

OFFICE OF THE SECRETARY

Elliptical Road, Diliman 1100 Quezon City +63(2) 8928-8741 to 64 and +63(2) 8273-2474

DEPARTMENT ORDER					
NO.	06				
Serie	es of 2024				

SUBJECT

INDIVIDUAL ACCREDITATION OF FIVE (5) FOREIGN MEAT ESTABLISHMENTS (FMEs) OF THE CZECH REPUBLIC AS EXPORTER OF BEEF AND PORK INTO THE PHILIPPINES

WHEREAS, Department of Agriculture (DA) Administrative Order (AO) No. 16 Series of 2006, otherwise known as the Pre-Border Measures for the Export of Meat and Meat Products to the Philippines, provides procedures and guidelines in the accreditation of Foreign Meat Establishments (FMEs) producing meat and meat products for export to the Philippines;

WHEREAS, in response to the Government of the Czech Republic's application for Individual FME Accreditation, the Department of Agriculture Inspection Mission (DAIM) was conducted to assess the veterinary services, animal health, and food safety control of the Czech Republic from February 12 to February 22, 2024.

WHEREAS, based on the DAIM auditors final report, the Government of the Czech Republic has complied with the requirements provided in the Terrestrial Animal Health Code (TAHC) of the World Organisation for Animal Health (WOAH) and relevant Philippine laws, regulations and standards;

WHEREAS, the five (5) FMEs verified by the DAIM auditors, were found to be compliant with the Philippine quarantine and meat inspection systems procedures;

WHEREAS one (1) cold storage facility, Frost Logistics a.s. with FME No. CZ 21740240 was also inspected, as a representative sample in the verification of the export certification step of the (5) FMEs.

WHEREAS, after thorough evaluation, the application of five (5) FMEs of the Government of the Czech Republic for accreditation to export beef and pork into the Philippines have been found to be satisfactory;

WHEREAS, the Accreditation Review Body (ARB) approved the recommendation of the DAIM auditors for the individual accreditation of the five (5) Foreign Meat Establishments of The Czech Republic to export beef and pork with the corresponding meat items according to ASEAN Harmonised Tariff Nomenclature (AHTN) are as follows:







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FME NAME	FME NO.	FME ADDRESS	COMMODITY	AHTN CODES
Kostelecké uzeniny a.s., provozovna Planá nad Lužnicí	CZ 15	Průmyslová 499, 391 11 Planá nad Lužnicí	PORK	02.03 Meat of swine, chilled: 0203.11.00 - Carcasses and half-carcasses 0203.12.00 - Hams, shoulders and cuts thereof, with bone in 0203.19.00 - Other 02.03 Meat of swine, frozen: 0203.21.00 - Carcasses and half carcasses 0203.22.00 - Hams, shoulders and cuts thereof, with bone in 0203.29.00 - Other 02.06 Edible offal of swine, chilled or frozen: 0206.30.00 - Of swine, chilled 0206.41.00 - Of swine, livers, frozen 0206.49.00 - Other, frozen 0206.80.00 - Other, chilled 0206.90.00 - Other, frozen
Kostelecké uzeniny a.s.	CZ 333	Kostelec č.p. 60, 588 61, Kostelec	BEEF	02.01 Meat of bovine animals, chilled: 0201.10.00 - Carcasses and half-carcasses 0201.20.00 - Other cuts with bone in 0201.30.00 - Boneless 02.02 Meat of bovine animals, frozen 0202.10.00 - Carcasses and half-carcasses 0202.20.00 - Other cuts with bone in 0202.30.00 - Boneless 02.06 Edible offal of bovine, animals, chilled or frozen: 0206.10.00 - Edible offal,



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G PILIPINAS	Masaganang Agri Mauniad na Eko	nomiya +63(2) 8928-8741 to 64	and +63(2) 8273-2474	chilled 0206.21.00 - Tongues, frozen 0206.22.00 - Livers, frozen 0206.29.00 - Other, frozen
				PORK	02.03 Meat of swine, fresh, chilled or frozen 0203.11.00 - Carcasses and half-carcasses, chilled 0203.12.00 - Hams, shoulders and cuts thereof, with bone in, chilled 0203.19.00 - Other - chilled 0203.21.00 - Carcasses and half carcasses, frozen 0203.22.00 - Hams, shoulders and cuts thereof, with bone in, frozen 0203.29 Other, frozen 02.06 Edible offal of swine, chilled or frozen: 0206.30.00 - Edible offal, chilled 0206.41.00 Livers, frozen 02.09 Pig fat, free of lean meat, frozen: 0209.10.00 Pig fat, free of lean meat, frozen
MP Kı	rásno, a.s.	CZ 1184	Hranická 430/34, Krásno nad Bečvou, 757 01 Valašské Meziříčí	PORK	02.03 Meat of swine, frozen 0203.22.00 - Hams, shoulders and cuts thereof, with bone in, frozen 0203.29 Other, frozen
	UZENINY ČKA, a.s.	CZ 119	Kamenec u Poličky č. p. 300, 57201 Kamenec u Poličky	BEEF	02.01 Meat of bovine animals, chilled 0201.10.00 - Carcasses and half-carcasses 0201.20.00 - Other cuts with bone in 0201.30.00 - Boneless
					animals, frozen 0202.10.00 - Carcasses and half-carcasses 0202.20.00 - Other cuts with bone in





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s r.o., prod	ALA a spol. výroba a ej masných ůdkářských oků	CZ 342	Pod Humny 308, 75366 Hustopeče nad Bečvou	PORK	02.03 Meat of swine, fresh, chilled or frozen 0203.12.00 - Hams, shoulders and cuts thereof, with bone in, chilled 0203.19.00 - Other, chilled 0203.22.00 - Hams, shoulders and cuts thereof, with bone in, frozen 0203.29 Other, frozen

NOW, THEREFORE, I, FRANCISCO P. TIU LAUREL JR, Secretary of Agriculture, by the powers vested in me by law, do hereby issue this Order of Individual Accreditation to the above-mentioned five (5) FMEs in the Czech Republic to export beef and pork into the Philippines for three (3) years effective March 20, 2024, until March 20, 2027, with full compliance to existing regulations and conditions provided in this Department Order and its Annex hereby set forth.

This ORDER shall take effect 15 days after the publication in one (1) newspaper of national circulation or Official Gazette and filing of a copy at the Office National of the Administrative Registrar (ONAR) at UP Diliman, Quezon City.

Done this 26th day of Mrc. 2024.

So Ordered.

FRANCISCO P. TIU LAUREL JR.

Secretary

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Annex 1

IMPORT TERMS AND CONDITIONS FOR IMPORTED MEAT

Rev. No: 01/ February 2024

ARTICLE I SCOPE AND DEFINITION OF TERMS AND ACRONYMS

Section 1. SCOPE – This Order shall govern the importation of **beef and pork products** from the **Government of the Czech Republic**.

Section 2. DEFINITION OF TERMS – *For the purpose of this Order*, the following terms, words, and phrases *herein used* shall be construed to mean as follows:

- a. **Animal production food safety** shall cover the programs for the control of biological hazards of animal health and public health importance through ante- and post- mortem inspection.
- b. Animal traceability shall cover animal identification and traceability for the purpose of management of disease outbreaks and food safety incidents, vaccination programs, zoning and compartmentalization, surveillance, early response and notification systems, animal movement controls, inspection and certification procedures.
- c. Animal welfare shall cover practices in humane handling of animals during transport, slaughter of animals for food, and the killing of animals for disease control.
- d. **Antimicrobial resistance** covers the surveillance and monitoring programs, taking into considerations the responsible use of antimicrobials in terms of quantities in animal husbandry and veterinary medicine.
- e. **Competent Authority (CA)** means the Veterinary Authority or other Governmental Authority of a Member Country having the responsibility and competence for ensuring and/or supervising the implementation of animal and public health, animal welfare measures, international veterinary certification, food safety, in accordance to national regulations and international standards such as the guidelines in the Terrestrial Animal Health Code (TAHC) of the World Organisation for Animal Health (WOAH), and CODEX Alimentarius.
- f. **Diagnostic tests for specific diseases** shall cover specific diagnostic tests adopted as recommended by the TAHC.

