



## NOTICE TO FILE ENTRY/PAY DUTIES & TAXES AND CLAIM THE GOODS

08 April 2021

**OMEGA SIX GLOBAL CORPORATION**  
#2 P. DEL ROSARIO BLDG, STO. DOMINGO  
ANGELES CITY 2009 PHILIPPINES

**SUBJECT: UPS Shipment under AWB No. : 6087080340, 6087080307, 60870802  
6086476682, 6087080276, 608708033T, 6087080351**  
**Description of goods: METAL CASING AND SCREEN PROTECTOR**

### Greetings!

This serves as a **Notice to File Entry, Pay Duties and Taxes and Claim the Goods** for the abovementioned cargo at the Clark Airport Support Services Corp. Clark Hub.

Pursuant to Section 1129 of RA 10863 – Customs Modernization and Tariff Act (CMTA), this office hereby sends this Notice for the subject shipment which have been discharged but have not filed the corresponding goods declaration. Failure to file the goods declaration within seven (7) days from the date of discharge of the last package from the vessel, pursuant to Section 407 of the CMTA and Customs Memorandum Order 27-2019, shall be deemed an implied abandonment of the imported goods.

Notice is also given that, having filed the goods declaration, failure to pay the assessed duties, taxes and other charges within fifteen (15) days from the date of final assessment shall result in implied abandonment.

Finally, notice is given that, having paid the assessed duties, taxes and other charges, failure to claim the goods within thirty (30) days from payment thereof shall also be deemed an implied abandonment of the goods.

Please disregard this Notice if you have already filed the goods declaration within the prescribed period, have paid the duties, taxes and other charges thereon and have claimed the goods within thirty (30) after payment of the duties, taxes and other charges.

**Failure to file the corresponding goods declaration, pay duties and taxes and claim the goods within the prescribed period shall be construed as a waiver of right over the goods and the same shall be subject to abandonment proceedings.**

  
**EUFEMIO T. RASCO III**  
OIC-FEDEX/CASSC Hub, Customs Composite Unit



# BUREAU OF CUSTOMS

MAKABAGONG ADUANA, MATATAG NA EKONOMIYA



PROFESSIONALISM

INTEGRITY

ACCOUNTABILITY

## NOTICE TO FILE GOODS DECLARATION/ENTRY, TO PAY DUTIES AND TAXES AND TO CLAIM GOODS FOR SHIPMENTS AT THE FEDERAL EXPRESS, PORT OF CLARK

This serves as a **Notice to File Entry, Pay Duties and Taxes and Claim the Goods** for the herein attached list of abandoned/overstaying cargoes at the Federal Express (FedEx) Clark Hub as of March 23, 2021.

Pursuant to Section 1129 of RA 10863 – Customs Modernization and Tariff Act (CMTA), this office hereby sends this Notice to File Entry to the consignees listed herein whose shipment have been discharged but have not filed the corresponding goods declaration. Failure to file the goods declaration within 15 days from the date of discharge of the last package from the vessel, pursuant to Section 407 of the CMTA and Customs Memorandum Order 27-2019, shall be deemed an implied abandonment of the imported goods.

Notice is also given that, having filed the goods declaration, failure to pay the assessed duties, taxes and other charges within fifteen (15) days from the date of final assessment shall result in implied abandonment.

Finally, notice is given that, having paid the assessed duties, taxes and other charges, failure to claim the goods within thirty (30) days from payment thereof shall also be deemed an implied abandonment of the goods.

Please disregard this Notice if you have already filed the goods declaration within the prescribed period, have paid the duties, taxes and other charges thereon and have claimed the goods within thirty (30) after payment of the duties, taxes and other charges.

Failure to file the corresponding goods declaration, pay duties and taxes and claim the goods within the prescribed period shall be construed as a waiver of right over the goods and the same shall be subject to abandonment proceedings.

**EUFEMIO T. RASCO III**  
Officer-in-Charge, FedEx Clark

*Copy furnished:*

*Office of the Deputy Collector for Operations  
Law Division, Port of Clark  
Public Information and Assistance Division  
Federal Express (FedEx) Clark*

POSTED on 24 March 2021

**SUMMARY OF CRK ABANDONED SHIPMENTS 2020**

| SN# | Tracking Number | Consignee                      | Dest                        | Pkg Count | Shpmt Weight | UOM | Commodity Desc                 | Custom Value | Currency |
|-----|-----------------|--------------------------------|-----------------------------|-----------|--------------|-----|--------------------------------|--------------|----------|
| 1   | 116827443780    | JOSE MANITI                    | MABALACAT CITY              | 1         | 2.5          | L   | MOTORCYCLE PARTS               | 85.00        | USD      |
| 2   | 122584405268    | REGUS CORPORATION              | MABALACAT                   | 1         | 1            | L   | SECURITY TOKEN FOR ONLINE ACCE | 1.00         | USD      |
| 3   | 132396558962    | TRAX TECHNOLOGIES INC.         | CAVITE                      | 1         | 1            | L   | SECURITY TOKEN FOR ONLINE ACCE | 1.00         | USD      |
| 4   | 157295114279    | DACON INSPECTION TECHNOLOGIES  | RAYONG                      | 1         | 0.4          | L   | PERMANENT MAGNETS              | 24.80        | USD      |
| 5   | 180943933493    | NADEAN BARBERS / JUSTINE RAMOS | MAKATI CITY                 | 1         | 1.3          | L   | COSMETIC GOODS                 | 117.70       | USD      |
| 6   | 394139614394    | WYSTAN DIMALANTA               | BARANGAY SAN ROQUE, NAVOTAS | 1         | 4.8          | L   | BUY 5, GET 7 FREE (12 BOTTLES  | 60.00        | USD      |
| 7   | 394239190395    | ADD UNIT 13 SNRA ESTER BLDG 1  | ANGELES CITY                | 1         | 2.1          | L   | REPAIR MODEM                   | 20.00        | USD      |
| 8   | 394307194262    | SUNARROWS MARKETING            | BAGUIO CITY                 | 1         | 11.2         | L   | MOBILE PHONES WATCHES LI-ION B | 40.00        | USD      |
| 9   | 394311370918    | DON WHEELER                    | BAOLOD CITY                 | 1         | 2.2          | L   | PREMIUM INCOME ALERT           | 15.00        | USD      |
| 10  | 394642805855    | MARIA ELIZABETH G. PERALTA     | UGONG                       | 1         | 3            | L   | GIFT SHIPMENT - 2 JOINT MUSCLE | 200.00       | USD      |
| 11  | 394658525078    | ROSE ANNE GAMARO               | SAN PABLO CITY              | 1         | 1            | L   | WATCHES                        | 50.00        | USD      |
| 12  | 394805865862    | DENIS DINO                     | BUSTOS                      | 1         | 1.4          | L   | GENERAL GOODS                  | 40.00        | GBP      |
| 13  | 394993532091    | DAN FERCIVAL SANTOS            | QUEZON CITY                 | 2         | 47.6         | L   | PLASTIC BOTTLES                | 100.00       | USD      |
| 14  | 395174914324    | ILYN DANGANAN                  | HAGONOY, BULACAN            | 1         | 1.9          | L   | WRIST WATCH 9102.1100 / BAND 9 | 50.00        | EUR      |
| 15  | 395434625361    | LANCE JETHRO AGUAS             | MEYCAUAYAN BULACAN          | 1         | 1.2          | L   | EYELINER GIFT - NOT FOR RESALE | 19.70        | USD      |
| 16  | 395609778476    | SOLEDAD MARIANO                | MABALACAT                   | 1         | 2            | L   | GIFT SHIPMENT - GIFT SHIPMENT  | 1.00         | USD      |
| 17  | 395688715884    | MHIRA MENDOZA                  | BULACAN                     | 1         | 3.3          | L   | GLASS TUBE,                    | 19.00        | USD      |
| 18  | 395699306463    | ETHIEL SHERWOOD                | BUTUAN CITY                 | 1         | 4            | L   | PERSONAL EFFECT - FOOD ITEMS.  | 1.00         | USD      |
| 19  | 395718206047    | JOSE LAZATIN                   | CITY OF SAN FERNANDO        | 1         | 1            | L   | HOLOSUN HE507C-GR ELITE GREEN  | 309.99       | USD      |
| 20  | 396450963249    | MARY ANN P ALMONTE             | IMUS                        | 1         | 13.6         | L   | PAPER BOX USE FOR PACKING      | 100.00       | USD      |
| 21  | 396672452009    | ANGELA M VALLESPIN             | ANTIPOLO CITY               | 1         | 13           | L   | PAPER BOX USE FOR PACKING      | 100.00       | USD      |
| 22  | 398370405050    | AYALA CTR 3RD FLOOR            | CEBU CITY                   | 1         | 1            | L   | JEWELRY - CHARM FOR BRACELET   | 1000.00      | USD      |
| 23  | 398502506944    | KARLO ESTELLA MATUGUINAS       | MANDAUE CITY                | 1         | 3.1          | L   | RADIO USE TO HOME LI-ION BATTE | 56.80        | USD      |
| 24  | 398689667542    | CEBU CATHOLIC TELEVISION NETWO | CEBU                        | 1         | 1.3          | L   | TRANSCEIVERS-DOES NOT EMIT RAD | 25630.00     | PHP      |
| 25  | 399308722912    | DEPT. SOFTWARE/FONTE DI VERSAI | MINGLANILLA                 | 1         | 6.9          | L   | OFFICE MANUAL AND BARCODE STIC | 50.00        | USD      |
| 26  | 399403863629    | AMADO ABALOS BARADI JR         | GEN. MARIANO ALVAREZ        | 1         | 8.7          | L   | OFFICE MANUAL AND BARCODE CARD | 60.00        | USD      |
| 27  | 399620173824    | JOSE VINCENTE JR CABRERA       | CAGAYAN DE ORO              | 1         | 4.4          | L   | MACHINE PARTS - USED SAW BLADE | 45.00        | USD      |
| 28  | 419468207393    | MELANDY HAGUTIN                | CEBU CITY                   | 1         | 5            | L   | MEDIA PLAYER                   | 20.00        | EUR      |
| 29  | 770689391466    | MRS. JOHN GALVEZ               | BOCAUE                      | 1         | 6            | L   | SEASONING NO PTA/NO COO        | 2.00         | USD      |
| 30  | 770753182620    | ANALIZA R GONZALES             | SUBIC, ZAMBALES             | 1         | 12.2         | L   | HEALTH AND BEAUTY AIDES SNACKS | 110.00       | USD      |
| 31  | 770806998216    | EMMANUEL DAYACAP               | QUEZON CITY                 | 1         | 1            | L   | WHOLEMOM : SAMPLE FOR TEST     | 5.00         | USD      |
| 32  | 770824129886    | 888 TECH EXCHANGE VENTURES     | CEBU CITY                   | 1         | 1.6          | L   | #NAME?                         | 21300.00     | USD      |
| 33  | 770832549660    | FRANCIS CARLO CRUZ             | QUEZON CITY                 | 1         | 1.8          | L   | DC-AC POWER INVERTER           | 35.00        | USD      |
| 34  | 770856392319    | MR WANG                        | MANILA                      | 1         | 1            | L   | USB STAMP                      | 420.00       | HKD      |
| 35  | 770856405507    | MR WONG                        | MANILA                      | 1         | 1            | L   | USB SEAL                       | 780.00       | HKD      |
| 36  | 771131018040    | SANTANINA O. SAMPANG           | GUAGUA                      | 1         | 2            | L   | PRESSURE SENSITIVE ADHESIVE    | 5.00         | USD      |
| 37  | 771200815918    | MB MEDICAL                     | PARANAQUE                   | 1         | 36           | L   | CYTOTEC 60                     | 6000.00      | USD      |
| 38  | 771286189228    | MEDTEX CORPORATION             | BATAAN EPZA                 | 1         | 1            | L   | FABRIC SWATCH                  | 1.00         | USD      |
| 39  | 771321458910    | HWANGGUNG (KOREA) CORPARATION  | CEBU CITY                   | 1         | 28.2         | L   | KOREAN DISOPSABLE FACE MASK    | 62.50        | USD      |
| 40  | 771371475804    | JENNIFER TAMPAN                | SAN JUAN                    | 1         | 2            | L   | GLUTINOUS RICE SAMPLE          | 1.00         | USD      |
| 41  | 771487320141    | ENHANCED MUSCLE GYM AND FITNES | ANGELES CITY                | 1         | 3.5          | L   | ARGIRELINE                     | 15.00        | USD      |
| 42  | 771539190886    | MAKATI EXECUTIVE TOWER IV      | MAKATI                      | 1         | 2            | L   | SAMPLE CARD                    | 1.00         | USD      |
| 43  | 772008725804    | DHILLON MANJIT                 | TAGUIG                      | 3         | 100.6        | L   | SHOES AND BAG                  | 2502.00      | MYR      |
| 44  | 772249601707    | CUSTOM CHIP CONNECTIONS, INC   | CEBU                        | 1         | 45.6         | L   | UNALLOYED ALUMINUM WIRE        | 1400.00      | USD      |

