



REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF FINANCE  
**BUREAU OF CUSTOMS**

**GROUP/OFFICE/PORT:** PORT OF ILOILO & SUBPORT OF PULUPANDAN

**DATE:** AUGUST 10-16, 2018

**REPORT ON ENTRIES**

| RECORD OF ENTRIES             | FORMAL ENTRY | TRANSSHIPMENT ENTRY | WAREHOUSING ENTRY | INFORMAL ENTRY | EXPORT |
|-------------------------------|--------------|---------------------|-------------------|----------------|--------|
| NUMBER OF ENTRIES FILED       | 5            | -                   | -                 | 2              | 1      |
| NUMBER OF ENTRIES IN PROGRESS | 4            | -                   | -                 | 0              | 0      |
| NUMBER OF ENTRIES COMPLETED   | 1            | -                   | -                 | 2              | 1      |
| TOTAL                         | 5            | -                   | -                 | 2              | 1      |
| <b>GRAND TOTAL</b>            | = 8          |                     |                   |                |        |

**REPORT ON BALIKBAYAN BOXES**

| # | CONTAINER NUMBER | DATE OF ARRIVAL | STATUS/DATE OF RELEASE |
|---|------------------|-----------------|------------------------|
| 1 | <b>-NIL-</b>     |                 |                        |
| 2 |                  |                 |                        |
| 3 |                  |                 |                        |
| 4 |                  |                 |                        |
| 5 |                  |                 |                        |

*(Continue on separate sheet if necessary)*

**REPORT ON AUCTION**

| # | AUCTIONED SHIPMENT(S) |                  |                |                |
|---|-----------------------|------------------|----------------|----------------|
|   | BILL OF LADING NUMBER | CONTAINER NUMBER | DATE AUCTIONED | WINNING BIDDER |
| 1 | <b>-NIL-</b>          |                  |                |                |
| 2 |                       |                  |                |                |
| 3 |                       |                  |                |                |
| 4 |                       |                  |                |                |
| 5 |                       |                  |                |                |

*(Continue on separate sheet if necessary)*

| # | SHIPMENT(S) SCHEDULED FOR AUCTION |                  |                 |
|---|-----------------------------------|------------------|-----------------|
|   | BILL OF LADING NUMBER             | CONTAINER NUMBER | DATE OF AUCTION |
| 1 | <b>-NIL-</b>                      |                  |                 |
| 2 |                                   |                  |                 |
| 3 |                                   |                  |                 |
| 4 |                                   |                  |                 |
| 5 |                                   |                  |                 |

*(Continue on separate sheet if necessary)*

**REPORT ON ALERT ORDERS AND WARRANT OF SEIZURE AND DETENTION** (Please tick)

| # | NAME OF COMPANY | ALERT ORDER NUMBER | WARRANT OF SEIZURE AND DETENTION |
|---|-----------------|--------------------|----------------------------------|
| 1 | <b>-NIL-</b>    | ( ) _____          | ( ) _____                        |
| 2 |                 | ( ) _____          | ( ) _____                        |
| 3 |                 | ( ) _____          | ( ) _____                        |
| 4 |                 | ( ) _____          | ( ) _____                        |
| 5 |                 | ( ) _____          | ( ) _____                        |

*(Continue on separate sheet if necessary)***OTHERS**

## APPREHENSION(S)

| # | NAME OF COMPANY | COMMODITY | QUANTITY | (ESTIMATED) VALUE |
|---|-----------------|-----------|----------|-------------------|
| 1 | <b>-NIL-</b>    |           |          |                   |
| 2 |                 |           |          |                   |
| 3 |                 |           |          |                   |
| 4 |                 |           |          |                   |
| 5 |                 |           |          |                   |

*(Continue on separate sheet if necessary)*

| # | EVENTS/TRAININGS/SEMINARS (TO BE) CONDUCTED                                    | DATE                    |
|---|--|-------------------------|
| 1 | <b>BUDGET PLANNING WORKSHOP</b>  | <b>AUG. 23-24, 2018</b> |
| 2 | <b>SEMINAR ON INTEGRITY, TRANSPARENCY AND ACCOUNTABILITY ON PUBLIC SERVICE</b> | <b>SEPT. 13, 2018</b>   |
| 3 | <b>GUIDELINES ON FILING SALN</b>   | <b>SEPT. 13, 2018</b>   |
| 4 |  |                         |
| 5 |  |                         |

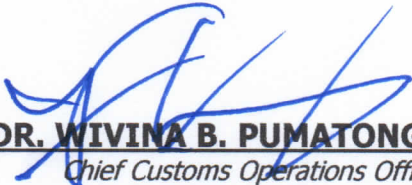
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| # | OTHER OPERATIONAL HIGHLIGHTS/ACCOMPLISHMENT(S)/SIGNIFICANT MATTER(S)  |
|---|---|
| 1 | <b>NEWLY PROMOTED EMPLOYEES OF ASSESSMENT DIVISION IN THE PERSON OF MS. MARY JEAN D. GUILLERGAN AND MS. RACHELLE A. DUMDUM ATTENDED THE REFRESHER COURSE FOR PROMOTED EMPLOYEES ON AUGUST 14-17, 2018 AT PORT OF MANILA.</b>                              |
| 2 | <b>FOUR (4) EMPLOYEES OF THIS PORT; MS. MA. LOURDES G. DEVEZA, MR. NOLI P. SANTUA JR., MS. DANIELLE MARIE H. SALUDARES AND MS. LIANE C. GALENO, PARTICIPATED ON TRAINING ON HANDLING EMPLOYEE GRIEVANCES AT THE MANSION ILOILO ON AUGUST 15-17, 2018.</b> |
| 3 | <b>MR. ARNEL I. YECLA ATTENDED A MEETING WITH CIVIL AVIATION AUTHORITY OF THE PHILIPPINES ON AUGUST 16, 2018 WHICH DISCUSSED ABOUT THE SECURITY MEASURES AT ILOILO INTERNATIONAL AIRPORT.</b>   |
| 4 |   |

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**SUMMARY**

|   |   |  |
|---|---|--|
| TOTAL NUMBER OF ENTRIES                             | 8 |  |
| TOTAL NUMBER OF CONTAINERS<br>STC: BALIKBAYAN BOXES | 0 |  |
| TOTAL NUMBER OF CONTAINERS<br>IN AUCTION            | 0 |  |
| TOTAL NUMBER OF WSD ISSUED                          | 0 |  |
| TOTAL NUMBER OF ALERT ORDER<br>ISSUED               | 0 |  |



**DR. WIVINA B. PUMATONG, CESE**  
*Chief Customs Operations Officer*  
Acting District Collector

## **NARRATIVE REPORT**

*August 10-16, 2018*

Ms. Mary Jean D. Guillergan and Ms. Rachelle A. Dumdum attended the Refresher Course for Newly Promoted Assessment personnel on August 14-17, 2018 at Port of Manila.

Ms. Ma. Lourdes G. Deveza, Mr. Noli P. Santua Jr., Ms. Danielle Marie H. Saludares and Ms. Lianne C. Galeno participated on Training on Handling Employee Grievances at The Mansion Hotel, Iloilo City on August 15-16, 2018. The said training was organized and conducted by Civil Service Commission Region Office VI.

On August 16, 2018, Mr. Arnel P. Yecla attended a meeting with the Civil Aviation Authority of the Philippines (CAAP) and they discussed about the Airport Security Measures at Iloilo International Airport.

For this week, the entire district has a total of eight (8) entries filed; export, formal and informal entries.

At the main office, one (1) formal entry was filed and is still in progress. One (1) export and one (1) informal entry were filed and completed.

For the Subport of Pulpandan, four (4) formal entries were filed; three (3) were completed and one (1) is still in progress. One (1) informal entry was filed and completed.

There are no reports for balikbayan boxes, auctions, alert orders and apprehensions.

Two (2) personnel of this port will attend the Budget Planning Workshop in Manila at August 23-24, 2018. There will be two (2) in-house seminars to be conducted on this port on September 13, 2018, such seminars are the following:

1. Seminar on Integrity, Transparency and Accountability in Public Service
2. Additional Guidelines on filing Statement of Assets, Liabilities and Net-Worth