



REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF FINANCE  
**BUREAU OF CUSTOMS**

October 1, 2015

**CUSTOMS MEMORANDUM CIRCULAR**

NO. 141-2015

**TO:** All Deputy Commissioners  
All Directors/District, Deputy and Subport Collectors  
And Others Concerned

**SUBJECT:** NFA's Issuance of Certificate of Eligibility (COE) for the 2015 Minimum Access Volume (MAV)-Country Specific Quota (CSQ) and Omnibus Origin Rice Importation Program

Attached is the letter dated September 18, 2015 of Mr. Renan B. Dalisay, Administrator, National Food Authority informing this Bureau of their issuance of Certificate of Eligibility for the 2015 Minimum Access Volume (MAV)-Country Specific Quota (CSQ) and Omnibus Origin Rice Importation Program for eligible Importers as listed in the Annexes.

Relative thereto, NFA also informs that their COEs and Import Permits (IP) are accountable forms containing security features as described therein.

For your information and guidance.

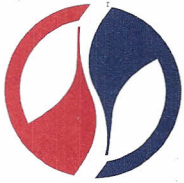
Please confirm the dissemination of this circular throughout your offices within fifteen (15) days from receipt hereof.

  
**ALBERTO D. LINA**

Commissioner



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**PAMBANSANG  
PANGASIWAAN  
SA PAGKAIN**

**NATIONAL FOOD AUTHORITY**

Philippine Sugar Center Bldg. North Ave., Diliman, Quezon City Tel No. (02) 453-3900/981-3800 to 30 Website [www.nfa.gov.ph](http://www.nfa.gov.ph)  
18 September 2015

**HON. ALBERTO D. LINA**  
Commissioner  
**Bureau of Customs**  
Port Area, Manila



**Dear Commissioner Lina:**

May we inform you that the NFA has issued Certificate of Eligibility (COE) for the 2015 Minimum Access Volume (MAV)-Country Specific Quota (CSQ) and Omnibus Origin Rice Importation Program to the attached list of eligible Importers.

Likewise, please be informed of the following matters relative to the implementation of the Program:

1. COE and Import Permit –as printed by the National Printing Office (NPO), these accountable forms now contain Security Features as follows:

**Visual Security features**

- a. Use of CBS1 (Clearing Bank Specification 1) Security Features, a special type of paper used in printing checks and debit vouchers
- b. Iridescent band
- c. With micro-print visible which can only be seen with the use of Linen Tester Lens
- d. Multi-colored background

**Invisible Security Features**

- a. Ultra violet marks
- b. Invisible fibers embedded on the paper
- c. With bar code image (bar code images can be scanned in any handheld/mobile devices and with a corresponding series of number which should be similar to the visible series of number)
- d. Design pattern logo which can only be seen with the used of ultra violet light.
- e. NFA logo embedded and can also be seen with the used of ultra violet light.

The copy distribution of these documents is as follows:

- a. Certificate of Eligibility (COE)**  
One (1) Importer's Copy  
One (1) Land Bank of the Philippines Copy  
One (1) NFA's Copy
- b. Import Permit (IP)**  
One (1) Importer's Copy  
One (1) BOC's Copy  
One (1) Land Bank of the Philippines Copy  
One (1) NFA's Copy

2. Based on the Tariff and Customs Code of the Philippines (TCCP), the Duty rate computation is at 35%, a sample of which is attached, from 40% tariff rate in 2014.

This is for your information and guidance.

Thank you.

Very truly yours,  
  
**RENAN B. DALISAY**  
Administrator

**Tentative Customs Duty Computation under the 2015 MAV (CSQ and Omnibus Origin) Rice Importation Program**

Date: July 10, 2015

Name of Importer	<b>SMC Agri-Venture Corporation</b>
Source Country	Thailand
Commodity Specification	Thai White Rice, 15% Broken
Port of Discharge	MICP
Quantity (MT)	4,950.00

**Given:**

FOB Cost (US\$/MT)	374.00
Freight (US\$/MT)	37.40
Quantity (MT)	4,950.00
Forex (US\$-PhP)	45.163
Insurance Rate (%)	0.275%

(Freight is 10% of the FOB cost based on BOC Standard Computation)

(As of July 03, 2015 per BSP Rate)

(0.275% GSIS Rate)

**Computation**

<b>374.00</b>	x	<b>4,950.00</b>	=	<b>1,851,300.00</b>
FOB Cost (US\$/MT)		Quantity (MT)		Total FOB Cost (US\$)
<b>1,851,300.00</b>		<b>0.275%</b>	=	<b>5,091.08</b>
Total FOB Cost (US\$)	x	GSIS Rate		Total Insurance Cost (US\$)
<b>37.40</b>	x	<b>4,950.00</b>	=	<b>185,130.00</b>
Freight Cost (US\$/MT)		Quantity (MT)		Total Freight Cost (US\$)
				<b>2,041,521.08</b>
				Total Dutiable Value (US\$)
FOREX			=	45.163
				<b>92,201,216.31</b>
				Total Dutiable Value (PhP)
Duty Rate			=	35%
Customs Duty				<b>32,270,425.71</b>
Say				<b>32,270,426.00</b>

[ ] Submitted Price per Pro-forma Invoice dated July 09, 2015 issued by Thai Hua (2511) Co. Ltd. is US\$343 per MT, CNF Manila for Thai White Rice, 15% Broken

[x] Average benchmark Price for Thai White Rice 15% Broken as per BMPR:15-07-015 is US\$374.00 per MT, FOB

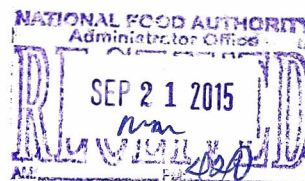
Prepared by:

**DENNIS P. BARONA**  
GMOD-FOD

Noted:

*f. Ma. Angeles M. Hernandez*  
**PIOLITO C. SANTOS**

Director  
Grains Marketing Operations Dept.



AG - GMOD - 2015 - 09 - 066



REPUBLIC OF THE PHILIPPINES  
OFFICE OF THE PRESIDENTIAL ASSISTANT  
FOR FOOD SECURITY AND  
AGRICULTURAL MODERNIZATION

# IMPORT PERMIT



## IP No. MAV \_\_\_-2015

This Import Permit is granted to:

The price indicated in the Commercial Invoice submitted by the importer is subject to the review of the Bureau of Customs (BoC) to determine and assess final Customs duties/taxes upon filing of the required Import Entry and Internal Revenue Declaration (IEIRD) of the importer.

You are required to submit to NFA-GMOD within one (1) week from the arrival of this shipment, certified true copy of the processed Single Administrative Document (SAD), Assessment Notice/Automated Systems of Customs Data (ASYCUDA), BOC Clearances, Proof of Payment/Official Receipt of Duties and Taxes, Arrastre, Wharfage and other related fees and disport surveyor's report. Submission of these reports is compulsory on the part of the importer or his/her designated licensed broker/duly authorized representative. Otherwise, non-submission shall mean non-processing of the importer's succeeding application for import permit. Likewise, non-submission of the above documents shall disqualify importer from 2015 MAV Rice Importation Program.

All other terms and conditions set forth in the Guidelines including amendments/addendum for the Importation of Rice under the Minimum Access Volume for CY 2015 must be complied with by the importer.

It is understood that the importation of the below commodity shall also be subject to other applicable rules and regulations of other concerned agencies.

(The validity of this Import Permit is Seven (7) calendar days from the date of Issuance)

# 2015

\_\_\_\_\_  
Administrator

IP Received by BoC \_\_\_\_\_

IP Received by Importer \_\_\_\_\_

Date and Time \_\_\_\_\_

NFA OR Number \_\_\_\_\_

Balance \_\_\_\_\_

# Minimum Access Volume

# Rice Importation Program

# SAW

NFA DRY SEAL



IMPORTER'S COPY

Hdg. No.	AHTN Code 2012	DESCRIPTION	Rate of Duty (%)			ASEAN Member States Enjoying Concession
			MFN		ATIGA	
			2012 - 2013	2014 - 2015		
(1)	(2)	(3)	(4)	(5)	(6)	(7)
10.01		<b>Wheat and meslin.</b>				
		- Durum wheat:				
	1001.11.00	-- Seed	0	0	0	All.
	1001.19.00	-- Other	0	0	0	All.
		- Other:				
	1001.91.00	-- Seed	7	7	0	All.
	1001.99	-- Other:				
		---- Fit for human consumption:				
	1001.99.11	---- Meslin	3	3	0	All.
	1001.99.19	---- Other	0	0	0	All.
	1001.99.90	---- Other:				
	1001.99.90A	---- Meslin	3	3	0	All.
	1001.99.90B	---- Other	7	7	0	All.
10.02		<b>Rye.</b>				
	1002.10.00	- Seed	7	7	0	All.
	1002.90.00	- Other	7	7	0	All.
10.03		<b>Barley.</b>				
	1003.10.00	- Seed	7	7	0	All.
	1003.90.00	- Other	7	7	0	All.
10.04		<b>Oats.</b>				
	1004.10.00	- Seed	7	7	0	All.
	1004.90.00	- Other	7	7	0	All.
10.05		<b>Maize (corn).</b>				
	1005.10.00	- Seed	1 <sup>la</sup>	1 <sup>la</sup>	0	All.
	1005.9	- Other:				
	1005.90.10	-- Popcorn	7	7	0	All.
	1005.90.90	-- Other:				
	1005.90.90A	--- In-Quota	35	35	5	All.
	1005.90.90B	--- Out-Quota	50	50	5	All.
10.06		<b>Rice.</b>				
	1006.10	- Rice in the husk (paddy or rough):				
	1006.10.10	-- Suitable for sowing	0	0	40 until 2014; 35 in 2015	All.
		- - Other:				
	1006.10.90	--- In-Quota	40	40	40 until 2014; 35 in 2015	All.
	1006.10.90B	--- Out-Quota	50	50	40 until 2014; 35 in 2015	All.
	1006.20	- Husked (brown) rice:				
	1006.20.10	-- Thai Hom Mali rice:				

<sup>la</sup> Zero duty under the Agriculture and Fisheries Modernization Act, subject to submission of Certificate of Eligibility or Certificate of Accreditation issued by the Department of Agriculture-Regional Field Units, Bureau of Fisheries and Aquatic Resources, Department of Trade and Industry's regional and provincial offices, or the Board of Investments.

## EXPLANATORY NOTES ON THE APPLICATION OF THE ATIGA

## A. APPLICATION OF THE ASEAN TRADE IN GOODS AGREEMENT (ATIGA)

1. The Philippine Schedule of Tariff Concessions under the ASEAN Trade in Goods Agreement for the ASEAN Free Trade Area (AFTA) is being implemented by the Philippines under Executive Order No. 850 issued on 23 December 2009.
2. To qualify under the ATIGA, the product must meet the following conditions:
  - i. The product to be imported should be included both in the importing and the exporting ASEAN Member State's ATIGA Tariff Reduction Schedule.
  - ii. Products on which tariffs of the exporting Member State have reached or are at the rate of twenty percent (20%) or below;
  - iii. If the goods have a regional value content (RVC) or "ASEAN value content" of not less than forty percent (40%) or if all non-originating materials used in the production of the goods have undergone a Change in Tariff Classification (CTC) at four-digit level (i.e., a change in tariff heading) of the Harmonized System<sup>1/</sup>;
  - iv. Preferential tariff treatment shall be supported by a Certificate of Origin (CO) Form "D" issued by a competent Government authority duly designated by the exporting ASEAN Member State.
3. In the event that any subsequent changes are made in the basic (MFN) Philippine rate of duty to a rate lower than the rate indicated in Column "6" such article shall automatically be accorded the corresponding reduced duty.
4. In the event that the MFN rate is increased to a rate higher than the ATIGA rate, the rate in Column "6" shall apply.
5. The ATIGA rate so indicated in Column "6" shall be accorded to imports coming from ASEAN Member States applying ATIGA concessions to the same product pursuant to Article 19 (Reduction or Elimination of Import Duties) and 21 (Issuance of Legal Enactments) of the ATIGA.
6. If the product is not eligible for preferential tariff under the ATIGA, then the existing MFN rate of duty on that product will apply.

## B. PHILIPPINE ATIGA CONCESSIONS IN THE ASEAN HARMONIZED TARIFF NOMENCLATURE TARIFF AND CUSTOMS CODE OF THE PHILIPPINES (TCCP)

1. Column "7" specifies the ASEAN Member States eligible for Philippine ATIGA concessions. "All" means that the Philippine ATIGA rates apply to importation of that product from all ASEAN sources, e.g., Brunei Darussalam, Cambodia, Indonesia, Lao PDR, Malaysia, Myanmar, Singapore, Thailand and Vietnam. "Except" excludes the ASEAN Member State specified which denotes non-application of the Philippine ATIGA rates indicated in Column "6" on importation of the product from that Member State. Thus, the MFN rate in Columns "4 or 5" will apply.
2. The remarks under Column "7", e.g., ID: Only for x x x mean that the Philippine ATIGA rate under Column "6" applies only on products specified. For the rest of the products, the MFN rate under Columns "4 or 5" will apply.
3. The remarks under column "7", e.g., MY: Except for x x x mean that the Philippine ATIGA rate under Column "6" does not apply to that product so specified, hence, the MFN rate under Columns "4 or 5" will apply. For the rest of the products, the ATIGA rate under Column "6" will apply.
4. The remarks under Column "7", e.g., Except TH x x x mean that the Philippine ATIGA rate under Column "6" does not apply to that specific Member State/s. For the rest of the ASEAN Member States, the ATIGA rate under Column "6" will apply.

