

2019-10-022



Republic of the Philippines  
Department of Finance  
**BUREAU OF CUSTOMS**  
1099 Manila

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**MEMORANDUM**



BOC-01-02008

**TO :** ALL DISTRICT COLLECTORS  
HEADS, ENTRY PROCESSING UNIT  
IMPORT COMPLIANCE UNIT (ICU)  
ALL OTHERS CONCERNED

**FROM :** ATTY. EDWARD JAMES A. DY BUCO  
Deputy Commissioner, AOCG  
Chairman, SGL Committee

**SUBJECT :** STRICT COMPLIANCE WITH THE PROVISIONS OF CMO  
NO. 28-2003 ENTITLED "REVISED SUPER GREEN LANE  
ACCREDITATION AND CLEARANCE PROCEDURE"

**Date :** 17 OCTOBER 2019

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This is to reiterate the order to strictly observe the provisions of CMO 28-2003. The following provisions are hereby quoted for emphasis:

*8. Certificate of Accreditation*

8.2.1. When the accredited importer fails or refuses, without justifiable reason, to submit the hard copies of import entries filed through the SGL facility, or any supporting import documents, within the prescribed period.

*10. Post – Release verification / Validation*

10.1. On the second working day of the week following electronic lodgment of the entry covering an SGL shipment, the SGL user / broker shall submit to the concerned Entry Processing Unit xxxxxx.

*12. Reporting and Monitoring*

The report should be prepared and submitted thus:

3. Operational Problems and issues Report by concerned Import Compliance Unit (ICU) of each port to SGL Secretariat.

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*at*  
**MASTER COPY**

ENTRY NO.	DATE OF REGISTRATION	CONSIGNEE	DESCRIPTION	DATE DUE FOR SUBMISSION	DATE OF FILING

Non-compliance shall be dealt with accordingly and habitual violations shall be meted with the penalties, prescribed in Section 8.2 of CMO no. 28-2003 and Section 1431 of R.A. 10863 (Customs Modernization and Tariff Act), among others.

For strict and immediate compliance.