|    |              |                                |                                |         |         |         |         |                                 |            |         |
|----|--------------|--------------------------------|--------------------------------|---------|---------|---------|---------|---------------------------------|------------|---------|
| 45 | 772409486860 | JAKE ALVARO C.JURADO           | VALENZUELA                     |         | 1       | 1.6     | L       | PCB MACHINE BOARD               | 80.00      | MYR     |
| 46 | 772511187622 | VICTOR DG.DIZON JR             | LOS BANOS                      |         | 1       | 32      | L       | 1 BOX 22 PACK                   | 1000.00    | MYR     |
| 47 | 813512401658 | M I WANG                       | MNL                            |         | 1       | 0.8     | L       | DOCUMENT SEAL USB DOCUMENT SEA  | 700.00     | HKD     |
| 48 | 813512401706 | MR WONG                        | MNL                            |         | 1       | 0.8     | L       | SEAL USB DOCUMENT               | 700.00     | HKD     |
| 49 | 813742551469 | FENG ZHANG                     | BACOR                          |         | 1       | 1       | L       | U SHIELD SAMPLE HS CODE:910291  | 36.00      | USD     |
| 50 | 815042467583 | VAN JUP                        | MALILA METRO                   |         | 1       | 0.4     | L       | SAMPLE SOAP                     | 100.00     | THB     |
| 51 | 816081600262 | LILIA CASER                    | VALENCIA                       |         | 1       | 0.6     | L       | USED JEWELRY USED JEWELRY (RIN  | 4000.00    | JPY     |
| 52 | 904826207458 | DAISY MANALOTO                 | PAMPANGA                       |         | 1       | 3.6     | L       | SACHET MATERIAL GIFT HS#481920  | 10.00      | USD     |
| 53 | 909299416530 | #44 BLK 74 LOT 19              | SANTA ROSA                     |         | 1       | 2       | L       | WATCH - GIFT KEY CHAIN -GIFT    | 1010.00    | MYR     |
| 54 | 909537641227 | MARK ANTHONY GONZALES          | METRO MANILA-PACO              |         | 1       | 14.1    | L       | TEETH WHITENING                 | 75.00      | USD     |
| 55 | 912555103526 | PAUL VELASCO                   | CAGAYAN DE ORO CITY            |         | 1       | 8.7     | L       | HS8504409940INVERTER            | 143.00     | USD     |
| 56 | 414784901607 | CHRISTIAN ZAFRA                | BULACAN                        |         | 1       | 1.5     | L       | SAMPLE OF DMPS                  | 50.94      | No Data |
| 57 | 124573365255 | DANILO SANCHEZ                 | CALOOCAN CITY                  |         | 1       | 7       | L       | KOFC HISTORY BOOK PARISH PRIES  | 65.50      | USD     |
| 58 | 149802402182 | No Data                        | No Data                        | No Data | No Data | No Data | No Data | No Data                         | No Data    | No Data |
| 59 | 173188141274 | LOUISE MIRANDA                 | BALIUAG                        |         | 1       | 29.7    | L       | AIR STERILIZATION CARD          | 500.00     | USD     |
| 60 | 183224938592 | KRYSTEL ANN A. DEDASE          | GPS KORONADAL                  |         | 1       | 45      | L       | ESSENTIAL OIL                   | 60.00      | USD     |
| 61 | 187948067986 | REGUS MANAGEMENT GROUP LLC     | PEMBO                          |         | 1       | 1       | L       | SECURITY TOKEN FOR ONLINE ACCE  | 1.00       | USD     |
| 62 | 190558885825 | REGUS GLOBAL SERVICE CENT      | SAN JOSE DEL MON               |         | 1       | 0.6     | L       | KEY FOB NUMBER GENERATOR        | 11.00      | USD     |
| 63 | 393590796643 | ARNON P CHUA                   | PAMPANGA                       |         | 1       | 9.7     | L       | ATOMIZER USED FOR SPRAY         | 100.00     | USD     |
| 64 | 393894224427 | SFA SEMIGON PHILIPPINES CORPOR | CLARK FREE PORT ZONE           |         | 1       | 1       | L       | 4 PLY FACEMASK                  | 2.00       | USD     |
| 65 | 393966141018 | METROGATE COMPLEX              | MEYCAUAYAN, BULACAN            |         | 1       | 2.4     | L       | THE GLOSS: SLIME GLOSSIN' NON-  | 25.00      | USD     |
| 66 | 394136642097 | JOSE LUIS SARRAGA              | CAGAYAN DE ORO, MISAMIS ORIENT |         | 1       | 0.3     | L       | UTG UNIVERSAL FIREARM CHAMBER   | 9.97       | USD     |
| 67 | 394417072291 | DRAKE JON LIM                  | CAGAYAN DE ORO CITY, MSR       |         | 1       | 2.3     | L       | FILTRATION MEDIA SEAWEEED SEAWE | 43.00      | USD     |
| 68 | 394782031950 | JOHN PATRICK B BUSMENTE        | BULACAN                        |         | 1       | 7.9     | L       | MEDICAL EQUIPMENT - MEDICAL EQ  | 40.00      | USD     |
| 69 | 394926974437 | MAIL SERVICE                   | ANGELES CITY                   |         | 1       | 12.7    | L       | HUNTING KNIFE BROCHURES PLASTI  | 73.85      | USD     |
| 70 | 395059247714 | MARY ANN P ALMONTE             | IMUS                           |         | 1       | 12.7    | L       | PAPER BOX MATERIAL:PAPER USE F  | 102.00     | USD     |
| 71 | 396082192605 | JONATHAN THOMPSON              | ANGELES CITY PHILIPP           |         | 1       | 19.7    | L       | A/C RECEIVER DRIER / ACCUMULAT  | 149.68     | USD     |
| 72 | 398106065624 | CADIING PELICANO               | CEBU CITY                      |         | 1       | 0.1     | L       | KIT, WARRANTY, IP1, DIAL B, RI  | 4.00       | USD     |
| 73 | 770536398501 | WIL J. MAGHANOY, MD            | ILIGAN CITY                    |         | 1       | 7.6     | L       | CAR AMPLIFIER TARAMPS DS800X4   | 71.68      | USD     |
| 74 | 770739773569 | SONG                           | QUEZON CITY                    |         | 1       | 1       | L       | BILLS OF SALE                   | 1.00       | USD     |
| 75 | 770931133200 | UCPB BAGUIO                    | BAGUIO CITY                    |         | 1       | 3.5     | L       | ERGONOMIC SHELL MADE OF POLYME  | 363.90     | USD     |
| 76 | 771965473700 | 888 TECH EXCHANGE VENTURES     | CEBU CITY                      |         | 1       | 1       | L       | #NAME?                          | 10650.00   | USD     |
| 77 | 772193282070 | C/O CIRCLE JC FOOD CORNER - CI | ROSARIO LA UNION               |         | 1       | 8.8     | L       | TOY CAR PARTS                   | 90.00      | USD     |
| 78 | 772292197423 | MARS CHERUBEN GARCES           | PASAY CITY                     |         | 1       | 1       | L       | HANDICRAFT FROM WOOD            | 1.00       | USD     |
| 79 | 777886691432 | No Data                        | No Data                        | No Data | No Data | No Data | No Data | No Data                         | No Data    | No Data |
| 80 | 781811476442 | KARL GARLITOS                  | QUEZON CITY                    |         | 1       | 0.4     | L       | BATCH CARDS                     | 50.00      | USD     |
| 81 | 781823068734 | KARL GARLITOS                  | QUEZON CITY                    |         | 1       | 0.4     | L       | BATCH CARDS                     | 50.00      | USD     |
| 82 | 781824096340 | KARL GARLITOS                  | QUEZON CITY                    |         | 1       | 0.4     | L       | BATCH CARDS                     | 50.00      | USD     |
| 83 | 803697753643 | ELLSWORTH ADHESIVE PHILIPPINES | MNL                            |         | 1       | 2       | L       | No Data                         | No Data    | No Data |
| 84 | 813395986401 | SOUTH EAST ASIAN AIRLINE (SEAI | PAUPAN I A                     |         | 1       | 12.5    | L       | MIL-PRF-23377-TY1CL-N UN1263 C  | 856.04     | USD     |
| 85 | 814059183065 | JOHN PALADA                    | SFE                            |         | 1       | 1.5     | L       | SIGNA SPRAY 250ML BOTTLE (LIQU  | 165.29     | USD     |
| 86 | 814902915882 | GIL DAYAG                      | STA IGNACIA TARLAC             |         | 1       | 2.2     | L       | EYE DROPS NASAL SPRAY GET FOR   | 65.00      | CAD     |
| 87 | 815713471523 | MIKE LEGEMOATE                 | MNL                            |         | 1       | 0.2     | L       | L - SERIES WI - FI MO II LE L   | 9000000.00 | USD     |
| 88 | 898320721178 | MONALIZA LICTAO                | GINGOOG CITY                   |         | 1       | 0.4     | L       | FLOWERS SEED FLOWER SEEDS       | 101.00     | USD     |
| 89 | 900249102739 | SAW INTERNATIONAL TRADING      | CLARK                          |         | 2       | 26      | L       | MEASURING INSTRUMENT FOR TEST   | 1296.00    | USD     |
| 90 | 900249102740 | SAW INTERNATIONAL TRADING      | CLARK                          |         | 2       | 26      | L       | MEASURING INSTRUMENT FOR TEST   | 12.96      | USD     |

