mandate of establishment/ citizen's charter, whichever is applicable (1 pc photocopy)		Department of Trade and Industry (DTI) /Securities and Exchange Commission (SEC)/ Cooperative Development Authority (CDA)/ Records Unit of the Government Office	
Latest Business Permit/ Mayor's Permit, for private entities only (1 pc photocopy)		Respective Local Government Unit	
Certificate of attendance on animal welfare seminar conducted by BAI-recognized organizations including LGU/ DA RFO (1 pc photocopy)		c/o Applicant	
Requirements if Representative:			
Special Power of Attorney or Notarized Authorization Letter signed by applicant and representative (1 pc photocopy)		c/o Applicant	
Valid Government ID of owner and representative with both their signatures (1 pc photocopy)			



Requirements for Release of Certificate:		c/o Applicant		
Duly filled Claim Stub (1 po	Duly filled Claim Stub (1 pc original)			
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Request and fill out application form	1.1 Issue application form, introduce procedures and documentary requirements	None	5 minutes	Eunice W. Beta-a/ Michael W. Bugtong/ Magdalena B. Capis/ Abegele G. Cadoy
2. Submit filled out application form with requirements	2.1 Receive application documents and fill out Tracking Form	None	10 minutes	
	2.2 Review application documents as to completeness and validity	None	10 minutes	
3. Receive certified Order of Payment	3.1 Process Order of Payment	None	10 minutes	
4. Pay corresponding fee	4.1 Issue Official Receipt	Php 300/ year	5 minutes	Cashier Unit
5. Present Official Receipt of payment	5.1 Photocopy OR as attachment to application and return original to client	None	3 minutes	
6. Receive Claim Stub with scheduled date of release of documents (Temporary Certificate and Certificate from BAI)	6.1 Fill out Claim Stub and discuss with client the scheduled date of release of Certificate	None	5 minutes	Eunice W. Beta-a/ Michael W. Bugtong/ Magdalena B. Capis/ Abegele G. Cadoy
	6.2 Scan and endorse application documents to BAI online through: ahwd.transport.handlers @gmail.com	None	20 minutes	



	END OF TRANSAC	CTION		
	101/12	year		
	TOTAL	Php 300/	3 days	
10. Accomplish Client Satisfaction Evaluation	10.1 Retrieve accomplished Client Satisfaction Evaluation	None	2 minutes	
9. Present Claim Stub and acknowledge receipt thereof in the Tracking Form	9.1 Allow client to sign acknowledgment of receipt in the Tracking Form and release Certificate from BAI	None	5 minutes	
8. Acknowledge receipt of information	8.2 Inform client on the availability of Certificate from BAI	None	3 minutes	Eunice W. Beta-a/ Michael W. Bugtong/
None	8.1 Receive approved Certificate from BAI	None	3 minutes	
BAI procedure on the rece	ipt up to the release of docur Charter, is a total of 4 hours		•	osted 2024 Citizen's
7. Present Claim Stub and acknowledge receipt thereof in the Tracking Form	7.1 Allow client to sign acknowledgment of receipt in the Tracking Form and release Temporary Certificate	None	5 minutes	Abegele G. Cadoy
6.1. Acknowledge receipt of information	6.6 Inform client on the availability of Temporary Certificate	None	3 minutes	Eunice W. Beta-a/ Michael W. Bugtong/ ——Magdalena B. Capis/
	6.5 Receive approved Temporary Certificate	None	3 minutes	
	6.4 Approve Temporary Certificate	None	1 day	Regional Executive Director
None	6.3 Prepare transmittal and Temporary Certificate for approval of RED	None	3 minutes	

NOTE: In line with the Business Permit registration procedures of the LGUS, applicants for the months of **January – March** may submit previous year's copy of Business Permit/ Mayor's Permit and/or the OR for current year application for renewal

AND TOP A CORPUTATION OF A CORPUTATION O

CITIZEN'S CHARTER

5.8 Renewal Registration of Livestock, Poultry and By-Products Handlers

Registration of livestock, poultry, and by-products handlers in compliance with RA 8485 as amended by RA 10631 (The Animal Welfare Act) as detailed in Administrative Order No. 08 series of 2004.

Validity of Certificate: 1 year

OFFICE/ DIVISION:	Regulatory Division				
CLASSIFICATION:	Simple				
TYPE OF TRANSACTION:	Government to Citize to Government	en/ Government to Business/ Government			
WHO MAY AVAIL:	Any person/s or business entity/ies engaged in inter-provincial inter-regional handling/transporting/ distribution of livestock and poultry, its products and by-products				
CHECKLIST OF REQU	JIREMENTS:	WHERE TO SECURE:			
Duly filled RF AHWD-30 Application Form for individua or RF AHWD-31 Application Form for company (1 pc original)		Regulatory Division Office/ PVO/ CVO/ APCO or download at bai.gov.ph			
1"x1" size ID picture of applicant/ representative, taken within the last 6 months (1 pc original)		c/o Applicant			
Business name registration certificate, for government facility: legal basis/ ordinance/ mandate of establishment/ citizen's charter, whichever is applicable (1 pc photocopy)		Department of Trade and Industry (DTI) /Securities and Exchange Commission (SEC)/ Cooperative Development Authority (CDA)/ Records Unit of the Government Office			
Latest Business Permit/ Mayor's Permit, for private entities only (1 pc photocopy)		Respective Local Government Unit			
Certificate of attendance on animal welfare seminar conducted by BAI-recognized organizations including LGU/ DA RFO (1 pc photocopy)		c/o Applicant			
Previous Certificate from BAI (1 pc photocopy)		c/o Applicant			

DA-RFO CAR: 2nd edition, 2024



Requirements if Representative:				
Special Power of Attorney or Notarized Authorization Letter signed by applicant and representative (1 pc photocopy)		c/o Applicant		
Valid Government ID of ow both their signatures (1 pc	ner and representative with photocopy)			
Requirements for Releas	e of Certificate:	c/o Ap	plicant	
Duly filled Claim Stub (1 po	c original)			
CLIENT STEPS	AGENCY ACTION	_		PERSON RESPONSIBLE
Request and fill out application form	1.1 Issue application form, introduce procedures and documentary requirements	None	5 minutes	Eunice W. Beta-a/ Michael W. Bugtong/ Magdalena B. Capis/ Abegele G. Cadoy
2. Submit filled out application form with requirements	2.1 Receive application documents and fill out Tracking Form	None	10 minutes	
	2.2 Review application documents as to completeness and validity	None	10 minutes	
Receive certified Order of Payment	3.1 Process Order of Payment	None	10 minutes	
4. Pay corresponding fee	4.1 Issue Official Receipt	Pls. refer to schedu le of fees		Cashier Unit
5. Present Official Receipt of payment	5.1 Photocopy OR as attachment to application and return original to client	None	3 minutes	



6. Receive Claim Stub with scheduled date of release of	6.1 Fill out Claim Stub and discuss with client the scheduled date of	None	5 minutes	Eunice W. Beta-a/
Certificate	release of Certificate			Michael W. Bugtong/ Magdalena B. Capis/ Abegele G. Cadoy
None	6.2 Prepare transmittal and Certificate for approval of RED	None	3 minutes	
	6.3 Approve Certificate	None	1 day	Regional Executive Director
	6.4 Receive approved Certificate	None	3 minutes	Eunice W. Beta-a/
6.1. Acknowledge receipt of information	6.5 Inform client on the availability of Certificate	None	3 minutes	——Michael W. Bugtong/ Magdalena B. Capis/ Abegele G. Cadoy
7. Present Claim Stub and acknowledge receipt thereof in the Tracking Form	7.1 Allow client to sign acknowledgment of receipt in the Tracking Form and release Certificate	None	5 minutes	
8. Accomplish Client Satisfaction Evaluation	8.1 Retrieve accomplished Client Satisfaction Evaluation	None	2 minutes	
	TOTAL	Pls. refer to schedu le of fees		
END OF TRANSACTION				

NOTE: In line with the Business Permit registration procedures of the LGUS, applicants for the months of **January – March** may submit previous year's copy of Business Permit/ Mayor's Permit and/or the OR for current year application for renewal

SERVICE OF A CORPUTE OF A CORPU

CITIZEN'S CHARTER

5.9 Initial Registration of Livestock, Poultry and By-Products Transport Carriers

Registration of livestock, poultry and by-products transport carriers in compliance with RA 8485 as amended by RA 10631 (The Animal Welfare Act) as detailed in Administrative Order No. 08 series of 2004.

