



MEMO-REG-LMD-2021-MAY-016

#### May 25, 2021

#### CIRCULAR LETTER NO. <u>25</u> Series of 2020-2021

# SUBJECT: APPLICATION FOR MILLING/REFINING LICENSE FOR CROP YEAR 2021-2022

With reference to the above-mentioned subject, all Sugar Mill/Refinery Companies are hereby directed to submit the following requirements to Regulation Department, Sugar Regulatory Administration (SRA), Diliman, Quezon City, to wit:

- a) Application (in triplicate) for the issuance of a stated license to manufacture or refine centrifugal sugar subject to the conditions under SRA Sugar Order No. 8, dated 23 July 1992, and SRA Sugar Order No. 4, dated 17 September 1992, respectively;
- b) Duly accomplished Milling or Refining License Questionnaire;
- c) Crop Estimate for Crop Year 2021-2022 (applicable only to Sugar Mill Companies);
- d) Duly Notarized Undertaking (Please see attached forms).

The aforementioned requirements (copies of which are attached hereto for your reference), shall be submitted Thirty (30) Days prior to the start of Crop Year 2021-2022.

Additionally, consistent with SRA's call to rationalize the mill schedules of the industry, please take note of the scheduled start of your milling operation. It is expected that said schedule considers cane maturity and good mill efficiency.

All are also enjoined to strictly use the revised Application Forms for both milling and refining license as per attached copies. These are downloadable from our SRA website: www.sra.gov.ph.

This Circular Letter shall take effect immediately.

ENGR. HERMÉNÉGÍLDO R. SERAFICA Administrator



A food-secure and resilient Philippines

with empowered and prosperous farmers and fisherfolk

Date:

SUGAR REGULATORY ADMINISTRATION Sugar Center Building North Avenue, Diliman Quezon City 1101 Philippines

Ma'am/Sir:

Pursuant to SRA Sugar Order No. 8, dated 23 July 1992, series of 1991-1992, **I HEREBY APPLY** for the issuance of license to manufacture centrifugal sugar for the **Crop Year** \_\_\_\_\_\_ For this purpose, I hereby set forth the following information:

(\* Mark appropriate box with an "X")

## 1. Mill Company Name:

- 2. President: \_\_\_\_\_\_ Sex: \_\_\_\_Male \_\_\_\_ Female
- 3. Millsite Address:
- Telephone Number: \_\_\_\_\_ Fax Number:\_\_\_\_
- 4. Office Address:
- Telephone Number:\_\_\_\_\_\_Fax Number:\_\_\_\_\_
- 5. We are owners not owners. of the mill we operate. If not owners, submit documents pertinent to right or authority from owner to operate sugar mill;
  - a. MOA/Contract of Lease
  - b. Surety/Cash Bond

6. Enclosed herewith are latest copies of each of the mill company's business par

		· 김 지 19년 18년 18년 18년 18년 18년 18년 18년 18년 18년 18	가 있었는 편 가격	-9			d Data of L	
a	. Mayor's Permit	(Millsite)		en e		inimper an	d Date of Is	<u>suance</u>
	DTI Registratio			•	, i			
	. SEC Registratio	5 M 196 N		• • •	•			
1.5.5	(Enclosed lates		icles of I	nornors	tion	*		
d	. CDA Registratio	on for Coonei	ative					
e e	. Tax Payer Iden	ification Nur	nber (TI	N		16.55		<u>- 1 1</u> . 

f. Email Address

I HEREBY CERTIFY that the above-information are correct, and I AGREE that the same be examined and verified by SRA whenever necessary, and to submit reports regularly, as maybe required by the SRA.

Further, I understand that SRA may <u>cause the suspension, cancellation or revocation of the</u> <u>MILLING LICENSE or the imposition of a fine, or both, for non-observance or violation of the</u> <u>conditions</u> imposed by SRA Sugar Order No. 8 dated 23 July 1992, Series of 1991-1992 and pertinent SRA rules and regulations.

> President (Signature over Printed Name)

SUBSCRIBED AND SWORN to before me this day of	
day of	
exhibited to me his/her government issued ID	
stated to me moving by the suveringent issued in	No
evidence of identity Issued on	

affiant

Notary Public

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### **Preliminary Crop Estimate**

1.

2.

Page 2 of 4

All mill companies shall submit not later than every 31<sup>st</sup> day of July their Preliminary. Crop Estimate for Crop Year 2020-2021, stating therein the reasons for the expected increase or decrease in comparison with the previous crop year.

Nam	e of Mill Company:			
Date	of Crop Estimate :	· · · ·		
Date	Expected to Start Mi	lling:	· · · · · · · · · · · · · · · · · · ·	
	expected to Finish M			
	Estimate:	. * •		
·	Tons Cane	<u></u>	М. Т.	
1. 	Raw Sugar		M. T.	
in an	i An an	•	LKg.	с
Area	Planted, For CY		(Present C	rop Year)
	Plant Cane		Has.	
- - 	Ration Cane		Has.	
			· · ·	

## Final Crop Estimate

The Final Crop Estimate shall be submitted to the SRA, North Avenue, Diliman, Quezon City, not later than every 30<sup>th</sup> day of September and shall show therein reasons for the increase or decrease from the Preliminary Estimate.

I hereby certify that the above Crop Estimate is based on historical records or sound projection based on available data/records duly verified and that any willful and deliberate misrepresentation of entries, herein stated shall constitute a ground for the suspension, cancellation, or revocation of the Milling/Refining License or imposition of a fine, or both, by SRA.

SUBSCRIBED AND SWORN to before me this	day of affiant exhibited to me his/her
government issued ID No.	_ duy of anialit exhibited to me his/her.
on	as competent evidence of identity. Issued

Notary Public

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	х х — т — т		
	н	By:	
	1	• • •	Printed Name & Signature

**Position/Designation** 

CROP YEAR

A.	Production (CY)	
	1. Cane Milled Gross	TC
•	2. Average Daily Grinding	TC
	3. Sugar Due Cane	LKg.
	4. Actual Sugar Manufactured	ĽKg.
	5. Average Daily Production	LKg
	6. Average Pol of Raw Sugar	
	7. Total Time Elapsed	Hrs.
	8. Total Purchased Power	Kw/Hr.
÷.	9. Bunker Fuel Consumption	E
	10. Area Harvested	
	a. Plant Cane Area	Has.
	b. Ratoon Cane Area	Has.
	11. Area Irrigated	Has.
	12. Molasses Production	M.T.
	13. End-of-Year Sugar Stock	LKg.
- <b>B</b> .	Production Estimates (CY)	
	1. Total Area Planted	
	a. Plant Cane Area	Has.
	b. Ratoon Cane Area	Has.
	2. Estimated Cane Tonnage	TC
	3. Estimated Sugar Production	
	4. Estimated Molasses Production	Lkg
	· · · · · · · · · · · · · · · · · · ·	M.T.
	5. Rated Capacity	TC/D
	6. Start of Milling	
	7. Estimated End of Milling	······
· · . *	8. Milling Participation	
• •	a. Planter's Share	%
	b. Mill share	<u> </u>
Т <b>С.</b> ,	Technical Information	
· • .	1. Work Force	
	a. Permanent	
	b. Seasonal	
•	2. Warehouse Capacity	
	a. Millsite	I.Kg.
	b. Subsidiary	
1	WH#1	I.Kg.
;	WH#2	
	3. Molasses Tank Capacity	LKg.
	4. Number of Boilers	M.T.
	5. Total Capacity of Boilers	1/Hr.
• •	6. Average Operating Pressure of Boilers	Kg/Cm.
	7. No. of Turbo-Generators (TG)	·
	8. Total Capacity of TG	KW.
	9. Description of Air Pollution Control	
	Device	
	10. Capacity and Description of Waste	
	Water Treatment Facility	
÷.	11. ISO or Related Certifications	
	12. Factory Manager	
÷.,	13. Chief Chemist/Head, QA	
	14. Pollution Control Officer	
	15. Safety Officer	
		**************************************
	Prepared by: Mill Company	
	Resident Manager	······
···••• · · ···.,	Date	
	Jaic	<b></b>