|     |              |                                |                         |            |         |       |         |                                      |           |         |
|-----|--------------|--------------------------------|-------------------------|------------|---------|-------|---------|--------------------------------------|-----------|---------|
| 91  | 923948470697 | SOUTH EAST ASIAN AIRLINES (SEA | PAMPANGA                |            | 1       | 12    | L       | CORROSION INHIBITIVE SEALANT         | 1150.85   | USD     |
| 92  | 923948473300 | SOUTH EAST ASIAN AIRLINES (SEA | PAMPANGA                |            | 3       | 33    | L       | BRUSHING SEALANT SEALANT             | 1186.57   | USD     |
| 93  | 923948473310 | SOUTH EAST ASIAN AIRLINES (SEA | PAMPANGA                |            | 3       | 33    | L       | BRUSHING SEALANT SEALANT             | 1186.57   | USD     |
| 94  | 923948473321 | SOUTH EAST ASIAN AIRLINES (SEA | PAMPANGA                |            | 3       | 33    | L       | BRUSHING SEALANT SEALANT             | 1186.57   | USD     |
| 95  | 924078059766 | HAWKER PACIFIC ASIA (PHILIPPIN | PASAY CITY              |            | 1       | 3.8   | L       | KIT: SEALANT,PT                      | 182.50    | USD     |
| 96  | 928965693437 | INTERNET SUSTAINABILITY EFFORT | CEBU CITY               |            | 1       | 1     | L       | CONNECTOR HS:9031809090 LITHIU       | 7900.00   | USD     |
| 97  | 932106400116 | RAZID VINAS MAMINGGEN          | DAVAO CITY              |            | 1       | 8.7   | L       | WOOD HERBS (UNSOLICITED GIFT I       | 600.00    | USD     |
| 98  | 938184668073 | CHEE HOU CHONG                 | MAKATI CITY             |            | 1       | 29    | L       | AVOTAB-DISINFETANT TABLET            | 2700.00   | MYR     |
| 99  | 940933872039 | SOUTH EAST ASIAN AIRLINE (SEAI | PAMPANGA                |            | 1       | 29.4  | L       | ELECTRICAL INSULATING COMPOUND       | 2364.68   | USD     |
| 100 | 948084800666 | SOUTH EAST ASIAN AIRLINE (SEAI | PAMPANGA                |            | 1       | 3     | L       | PRIMER                               | 174.91    | USD     |
| 101 | 839744214303 | No Data                        | No Data                 | No Data    | No Data | No Da | No Data | No Data                              | No Data   | No Data |
| 102 | 777998711136 | No Data                        | MNL                     |            | 1       | 4     | L       | TEA BAG                              | 600.15    | No Data |
| 103 | 770364354893 | TOMASZ LIBERADZKI              | CYU                     |            | 1       | 0.4   | L       | CZYTNIK KART BANKOWYCH               | 549.5     | No Data |
| 104 | 390652361386 | LARRY NAUJOKAS                 | CYU                     |            | 1       | 5.18  | L       | LEATHER CLOTHING JOKE ITEMS IRONSTEE | 9444.74   | No Data |
| 105 | 130252389766 | DMSI INTERNATIONAL             | CALBAYOG CITY           |            | 1       | 92.4  | L       | FIBER OPTIC CABLE USA                | 1620.00   | USD     |
| 106 | 174299258305 | VAEDA BALLESTEROS              | PAMPANGA                |            | 1       | 1.2   | L       | PIGMENT WHITE HS#3204170090          | 10.00     | USD     |
| 107 | 183224865181 | MILANIE BUENAFLOR              | SANTA MARIA             |            | 1       | 36.2  | L       | SERUM VISAGE                         | 172.80    | USD     |
| 108 | 188719358068 | REDEL NAIN                     | PAMPANGA                |            | 1       | 1.7   | L       | PIGMENT WHITE#3204170090             | 10.00     | USD     |
| 109 | 188719359373 | VAEDA BALLESTEROS              | ANGELES                 |            | 1       | 0.6   | L       | PIGMENT WHITE#3204170090             | 10.00     | USD     |
| 110 | 189619509996 | MARY CELESTE FERNANDEZ         | BAGUIO CITY             |            | 1       | 6     | L       | MACBOOK                              | 1050.00   | USD     |
| 111 | 393349041439 | MARIA CHRISTINAANGELA GUEVARRA | OLONGAPO CITY           |            | 1       | 3.5   | L       | LAPTOPS - CROME BOOK AND CHARG       | 150.00    | USD     |
| 112 | 394721716328 | MARVIN CABAUG                  | SAN JOSE DEL MONTE CITY |            | 1       | 12.6  | L       | PAPER BOX USE TO PACKING             | 100.00    | USD     |
| 113 | 394879831248 | MARVIN CABAUG                  | SAN JOSE DEL MONTE CITY |            | 1       | 13.9  | L       | PAPER BOX USE TO PACKING             | 100.00    | USD     |
| 114 | 396393276240 | -NES(SEAIR)JINT'L INC          | PAMPANGA                |            | 2       | 14    | L       | PRESSURE REGULATOR HS CODE:848       | 960.00    | USD     |
| 115 | 397905157569 | TREASURE ISLAND RESORT         | OLONGAPO CITY           |            | 1       | 1     | L       | LETTERS AND CARDS                    | 3.00      | USD     |
| 116 | 398955066002 | SUSAN CAQUILALA                | SANTA MARIA             |            | 1       | 28.5  | L       | SWITCHES: LESS THAN 1000V: NES       | 259.40    | USD     |
| 117 | 770575182099 | AMB BABY MAGTIBAY RES          | QUEZON CITY             |            | 1       | 26    | L       | COVID-19 PCR TST SAMPLE              | 1200.00   | USD     |
| 118 | 770907512090 | PC VISUAL COMPUTERS AND SECURI | PORAC                   |            | 1       | 15.4  | L       | WIRELESS AP                          | 205.00    | USD     |
| 119 | 771765379490 | JEHS SIO FOOD CORP.            | BULACAN                 |            | 1       | 28    | L       | SYRUP TAPIOCA PEARLS POPPING B       | 189.00    | TWD     |
| 120 | 772162370195 | JOHN AUSTIN                    | ANGELES CITY            |            | 1       | 11    | L       | SANITIZER SAMPLES                    | 20.00     | USD     |
| 121 | 772472550740 | NANUSCI, INC.                  | CYU                     |            | 1       | 22.9  | L       | FCOD SUPPLEMENT BOTANY IV 90 S       | 183700.00 | USD     |
| 122 | 781083481460 | PAUL HIRAKAWA                  | MORONG, BATAAN          |            | 1       | 16.3  | L       | LED LIGHT FOR PHOTOGRAPHY (ONE       | 964.84    | USD     |
| 123 | 898321771570 | BAGUIO CITY FIRST UMC CHURCH   | BAGUIO CITY             |            | 1       | 22.3  | L       | BOOKS                                | 343.10    | USD     |
| 124 | 898326711944 | LAURA V BERNABE                | QUEZON CITY             |            | 1       | 6.4   | L       | 2RINGS 1NECKLACE 1WATCH & MIRR       | 237.65    | USD     |
| 125 | 925250439720 | KENJI SANTOS                   | PROVINCE                |            | 1       | 4     | L       | ACRYLIC PAINT                        | 70.00     | USD     |
| 126 | 927615373357 | HEINEMEX CORP - ATTN KAREL HEI | PAPAMNGA                |            | 1       | 65.1  | L       | RESING STOOL                         | 10.00     | USD     |
| 127 | 938989035848 | HAT/ADD WAREHOUSE #6 PHIL ASIA | BULACAN                 |            | 4       | 142   | L       | SOFA COVER SAMPLE HS CODE 6304       | 399.00    | USD     |
| 128 | 938989035881 | HAT/ADD WAREHOUSE #6 PHIL ASIA | BULACAN                 |            | 4       | 142   | L       | SOFA COVER SAMPLE HS CODE 6304       | 399.00    | USD     |
| 129 | 938989035951 | HAT/ADD WAREHOUSE #6 PHIL ASIA | BULACAN                 | 1 out of 4 |         | 35.5  | L       | SOFA COVER SAMPLE HS CODE 6304       | 3.99      | USD     |
| 130 | 938989035973 | HAT/ADD WAREHOUSE #6 PHIL ASIA | BULACAN                 | 3 out of 4 |         | 106.5 | L       | SOFA COVER SAMPLE HS CODE 6304       | 3.99      | USD     |
| 131 | 173188100995 | TEEJAY R ARCEO                 | CYU                     |            | 1       | 35    | L       | SHAMPOO                              | 3651.34   | No Data |
| 132 | 132377009542 | EXALTACION SANTOS              | CYU                     |            | 1       | 20.8  | L       | HAND TOOL HAND TOOL                  | 2535.2    | No Data |
| 133 | 813768510610 | MARLIN CALIPCO                 | BAG                     |            | 1       | 6     | L       | HAND BAG,COSMETIC BODY LOTION,HEAD   | 8167.05   | No Data |
| 134 | 186342004307 | J O                            | MNL                     |            | 1       | 24.6  | L       | SAMPLE OF GARMENT (HS:6114300029) SA | 4552.38   | No Data |
| 135 | 399871961829 | LUIS CASAYURAN                 | BAGUIO CITY             |            | 1       | 10.1  | L       | CELL PHONES - 2CHARGING CABLES       | 4000.00   | USD     |
| 136 | 771762767970 | DAVID DIZON                    | MAGALANG                |            | 1       | 9.9   | L       | COMMUNICATION ANTENNAS               | 165.00    | USD     |

|     |              |                                |                           |            |       |   |                                |          |     |
|-----|--------------|--------------------------------|---------------------------|------------|-------|---|--------------------------------|----------|-----|
| 137 | 814423127775 | VERNE COLE                     | OLONGAPO CITY, ZAMBALES   | 1          | 6.5   | L | JET PACK X 6 JET PACK FOR VUTE | 90.00    | USD |
| 138 | 907968434981 | LIEZL RANGASAJO CAPUTOL        | CAPAS                     | 2          | 62    | L | FRAME                          | 300.00   | USD |
| 139 | 938989034830 | HAT/ADD WAREHOUSE #6 PHIL ASIA | BULACAN                   | 4          | 142   | L | SOFA COVER SAMPLE HS CODE 6304 | 399.00   | USD |
| 140 | 938989035929 | HAT/ADD WAREHOUSE #6 PHIL ASIA | BULACAN                   | 3 out of 4 | 106.5 | L | SOFA COVER SAMPLE HS CODE 6304 | 399.00   | USD |
| 141 | 938989035962 | HAT/ADD WAREHOUSE #6 PHIL ASIA | BULACAN                   | 2 out of 4 | 71    | L | SOFA COVER SAMPLE HS CODE 6304 | 399.00   | USD |
| 142 | 938989036009 | HAT/ADD WAREHOUSE #6 PHIL ASIA | BULACAN                   | 3 out of 4 | 106.5 | L | SOFA COVER SAMPLE HS CODE 6304 | 399.00   | USD |
| 143 | 938989036546 | HAT/ADD WAREHOUSE #6 PHIL ASIA | BULACAN                   | 3          | 102   | L | SOFA COVER SAMPLE HS CODE 6304 | 350.00   | USD |
| 144 | 940933872061 | SOUTH EAST ASIAN AIRLINE (SEAI | PAMPANGA                  | 1          | 12.3  | L | ELECTRICAL INSULATING COMPOUND | 2364.68  | USD |
| 145 | 942580570789 | SOUTH EAST ASIAN AIRLINES (SEA | PAMPANGA                  | 1          | 4     | L | SEALANT PS 870 B2 SK654 COMMER | 408.30   | USD |
| 146 | 148425680657 | MR. RIEZEL ESTOMAGULANG        | DAVAO CITY                | 1          | 1     | L | TOKEN / NOT FOR SALE           | 10.00    | CHF |
| 147 | 192313353600 | ARNOLD SAMSON ATIENZA          | OLONGAPO CITY             | 1          | 3.9   | L | METAL TUBE METAL TUBE          | 11.98    | USD |
| 148 | 305261879952 | MYRNA GO. SANANO               | CAVITE                    | 1          | 1     | L | DRESSING II DRESSING FOR WOUND | 1.11     | CAD |
| 149 | 395866806368 | ROCHELLE VALENCIA              | BALANGA                   | 1          | 15.3  | L | PLASTIC SHEET PLASTIC BRACKET  | 26.00    | USD |
| 150 | 395990359229 | NORIKO ITO                     | SAN PEDRO                 | 1          | 0.2   | L | SAMPLES - FEDEX HARD TOKEN. NO | 1.00     | USD |
| 151 | 395990495447 | MARKUS SCHOLZ                  | MUNTINLUPA                | 1          | 0.2   | L | SAMPLES - FEDEX HARD TOKEN. NO | 1.00     | USD |
| 152 | 396060695761 | AILENE DANGO MORANTE           | PLARIDEL                  | 1          | 1     | L | JEWELRY - GIFT NOT FOR RESALE  | 1000.00  | USD |
| 153 | 396304897390 | MARIAN VILLAROSA               | PANDI                     | 1          | 1.8   | L | MOBILE PHONE USED FOR TESTING  | 240.00   | USD |
| 154 | 396330603777 | RYAN DUMAGTOY                  | ABUCAY                    | 1          | 1.8   | L | SILICA GEL SHEET / MATERIAL: S | 40.00    | USD |
| 155 | 396344419983 | LANCE AGUAS                    | MEYCAUAYAN BULACAN        | 1          | 12.8  | L | RARE BEAUTY VAULT BOX          | 25.00    | USD |
| 156 | 396344867118 | EMILIA Q DAVID                 | MAGALANG                  | 1          | 15    | L | ELECTRONIC PARTS - COMPUTER TA | 500.00   | USD |
| 157 | 396429252523 | CLEMSON RILLERA                | PASIG CITY                | 1          | 1     | L | COMPUTER ACCESSORY SAMPLE HS C | 14.50    | USD |
| 158 | 396446159734 | RYAN GOBRES                    | QUEZON CITY               | 1          | 6.6   | L | DRIVE USE FOR DATA STORAGE HS  | 150.00   | USD |
| 159 | 396449533550 | CATHERINE PERSIA               | IMUS                      | 1          | 12.8  | L | PAPER BOX USE TO PACKING       | 100.00   | USD |
| 160 | 397604872092 | SARAH JANE BARROZO             | CAVITE CITY               | 1          | 5.5   | L | SLIDES - SLIDES AND EAR PLUGS  | 1000.00  | USD |
| 161 | 397829384367 | METROGATE COMPLEX              | MEYCAUAYAN, BULACAN       | 1          | 4.3   | L | VELVET TRAP: CELEBRITY SKIN VE | 63.00    | USD |
| 162 | 398057976348 | MARTIN WEBB                    | MANILA                    | 1          | 10.8  | L | WINE AND TSHIRT                | 70.00    | GBP |
| 163 | 398101507494 | RAF ALTEA                      | BINAN CITY, LAGUNA        | 1          | 1     | L | THIS IS THE CATCH-ALL PRODU... | 10.00    | EUR |
| 164 | 398303602725 | MAYETH CORPUZ                  | MARIVELES                 | 1          | 12.9  | L | BLACKHEAD REMOVER VACUUM USED  | 117.00   | USD |
| 165 | 398543888655 | ROSEMELINDA AGUILAR SANTOS     | SAPANG BIABAS - MABALACAT | 1          | 1.5   | L | SMALL PHONE PHONE CASE CHARGER | 13.00    | USD |
| 166 | 398623995157 | JOANNA MARRIE VILLANUEVA       | SAN JOSE DEL MONTE CITY   | 1          | 8.1   | L | DVD USE TO SEE MOVIE           | 52.00    | USD |
| 167 | 398730269361 | METROGATE COMPLEX              | MEYCAUAYAN, BULACAN       | 1          | 6.2   | L | HAND MIRROR: BM SOFT TOUCH LIP | 45.00    | USD |
| 168 | 399178119233 | METROGATE COMPLEX              | MEYCAUAYAN, BULACAN       | 1          | 8.2   | L | EYESHADOW: THIRSTY PALETTE NON | 21.00    | USD |
| 169 | 771433445115 | F. J                           | TAGUIG                    | 1          | 3.3   | L | VITAMIN C COATED VITAMIN B12 F | 4.00     | USD |
| 170 | 771487337044 | HUSTLE AND BUSTLE RESTAURANT A | ANGELES CITY              | 1          | 2.5   | L | ARGIRELINE                     | 15.00    | USD |
| 171 | 771601226802 | HUSTLE AND BUSTLE RESTAURANT A | ANGELES CITY              | 1          | 2.3   | L | ARGIRELINE                     | 12.00    | USD |
| 172 | 771614596726 | SORIANO ROLITO MANIANGLU RECB  | ANGELES CITY              | 1          | 9     | L | BABY SUIT 100% COTTON,MENS VES | 57.00    | USD |
| 173 | 771647773137 | K AND J PARTNERS CONSTRUCTION  | ANGELES CITY PAMPANGA     | 1          | 0.5   | L | SECURITY TOKEN FOR ONLINE ACCE | 25.00    | USD |
| 174 | 771736614119 | ZENEFITS                       | MAKATI                    | 1          | 0.5   | L | YUBIKEY FOR WORK, NOT FOR RESA | 100.00   | USD |
| 175 | 771736640929 | ZENEFITS                       | MAKATI                    | 1          | 0.5   | L | YUBIKEY FOR WORK, NOT FOR RESA | 100.00   | USD |
| 176 | 771739055501 | FRENCES EVANGELISTA            | BOCAUE                    | 1          | 4     | L | MULTI-VITAMIN GUMMY EYE BEAUTY | 50.00    | USD |
| 177 | 771802943140 | SOUTH EAST GATE PHILS TRADING  | MAKATI                    | 1          | 7.9   | L | TILES (SAMPLE)                 | 50000.00 | USD |
| 178 | 771924654938 | ALVIN BASAL                    | CEBU PHILIPPINE           | 2 of 3     | 56.25 | L | NON-PORTABLE BBQ GRILL         | 1696.00  | EUR |
| 179 | 771996485210 | HOEI DENKI CO., LTD. PHILIPPIN | BINAN LAGUNA              | 1          | 2.2   | L | TERMINAL NUT                   | 3315.00  | JPY |
| 180 | 772010039032 | CARMELA LLENOS                 | QUEZON CITY               | 1          | 1     | L | MAGAZINE                       | 100.00   | THB |
| 181 | 772086653552 | EVANGELISTA DOMINGO            | PORAC                     | 1          | 7.6   | L | OKRA EXTRACT                   | 60.00    | USD |
| 182 | 772196102172 | ROMEO CUDAL                    | MAGALANG                  | 1          | 19.1  | L | FACE MASK (NOT FOR MEDICAL USE | 140.00   | HKD |
| 183 | 813513660361 | MICHAEL BRYAN YU               | 2009 PAMPANGA             | 1          | 2     | L | TOY PARTS ONLY TOY PART ONLY   | 56.00    | USD |