<sup>1/</sup> Paragraph 1 of Article 28 of ATIGA, goods listed in Annex 3 (Product Specific Rules) shall qualify as originating goods if the goods satisfy the product specific rules set out therein.

NATIONAL FOOD AUTHORITY  
Quezon City

MEMORANDUM CIRCULAR PURSUANT TO  
No. AO-2015-06-012  
Dated June 10, 2015

June 12, 2015

TO : ALL CONCERNED  
FROM : THE NFA ADMINISTRATOR  
SUBJECT : SALIENT FEATURES OF THE GENERAL GUIDELINES IN THE IMPORTATION OF 805,200 METRIC TONS, WHITE RICE, UNDER THE MINIMUM ACCESS VOLUME (MAV) FOR THE YEAR 2015 BY THE PRIVATE SECTOR AS PUBLISHED ON JUNE 12, 2015.

Pursuant to the powers granted to the National Food Authority (NFA) under Presidential Decree No. 4, as amended, to establish rules and regulations governing the importation of rice and by virtue of **Council Resolution No. 781-2015-F** dated **09-06-15**. Hereunder are the salient features of the Guidelines in the Importation of 805,200 MT, White Rice, Minimum Access Volume ("MAV") Rice Importation Program for the Crop Year 2014-2015 for the information of all interested parties.

The NFA shall officially post the General Guidelines together with the annexes at the NFA website ([www.nfa.gov.ph](http://www.nfa.gov.ph)) and the same shall be filed and registered with the Office of the National Administrative Register of the University of the Philippines-Law Center, Diliman, Quezon City. Copy of the General Guidelines together with the annexes can also be secured from GMOD-FOD, 4<sup>th</sup> Floor, Left Wing, Philippine Sugar Center Bldg., North Ave., Diliman, Quezon City.

I. IMPORT VOLUME ALLOCATION

1. The import volume shall be **Eight Hundred Five Thousand Two Hundred Metric Tons (805,200 MT)** of Country Specific Quota and Omnibus Origin as follows:

Country of Origin	Volume (MT)
1. China	50,000
2. India	50,000
3. Pakistan	50,000
4. Australia	15,000
5. El Salvador	4,000
6. Thailand	293,100
7. Vietnam	293,100
8. Omnibus Origin (Any Country)	50,000
<b>TOTAL</b>	<b>805,200</b>

2. No applicant shall apply, directly or indirectly, for an import volume allocation under this Program in excess of **Twenty Thousand (20,000) metric tons** for the cropyear of 2014-2015.

## II. TARIFF

All rice to be imported under this 2015 MAV Rice Importation Program shall be levied with 35% tariff to be paid in advance with the Land Bank of the Philippines ("LBP"). However, final assessment and valuation shall be made by the Bureau of Customs ("BOC").

## III. ALLOWED RICE VARIETIES TO BE IMPORTED

Importers are allowed to import well milled rice with quality not lower than 25% broken and/or or any special rice variety.<sup>1</sup>

## IV. REQUIREMENTS FOR ELIGIBILITY

Starting on the fifteenth day after filing of the guidelines in the UP Law Center and until Thirty (30) calendar days thereafter, all interested NFA-licensed importers may apply to import under the 2015 MAV Rice Importation Program by submitting the following documents and by paying a non-refundable processing fee in the amount of **₱50,000.00** to the Grains Marketing Operations Department (GMOD-FOD) of the NFA Central Office, from 0800 HRS to 1400 HRS, Monday to Friday.

### 1.1. LETTER OF INTENT (ANNEX 1).

1.2. **WHO CAN APPLY.** Corporations, Partnerships, Sole Proprietorships, Farmer Cooperatives, Farmer Organizations, and Joint Ventures<sup>2</sup> may apply.

1.3. **LEGAL AND TECHNICAL DOCUMENTS.** The applicant shall submit all legal and technical documents specified in the checklist (**ANNEX 2**).

1.4. **FINANCIAL DOCUMENTS.** The applicant shall submit all financial documents specified in the checklist (**ANNEX 2**).

### 1.5. AUTHORIZED REPRESENTATIVE

Only the applicant or its Authorized Representative is allowed to transact business with the NFA for purposes of the 2015 MAV Rice Importation Program. In the case of a Sole Proprietorship, only the registered owner shall be recognized. In the case of a Joint Venture, a Joint Venture Resolution designating Authorized Representative shall be submitted. No person shall act as Authorized Representative for more than one applicant.

<sup>1</sup> Special Rice is defined as glutinous, aromatic rice and those with excellent eating and nutritive quality. (PRIMER OF PHILIPPINE GRAINS STANDARDIZATION PROGRAM, 2002)

<sup>2</sup> A Joint Venture is defined as an association of persons or companies jointly undertaking some commercial enterprise - generally all contribute assets and share risks. It requires a community of interest in the performance of the subject matter, a right to direct and govern the policy connected therewith, and a duty to share in both profits and losses.



**V. VALIDATION AND AUTHENTICATION OF DOCUMENTS**

A MAV Pre-qualification Team ("MAV-PQT") shall conduct the validation and authentication of all submitted documents and shall submit to the NFA Administrator, within fifteen (15) working days, its findings and recommendation regarding the eligibility status of the applicant.

**VI. ISSUANCE OF CERTIFICATE OF ELIGIBILITY (COE)**

1. A COE shall be issued to an eligible importer, upon recommendation of the MAV-PQT, by the NFA Administrator or, in his absence, by the Deputy Administrator for Operations as authorized by the NFA Administrator.
2. The COE shall include the volume to be imported per LOI submitted and the tentative computation of the advance Customs Duty/Tariff to be paid by the importer. It shall also include the schedule of import arrival. The NFA shall indicate in the COE the volume that will arrive per month until the allocated import volume has been served.

**VII. DELIVERY SCHEDULE AND DISCHARGE PORTS OF ALL QUALIFIED IMPORTERS**

1. The applicant importer must undertake the shipment of their import allocation on or before 30 November 2015.

2. Discharge Ports:

- Port Pt. La Union
- Batangas
- Iloilo
- Bacolod
- Zamboanga City
- Subic, Zambales
- Tabaco and Legaspi
- Cebu
- Cagayan de Oro
- Port of Manila and MICP
- General Santos City
- Davao City

**VIII. PAYMENT OF ADVANCE CUSTOMS DUTY/TARIFF WITH THE LAND BANK OF THE PHILIPPINES (LBP)**

1. Within fifteen (15) working days from the receipt of the COE, the importer shall submit the COE to the International Trade Department of LBP ("LBP-ITD") and shall open an account and pay the advance customs duty/tariff with any designated LBP branch.
2. LBP shall process and accept payment of the advance customs duty/tariff based on the volume specified and the amount computed and stated in the COE, subject to any additional requirements of LBP
3. Within fifteen (15) working days from receipt of the COE, the importer shall likewise open with LBP any of the following trade/negotiable instruments:
  - 3.1. Open Account (ANNEX 4)
  - 3.2. Letter of Credit (L/C). (ANNEX 5)

- 3.3. Documents Against Acceptance (D/A)/ Documents Against Payment (D/P). (ANNEX 6)
- 3.4. Direct Remittance (ANNEX 7)

**IX. NOTICE BY IMPORTER TO COMMENCE IMPORTATION**

Within seven (7) working days from payment with LBP of the advance customs duty/tariff, the importer shall send a written notice (ANNEX 8) to GMOD-FOD indicating the following:

1.1 The volume and variety per arrival; 1.2 The schedule of arrivals;	1.3 Cargo type; and, 1.4 Name of disport
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**X. ISSUANCE AND USE OF IMPORT PERMIT (IP)**

- 1. To obtain an Import Permit (ANNEX 9) the importer shall submit to the GMOD-FOD electronic copies of shipping documents submitted to the LBP **prior arrival of the carrying vessel at designated Port of Discharge.**
- 2. The importer shall provide the NFA a copy of the LBP issued proof of payment to suppliers and stamped documents before the arrival of the shipment.
- 3. The NFA Administrator shall issue the import permit.
- 4. The import permit shall be issued on a per Bill of Lading (B/L) basis upon payment PhP5,000.00 processing fee per B/L and shall not be sold, transferred or assigned.

**XI. VALIDITY OF IMPORT PERMIT**

An Import Permit shall have a validity period of seven (7) calendar days from the date of issuance.

**XII. EVENT OF FORCE MAJEURE**


- 1. Should performance of the importer's obligation to cause the arrival of the importation be prevented by an event of Force Majeure, the importer may request for extension of the Import Permit validity period and the arrival period, by submitting, within five (5) days from the occurrence of the event of Force Majeure, a written notice to NFA Administrator together with satisfactory evidence justifying the extension.
- 2. The NFA Administrator shall decide within three (3) days from receipt of the written request; otherwise, it shall be deemed approved. In no case shall the extension exceed fifteen (15) days.

**XIII. REVOCATION, CANCELLATION AND SUSPENSION OF IMPORT LICENSE, ALLOCATION, PERMIT AND CLEARANCES**

Any violation of the Guidelines in the Importation of 805,200 MT, White Rice, Minimum Access Volume ("MAV") Rice Importation Program for the Crop Year 2014-2015 and/or this Rejoinder shall be ground for disqualification in any future NFA Importation Program and NFA Grains License.

**APPROVED:**

**(SGD.) RENAN B. DALISAY**  
Administrator

By :   
**JOSEPH Y. DELA CRUZ**  
Deputy Administrator for  
Marketing Operations

# NATIONAL FOOD AUTHORITY

Quezon City

## MEMORANDUM CIRCULAR

No. : AO-2015-06-012

Date : June 10, 2015

**TO : ALL CONCERNED**

**FROM : THE NFA ADMINISTRATOR**

**SUBJECT : GENERAL GUIDELINES IN THE IMPORTATION OF 805,200 METRIC TONS, WHITE RICE UNDER THE MINIMUM ACCESS VOLUME COUNTRY SPECIFIC QUOTA (MAV-CSQ) AND THE MINIMUM ACCESS VOLUME OMNIBUS ORIGINS (MAV-OO) FOR THE YEAR 2015 BY THE PRIVATE SECTOR**

Pursuant to the powers granted to the National Food Authority (NFA) under Presidential Decree No. 4, as amended, to establish rules and regulations governing the importation of rice and by virtue of **Council Resolution No. 781-2015-Related 09-06-15**, this Memorandum Circular is hereby issued for the information and compliance of all interested parties.

This will serve as Guidelines for the Crop Year 2014-2015 Minimum Access Volume-Country Specific Quota ("MAV-CSQ") and the Minimum Access Volume Omnibus Origin ("MAV-OO") Rice Importation Program.

Rice importation under this Program shall be pursuant to Republic Act No. 8178 and the 24 July 2014 Decision of the World Trade Organization ("WTO") on *Waiver Relating to Special Treatment for Rice of the Philippines*.

The NFA shall officially publish these Guidelines in a newspaper of general circulation and on the NFA website ([www.nfa.gov.ph](http://www.nfa.gov.ph)) and the same shall be filed and registered with the Office of the National Administrative Register of the University of the Philippines-Law Center, Diliman, Quezon City.

*(Renan B. Dalisay)*  
**RENAN B. DALISAY**  
 Administrator

### I. IMPORT VOLUME ALLOCATION

- The import volume shall be **Eight Hundred Five Thousand Two Hundred Metric Tons (805,200 MT)** of Country Specific Quota and Omnibus Origin as follows:

Country of Origin	Volume (MT)
1. China	50,000
2. India	50,000

*Renan B. Dalisay*  
**RENAN B. DALISAY**  
 Administrator

3. Pakistan	50,000
4. Australia	15,000
5. El Salvador	4,000
6. Thailand	293,100
7. Vietnam	293,100
8. Omnibus Origin (Any Country)	50,000
<b>TOTAL</b>	<b>805,200</b>

2. No applicant shall apply, directly or indirectly, for an import volume allocation under this Program in excess of **Twenty Thousand (20,000) metric tons** for the crop year of 2014-2015. In no case shall joint venturers, partners, presidents, managers, directors or trustees of joint ventures, partnerships, corporations, associations or cooperatives be qualified to apply under this Program simultaneously with the joint venture, partnership, corporation, association, or cooperative of which they are associated with.
3. The applications shall be met in full when the aggregate import volume applications do not exceed the quantity of the quota concerned. In case the aggregate import volume applications exceed the quota, the import allocation shall be distributed on a pro rata basis among the applicants who were evaluated to be qualified, pursuant to the provisions of these guidelines.

