



Republic of the Philippines
Department of Agriculture
NATIONAL MEAT INSPECTION SERVICE
No. 4 Visayas Avenue, Barangay Vasra, Quezon City
Tel Nos. 924-7980 loc. 121-123, 921-4473; Fax No. 924-7973

CSW-096-AA
LTO Number

AFFIDAVIT OF UNDERTAKING OF CONDITIONS FOR ISSUANCES OF LICENSE TO OPERATE

The Undersigned, _____, of legal age, owner/duly authorized representative of _____
with address at _____
take note of the CONDITIONS for the issuance of LICENSE TO OPERATE (LTO) to the above cited meat establishment, and undertake to abide by
the following terms and condition:

LICENSE TO OPERATE

This is to certify that

MACROASIA CATERING SERVICES, INC.

West Service Road, Merville Exit, NAIA, Pasay City

COMPANY TIN: **004-968-322-000**

Is hereby authorized to engage in

Storage of Frozen Meat

*This License to Operate (LTO) shall remain VALID until **December 01, 2021** or unless
revoked in accordance with existing rules and regulation*

Issued this **24th** day of **November**, **2018** in Quezon City, Philippines

DR. ERNEST S. GONZALES
Executive Director

- ☒ Good Operating Practices (GOP) / Good Manufacturing Practices (GMP) DA AO No. 21 (2004)
☐ Hazard Analysis Critical Control Point (HACCP) DA AO No. 9 (2003)
☒ Meat Establishment Classification E.O No. 137 (1993)
☒ Meat Establishment Accreditation DA DC No. 1 (2014)

Recommending Approval:

Dr. Magdiwang S. Cruz
Printed Name

Accreditation and Registration Division (ARD)- Chief

Signature

24 November 2018
Date

O.R. No.: **4707534**

Date: **October 19, 2018**

Note: LTO must be signed by the Owner/Operator
on the Conforme of this Certificate

A. LICENSE TO OPERATE

1. The LTO Shall be signed by the owner and posted in a conspicuous place where establishment is located. A photocopy of this duly notarized affidavit of undertaking shall be forwarded to its respective Regional Technical Operation Center for filing purpose.
2. The LTO shall apply for renewal within sixty (60) days before its expiration date.

B. OPERATION

1. The operator shall comply with the regulations relative to adoption of GOP/SSOP/HACCP in the operation of the meat establishment (DA AO 21 s. 2004 and DA AO 9. s 2003) and implement at all times during operation.
2. The Operator shall have the responsibility to maintain meat establishment in good operating condition at all times and to comply with the meat hygiene and inspection regulations.
3. The Operator shall not allow any person to withdraw and transfer any carcass or stored carcass, or any its parts to other destination without the corresponding meat Inspection Certificate/s for locally produced meat and Certificate of Meat Inspection for imported meat issued by NMIS Plant Officer/ Meat Inspector or Deputized Meat Inspector /Meat Control Officer.
4. The operator shall ensure that only accredited MTV (Meat Transport Vehicle) is allowed to transport/distribute their products nationwide and compliant to GMP/SSOP program of the meat establishment.

C. RECORD KEEPING

1. The Operator shall keep and maintain records, reports and information, and shall fully and correctly disclose all transaction in the operation of the establishment relative to meat safety and quality assurance. Such records and information shall be made available upon the request of the NMIS MSQA Auditors for monitoring, validation, and verification and all other applicable laws.

D. COORDINATION

1. The Operator shall notify officially the concerned NMIS Regional Technical Operation Center (RTOCs) regarding any plan of changes of facility or operations for technical assistance and approval
2. The Operator shall maintain compliance to RA 9296; RA 10536; RA 10611 and other pertinent meat inspection laws, rules, and regulation of the Department of Agriculture and all other applicable laws.

E. OTHERS

1. The LTO shall be automatically cancelled should there be a violation with other concerned regulatory agencies.

F. GROUNDS FOR SUSPENSION/REVOCAION

1. Non-renewal of License to Operate (LTO) will mean **recall of NMIS Plant Officer** and documents /paraphernalia related to inspection and issuance of certifications. **Transport of finished products beyond the city or municipality shall not be allowed.**
2. Failure by the Operator to comply with the above stated conditions and requirements shall result to suspension or revocation of the License to Operate (LTO) after due process

Affiant
Signature over printed name

Date

Place

NOTARY PUBLIC

DATE:

ATTY:

DOCUMENT NO.:

BOOK NO.:

SERIES OF: