

Available from Mondays to Fridays from 8:00am to 5:00pm with "No Noon Breaks"

DA WESTERN VISAYAS Citizen's Charter



VISION STATEMENT

Service excellence to ensure food security for all

MISSION STATEMENT

DA Western Visayas is committed to provide innovative agricultural support services with its state of the art facilities and equipment for a sustainable, competitive and resilient agricultural industries.

CORE VALUES

DA WESTERN VISAYAS CARES, WE VALUE C-Commitment. We are dedicated and service oriented A-Accountability. We are responsible for our actions. R-Responsiveness. We act efficiently with positive results. E-Excellence. We satisfy our stakeholders' needs with professionalism, innovativeness and creativity. S-Solidarity. We work as ONE!

SLOGAN/BATTLECRY

"We serve what farmers deserve."

AGRIBUSINESS AND MARKETING ASSISTANCE DIVISION

PROVIDE INFORMATION AND TECHNICAL ASSISTANCE RE: AGRIBUSINESS AND MARKETING RELATED CONCERNS

| Step | Applicant/ Client | Service Provider | Duration of Activity (under normal circumstances) | Person In-Charge | Fees (Php) |
|------|---|--|--|---|---------------|
| 1 | Inquiry/Request for Technical Assistance re: agribusiness & marketing related concerns | Attends to Client inquiry/request and assess client need | 10-15 minutes | AMAD Staff | none |
| 2 | Refer Client to Commodity Coordinator | Coordinator discuss client inquiry/ need for technical assistance | 30 minutes | AMAD focal person per banner program | none |
| | Applicant/ Client | Service Provider | Duration of Activity (under normal circumstances) | Person In- Charge | Fees (Php) |
| 3. | Provide information to inquiry/address technical concerns by providing data, guidance etc. OR accepts invitation to act as Resource Speaker, etc. for agribusiness & market related topics | Provide data, guidance etc. OR accepts invitation to act as Resource Speaker | 1-2 hours (if data and person concerned is available) Depending on the nature of request- Technical assistance needed | AMAD focal person per banner program | none |
| | Refer to other agencies or office | Answers to inquiry involves coordination with other agencies/offices | 5 – 10 minutes | AMAD staff or Focal person per banner programs | none |

I. ADMINISTRATIVE AND FINANCE DIVISION GENERAL SERVICES SECTION-CASHIERING UNIT

SERVICE:

- Issuance of Checks/LDDAP-ADAs for all payables
- Releasing of checks and assist in the issuance of Official Receipts by various clienteles
- Issuance of Official Receipts for all collections received

| Step | Applicant/Client | Service Provider | Duration of Activity | Person In- charge | Fees (Php) under normal circumstances |
|------|--|---|-------------------------|----------------------|---|
| 1 | Interview Client | Identify what check to be released | 3 minutes | Releasing Clerk | None |
| 2 | Guide client on the issuance of O.R. | Review/Check/ Reflect O.R. issued in warrant register | 1 minute | Releasing Clerk | None |
| 3 | Guide client in signing the D.V./payroll | Have the client signed the warrant register | 1 minute | Releasing Clerk | None |

On the issuance of O.R. on collections/payments recieved

| 1 | Request for order of payment from the client | Issued corresponding O.R. for collections received | 2 minutes | Collecting Officer | As indicated in the Order of payment |
|---|---|--|-----------|-----------------------|--|
|---|---|--|-----------|-----------------------|--|

On the issuance of O.R. for refund (DA Personnel)

| 1 | Request for liquidation report to check the | Issued corresponding | 2 minutes | Collecting Officer | As to the amount |
|---|---|-------------------------|-----------|-----------------------|------------------|
| | exact amount refunded | O.R. for refund | | Oncer | refunded |

On the issuance of O.R. for refund from LGUs

| 1 | Request for the check to be Refunded/Copy | Issued corresponding O.R. | 2 minutes | Collecting Officer | As to the amount of Advice of the Check |
|---|---|---------------------------------|-----------|-----------------------|--|
|---|---|---------------------------------|-----------|-----------------------|--|

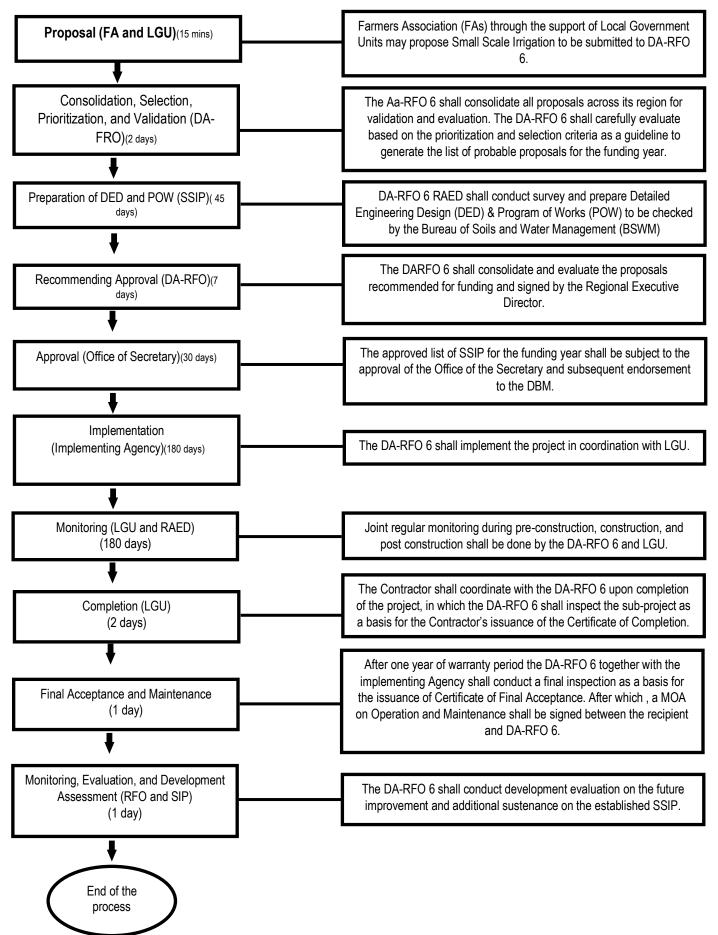
FIELD PROGRAM OPERATIONS AND MANAGEMENT DIVISION (FPOMD)