**II. TARIFF**

All rice to be imported under this 2015 MAV Rice Importation Program shall be levied with 35% tariff to be paid in advance with the Land Bank of the Philippines ("LBP"). However, final assessment and valuation shall be made by the Bureau of Customs ("BOC").

**III. ALLOWED RICE VARIETIES TO BE IMPORTED**

Importers are allowed to import well milled rice with quality not lower than 25% broken and/or or any special rice variety.<sup>1</sup>

**IV. REQUIREMENTS FOR ELIGIBILITY**

Starting on the fifteenth day after filing of these guidelines in the UP Law Center and until Thirty (30) calendar days thereafter, all interested NFA-licensed importers may apply to import under the 2015 MAV Rice Importation Program by submitting the following documents and by paying a non-refundable processing fee in the amount of **₱50,000.00** to the Grains Marketing Operations Department (GMOD-FOD) of the NFA Central Office, from 0800 HRS to 1400 HRS, Monday to Friday.

- 1.1. **LETTER OF INTENT.** The applicant shall submit a Letter of Intent ("LOI"). A copy of the LOI is available at the GMOD and can be downloaded at the NFA website. **(ANNEX 1)**

<sup>1</sup> Special Rice is defined as glutinous, aromatic rice and those with excellent eating and nutritive quality. (PRIMER OF PHILIPPINE GRAINS STANDARDIZATION PROGRAM, 2002)

*Renan B. Dalisay*  
RENAN B. DALISAY  
Administrator

1.2. **WHO CAN APPLY.** For purposes of these Guidelines, the following may apply: Corporations, Partnerships, Sole Proprietorships, Farmer Cooperatives, Farmer Organizations, and Joint Ventures<sup>2</sup>.

1.3. **LEGAL AND TECHNICAL DOCUMENTS.** The applicant shall submit all legal and technical documents specified in the checklist (ANNEX 2).

For a Joint Venture, the following rules shall apply:

1.3.1 For a Joint Venture

The following Joint Ventures covered with a **Joint Venture Agreement ("JVA")** shall be allowed to participate in the Program:

- a. Corporation/Partnership and a Farmers' Cooperative
- b. Sole Proprietorship and a Farmers' Cooperative
- c. Two or more Farmers' Cooperatives

No entity shall be allowed to enter into a JVA with a Farmer's Cooperative **more than once** for the purpose of the Program. For purposes of applying this provision, the prohibition shall extend to entities with interlocking stockholders, directors, officers, partners, owners, or members.

In case of a JVA, each partner of the joint venture shall submit the legal eligibility document including the following:

- a. Joint Venture Agreement between the parties;
- b. Joint Venture Resolution designating the Authorized Representative;
- c. Two 2" x 2" ID pictures of the Authorized Representative of the Joint Venture;
- d. Three (3) specimen signatures of the Authorized Representative of the Joint Venture;
- e. Joint Venture Resolution designating the Farmer Cooperative as the consignee of the deliveries;

Farmers' Cooperative who is a partner in the JVA shall submit the following:

<sup>2</sup> A Joint Venture is defined as an association of persons or companies jointly undertaking some commercial enterprise - generally all contribute assets and share risks. It requires a community of interest in the performance of the subject matter, a right to direct and govern the policy connected therewith, and a duty to share in both profits and losses.

- a. Board Resolution to enter the Cooperative into JVA with the Sole Proprietorship, Corporation, Partnership, or Farmers' Cooperative for the purpose of participating in the 2015 MAV Rice Importation Program;
- b. Two (2) copies of Government identification cards of the authorized signatory (e.g., LTO driver's license, passport, voter's ID, postal ID, etc.) valid until December 31, 2015;
- c. Two (2) 2" x 2" ID picture of the Authorized representative to the JVA. Scanned ID picture shall not be accepted;
- d. Three Specimen signatures of the Authorized representative to the JVA.
- e. Copies of documents on file with Government agencies shall be marked "Certified True Copy" and signed by the authorized signatory.

The entity Corporation/Partnership or the Sole Proprietor entering into a JVA with a Farmer's Cooperative shall submit the same legal and technical requirements as if they are applying themselves under these Guidelines, i.e. they shall submit the same requirements for Corporations, Partnerships, Sole Proprietorships as provided in these rules in addition to the above requirements for JVAs, and shall abide by and shall be liable under the same provisions for applicants/importers under these rules.

**1.4 FINANCIAL DOCUMENTS.** The applicant shall submit all financial documents specified in the checklist **(ANNEX 2)**.

- 1.4.1. 2014 Audited Financial Statements, stamped received by the Bureau of Internal Revenue.
- 1.4.2. Certificate of Registration ("COR") from the BIR.
- 1.4.3. Certified True Copy of its 2013 and 2014 Income Tax Returns ("ITR"), stamped received by BIR or its authorized banks.
- 1.4.4. Summary of Assets and Liabilities on the bases of the income tax return and audited financial statement, stamped "RECEIVED" by the Bureau of Internal Revenue or BIR authorized collecting agent.

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		Year 2014
1	Total Assets	
2	Current Assets	
3	Total Liabilities	
4	Current Liabilities	
5	Total Net Worth (1-3)	
6	Current Net Worth or Net Working Capital (2-4)	

- a. The Current Net Worth of the applicant shall be at least 10% of the total cost of the quantity intended to be imported. In a JVA, the combined Current Net Worth of the parties must qualify under this rule to be considered eligible.
- b. A Current Net Worth of less than 5% shall disqualify the applicant from participating in the Program;
- c. If the Net Worth of the applicant is less than 10% but not lower than 5% of the total cost of the quantity to be imported, the applicant may secure a Bank Guarantee or Credit Line from a reputable universal/commercial bank equivalent to the total value of the volume intended to be imported.

1.4.5. For a Joint Venture, all parties to the JVA shall submit the documents in their own capacity.

#### 1.5. AUTHORIZED REPRESENTATIVE

Only the applicant or its Authorized Representative is allowed to transact business with the NFA for purposes of the 2015 MAV Rice Importation Program. In the case of a Sole Proprietorship, only the registered owner shall be recognized. In the case of a Joint Venture, a Joint Venture Resolution designating Authorized Representative shall be submitted. No person shall act as Authorized Representative for more than one applicant.

#### 1.6. PASS/FAIL CRITERIA

Incomplete documents submitted by an applicant shall not be accepted by the GMOD-FOD using a non-discretionary PASS or FAIL criteria.

#### 1.7. PUBLICATION OF APPLICATIONS

The NFA shall publish a list of applicants in its website, including date and time of filing.

### V. VALIDATION AND AUTHENTICATION OF DOCUMENTS

1. A MAV Pre-qualification Team ("MAV-PQT") shall conduct the validation and authentication of all submitted documents and shall submit to the NFA Administrator, within fifteen (15) working days, its findings and recommendation regarding the eligibility status of the applicant.
2. The MAV-PQT shall verify if the applicant and any of the applicant's officers, directors, trustees, stockholders, members, and incorporators is a party to any pending civil, criminal or administrative case or investigation for rice smuggling, hoarding, unauthorized re-bagging/re-sacking of government stocks into commercial sacks, diversion, or cornering activities. The pendency

  
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of these cases/investigations shall be a ground of disqualification of the applicant in the 2015 MAV Rice Importation Program. For a Joint Venture, this ground for disqualification shall apply to both parties to the JVA.

3. An applicant found to be eligible shall be recommended by the MAV-PQT to the NFA Administrator for issuance of a Certificate of Eligibility.
4. An applicant who submits spurious, false, or fake documents or who makes misrepresentations in the application as found by the MAV-PQT shall be automatically disqualified and the application fee shall be deemed forfeited without prejudice to blacklisting and shall not be allowed to participate in future rice importation programs of the NFA for the private sector.

## VI. ISSUANCE OF CERTIFICATE OF ELIGIBILITY (COE)

1. **Certificate of Eligibility (COE) (Annex 3)** shall be printed by the National Printing Office and shall have NFA security features
2. A COE is non-transferrable.
3. A COE shall be issued to an eligible importer, upon recommendation of the MAV-PQT, by the NFA Administrator or, in his absence, by the Deputy Administrator for Operations as authorized by the NFA Administrator.
4. NFA shall publish the list of Eligible Importers and their allocations on the NFA website The list shall also be furnished to the BOC, LBP and the NFA Council
5. The COE shall include the volume to be imported per LOI submitted and the tentative computation of the advance Customs Duty/Tariff to be paid by the importer.
6. The COE shall also include the schedule of import arrival. The NFA shall indicate in the COE the volume that will arrive per month until the allocated import volume has been served.
7. In case there is a need to amend the content of the COE, the applicant shall be given one chance to apply for amendment. The applicant shall submit an amended LOI which shall enumerate the reasons for amendment. The NFA shall evaluate the request for amendment. For valid reasons, the NFA shall issue an amended COE upon surrender of the original COE by the applicant. The applicant shall undergo LBP procedures before using the COE for import purposes.
8. Any assignment of a COE or to use the COE for a shipment other than for which it was issued or to use a COE issued in the name of another person or entity shall be a violation of these Guidelines, and shall result in the automatic cancellation of the COE, as well as the non-processing of any import permit applications by virtue of the said COE. It shall perpetually

  
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disqualify all persons and entities concerned from participating in any future rice importation program of the Government.

**VII. DELIVERY SCHEDULE AND DISCHARGE PORTS OF ALL QUALIFIED IMPORTERS**

- a. The applicant importer must undertake the shipment of their import allocation on or before 30 November 2015.
- b. In the event that the delivery schedule of the applicant importer is not complied with in accordance with the above, it shall be a ground for the non-issuance of a Certificate of Compliance under these rules.

**VIII. PAYMENT OF ADVANCE CUSTOMS DUTY/TARIFF WITH THE LAND BANK OF THE PHILIPPINES (LBP)**

- 1. Within fifteen (15) working days from the receipt of the COE, the importer shall submit the COE to the International Trade Department of LBP ("LBP-ITD") and shall open an account and pay the advance customs duty/tariff with any designated LBP branch.
- 2. Non-compliance with Section VIII (1) above shall mean a violation of these Guidelines, shall result in the automatic cancellation of the COE.  
The non-compliant importer shall surrender the COE to NFA and the COE shall be stamped cancelled.
- 3. LBP shall process and accept payment of the advance customs duty/tariff based on the volume specified and the amount computed and stated in the COE, subject to any additional requirements of LBP
- 4. Within fifteen (15) working days from receipt of the COE, the importer shall likewise open with LBP any of the following trade/negotiable instruments:

- 4.1. Open Account (ANNEX 4)
- 4.2. Letter of Credit (L/C). (ANNEX 5)
- 4.3. Documents Against Acceptance (D/A)/ Documents Against Payment (D/P). (ANNEX 6)
- 4.4. Direct Remittance (ANNEX 7)

- 5. The LBP shall not honor cash payment or any negotiable instrument issued by other banking institutions.
- 6. LBP shall report to GMOD-FOD via electronic mail ([nfafod\\_csq@yahoo.com](mailto:nfafod_csq@yahoo.com)), with copy furnish to the NFA Administrator ([nfaadmin@yahoo.com](mailto:nfaadmin@yahoo.com)), the advance customs duty/tariff payment under the 2015 MAV Rice Importation Program indicating the amount, time and date of payment.

**IX. NOTICE BY IMPORTER TO COMMENCE IMPORTATION**

  
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Within seven (7) working days from payment with LBP of the advance customs duty/tariff, the importer shall send a written notice (**ANNEX 8**) to GMOD-FOD indicating the following:

- 1.1 The volume and variety per arrival;
- 1.2 The schedule of arrivals;
- 1.3 Cargo type; and,
- 1.4 Name of disport

**X. ISSUANCE AND USE OF IMPORT PERMIT (IP)**

1. To obtain an Import Permit (**ANNEX 9**) the importer shall submit to the GMOD-FOD electronic copies of shipping documents submitted to the LBP **prior arrival of the carrying vessel at designated Port of Discharge**. These documents are as follows:
  - 1.1. Arrival Information Notice (**ANNEX 10**)
  - 1.2. Bill of Lading
  - 1.3. Commercial Invoice
  - 1.4. Certificate of Origin
  - 1.5. Certificate of Fumigation
  - 1.6. Phytosanitary Certificate
  - 1.7. Certificate of Weight and Inspection of the quality and weight of rice and the condition of bags.
  - 1.8. Inspection Certificate as to the Condition of the Vessel (for break bulk shipment)
  - 1.9. Packing List
  - 1.10. Notice of Arrival issued by the Shipping Lines
  - 1.11. Other documents as required by the LBP
2. The importer shall provide the NFA a copy of the LBP issued proof of payment to suppliers and stamped documents before the arrival of the shipment. LBP shall likewise provide NFA a copy of these documents through e-mail.
3. The NFA Administrator shall issue the import permit upon recommendation of GMOD-FOD, ODAMO (Office of the Deputy Administrator for Marketing Operations), and OAAMO (Office of the Assistant Administrator for Marketing Operations) that all documents/requirements have been fully complied in accordance to the Guidelines. The import permit shall be signed by the NFA Administrator and shall be in form as embodied in **ANNEX 11** of these Guidelines.
4. The shipment shall be considered illegal in the event the shipment arrives without a valid import permit.
5. The import permit shall be issued on a per Bill of Lading (B/L) basis upon payment PhP5,000.00 processing fee per B/L.
6. An Import Permit shall not be sold, transferred or assigned.

