

Application for Cold Storage Warehouse (CSW) Accreditation

The Plant Product Safety Services Division (PPSSD) of the Bureau of Plant Industry (BPI) issues License to Operate to Accredited Cold Storage Warehouses.

Office:		Plant Product Safety Services Division – Accreditation and Inspection Section			
Classification:		G2B-Government to Business, G2G-Government to Government			
Type of Transaction:		Complex			
Who may avail:		All			
CHECKLIST	T OF REQUIREMENTS		WHERE TO SECURE		
FOR NEV	V APPLIC2ATIONS:				
1.	Duly accomplished and Nota	ized Application Form	Bureau of Plant		
2.	Floor Plan/Layout showing a products	Il storage rooms and other facilities for Specific	Industry-PPSSD Central Office		
3.	Recent photographs of the in	aphs of the inner and outer portions of the CSW			
4.	Documentary Requirements	Requirements			
	DENR	ce Certificate/Certificate of Non-Coverage – Pollution Source/Control Installations, Exemption			
		the cold storage facility is also engaged in the ural and fisheries products, a Waste Water Ilso be required.			
5. 6. 7.	Rated Capacity List of clientele (with specif applicable	Registration – DTI/SEC DOH + NWRB/LGU Health Office ic products) for the last two (2) years, where er regulatory agencies related to the company's			



CLIENT STEPS	AGENCY ACTION	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Submit duly accomplished application form with the requirements	1.1 Assess and review completeness of application with the required requirements	4,000 Php	0.5 day	PPSSD Technical Staff: Julie Ann Aragones, Jane Veena Gutierrez, Desiree Ann Ballinan, Jenneth Poblete, Sam Del Rosario
	1.2 Schedule facility inspection and assign inspector	None	0.5 day	AIS Section Chief: Lennie Manipon
2. Prepare documents needed for CSW inspection	2.1 Prepare memorandum for the selected inspectors, notice of inspection and inspection plan	pectors, notice of nd inspection plan notice of inspection None 1 Day	0.5 day	PPSSD Technical Staff: Julie Ann Aragones, Jane Veena Gutierrez, Desiree Ann Ballinan, Jenneth Poblete, Sam Del Rosario
	2.2 Approve notice of inspection and inspection plan	None	1 Day	Division Chief/BPI Director: William Mugot/Gerald Glenn Panganiban
	2.3 Conduct inspection	None	1-3 Days (subject to the location of facility)	PPSSD Technical Staff: Julie Ann Aragones, Jane Veena Gutierrez, Desiree Ann Ballinan, Jenneth Poblete, Sam Del Rosario / Designated Food Safety Officers
	2.3 Prepare Inspection Report	None	1 Day	PPSSD Technical Staff: Julie Ann Aragones, Jane Veena Gutierrez, Desiree Ann Ballinan, Jenneth Poblete, Sam Del Rosario / Designated Food Safety Officers



Note: *nearby location **long distance location								
	TOTAL		8-10 days					
4. Fill-out Customer Satisfaction Form	4.1 Issue and collect CSF			Mikko Facturan				
3. Receive approved LTO	3.1 Issue the approved LTO to	None	0.25 day	PPSSD Technical Staff				
	2.7 Upload approved LTO to DA Intercommerce System	None	0.05 day	Assistant Division Chief Christian Allen Taleon				
	2.6 Approve License to Operate (LTO)	None	1 day	BPI Director Gerald Glenn F. Panganiban				
	2.5 Prepare License to Operate (LTO)	None	0.2 day	PPSSD Technical Staff: Julie Ann Aragones, Jane Veena Gutierrez, Desiree Ann Ballinan, Jenneth Poblete, Sam Del Rosario				
	2.4 Endorse Inspection Report to Accreditation Committee – TWG	None	2 Days	AC – TWG Elaiza Nicole Dotimas, Peter Magdaraog, Shereene R. Samala, William Mugot, Ruel Gesmundo				