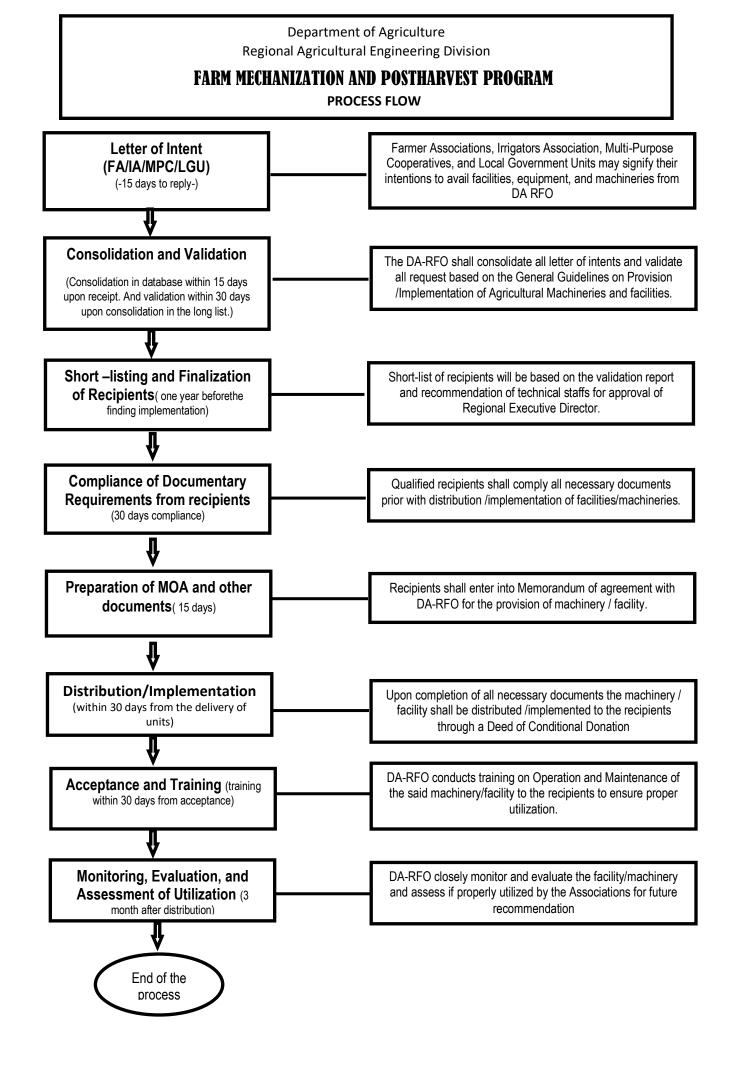
SERVICES:

Provide production support; extension support, education and training services; irrigation network services; farm machineries, equipment and post-harvest facilities; and, other technical support interventions for the development of agriculture sector. **HOW TO AVAIL OF SERVICES:**

| Step | Client | Service Provider | Duration of Activity | Person In-Charge | Fee |
|------|---|---|--|--|------|
| 1 | Office call at DA FPOMD Office | Attend and respond to concern and request | 2 minutes or may depend on the extent of concern or request | FPOMD Staff | None |
| 2 | Relay problem or concern and submit request to the office | Attend, receive and respond to concern and/or request | 2 minutes | Concerned Technical and Banner Program Staff (Rice, Corn, HVCDP, Livestock and Organic Agriculture) | None |
| 3 | | Conduct dialogue and provide technical recommendations on the concern and problem presented | 5 minutes or may depend on the extent of concern or request | Concerned Technical and Banner Program Staff | None |
| 4 | | Provide guidelines and checklist of requirements for the availment of projects and support interventions | 3 minutes | FPOMD and/or Banner Program Staff | None |
| 5 | | Schedule and conduct field validation, gather additional information, and provide technical recommendations and immediate action based on the results and field observations | Immediately or within the week upon receipt of request/concern depending on the urgency and extent of the request/concern | Concerned Technical and Banner Program Staff | None |
| | | END OF TRANSA | CTION | | |