|     |              |                                |                          |            |         |         |                                    |         |         |
|-----|--------------|--------------------------------|--------------------------|------------|---------|---------|------------------------------------|---------|---------|
| 184 | 813742874332 | ZHANG XIAO BAO                 | CLARK FREE PORT ZONE     | 1          | 1       | L       | MEN JEANS                          | 1.50    | USD     |
| 185 | 815028639302 | 09 33 8 588413                 | BALINTAWAK               | 1          | 5.7     | L       | ALUMINIUM TUBE TOY - PARTS ALU     | 100.00  | USD     |
| 186 | 815354824491 | ESPER II ZO BARNOS             | MARIVELER , PARTAN       | 1          | 0.4     | L       | RING (18 K) BARING (18K) 18 18     | 780.00  | AED     |
| 187 | 815356079124 | MELVIN VERAS                   | SAN JOSE                 | 1          | 1       | L       | BRACELET GOLD                      | 200.00  | AED     |
| 188 | 815714885620 | NAM-CHEON , KIM                | RECTO HWY CLARK          | 1          | 2       | L       | USB , OPT 1EA USB , OPT. DOCUM     | 10.00   | USD     |
| 189 | 898332431862 | MERLEE , PUSING                | PROPER BALENO MASBATE    | 1          | 1       | L       | HEART MEDICINE BLOOD MEDICINE      | 132.80  | USD     |
| 190 | 907508440513 | OSCAR JR CONSTANTINO           | QUEZON CITY , NCR        | 1          | 1.2     | L       | CAMERA SUPPORTS                    | 21.00   | USD     |
| 191 | 912239894889 | ANALY D.IBANEZ                 | MATATALAIB - TARLAC CITY | 1          | 66.5    | L       | PVC SHEET                          | 250.32  | USD     |
| 192 | 921283064360 | YEAWON KIM                     | ANGELES                  | 1          | 1.5     | L       | GOLF POLO MEN'S POLYESTER CAP      | 40.00   | USD     |
| 193 | 924050989290 | CHALLENGER AERO AIR CORP.      | SUBIC BAY FREEPORT ZONE  | 1          | 2.4     | L       | SEALANT: 655 SEMKIT,2.5OZ          | 157.08  | USD     |
| 194 | 928812810040 | RIPE CONCEPTS                  | AYALA CENTER, CEBU CITY  | 1 out of 2 | 42.6    | L       | PRINTED OR ILLUSTRATED POST CARDS, | 19.50   | USD     |
| 195 | 930160202081 | AIKA ASUNCION                  | PAMPANGA                 | 1          | 1.7     | L       | TOUCHSCREEN TOOL ABS PLASTIC A     | 60.60   | USD     |
| 196 | 124249286626 | DEWEY CASTILLO                 | CALAMBA CITY LAGUNA      | 1          | 0.4     | L       | VPN TOKEN FOR LOGGING INTO THE     | 20      | USD     |
| 197 | 398954249112 | MILO CANTONJOS                 | SAN JOSE DEL MONTE CITY  | 1          | 7.2     | L       | DVD USE TO WATCH FILM              | 52      | USD     |
| 198 | 181933744308 | No Data                        | No Data                  | No Data    | No Data | No Data | No Data                            | No Data | No Data |
| 199 | 301747224304 | No Data                        | No Data                  | No Data    | No Data | No Data | No Data                            | No Data | No Data |
| 200 | 398254879189 | JCDB CONSTRUCTION SERVICES     | MUNTINLUPA CITY          | 30         | 402     | L       | CHASSIS HS CODE:84733090 MATER     | 150.00  | USD     |
| 201 | 394494828549 | 76 RSB TRADING                 | MABALACAT CITY           | 1          | 1       | L       | SWIVEL USB SAMPLE HS CODE 8523     | 20.00   | USD     |
| 202 | 396222395632 | ROWENA ORTIZ                   | TAGUIG                   | 1          | 13.9    | L       | PAPER BOX USE TO PACKING           | 100.00  | USD     |
| 203 | 396631924399 | JONI CHUA                      | MAKATI CITY              | 1          | 36.5    | L       | PLASTIC BOTTLE HS CODE 3923300     | 220.00  | USD     |
| 204 | 398786551603 | STEVEN AZCONA                  | MANDALUYONG              | 1          | 2.8     | L       | NOVA - STANDARD IN HILT RECHAR     | 284.00  | USD     |
| 205 | 441116403816 | BOYKIN, ADAM KIM               | TARLAC CITY              | 1          | 2.2     | L       | EDUCATIONAL MATERIAL               | 100.00  | USD     |
| 206 | 485719558989 | KEVIN CHUANG                   | DUMAGUETE                | 1 out of 2 | 16      | L       | AUTOMOTIVE PARTS                   | 603.24  | USD     |
| 207 | 737122407319 | LYNDALE CAUSING                | KORONADAL CITY           | 1 out of 2 | 4.4     | L       | KI KIWANIS FLAG* GAVEL STAND*C     | 620.65  | USD     |
| 208 | 770698556074 | RAPHAEL SANTOS                 | SAN JUAN                 | 5          | 133     | L       | WAX, WICKS AND SUPPLIES FOR DI     | 1047.84 | USD     |
| 209 | 770748977141 | YURAINA                        | PARANAQUE                | 1          | 14.6    | L       | SUPPLEMENT FOR PERSONAL USE        | 20.00   | USD     |
| 210 | 771601199985 | HUSTLE AND BUSTLE RESTAURANT A | ANGELES CITY             | 1          | 2.4     | L       | ARGIRELINE                         | 12.00   | USD     |
| 211 | 771901665268 | ALEJANDRO ALFONSO NAVARRO      | METRO MANILA             | 1          | 2.1     | L       | RECEIPTS                           | 20.00   | USD     |
| 212 | 771908607888 | SUBIC SUPERFOOD INCORPORATED R | SUBIC BAY FREEPORT ZONE  | 1          | 11      | L       | PILI NUTS (SAMPLES ONLY)           | 124.75  | USD     |
| 213 | 771934248185 | DANREY CHICO                   | PASIG                    | 1 out of 5 | 13.2    | L       | BAGS AND WALLETS BAGS, NOTEBOO     | 11.50   | USD     |
| 214 | 772035319960 | MALAYA AFAB MARIVELES          | MARIVELES                | 1          | 1       | L       | TOKEN BANK ( NO 674310931214)      | 30.00   | USD     |
| 215 | 781585025466 | DIALIQUE                       | CEBU CITY, PH-CEB        | 1          | 37.8    | L       | WHITE CHOCOLATE COOKIES 'N CRE     | 230.00  | USD     |
| 216 | 781585161044 | DIALIQUE                       | CEBU CITY, PH-CEB        | 1          | 11.8    | L       | WHITE CHOCOLATE COOKIES 'N CRE     | 230.00  | USD     |
| 217 | 781585250392 | DIALIQUE                       | CEBU CITY, PH-CEB        | 1          | 11.8    | L       | WHITE CHOCOLATE COOKIES 'N CRE     | 230.00  | USD     |
| 218 | 898326245217 | BON ANGELO                     | 2209                     | 1          | 22      | L       | T-SHIRT CENDY - BOOKS PENCIL-L     | 285.55  | USD     |
| 219 | 898330261180 | No Data                        | No Data                  | No Data    | No Data | No Data | No Data                            | No Data | No Data |
| 220 | 905699242927 | GISELLE JANSSEN                | ANGELES CITY             | 1          | 1.7     | L       | SHIPPING COST ESSENTIAL OIL        | 95.00   | USD     |
| 221 | 914039608947 | YUMI CHENG                     | MAKATI CITY              | 1          | 10.3    | L       | MNS KNT 98CTN 2ELA POLO SHIRT      | 197.79  | USD     |
| 222 | 921674959340 | CS TEAM (CESAR JOHN DAVID)     | ORTIGAS CENTER           | 1          | 13.1    | L       | SKIN CARE                          | 20.00   | USD     |
| 223 | 935675057757 | GRAY GAWABAN                   | BAGUIO CITY              | 2          | 52      | L       | HAIR COLOR CREAM COLOR PLATE.      | 42.00   | USD     |
| 224 | 945119547713 | MELVIN CRUZ                    | ANGAT, BULACAN           | 1          | 3.2     | L       | HACKATHON DEVELOPERS KITS          | 20.00   | USD     |
| 225 | 179694357975 | RHYS DE JESUS                  | MANDALUYONG              | 1          | 2       | L       | ATOMIZER DEVICE ATOMIZER DEVIC     | 15.00   | USD     |
| 226 | 394201764200 | VIRGILIO TAGALOG JR.           | CASTILLEJOS              | 1          | 7.9     | L       | MIKROTIK SXTSQ LITES               | 249.13  | USD     |
| 227 | 396228562050 | JEROLL V DELA CRUZ             | ANTIPOLO CITY            | 1          | 13.7    | L       | PAPER BOX USE TO PACKING           | 100.00  | USD     |
| 228 | 398218740155 | SHAN BENJAMIN BUYCO            | TAGUIG                   | 1          | 1       | L       | LINENS - ONE CAMERA LINENS         | 300.00  | USD     |
| 229 | 398422063887 | PHILIPPINE IINO CORPORATION    | LAPU-LAPU CITY           | 1          | 16      | L       | IRON TUBE;MATERIAL:IRON;USED F     | 186.86  | USD     |
| 230 | 488311352982 | HOME EDITION MFG. CORP.        | CEBU                     | 1          | 6.4     | L       | LABEL                              | 144.78  | USD     |