  
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7. Any assignment of an import permit or use of an import permit for a shipment other than for which it was issued or to use an import permit issued in the name of another person or entity shall be considered a violation of these Guidelines, shall result in the automatic cancellation of the import permit, shall result in the non-processing of any succeeding import permit applications and shall perpetually disqualify all persons and entities concerned from participating in any future rice importation program of the Government.
8. NFA shall publish a list of importers issued with import permit, indicating the volume and country of origin, on the NFA website. The list shall also be furnished by GMOD-FOD to the BOC, the NFA Council and the Imports Committee.

**XI. VALIDITY AND SURRENDER/RETURN OF IMPORT PERMIT**

1. An Import Permit shall have a validity period of seven (7) calendar days from the date of issuance.
2. After the validity period of the Import Permit, the importer shall return the importer's copy of the same to the NFA, together with a report (ANNEX 12) as to the utilization of the same. Failure to comply with this provision shall be considered a violation of these Guidelines and shall result in the non-processing of any succeeding import permit applications.

**XII. SUBMISSION OF POST IMPORTATION DOCUMENTS**

1. Within seven (7) calendar days from the arrival of each shipment, the importer shall submit to GMOD-FOD certified true copies of the following:
  - 1.1. Processed Single Administrative Document (SAD),
  - 1.2. Assessment notice/Automated Systems of Customs Data (ASYCUDA),
  - 1.3. BOC clearances,
  - 1.4. Proof of payment/official receipt of tariff/duties, arrastre, wharfage, other related fees of each shipment.
  - 1.5. Destination of Rice Imports (ANNEX 13)
  - 1.6. Notice of Arrival by Shipping Lines
  - 1.7. Certified true copies of the documents enumerated in Section X (1)

  
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 Administrator

**XIII. DURATION OF THE 2015 MAV RICE IMPORTATION PROGRAM**

1. The prescribed arrival period of all authorized import allocation must be in accordance with the delivery schedule in Section VII, of these Guidelines. Ninety Five percent (95%) arrival of the importer's authorized import quota shall mean substantial compliance with the allocated volume. Failure to meet the substantial compliance of the arrivals of the allocated importation in accordance with the prescribed delivery schedule in Section VII of these Guidelines shall disqualify the importer for future importation of the NFA.
2. All importers shall submit a final report on their importation stating the information required as to volume arrival and delivery schedule within fifteen (15) days from completion of the period of this 2015 MAV Rice Importation

Program. Thereafter, NFA shall issue the Certificate of Completion to importers (ANNEX 14).

**XIV. EVENT OF FORCE MAJEURE**

1. Should performance of the importer's obligation to cause the arrival of the importation be prevented by an event of Force Majeure, the importer may request for extension of the Import Permit validity period and the arrival period, by submitting, within five (5) days from the occurrence of the event of Force Majeure, a written notice to NFA Administrator together with satisfactory evidence justifying the extension.
2. The NFA Administrator shall decide within three (3) days from receipt of the written request; otherwise, it shall be deemed approved.
3. In no case shall the extension exceed fifteen (15) days.
4. "Event of Force majeure" means (a) prohibition of export, namely an executive or legislative act done by or on behalf of the government of the country of origin where the port is situated, restricting export; (b) blockade; (c) acts of terrorism; (d) hostilities; (e) strike, lockout or combination of workmen; (f) riot or civil commotions; (g) fire; (i) ice; (j) Act of God; (k) any other unforeseeable and unavoidable impediments to transportation or navigation without the fault or negligence of the importer.

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 Administrator

**XV. DISCHARGE PORTS**

1. The following are the designated discharge ports for the 2015 MAV Rice Importation Program at the option of the importer:
  - Port Pt. La Union
  - Batangas
  - Iloilo
  - Bacolod
  - Zamboanga City
  - Subic, Zambales
  - Tabaco and Legaspi
  - Cebu
  - Cagayan de Oro
  - Port of Manila and MICP
  - General Santos City
  - Davao City
2. Rice import discharged on ports other than the designated ports above shall be considered as violation of these guidelines.

**XVI. SUBMISSION TO THE NFA IMPORTS COMMITTEE**

1. The Imports Committee shall be furnished copies of all the submitted documents as embodied in these Guidelines as follows:
  - a. By the GMOD-FOD to the NFA Administrator;
  - b. By the MAV-PQT to the NFA Administrator;
  - c. By the GMOD-FOD, MAV-PQT, or NFA Administrator to any government agencies pursuant to their functions in these Guidelines.

2. The NFA GMOD shall furnish the list of issued COEs and Import Permits to the Imports Committee.

**XVII. REVOCATION, CANCELLATION AND SUSPENSION OF IMPORT LICENSE, ALLOCATION, PERMIT AND CLEARANCES**

1. In addition to the provisions in Section VI (8) and VIII (1), the NFA may revoke, cancel and suspend a Certificate of Eligibility and/or an Import Permit on the following grounds:
  - 1.1. Non-submission of required documents ANNEX 08,10 and 12;
  - 1.2. Involvement as defined in Section V (2) in the illegal entry of rice into the country as reported by BOC or any apprehending government agency as defined in above mentioned provisions of these Guidelines;
  - 1.3. Involvement as defined in Section V (2) in hoarding of rice stocks or manipulation of prices or any serious violation of P.D No. 4 and existing laws, rules and regulation of the Republic of the Philippines;
  - 1.4. Other similar causes.
2. Any violation of the Guidelines above shall be ground for disqualification in any future NFA Importation Program and NFA Grains License
3. The applicant importer shall submit an OMNIBUS AFFIDAVIT STATING THE FOLLOWING (ANNEX 15):
  - 3.1 That it is not involved as defined in Section V (2) in the illegal entry of rice into the country as reported by BOC or any apprehending government agency as defined in above mentioned provisions of these Guidelines;
  - 3.2 That is it not involved as defined in Section V (2) in hoarding of rice stocks or manipulation of prices or any serious violation of P.D No. 4 and existing laws, rules and regulation of the Republic of the Philippines.

*Ramon B. Delisay*

**XVIII. REPEALING CLAUSE**

All rules and regulations, circulars, directives, and orders or parts thereof, inconsistent with any of the provisions of these guidelines are hereby repealed, modified, or amended accordingly.

**XIX. EFFECTIVITY**

The Guidelines shall be published in a newspaper of general circulation and the Office of the National Administrative Register of the University of the Philippines Law Center, Diliman, Quezon City and shall take effect after fifteen (15) days.

**APPROVED:**



**RENAN B. DALISAY**

Administrator

**STATUS REPORT ON THE RELEASE OF COEs TO ELIGIBLE IMPORTERS UNDER THE 2015 MAV  
AS OF SEPTEMBER 16, 2015**

**A. LIST OF COEs RELEASED TO ELIGIBLE IMPORTERS**

DATE ISSUED	NO.	COE NO. MAV-2015-COE	NAME OF COMPANY	VOLUME (MT) COUNTRY OF ORIGIN				DISPORT
				VIETNAM	THAILAND	INDIA	CHINA	
8-Sep-15	1	1	Basulta Trading Corp.	6,800	0	0	0	Zamboanga
8-Sep-15	2	2	Misamis Farmers MPC	1,600	4,000	0	0	Manila
8-Sep-15	3	3	Antongalon-Agusan MPC	1,100	3,300	0	0	Manila
8-Sep-15	4	4	Maralau General Merchandise	0	2,300	0	0	Manila
8-Sep-15	5	5	LOM Marketing	2,800	5,000	0	0	Manila
9-Sep-15	6	8	All Seasons Federation of Cooperatives	0	2,500	0	0	Manila
9-Sep-15	7	12	Bantog MPC	1,700	0	0	0	Manila
9-Sep-15	8	13	Batasan Matanda BDS MPC	0	1,500	0	0	Manila
9-Sep-15	9	14	Blue Shark Dev't. & Trading Corp.	2,500	0	0	0	Zamboanga
9-Sep-15	10	20	Bumaisa Multi-Purpose Cooperative	0	2,500	0	0	Manila
9-Sep-15	11	22	Calumpang MPC	0	2,400	0	0	Manila
9-Sep-15	12	23	Calumpit MPC	0	7,450	0	0	MICP
9-Sep-15	13	25	Sto. Niño Farmers' MPC	3,500	1,000	0	0	CDO
9-Sep-15	14	29	San Miguel MPC	6,000	0	0	0	Legaspi
9-Sep-15	15	30	RML Rice Mill	1,000	6,000	500	0	Manila
9-Sep-15	16	31	Family Arrange the Resource and Managed MPC	2,700	900	0	0	Manila
9-Sep-15	17	32	RAS Bacolod Inc.	0	4,000	0	0	MICP
9-Sep-15	18	33	Ongeyesse Trading Inc.	3,200	0	0	0	Manila
9-Sep-15	19	35	Faerdig General Merchandise	0	1,600	0	0	Manila
9-Sep-15	20	36	Paracao General Merchandise	0	1,600	0	0	Manila
9-Sep-15	21	37	Veramar Ricemill and Trading	0	9,700	0	0	Manila
9-Sep-15	22	38	Jomarro Ricemill Corporation	5,000	3,000	0	0	MICP
9-Sep-15	23	39	St. John of San Miguel MPC	0	1,700	0	0	Manila
9-Sep-15	24	40	Samahan ng Magsasaka MPC	0	1,900	0	0	Manila
9-Sep-15	25	41	Sariling Atin Primary MPC	0	2,200	0	0	Manila

10-01



## A. LIST OF COEs RELEASED TO ELIGIBLE IMPORTERS

DATE ISSUED	NO.	COE NO. MAV-2015-COE	NAME OF COMPANY	VOLUME (MT) COUNTRY OF ORIGIN				DISPORT
				VIETNAM	THAILAND	INDIA	CHINA	
9-Sep-15	26	42	Sanlahi MPC	0	1,900	0	0	Manila
9-Sep-15	27	43	Samahang Gumagawa Tungong Tagumpay	4,000	0	0	0	Davao
9-Sep-15	28	44	Pinambaran Farmers Producers Cooperative	0	2,200	0	0	Manila
9-Sep-15	29	45	Lakas ng Magsasaka MPC	2,100	0	0	0	Manila
9-Sep-15	30	46	Masalipit MPC	0	2,300	0	0	Manila
9-Sep-15	31	47	Land Reform Farmers Assn. of Lakambini MPC	0	2,100	0	0	MICP
9-Sep-15	32	48	Maunlad Ricemill Corporation	10,000	500	0	0	MICP
9-Sep-15	33	53	Sablayan Market Vendors MPC	0	8,700	0	0	Manila
9-Sep-15	34	54	Four (4) SM Agri MPC	1,800	0	0	0	Manila
9-Sep-15	35	57	Lebak Sustainable Organic Agriculture MPC	4,000	0	0	0	Cebu
9-Sep-15	36	58	Samahang Magkakapatiran para sa Kaunlaran	6,000	0	0	0	MICP
9-Sep-15	37	68	Purita Trading	0	9,700	0	0	La Union
9-Sep-15	38	70	Goldmine Rice Marketing	0	4,650	0	0	Manila
9-Sep-15	39	71	Labangan Farmers First Consolidated MPC	0	6,900	0	0	Manila
10-Sep-15	40	11	Balaong MPC	0	1,900	0	0	MICP
10-Sep-15	41	15	Aggressive MPC	0	1,900	0	0	MICP
10-Sep-15	42	19	Bulaklak ng Kasaganaan Irrigators Association In	0	1,900	0	0	Manila
10-Sep-15	43	21	Calamba Rice Growers MPC	0	2,800	0	0	MICP
10-Sep-15	44	24	Candaba Palay Producer's MPC	0	2,200	0	0	Manila
10-Sep-15	45	26	San Miguel United Farmers MPC	0	2,100	0	0	Cebu
10-Sep-15	46	28	Progressive Grains Milling Corp.	0	19,400	0	0	Poro Pt., LU
10-Sep-15	47	49	Casaba MPC	4,500	0	0	0	Manila
10-Sep-15	48	60	Richfarm Products	0	3,900	0	0	Manila
10-Sep-15	49	61	Calintaan Farmers and Fisherman MPC	0	3,000	0	0	Manila
10-Sep-15	50	62	El Matador MPC	0	3,800	0	0	Manila
10-Sep-15	51	63	Farm Mechanism Resources and Dist'n. Corp.	0	19,400	0	0	Manila
10-Sep-15	52	66	Genaro MPC	1,800	3,000	0	0	Manila

**A. LIST OF COEs RELEASED TO ELIGIBLE IMPORTERS**

DATE ISSUED	NO.	COE NO. MAV-2015-COE	NAME OF COMPANY	VOLUME (MT) COUNTRY OF ORIGIN				DISPORT
				VIETNAM	THAILAND	INDIA	CHINA	
10-Sep-15	53	69	Golden Mountain MPC	0	1,300	0	0	Manila
10-Sep-15	54	73	Kaagapay Kilusang Bayan Tagapagpaunlad MPC	0	1,600	0	0	Manila
10-Sep-15	55	74	Kakampi MPC	0	3,600	0	0	MICP
10-Sep-15	56	75	King Kabayo MPC	0	3,100	0	0	Cebu
10-Sep-15	57	76	Lambakin	0	2,900	0	0	MICP
10-Sep-15	58	77	Ligaya Multi-Purpose	0	3,700	0	0	Manila
10-Sep-15	59	78	Linezza Commercial	2,000	3,000	0	0	MICP
10-Sep-15	60	80	Magsaysay First Christian School MPC	1,100	0	0	0	Manila
10-Sep-15	61	81	Malawaan Matabiaga MPC	0	1,700	0	0	Manila
10-Sep-15	62	83	D' Plowman MPC	0	2,000	0	0	Manila
10-Sep-15	63	85	Matuod-tuod Farmers MPC	1,000	0	0	0	Manila
10-Sep-15	64	86	Mindoro Occ. Women's Rotary Community Corp	0	1,400	0	0	Manila
10-Sep-15	65	87	Mountain View MPC	0	2,500	0	0	Cebu
10-Sep-15	66	89	Mutya Ricemill	5,000	750	0	0	Manila
10-Sep-15	67	91	Palabatyawan Farmers MPC	0	2,600	0	0	Cebu
10-Sep-15	68	92	Palayan MPC	0	2,600	0	0	MICP
10-Sep-15	69	95	Cebu Lite Trading Inc.	0	12,700	0	0	Cebu/Manila
10-Sep-15	70	98	Salvacion United Farmers MPC	0	1,000	0	0	Manila
10-Sep-15	71	99	Pilmico Foods Corp	20,000	0	0	0	Cebu
10-Sep-15	72	104	Shining Star MPC	0	2,000	0	0	Manila
10-Sep-15	73	105	Silverice Trading Corp	10,000	0	0	0	MICP
10-Sep-15	74	106	Soda Enterprises	5,400	0	0	0	CDO
10-Sep-15	75	107	SRT Alcala MPC of Pangasinan	0	2,500	0	0	Manila
10-Sep-15	76	108	Sta. Maria Agrarian Reform	0	1,700	0	0	Manila
10-Sep-15	77	110	Three RCB Palay and Rice Dealer	0	2,750	0	0	Manila
10-Sep-15	78	113	TAM Palay	0	3,800	0	0	Manila
10-Sep-15	79	115	Buklod ng Kaisahan	0	2,300	0	0	Manila
10-Sep-15	80	122	Mabini Farm Family MPC	0	1,000	0	0	Manila

**A. LIST OF COEs RELEASED TO ELIGIBLE IMPORTERS**

DATE ISSUED	NO.	COE NO. MAV-2015-COE	NAME OF COMPANY	VOLUME (MT) COUNTRY OF ORIGIN				DISPORT
				VIETNAM	THAILAND	INDIA	CHINA	
11-Sep-15	81	9	Alpha VGAP MPC	0	3,000	0	0	Manila
11-Sep-15	82	64	Fourlight MPC	0	3,500	0	0	Manila
11-Sep-15	83	72	Janiuay Teachers and Employees MPC	1,800	5,000	0	0	Manila
11-Sep-15	84	88	Multi-Grain MPC	1,700	0	0	0	Manila
11-Sep-15	85	90	New Hatchin Trading Corp.	500	5,000	0	0	MICP
11-Sep-15	86	96	Sen Hanson Trading	3,000	3,500	0	0	Cebu
11-Sep-15	87	97	OGA Commercial Marketing	4,500	0	0	0	Cebu/Davao/CDO
11-Sep-15	88	114	Triple A (AAA) MPC	0	1,900	0	0	La Union
11-Sep-15	89	117	Sta. Rosa Farm Products Corp.	7,500	0	0	0	MICP
11-Sep-15	90	118	Purerice Milling and Processing Corp.	1,150	0	0	0	MICP
11-Sep-15	91	119	Fujisu Feddmill Industries, Inc.	4,250	0	0	0	MICP
11-Sep-15	92	127	Mary Nazareth MPC	0	1,300	0	0	Manila
11-Sep-15	93	128	Maryland Distributors, Inc.	8,000	11,600	0	0	Cebu/Manila
11-Sep-15	94	134	San Pedro MPC	0	1,400	0	0	Manila
14-Sep-15	95	94	Davao Solar Best Corporation	800	0	0	0	Cagayan de Oro
14-Sep-15	96	100	Samahang Magsasaka ng Tigaon	0	4,400	0	0	Manila
14-Sep-15	97	102	San Ramon- San Agustin AFCDA	0	3,700	0	0	Manila
14-Sep-15	98	112	Wilsar Lebak Marketing	2,000	0	0	0	Cebu
14-Sep-15	99	82	Mangkawayan Irrigators Assoc., Inc.	0	4,650	0	0	Manila
14-Sep-15	100	84	Mataas na Mangga MPC	1,400	0	0	0	Cagayan de Oro
14-Sep-15	101	93	Partido Ricemill Corporation	10,000	9,700	0	0	Tabacco/Legazpi
14-Sep-15	102	142	Bongabong Coconut Farmers MPC	17,500	0	0	0	Manila
14-Sep-15	103	103	San Miguel Sinagtala MPC	1,500	0	0	0	Legazpi
14-Sep-15	104	10	Arvin International Marketing, Inc.	20,000	0	0	0	Manila/Davao/Cebu
15-Sep-15	105	129	Matibay MPC	0	3,800	0	0	Manila
15-Sep-15	106	116	ADDA LATTA Namnama MPC	0	3,200	0	0	Manila
15-Sep-15	107	111	Watchers MPC	0	6,200	0	0	Manila
15-Sep-15	108	109	The Alpha Enterprise	500	500	0	0	Manila

**A. LIST OF COEs RELEASED TO ELIGIBLE IMPORTERS**

DATE ISSUED	NO.	COE NO. MAV-2015-COE	NAME OF COMPANY	VOLUME (MT) COUNTRY OF ORIGIN				DISPORT
				VIETNAM	THAILAND	INDIA	CHINA	
16-Sep-15	109	143	LAMAC MPC	2,000	12,400	0	0	Manila
16-Sep-15	110	133	New San Vicente Farmers MPC	0	2,400	0	0	Manila
16-Sep-15	111	120	Advent Livelihood Movement & Services MPC	2,200	0	0	0	MICP
16-Sep-15	112	136	Sta. Lucia Sablayan MPC	2,400	0	0	0	Manila
16-Sep-15	113	51	Farmers Hope MPC	1,300	0	0	0	Manila
16-Sep-15	114	125	Cayangawan MPC	1,800	0	0	0	Manila
16-Sep-15	115	124	Bagong Pag-asa MPC	2,000	0	0	0	MICP
16-Sep-15	116	131	Pinatubo MPC	1,800	0	0	0	Manila
16-Sep-15	117	130	Medalla Ricemill	5,000	0	0	0	Cebu/Davao
<b>TOTAL</b>				<b>221,200</b>	<b>318,450</b>	<b>500</b>	<b>0</b>	

**B. LIST OF COEs STILL FOR RELEASE**

NO.	COE NO. MAV-2015-COE	NAME OF COMPANY	VOLUME (MT) COUNTRY OF ORIGIN				DISPORT
			VIETNAM	THAILAND	INDIA	CHINA	
1	121	Alchemco Philippines, Inc.	20,000	0	0	0	Manila
2	65	Global Safety and Industrial Supply	5,000	0	0	0	Manila
3	132	River Valley Distribution, Inc.	5,000	0	0	0	Manila
<b>TOTAL</b>			<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	

**C. RECOMMENDED FOR ISSUANCE OF COE AFTER SUBMISSION OF DOCUMENTARY DEFICIENCIES**

NO.	COE NO. MAV-2015-COE	NAME OF COMPANY	VOLUME (MT) COUNTRY OF ORIGIN				DISPORT
			VIETNAM	THAILAND	INDIA	CHINA	
1	123	Artemis Salt Corporation	6,000	0	0	0	Manila
2	139	KAPANTAY MPC	1,700	0	0	0	Manila
3	135	SMC Agri-Venture Corporation	0	4,950	0	0	Manila
4	138	Universal Harvester, Inc.	0	9,700	0	0	Batangas
5	140	Villa Shipping Lines, Inc.	0	10,000	0	0	Cebu
<b>TOTAL</b>			<b>7,700</b>	<b>24,650</b>	<b>0</b>	<b>0</b>	

**D. COE FOR CANCELLATION AFTER DISQUALIFICATION OF CONCERNED IMPORTER**

NO.	COE NO. MAV-2015-COE	NAME OF COMPANY	VOLUME (MT) COUNTRY OF ORIGIN				DISPORT
			VIETNAM	THAILAND	INDIA	CHINA	
1	141	Solar Harvest, Inc.	0	0	0	60	Manila
<b>TOTAL</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>60</b>	

<b>GRAND TOTAL</b>	<b>258,900</b>	<b>343,100</b>	<b>500</b>	<b>60</b>
<b>TOTAL IMPORT ALLOCATION (CSQ + OMNIBUS)</b>	<b>293,100</b>	<b>343,100</b>	<b>50,000</b>	<b>50,000</b>
<b>BALANCE</b>	<b>34,200</b>	<b>0</b>	<b>49,500</b>	<b>49,940</b>

*Note: Omnibus volume of 50,000 MT are all allocated to Thailand*

NAME OF COMPANY/ENTITY/ORGANIZATION  
 BUSINESS ADDRESS  
 E-MAIL ADDRESS  
 TELEPHONE NUMBER, FAX NUMBER

**LETTER OF INTENT**

TO : NATIONAL FOOD AUTHORITY  
 THRU : GRAINS MARKETING OPERATIONS DEPARTMENT  
 DATE : \_\_\_\_\_ 2015

**(Name of Company)**, with legal entity under **(SEC, DTI OR CDA)** and current address at **(Complete address)**, hereby signifies its intention to participate in the 2015 MAV Rice Importation Program: (Pls check)

CSQ     Omnibus     CSQ and Omnibus

It intends to import rice with the following details:

Country of Origin	Quantity (in MT)	Commodity Specification	Discharge Port	Schedule of Arrival per Month			

It shall abide with the General Guidelines set forth by the National Food Authority for the program and with all rules and regulations under the Philippine Laws on Rice Importation.

Attached are pertinent documents for your verification and authentication.

**SIGNATURE OVER PRINTED NAME**

Owner / Authorized Representative  
 Address:  
 Celphone No. and Fax Number:  
 E-mail ad.

**NATIONAL FOOD AUTHORITY**  
Quezon City

FOR : THE ADMINISTRATOR

**CHECKLIST FORM FOR THE ELIGIBILITY CHECK**

**NAME OF IMPORTER:** \_\_\_\_\_

**TYPE OF BUSINESS/OWNERSHIP: (Please check)**

- Corporation                       Partnership                       Sole Proprietorship  
 Farmer-Cooperative/Organization                       Joint Venture

**NAME OF OWNER:** \_\_\_\_\_

**NAME OF REPRESENTATIVE:** \_\_\_\_\_

REQUIREMENTS (To be submitted in Two (2) sets of documents)	PASSED	FAILED	REMARKS
<b>1. LETTER OF INTENT (ANNEX 1)</b>			
<b>2. LEGAL DOCUMENTS</b>			
2.1. NFA Import License valid until Dec. 31, 2015			
2.2. Certificate of Accreditation as Importer from the Intelligence Group-Account Management Office of the Bureau of Customs (AMO) and Clearance from BOC that the applicant-importer has no pending administrative/criminal case before the said Bureau.			
2.3. Additional documents in certified true copies, unless otherwise stated below. If the documents enumerated hereunder were already submitted to the NFA, said documents may be certified by NFA as "on file", only upon written request of the importer/applicant.			
<b>For a Corporation/Partnership:</b>			
a. Board/Partnership Resolution designating an Authorized Representative (who shall be an Officer, Director, or stockholder of the Corporation or a partner in case of Partnership) with authority to represent the corporation in its application for inclusion in the 2015 MAV Rice Importation Program, to submit documents and to sign on behalf of the Corporation/Partnership.			
b. 2014 General Information Sheet (GIS), stamped received by the SEC.			
c. Two (2) 2" x 2" ID pictures of the Authorized Representative.			
d. Three (3) Specimen signatures of Authorized Representative			
<b>For Sole Proprietorship</b>			
a. Certificate of Registration from Department of Trade and Industry (DTI)			
b. Two (2) photocopies valid Government identification cards of the owner (e.g., LTO driver's license, passport, voter's ID, postal ID, etc.) valid until December 31, 2015.			
c. Two (2) 2" x 2" ID pictures of the Owner.			
d. Three (3) Specimen signatures of the Owner			

<b>For Farmers' Cooperative/Organization</b>			
a. Board Resolution designating an Authorized Representative (who shall be an officer or member of the entity), with authority to represent the Cooperative in its application for inclusion in the 2015 MAV Rice Importation Program, to deliver documents and to sign on behalf of the Cooperative.			
b. Two (2) copies of government ID of the Authorized Representative (e.g. LTO driver's license, passport, voter's ID, Postal ID, etc.) valid until Dec. 31, 2015.			
c. Two (2) 2" x 2" ID pictures of the Authorized Representative.			
d. Three (3) specimen signatures of the Authorized Representative.			
<b>For Joint Venture Agreement (JVA)</b> <input type="checkbox"/> Corporation/Partnership and Farmers' Coop/Org. <input type="checkbox"/> Sole Proprietorship and Farmers' Coop/Org. <input type="checkbox"/> Two or More Farmers' Coop/Org.			
<i>Each partner of the joint venture shall submit the legal eligibility documents as follows:</i>			
a. Joint Venture Agreement between parties;			
b. Joint Venture Resolution designating Authorized Representative.			
c. Two (2) 2" x 2" ID picture of Authorized Representative			
d. Three (3) Specimen signatures of Authorized Representative			
e. Joint Venture Resolution designating the Farmer Cooperative as the consignee of the deliveries.			
<b>Farmer-Cooperative who is a partner in the JVA shall submit the ff:</b>			
a. Board Resolution to enter the Cooperative into JVA with the Sole Proprietorship or Corporation/Partnership for the purpose of participating in the 2015 MAV Rice Importation Program.			
b. Two (2) copies of government ID of the Authorized Representative (e.g. LTO driver's license, passport, voter's ID, Postal ID, etc.) valid until Dec. 31, 2015.			
c. Two (2) 2" x 2" ID picture of the Authorized Representative to the JVA. Scanned ID picture shall not be accepted.			
d. Three (3) specimen signatures of the Authorized Representative to the JVA.			
e. Copies of documents on file with Government agencies shall be marked "Certified True Copy" and signed by the Authorized Signatory, i.e. SEC Registration, BIR, ITRs as filed, DTI Registration and other similar documents.			
<b>NOTE:</b> The Corporation/Partnership or the Sole Proprietor entering into a JVA with a Farmers-Cooperative shall submit the same requirements as if they are applying themselves under these Guidelines and shall be bound by the same provisions for applicants under these rules.			
<b>3. TECHNICAL DOCUMENTS</b>			
3.1. Supplier's Import Pro-forma Invoice with complete contact details such as name of person-in-charge, telephone number, fax number, e-mail address.			



For a JV, it is hereby understood that the consignee of the shipment shall be the Farmers' Cooperative, unless otherwise provided in the JVA.																	
3.2. Proof of Warehouse Ownership and/or Lease including the following details:																	
3.2.1.Capacity																	
3.2.2.Complete address																	
3.2.3.Vicinity Map																	
For a JV, proof of Warehouse Ownership and/or Lease shall be in the name of the Corporation/Partnership/Sole Proprietor and/or Farmers' Cooperative but maintenance, reporting and liability shall be joint between the parties of the said JVA.																	
3.3 For the Corporation/Partnership/Sole Proprietorship entering into a JVA with a Farmers' Cooperative, proof of business existence of at least three (3) years must be submitted before entering into a JVA.																	
<b>4. FINANCIAL DOCUMENTS</b>																	
4.1. 2014 Audited Financial Statement, stamped received by BIR.																	
4.2. Certificate of Registration (COR) from the BIR																	
4.3. Certified True Copy of its 2013 and 2014 Income Tax Return (ITR) duly received by BIR or its authorized banks																	
4.4. The Corporation/Partnership/Sole Proprietorship and Cooperative who entered into a JVA must submit the above requirements in their own capacity.																	
4.5. Summary of Assets and Liabilities on the bases of the income tax and audited financial statement, stamped "RECEIVED" by BIR or authorized collecting agent. For a JVA, all the parties of the agreement must accomplish the summary in their own capacity:																	
<table border="1"> <thead> <tr> <th></th> <th>Year 2014</th> </tr> </thead> <tbody> <tr> <td>1. Total Assets</td> <td></td> </tr> <tr> <td>2. Current Assets</td> <td></td> </tr> <tr> <td>3. Total Liabilities</td> <td></td> </tr> <tr> <td>4. Current Liabilities</td> <td></td> </tr> <tr> <td>5. Total Net Worth (1-3)</td> <td></td> </tr> <tr> <td>6. Current Net Worth or Net Working Capital (2-4)</td> <td></td> </tr> </tbody> </table>			Year 2014	1. Total Assets		2. Current Assets		3. Total Liabilities		4. Current Liabilities		5. Total Net Worth (1-3)		6. Current Net Worth or Net Working Capital (2-4)			
	Year 2014																
1. Total Assets																	
2. Current Assets																	
3. Total Liabilities																	
4. Current Liabilities																	
5. Total Net Worth (1-3)																	
6. Current Net Worth or Net Working Capital (2-4)																	
a. The Current Net Worth of the applicant shall be at least 10% of the total cost of the quantity intended to be imported. In a JVA, the combined Current Net Worth of the parties must qualify under this rule to be eligible;																	
b. The Current Net Worth of the applicant shall not be lower than 5% of the total cost of the quantity intended to be imported. A Net Worth of less than 5% shall disqualify the applicant from participating in the Program;																	
c. If the Net Worth of the applicant is less than 10% but not lower than 5% of the total cost of the quantity to be																	

imported, the applicant may secure a Bank Guarantee or Credit Line from a reputable Universal/Commercial Bank equivalent to the total value of the volume intended to be imported.			
<b>5. Only the applicant or his/her duly authorized representative is allowed to transact business with the NFA for the purpose of the Program. In the case of a Sole Proprietorship, only the registered owner shall be recognized. No person shall act as Authorized Representative for more than one importer.</b>			

Based on the above the applicant is found:  PASS       FAIL

I hereby submit the above eligibility documents for the 2015 MAV Rice Importation Program and I understand that all documents submitted shall be subject to validation and authentication by the NFA.

I am also aware and hereby acknowledge that the payment of processing fee of Php50,000.00 is non-refundable and shall be forfeited if in case my application is found non-compliant and not eligible for 2015 MAV Rice Importation Program.

\_\_\_\_\_  
Name and Signature of Applicant-Importer

\_\_\_\_\_  
Name of Processor

Application Fee O.R. # \_\_\_\_\_ dated \_\_\_\_\_

Remarks: \_\_\_\_\_



MAV-2015-COE-\_\_\_\_\_



# CERTIFICATE OF ELIGIBILITY

CSQ     Omnibus     CSQ and Omnibus

The National Food Authority hereby grants this CERTIFICATE OF ELICIBILITY (COE) to:

**NAME OF COMPANY**

**COMPLETE ADDRESS**

After having completely submitted the requirements under the General Guidelines of the 2015 MAV Rice Importation Program and declaring them Eligible to import rice with the following details:

Country of Origin	Quantity (in MT)	Commodity Specification	Discharge Port	Schedule of Arrival per Month		

Tentative Assessed Customs Duty/Tariff: \_\_\_\_\_  
 (Please See Attached Tariff's Computation)

This Certification is a supporting document for the opening of negotiable instruments with the LBP to cover importation cost and advance payment of customs duties and tariffs.

Note:

- a. Advance Customs Duties /Tariffs are subject to the Final Assessment by the Bureau of Customs (BOC) upon arrival of imports.
- b. Within fifteen (15) working days from the date of issuance of this COE, the importer shall submit the COE to the International Trade Department of LBP ("LBP-ITD") and shall open an account and pay the advance customs duty/tariff with any designated LBP branch. Nonpayment of the advance customs duty/tariff within the said period shall mean automatic revocation of this COE.

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

\_\_\_\_\_  
 Administrator

Received by: \_\_\_\_\_  
 Printed Name over Signature  
 Date: \_\_\_\_\_



2015 NFA RICE IMPORTATION PROGRAM

Trade Instrument: Open Account (O/A)

General Requirements

1. Certificate of Eligibility issued by the National Food Authority (NFA)
2. Manager's Check (and its photocopy) for Bank charges *Note: Only Manager's Checks or cashier's checks issued by a reputable commercial/universal bank are acceptable for payment. The importer may also opt for the debit account or over-the-counter payment for the bank charges*
3. PASS 5 (Payment Application Secure System 5) documents for payment of customs duties:  
Duly accomplished PASS 5 Enrolment Form; Customs Client Number (CCN) issued by BOC and Authority to Debit Account (One-time submission).
4. Copy of Single Administrative Document (SAD) generated from E2M System terminal of the importer/broker.
5. Shipping documents:
  - Original commercial invoice signed by the supplier. *It should indicate the DA/DP mode of payment for the importation, complete description of rice to be imported, FOB price per metric ton (should be at least equal to the benchmark price provided and evaluated by NFA) port of discharge, validity offer, etc.*
  - Negotiable copy of Bill of Lading
6. Filled-up form of Record of Goods Imported (RGI) (Form Provided – **Form No. 01**)
7. Duly accepted/signed Bank Draft.
8. Accomplished TOD signature card of the authorized signatory and/or authorized representative *(for importation purposes)* duly authenticated by the LBP officer/staff. *(Form provided – **Form No. 02**)* Authorized signatory should present at least two (2) valid IDs.
9. Sworn Attestation, as required by LANDBANK. *(Form provided – **Form No. 03**) – one-time submission*

**For Farmer's Organizations:**

1. Presentation of the original and submission of certified true copy of the certificate of registration with the CDA. Authenticated by the authorized LBP officer/staff.
2. Presentation of the original and submission of certified true copy of the Articles of Cooperation and By-Laws authenticated by LBP officer/staff.
3. Original copy of the Board Resolution stating therein the authorized signatory in the use of other financial instruments, such as DA or DP, with LANDBANK for the 2014 NFA rice importation program of the government.
4. Latest audited Financial Statement, optional

**For Corporation and Partnership:**

1. Presentation of the original and submission of certified true copy of the certificate of registration with the SEC authenticated by LBP officer/staff.
2. Presentation of the original and submission of certified true copy of the Articles of Incorporation and By-Laws authenticated by LBP officer/staff.
3. Original copy of the Board Resolution stating therein the authorized signatory in the use of other financial instruments, such as DA or DP, with LANDBANK for the 2014 NFA rice importation program of the government.
4. Latest audited Financial Statement, optional

**For Single Proprietorship:**

1. Presentation of the original and submission of certified true copy of the certificate of the updated DTI Registration authenticated by the LBP officer/staff.

Particulars	Basis of Computation of Cover and Bank Charges
1. Basis Amount	Amount of Importation x Selling Rate = Php equivalent
2. Cover	100% Php equivalent of the Amount of Importation
3. Bank Commission	¼ of 1% of Basis Amount
4. Documentary Stamps	P0.30 per Php200.00 of the Php equivalent of the LC Amount
5. SWIFT Cost	Php500.00
6. PAS 5 Enrollment Fee (One-time)	Php 60.00
7. Transmittal Fee	Php250.00
8. Total	(Total of items 1,2,3,4,5,6 & 7)
	<b>Note:</b> Payment of duties to be debited from the importer's account enrolled under PASS 5; while payment of bank charges shall be through manager's or cashier's checks , or debit from importers account with LBP, or over-the-counter.

