

2017\_10-033



REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF FINANCE  
BUREAU OF CUSTOMS

**FOR : ALL DEPUTY COMMISSIONERS  
ALL DIRECTORS/DISTRICT & PORT COLLECTORS  
ALL DIVISION & SECTION CHIEFS  
AND OTHERS CONCERNED**

**FROM : THE CRMD**

**SUBJECT : Dissemination of the 5 Points Priority Programs of the  
BOC Commissioner**

**DATE : October 13, 2017**

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Attached is the *BOC Commissioner's 5 Points Priority Programs, August 30-December 7, 2017 (First 100 Days)*, relative to the ***President's Marching Order: STOP CORRUPTION AND INCREASE REVENUE INCOME.***

For your information and guidance.

Please acknowledge receipt hereof.

Thank you.

  
**GLADYS C. CABUGAWAN**  
Chief, CMRD

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**BOC COMMISSIONER**  
**5 POINTS PRIORITY PROGRAMS**  
 August 30 – December 7, 2017 (First 100 Days)

President Marching Order: **STOP CORRUPTION AND INCREASE REVENUE INCOME**

**1. STOP CORRUPTION**

No.	Programs/Activities	OPR	Timeline	Status/Remarks
<b>Short Term</b>				
1.	No pasalubong, No Tara, No Gift and No Take Policy	IG/EG	August - December	
2.	Suspend green lane and default is red and yellow lanes		August 31- Sep 15	Abolished the Command Center and authorize IG, EG and all District Collectors to issue Alert Order
3.	One Strike Policy	All Offices	August - December	Conduct of prompt investigation on abuses committed by BOC personnel  Regular reshuffling of BOC officials and personnel
4.	Regular Media Briefing	PIAD	Every Tuesday	
5.	Review the BOC Citizen Charter in line with the Anti-Red Tape Act and CMTA	Legal Service	September	
6.	Creation of feedback mechanism where the stakeholders could send complaints, reports and information	PAID	September	
<b>Long Term</b>				
1.	Identify and suspend accreditation of consignees for hire	District Collectors	2017 – 2018	
2.	Conduct of lifestyle check of BOC personnel		2017 – 2018	

**2. INCREASE REVENUE EARNINGS**

No.	Programs/Activities	OPR	Timeline	Status/Remarks
<b>Short Terms</b>				
1.	Deliver the collection target for 2017: <ul style="list-style-type: none"> <li>▪ Decide promptly on offers of settlement or redemption of shipments.</li> <li>▪ Expedite collection of outstanding and demandable bonds/forfeiture of bonds.</li> <li>▪ Collect additional duties/taxes or penalties from post-audit</li> </ul>	AOCG/ All District/ Sub-Ports	August - December	

	<ul style="list-style-type: none"> <li>Immediate auction of forfeited shipments and overstaying containers.</li> </ul>			
2.	Proper valuation and accurate assessment of duties and taxes payable	AOCG/ District Collectors	August - December	Ensure Correct declaration and proper valuation = accurate assessment of duties/taxes payable = collection of rightful duties/taxes for the government  Stop the benchmark of 40,000 per container
3.	Focus on big collections or big tickets	AOCG/ District Collectors	August - December	
4.	Exhaust traditional and non-traditional sources of revenue	AOCG/ District Collectors	August - December	
<b>Long Term</b>				
1.	Issuance of Executive Order Reverting Post Entry Compliance Audit Group from DOF to BOC	Legal Service	2017 – 2018	EO was already submitted by SOF to OP on March 15, 2017

### 3. ENSURE TRADE FACILITATION

No.	Programs/Activities	OPR	Timeline	Status/Remarks
<b>Short Term</b>				
1.	Strict implementation of Section 1111 of CMTA re timeline of issuance and lifting of Alert Order	All District and Sub- Ports	August - December	
2.	Establish Customs Business Consultative Council (CBCC)	RCMG/ AOCG	Every Month	
3.	Fast track the issuance of CMTA IRR	PMO	October	Ensure Fair playing field to all  One policy/rules apply to all without exemption
<b>Long Term</b>				
1.	Upgrade and improve computerization of customs systems and processes	MISTG	2017 – 2018	Request the 760 million fund (460 million of which was reverted to National Treasury) for the upgrade of BOC computer software and hardware
2.	Ensure full automation of systems and process to facilitate transaction	MISTG	2017 – 2018	
3.	Review and revise rules on accreditation or registration of importers and licensed customs brokers to eradicate the practice of "consignees for hire"	RCMG/ AOCG	2017 – 2018	Use of data analytics (digital footprints) and business intelligence, to get the profile of importers

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4.	Adoption of Best Practices of Customs IT Practices thru Observation Tours in other countries	All Offices	2017 – 2018	
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**4. STRENGTHEN ANTI-SMUGGLING EFFORTS**

No.	Programs/Activities	OPR	Timeline	Status/Remarks
<b>Short Term</b>				
1.	Closely monitor the shipment of big ticket commodities such as: oil, cigarettes, liquor or alcohol, motor vehicles, minerals (cement, steel), sensitive products (frozen meat, vegetables, rice, sugar, wheat), for the required clearances/permits and correct valuation	All District and Sub-Ports	August - December	
2.	Filing of administrative and/or criminal cases against erring importers, players/facilitators and licensed customs brokers	Legal Service	August - December	
<b>Long Term</b>				
1.	Develop a reliable Information Database of imported articles as a risk management tool under the Transaction Value regime	AOCG/RCMG	2017 – 2018	

**5. ENHANCE PERSONNEL INCENTIVES, REWARD SYSTEM, AND COMPENSATION BENEFITS**

No.	Programs/Activities	OPR	Timeline	Status/Remarks
<b>Short Term</b>				
1.	Prioritize promotion of BOC personnel	IAG	August - December	
2.	Fast track hiring of Employees	IAG	August - December	
4.	Regular meeting/dialogue with all BOC Officers and Employees to address their concerns	OCOM	August – December	
<b>Long Term</b>				
1..	Request exemption to Salary Standardization Law	IAG	2017 – 2018	
2.	Upgrade salary grade of employees to professionalize the Bureau	IAG	2017 – 2018	
3.	Increase compensation packages of BOC personnel	IAG	2017 – 2018	
4.	Review and implement reward system for performing ports/employees	IAG	2017 – 2018	
5.	Proposed for a decent overtime pay of personnel manning the ports	IAG	2017 – 2018	
6.	Proposed hazard pay for boarding officer	IAG	2017 – 2018	