|     |              |                                   |                          |         |         |       |                                       |           |         |
|-----|--------------|-----------------------------------|--------------------------|---------|---------|-------|---------------------------------------|-----------|---------|
| 231 | 771297934448 | DEBNIE MAY WENCESLAO              | DAVAO CITY               | 1       | 19.7    | L     | ERGONOMIC SHELL MADE OF POLYME        | 500.00    | USD     |
| 232 | 771380150943 | CHRIZ 9083953898                  | PARANAQUE CPO            | 1       | 1       | L     | CHINESE MEDICINE,TIGER BRAND P        | 29.50     | MYR     |
| 233 | 772379013401 | PETER PAUL PHILS CORPORATION      | PASIG CITY               | 1       | 37.2    | L     | FOOD PROCESSING MACHINERY PART        | 5265.00   | USD     |
| 234 | 815354833810 | LEO LAPURGA                       | PHILIPPINES ,            | 1       | 30.1    | L     | WATCHES                               | 1002.00   | USD     |
| 235 | 777878303110 | CHICO EXTENSION                   | DSG                      | 1       | 2       | L     | COSMETIC CREAMS EVENSWISS             | 15123.28  | No Data |
| 236 | 390797042818 |                                   | CYU                      | 1       | 0.45    | L     | GUITAR EFFECTS PEDAL                  | 9627.09   | No Data |
| 237 | 390821940370 |                                   | CYU                      | 1       | 0.45    | L     | CELL PHONES - 1 CELL PHONE            | 10120.8   | No Data |
| 238 | 390975162868 | METRO SUPERMARKET - 2ND FLOOR     | CYU                      | 1       | 1.32    | L     | PARTS, ELECTRICAL - HEADSETS HEADPHON | 91087.2   | No Data |
| 239 | 391051881797 | HIRDAY PAL SINGH                  | BCD                      | 1       | 10      | L     | NIGHT SUIT CLOTH PICS GENTS PENT GENT | 3779.92   | No Data |
| 240 | 140561376656 | GERREME OCULTO                    | DSG                      | 1       | 0.5     | L     | ATOMIZER                              | 712.04    | No Data |
| 241 | 813821578150 | LI BLK BOBGAVILLA ST. TIMOG HILLS | CYU                      | 1       | 0.4     | L     | PRESCRIPTION DRUGS                    | 356.02    | No Data |
| 242 | 166464434383 | VISKASE ASIA PACIFIC CORP         | CYU                      | 1       | 0.3     | L     | KEY FOB NUMBER GENERATOR              | 537.76    | No Data |
| 243 | 171648444007 | MOLEX INTEGRATED PRODUCTS         | CYU                      | 1       | 29.94   | L     | ABSORBERS                             | 234561.23 | No Data |
| 244 | 898319047852 | EDNA NORTHEY                      | SFE                      | 1       | 0.23    | L     | MASKS                                 | 1.11      | No Data |
| 245 | 390336629766 | No Data                           | No Data                  | No Data | No Data | No Da | No Data                               | No Data   | No Data |
| 246 | 390001087818 | No Data                           | No Data                  | No Data | No Data | No Da | No Data                               | No Data   | No Data |
| 247 | 390000796642 | No Data                           | No Data                  | No Data | No Data | No Da | No Data                               | No Data   | No Data |
| 248 | 390001884019 | No Data                           | No Data                  | No Data | No Data | No Da | No Data                               | No Data   | No Data |
| 249 | 779908461847 | No Data                           | No Data                  | No Data | No Data | No Da | No Data                               | No Data   | No Data |
| 250 | 779695592210 | No Data                           | No Data                  | No Data | No Data | No Da | No Data                               | No Data   | No Data |
| 251 | 777471224842 | No Data                           | No Data                  | No Data | No Data | No Da | No Data                               | No Data   | No Data |
| 252 | 777471224555 | No Data                           | No Data                  | No Data | No Data | No Da | No Data                               | No Data   | No Data |
| 253 | 390001880517 | No Data                           | No Data                  | No Data | No Data | No Da | No Data                               | No Data   | No Data |
| 254 | 779928885413 | No Data                           | No Data                  | No Data | No Data | No Da | No Data                               | No Data   | No Data |
| 255 | 132396558973 | TRAX TECHNOLOGIES INC.            | SANTIAGO CITY ISABELA    | 1       | 1       | L     | SECURITY TOKEN FOR ONLINE ACCE        | 2.00      | USD     |
| 256 | 181102127880 | OMNI AVIATION CORPORATION         | CLARK FREEPORT ZONE      | 1       | 2.1     | L     | DOCUM-IATA TRAINING PARTNER PO        | 14.16     | USD     |
| 257 | 189263585331 | ROMMEL                            | MAKATI CITY, PHILIPPINES | 1       | 1       | L     | DOCUMENT BOOK                         | 1.00      | USD     |
| 259 | 395496731703 | CELIA ZOLUAGA                     | ILOILO CITY              | 1       | 8.4     | L     | SEARCH HEAD                           | 288.00    | USD     |
| 260 | 396632771318 | LINDBERG AG A4 ? BRANCH           | OLANGAPO                 | 2       | 68      | L     | BUFFALO HORN PLATES FOR OPTICA        | 4930.00   | EUR     |
| 261 | 397571284852 | JOSELITO CABRERA                  | CUENCA                   | 1       | 7.2     | L     | CLOTHING, FABRIC - 2X TSHIRTS         | 180.00    | USD     |
| 262 | 397810103576 | NORMAN REYES C/O NORMITA REYES    | BULACAN                  | 1       | 17.4    | L     | USED PERSONAL AFFECTS                 | 75.00     | EUR     |
| 263 | 397840968339 | MANVILLE ROYALE SUBDIVISION       | BACOLOD CITY             | 1       | 12.7    | L     | KEYBOARDS - KEYBOARD FOR PERSO        | 37.00     | USD     |
| 264 | 398578987120 | JESUS RAMON MAMON                 | QUEZON CITY              | 1       | 0.2     | L     | SEEDS - 1 BAG OF 20 SAMPLE SEE        | 1.00      | USD     |
| 265 | 399042760093 | JOSEPHINE BOOTH                   | CEBU CITY                | 1       | 1       | L     | GIFT SHIPMENT - ESSENTIAL OILS        | 20.00     | USD     |
| 266 | 399313842456 | ANDRE HASHEMI                     | CEBU CITY                | 1       | 9.6     | L     | SUPPLEMENT POWDERS: NOT CHOCOL        | 146.57    | USD     |
| 267 | 771552082334 | AMENG                             | MAKATI                   | 1       | 1       | L     | TOYS 1 PCS ( GIFT TO AMENG NOT        | 5.00      | USD     |
| 268 | 771678926467 | MERCUR V TABESA                   | MAKATI                   | 1       | 2       | L     | CLOTHES SAMPLE                        | 20.00     | USD     |
| 269 | 771908130952 | ASIALUXE PHILIPPINES, INC.        | PAMPANGA                 | 1       | 2       | L     | NATURAL SHELL SHEET METAL COLO        | 52.00     | USD     |
| 270 | 772048736908 | KRIZZYNAIN                        | ANGELES CITY             | 1       | 3.4     | L     | CALCIUM CHLORIDE                      | 70.00     | USD     |
| 271 | 772060562039 | MS. ALDA HIPOLITO                 | MALOLOS                  | 1       | 10      | L     | CAR SPARPART OF AS BESI,PIPE,A        | 33.00     | USD     |
| 272 | 772114016350 | FPF CORPORATION                   | BATAAN EPZA              | 1       | 84      | L     | 378.00 SQ.FT OF BOVINE FINISHE        | 1001.70   | USD     |
| 273 | 772202804460 | HANS KISH ROMARATE                | CEBU CITY                | 1       | 12.8    | L     | NUTRITIONAL PRODUCT                   | 80.00     | USD     |
| 274 | 772269714767 | NICOLE BUMADILLA                  | SANTA IGNACIA            | 1       | 11.3    | L     | NUTRITIONAL PRODUCT                   | 50.00     | USD     |
| 275 | 781336287570 | ZENDAR LIM                        | PAMPANGA                 | 1       | 1.1     | L     | COSMETIC                              | 400.00    | MYR     |
| 276 | 813512401647 | MR LI                             | MNL                      | 1       | 0.8     | L     | DOCUMENT SEAL USB DOCUMENT SEA        | 700.00    | HKD     |
| 277 | 900892231480 | CLIFFORD VILLANUEVA               | CALOOCAN                 | 1       | 10.2    | L     | HEADLIGHT COATING SOLUTION            | 25.00     | USD     |
| 278 | 923250834290 | JOSMEF MEDICAL CORP               | JARO ILOILO              | 1       | 1       | L     | BITTER KOLA FOR PERSONAL USE A        | 10.00     | USD     |



|     |              |                                |                                |         |         |       |                                       |          |         |
|-----|--------------|--------------------------------|--------------------------------|---------|---------|-------|---------------------------------------|----------|---------|
| 279 | 923475930285 | LIMENG                         | PASAY CITY                     | 1       | 3.1     | L     | PLASTIC PENDANT                       | 20.00    | USD     |
| 280 | 931818937293 | KRIZ NAIN                      | PAMPANGA                       | 1       | 3.8     | L     | ACRYLIC PAINT HS3213900000            | 60.00    | USD     |
| 281 | 116195742490 | WANGJIE                        | PASAY CITY                     | 1       | 5.3     | L     | SPEAKER HS 8518220000 MATERIAL        | 16.00    | USD     |
| 282 | 123538769595 | SHEILA PINEDA                  | MABALACAT                      | 1       | 5.3     | L     | JASMINE BODY OIL COCO ROSE BOD        | 306.00   | USD     |
| 283 | 124573365336 | RENE SARMIENTO                 | QUEZON CITY                    | 1       | 6.9     | L     | KOFC HISTORY BOOK PARISH PRIES        | 65.50    | USD     |
| 284 | 176293363036 | LEE JOON GUK                   | ANGELES CITY                   | 1       | 7.4     | L     | RUBBER SNEAKER CANVAS BAGS 2PC        | 38.00    | USD     |
| 285 | 189619511941 | ZANDRA GORDON                  | BACOLOR, PAMPANGA              | 1       | 6.1     | L     | MACBOOK                               | 1485.00  | USD     |
| 286 | 394989597497 | ADD SALES NANETTE DE GUZMAN B9 | ANGELES CITY                   | 1       | 12.5    | L     | STEAM CLEANER MATERIAL PLASTIC        | 40.00    | USD     |
| 287 | 395483310998 | MAI SARAH ATIENZA              | TARLAC                         | 1       | 2.6     | L     | PHONES                                | 75.00    | USD     |
| 288 | 397950552089 | FRANCIS SOLLANO                | DUMLOG-TALISAY CITY            | 1       | 2       | L     | SCARVES, NECK TIE, TUBERS             | 56.00    | GBP     |
| 289 | 398077958204 | RUPERT MARTIN S. LLAVORE       | MAKATI                         | 1       | 0.5     | L     | CBD OIL                               | 35.00    | USD     |
| 290 | 398489740223 | TESS BROQUIZA BRIDWELL         | BOTOLAN                        | 1       | 0.3     | L     | MED., OVER COUNTER - ONE BOTTL        | 100.00   | USD     |
| 291 | 454427690334 | No Data                        | No Data                        | No Data | No Data | No Da | No Data                               | No Data  | No Data |
| 292 | 770688775317 | PST PHILIPPINE SKINTREE        | ANGELES CITY                   | 1       | 1       | L     | PASSBOOK OTPCARD                      | 30.00    | USD     |
| 293 | 770785256138 | SEPC OFFICE, GN POWER PLANT,   | MARIVELES                      | 1       | 20      | L     | ROTATING MOTOR PARTS                  | 43.00    | USD     |
| 294 | 770798010439 | INNOPROCESS ENTERPRISES        | PULILAN                        | 1       | 10.8    | L     | MACHINE SPARE PARTS                   | 3880.00  | USD     |
| 295 | 770834738145 | SONG                           | QUEZON CITY                    | 1       | 1       | L     | BILLS OF SALE                         | 1.00     | USD     |
| 296 | 771200518389 | MS. KATRINA KAWANAMI           | STA ROSA                       | 1       | 1.3     | L     | FLAVOR POWDER                         | 1.10     | USD     |
| 297 | 771445527400 | YOKOISADA(PHIL.)CORPORATION    | M.A. ROXAS HIGHWAY CLARK FREEP | 1       | 3.1     | L     | FABRIC SAMPLE                         | 2.00     | USD     |
| 298 | 771714212280 | ARLENE MUTYA AGULTO            | QUEZON CITY                    | 1       | 3.9     | L     | CHOCOLATE GIFT                        | 49.00    | USD     |
| 299 | 771803184226 | MICHIE MANALASTAS              | MEXICO                         | 1       | 3.2     | L     | BADY LOTION POTATO CHIPS USED         | 8080.00  | JPY     |
| 300 | 772035330298 | MALAYA AFAB MARIVELES          | MARIVELES                      | 1       | 1       | L     | TOKEN BANK ( NO 024310930873)         | 30.00    | USD     |
| 301 | 933499892760 | BENEDICT RAMIREZ               | CEBU                           | 1       | 1.9     | L     | METAL TANK FOR MOTORCYCLE SCRE        | 246.50   | USD     |
| 302 | 390782485500 |                                | CYU                            | 1       | 1.36    | L     | PEDAL POWER SUPPLY                    | 8608.35  |         |
| 303 | 391127868412 | ASIALUXE PHILIPPINES INC.      | CYU                            | 1       | 1       | L     | FACE MASKS.                           | 2281.99  |         |
| 304 | 391188125011 |                                | BAG                            | 1       | 0.36    | L     | MEDICINE, PRESCRIBED - PRESCRIBED MED | 5121.5   |         |
| 305 | 117471819594 | B. ESGUERRA ST                 | BPH                            | 1       | 21      | L     | PHENOLIC RESI                         | 1126.73  |         |
| 306 | 770322807174 | GEORGE                         | CYU                            | 1       | 0.5     | L     | CARD READER                           | 202.82   |         |
| 307 | 770322818274 | MR GEORGE                      | CYU                            | 1       | 0.5     | L     | CARD READER                           | 202.82   |         |
| 308 | 770322889910 | GEORGE                         | CYU                            | 1       | 0.5     | L     | CARD READER                           | 202.82   |         |
| 309 | 743580478939 | ELLEN RUBIANO                  | BSO                            | 1       | 0.86    | L     | CINEMOOD STORY TELLER                 | 10052.29 |         |
| 310 | 393020958773 | ROSALINA TONEY                 | CYU                            | 1       | 2.72    | L     | ZOYSIA JAPONICA TURF SAMPLE           | 265.56   |         |
| 311 | 127325996951 | No Data                        | No Data                        | No Data | No Data | No Da | No Data                               | No Data  | No Data |
| 312 | 134582788540 | No Data                        | No Data                        | No Data | No Data | No Da | No Data                               | No Data  | No Data |
| 313 | 778963060940 | No Data                        | No Data                        | No Data | No Data | No Da | No Data                               | No Data  | No Data |
| 314 | 779177348308 | No Data                        | No Data                        | No Data | No Data | No Da | No Data                               | No Data  | No Data |
| 315 | 872162551739 | No Data                        | No Data                        | No Data | No Data | No Da | No Data                               | No Data  | No Data |
| 316 | 397361875652 | CAMPANGGA BARANGAY HALL        | BARILE                         | 1       | 0.3     | L     | JEWELRY, COSTUME - 2 COSTUME J        | 75.00    | USD     |
| 317 | 393458502281 | RIZA BUDANO                    | QUEZON CITY                    | 1       | 3.6     | L     | EXPERTWEEZE LIGHTED SLANT TWEE        | 312.50   | GBP     |
| 318 | 935443150515 | SARAH JANE CORDERO             | NOVALICHES                     | 1       | 21.1    | L     | WHITENING CREAM                       | 50.00    | USD     |
| 319 | 104726578720 | No Data                        | No Data                        | No Data | No Data | No Da | No Data                               | No Data  | No Data |
| 320 | 129389648782 | No Data                        | No Data                        | No Data | No Data | No Da | No Data                               | No Data  | No Data |
| 321 | 129389648793 | No Data                        | No Data                        | No Data | No Data | No Da | No Data                               | No Data  | No Data |
| 322 | 392920441338 | No Data                        | No Data                        | No Data | No Data | No Da | No Data                               | No Data  | No Data |
| 323 | 393100064250 | No Data                        | No Data                        | No Data | No Data | No Da | No Data                               | No Data  | No Data |
| 324 | 142279612421 | No Data                        | No Data                        | No Data | No Data | No Da | No Data                               | No Data  | No Data |
| 325 | 777199776344 | No Data                        | No Data                        | No Data | No Data | No Da | No Data                               | No Data  | No Data |

