

2018-02-039

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

MEMORANDUM

TO : All District/Port Collectors
Deputy Collectors for Assessment
Chiefs, Formal Entry Divisions



FROM : *[Signature]*
ATTY. EDWARD JAMES A. DY BUCO
Deputy Commissioner, AOCG

SUBJECT : REBRANDING OF INTERTEK'S LOAD PORT SURVEY
REPORT

DATE : February 26, 2018

Attached is a copy of the new format of Intertek's Load Port Survey Report (LPSR) (*Annex A*) and Load Port Survey Report – Summary Report (LPSR-SR) (*Annex B*).

The following features are present at the new LPSR and LPSR-SR form of Intertek:

1. Redesigned Intertek logo;	
2. Quick Response (QR) Code at the lower right corner	

The LPSR and LPSR-SR bearing the rebranded Intertek logo together with the QR code as its security feature will be printed on A4 plain paper, if and when required, and shall contain the Intertek dry seal.

For your information and guidance.

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**LOAD PORT SURVEY REPORT
OF GOODS EXPORTED TO
PHILIPPINES**

REFERENCE NO.		REPORT NO.		ISSUANCE DATE	
IMPORTER			EXPORTER		
IMPORTER ADDRESS			EXPORTER ADDRESS		
TELEPHONE NO.	FAX NO.	TELEPHONE NO.	FAX NO.		
EMAIL ADDRESS			EMAIL ADDRESS		
OTHER PARTY					
COUNTRY OF ORIGIN	INSPECTION DATE	PORT OF CALL	DEPARTURE DATE		
NAME OF VESSEL	PORT OF LOADING	PORT OF ARRIVAL	B/L / AWB NO.		
INVOICE DETAILS		BULK / BREAK BULK DETAILS			
FINAL INVOICE NO.	FINAL INVOICE DATE	BULK NO.	HOLD NO.		
FOB	FREIGHT	SEAL NO.	WEIGHT		
INSURANCE	OTHER CHARGES	PACKING MARKS			
COMMODITY DETAILS					
ITEM	HS CODE	ITEM DESCRIPTION	QUANTITY / UNIT	QUALITY	INCOTERM (USD)

REMARKS

The aforementioned represents findings at the date and place of attendance only and the report is issued without prejudice.

NAME AND SIGNATURE



The security of the consignment subsequent to Intertek's physical inspection is the responsibility of the buyer and/or seller as specified in their contractual obligations to one another. This certificate and information therein does not absolve the buyer and the seller from their contractual obligations to one another or from compliance with any other import regulations. Intertek's responsibility and liability are limited to the terms and conditions of its agreement with its Client and it assumes no liability to any other party for losses, expenses or damages occasioned by the use of this certificate.

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**LOAD PORT SURVEY REPORT
OF GOODS EXPORTED TO
PHILIPPINES**

REFERENCE NO.

REPORT NO.

ISSUANCE DATE

COMMODITY DETAILS

ITEM	HS CODE	ITEM DESCRIPTION	QUANTITY / UNIT	QUALITY	INCOTERM (USD)
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PHILIPPINE BUREAU OF CUSTOMS - BULK AND BREAK BULK CARGO CLEARANCE ENHANCEMENT PROGRAM

LOAD PORT SURVEY REPORT - SUMMARY REPORT

Reference Number:	Report Number:	Page: 1 of 1
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1. Buyer:

2. Seller:

3. Final Invoice No.:

04. Date:

05. Seal No.s:

06. Packing:

07. Vessel Name & ETA
first Philippine port:

08. B/L No.:

09. Detailed Report of goods inspected					
Item	Description of Goods	Quality	Total Quantity (Kg., piece, etc.)	H.S. Code	Invoice Value (USD) / Incoterm
Total Invoice Value					

10. Port of Loading:

11. Date:

12. Port of Discharge:

13. Remarks:

Authorised Signature:

