

INTERNAL ADMINISTRATION GROUP CENTRAL RECORDS MANAGEMENT DIVISION

November 16, 2017

The Director

Office of the National Administrative Register (ONAR) UP Law Center Diliman, Quezon City

Sir/Ma'am:

Transmitted are three certified true copies and soft copy (word format in compact disc rewritable) of the following Customs Memorandum Order, to wit:

CMO 27-2017: REVOCATION OF CMO NO.19-2017 DATED SEPTEMBER 22, 2017 AND AMENDMENT OF CMO 53-2010 ENTITLED SUPPLEMENTAL GUIDELINES IN THE IMPLEMENTATION OF CMO 27-2009 RE: POST ENTRY MODIFICATION OF SAD (PMS) AND SAD CANCELLATION (SC).

Thank you.

Very truly yours,

GLADYS C. CABUGAWAN Chief, CRMD



REPUBLIC OF THE PHILIPPINES DEPARTMENT OF FINANCE BUREAU OF CUSTOMS MANILA 1099

OFFICE of the NATIONAL ADMINISTRATIVE REGISTER Administrative Rules and Requisitions

NUV 1 6 2017

TIME: 8Y: 8Y:

CUSTOMS MEMORANDUM ORDER NO. 27 - 2017

10 November 2017

SUBJECT:

REVOCATION OF CMO NO. 19-2017 DATED SEPTEMBER 22, 2017 AND AMENDMENT OF CMO 53-2010 ENTITLED SUPPLEMENTAL GUIDELINES IN THE IMPLEMENTATION OF CMO 27-2009 RE: POST ENTRY MODIFICATION OF SAD (PMS) AND SAD CANCELLATION (SC).

In the interest of the service and in relation to the Institutionalization of Completed Staff Work (CSW) in the Bureau of Customs, this CMO is issued to revoke CMO No. 19-2017 and amending CMO No. 53-2010 to include:

- "4.4. Clearance of SAD Cancellations (SC) by the Assessment & Operations Coordinating Group (AOCG).
 - 4.4.1. All SAD Cancellation Forms after complete staff work from the corresponding Districts shall be forwarded to the Office of the Deputy Commissioner, AOCG for approval. An appropriate unit in the said Group shall approve the SC request then return it to the District Collector concerned
- 4.5. SC requests on the ground of E2M exceptional errors or other MISTG related errors.
 - 4.5.1. If the ground relied on for the request of SC is E2M exceptional error or MISTG related errors, the approval of the Deputy Commissioner, AOCG shall no longer be required.
 - 4.5.2. Instead, the District Collector must ensure that a Certification from the proper office from the Management Information System and Technology Group (MISTG) is acquired before the SC is effected.
 - 4.5.3. All certifications issued by MISTG personnel shall be strictly monitored by the Technical Support Division, Technology Management Service, MISTG. Such reports shall be forwarded to the AOCG for monitoring and review.
- 4.6. Reportorial requirements.

Certified True Copy

Raquel G. De Jesus SVCOO

CRMD - BOC

- 4.6.1. The District Collector shall submit to the AOCG the status of ALL approved SC (including MISTG errors) upon relodgement of the entry, attaching a copy of the cancelled SAD, SC Form and new SAD.
- 4.6.2. The Director, Technology Management Service or the Chief, Technical Support Division shall submit on a weekly basis to the AOCG reports of all certified SC requests involving E2M/MISTG exceptional errors.
- 4.6.3. The Office of the Deputy Commissioner, AOCG and MISTG shall submit on a monthly basis reports of all issued and approved SC to the Office of the Commissioner."

Section 5 of CMO No. 53-2010 is reiterated "Failure of the concerned parties to comply with the foregoing provisions shall subject the erring parties to the imposition of appropriate sanctions, administrative, civil and/or criminal, as may be warranted under the circumstances.

All other provisions of CMO No. 53-2010 which do not conflict with this Order shall remain effective.

This Order shall take effect immediately.

ISIDRO'S LAPEÑA, PhD, CSEE Commissioner

JSIDRO S LAPENA
Commissioner
17-62224

NOV 0 9 2017

Certified True Copy

kaquel G. De Jesus SVCOO CRMD-BOC