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|-----|--------------|-------------------|--------------------|---------|---------|---------|---------|---------|---------|
| 326 | 813756469990 | No Data           | No Data            | No Data | No Data | No Data | No Data | No Data | No Data |
| 327 | 813647836640 | No Data           | No Data            | No Data | No Data | No Data | No Data | No Data | No Data |
| 328 | 778801498461 | No Data           | No Data            | No Data | No Data | No Data | No Data | No Data | No Data |
| 329 | 778233702462 | No Data           | No Data            | No Data | No Data | No Data | No Data | No Data | No Data |
| 330 | 776965096470 | No Data           | No Data            | No Data | No Data | No Data | No Data | No Data | No Data |
| 331 | 129389648039 | No Data           | No Data            | No Data | No Data | No Data | No Data | No Data | No Data |
| 332 | 129389648040 | No Data           | No Data            | No Data | No Data | No Data | No Data | No Data | No Data |
| 333 | 776921981900 | No Data           | No Data            | No Data | No Data | No Data | No Data | No Data | No Data |
| 334 | 779273931979 | No Data           | No Data            | No Data | No Data | No Data | No Data | No Data | No Data |
| 335 | 778231188870 | No Data           | No Data            | No Data | No Data | No Data | No Data | No Data | No Data |
| 336 | 778342267382 | No Data           | No Data            | No Data | No Data | No Data | No Data | No Data | No Data |
| 337 | 779541258773 | No Data           | No Data            | No Data | No Data | No Data | No Data | No Data | No Data |
| 338 | 190682339083 | MOLEX PHILIPPINES | MABALACAT PAMPANGA | 7       | 176     | L       | TRAY    | 625.00  | USD     |
| 339 | 190682339186 | MOLEX PHILIPPINES | MABALACAT PAMPANGA | 9       | 138     | L       | TRAY    | 525.00  | USD     |