Validity of Certificate: 1 year

OFFICE/ DIVISION:	Regulatory Division				
CLASSIFICATION:	Simple				
TYPE OF TRANSACTION:	Government to Citizen/ Government to Business/ Government to Government				
WHO MAY AVAIL:	inter-regional handlir	iness entity/ies engaged in inter-provincial/ ng/transporting/ distribution of livestock ucts and by-products			
CHECKLIST OF REQU	JIREMENTS:	WHERE TO SECURE:			
Duly filled RF AHWD-32 application form for livestock and its by-products or RF AHWD-33 application form for poultry and its by-products (1 pc original)		Regulatory Division Office/ PVO/ CVO/ APCO or download at bai.gov.ph			
1"x1" size ID picture of applicant/ within the last 6 months (1 pc orig		c/o Applicant			
Business name registration certificate, for government facility: legal basis/ ordinance/ mandate of establishment/ citizen's charter, whichever is applicable (1 pc photocopy)		Department of Trade and Industry (DTI) /Securities and Exchange Commission (SEC)/ Cooperative Development Authority (CDA)/ Records Unit of the Government Office			
Latest Business Permit/ Mayor's Fentities only (1 pc photocopy)	Permit, for private	Respective Local Government Unit			
Certificate of attendance on animal welfare seminar conducted by BAI-recognized organizations including LGU/ DA RFO (1 pc photocopy)		c/o Applicant			
Photos of the vehicle/ carrier: front, side and back showing a clear view of the plate number and number of wheels/ cylinders (1 pc photocopy)		c/o Applicant			
Valid Certificate of Registration (CR) of the vehicle (1 pc photocopy)		Land Transportation Office (LTO)			
of wheels/ cylinders (1 pc photocopy) Valid Certificate of Registration (CR) of the vehicle		Land Transportation Office (LTO)			



Latest Official Receipt (OR) of registration of the Vehicle (1 pc photocopy)		Land Ti	ransportation Offi	ce (LTO)
Additional requirements when vehicle is: Purchased: 1. Notarized Deed of Sale from the previous owner/s (1 pc photocopy)		c/o Ap	plicant	
If owner is deceased: 1. PSA Death Certificate (1 pc photocopy)			ine Statistics Aut plicant	hority
If applicant is not the owner: 1. Notarized Authorization Letter to Use the Vehicle signed by owner or SPA (1 pc photocopy)		c/o Ap	c/o Applicant	
Valid Government ID of owner and representative with both their signatures (1 pc photocopy)		c/o App	c/o Applicant	
Requirements if Representative:				
Special Power of Attorney or Notarized Authorization Letter signed by applicant and representative (1 pc photocopy)		c/o Applicant		
Valid Government ID of owner and representative with both their signatures (1 pc photocopy)				
Requirements for Release	e of Certificate:	c/o Applicant		
Duly filled Claim Stub (1 po	original)	0,0,10	pilodini	
CLIENT STEPS	AGENCY ACTION			PERSON RESPONSIBLE
Request and fill out application form	1.1 Issue application form, introduce procedures and documentary requirements	None	5 minutes	
Submit filled out application form with requirements	2.1 Receive application documents and fill out Tracking Form	None	10 minutes	Eunice W. Beta-a/ Michael W. Bugtong/ Magdalena B. Capis/ Abegele G. Cadoy
None	2.2 Review application documents as to completeness and validity	None	10 minutes	



3. Schedule preferred inspection and evaluation of facility	3.1 Prepare and transmit Notice of Inspection to Office of the DC	None	10 minutes	
4. Assist inspectors during inspection of vehicle and present relevant document for compliance	4.1 Conduct vehicle inspection, prepare inspection report and inform client of the results of inspection	None	-	Henry Gwyn Jonathan O. Salasa Mylene P. Cadalig Jennifer G. Soposop Jayvee P. Canor Belly Jane C. Baggeo

If passed the inspection requirements, proceed to endorsement of application. If the vehicle is not compliant to regulations/ provisions, address non-conformances and schedule for re-inspection. If still non-compliant after re-inspection, the client should re-apply.

•	,	•		
5. Receive certified Order of Payment	5.1 Process Order of Payment	None	10 minutes	Eunice W. Beta-a/ Michael W. Bugtong/ Magdalena B. Capis/ Abegele G. Cadoy
6. Pay corresponding fee	6.1 Issue Official Receipt	please refer to Schedule of Fees	5 minutes	Cashier Unit
7. Present Official Receipt of payment	7.1 Photocopy OR as attachment to application and return original to client	None	3 minutes	
8. Receive Claim Stub with scheduled date of release of documents (Temporary Certificate and Certificate from BAI)	8.1 Fill out Claim Stub and discuss with client the scheduled date of release of Certificate	None	5 minutes	
None	8.2 Scan and endorse application documents to BAI online through: ahwd.transport.handlers @ gmail.com	None	20 minutes	Eunice W. Beta-a/ Michael W. Bugtong/ Magdalena B. Capis/ Abegele G. Cadoy
	8.3 Prepare transmittal and Temporary Certificate for approval of RED	None	30 minutes	-
	8.4 Approve Temporary Certificate	None	1 day	Regional Executive Director



	8.5 Receive approved Temporary Certificate	None	3 minutes	Eunice W. Beta-a/				
8.1. Acknowledge receipt of information	8.6 Inform client on the availability of Temporary Certificate	None	3 minutes	Michael W. Bugtong/ Magdalena B. Capis/ Abegele G. Cadoy				
9. Present Claim Stub and acknowledge receipt thereof in the Tracking Form	9.1 Allow client to sign acknowledgment of receipt in the Tracking Form and release Temporary Certificate	None	5 minutes					
BAI procedure on the rece	ipt up to the release of docu Charter, is a total of 2 hours			sted 2024 Citizen's				
	10.1 Receive approved Certificate from BAI	None	5 minutes					
10. Acknowledge receipt of information	10.2 Inform client on the availability of Certificate from BAI	None	3 minutes	Eunice W. Beta-a/ Michael W. Bugtong/ _Magdalena B. Capis/				
11. Present Claim Stub and acknowledge receipt thereof in the Tracking Form	11.1 Allow client to sign acknowledgment of receipt in the Tracking Form and release Certificate from BAI	None	5 minutes	Abegele G. Cadoy				
12. Accomplish Client Satisfaction Evaluation	12.1 Retrieve accomplished Client Satisfaction Evaluation	None	2 minutes	-				
	TOTAL	Pls. refer to schedu le of fees						
	END OF TRANSA	CTION		END OF TRANSACTION				

NOTE: In line with the Business Permit registration procedures of the LGUS, applicants for the months of **January – March** may submit previous year's copy of Business Permit/ Mayor's Permit and/or the OR for current year application for renewal

SERVICE OF A CORPUS

CITIZEN'S CHARTER

5.10 Renewal Registration of Livestock, Poultry and By-Products Transport Carriers

Registration of livestock, poultry and by-products transport carriers in compliance with RA 8485 as amended by RA 10631 (The Animal Welfare Act) as detailed in Administrative Order No. 08 series of 2004.