TO BE FILLED UP BY PMD	
Name of Entity	
Name of Authorized Signatory/Representative	
Address and Contact Number	
Checked by	
Date check	
Comments/Instructions	

## 2015 NFA RICE IMPORTATION PROGRAM

## Trade Instrument: Letter of Credit (L/C)

## General Requirements

- \_\_\_\_\_ 1. Certificate of Eligibility issued by the National Food Authority (NFA)
- \_\_\_\_\_ 2. Manager's or Cashier's Checks for the payment of LC cover and bank charges for the opening of LC.  
(Only Manager's Checks or cashier's checks issued by a reputable commercial/universal bank are acceptable for payment. The importer may also opt for the debit account or over-the-counter payment for the LC cover and bank charges)
- \_\_\_\_\_ 3. PASS 5 (Payment Application Secure System 5) documents for payment of customs duties:  
Duly accomplished PASS 5 Enrolment Form; Customs Client Number (CCN) issued by BOC and Authority to Debit Account (One-time submission).
- \_\_\_\_\_ 4. Copy of Single Administrative Document (SAD) generated by the E2M System terminal of the importer/broker.
- \_\_\_\_\_ 5. Copy of pro-forma invoice signed by the supplier. *It should indicate the LC term of payment for the importation, complete description of rice to be imported, FOB price per metric ton (should be at least equal to the benchmark price provided and evaluated by NFA) port of discharge, validity offer, etc.*
- \_\_\_\_\_ 6. Duly accomplished LC application form (3 copies – Form Provided – **Form No. 01**)
- \_\_\_\_\_ 7. Accomplished TOD signature card of the authorized signatory and/or authorized representative (for importation purposes) duly authenticated LBP officer/staff. (Form provided- **Form No. 02**) Authorized signatory should present at least two (2) valid IDs.
- \_\_\_\_\_ 8. Sworn Attestation, as required by LANDBANK. (Form provided- **Form No. 03**) – one-time submission

**For Farmer's Organizations:**

- \_\_\_\_\_ 1. Presentation of the original and submission of certified true copy of the certificate of registration with the CDA, authenticated by LBP officer/staff..
- \_\_\_\_\_ 2. Presentation of the original and submission of certified true copy of the Articles of Cooperation and By-Laws authenticated by LBP officer/staff.
- \_\_\_\_\_ 3. Original copy of the Board Resolution stating therein the authorized signatory in the opening of letter of credit with LANDBANK for the 2014 NFA rice importation program.
- \_\_\_\_\_ 4. Latest audited Financial Statements, optional

**For Corporation and Partnership:**

- \_\_\_\_\_ 1. Presentation of the original and submission of certified true copy of the certificate of registration with the SEC authenticated by LBP officer/staff.
- \_\_\_\_\_ 2. Presentation of the original and submission of certified true copy of the Articles of Incorporation and By-Laws authenticated by LBP officer/staff.
- \_\_\_\_\_ 3. Original copy of the Board Resolution stating therein the authorized signatory in the opening of letter of credit with LANDBANK for the 2014 NFA rice importation program of the government.
- \_\_\_\_\_ 4. Latest audited Financial Statement, optional

**For Single Proprietorship:**

- \_\_\_\_\_ 1. Presentation of the original and submission of certified true copy of the certificate of the updated DTI Registration authenticated by LBP officer/staff.
- \_\_\_\_\_ 2. Latest audited financial statement, optional

Particulars	Basis of Computation of LC Cover and Bank Charges
1. Basis Amount	LC currency x Selling Rate = Php equivalent
2. LC cover	100% Php equivalent of the LC Amount
3. Buffer	5% of Basis Amount
4. Bank Commission	¼ of 1% for the first 60 days, or 1/8 of 1% per month thereafter or minimum of Php 1,000
Usance Commission if applicable	1/8 of 1% per month based on the usance period of the LC
5. Documentary Stamps	P0.30 per Php200.00 of the Php equivalent of the LC Amount
6. SWIFT Cost	Php 1,000.00
7. PASS 5 Enrollment Fee (One-time)	Php 60.00
8. Transmittal Fee	Php250.00
9. Total	(Total of items 1,2,3,4,5,6,7 & 8)
	<b>Note:</b> Payment of duties to be debited from the importer's account enrolled under PASS 5; while payment of bank charges shall be through manager's or cashier's checks, or debit from importers account with LBP, or over-the-counter.

TO BE FILLED UP BY PMD	
Name of Entity	
Name of Authorized Signatory/Representative	
Address and Contact Number	
Checked by	
Date check	
Comments/Instructions	

## 2015 NFA RICE IMPORTATION PROGRAM

## Trade Instrument: Documents Against Acceptance (D/A) and Documents Against Payment (D/P)

## General Requirements

1. Certificate of Eligibility issued by the National Food Authority (NFA).
2. Manager's Check (and its photocopy) for Bank charges *Note: Only Manager's Checks or cashier's checks issued by a reputable commercial/universal bank are acceptable for payment. The importer may also opt for the debit account or over-the-counter payment for the bank charges)*
3. PASS 5 (Payment Application Secure System 5) documents for payment of customs duties:  
Duly accomplished PASS 5 Enrolment Form; Customs Client Number (CCN) issued by BOC and Authority to Debit Account (One-time submission).
4. Copy of Single Administrative Document (SAD) generated from E2M System terminal of the importer/broker.
5. Shipping documents forwarded by the foreign bank to LandBank:
  - Original commercial invoice signed by the supplier. *It should indicate the DA/DP mode of payment for the importation, complete description of rice to be imported, FOB price per metric ton (should be at least equal to the benchmark price provided and evaluated by NFA) port of discharge, validity offer, etc.*
  - Negotiable copy of Bill of Lading
6. Filled-out form of Record of Goods Imported (RGI) for D/A only (Form Provided - **Form No. 01**)
7. Duly accepted/signed Bank Draft. (for D/A only)
8. Accomplished TOD signature card of the authorized signatory and/or authorized representative (*for importation purposes*) duly authenticated by the LBP officer/staff. (*Form provided - Form No. 02*) *Authorized signatory should present at least two (2) valid IDs.*
9. Sworn Attestation, as required by LANDBANK. (*Form provided - Form No. 03*) – **one-time submission**

**For Farmer's Organizations:**

1. Presentation of the original and submission of certified true copy of the certificate of registration with the CDA. Authenticated by the authorized LBP officer/staff.
2. Presentation of the original and submission of certified true copy of the Articles of Cooperation and By-Laws authenticated by the LBP officer/staff.
3. Original copy of the Board Resolution stating therein the authorized signatory in the use of other financial instruments, such as DA or DP, with LANDBANK for the 2014 NFA rice importation program of the government.
4. Latest audited Financial Statement, optional

**For Corporation and Partnership:**

1. Presentation of the original and submission of certified true copy of the certificate of registration with the SEC authenticated by LBP officer/staff.
2. Presentation of the original and submission of certified true copy of the Articles of Incorporation and By-Laws authenticated by LBP officer/staff.
3. Original copy of the Board Resolution stating therein the authorized signatory in the use of other financial instruments, such as DA or DP, with LANDBANK for the 2014 NFA rice importation program of the government.
4. Latest audited Financial Statement, optional

**For Single Proprietorship:**

1. Presentation of the original and submission of certified true copy of the certificate of the updated DTI Registration authenticated by the LBP officer/staff.

Particulars	Basis of Computation of Cover and Bank Charges
1. Basis Amount	Amount of Importation x Selling Rate = Php equivalent
2. Cover	100% Php equivalent of the Amount of Importation
3. Bank Commission	¼ of 1% of Basis Amount
4. Documentary Stamps	P0.30 per Php200.00 of the Php equivalent of the LC Amount
5. SWIFT Cost	Php500.00
6. PAS 5 Enrollment Fee (One-time)	Php 60.00
7. Transmittal Fee	Php250.00
8. Total	(Total of items 1,2,3,4,5,6 & 7)
	<b>Note:</b> Payment of duties to be debited from the importer's account enrolled under PASS 5; while payment of bank charges shall be through manager's or cashier's checks , or debit from importers account with LBP, or over-the-counter.

## TO BE FILLED UP BY PMD

Name of Entity	
Name of Authorized Signatory/Representative	
Address and Contact Number	
Checked by	
Date check	
Comments/Instructions	

## 2015 NFA RICE IMPORTATION PROGRAM

## Trade Instrument: Direct Remittance

## General Requirements

1. Certificate of Eligibility issued by the National Food Authority (NFA)
2. Manager's Check (and its photocopy) for Bank charges *Note: Only Manager's Checks or cashier's checks issued by a reputable commercial/universal bank are acceptable for payment. The importer may also opt for the debit account or over-the-counter payment for the bank charges*
3. PASS 5 (Payment Application Secure System 5) Documents for payment of customs duties:  
Duly accomplished PASS 5 Enrolment Form; Customs Client Number (CCN) issued by BOC and Authority to Debit Account (One-time submission).
4. Copy of Single Administrative Document (SAD) generated from E2M System terminal of the importer/broker.
5. Shipping documents:
  - Original commercial invoice signed by the supplier. *It should indicate the DA/DP mode of payment for the importation, complete description of rice to be imported, FOB price per metric ton (should be at least equal to the benchmark price provided and evaluated by NFA) port of discharge, validity offer, etc.*
  - Negotiable copy of Bill of Lading
6. Accomplished TOD signature card of the authorized signatory and/or authorized representative (*for importation purposes*) duly authenticated by the LBP officer/staff. (*Form provided – Form No. 02*) Authorized signatory should present at least two (2) valid IDs.
7. Sworn Attestation, as required by LANDBANK. (*Form provided – Form No. 03*) – one-time submission
8. Application to Purchase Foreign Exchange (*Form provided – Form No. 04*).

**For Farmer's Organizations:**

1. Presentation of the original and submission of certified true copy of the certificate of registration with the CDA. Authenticated by LBP officer/staff.
2. Presentation of the original and submission of certified true copy of the Articles of Cooperation and By-Laws authenticated by LBP officer/staff.
3. Original copy of the Board Resolution stating therein the authorized signatory in the use of other financial instruments, such as DA or DP, with LANDBANK for the 2014 NFA rice importation program of the government.
4. Latest audited Financial Statement, optional

**For Corporation and Partnership:**

1. Presentation of the original and submission of certified true copy of the certificate of registration with the SEC authenticated by LBP officer/staff.
2. Presentation of the original and submission of certified true copy of the Articles of Incorporation and By-Laws authenticated by LBP officer/staff.
3. Original copy of the Board Resolution stating therein the authorized signatory in the use of other financial instruments, such as DA or DP, with LANDBANK for the 2014 NFA rice importation program of the government.
4. Latest audited Financial Statement, optional

**For Single Proprietorship:**

1. Presentation of the original and submission of certified true copy of the certificate of the updated DTI Registration authenticated by the LBP officer/staff.

Particulars	Basis of Computation of Cover and Bank Charges
1. Basis Amount	Amount of Importation x Selling Rate = Php equivalent
2. Cover	100% Php equivalent of the Amount of Importation
3. Bank Commission	1/8 of 1% of Basis Amount
4. Documentary Stamps	P0.30 per Php200.00 of the Php equivalent of the LC Amount
5. SWIFT Cost	Php500.00
6. PAS 5 Enrollment Fee (One-time)	Php 60.00
7. Transmittal Fee	Php250.00
8. Total	(Total of items 1,2,3,4,5,6 & 7)
	<b>Note:</b> Payment of duties to be debited from the importer's account enrolled under PASS 5; while payment of bank charges shall be through manager's or cashier's checks, or debit from importers account with LBP, or over-the-counter.

TO BE FILLED UP BY PMD	
Name of Entity	
Name of Authorized Signatory/Representative	
Address and Contact Number	
Checked by	
Date check	
Comments/Instructions	

DATE: \_\_\_\_\_

**ARRIVAL NOTICE**

**TO : NATIONAL FOOD AUTHORITY**

**THRU : GRAINS MARKETING OPERATIONS DEPARTMENT**

We are pleased to inform you that our rice import under the 2015 MAV Rice Importation will arrive on \_\_\_\_\_, with the following details:

1. The volume and variety per arrival
2. The Schedule of arrivals
3. Cargo type, and
4. Name of Disport

We will submit the required documents for the processing of our Import Permit not later than seven (7) days before arrival in accordance with the guidelines under the 201 MAV Origin Rice Importation Program.

**SIGNATURE OVER PRINTED NAME**

Owner / Authorized Representative

Address:

Celphone No. and Fax Number

E-mail ad.: \_\_\_\_\_



# SAMPLE COPY OF IMPORT PERMIT

# ANNEX 9

**IMPORT PERMIT**  
IP No. MAVCSQ2015-0001

**NATIONAL FOOD AUTHORITY**

This Import Permit is granted to:

**ABC TRADING INC.**  
North Ave.  
Davao, Quezon City

TN Number: 000-111-222-000

Date Issued:  
**April 06, 2015**

This Import Permit is valid up to:  
**April 13, 2015**

(The validity of this Import Permit is Six (7) calendar days from the date of issuance)

The price indicated in the Commercial Invoice submitted by the importer is subject to the review of the Bureau of Customs (BIC) to determine and assess final Customs duties/taxes upon filing of the required Import Entry and Internal Revenue Declaration (IRD) of the importer.

You are required to submit to NFA-Q10D within one (1) week from the arrival of this shipment, certified true copy of the processed Single Administrative Document (SAD), Assessment Notice/Assessment Systems of Customs Data (ASY/CDA), BIC Clearance, Proof of Payment, Official Receipt of Duties and Taxes, Certificate of Origin and other related form and export surveyor's report. Submission of these reports is compulsory on the part of the importer or his/her designated licensed broker/s fully authorized representative. Otherwise, non-submission shall mean non-compliance of the importer's succeeding application for import permit. Likewise, non-submission of the above documents shall disqualify importer from 2015 MAV Rice Importation Program.

All other terms and conditions set forth in the Guidelines including amendments/addendum for the Importation of Rice under the Minimum Access Volume for CY 2015 must be complied with by the importer.

It is understood that the importation of the below commodity shall also be subject to other applicable rules and regulations of other concerned agencies.

