

## OPERATIONAL PROCEDURES

Document No.: BPI-QMS-BIOTECH-OP11

Preparation Date: June 14, 2024

**Revision No.:** 0

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Operating Unit: Biotechnology Office

Subject: OPERATIONALIZATION OF TECHNICAL CONSULTATION FOR EVALUATION AND DETERMINATION FOR PRODUCTS OF PLANT BREEDING INNOVATIONS (PBI) COVERED UNDER THE DOST-DA-DENR-DOH-DILG JOINT DEPARTMENT CIRCULAR NO.01, S2021 BASED ON THE NCBP RESOLUTION NO. 01, S2020

## 1.0 Objective

To conduct a Technical Consultation for Evaluation and Determination (TCED) when products of plant breeding innovations are covered under the DOST-DA-DENR-DOH-DILG Joint Department Circular No. 01, s2021, and make an official determination on the regulatory status of the product.

## 2.0 Scope

This procedure starts from the receipt of the request for TCED with supporting documents submitted by the product developer, acceptance of the submission, conduct of TCED, and ends with the document or issuance indicating the official determination on the regulatory status of the product.

#### 3.0 Definition of Terms

BPI Biotechnology Core Team – Breeding Innovation (BCT-PBI)

Composed of qualified technical staff of BPI and chaired by the Assistant Director for Regulatory Services. BCT-PBI shall be responsible for the conduct of the TCED and supervise all activities related to DA Memorandum Circular No. 08, s2022

Certificate of Non-Coverage from the JDC No. 01, s2021

A document granted to a PBI product when it is officially determined as non-GMO after the conduct of TCED. It covers the novel characteristic introduced in the current variety and its subsequent progenies and extends to all germplasm or genetic backgrounds that will contain such characteristic produced by the product developer and/or its licensees in further breeding

Prepared by: DARLENE JOY M. SIENA

SRS I, Biotechnology Office

Approved by: GERONIMA P. EUSEBIO

*ÓIC-Head,* Biotechnology Office

Date Signed: JULY 1, 2024



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External expert

Refers to an individual with expertise on molecular biology, molecular genetics, bioinformatics, breeding, and related disciplines that is appointed by the Chair of the BCT-PBI. He/she must not be an official staff or employee of the Department of Agriculture or any of its attached agencies. Further, he/she must not be directly or indirectly employed by or engaged with a company or institution with pending submissions of request determination covered by DA MC No. 08, s2022

Genetically modified organisms (GMOs)

Refers to organisms that contain a novel combination of genetic material obtained through the use of modern biotechnology but unattainable through conventional breeding

Non-GMOs or conventional products

Refers to plants and/or plant products that do not contain a novel combination of genetic material in the final product

Plant Breeding Innovations (PBIs)

Refers to novel techniques that employ molecular, genomic, and cellular tools that enable the targeted and efficient development of new varieties of crops with desired traits or characteristics in a way that is faster and more precise than conventional plant breeding techniques

Product Developer (PD)

Refers to a natural or juridical person who developed the PBI product submitted for the evaluation and determination of its regulatory status under the JDC1, s2021 and may include:
a) any of the departments or agencies of the Philippine Government; b) a university with research institutions in the Philippines; c) an international research organization duly recognized by the Philippine government; d) a corporation registered with the Securities and Exchange Commission of the Philippines; or e) a cooperative registered with the Cooperative Development Authority of the Philippines

Approved by: GERONIMA P. EUSEBIO

OIC-Head, Biotechnology Office

Date Signed: JULY 1,2024

Prepared by: DABLENE YOY M. SIENA

SKSU, Biotechnology Office



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Technical Consultation for Evaluation and Determination (TCED) Group Composed of three (3) members, with at least two (2) members from the BCT-PBI selected based on availability and the other member appointed by the Chair of the BCT-PBI as an external expert. They shall be responsible for the conduct of the technical evaluation and determination on the regulatory status of the PBI product under the JDC No. 01, s2021.