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KNOW ALL MEN BY THESE PRESENTS:

#### (Name of Company/Corporation/Cooperative)

with office address and principal place of business at

hereby undertakes to faithfully abide and comply with all the Sugar Orders/ Circulars/ Rules and Regulations and other issuances of the Sugar Regulatory Administration; to <u>allow SRA</u> <u>authorized representative/s to inspect my/our warehouse/s anytime of the day;</u> and that I/we shall be held administratively liable for any violation thereof. <u>This is without prejudice to criminal or civil</u> <u>liability, if any, under existing laws</u>.

Furthermore, SRA may, for just cause <u>suspend</u>/ <u>cancel</u>/ <u>revoke</u>/ <u>terminate</u> at anytime my/our license or impose a fine, or both, for violation of pertinent SRA rules and regulations.

IN WITNESS WHEREOF, I have hereunto set my hand this \_\_\_\_ day of \_\_\_\_\_ at \_\_\_\_, Philippines.

#### (Name of Company/ Corporation / Cooperative)

By: \_\_

(Name/Signature /Position)

(Signature over Printed Name or person duly authorized for this purpose)

 SUBSCRIBED AND SWORN to before me this \_\_\_\_\_ day of \_\_\_\_\_\_; affiant exhibited to me his/her government issued ID \_\_\_\_\_\_ No. \_\_\_\_\_ as competent evidence of identity.

 Issued on \_\_\_\_\_\_\_ at \_\_\_\_\_\_\_

Notary Public

Doc. No. \_\_\_\_\_ Page No. \_\_\_\_\_ Book No. \_\_\_\_\_ Series of \_\_\_\_\_

> FM-REG-LMD-006 Rev.01 Effectivity Date: January 1, 2021

Date: \_

# SUGAR REGULATORY ADMINISTRATION Sugar Center Building

North Avenue, Diliman Quezon City 1101 Philippines

#### Ma'am/Sir:

Pursuant to Sugar Order No. 4, dated 17 September 1992, Series of 1992-1993, I HEREBY APPLY for the issuance of license to manufacture refined sugar for the Crop Year \_\_\_\_\_. For this purpose, I hereby set forth the following information:

(\* Mark appropriate box with an "X")

- 1. Refinery Name:

   2. President:

  Sex: Male Female
- 3. Refinery Address: \_\_\_\_\_
- Telephone Number: \_\_\_\_\_\_Fax Number: \_\_\_\_\_\_
- 4. Metro Manila Office Address: \_\_\_\_\_\_ Telephone Number: \_\_\_\_\_\_ Fax Number: \_\_\_\_\_
- 5. We are owners in not owners is of the sugar refinery we operate. If not owners, submit documents pertinent to right or authority from owner to operate sugar refinery:
  - a. MOA/Contract of Lease
  - b. Surety/Cash Bond
- 6. Enclosed herewith are latest copies of each of the sugar refinery's business papers:

		Number and	Date of Iss	uance
	a. Mayor's Permit (Refinery site)			
	b. DTI Registration			
	c. SEC Registration			
	(Enclosed latest copy of Articles of Incorporation)			
2	d. CDA Registration for Cooperative			
	e. Tax Payer Identification Number (TIN)		н. <sub>4</sub> .	· · ·
	f. Email Address			

I HEREBY CERTIFY to the correctness of above information and I AGREE to have same examined and verified by SRA whenever necessary and to submit reports regularly.

Further, I HEREBY AGREE that SRA may cause the suspension. cancellation or revocation of the REFINING LICENSE or the imposition of a fine. or both. for non-observance or violation of the conditions imposed by SRA Sugar Order No. 4 dated 17 September 1992, Series of 1992-1993 and pertinent SRA rules and regulations.