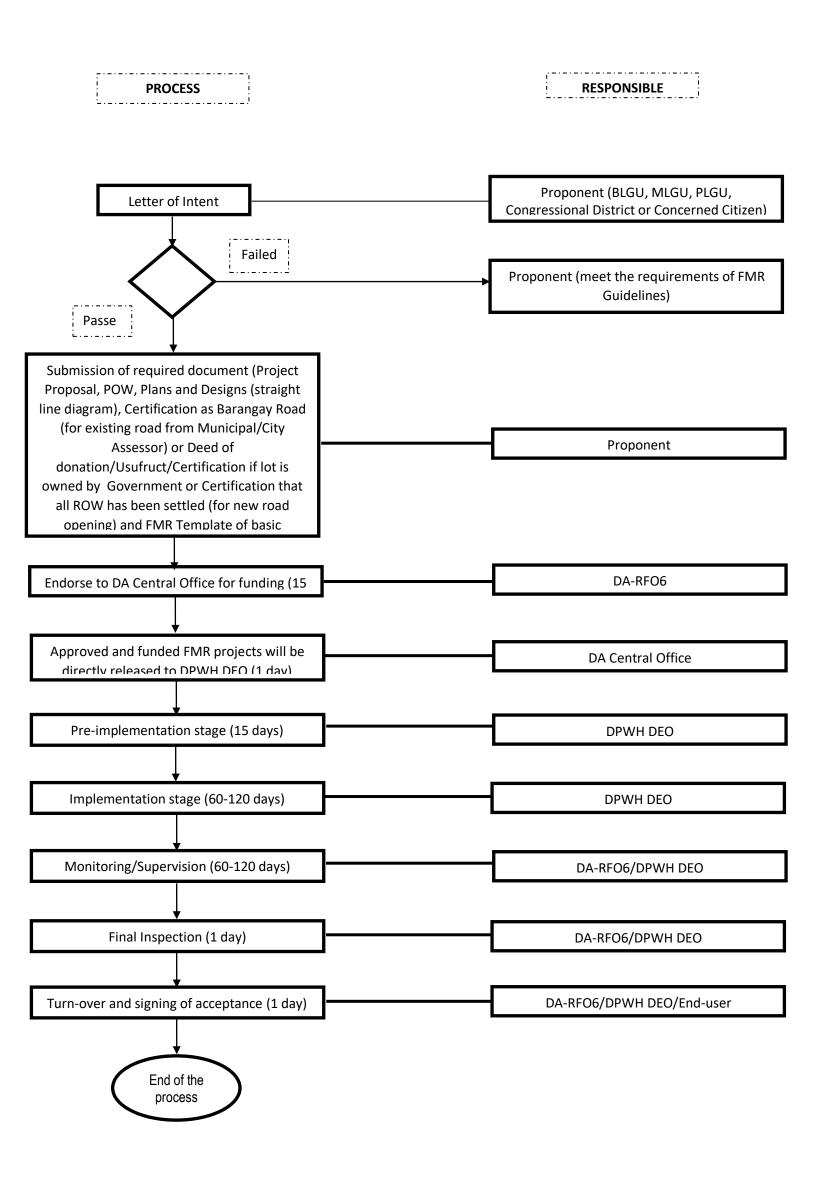
Regional Agricultural Engineering Division - SMALL SCALE IRRIGATION PROJECT (SSIP) PROCESS FLOW





Department of Agriculture Regional Agricultural Engineering Division FARM-to-MARKET ROAD DEVELOPMENT PROGRAM (FMRDP)

PROCESS FLOW



REGULATORY DIVISION

Services: Handlers and Transport Carrier, Farm Registration under R.A. 8485(Animal Welfare Act), Facilitate applications in compliance to the Land Use Reclassification, Registration and Licensing-Issuance of License to Operate (LTO) to Feeds and Veterinary Drugs and Biologics Establishments

| Step | Applicant/ Client | Service Provider | Duration of Activity (under normal circumstan ces) | Person In- Charge | Fees |
|--|--|--|---|---------------------------|---------------|
| Handlers and Transpor | t Carrier | | | | |
| Step 1. Evaluate Filled up form and prepares Certificate of Registration | Stakeholders (Farmers, "Viajeros", Businessmen) | Attend to Clients; Inquiry/ Request and assess Client needs | 2 minutes | AWA Officer/ Personnel | none |
| Step 2. Issue Order of payment and receives official receipt release of certificate | | | 2 minutes | AWA Officer/ Personnel | none |
| Step 3. Application endorse to BAI | | | 36 hours | AWA Officer/ Personnel | none |
| Step 4. Releasing of Certificate | | Attend to Clients; Inquiry/ Request and assess Client needs | 2 minutes | AWA Officer/ Personnel | none |
| | r R.A. 8485(Animal Welfar | | | | |
| Step 1. Evaluate Filled up form and documents | Stakeholders (Veterinarians, Farmers, Businessmen) | Attend to Clients; Inquiry/ Request and assess Client needs | 2 minutes | AWA Officer/ Personnel | none |
| Step 2.Conduct inspection and evaluation of facility | | | 36 hours | AWA Officer/ Personnel | none |
| Step 3. Issue Order of payment and receives official receipt for release of certificate | | | 2 minutes | AWA Officer/ Personnel | none |
| Veterinary Clinics/Grooming Facility | | | | | 300 pesos |
| Poultry/Hog/Cattle/Goat Farms | | | | | 1000 pesos |

| | | 1 | 1 | | |
|---|---|--|-----------|---|-------------------------------|
| Petshops/Small Animal | | | | | 500 |
| Shows | | | 36 hours | AWA Officer/ | pesos |
| Step 4. Application endorse to BAI | | | 36 hours | | none |
| Step 5. Releasing of | | Attend to | 2 minutes | Personnel AWA Officer/ | |
| Certificate | | Clients; Inquiry/ Request and assess Client needs | 2 minutes | Personnel | |
| Facilitate applications in compliance to the Land Use | | | | | |
| Reclassification | | | | | |
| Step 1. Receive application of client for completeness and schedule for site inspection | Stakeholders (Farmers, land Developers) | Attend to Clients; Inquiry/ Request and assess Client needs | 2 minutes | RTECLUM Secretariat | none |
| Step 2. Issue Order of payment and receives official receipt release of certificate | | | 1 minutes | RTECLUM Secretariat | |
| 0-15 has (Inspection | | | | | 6750 |
| and Filing Fee) | | | | | pesos |
| 15-30 has | | | | | 9500 |
| | | | | | pesos |
| 30 has and above | | | | | 13000 |
| | | | | | pesos |
| Step 3 Convene RTECLUM committee and submit endorsement to NTECLUM | | | 15 days | members of the RTECLUM (DA RFO 6, NIA, SRA, PCA) | none |
| Registration and Licens | sing | - | | | |
| Veterinary Drugs and B | Operate (LTO) to Feeds an iologics Establishments | | | | |
| Step 1: Personnel receives and evaluates application form | Establishments (Feed, VDAP & Biologics) Manufacturers,Exporters, Importers, Traders, Suppliers, Retailers | Attend to Clients; Inquiry/ Request and assess Client needs | 3 minutes | Regulatory- RFQCS (In- charge, Staffs) | none |
| Step 2. Issue Order of payment as per requirement and categories | -do- | -do- | 1 minute | Regulatory- RFQCS (In- charge, Staffs) | none |
| Step 3. Payments of Registration Fee | -do- | -do- | 1 minute | Regulatory Special Collecting Officer/Cashi | Listed below (payme |

| | | | | er | nt/per |
|---|---|--|-----------|---|---------------|
| | | | | | year) |
| Feeds: | | | | | |
| Manufacturer | | | | | 720 |
| Importer | | | | | pesos 480 |
| Trader | | | | | pesos 480 |
| | | | | | pesos |
| Distributor | | | | | 120 pesos |
| Supplier | | | | | 240 pesos |
| Retailer | | | | | 60 |
| | | | | | pesos |
| Veterinary Drug and Biologics Production: | -do- | -do- | | | |
| Manufacturer | | | | | 6000 pesos |
| Importer | | | | | 3600 |
| | | | | | pesos |
| Trader | | | | | 3600 |
| Distributor | | | | | pesos |
| Distributor | | | | | 2400 pesos |
| Outlet | | | | | 240 |
| | | | | | pesos |
| Step 4. Processing of Application | Establishments (Feed, VDAP & Biologics) Manufacturers,Exporters, Importers, Traders, Suppliers, Retailers | | 1 day | Regulatory- RFQCS (In- charge, Staffs) | none |
| For Initial: | | | | | |
| -Indorse to BAI. | | none | 1 day | Regulatory- RFQCS (In- charge, Staffs) | none |
| For renewal: | | | | | |
| -Approval at RFO by RED. | | | 5 days | Division Chief & RED | none |
| Step 5. Releasing of license-to-operate certificate | Establishments (Feed, VDAP & Biologics) Manufacturers,Exporters, Importers, Traders, Suppliers, Retailers | Attend to Clients; Inquiry/ Request and assess Client needs | 3 mins | Regulatory- RFQCS (In- charge, Staffs) | none |
| Feed, VDAP and Biolog Step 1. Receives | ics Product Registration Establishments (Feed, | Attend to | 3 minutes | Regulatory- | |
| Application for Feed Product Registration | VDAP & Biologics) Manufacturers,Exporters, | Clients; Inquiry/ | 5 minutes | RFQCS (In- charge, | |

| | | | | 0. (1) | |
|------------------------|---------------------------|-----------|-----------|---------------|--------|
| | Importers, Traders, | Request | | Staffs) | |
| | Suppliers, Retailers | and | | | |
| | | assess | | | |
| | | Client | | | |
| | | needs | | | |
| Step 2. Issue Order of | | | 1 minute | Regulatory- | |
| payment as per | | | | RFQCS (In- | |
| requirement and | | | | charge, | |
| categories | | | | Staffs) | |
| For Initial: | | | | Otarioj | |
| Step 3. Application | | | 1 day | Regulatory- | none |
| endorse to BAI | | | rudy | RFQCS (In- | none |
| endorse to DAI | | | | · · | |
| | | | | charge, | |
| - <u>-</u> . | | | | Staffs) | |
| For Renewal: | | | | | |
| Step 3: Processing of | | | 1 day | Regulatory- | |
| Renewal of CFPR | | | | RFQCS (In- | |
| | | | | charge, | |
| | | | | Staffs) | |
| Step 4. Approval of | | | 1 day | Division | none |
| CFPR | | | - | Chief & RED | |
| Step 5. Releasing of | Establishments (Feed, | Attend to | | | |
| CFPR | VDAP & Biologics) | Clients: | 3 mins | Regulatory- | none |
| - | Manufacturers, Exporters, | Inquiry/ | | RFQCS (In- | |
| | Importers, Traders, | Request | | charge, | |
| | Suppliers, Retailers | and | | Staffs) | |
| | | assess | | Otarioj | |
| | | Client | | | |
| | | | | | |
| | | needs | | | |
| | Feed & VDAP monthly p | | | Development | |
| Step 1. Receives Feed | Establishments (Feed, | Attend to | | Regulatory- | none |
| Production Report | VDAP & Biologics) | Clients; | | RFQCS (In- | |
| | Manufacturers, | Inquiry/ | 2 minutes | charge, | |
| | Exporters, Importers, | Request | | Staffs) | |
| | Traders, Suppliers, | and | | | |
| | Retailers | assess | | | |
| | | Client | | | |
| | | needs | | | |
| Step 2. Personnel | | | | | |
| compute and evaluate | | | | | |
| production report | | | | | |
| receives | | | | | |
| Step 3. Issue Order of | -do- | -do- | 1 minute | Regulatory- | none |
| payment as per | 40 | | - minute | RFQCS (In- | 1010 |
| requirement and | | | | | |
| | | | | charge, | |
| categories | da | da | 2 minutes | Staffs) | 0.00 |
| Step 4. Payments of | -do- | -do- | 2 minutes | Regulatory | 0.60 |
| Inspection/Production | | | | Special | pesos |
| Fee | | | | Collecting | per |
| | | | | Officer/Cashi | MT of |
| | | | | er | produc |
| | | | | | |

Applying for Certification of Farms to Good Agricultural Practices (GAP)

| | | END | OF TRANSACTION | | | |
|------|---|---|---|---|---------------|--|
| | Certificate | Division | 1 day | Clientele-applicant | Free | - |
| | -If approved, received GAP Certificate -Claim of GAP | BPI-Central Office DA-RFO 6 Regulatory | Within 30 days upon receipt of recommendations | DA-RFO 6 Regulatory Division | Free | Farm GAP Certificate |
| 5 | Issuance of Certificate If pending, received notification from GAP- CC | Bureau of Plant Industry (BPI) – Central Office | 15 days after the evaluation | BPI-GAP CC | None | Notice of pending approval |
| 4 | Wait for notification of: Final Inspection | Bureau of Plant Industry (BPI) – Central Office | 1 day per farm | BPI-GAP Inspectors | Free | Notice of Final Inspection, Inspection Plan, Checklist, Report & Other Required Certification Requirements |
| 3 | Corrective actions based on checklist | Regulatory Division - GAP Team | 1 day | Clientele-applicant | None | Records, documentatio ns/ pictures |
| | - Compliance monitoring | DA-RFO 6 Regulatory Division | 1 day | Regulatory Division - GAP Team Member | Free | Copy of Pre- inspection Report & other Requirements |
| | - Schedule of Pre- inspection | DA-RFO 6 Regulatory Division | 1-2 days | Regulatory Division - GAP Team | Free | Approved TO, Pre- inspection Checklist, report & other requirements |
| 2 | Wait for notification of : - Schedule of farm validation | DA-RFO 6 Regulatory Division | Within 15 days after receipt of request | Regulatory Division - GAP Team Member | Free | Letter of intent with approved routing slip and Travel Order |
| 1 | Submit signed letter of intent | Office of the Regional Executive Director (ORD) | 5 minutes | Clientele-applicant | None | Letter of intent, routing slip with Data Tracking System (DTS) |
| Step | Applicant/Client | Service Provider | Duration of Activity (Under Normal Circumstances) | Person/s Responsible | Fees (PHP) | Necessary Documents Required |