Technical Consultation for Evaluation and Determination

Refers to the technical evaluation of the PBI product to determine whether or not the final product of the plant breeding process employed to produce the PBI product contains a novel combination of genetic material obtained through the use of modern biotechnology

Official Determination

Refers to the final authoritative decision on the regulatory status of the PBI product under the JDC No. 01, s2021 as determined by the BPI Director

Prepared by: DARLENE FOY M. SIENA

5R5 1, Brotechnology Office

Approved by: GERONIMA P. EUSEBIO

OlC-Head, Biotechnology Office

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4.0 **Procedure** PERSON/UNIT DETAILS **FLOW** RESPONSIBLE Submission of the application Product the requirements to START Developer Biotechnology Office: 1. Printed and electronic copy of Submission of Request for TCED the accomplished TCED Request with supporting documents 2. Accomplished Prior Evaluation Form (PEF) 3. Scientific studies, experimental evidence, and other documents to support claims in the PEF 4. Proof of payment of processing Receiving and Evaluation of the Receiving and checking of the Biotechnology completeness of submitted sufficiency in form and substance Office documents of requirements. No application shall be formally accepted unless documentation is complete. The applicant will be advised if the COMPLETE? Return to application is accepted or if there product are lacking documents. developer If the submission is sufficient, BPI Biotechnology YES shall issue an acceptance letter to Office the product developer and: Issuance of Acceptance Letter for the submission A. 1. Forward the submission to the BCT-PBI within 3 working days upon acceptance for the Posting of accepted Endorsement of submission to constitution of the TCED Group. submission on BPI website BCT-PBI TCED Group A. 2. The TCED Group, composed of 2 members from the BCT-PBI and 1 member as an external Product Selection of TCED group members expert, shall convene within 7 Developer days upon official Approved by: GERONIMA P. EUSEBIO Prepared by: DARLENE J OY M. SIENA

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SRS & Biotechnology Office



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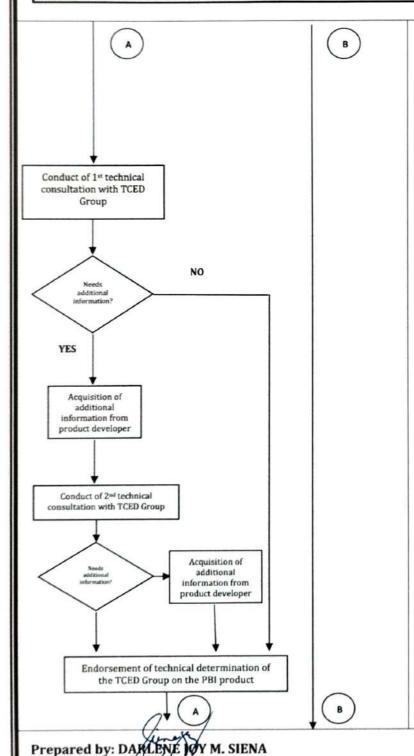
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SRS I, Biotechnology Office

acceptance of documents. The Chair of the BCT-PBI shall invite the product developer to be available for presentation and clarification on the submission during the scheduled technical consultation.

A. 3. The TCED Group shall discuss and review the submission, particularly the PEF and supporting documents, for the evaluation of the PBI product. Where appropriate, the TCED Group shall verify if there is sufficient scientific evidence on the absence of event(s) transiently used in the breeding process.

Chair of BCT-PBI

> Product Developer

Biotechnology Office A. 4. Within 5 working days from the first technical consultation, the TCED Group may set a second consultation if there are additional concerns that require further discussion. In such a case, the Chair of the BCT-PBI shall immediately communicate to the product developer the need to provide additional information and other studies to complete the evaluation. This information must be provided by the developer within 5 working days.

A. 5. The TCED Group shall make a technical determination on the regulatory status of the PBI product under the JDC No. 01, s2021. This shall be indicated in the appropriate section of the PEF for evaluators.