Validity of Certificate: 1 year

OFFICE/ DIVISION:	Regulatory Division		
CLASSIFICATION:	Simple		
TYPE OF TRANSACTION:	Government to Citizen/ Government to Business/ Government to Government		
WHO MAY AVAIL:	Owner of vehicle/ carrier, whether public, private or government, engaged in inter-provincial/inter-regional handling/transporting/distribution of livestock and poultry, its products and by-products		
CHECKLIST OF REQUIREMENTS: WHERE TO SECURE:			
Duly filled out RF AHWD-32 application form for livestock and its by-products or RF AHWD-33 application form for poultry and its by-products (1 pc original)		Regulatory Division Office/ PVO/ CVO/ APCO or download at bai.gov.ph	
1"x1" size ID picture of applicant/ representative, taken within the last 6 months (1 pc original)		c/o Applicant	
Business name registration certificate, for government facility: legal basis/ ordinance/ mandate of establishment/ citizen's charter, whichever is applicable (1 pc photocopy)		Department of Trade and Industry (DTI) /Securities and Exchange Commission (SEC)/ Cooperative Development Authority (CDA)/ Records Unit of the Government Office	
Latest Business Permit/ Mayor's Permit, for private entities only (1 pc photocopy)		Respective Local Government Unit	
Certificate of attendance on animal conducted by BAI-recognized org. LGU/ DA RFO (1 pc photocopy)		c/o Applicant	
Photos of the vehicle/ carrier: front, side and back showing a clear view of the plate number and number of wheels/ cylinders (1 pc photocopy)		c/o Applicant	
Previous Certificate from BAI (1 p	c photocopy)	c/o Applicant	

DA-RFO CAR: 2nd edition, 2024



Valid Certificate of Registration (CR) of the vehicle (1 pc photocopy)		Land Transportation Office (LTO)			
Latest Official Receipt (OR) of registration of the Vehicle (1 pc photocopy)		Land Transportation Office (LTO)			
Additional requirements when vehicle is: Purchased: 1. Notarized Deed of Sale from the previous owner/s (1 pc photocopy)		c/o Applicant			
If owner is deceased: 3. PSA Death Certificate (1 pc photocopy) 4. Special Power of Attorney (1 pc photocopy)		Philippine Statistics Authority c/o Applicant			
If applicant is not the owner: 2. Notarized Authorization Letter to Use the Vehicle signed by owner or SPA (1 pc photocopy)		c/o Applicant			
Valid Government ID of owner and representative with both their signatures (1 pc photocopy)		c/o Applicant			
Requirements if Representative:					
Special Power of Attorney or Notarized Authorization Letter signed by applicant and representative (1 pc photocopy)		c/o Applicant			
Valid Government ID of owner and representative with both their signatures (1 pc photocopy)					
Requirements for Release of Certificate:		c/o Applicant			
Duly filled out Claim Stub (1 pc original)					
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
Request and fill out application form	1.1 Issue application form, introduce procedures and documentary requirements	None	5 minutes		
2. Submit filled out application form with requirements	2.1 Receive application documents and fill out Tracking Form	None	10 minutes	Eunice W. Beta-a/ Michael W. Bugtong/ Magdalena B. Capis/ Abegele G. Cadoy	



None	2.2 Review application documents as to completeness and validity	None	10 minutes	
3. Schedule preferred inspection and evaluation of facility	3.1 Prepare and transmit Notice of Inspection to Office of the DC	None	10 minutes	
4. Assist inspectors during inspection of vehicle and present relevant document for compliance	4.1 Conduct vehicle inspection, prepare inspection report and inform client of the results of inspection	None		Henry Gwyn Jonathan O. Salasa Mylene P. Cadalig Jennifer G. Soposop Jayvee P. Canor Belly Jane C. Baggeo

If passed the inspection requirements, proceed to endorsement of application.

If the vehicle is not compliant to regulations/ provisions, address non-conformances and schedule for re-inspection. If still non-compliant after re-inspection, the client should re-apply.

5. Receive certified Order of Payment	5.1 Process Order of Payment	None	10 minutes	Eunice W. Beta-a/ Michael W. Bugtong/ Magdalena B. Capis/ Abegele G. Cadoy	
6. Pay corresponding fee	6.1 Issue Official Receipt	please refer to Schedule of Fees	5 minutes	Cashier Unit	
7. Present Official Receipt of payment	7.1 Photocopy OR as attachment to application and return original to client	None	3 minutes	Eunice W. Beta-a/	
8. Receive Claim Stub with scheduled date of release Certificate	8.1 Fill out Claim Stub and discuss with client the scheduled date of release of Certificate	None	5 minutes	Michael W. Bugtong/ Magdalena B. Capis/ Abegele G. Cadoy	
None	8.2 Prepare transmittal and Certificate for approval of RED	None	30 minutes		
	8.3 Approve Certificate	None	1 day	Regional Executive Director	
8.1. Acknowledge receipt of information	8.4 Receive approved Certificate	None	3 minutes	Eunice W. Beta-a/ Michael W. Bugtong/ Magdalena B. Capis/ Abegele G. Cadoy	



8.1. Acknowledge receipt of information	8.5 Inform client on the availability of Certificate	None	3 minutes		
9. Present Claim Stub and acknowledge receipt thereof in the Tracking Form	9.1 Allow client to sign acknowledgment of receipt in the Tracking Form and release Certificate	None	5 minutes		
10. Accomplish Client Satisfaction Evaluation	10.1 Retrieve accomplished Client Satisfaction Evaluation	None	2 minutes		
	TOTAL	Pls. refer to schedu le of fees			
	END OF TRANSACTION				

NOTE: In line with the Business Permit registration procedures of the LGUS, applicants for the months of **January – March** may submit previous year's copy of Business Permit/ Mayor's Permit and/or the OR for current year application for renewal



5.11 Schedule of Application Fees for LTO as Animal Facility

#	Animal Facilities	Initial (One year), in Php	Renewal (Three years), in Php
Liv	vestock (Facilities utilized for food production and d	Iraught purposes)
1	Poultry (Broiler, Layer, Breeder, Hatchery, Duck and Quail); Swine/ Cattle/ Small Ruminants; Crocodile Farm	1,000.00	3,000.00
2	Slaughterhouse/ Poultry Dressing Plant; Stockyard/ Coral/ Stockfarm/ Stud Farm	500.00	1,500.00
3	Rabbit/ Buffalo/ Ostrich/ Apiary/ Other Livestock and Poultry Facility	300.00	900.00
	on-Livestock (Facilities for recreational, education, alth and other purposes)	scientific, safety,	security, public
4	Zoo and Aquarium/ Primate Facility	1,000.00	3,000.00
5	Kennel/ Cattery/ Pet Shop/ Pet Bird-Aviary; Race track/ Equestrian	500.00	1,500.00
6	Grooming/ Boarding and Recreation/ Small Pet Animal Facility/ Other Companion Pet Facility; Surgical and Non-surgical/ Veterinary Hospital/ Mobile Veterinary Clinic/ Other Veterinary Facility; Gamefowl/ Pigeon Racing/ Other Sports Leisure and Gaming Facility; Other Animal Control Facility; Laboratory Animal/ Other Laboratory Animal Facility; Working Dog Facility/ Service Dog Provider for PWD/ Other Working Service Animal Facility; Wildlife Rescue Center/ Wildlife Conservation Breeding Center/ Wildlife Hobbyist/ Other Captive Wildlife Facility; Public Market (Live Animal)/ Live Animal Market/ Livestock Auction Market/ Other Live Animal Selling Trading Facility; Live Animal Transport (Land Transport Vehicle, Water Transport Carrier/ Air Transport Carrier)	300.00	900.00
7	Pound/ Shelter	200.00	600.00

NOTE: An Annual Surcharge of 50% of the amount due shall be levied on every expired registration certificate



5.12 Schedule of Application Fees for Livestock, Poultry and By-Products Handlers Registration and LTO as Livestock, Poultry and By-Products Transport Carriers

For Land Transport Carrier:

Tricycles and Trailers Php 300.00

Trucks, AUVs and others Php 500.00

For Water Transport Carrier: Php 500.00

For Air Transport Carrier: Php 500.00

For Livestock, Poultry and By-Products Handlers:

Php 300.00

NOTE: Those with expired licenses (*Livestock Handler Registration and Livestock, Poultry and By-Products Transport Carrier Registration*) after one month shall be charged **Php 50.00** and **Php 150.00** for more than a month starting June 2024¹

DA-RFO CAR: 2nd edition, 2024

74

¹ Memorandum Circular No. 26 series of 2024. "Reiteration of the Memorandum Order No. 02 series of 2004, Administrative Order No. 8 Implementing Rules and Regulations"

STREET OF ACRECATE TO STREET TO STRE

CITIZEN'S CHARTER

5.13 Initial and Renewal Certification of Philippine Good Agricultural Practices for Crops (PhilGAP)

Registration of crop farms pursuant to Section 16.E of Republic Act No. 10611 otherwise known as the Food Safety Act of 2013 and the ASEAN Good Agricultural Practices as detailed in Administrative Circular No. 01 series of 2018.