President (Signature over Printed Name)

SUBSCRIBED AND SWO	ORN to before me this	day of	affiant exhibited to me his/her
government issued ID _		No	as competent evidence of
identity. Issued on	at		Valid until

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# REFINING LICENSE QUESTIONNAIRE CROP YEAR \_\_\_\_\_

	Production (CY	)		
	1. Total Raw Me			
	1.1	Average Pol		M.T.
	1.2	Average Color	· · · · · · · · · · · · · · · · · · ·	%
	2. Melting Rate			ICUMSA
		r Manufactured, Gross		LKg/Day
		r Manufactured, Net		LKg./Day
	· · · · · · · · · · · · · · · · · · ·	Average Pol		%
	4.1	<b>v</b>		ICUMSA
	4.2	Average Color		
		ned Sugar Output		LKg.
	6. Rated Capaci	ty (RAW)		LKg./Day
	7. Total Molass			M.T.
		le Operating Time		Hrs.
	9. Total Actual	Operating Time		Hrs.
	10. Start of Oper			
	11. End of Opera	tion		
	12. End-of-Year		· · · · · · · · · · · · · · · · · · ·	LKg.
₹.	<b>Production Esti</b>	mates (CY )		
		w Sugar Available for Melting		LKg.
	1. 110jecteu Ma	Mill Share	······································	Lkg.
	1.2	Outside Local Raw		LKg.
	1.2	Imported Raw	·	Lkg.
		fined Sugar Production		
		· · · · · · · · · · · · · · · · · · ·		Lkg.
	2.1	Premium Grade		Lkg.
	2.2	Bottlers Grade		Lkg.
	2.3	Standard Grade	· · · · · · · · · · · · · · · · · · ·	Lkg.
	3. Projected Re	fining Period		
	3.1	Start		
	3.2	End		
				,
C.	<b>Technical Inform</b>	nation		
	1. Work Force	•		
		Permanent		
	1.1	Permanent Seasonal		
•	1.1 1.2	Seasonal		
	1.1 1.2 2. Warehouse (	Seasonal Capacity		LKa (
	1.1 1.2 2. Warehouse ( 2.1	Seasonal Capacity Main Refined Sugar Warehous		LKg.
	1.1 1.2 2. Warehouse ( 2.1 2.2	Seasonal Capacity Main Refined Sugar Warehous Subsidiary Warehouse		LKg. Lkg.
	1.1 1.2 2. Warehouse ( 2.1 2.2 3. Power and E	Seasonal Capacity Main Refined Sugar Warehous Subsidiary Warehouse nergy		Lkg.
•	1.1 1.2 2. Warehouse ( 2.1 2.2 3. Power and E 3.1	Seasonal Capacity Main Refined Sugar Warehous Subsidiary Warehouse nergy Bagasse Consumed		Lkg. Tons
•	1.1 1.2 2. Warehouse ( 2.1 2.2 3. Power and E 3.1 3.2	Seasonal Capacity Main Refined Sugar Warehous Subsidiary Warehouse nergy Bagasse Consumed Bunker Oil Consumed		Lkg. Tons Li
	1.1 1.2 2. Warehouse ( 2.1 2.2 3. Power and E 3.1 3.2 3.3	Seasonal Capacity Main Refined Sugar Warehous Subsidiary Warehouse nergy Bagasse Consumed Bunker Oil Consumed Outside Power Purchased		Lkg. Tons
	1.1 1.2 2. Warehouse ( 2.1 2.2 3. Power and E 3.1 3.2 3.3 4. Pollution Abs	Seasonal Capacity Main Refined Sugar Warehous Subsidiary Warehouse nergy Bagasse Consumed Bunker Oil Consumed Outside Power Purchased atement Facilities for Refineries		Lkg. Tons Li
	1.1 1.2 2. Warehouse ( 2.1 2.2 3. Power and E 3.1 3.2 3.3 4. Pollution Abs 4.1	Seasonal Capacity Main Refined Sugar Warehous Subsidiary Warehouse nergy Bagasse Consumed Bunker Oil Consumed Outside Power Purchased atement Facilities for Refineries Type or Method		Lkg. Tons Li
	1.1 1.2 2. Warehouse ( 2.1 2.2 3. Power and E 3.1 3.2 3.3 4. Pollution Abs	Seasonal Capacity Main Refined Sugar Warehous Subsidiary Warehouse nergy Bagasse Consumed Bunker Oil Consumed Outside Power Purchased atement Facilities for Refineries		Lkg. Tons Li
	1.1 1.2 2. Warehouse ( 2.1 2.2 3. Power and E 3.1 3.2 3.3 4. Pollution Abs 4.1	Seasonal Capacity Main Refined Sugar Warehous Subsidiary Warehouse nergy Bagasse Consumed Bunker Oil Consumed Outside Power Purchased atement Facilities for Refinerles Type or Method Rated Capacity		Lkg. Tons Li Kw
	1.1 1.2 2. Warehouse ( 2.1 2.2 3. Power and E 3.1 3.2 3.3 4. Pollution Aba 4.1 4.2 5. Refinery Sup	Seasonal Capacity Main Refined Sugar Warehous Subsidiary Warehouse nergy Bagasse Consumed Bunker Oil Consumed Outside Power Purchased atement Facilities for Refineries Type or Method Rated Capacity erintendent		Lkg. Tons Li Kw
