# [ DA Department Circular No. 05, s. 2015, July 08, 2015 ]

### REVISED RULES AND REGULATIONS ON THE REGISTRATION OF ORGANIC FERTILIZER PRODUCERS

Adopted: 08 July 2015 Date Filed: 31 July 2015

Pursuant to the provisions of Section 16 (Registration of Organic Food and Organic Input Producers), Section 17 (Labeling of Organic Produce) and Section 24 (Incentives) of RA. No. 10068 otherwise known as the "Organic Agriculture Act of 2010" and its Implementing Rules and Regulations (IRR), the Department hereby adopts and prescribes this Circular covering the rules and regulations on the registration of "organic input producers", for the information and guidance of all concerned.

#### **SECTION 1. OBJECTIVES.** This Circular has the following objectives:

- 1.1 To provide guidelines in the registration of organic fertilizer producers in the country; and
- 1.2 To ensure that organic fertilizer products being marketed are compliant with the relevant Philippine National Standards (PNS).

**SECTION 2. DEFINITION OF TERMS.** As used in this Circular, the following words, terms and phrases shall be construed to mean as follows:

- 2.1 **Efficacy Test/Trial** is a mechanism to support claims on the effectiveness of an organic fertilizer to supply the major and/or minor nutrients needed by the plants to support growth and/or reproduction.
- 2.2 **Brand Name** a term, name or trademark, with logo, which may or may not be registered in the Intellectual Property Office (IPO) and used in connection with the organic fertilizer products. DA-BAFS reserves the right to approve and disapprove product brand name based on the list of products registered.
- 2.3 **Certification** means the procedure by which officially accredited Organic Certifying Bodies (OCB) provide written attestation that organic fertilizer product or its control systems conform to applicable organic standards and requirements. Certification may be, as appropriate, based on a range of inspection activities, which may include continuous inspection, auditing of quality assurance systems, and examination of finished products.
- 2.4 **Certificate of Registration** means a DA-BAFS written approval granted to a duly registered organic fertilizer producer.
  - 2.4.1**Full Registration** means a status of registration granted when

- all administrative and technical requirements are satisfactorily complied with within the validity of the Provisional Registration, which includes two (2) seasons (wet and dry) of efficacy tests with significant results on a representative crop.
- 2.4.2**Provisional Registration** means a status of registration granted if there is only one (1) season of efficacy test with significant results on a representative crop.
- 2.5 Organic Fertilizer means any product in solid or liquid form, of plant (except lay-products from petroleum industries) or animal origin that has undergone substantial decomposition that can supply available nutrients to plants with a total Nitrogen (N), Phosphorus (P), Potassium (K) as specified in the PNS for Organic Fertilizers. This may be enriched by microbial inoculants and naturally occurring minerals but no chemical or inorganic fertilizer material has been added to the finished product to affect the nutrient content.
- 2.6 Officially-Accredited Organic Agriculture Researcher (OAR) refers to a DA-BAFS recognized researcher that has undergone a formal process of training and evaluation to prepare protocols and conduct efficacy trials.
- 2.7 **Evaluator/Technical Consultant** means the DA-BAFS designated scientific expert tasked of providing scientific recommendation on the evaluation of registration applications.
- 2.8 **Experimental Use Permit (EUP)** means a permit that a registrant shall apply for prior to the DA-BAFS' issuance of a Notice to Proceed (NTP) for the conduct of an efficacy test/ trial.
- 2.9 **Heavy Metals** refer to an unordered group of metals, metalloids, and non-metals (i.e. arsenic, cadmium, chromium, manganese, mercury, lead, selenium, zinc, copper, molybdenum and nickel), which when present in concentration above the allowable tolerable level are toxic.
- 2.11**Label** means a display of the written, printed or graphic information on the immediate container of the organic input product. Information on the label provides the safe and effective use of the product for which it is registered.
- 2.12Microbial Inoculant means a biologically active product containing optimum population of one or a combination of active strains of bacteria, actinomycetes, algae and fungi that are useful in different biological activities (i.e. N<sup>2</sup> fixation, decomposition of organic residues and enhancement of nutrient availability).
- 2.13**Notice to Proceed (NTP)** means a DA-BAFS issued official control document for the conduct of efficacy trials.
- 2.14**Organic** is a labeling term that denotes that the products are considered organic based on the PNS for organic agriculture.
- 2.15**Organic Certificate** means a written or equivalent assurance issued by an officially accredited OCB that a production system conforms to applicable organic standards and requirements.
- 2.16**Organic Fertilizer Producer** refers to an entity engaged in the production/marketing of organic fertilizers.
- 2.17**Organic Plant Supplement** means any compound of organic origin in liquid or solid form, which in low concentration, promotes or modifies physiological processes in plants. It may contain beneficial microorganisms, micronutrients and plant growth regulators. Sources of plant supplements include Fermented Plant Juice (FPI), Fermented