Validity of Certificate: 2 years

OFFICE/ DIVISION:	Regulatory Division			
CLASSIFICATION:	Highly Technical			
TYPE OF TRANSACTION:	Government to Citize to Government	en/ Government to Business/ Government		
WHO MAY AVAIL:	Individuals, groups, academic and/ or research institutions, government agencies managing crop farms, producing fresh fruits and vegetables			
CHECKLIST OF REQU	UIREMENTS:	WHERE TO SECURE:		
Duly accomplished BPI-QMS-PPS form (1 pc original or photocopy)	SSD-F1 application	Regulatory Division Office/ OPAG/ OMAG/City Agriculture Office/ APCO or download at <i>buplant.da.gov.ph</i>		
Duly filled BPI-QMS-PPSSD-F1A Production and Harvesting Records (1 pc original or photocopy)		Regulatory Division Office/ OPAG/ OMAG/City Agriculture Office/ APCO or download at <i>buplant.da.gov.ph</i>		
Duly filled BPI-QMS-PPSSD-F1B List of Farm Inputs (1 pc original or photocopy)		Regulatory Division Office/ OPAG/ OMAG/City Agriculture Office/ APCO or download at <i>buplant.da.gov.ph</i>		
Farm/ Farmer/ Organizational Profile (1 pc original or photocopy)		c/o Applicant		
Farm location map (1 pc original or photocopy)		c/o Applicant		
Farm lay-out (1 pc original or photocopy)		c/o Applicant		
Field Operation Procedures (1 pophotocopy)	original or	c/o Applicant		
Certificate of attendance on Good Agricultural Practices (GAP) training conducted by RFO, ATI, BPI, LGU, SUC or ATI-accredited service providers (1 pc photocopy)		c/o Applicant		



Certificate of registration and other related permits, e.g. Business Permit/ SEC/ DTI/ CDA/ DOLE/ RSBSA, whichever is applicable (1 pc photocopy)

Local Government Unit (LGU)/
Department of Trade and Industry (DTI)
/Securities and Exchange Commission
(SEC)/ Cooperative Development
Authority (CDA)/ Records Unit of the
Government Office

		Govern	ment Office	
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Request and fill out application form	1.1 Issue application form, introduce procedures and documentary requirements	None	5 minutes	
2. Submit filled out application form with requirements	2.1 Receive application documents and fill out Tracking Form	None	10 minutes	Eunice W. Beta-a/ Michael W. Bugtong/ Magdalena B. Capis/ Abegele G. Cadoy
None	2.2 Review application documents as to completeness and validity	None	10 minutes	
3. Schedule preferred inspection and evaluation of facility	3.1 Prepare and transmit Notice of Inspection to Office of the DC	None	10 minutes	
4. Assist PhilGAP RGT during pre-assessment and present relevant documents for compliance	4.1 Conduct farm pre- assessment and inform client of the results of assessment	None	9 days	PhilGAP RGT
None	4.2 Prepare Pre- Assessment Report and submit to Office of the DC	None	1 day	PhilGAP RGT
None	4.3 Prepare transmittal for approval of RED	None	10 minutes	Eunice W. Beta-a/ Michael W. Bugtong/ Magdalena B. Capis/ Abegele G. Cadoy
None	4.3 Approve transmittal	None	1 day	Regional Executive Director



	101AL 18 minutes				
	TOTAL	None	30 days 6 hours 18 minutes		
7. Accomplish Client Satisfaction Evaluation	7.1 Retrieve accomplished Client Satisfaction Evaluation	None	2 minutes		
Acknowledge receipt thereof in the Tracking Form	6.1 Allow client to sign acknowledgment of receipt in the Tracking Form and release Certificate from BPI	None	5 minutes	Michael W. Bugtong/ Magdalena B. Capis/ Abegele G. Cadoy	
5. Acknowledge receipt of information	5.2 Inform client on the availability of Certificate	None	3 minutes	Eunice W. Beta-a/	
None	5.1 Receive approved Certificate from BPI	None	3 minutes		
inspection of	P Program Secretariat proce the farm up to the release of Citizen's Charter, is a total or	Certifica	ate, based on the		
	transmittal and application documents to the BPI-PPSSD PhilGAP Program Secretariat through mail and online at: ppssd.buplant.da.gov.ph	THO IT O	20 111111000	Eunice W. Beta-a/ Michael W. Bugtong/ Magdalena B. Capis/ Abegele G. Cadoy	
None	4.4 Scan and endorse	None	20 minutes		

Total Control of the Control of the

CITIZEN'S CHARTER

5.14 Initial and Renewal Certification for Good Animal Husbandry Practices (GAHP)

Registration of animal facilities pursuant to Republic Act No. 10611 otherwise known as the Food Safety Act of 2013 as detailed in Department Circular No. 07 series of 2017 and Memorandum Circular No. 42 series of 2022.

Validity of Certificate: 1 year (Initial Registration)

OFFICE/ DIVISION:

2 years (Renewal Registration)

Regulatory Division

OFFICE/ DIVISION:	Regulatory Division		
CLASSIFICATION:	Highly Technical		
TYPE OF TRANSACTION:	Government to Citizen/ Government to Business/ Government to Government		
WHO MAY AVAIL:	Any person, association, partnership, corporation, cooperative government agency with animal facility/ establishment		
CHECKLIST OF REQU	JIREMENTS:	WHERE TO SECURE:	
Duly accomplished RF AHWD-34 form (1 pc original)	GAHP application	Regulatory Division Office/ PVO/ CVO/ APCO or download at bai.gov.ph	
Farm/ Organization Profile (1 pc p	photocopy)	c/o Applicant	
Brief historical development of the photocopy)	e farm (1 pc	c/o Applicant	
Production flow chart (1 pc photod	сору)	c/o Applicant	
Farm Operational Manual (1 pc photocopy)		c/o Applicant	
Farm location map/ vicinity map (1 pc photocopy)		c/o Applicant	
Farm records: at least 2 years of operating more than 2 years and newly established farms (1 pc pho	at least 6 months for	c/o Applicant	
Latest Business Permit/ Mayor's Permit, for private entities only (1 pc photocopy)		Respective Local Government Unit	
Business name registration certificate, for government facility: legal basis/ ordinance/ mandate of establishment/ citizen's charter, whichever is applicable (1 pc photocopy)		Department of Trade and Industry (DTI) /Securities and Exchange Commission (SEC)/ Cooperative Development Authority (CDA)/ Records Unit of the Government Office	

DA-RFO CAR: 2nd edition, 2024



Non Coverage whichever is applicable		DENR - Bureau	Environmental N (EMB)	Management
LTO Animal Facility, former Registration Certificate (1 p	•	c/o App	licant	
LTO Feed Establishment Registration of feed source, if outsourced or List of sources of feed ingredients used in manufacturing, if feed manufacturer (1 pc photocopy)		c/o App	licant	
Livestock, Poultry and By-F Registration and LTO Lives Products Transport Carrier	tock, Poultry and By-	c/o App	licant	
CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Request and fill out application form	1.1 Issue application form, introduce procedures and documentary requirements	None	5 minutes	
Submit filled out application form with requirements	2.1 Receive application documents and fill out Tracking Form	None	10 minutes	Eunice W. Beta-a/ Michael W. Bugtong/ Magdalena B. Capis/ Abegele G. Cadoy
None	2.2 Review application documents as to completeness and validity	None	10 minutes	
3. Schedule preferred pre- assessment of farm	3.1 Prepare and transmit Notice of Pre-Assessment and application documents to Office of the DC	None	10 minutes	
4. Assist during pre- assessment and present relevant documents for compliance	4.1 Conduct farm pre- assessment and inform client of the results of assessment	None	9 days	GAHP Inspectors
None	4.2 Prepare Pre- Assessment Report and submit to Office of the DC	None	1 day	