A. 6. The BPI shall document the discussions of the TCED Group during the conduct of the TCED.

Approved by: GERONIMA P. EUSEBIO

OIC-Head, Biotechnology Office

Date Signed: JULY 1,2024

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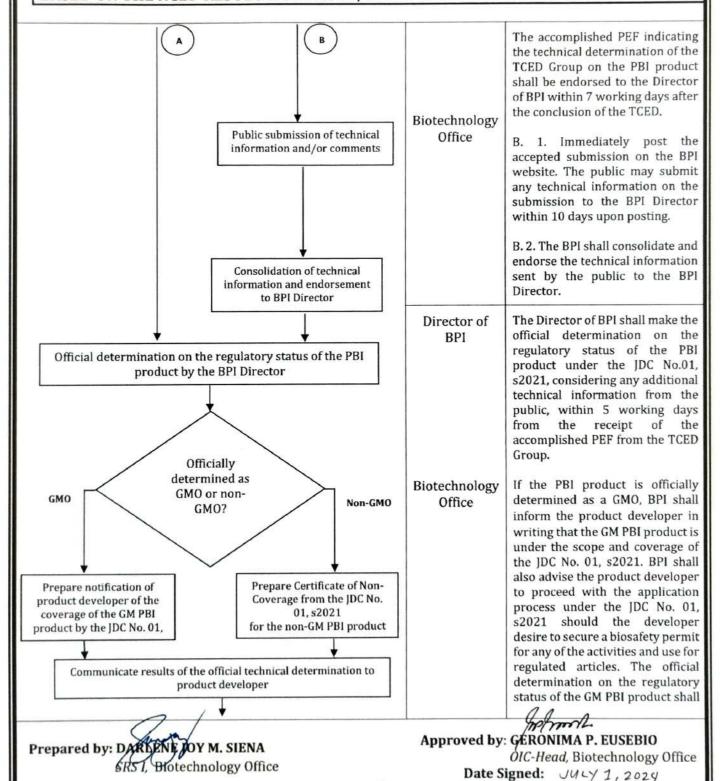
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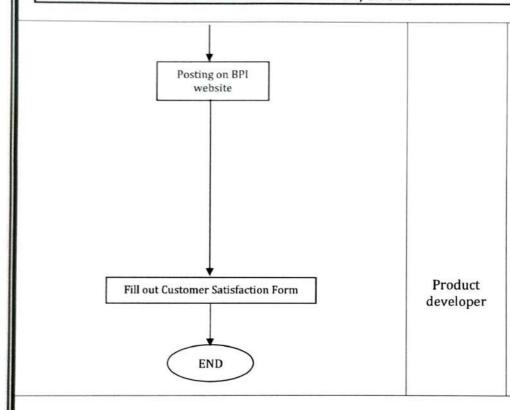
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be made public by posting on the BPI website.

If the PBI product is officially determined as a non-GMO, BPI shall issue to the product developer a Certificate of Non-Coverage from the JDC1, s2021 for the non-GM PBI product, which shall also be made public by posting on the BPI website.

Product developer shall fill out the customer satisfactory form

#### 5.0 Forms Used and Records Generated

Technical Consultation for Evaluation and Determination (TCED) Request Form

Electronic copy of TCED Request Form

Proof of Payment of Processing Fee

Acknowledgement letter

Communication letters/correspondence\*

Technical Consultation for Evaluation and Determination (TCED) Group External

Expert Selection Form\*

Consolidated Report of Public Comments\*

Prior Evaluation Form (PEF) for Products of Plant Breeding Innovation (PBI)

Certificate of Non-Coverage from the JDC No. 01, s2021\*

**Customer Satisfaction Form** 

\*The following forms or documents may be generated as needed.

Prepared by: DARLENE JOY M. SIENA

SRS 1, Bit technology Office

Approved

Approved by: GERONIMA P. EUSEBIO

OIC-Head, Biotechnology Office

Date Signed: July 1, 2024



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#### 6.0 References

Department of Agriculture Memorandum Circular No. 08, Series of 2022

### 7.0 Effectivity

The effectivity date of this document shall be five (5) working days after the approval by the authorized signatory.



Prepared by: DANLENE DY M. SIENA 8R5 1, Biotechnology Office Approved by: GERONIMA P. EUSEBIO

OIC-Head, Biotechnology Office

Date Signed: JULY 1, 2024