RENAN E. DAISAY  
Administrator

IP Received by BIC: \_\_\_\_\_  
IP Received by Importer: \_\_\_\_\_

Date and Time: \_\_\_\_\_  
NFA QR Number: K3728467  
Balance: 0.00 MT

**BIC COPY**

Commodity, Description, Quantity: **THAILAND, WHITE RICE 10% Broken One Thousand Two Hundred Sixty Metric Tons (1,260.00 MT)**

Commodity Code: **US5220.00/MT, or US5415.80000**

Origin: **CFR, Manila**

Date of Arrival: **April 06, 2015**

Port of Loading: **Laem Chabang, Thailand**


Port of Discharge: **Manila North**

Name of Vessel: **MV BALSAL 0001E**

E.I. Number and Date: **SE150656-MNN dated Apr. 04, 2015**

Commercial Invoice No.: **INV20150402D dated Apr. 02, 2015**

Name of Issuance Office: **Interack Trading Services(Thailand) Ltd**



**IMPORT PERMIT**  
IP No. MAVCSQ2015-0001

**NATIONAL FOOD AUTHORITY**

This Import Permit is granted to:

**ABC TRADING INC.**  
North Ave.  
Davao, Quezon City

TN Number: 000-111-222-000

Date Issued:  
**April 06, 2015**

This Import Permit is valid up to:  
**April 13, 2015**

(The validity of this Import Permit is Six (7) calendar days from the date of issuance)

The price indicated in the Commercial Invoice submitted by the importer is subject to the review of the Bureau of Customs (BIC) to determine and assess final Customs duties/taxes upon filing of the required Import Entry and Internal Revenue Declaration (IRD) of the importer.

You are required to submit to NFA-Q10D within one (1) week from the arrival of this shipment, certified true copy of the processed Single Administrative Document (SAD), Assessment Notice/Assessment Systems of Customs Data (ASY/CDA), BIC Clearance, Proof of Payment, Official Receipt of Duties and Taxes, Certificate of Origin and other related form and export surveyor's report. Submission of these reports is compulsory on the part of the importer or his/her designated licensed broker/s fully authorized representative. Otherwise, non-submission shall mean non-compliance of the importer's succeeding application for import permit. Likewise, non-submission of the above documents shall disqualify importer from 2015 MAV Rice Importation Program.

All other terms and conditions set forth in the Guidelines including amendments/addendum for the Importation of Rice under the Minimum Access Volume for CY 2015 must be complied with by the importer.

It is understood that the importation of the below commodity shall also be subject to other applicable rules and regulations of other concerned agencies.

RENAN E. DAISAY  
Administrator

IP Received by BIC: \_\_\_\_\_  
IP Received by Importer: \_\_\_\_\_

Date and Time: \_\_\_\_\_  
NFA QR Number: K3728467  
Balance: 0.00 MT

**NFA COPY**

Commodity, Description, Quantity: **THAILAND, WHITE RICE 10% Broken One Thousand Two Hundred Sixty Metric Tons (1,260.00 MT)**

Commodity Code: **US5220.00/MT, or US5415.80000**

Origin: **CFR, Manila**

Date of Arrival: **April 06, 2015**

Port of Loading: **Laem Chabang, Thailand**


Port of Discharge: **Manila North**

Name of Vessel: **MV BALSAL 0001E**

E.I. Number and Date: **SE150656-MNN dated Apr. 04, 2015**

Commercial Invoice No.: **INV20150402D dated Apr. 02, 2015**

Name of Issuance Office: **Interack Trading Services(Thailand) Ltd**



**IMPORT PERMIT**  
IP No. MAVCSQ2015-0001

**NATIONAL FOOD AUTHORITY**

This Import Permit is granted to:

**ABC TRADING INC.**  
North Ave.  
Davao, Quezon City

TN Number: 000-111-222-000

Date Issued:  
**April 06, 2015**

This Import Permit is valid up to:  
**April 13, 2015**

(The validity of this Import Permit is Six (7) calendar days from the date of issuance)

The price indicated in the Commercial Invoice submitted by the importer is subject to the review of the Bureau of Customs (BIC) to determine and assess final Customs duties/taxes upon filing of the required Import Entry and Internal Revenue Declaration (IRD) of the importer.

You are required to submit to NFA-Q10D within one (1) week from the arrival of this shipment, certified true copy of the processed Single Administrative Document (SAD), Assessment Notice/Assessment Systems of Customs Data (ASY/CDA), BIC Clearance, Proof of Payment, Official Receipt of Duties and Taxes, Certificate of Origin and other related form and export surveyor's report. Submission of these reports is compulsory on the part of the importer or his/her designated licensed broker/s fully authorized representative. Otherwise, non-submission shall mean non-compliance of the importer's succeeding application for import permit. Likewise, non-submission of the above documents shall disqualify importer from 2015 MAV Rice Importation Program.

All other terms and conditions set forth in the Guidelines including amendments/addendum for the Importation of Rice under the Minimum Access Volume for CY 2015 must be complied with by the importer.

It is understood that the importation of the below commodity shall also be subject to other applicable rules and regulations of other concerned agencies.

RENAN E. DAISAY  
Administrator

IP Received by BIC: \_\_\_\_\_  
IP Received by Importer: \_\_\_\_\_

Date and Time: \_\_\_\_\_  
NFA QR Number: K3728467  
Balance: 0.00 MT

**IMPORTER'S COPY**

Commodity, Description, Quantity: **THAILAND, WHITE RICE 10% Broken One Thousand Two Hundred Sixty Metric Tons (1,260.00 MT)**

Commodity Code: **US5220.00/MT, or US5415.80000**

Origin: **CFR, Manila**

Date of Arrival: **April 06, 2015**

Port of Loading: **Laem Chabang, Thailand**


Port of Discharge: **Manila North**

Name of Vessel: **MV BALSAL 0001E**

E.I. Number and Date: **SE150656-MNN dated Apr. 04, 2015**

Commercial Invoice No.: **INV20150402D dated Apr. 02, 2015**

Name of Issuance Office: **Interack Trading Services(Thailand) Ltd**



**IMPORT PERMIT**  
IP No. MAVCSQ2015-0001

**NATIONAL FOOD AUTHORITY**

This Import Permit is granted to:

**ABC TRADING INC.**  
North Ave.  
Davao, Quezon City

TN Number: 000-111-222-000

Date Issued:  
**April 06, 2015**

This Import Permit is valid up to:  
**April 13, 2015**

(The validity of this Import Permit is Six (7) calendar days from the date of issuance)

The price indicated in the Commercial Invoice submitted by the importer is subject to the review of the Bureau of Customs (BIC) to determine and assess final Customs duties/taxes upon filing of the required Import Entry and Internal Revenue Declaration (IRD) of the importer.

You are required to submit to NFA-Q10D within one (1) week from the arrival of this shipment, certified true copy of the processed Single Administrative Document (SAD), Assessment Notice/Assessment Systems of Customs Data (ASY/CDA), BIC Clearance, Proof of Payment, Official Receipt of Duties and Taxes, Certificate of Origin and other related form and export surveyor's report. Submission of these reports is compulsory on the part of the importer or his/her designated licensed broker/s fully authorized representative. Otherwise, non-submission shall mean non-compliance of the importer's succeeding application for import permit. Likewise, non-submission of the above documents shall disqualify importer from 2015 MAV Rice Importation Program.

All other terms and conditions set forth in the Guidelines including amendments/addendum for the Importation of Rice under the Minimum Access Volume for CY 2015 must be complied with by the importer.

It is understood that the importation of the below commodity shall also be subject to other applicable rules and regulations of other concerned agencies.

RENAN E. DAISAY  
Administrator

IP Received by BIC: \_\_\_\_\_  
IP Received by Importer: \_\_\_\_\_

Date and Time: \_\_\_\_\_  
NFA QR Number: K3728467  
Balance: 0.00 MT

**LAND BANK OF THE PHILIPPINES COPY**

Commodity, Description, Quantity: **THAILAND, WHITE RICE 10% Broken One Thousand Two Hundred Sixty Metric Tons (1,260.00 MT)**

Commodity Code: **US5220.00/MT, or US5415.80000**

Origin: **CFR, Manila**

Date of Arrival: **April 06, 2015**

Port of Loading: **Laem Chabang, Thailand**


Port of Discharge: **Manila North**

Name of Vessel: **MV BALSAL 0001E**

E.I. Number and Date: **SE150656-MNN dated Apr. 04, 2015**

Commercial Invoice No.: **INV20150402D dated Apr. 02, 2015**

Name of Issuance Office: **Interack Trading Services(Thailand) Ltd**



DATE: \_\_\_\_\_

**ARRIVAL INFORMATION NOTICE**

**TO : NATIONAL FOOD AUTHORITY**

**THRU : GRAINS MARKETING OPERATIONS DEPARTMENT**

We are pleased to inform you that our rice import will arrive on \_\_\_\_\_, with the following details:

1. Bill of Lading No. \_\_\_\_\_
2. Commercial Invoice
3. Certificate of Origin
4. Certificate of Fumigation
5. Phytosanitary Certificate
6. Certificate of Weight and Inspection of the quality and weight of rice and the condition of bags.
7. Inspection Certificate as to the Condition of the Vessel (for break bulk shipment)
8. Packing List
9. Notice of Arrival issued by the Shipping Lines
10. Other documents as required by the LBP

We will submit the required documents for the processing of our Import Permit not later than seven (7) days before arrival in accordance with the guidelines under the 2015 MAV Rice Importation Program.

**SIGNATURE OVER PRINTED NAME**

Owner / Authorized Representative

Address:

Celphone No. and Fax Number

E-mail ad.: \_\_\_\_\_

## UTILIZATION REPORT

DATE: \_\_\_\_\_

**THE ADMINISTRATOR**  
**NATIONAL FOOD AUTHORITY**

Attn : Grains Marketing Operations Dept.

Please be informed that **(name of company)** has utilized the following Import Permit/s under the 2015 MAV Rice Importation Program with corresponding details as follows:

IP NO.	BL NO.	VOLUME (IN MT)	DISPORT	INTENDED DESTINATION / WAREHOUSE

**SIGNATURE OVER PRINTED NAME**

Owner / Authorized Representative

Address:

Celphone No. and Fax Number

E-mail ad.: \_\_\_\_\_

**REPORT ON THE DESTINATION OF IMPORT ALLOCATION**

DATE: \_\_\_\_\_

**ADMINISTRATOR**  
National Food Authority

Attn : Grains Marketing Operations Dept.

We are pleased to inform you that as of todate our rice import/s were delivered to the following destination:

IP NO.	BL NO.	VOLUME (IN MT)	DELIVERY POINT / WAREHOUSE

**SIGNATURE OVER PRINTED NAME**

Owner / Authorized Representative

Address:

Celphone No. and Fax Number

E-mail ad.: \_\_\_\_\_

**CERTIFICATE OF COMPLETION**

This is to certify that **(IMPORTER)** has fully served its Import Allocation of \_\_\_\_\_ MT under the 2015 MAV Rice Importation Program with the following details:

IP NO.	BILL OF LADING	VOLUME (IN MT)
<b>TOTAL</b>		

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

**NFA ADMINISTRATOR**



## OMNIBUS AFFIDAVIT

I, (name of importer/authorized representative), of legal age, Filipino, single/married a resident of \_\_\_\_\_ after having been sworn to, in accordance with law, hereby states that:

1. I am the authorized representative of (name of entity), duly registered under the Philippine laws and which is engaged in the trading of rice, among other commodities;
2. I was issued by the National Food Authority (NFA) Certificate of Eligibility (COE) No. \_\_\_\_\_ dated \_\_\_\_\_ which allows me to import rice from source country under the 2015 MAV Rice Importation Program;
3. I am requesting NFA for an Import Permit (IP) for \_\_\_\_\_ MT of rice under Bill of Lading No. \_\_\_\_\_ which is scheduled to arrive on \_\_\_\_\_ 2015 at the Port of Discharge ;
4. That I am not involved as defined in Section V (2) in the illegal entry of rice into the country as reported by BOC or any apprehending government agency as defined in above mentioned provision of these Guidelines;
5. That I am not involved as defined in Section V (2) in hoarding of rice stocks or manipulation of prices or any serious violation of P.D No. 4 and existing laws, rules and regulation of the Republic of the Philippines.
6. I will strictly abide with all the provisions including the submission of post-documentary requirements as stipulated under the 2015 MAV Rice Importation Program.
7. Further, I confirm that I have read and understand the content and intent of the 2015 MAV Guidelines
8. I shall not issue any Deed of Assignment for this shipment to any person/entity;
9. I hereby acknowledge full responsibility and accountability for any willful misrepresentation and/or willful violation committed on this shipment.

In witness whereof, I have hereto set my hands this \_\_\_\_\_ 2015 in \_\_\_\_\_ Philippines.

\_\_\_\_\_  
Affiant

Subscribed and sworn to, before me on the date and place above written, affiant allowed me his \_\_\_\_\_ bearing \_\_\_\_\_ issued at \_\_\_\_\_, Philippines

Doc No.: \_\_\_\_\_  
Page No.: \_\_\_\_\_  
Book No.: \_\_\_\_\_  
Series of 2015