	TOTAL	None	18 days 1 hours 18 minutes	
7. Accomplish Client Satisfaction Evaluation	7.1 Retrieve accomplished Client Satisfaction Evaluation	None	2 minutes	
6. Acknowledge receipt thereof in the Tracking Form	6.1 Allow client to sign acknowledgment of receipt in the Tracking Form and release Certificate from BPI	None	5 minutes	Michael W. Bugtong/ Magdalena B. Capis/ Abegele G. Cadoy
5. Acknowledge receipt of information	5.2 Inform client on the availability of Certificate	None	3 minutes	Eunice W. Beta-a/
None	5.1 Receive approved Certificate from BPI	None	3 minutes	
	BAI procedure on the receipt o the release of Certificate, ba is a total of 7 da	ased on	•	1 Citizen's Charter,
None	4.4 Scan and endorse transmittal and application documents to the BAI AHWD GAHP Secretariat online through: baigahp2 @gmail.com	None	20 minutes	Eunice W. Beta-a/ Michael W. Bugtong/ Magdalena B. Capis/ Abegele G. Cadoy
None	4.3 Approve transmittal	None	1 day	Regional Executive Director
None	4.3 Prepare transmittal for approval of RED	None	10 minutes	Eunice W. Beta-a/ Michael W. Bugtong/ Magdalena B. Capis/ Abegele G. Cadoy

END OF TRANSACTION

NOTE: In line with the Business Permit registration procedures of the LGUS, applicants for the months of **January – March** may submit previous year's copy of Business Permit/ Mayor's Permit and/or the OR for current year application for renewal



6. AGRIBUSINESS and MARKETING ASSISTANCE DIVISION (AMAD) SERVICES

6.1 Foodlane Accreditation Application

Office or Division	Agribusiness and Marketing Assis	stance Division-AISS
	<u> </u>	Starioc Division-Aloo
Classification	Simple	
Type of Transaction	G2C-Government to Client	
Who may avail?	Transport Service Providers in enga related products.	ged in Transport/ hauling of Agri-
CHECKLIST	OF REQUIREMENTS	WHERE TO SECURE
1. Duly accomplished ap	plication form (Form A)	AMAD Office
2. Foodlane Reference F	orm (Form B)	
 7. Mayor's Permit 8. Board Resolution authousiness in relation to corporations, associated 9. Authenticated copy of (original copy will have 10. Authenticated copy of (original copy will have 11. Certificate of Attendar be issued by DA 	picture front and side view) A Registration, if applicable norizing representative to transact Food Lane Project (for coops, tions), if applicable Official Receipt of Registration to be presented) Official Receipt of Registration to be presented) to be presented) to be presented) to be presented) the to be presented to be presented to be presented to the Food Lane Seminar to the sansport vehicles conducted by	

CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Attend orientation	Conduct orientation	N/A	1 hour	AMAD-AISS Staff, PNP and LGU
Submit duly filled application form		N/A	2 minutes	Client



	TOTAL HOURS 1 hr 45 minutes END OF TRANSACTION				
4. Issue the approved Foodlane certificate and decal		N/A	2 minutes	AMAD-AISS Staff	
	Comply with findings if the inspection is non-compliant	N/A		Client	
Conduct on site ocular inspection of trucks	If inspection passed, proceed to Step 4	N/A	30 minutes	Inspection Team (AMAD-AISS Staff, PNP)	
	Notify the applicants to submit the lacking requirements	N/A	2 minutes	AMAD- AISS Staff	
	Prepare Certificate of Accreditation to be signed by the Regional Executive Director (RED) if requirements are complete	N/A	2 minutes	AMAD- AISS Staff	
	Check and verify the completeness of the submitted requirements	N/A	5 minutes	AISS Staff	



6.2 Farmer and Fisherfolk Enterprise Development Information System (FFEDIS) Registration

Offic	e or Division	Agribusiness and Marketing Assistance Division-AISS			
Class	sification	Simple			
Туре	of Transaction	G2C-Government to Client			
Who	may avail?	Individual or group of Farmer/Fisherfolk Enterprise Classified as MSME			
CHECKLIST OF REQUIREMENTS			WHERE TO SECURE		
1. 2. 3.	Duly accomplished Mayor's Permit Certificate of Regist DOLE, DTI, SEC, o	ration to any of the following:	1.	AMAD Office	

CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Submit duly filled application form and requirements	Check and verify completeness of the submitted requirements	N/A	2 mins	AMAD-AISS Staff
	Prepare Certificate of Registration to be signed by the Regional Executive Director (RED), if requirements are complete	N/A	2 mins	AMAD-AISS Staff
	Notify the applicants to submit the lacking requirements	N/A	2 mins	AMAD-AISS Staff
	If approved, notify the applicants	N/A	1 min	AMAD-AISS Staff
TOTAL HOURS				

END OF TRANSACTION



6.3 KADIWA Financial Grant Assistance

Office or Division	Agribusiness and Marketing Assistance Division-MDS			
Classification	Simple			
Type of Transaction	G2C-Government to Client			
Who may avail?	Farmers Cooperatives and Associations (FCAs); Local Government Units (LGUs); State Universities and Colleges (SUCs)			
CHECKLIS'	T OF REQUIREMENTS	WHERE TO SECURE		
For FCAs:		For FCAs:		
1. Letter of intent		1. Provided by the Client		
2. Project proposal appro	oved/signed by officers	2. AMAD		
Work and Financial Plancial Plancial Plancial Plancial Proponent's	an (WFP), and Sources and Equity	3. Provided by the Client		
*Additional Supporting Do	ocuments			
	rastructure: Detailed Engineering ogram of Works (POW)	Provided by the Client		
	oduce: List of prospective farmers or of farmers where the produce will be			
	pment, Machinery or Delivery quoted prices, description, specification posed project			
-Policy on the utilization of	of vehicle			
Notarized Board Resort Financial Grant Assist	plution requesting for KADIWA tance	4. Provided by the Client		
	olution authorizing the President/ LCE on DA for KADIWA Financial Grant	5. Provided by the Client		
6. Endorsement Letter fr	om the LGU	6. Provided by the Client		
7. Certificate of No fundi	ng from other government agency	7. Provided by the Client		
8. DA Civil Society Organ	nization Registration	8. PMED		
Farmers and Fisherfol Information System (F	ks Enterprise Development FEDIS) Registration	9. AMAD		
Commission (SEC), D (DOLE) Housing and I	tion (Securities and Exchange repartment of Labor and Employment Land Use Regulatory Board (HLURB), elopment Authority (CDA)	10. Provided by the Client		
11. Certificate of Good S Certificate of Complian	tanding (SEC/DOLE/HLURB) or nce (CDA)	11. Provided by the Client12. AMAD		
L		12. / \\VI/\D		



- 12. Secretary's certificate for incumbent officers, together with the Certificate of Filing (SEC)
- 13. Disclosure Statement other related business by the FCA/CBO of if any, and extent of ownership therein
- 14. Sworn Affidavit of the Secretary of FCA/CBO that none of the incorporators, organizers, directors or officers is an agent of or related by consanguinity of affinity up to the fourth civil degree to the officials of the agency authorized to process and/or approve the proposal, proposed MOA, and the release of funds.
- 15. Copy of passbook or bank account details where the fund will be transferred
- 16. Official Receipt (OR)
- 17. List of Beneficiaries w/ RSBSA
- Authenticated Latest Articles of Incorporation (SEC) or Articles of Cooperation (CDA) and copy of By-laws showing the original incorporators/ organizers
- 19. Financial reports AUDITED by independent Certified Public Accountant/s for the past three (3) years preceding the date of proposal application. For FCA/CBO that has been in operation for less than three (3) years, financial reports for the years in operation and proof of previous implementation of similar projects
- 1. Provided by the Client

For LGUs:

- 1. Letter of intent
- 2. Project proposal approved/signed by officers
- 3. Work and Financial Plan
- *Additional Supporting Documents
- For Construction of Infrastructure: Detailed Engineering Design (DED) and Program of Works (POW)
- For Procurement of Produce: List of prospective farmers or number and location of farmers where the produce will be procured

For Acquisition of Equipment, Machinery or Delivery

Vehicle: Pre-canvass of quoted prices, description, specification and pictures of the proposed project

- -Policy on the utilization of vehicle
- Notarized Resolution requesting for KADIWA Financial Grant
 Assistance
- Sangguniang Bayan/Panlungsod Resolution authorizing the Local Chief Executive to enter into a Memorandum of