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- g. **Disease Surveillance** covers the established surveillance systems for animal diseases to determine the animal health status of the country, providing information on declaration of freedom from a disease/pathogen in relation to the date of most recent occurrence, and for recognizing historical freedom.
- h. Equivalence covers the recognition of significantly different animal health and food safety systems that can provide equivalent protection for the purpose of international trade.
- i. **Import/ Export procedures** as provided in the WOAH TAHC cover the animal health measures applicable before, at departure from the exporting country, in transit, and upon arrival to the importing country, covering animal identification, border and quarantine stations, and containment of pathogens during transport. This shall also cover the import requirements provided in the DA-Administrative Order No. 16 Series of 2006, otherwise known as the Pre-Border Measures for the Export of Meat and Meat Products to the Philippines.
- j. **Import risk analysis** shall cover hazard identification, risk assessment, risk management and risk communication and guidelines for conducting risk analysis.
- k. Notification and epidemiological information provide the obligation of the exporting country as the member country of the WOAH to make available whatever information is necessary to minimize the international spread of important animal diseases.
- Obligations and ethics in international trade cover the responsibilities of the
 exporting country to make available up-to-date health information, export
 regulations and provide accurate health certification.
- m. Zoning and compartmentalization. Zoning as provided by the WOAH TAHC shall cover animal sub-population defined on a geographical basis with reference to natural, artificial or legal boundaries, while compartmentalization applies to animal sub-population defined by management practices related to biosecurity. Information on the established management of both shall be provided such as veterinary services.

Section 3. CONDITIONS TO MAINTAIN ACCREDITATION OF FOREIGN MEAT ESTABLISHMENTS (FMEs)

- 3.1 Animal Health Status and Disease Freedom
 - 3.1.1 The CA of the exporting country shall be transparent and timely submit animal health status annual reports, veterinary drug residue monitoring report and other food safety concerns that includes product recalls and advisories, to the Department of Agriculture (DA).





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3.2 FME requirements

- 3.2.1 The FME shall be a registered or licensed meat establishment of the CA, authorized to export **beef and pork** into the Philippines.
- 3.2.2 The FME shall maintain eligibility to the above-mentioned registry with reference to government sanitary and veterinary inspection, Good Manufacturing Practices (GMP)/Sanitation Standard Operating Procedures (SSOP), and Hazard Analysis Critical Control Point (HACCP) certification, subject to verification audit of the Philippine Department of Agriculture Inspection Mission (DAIM) any time within the validity period, and should not incur critical or serious non-conformances in which such practice affects the sanitation of the plant and its facility that will result to the production of unwholesome product which pose threat to human health and safety and compromise general food safety.
- 3.2.3 The FME shall make available all pertinent documents necessary in the conduct of audits by the DAIM pertaining but not limited to operational concerns on safety of water and ice, condition and cleanliness of food contact surfaces; prevention of cross contamination; hand washing and sanitizing and toilet facilities, protection of food, packaging and food contact surfaces from adulteration with contaminants; labeling and storage/ and use of toxic compounds; employees health conditions; exclusion of pests from the FME; calibration of measuring tools; equipment and other structural facilities.

3.3 Export requirements

- 3.3.1 The meat for export shall be derived from healthy animals and slaughtered, fabricated, processed in the FME as provided in the provisions of 3.2.1, and inspected and passed for export by the official veterinarian of the CA of the exporting country.
- 3.3.2 The source of meat for export shall be from animals born and raised in the Czech Republic or from a country/zone accredited by the Philippines to export meat into the Philippines.
- 3.3.3 The meat and its packaging materials shall not be contaminated by infectious and/or zoonotic diseases and microbiological hazards shall not exceed the acceptable levels set by the Philippine standards and/or international standards.
- 3.3.4 The meat for export shall not contain residues of antibiotics, pesticides, hormones, heavy metals, radioactivity, and similar substances that may pose an animal, public health, and environmental hazard.





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- 3.3.5 The meat for export shall bear the official inspection mark on the primary, secondary, and/or shipper packaging showing proof that the meat has been certified inspected and passed by the CA, in compliance with the national food regulation of the exporting country. The meat shall be packed in plastic packs and/or cartons printed with the date of packaging/production/slaughter, batch number, and other information as prescribed in Section VII of DA AO No. 26 s. 2005, DA AO No. 24 s.2010, and Philippine National Standard (PNS)/BAFS Prepackaged Fresh Chilled and Frozen Product Standard Labeling (https://bafs.da.gov.ph/pns.php).
- 3.3.6 The label:
 - 3.3.6.1 shall be in the form of a stamp or stick-on at the immediate container (if it is plastic lined) and also on the outer portion of the box;
 - 3.3.6.2 shall be rectangular in shape with the dimension of 3 inches width by 5 inches length (3x5);
 - 3.3.6.3 shall be printed in BOLD letters and with a font size of #18;
 - 3.3.6.4 shall not be easily defaceable by any solution;
 - 3.3.6.5 shall be written in English or Filipino.
 - 3.3.6.6 The packaging shall meet the minimum labeling requirements prescribed by the Philippine National Standard (PNS)/BAFS Prepackaged Fresh Chilled and Frozen Product Standard Labeling (https://bafs.da.gov.ph/pns.php) and as follows:
 - 3.4.6.6.a Cartons or the outermost shipper's package shall be stamped with "FOR EXPORT TO THE PHILIPPINES";
 - 3.4.6.6.b. Registered trade name of the exporter or brand name of the product;
 - 3.4.6.6.c. Business name and address of exporter;
 - 3.4.6.6.d Meat establishment/slaughtering facility name, number, and address;
 - 3.4.6.6.e Country of origin;
 - 3.4.6.6.f. Lot identification code;
 - 3.4.6.6.g Product description;
 - 3.4.6.6.h Net quantity of contents, in terms of weight, measure or numerical count rounded to the nearest tenths (expressed in METRIC SYSTEM);
 - 3.4.6.6.i Date of packaging/production;
 - 3.4.6.6.j Best before date or best quality before date;
 - 3.4.6.6.k Storage instructions.
- 3.3.7 The meat shall be transported in such a manner that the required product temperature is maintained, free from contaminants and pests to ensure wholesomeness of product. Sealed refrigerated/ freezer shipping containers must have passed the sanitary inspection and certified by the CA for loading to export.