- Fruit Juice (FFJ), Fish Amino Acids (FAA), Fish Emulsion (FE), Seaweed Extracts, Vermi Tea, Compost Tea and the like.
- 2.19**Pathogen** refers to organisms (microorganisms and infective parasites) that can cause negative effects on human health.
- 2.20Post-market Surveillance refers to activities involved in safety and quality monitoring of organic fertilizers after market authorization has been issued. This shall also include among others adverse events reporting, product safety and quality update reporting, collection and testing of organic fertilizers in the market.
- 2.21**Raw Materials/Substrates** refer to the naturally occurring materials used in the production of organic fertilizers.
- 2.22**Registrant** means any entity applying for DA-BAFS registration as organic fertilizer producer.
- 2.23**Registration** refers to the DA-BAFS' process of entering information about producers, engaged in the organic fertilizer supply chain including facilities involved in activities related to organic fertilizers, in an official list or official system.
- 2.24**Third Party Authorization (TPA)** means an agreement or contract between two (2) companies, the registrant and the party recipient of the TPA, to allow the latter to distribute the product of the former.
- 2.25**Validation** refers to DA-BAFS official control activities for organic agriculture to verify compliance to relevant PNS for organic agriculture.

**SECTION 3. SCOPE.** This Circular covers the registration of all producers engaged in exporting, importing, manufacturing, formulating, distributing, supplying, repacking, storing, commercially applying, selling, marketing of organic fertilizer products (i.e. compost/soil conditioners, microbial inoculants, plant growth regulator/promoter and plant supplements).

**SECTION 4. REGISTRATION PROCEDURES.** The following steps or procedures shall be complied with in the registration of organic fertilizer producers.

## 4.1 Application for Experimental Use Permit (EUP) for Cropping Season 1.

- 4.1.1The registrant for registration shall submit to DA-BAFS all the documentary requirements as indicated in *Annex A (I)*.
- 4.1.2The registrant shall pay the application fee, as indicated in *Annex C* of this Circular, at the DA Cashier.
- 4.1.3After payment, the registrant shall present the Official Receipt (OR) to the DA-BAFS designated staff.
- 4.1.4The DA-BAFS designated staff shall immediately check the submitted application documents. Only complete document submissions shall be accepted and endorsed to DA-BAFS Consultant for evaluation and approval of the efficacy trial protocol within fifteen (15) working days.
- 4.1.5The DA-BAFS shall issue a NTP within two (2) working days upon receipt of the approved efficacy trial protocol.

### 4.2 Application for COR under Provisional Registration (PR) Status.

4.2.1The registrant for registration shall submit to the DA-BAFS all the documentary requirements and procedures as indicated in *Annex A* 

- 4.2.2The registrant shall pay the application fee, as indicated in Annex C of this Circular, at the DA Cashier.
- 4.2.3After payment, the registrant shall present the OR to the DA-BAFS designated staff.
- 4.2.4The DA-BAFS designated staff shall immediately check the submitted application documents. Only complete document submissions shall be accepted and endorsed to DA- BAFS Consultant for evaluation and approval of the efficacy trial terminal report within twenty (20) working days.
- 4.2.5The DA-BAFS shall issue the COR-PR within two (2) working days upon receipt of the approved terminal report.

### 4.3 Application for Experimental Use Permit (EUP) for Cropping Season 2.

- 4.3.1The registrant for registration shall submit to the DA-BAFS all the documentary requirements as indicated in Annex A (I).
- 4.3.2The registrant shall pay the application fee, as indicated in Annex C of this Circular, at the DA Cashier.
- 4.3.3After payment, the registrant shall present the OR to the DA-BAFS designated staff.
- 4.3.4The DA-BAFS designated staff shall immediately check the submitted application documents. Only complete document submissions shall be accepted and endorsed to DA-BAFS Consultant for evaluation and approval of the efficacy trial protocol within fifteen (15) working days.
- 4.3.5The DA-BAFS shall issue a NTP within two (2) working days upon receipt of the approved efficacy trial protocol.

#### 4.4 Application for COR under Full Registration (FR) Status.

- 4.4.1The registrant for registration shall submit to the DA-BAFS all the documentary requirements and procedures as indicated in Annex A (III).
- 4.4.2The registrant shall pay the application fee, as indicated in Annex C of this Circular, at the DA Cashier.
- 4.4.3After payment, the registrant shall present the OR to the DA-BAFS designated staff.
- 4.4.4The DA-BAFS designated staff shall immediately check the submitted application documents. Only complete document submissions shall be accepted and endorsed to DA-BAFS Consultant for evaluation and approval of the efficacy trial terminal report within fifteen (15) working days.
- 4.4.5The DA-BAFS shall issue the COR-FR within two (2) working days upon receipt of the approved terminal report.

#### SECTION 5. REGISTRATION PROCEDURES FOR REGISTRANTS WITH IN-PROCESS OR WITH VALID AND EXISTING REGISTRATION WITH THE FERTILIZER AND PESTICIDE AUTHORITY (FPA)

5.1 In cases where the registrant has an on-going process of registration application or with valid and existing registration with the FPA, the DA-