INTEGRATED LABORATORIES DIVISION

Regional Crop Protection Center (RCPC) Services:

1. Distribution of Biological Control Agents (BCAs) - Trichogramma, Earwigs, Metarhizium*

| Steps | Applicant/Client | Service Provider | Duration of Activity (under normal circumstances) | Person In Charge | Fees (PhP) | | | | |
|-------|---|---|--|---------------------|---------------|--|--|--|--|
| 1 | Proceeds to the RCPC Building | Receives walk-in client | 2 minutes | Technical Staff | None | | | | |
| 2 | Requests for a particular BCA needed | Interviews walk-in client and presents available BCAs in the laboratory | 5 minutes | Technical Staff | None | | | | |
| 3 | Receives the BCA requested | Prepares and issues the BCA requested | 5 minutes | Laboratory Staff | None | | | | |
| 4 | Signs in the Issue Slip Form | Prepares and reviews the signed Issue Slip | 2 minutes | Laboratory Staff | None | | | | |
| 5 | Undergoes quick briefing on the handling and use of the BCA in the field | Briefs the client on the proper handling and use of the BCA in the field | 5 minutes | Technical Staff | None | | | | |
| 6 | Fills-out Client Satisfaction Feedback Form | Prepares and reviews the accomplished Client Satisfaction Feedback Form | 2 minutes | Laboratory Staff | None | | | | |
| | END OF TRANSACTION | | | | | | | | |

*for **earwigs**, requests should be made in advance (at least 2 days before the scheduled date of issuance)

2. Distribution of Tissue Cultured Banana Plantlets (Lakatan and Cardaba)*

| Steps | Applicant/Client | Service Provider | Duration of Activity (under normal circumstances) | Person In Charge | Fees (PhP) |
|-------|---|---|--|---|---------------|
| 1 | Proceeds to the Banana Tissue Culture Building | Receives walk-in client | 2 minutes | Tissue Culture Laboratory In- Charge/Technical Staff | None |
| 2 | Requests on the quantity and particular variety needed | Interviews walk-in client and presents available banana plantlets | 5 minutes | Tissue Culture Laboratory In- Charge/Technical Staff | None |
| 3 | Signs in the Master List and Issue Slip Form | Prepares and reviews the signed Issue Slip and Master List | 2 minutes | Tissue Culture Laboratory In- Charge/Technical Staff | None |
| 4 | Goes to the Tissue Lab Nursery and receives the requested tissue cultured banana plantlets | Releases the requested tissue cultured banana plantlets | 10 minutes | Nursery In- Charge | None |
| 5 | Fills-out Client Satisfaction Feedback Form | Prepares and reviews the accomplished Client Satisfaction Feedback Form | 2 minutes | Tissue Culture Laboratory In- Charge/Technical Staff | None |
| | | END OF TRA | NSACTION | | |

*Dependent on the availability of tissue-cultured **plantlets** ready for distribution.

3. Plant Pests and Disease Diagnosis

| Steps | Applicant/Client | Service Provider | Duration of Activity (under normal circumstances) | Person In Charge | Fees (PhP) |
|-------|--|--|--|---|---------------|
| 1 | Brings the pest sample for identification or diseased plant/plant part specimen for diagnosis | Receives walk-in client | 2 minutes | Plant Pest and Disease Diagnosis In- Charge/Technical Staff | None |
| 2 | Submits the specimen for inspection and answers several SOP questions | Receives the pest sample or diseased specimen (identifies pest through morphological characteristics and diagnoses disease through symptomatology) | 5 minutes | Plant Pest and Disease Diagnosis In- Charge/Technical Staff | None |
| 3 | Receives recommendations from the Technical Staff based on identification/ diagnosis results | Gives recommendations based on identification and diagnosis results | 10 minutes | Plant Pest and Disease Diagnosis In- Charge/Technical Staff | None |
| 4 | Fills-out Client Satisfaction Feedback Form | Prepares and reviews the accomplished Client Satisfaction Feedback Form | 2 minutes | Plant Pest and Disease Diagnosis In- Charge/Technical Staff | None |
| | | END OF TRAN | ISACTION | | |

4. Technical Assistance

| personally goes to RCPC officeclient2Discusses the problem or concern with the Technical StaffDiscusses with the client regarding the concern5 minutesTechnical StaffNo3Gives appropriate recommendationsGives appropriate recommendations5 minutesTechnical StaffNo | Steps | Applicant/Client | Service Provider | Duration of Activity (under normal circumstances) | Person In Charge | Fees (PhP) |
|--|-------|--|---|--|------------------|---------------|
| 2 problem or concern with the Technical Staff Discusses with the client regarding the concern 5 minutes Technical Staff No 2 Staff Gives appropriate recommendations 5 minutes Technical Staff No | 1 | through landline or personally goes to | receives walk-in | 5 minutes | Technical Staff | None |
| recommendations | 2 | problem or concern with the Technical | client regarding the | 5 minutes | Technical Staff | None |
| Receives concern of the client | 3 | recommendations or waits for immediate action/s from the | recommendations or actions to the concern of the client *if the concern needs further validation the service provider will schedule to go | 5 minutes | Technical Staff | None |
| END OF TRANSACTION | | 1 | | NSACTION | 1 | |