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- 3.3.8 The CA shall provide necessary updates and get clearance of the international veterinary certificates (its terms, declarations and conditions), from the Philippine Competent Veterinary Officer of the Bureau of Animal Industry (BAI) first before the onset of trade, and whenever there are changes or amendments to the said certificates.
- 3.3.9 The International Veterinary Certificate to be issued by the CA, shall be guided by the certification procedures provided in the WOAH TAHC, and should be written in English, with the following details of the dispatched consignment (includes names and address) duly certified and signed by the official veterinarian (includes printed name, title and signature):
 - a. veterinary authority;
 - b. certificate reference number and date issued:
 - c. consignor;
 - d. consignee;
 - e. country of origin (zone/compartment of origin);
 - f. country of destination;
 - g. place of origin, meat establishment and establishment number;
 - h. place of shipment;
 - i. date of departure;
 - j. means of transport;
 - k. description of commodity and commodity (HS) code;
 - l. total quantity and total number of packages;
 - m. net weight;
 - n. temperature of product;
 - o. identification of container and/or seal number;
 - p. commodities intended use; and
 - q. lot identification/date code.
- 3.3.10 The CA shall regularly provide the list of names and specimen signatures of the official veterinarians issuing the international veterinary certificates to the BAI.
- 3.3.11 All importations shall require Sanitary Phytosanitary Import Clearance (SPSIC) prior to export to the Philippines, and shall be subject to applicable Philippine laws, rules and regulations. As such, this Order shall not automatically guarantee that **beef and pork products** will be allowed to enter into the Philippines.
- 3.3.12 This Order shall be governed by the provisions set in the existing rules and regulations of the Philippines, such as but not limited to the following:
 - a. Republic Act (RA) No. 9296 as amended by RA No. 10536, "The Meat Inspection Code of the Philippines", and its Implementing Rules and Regulations;







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- b. RA No. 10611, "Food Safety Act of 2013", and its Implementing Rules and Regulations;
- c. DA Administrative Order (AO) No. 16, Series of 2006 for "Pre-Border Measures for the Export of Meat and Meat Products to the Philippines;
- d. DA AO No. 26, Series of 2005 for "Revised Rules, Regulations, and Standards Governing the Importation of Meat and Meat Products into the Philippines";
- e. DA Administrative Order No. 16, Series of 2021 for "Licensing Procedures for Meat Importer, Revising the Department of Agriculture Administrative Order No. 09, Series of 2013 Entitled Supplemental Guidelines to DA-AO No. 26 of 2005, Section III: Accreditation Procedure for Meat Importers" and;
- f. DA AC No. 6, Series of 2022 for "Revised Rules and Regulations Governing the Importation of Agricultural and Fish and Fishery / Aquatic Products; Animal Feeds, Feed Ingredients and Feed Additives; and, Fertilizers, Pesticides and Other Agricultural Chemical Products into the Philippines.

Section 4. SUSPENSION CLAUSE

4.1 In case/ cases of non-compliance with the requirements and conditions of this Order, and/or any non-conformance in the pre-border and border technical requirements of any shipment entering the Philippines, the Department of Agriculture through the Office of the Secretary reserves the right to suspend and/or refuse acceptance of any importation/imports of the meat and meat products.

So Ordered.

FRANCISCO P. TIU LAUREL JR.

Secretary