13. AMAD

14. AMAD

15. Provided by the Client



Agreement (MOA) approving the proposed project and allocation of counterpart

- Copy of passbook or bank account details where the fund will be transferred
- 7. List of Beneficiaries w/ RSBSA
- 8. Documentary proof of a designated project implementation team, if as proponent
- MOA or MOU with partner FCAs or certificate of accreditation

For SUCs:

- 1. Letter of intent
- 2. Project proposal approved/signed by officers
- 3. Work and Financial Plan
- *Additional Supporting Documents
- For Construction of Infrastructure: Detailed Engineering Design (DED) and Program of Works (POW)
- For Procurement of Produce: List of prospective farmers or number and location of farmers where the produce will be procured

For Acquisition of Equipment, Machinery or Delivery Vehicle: Pre-canvass of quoted prices, description, specification and pictures of the proposed project

- -Policy on the utilization of vehicle
- Notarized Resolution requesting for KADIWA Financial Grant Assistance
- Board of Regents Resolution authorizing the President to enter into a Memorandum of Agreement (MOA] and approving the proposed project and allocation of counterpart
- Copy of passbook or bank account details where the fund will be transferred
- 7. List of Beneficiaries w/ RSBSA

1. Provided by the Client

CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
	Review and assess submitted documents	N/A	7 working days	
1 .	Conduct site validation after technical evaluation of the			



requirements	submitted documents			
	Submit evaluation report after the desk evaluation			
	Review the evaluation report and recommend for approval	N/A	3 working days per proposal	DA-RFO-CAR Regional Technical Director with the AMAD Chief and additional members from other divisions
	Approval of the endorsed project proposal and validated evaluation reports	N/A	3 working days	DA-RFO-CAR Regional Executive Director; AMAD Division's Chief
2. MOA Signing	Execute a memorandum of agreement (MOA) between the parties involve	N/A	3 working days	DA-RFO-CAR Regional Executive Director; AMAD Division's Chief
	Obligation of fund	N/A	3 working days	AMAD and Budget
	Disbursement of fund	N/A	30 working days	AMAD, Accounting and Cashiering staff
3. Receive the fund	Fund Transfer under the DA Memorandum Order No. 03, s. 2016 as amended by DA General Memorandum Order No. 01 s. 2018	N/A	4 working days	AMAD Staff
approved project	Monitor the proponent's fund utilization reports, progress of the project implementation, procurement of goods and support facilities, and the construction of infrastructure	N/A	Start of Project implementation must be within 30 Days upon release of grant	Proponent, AMAD Staff and LGU Staff
6. Submit Liquidation Report	Receive the liquidation report	N/A	2 Minutes	AMAD Staff

END OF TRANSACTION



6.4 Market Matching

Office or Division	Agribusiness and Marketing Assistance Division- MDS			
Classification	Simple			
Type of Transaction	G2C-Government to Client			
Who may avail?	Buyer (Sole Proprietor, FCA, Corporation)			
CHECKLIS	T OF REQUIREMENTS	WHERE TO SECURE		
1. MDS- Buyer Form		AMAD Office		
Business Permits				
3. FDA and other BIR [Documents			
4. Record of Past Trans	sactions			

CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Fill out MDS- Buyer Form	Evaluate/Assess the Buyer's needs/requirements	N/A	30 minutes	MDS Staff
	Validate the Company Information with the requirements such as business permit, BIR documents, FDA documents if applicable, record of past transactions	N/A	30 minutes	MDS Staff and Buyers
	Look for potential suppliers/producers in the Producers Directory or the farmers database	N/A	30 minutes	MDS Staff
	Arrange meeting of Buyer with possible supplier/s	N/A	20 minutes	MDS Staff
	Conduct preliminary meeting with suppliers/producers	N/A	2 hours	MDS Staff, suppliers/ producers
2. Attend actual meeting/negotiation	Assist in the actual meeting/negotiations between the buyer/s and suppliers/producers. A hybrid meeting may be conducted for both the suppliers/producers and buyer/s		2 hours	MDS Staff, suppliers/ producers



CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
3. Prepare MOA or MOU	Assist in the preparation of the MOA or MOU	N/A	2 hours	MDS Staff, suppliers/ producers, and buyers	
	3.2. Gather status report/accomplishment report (to monitor the implementation of the MOA or MOU)	N/A	30 minutes	MDS Staff	
	May arrange the conduct of company/plant visit with the suppliers	N/A	10 minutes		
4. Signing of MOA/MOU	Execute MOA signing	N/A	10 minutes	MDS Staff, suppliers/ producers, and buyers	
	END OF TRANSACTION				



7. PLANNING MONITORING AND EVALUATION DIVISION (PMED) SERVICES

7.1. ACCREDITATION OF CIVIL SOCIETY ORGANIZATION (CSO)

Legal Basis

Administrative Circular No. 03 series of 2022, otherwise known as the "Revised Guidelines for the Accreditation of Civil Society Organizations (CSOs) to be engaged by the Department of Agriculture as partner in the implementation of Agri- Fishery Projects."

Office or Division	Planning, Monitoring and Evaluation Division			
Classification	Highly Technical			
Type of Transaction	G2C (Government to Client) / G2B (Government to Business		
Who may avail?	Cooperatives, Farmers' Association/Organization, Fisherfolk Organization, People's Organization, Non-Government Organizations and other Civil Society Organizations			
CHECKLI	ST OF REQUIREMENTS	WHERE TO SECURE		
1. Accomplished data sl	neet with Organizational Set-up;	DA-CSO Office/ PMED		
2. Certificate of Good Standing from Local Chief Executives or Head of a local religious organizations or Certification/ endorsement from the AFC where the program/ project will be implemented;		Local Chief Executives or Religious Organization Certification/ endorsement from the AFC		
3. Valid Mayor's Permit		Mayor's Office		
4. BIR Registration		Bureau of Internal Revenue Office		
5. Certificate of Registration or Certificate of Filing from SEC, CDA or DOLE-BRW or NCIP;		SEC, CDA or DOLE-BRW or NCIP		
		Any National Government Agencies		



- 7. Notarized Omnibus Sworn Statement
 - a. Certification that the CSO has authorized the application for accreditation and has authorized the person actually filing the application to represent the CSO in the application; all supporting documents are

With Pro-forma from DA Office

CHECKLIST OF REQUIREMENTS	WHERE TO SECURE
authentic, true and correct; the CSO is not in default or delay in liquidating public funds received from any government agency; neither the CSO nor any of its member (s) has been blacklisted by any government agency; none of the members of the CSO has been convicted in any case, or is currently a defendant/accused/respondent in any pending case, related to the use of public funds; none of its incorporators, organizers, directors or official is an agent of or related by consanguinity or affinity up to the fourth civil degree to the officials of the implementing agency; the CSO is aware of, understand and agrees to abide by the guidelines for accreditation of CSO; and	
b. Declaration of other businesses of the CSO and its key personnel.	
8. Copy of Biodata with recent photo of current President/ Chairman and latest amended Articles of Incorporation/ Cooperation and by-laws, showing the original incorporators/organizers and the notarized Secretary's Certificate for incumbent officers	With Pro-forma from DA Office



- 9. Financial and Other Related Documents
 - a. CSOs that have been in operation for the past three (3) years are required to submit two (2) comparative years of Financial Statement audited by an independent auditor or at least signed by a Certified Public Accountant.
 - b. CSOs which has been in operation for less than three (3) years shall submit a report of accomplishment or any equivalent proof that it had previously implemented similar projects certified by the President and the Secretary in addition to the audited financial report for the year that they have been in operation;

Applicant

- c. Non-Profit Organizations/Foundations shall submit Report on Grants or Assistance Received and Liquidated for the last 3 years and a Statement with positive Net Cash Flow.
- d. Start-ups are not required to submit financial reports but shall submit a Board Resolution clearly stating their commitment to serve the purpose of being accredited with specific business or action plan.