	1.1 1.2 2. Warehouse C 2.1 2.2 3. Power and E 3.1 3.2 3.3 4. Pollution Abs 4.1 4.2 5. Refinery Sup 6. Factory Man	Seasonal Capacity Main Refined Sugar Warehous Subsidiary Warehouse nergy Bagasse Consumed Bunker Oil Consumed Outside Power Purchased atement Facilities for Refineries Type or Method Rated Capacity erintendent ager		Lkg. Tons Li Kw
	1.1 1.2 2. Warehouse C 2.1 2.2 3. Power and E 3.1 3.2 3.3 4. Pollution Abs 4.1 4.2 5. Refinery Sup 6. Factory Man 7. Chief Chemis	Seasonal Capacity Main Refined Sugar Warehous Subsidiary Warehouse nergy Bagasse Consumed Bunker Oil Consumed Outside Power Purchased atement Facilities for Refineries Type or Method Rated Capacity erintendent ager tt/Head, QA		Lkg. Tons Li Kw
· ·	1.1 1.2 2. Warehouse C 2.1 2.2 3. Power and E 3.1 3.2 3.3 4. Pollution Abs 4.1 4.2 5. Refinery Sup 6. Factory Man	Seasonal Capacity Main Refined Sugar Warehous Subsidiary Warehouse nergy Bagasse Consumed Bunker Oil Consumed Outside Power Purchased atement Facilities for Refineries Type or Method Rated Capacity erintendent ager tt/Head, QA		Lkg. Tons Li Kw
· ·	1.1 1.2 2. Warehouse C 2.1 2.2 3. Power and E 3.1 3.2 3.3 4. Pollution Abs 4.1 4.2 5. Refinery Sup 6. Factory Man 7. Chief Chemis	Seasonal Capacity Main Refined Sugar Warehous Subsidiary Warehouse nergy Bagasse Consumed Bunker Oil Consumed Outside Power Purchased atement Facilities for Refineries Type or Method Rated Capacity erintendent ager tt/Head, QA		Lkg. Tons Li Kw
· ·	1.1 1.2 2. Warehouse C 2.1 2.2 3. Power and E 3.1 3.2 3.3 4. Pollution Aba 4.1 4.2 5. Refinery Sup 6. Factory Man 7. Chief Chemis 8. Pollution Cor	Seasonal Capacity Main Refined Sugar Warehous Subsidiary Warehouse nergy Bagasse Consumed Bunker Oil Consumed Outside Power Purchased atement Facilities for Refinerles Type or Method Rated Capacity erintendent ager st/Head, QA ntrol Manager		Lkg. Tons Li Kw
	1.1 1.2 2. Warehouse C 2.1 2.2 3. Power and E 3.1 3.2 3.3 4. Pollution Aba 4.1 4.2 5. Refinery Sup 6. Factory Man 7. Chief Chemis 8. Pollution Cor	Seasonal Capacity Main Refined Sugar Warehous Subsidiary Warehouse nergy Bagasse Consumed Bunker Oil Consumed Outside Power Purchased atement Facilities for Refineries Type or Method Rated Capacity erintendent ager tt/Head, QA		Lkg. Tons Li Kw
	1.1 1.2 2. Warehouse C 2.1 2.2 3. Power and E 3.1 3.2 3.3 4. Pollution Aba 4.1 4.2 5. Refinery Sup 6. Factory Man 7. Chief Chemis 8. Pollution Cor	Seasonal Capacity Main Refined Sugar Warehous Subsidiary Warehouse nergy Bagasse Consumed Bunker Oil Consumed Outside Power Purchased atement Facilities for Refineries Type or Method Rated Capacity erintendent ager st/Head, QA ntrol Manager ared by: Mill Company		Lkg. Tons Li Kw
	1.1 1.2 2. Warehouse C 2.1 2.2 3. Power and E 3.1 3.2 3.3 4. Pollution Aba 4.1 4.2 5. Refinery Sup 6. Factory Man 7. Chief Chemis 8. Pollution Cor	Seasonal Capacity Main Refined Sugar Warehous Subsidiary Warehouse nergy Bagasse Consumed Bunker Oil Consumed Outside Power Purchased atement Facilities for Refinerles Type or Method Rated Capacity erintendent ager st/Head, QA ntrol Manager		Lkg. Tons Li Kw
	1.1 1.2 2. Warehouse C 2.1 2.2 3. Power and E 3.1 3.2 3.3 4. Pollution Aba 4.1 4.2 5. Refinery Sup 6. Factory Man 7. Chief Chemis 8. Pollution Cor	Seasonal Capacity Main Refined Sugar Warehous Subsidiary Warehouse nergy Bagasse Consumed Bunker Oil Consumed Outside Power Purchased atement Facilities for Refineries Type or Method Rated Capacity erintendent ager tt/Head, QA ntrol Manager ared by: Mill Company Resident Manager		Lkg. Tons Li Kw
	1.1 1.2 2. Warehouse C 2.1 2.2 3. Power and E 3.1 3.2 3.3 4. Pollution Aba 4.1 4.2 5. Refinery Sup 6. Factory Man 7. Chief Chemis 8. Pollution Cor	Seasonal Capacity Main Refined Sugar Warehous Subsidiary Warehouse nergy Bagasse Consumed Bunker Oil Consumed Outside Power Purchased atement Facilities for Refineries Type or Method Rated Capacity erintendent ager st/Head, QA ntrol Manager ared by: Mill Company		Lkg. Tons Li Kw

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#### UNDERTAKING

#### KNOW ALL MEN BY THESE PRESENTS:

(Name of Company/Corporation/Cooperative)

with office address and principal place of business at

hereby undertakes to faithfully abide and comply with all the Sugar Orders/ Circulars/ Rules and Regulations and other issuances of the Sugar Regulatory Administration; to allow SRA authorized representative/s to inspect my/our warehouse/s anytime of the day; and that I/we shall be held administratively liable for any violation thereof. <u>This is without prejudice to criminal or civil</u> liability, if any, under existing laws.

Furthermore, SRA may, for just cause <u>suspend</u>/ <u>cancel</u>/ <u>revoke</u>/ <u>terminate</u> at anytime my/our license <u>or impose a fine, or both</u>, for violation of pertinent SRA rules and regulations.

IN WITNESS WHEREOF, I have hereunto set my hand this \_\_\_\_\_ day of \_\_\_\_\_, at \_\_\_\_\_, Philippines.

(Name of Company/ Corporation /Cooperative)

(Signature over Printed Name or person duly authorized for this purpose)

 SUBSCRIBED AND SWORN to before me this \_\_\_\_\_\_ day of \_\_\_\_\_\_; affiant exhibited to me his/her

 government issued ID\_\_\_\_\_\_ No. \_\_\_\_\_ as competent evidence of identity. Issued

 on \_\_\_\_\_\_\_ at \_\_\_\_\_\_. Valid until \_\_\_\_\_\_.

Notary Public

Doc. No. \_\_\_\_\_ Page No. \_\_\_\_\_ Book No. \_\_\_\_\_ Series of \_\_\_\_\_

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