5. On the Job Training (OJT)

| Steps | Applicant/Client | Service Provider | Duration of Activity (under normal circumstances) | Person In Charge | Fees (PhP) |
|-------|---|---|--|-----------------------------------|---------------|
| 1 | Sends Letter of Requests to the office addressed to the Regional Director | Approves/Disapproves request | 5 minutes | RCPC Chief | None |
| 2 | Sends trainees | Provides lectures and hands-on training on the Mass Production Techniques of Biological Control Agents (BCAs) being produced in the laboratory | Depends on the number of hours required by the school | Technical and Laboratory Staff | None |
| 3 | Completes the number of hours required | Issues Certificate of Completion upon completion of the training | 10 minutes | RCPC Chief | None |
| | | END OF TRANS | ACTION | | |

6. Resource Person to Trainings and Farmers' Forum/Briefings

| Steps | Applicant/Client | Service Provider | Duration of Activity (under normal circumstances) | Person In Charge | Fees (PhP) |
|-------|--|---|--|----------------------------------|---------------|
| 1 | Sends Invitation Letter to the office addressed to the Regional Director at least 1 week before the scheduled activity | Responds to invitation *Delivers lectures and respond to inquiries after the lecture | 1-2 hours | RCPC Chief/Technical Staff | None |
| | | END OF TRA | NSACTION | | |

Regional Soils Laboratory (RSL)

Services: 1. Soil Analysis

| Steps | Applicant/Client | Service Provider | Duration of Activity (under normal circumstances) | Person In Charge | Fees (Php) |
|-------|--|--|--|------------------|--|
| 1 | Submits soil samples | Verifies if samples are properly collected. Gives information forms to be filled up | 10 minutes 10 minutes | Technical Staff | |
| 2 | Pays to the Cashiering Unit | Receives and issues official receipt | 10 minutes | Cashier | Macroanalysis: Php 100.00/soil sample (complete analysis for OM,pH, P, K) Microanalysis: Zn=Php 150.00 Cu=Php 150.00 Mg=Php 150.00 Fe=Php 150.00 |
| 3 | Presents the official receipt to the laboratory staff | Records official receipt and assigns laboratory number | 10 minutes | | |
| 4 | | Prepares soil samples/set of 40 samples (air dry, pulverize, and quartering, and labeling) | 24 working hours (3 days) *For very wet samples such as fishpond samples, requires approximately 3 weeks | Laboratory Aide | |

| 5 | | Complete Soil Analysis a.) Macronutrient (pH, Organic Matter, Phosphorous, Potassium, Moisture) b.) Micronutrient (Zn, Cu, Mn, Fe) Computes results of analysis Records, encodes and checks results of | 28 working days (3 days) | Chemical/Technical Staff Chemist Chemical/Technical Staff Chemist | |
|---|---------------------------------|---|------------------------------|--|--|
| 6 | Receives results of analysis | Issues result of analysis | 10 minutes | | |
| 7 | Receives instructions | Technical consultation | 15 minutes | Technical Staff/Chemist | |
| | | Total | 51 working hours (6 days) | | |
| | | END OF T | RANSACTION | | |

| Steps | Applicant/Client | Service Provider | Duration of Activity (under normal circumstances) | Person In Charge | Fees (Php) |
|-------|--|--|--|---------------------|---|
| 1 | Submits Samples | Receives samples for analysis, reviews the request form, schedules the tentative releasing date of result and issues charge slip | 15 minutes | Technical Staff | |
| 2 | Pays to the Cashiering Unit | Receives and issues official receipt of payment | 10 minutes | Cashier | N=Php 200.00 P=Php 250.00 K=Php 200.00 pH=Php 70.00 Ca=Php 200.00 OM=Php 200.00 Moisture=Php 200.00 |
| 3 | Presents the official receipt to the laboratory staff | Records official receipt and assigns laboratory number | 5 minutes | Technical staff | |
| 4 | | Prepares set of 3 samples per analysis (2 trials) | 19 working hours/analysis 30 minutes | Chemist | |
| 5 | | analysis Issues result of | 10 minutes | Chemist | |
| 6 | Receives result of analysis | analysis | | | |
| 7 | Seeks technical assistance/interpretation of results | Technical consultation | 15 minutes | Chemist | |
| 8 | Fills out Client Satisfaction Feedback Form | Reviews and compiles the accomplished Client Satisfaction Feedback Form | 10 minutes | | |
| | | Total | 21 working hours (2-3 days) | | |
| | L | END OF TRAN | SACTION | I | 1 |

2. Fertilizer, Plant Tissue, Lime, Rockphosphate Analysis

| Steps | Applicant/Client | Service Provider | Duration of Activity (under normal circumstances) | Person In Charge | Fees (Php) |
|-------|--|---|--|---------------------|--|
| 1 | Requests for inoculant *Walk-in client *For Farmers Association- submits letter of request to the Office of the Director | Provide request form. Receives official communication. | 5 minutes | Technical Staff | |
| 2 | Fills-out the request form | Reviews filled out form Interviews client about information provided by the request form | 5 minutes 10 minutes | | |
| 3 | Pays the cost of inoculant at the cashier | Prepares inoculant requested. | 10 minutes | | Php 10.00/packet for rhizobia inoculant Php 20.00/packet for trichoderma |
| 4 | Presents the Official Receipt | Records official receipt | 5 minutes | | |
| 5 | Receives inoculant and instructions on the proper use of the inoculant | Gives out inoculant to the client and orients on the proper use of the inoculant | 10 minutes | Technical Staff | |
| 6 | Fills out Client Satisfaction Feedback form | Reviews and compiles the accomplished Client Satisfaction Feedback form | 10 minutes | | |

3. Production and Distribution of Rhizobia and Trichoderma

REGIONAL ANIMAL DISEASE DIAGNOSTIC LABORATORY (RADDL)

| Steps | Applicant/Client | Service Provider | Duration of Activity (under normal circumstances) | Person In Charge | Fees (Php) |
|-------|--|---|---|---|---|
| 1 | Proceeds to RADDL with the Specimen | Interviews and requests client to fill up the SSF Form completely | 30 minutes | Laboratory Staff | None |
| 2 | Accomplishes the Specimen Submission Form to include the farm/animal clinical history | Checks completeness of info needed and computes the required lab. fee based on the test requested | 10 minutes | Laboratory Staff | None |
| 3 | Pays the necessary lab fee to DA 6 Cashier's Office | Assigns specific lab number to the specimen received | 10 minutes | Laboratory Staff | None |
| 4 | Presents Official Receipt to RADDL for recording of OR No. | Records OR No. and submit specimen to concern Lab Personnel | 5 minutes | Laboratory Aide or any available Laboratory Staff | None |
| | | LABORATORY SERVICES: | | | |
| | | I. PATHOLOGY Gross Pathology | | | |
| | | (Necropsy) 1. Poultry up to 8 weeks old 2. Poultry over 2 months 3. Swine up to 8 weeks old 4. Swine over 2 months 5. Swine- Sow/Boar | 1-2 working days 1-2 working days 1-2 working days 1-2 working days 1-2 working days | Veterinarian/ Technical Personnel | P50/head P75/head P100/head P150/head P200/head |
| | | Goat Cattle/Carabao/ Horse (Up to 8 weeks old) | 1-2 working days 1-2 working days | r ei sonnei | P150/head P200/head |
| | | 8. Cattle/Carabao/ Horse (Over 2 months old) | 1-2 working days | | P300/head |
| | | II. | | | |

| | | PARASITOLOGY | | | |
|---|--|--|---|---|--|
| | | A. FECAL EXAMINATION ^a 1. Flotation 2.Sedimentation 3. Direct Fecal Smear | 1-2 working days 1-2 working days 1 working day | Veterinarian/ Technical Personnel | P20/sample P20/sample P15/sample |
| | | B. Blood Parasite Examination (BPE) 1. Direct smear 2. Stained smear | 1 working day 2 working days | Veterinarian/ Technical Personnel | P15/sample P25/sample |
| | | III. VIROLOGY A. SEROLOGY 1. Hemagglutination Assay – Hemagglutination Inhibition (HA – HI) Test New Castle Disease | 1-2 working days | Veterinarian/ Technical Personnel | P75/sample |
| | | (ND) 2. Enzyme - Linked Immunosorbent Assay (ELISA) ^c *Classical Swine Fever (CSF) *Caprine Arthritis Encephalitis (CAE) B. RABIES EXAMINATION | 5 working days | Veterinarian/ Technical Personnel | P300/sample |
| | | (Preliminary steps only) | 3 - 5 working days | Veterinarian/ Laboratory Aide | Collection of lab fee is suspended |
| | | IV. BACTERIOLOGY | | | |
| | | Serology: Rapid Plate Test 1.Pullorum Disease 2. Mycoplasma gallisepticum 3. Mycoplasma synoviae 4. Rose Bengal Test (Brucella Abortus) | 1-2 working days | Veterinarian/ Technical Personnel | P150/sample |
| 5 | Receives the test result by signing on the duplicate copy of the result | Releases the original copy of the result to the Client and file the signed duplicate copy | 10 minutes | Laboratory Aide | |
| | | END OF TR | ANSACTION | | |

^a Duration of test depends on the no. of samples/cases ^b Requires 3 or 4 samples to run the test ^c Test will be run only if the no. of samples is enough to fill an ELISA plate ^d Receiving of samples up to 3:00 PM, Monday to Friday *Rabies Samples = 7 days a week, care off guard-on-duty during Saturdays, Sundays and after office hours

Regional Feed Laboratory (RFL)

| Steps | Applicant/Client | Service Provider | Duration of Activity (under normal circumstances) | Person In Charge | Fees (Php) |
|-------|--|--|--|------------------------------------|--|
| 1 | Submits samples to RFL | Receives sample | 5 minutes | Chemist/ Technical Personnel | |
| 2 | Requests Analysis of Sample for Proximate / Mineral Analysis / Feed Microscopy / Aflatoxin Analysis and other information | Furnishes laboratory request form to be filled up by the client | 5-10 minutes | Chemist/ Technical Personnel | Crude Protein-216 Crude Fat - 216 Crude Fiber-240 Moisture -120 Ash - 120 Microscopy -120 Salt - 240 Calcium - 240 Aflatoxin - 1,200 |
| 3 | Presents order of payment slip to Cashier's office (for walk-in clients only) | Issues official receipt of payment | 3 minutes | Cashier | |
| 4 | Presents original copy of official receipt and notes schedule of release of result (for walk-in clients only) | Records payments data, OR number and amount paid in the logbook and notes date of release of laboratory results. | 20 minutes | Chemist/ Technical Personnel | |
| 4A | | *Pre-analysis activity a. Prepares sample | *3 working days | Chemist/ Technical Personnel | |
| | | b. *Prepares reagent and standard solution | | Chemist/ Technical Personnel | |
| | | c. *Standardizes solution | | Chemist | |
| | | d. *Weighs sample | | Technical Personnel | |
| 4B | | Analyzes sample for proximate analysis (client may opt for complete or any of the analysis only) | | | |
| | | 1. Moisture, set of 24 samples/run | 2 working days | Chemist/ Technical Personnel | |
| | | 2. Ash, set of 20 samples/run | 2 working days | Chemist/ Technical Personnel | |
| | | 3. Crude Protein, set of 12/run | 3 working days | Chemist/ Technical Personnel | |