Note: All documents must be authenticated as certified photocopy by the issuing agencies/institutions

CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Step 1: Submit CSO application documents	 Receive application from interested CSO applicants; Review the completeness of submitted documents based on requirements. 	None	15 minutes	CSO Accreditation Regional Technical Secretariat (RTS)
	Screen qualification documents and assess the technical and financial capability of CSO.	None	20 minutes	CSO Accreditation RTS



4. Provide feedback to CSO applicant on the compliance of lacking and deficient documents. For walk-in/personal submission For mail/ email submission: Feedback through text/ messenger/ e-mail	Immediately after discussion 15 minutes	CSO Accreditation RTS
5. Post Notice to the Public at DA website & bulletin board at office premises (Municipal Hall and/or Barangay Hall) near the location of the applicant's principal address to invite the public to submit any derogatory report of the CSO applicant. The post shall remain at least 7 days.	1 day posting *Posed for 7 days	CSO Accreditation RTS assisted by the concerned APCO

CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
Step 2: Prepare and provide necessary document during site/field validation	6. Send letter to applicant for field validation and document evaluation schedule.		1 day	CSO Accreditation RTS



	7. Conduct document evaluation and Field Verification and Validation of the CSO business operations within 7 days upon receipt of application with complete supporting documents		3 days including travel time	CSO Accreditation RTS
	8. Prepare document assessment and validation report for presentation to the CSO Accreditation Regional Technical Committee (RTC).		1 day	CSO Accreditation RTS
	9. CSO Accreditation RTC deliberates on the merits for CSO Accreditation		1 day	CSO Accreditation RTC
	10. Certificate of Accreditation for qualified applicant is issued		1 day	
Total Number of days: from Day of receipt of application = 22 working days including 7 days of posting				
END OF TRANSACTION				



FEEDBACK MECHANISM



FEEDBACK MECHANISM

For Complaints and Suggestions

What can you say about our service/s?

If you would like to compliment us on our services, suggest ways to improve them, or if you are not satisfied with our services, we encourage you to share your feedback by:

- Completing our Feedback Form and dropping it in the suggestions and complaints box at the "Malasakit Desks" located in the lobbies of our buildings or office; or
- Email us at pmed@car.da.gov.ph

Note:

Be sure to provide us your complete mailing address and/or contact number so we could be able to promptly reply to your issue/s and properly acknowledge your concern/s.

- Rest assured that unsigned Customer Feedback Forms and/or anonymous letters and messages will still be addressed.
- Rest assured also that all information and data provided including your identity and personal information shall be treated with utmost confidentiality.

If your messages are transmitted through email, please provide details including date, time, type of transaction/s and the name of persons/s and/or unit you interacted with.





Republic of the Philippines **REGIONAL FIELD OFFICE-CORDILLERA ADMINISTRATIVE REGION** BPI Compound, Guisad,

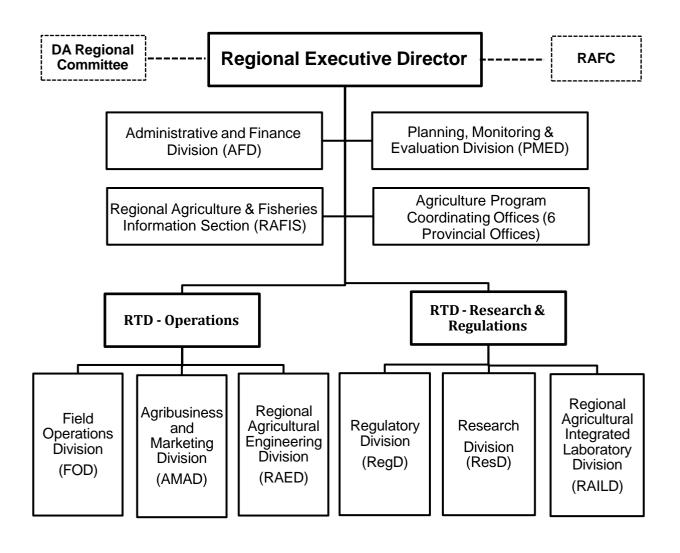
2600 Baguio City

HELP US SERVE YOU BETTER!

	t Satisfaction Measurement (CSM) track		•	•			•
	oncluded transaction will help this office pro Ilways have the option to not answer this		i service. Pe	ersonal inionna	lion shared	wiii be kept	connaentiai
•	e: ☐ Citizen ☐ Business ☐ Government (Emp		ner agency)				
	Sex: □ Male [Age:			
Region of	residence:	S	ervice Avai	led:	•		
INCTRIC	TIONS: Cheek mark / /) your analyer to	the Citizen's	Chartar (C	°C) augotions	The Citizen	'a Chartar i	o on official
	TIONS: Check mark (✓) your answer to that reflects the services of a government						
among of		iii ageiicy/o	ilice iliciuul	ing its requirem	icilis, iccs	, and proces	ssiriy iiriics
•	Which of the following best describes yo	nur awaren	ess of a CC	:7			
001	☐ 1. I know what a CC is and I saw this office's		000 01 a 00	•			
	☐ 2. I know what a CC is but I did NOT see this						
	 ■ 3. I learned of the CC only when I saw this office's CC. 						
	$\hfill \square$ 4. I do not know what a CC is and I did not set						
CC2	If aware of CC (answered 1-3 in CC1),	•	•	CC of this offi	ce was?	1	
	,	Not visible at a	all				
	☐ 2. Somewhat easy to see ☐ 5. I ☐ 3. Difficult to see	N/A					
CC3	If aware of CC (answered codes 1-3 in	CC1) how	much did th	ne CC help voi	ı in vour tra	ensaction?	
000	•	Did not help	maon ala ti	io oo noip you	in your ac	anouotion.	
	□ 2. Somewhat helped □ 4. i						
INSTRUC	CTIONS:						
For SQD (0-8, please put a check mark (\checkmark) on the co	olumn that be	est correspo	nds to your ans	swer.		
						0	N/A
			6				
		Strongly Disagree	Disagree	Neither Agree nor Disagree	Agree	Strongly Agree	Not Applicable
SQD0.1	am satisfied with the service that I availed.						
SQD1. I transact	spent a reasonable amount of time for my ion.						
SQD2.	The office followed the transaction's						
	ents and steps based on the information						
provided							
for my tr	he steps (including payment) I needed to do ansaction were easy and simple.						
SQD4. I easily found information about my							
	on from the office or its website. paid a reasonable amount of fees for my						
transact	· ·						
SQD6. I	SQD6. I feel the office was fair to everyone, or						
	palakasan", during my transaction.						
	was treated courteously by the staff, and (if						
	r help) the staff was helpful. got what I needed from the government						
	(if denied) denial of request was sufficiently						
explaine	ed to me.						
Suggestio	ns on how we can further improve our se	ervices (opti	onal):				
Email add	lress (optional):				THANK	(YOU!	



DA-RFO CAR ORGANIZATIONAL STRUCTURE





LIST OF OFFICES

OFFICE	ADDRESS	CONTACT INFORMATION		
OFFICES OF THE REGIONAL DIRECTORS				
Office of the Regional Executive Director (ORED)	1F DA-RFO CAR Main Building, BPI Compound, Guisad, Baguio City	(074) 445-4973 (074) 443-4621 ored@car.da.gov.ph		
Office of the Regional Technical Director (ORTD) for Research & Regulations	1F New DA-RFO CAR Building, BPI Compound, Guisad, Baguio City	(074) 443-9092 ortd_rr@car.da.gov.ph		
Office of the Regional Technical Director (ORTD) for Operations	1F DA-RFO CAR Main Building, BPI Compound, Guisad, Baguio City	074) 443-4405 ortd_operations@car.da.gov.ph		
Administrative and Finance	e Division (AFD)			
Administrative and Finance Division (AFD)	1F DA-RFO CAR New Building, BPI Compound, Guisad, Baguio City	(074) 444-7991 (074) 637-1249 afd@car.da.gov.ph		
Office of the Bids and Awards Committee (BAC) Secretariat	1F RCPC Building, BPI Compound, Guisad, Baguio City	(074) 442-4399 afd@car.da.gov.ph		
Procurement Unit	1F RCPC Building, BPI Compound, Guisad, Baguio City	(074) 424-4859 afd@car.da.gov.ph		
Cashiering Unit	1F RCPC Building, BPI Compound, Guisad, Baguio City	(074) 443-4622 afd@car.da.gov.ph darfucarcashiering@yahoo.com		
Records Unit	1F RCPC Building, BPI Compound, Guisad, Baguio City	(074) 445-9094 afd@car.da.gov.ph dacarfo_records@yahoo.com		
Supply and Property Unit	Basement New Building, BPI Compound, Guisad, Baguio City	(074) 443-4622 afd@car.da.gov.ph		
Budget Section	1F New Building, BPI Compound, Guisad, Baguio City	(074) 445-2532 afd@car.da.gov.ph budget_car13@yahoo.com		
Accounting Section	1F New Building, BPI Compound, Guisad, Baguio City	(074) 445-3003 afd@car.da.gov.ph darfocaraccountingsection@yah oo. com		
Personnel Section	Basement RCPC Building, BPI Compound, Guisad, Baguio City	dacarfo.personnel@gmail.com		
Regional Agricultural and Fisheries Information Section (RAFIS)	Basement RCPC Building, BPI Compound, Guisad, Baguio City	(074) 422-5795 rafis@car.da.gov.ph rafid.dacar@gmail.com		



