



REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF FINANCE  
BUREAU OF CUSTOMS  
MANILA

February 5, 1992


CUSTOMS MEMORANDUM ORDER  
NO. 20-92

TO ALL DISTRICT COLLECTORS/PORT COLLECTORS  
SERVICE CHIEFS  
DIVISION CHIEFS AND  
OTHERS CONCERNED

In view of the Bureau's need for an accurate report on all shipments in your respective ports under seizure from 1986 to December 31, 1991, you are hereby directed to update the report submitted to the Senate, Ways and Means Committee on July 16, 1991 before the 15th of February, 1992.

Enclosed is a sample copy of the form to be used for this purpose. Reports should be submitted to the Office of the Commissioner, Attn.: Mr. Conrado Bonifacio, Director, Financial Service, for collation of data.

Please be guided accordingly.

  
TOMAS V. APACIBLE  
Commissioner

CMO-20-92

Bureau of Customs  
Port Area, Manila

LOCATION: SOUTH HARBOR

| S.I. NUM | DESCRIPTION        | VALUE<br>PESOS | BASIS   | STATUS    | DISPOSITION | AMOUNT<br>COLLECTED |
|----------|--------------------|----------------|---------|-----------|-------------|---------------------|
| 001-86   | RED APPLES         | 232,000        | INVOICE | FORFEITED | AUCTION     | 232,000.00          |
| 002-86   | TRACTOR PARTS      | 17,000         | INVOICE | FORFEITED | AUCTION     | 17,000.00           |
| 003-86   | RTW                | 20,000         | INVOICE | PENDING   |             |                     |
| 004-86   | VARIOUS USED TRUCK | 17,000         | INVOICE | FORFEITED | AUCTION     | 17,000.00           |
| 005-86   | 2 CASES TRUCKPARTS | 15,000         | INVOICE | RELEASE   | REDEMPTION  | 8,154.00            |
| 006-86   | TEXTILE PC GOODS   |                |         | RELEASE   |             |                     |
| 007-86   | JAPANESE APPLES    | 30,008         | INVOICE | FORFEITED | AUCTION     | 30,008.00           |
| 008-86   | FRUITS             | 32,900         | INVOICE | FORFEITED | AUCTION     | 32,900.00           |
| 009-86   | DAIMLER BENZ       | 300,000        |         | FORFEITED |             |                     |
| 010-86   | LAPPING CLOTH      | 74,380         | INVOICE | RELEASE   | SETTLEMENT  | 74,380.37           |