| | | 4. Crude Fat, set of 40/run | 3 working days | Chemist/ Technical Personnel | | | |
|----|---|---|--|------------------------------------|--|--|--|
| | | 5. Crude Fiber, set of 6/run | 3-4 working days | Chemist/ Technical Personnel | | | |
| 4C | | Analyzes sample for Mineral Analysis (client may opt complete or any of the analysis only) | | | | | |
| | | 1. Sodium Chloride Determination | 2 working days | Chemist/ Technical Personnel | | | |
| | | 2. Calcium Determination | 5 working days | Chemist/ Technical Personnel | | | |
| 4D | | Analyzes sample for Feed Microscopy, set of 6 sample/run | 1 working day | Chemist/ Technical Personnel | | | |
| 5 | | Computes and prepares laboratory result of analysis | 7 minutes / laboratory result | Chemist/ Technical Personnel | | | |
| 6 | | Certifies laboratory result | 5 minutes | Chemist/ Technical Personnel | | | |
| 7 | Receives Laboratory result | Issues laboratory result | 5 minutes | Chemist/ Technical Personnel | | | |
| 8 | Requests Feed Analysis Trainings and Laboratory Visits | Provides on the Job Training and Technical Assistance | As per Requested Duration of Duty Hours | Chemist/ Technical Personnel | | | |
| | END OF TRANSACTION | | | | | | |

RESEARCH DIVISION

RESEARCH STATIONS / FACILITIES

WESTERN VISAYAS AGRICULTURAL RESEARCH CENTER

1. Selling of Quality Palay Seeds

| Step | Applicant/Client | Service Provider | Duration of Activity (under normal circumstances) | Person in- charge | Fees (Php) | | |
|------|---|--|--|----------------------|--|--|--|
| 1 | Proceeds to Bodega in-charge and ask for the availability of seeds | Present what varieties of seeds are available | 3 minutes | Bodega in- charge | Registered P 1,700.00 @40 kilos/bag | | |
| 2 | Selects what variety of seeds he/she wants to purchase | Release issue slip | 3 minutes | Bodega in- charge | Certified P 1,360.00 @40 kilos/bag | | |
| 3 | Pays to the cashier | Process payment and issue OR | 3 minutes | Cashier | | | |
| 4 | Presents Official Receipt to the Bodega in-charge | Release the seeds from the WESVIARC | 10 minutes | Bodega in- charge | | | |
| | END OF TRANSACTION | | | | | | |

2. Selling of Assorted Fruit Trees

| Step | Applicant/Client | Service Provider | Duration of Activity (under normal circumstances) | Person in- charge | Fees (Php) |
|------|--|--|--|-----------------------|---|
| 1 | Proceeds to the Nursery in-charge and ask for the availability of seeds | Present what kind of planting materials are available for sale | 5 minutes | Nursery in- charge | A.Fruit trees: 1. Asexually Propagated seedlings- P30.00 to 150.00/pc |
| 2 | Selects what kind of planting materials to be purchased | Release issue slip | 5 minutes | Nursery in- charge | 2.Assorted sexually propagated seeding- P 15.00 to 30.00/seeding |
| 3 | Pays to the cashier | Receives payment and issue OR | 5 minutes | Cashier | B. Ornamentals and Medicinal plants – P 15.00- |
| 4 | Presents official receipt to the Bodega in-charge | Release the planting materials from the WESVIARC Nursery | 5-10 minutes | Nursery in- charge | 100.00/pc. C.Cutflowers – P 30.00-200.00/doz. D. Banana (tissue cultured & suckers – P 15.00-60.00/pc/ |

3. Requisition/Acquisition of Assorted Planting Materials

| Step | Applicant/Client | Service Provider | Duration of Activity (under normal circumstances) | Person in- charge | Fees (Php) | |
|--------------------|--|--|--|-----------------------|------------|--|
| 1 | Send letter of request to the office | Present letter request to the head of the station | 3 minutes | Station Head | | |
| 2 | Proceeds to the nursery | Presents what kind of planting materials is available | 3 minutes | Nursery in- charge | None | |
| 3 | Selects what kind of planting materials to avail | Prepare requisition and issue slip | 3 minutes | Nursery in- charge | | |
| 4 | Sign issue slip | Release of planting materials | 10 minutes | Nursery in- charge | | |
| END OF TRANSACTION | | | | | | |

4. Technical Assistance

| | | Provider | Activity (under normal circumstances) | | |
|---|---|---|---|--|------|
| 1 | Proceeds to the Knowledge Management Center and present his/her problem in the field | Refers the client to the expert pool | 5 minutes | Senior Science Research Specialist/Science Research Specialist | None |
| 2 | Proceeds to the expert pool and discuss the situation in the field | Gathers information and provides immediate action to the problem, if the problem needs to be verified the service provider will visit the area for further verification | 30 minutes depends on the distance | Senior Science Research Specialist/Science Research Specialist | None |

5. On the Job Training

| Step | Applicant/Client | Service Provider | Duration of Activity (under normal circumstances) | Person in-charge | Fees (Php) | | |
|------|--|---|--|--------------------|------------|--|--|
| 1 | Sends letter of request to the office | Approves/disapproves request | 2-5 days | Office Head | None | | |
| 2 | If approved: | Provides lectures, hands-on-training on | Depends on the number of | OJT Coordinator | None | | |
| | Sends Trainees | crops and livestock | hours required to the trainees | Researchers | | | |
| | If disapproved: | Sends letter stating reasons for disapproval/assigns OJT to other stations | 2 days | OJT Coordinator | | | |
| 3 | Completes the number of hours required | Issues certificate of completion upon satisfactory completion of training | 10 minutes | OJT Coordinator | None | | |
| | END OF TRANSACTION | | | | | | |

6. Resource Person to Training and Farmers' Forum

| Step | Applicant/Client | Service Provider | Duration of Activity (under normal circumstances) | Person in-charge | Fees (Php) |
|------|---|--|--|------------------|------------|
| 1 | Sends letter of request to the office | Response to request | 2 days | Expert Pool | None |
| | | Delivers lecture and response to inquiries after the lecture | 30 minutes to 1 hour | | |
| | 1 | END OF TR | ANSACTION | 1 | |