OFFICE	ADDRESS	CONTACT INFORMATION
Planning, Monitoring and E	Evaluation Division (PMED)	
Planning, Monitoring and Evaluation Division (PMED)	2F Main Building, BPI Compound, Guisad, Baguio City	(074) 445-8822 pmed@car.da.gov.ph
RSBSA Administration	2F Main Building, BPI Compound, Guisad, Baguio City	(074) 445-8822 rfocarrsbsa2023@gmail.com
CSO Accreditation	2F Main Building, BPI Compound, Guisad, Baguio City	(074) 445-8822 pmed@car.da.gov.ph
Regional Agriculture and Fishery Council (RAFC) Coordination Unit	2F Organic Agriculture Building, BPI Compound, Guisad, Baguio City	445-0125 (TF) rafc@car.da.gov.ph
ield Operations Division (FOD)	
Field Operations Division (FOD)	2F RCPC Building, BPI Compound, Guisad, Baguio City	(074) 300-4447 or (074) 619- 0099 operations@car.da.gov.ph
Agribusiness and Marketin	g Assistance Division (AMAD)
Agribusiness and Marketing Assistance Division (AMAD)	4F RCPC Building, BPI Compound, Guisad, Baguio City	(074) 665-5672 amad@car.da.gov.ph
Regional Agricultural Engi	neering Division (RAED)	
Regional Agricultural Engineering Division (RAED)	1F RAED Building BPI Compound, Guisad, Baguio City	(074) 445-3771 or (074) 300- 4545 raed@car.da.gov.ph
Agricultural Program Coo	rdination Offices (APCOS)	
APCO – Abra	Bangued, Abra	0935 332 5375 pco.abra@gmail.com
APCO – Apayao	ROS-Apayao, Tumog, Luna, Apayao	09455467809 apayaopco@gmail.com
APCO - Baguio	Director's Cottage, BPI Compound, Guisad, Baguio City	
APCO - Benguet	Director's Cottage, BPI Compound, Guisad, Baguio City	apcobenguet@gmail.com
APCO - Ifugao	Lagawe, Ifugao	0905 967 6304 apcoifugao@gmail.com
APCO - Kalinga	Bulanao, Tabuk, Kalinga	0910 387 2597 apcokalinga@gmail.com
APCO – Mt. Province	Bontoc, Mt. Province	pcomountain@yahoo.com

DA-RFO CAR: 2nd edition, 2024



egulatory Division (RegD)	
Regulatory Division (RegD)	Basement Main Building, BPI Compound, Guisad, Baguio City	(074) 665-2998 or (074) 444-9872 regd@car.da.gov.ph
esearch Division (ResD)		
Research Division (ResD)	BABRC Compound, Sto. Tomas, Dontogan, Baguio City	(074) 444-8986 or (074) 444- 5144 resd@car.da.gov.ph
Baguio Animal Breeding and Research Center (BABRC)	BABRC Compound, Sto, Tomas, Dontogan, Baguio City	(0740 442-7194 babrc@car.da.gov.ph
Research Outreach Station – Rizal (ROS-Rizal)	Liwan West, Rizal, Kalinga	0910 387 2597 car.rosrizal@gmail.com
Research Outreach Station – Luna (ROS-Luna)	Tumog, Luna, Apayao	0945 546 7809 Ros.luna2018@gmail.com
egional Integrated Labora	atories Division (RILD)	
Regional Integrated Laboratories Division (RILD)	ILD Building, BPI Compound, Guisad, Baguio City	(074) 444-9872 ild@car.da.gov.ph
Regional Animal Disease Diagnostic Laboratory (RADDL)	BABRC Compound, Sto, Tomas, Dontogan, Baguio City	(074) 444-9871 raddl@car.da.gov.ph
Regional Soils Laboratory (RSL)	Ambuklao Road, Baguio City	(074) 422-7127 rsl@car.da.gov.ph
Regional Feeds Chemical Analysis Laboratory (RFCAL)	BABRC Compound, Sto, Tomas, Dontogan, Baguio City	(074) 444-9874 rfcal@car.da.gov.ph
Regional Crops Protection Center (RCPC)	BABRC Compound, Sto, Tomas, Dontogan, Baguio City	0999 991 9150 bombyxmori.car@gmail.com



KEY OFFICIALS

NAME	POSITION	CONTACT INFORMATION
Atty. Jennilyn M. Dawayan, CESO IV	Regional Executive Director	(074) 445-4973 (074) 443-4621 ored@car.da.gov.ph
Danilo P. Daguio, Ph.D., CESO IV	Regional Technical Director for Operations	(074) 443-9092 ortd_rr@car.da.gov.ph
Arlene M. Sagayo, DVM	Regional Technical Director for Research and Regulations	074) 443-4405 ortd_operations@car.da.gov.ph
Aida Y. Pagtan, Ph.D.	OIC-Chief, Administrative and Finance Division	(074) 444-7991 or (074) 637-1249 afd@car.da.gov.ph
Susan D. Balanza, Ph.D.	Chief, Planning, Monitoring and Evaluation Division	(074) 445-8822 pmed@car.da.gov.ph
Ms. Beverly T. Pekas	Chief, Field Operations Division	(074) 300-4447 or (074) 619- 0099 operations@car.da.gov.ph
Ms. Jocelyn W. Beray	OIC-Chief, Agribusiness and Market Assistance Division	(074) 665-5672 amad@car.da.gov.ph
Engr. Filemon A. Salvador	Chief, Regional Agricultural Engineering Division	(074) 445-3771 or (074) 300- 4545 raed@car.da.gov.ph
Ms. Marlyn C. Tejero	Chief, Regulatory Division	(074) 444-9872 regd@car.da.gov.ph
Mr. Nicasio M. Baucas	Chief, Research Division	(074) 444-8986 or (074) 444- 5144 resd@car.da.gov.ph
Ofelia P. Ducayag, DVM	Chief, Integrated Laboratories Division and APCO* for Baguio	0908-559-8628 (074) 444-9872 ild@car.da.gov.ph ofelia.dacuyag@car.da.gov.ph
Aida Y. Pagtan, Ph.D.	Chief, Regional Agriculture and Information Section	(074) 422-5795 rafis@car.da.gov.ph
Rosemarie Tesoro, Ph.D.	APCO for Abra	0935 332 5375 pco.abra@gmail.com rosemarie.tesoro@car.da.gov.ph
Raponcel Saguilot, DVM	APCO for Apayao	0945 546 7809 apayaoapco@gmail.com
Mr. Lito D. Mocati	APCO for Benguet	0995 165 1550 apcobenguet@gmail.com lito.mocati@car.da.gov.ph
Mr. Charlemagne Monayao	APCO for Ifugao	0905 967 6304 apcoifugao@gmail.com Charlemagne.monayao@car.da.gov.ph
Mr. Balag-ey JR A. Claver	APCO for Kalinga	0910 387 2597 apcokalinga@gmail.com
Mr. Pedro Pinos-an	APCO for Mtn. Province	0975 130 9084 pcomountain@yahoo.com pedro.pinas-an@car.da.gov.ph
*APCO – Agricultural Program Coordin	ating Officer	

DA-RFO CAR: 2nd edition, 2024



//fbb 06/30/2024