

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

DATE: AUGUST 31- SEPTEMBER 06, 2018

| REF | PORT ON ENTRIES | | | | | | | |
|--------------------------------|-----------------------------------|-----------------|--|----------------------|---------------------------|--------|--|--|
| RECORD OF ENTRIES | | FORMAL ENTRY | TRANSSHIPMENT ENTRY | WAREHOUSING ENTRY | INFORMAL ENTRY | EXPOR | | |
| NUMBER OF ENTRIES FILED | | 13 | - | - | 2 | 1 | | |
| NUMBER OF ENTRIES IN PROGRESS | | 7 | - | - | 0 | 0 | | |
| NUMBER OF ENTRIES COMPLETED | | 6 | - | - | 2 | 1 | | |
| TOTAL | | 13 | - | - | 2 | . 1 | | |
| GRAND TOTAL | | = 16 | | | | | | |
| REP | ORT ON BALIKBAYAN B | OXES | | | | | | |
| # | CONTAINER NUMBER | | DAT | TE OF ARRIVAL | STATUS/DATE OF RELEASE | | | |
| 1 | -NIL- | | | | KLLLA | JL | | |
| 2 | | | | | | | | |
| 3 | | | | | | | | |
| 4 | | | | | | | | |
| 5 | | | | | | | | |
| | | (Continue | e on separate sheet i | if necessary) | | | | |
| REP | PORT ON AUCTION | | | | | | | |
| # | AUCTIONED SHIPMENT(S) | | | | | | | |
| | BILL OF LADING NUMBI | ER CONT | AINER NUMBER | DATE AUCTIONED | WINNING | RIDDEK | | |
| 2 | -NIL- | | | | | | | |
| 3 | | | | | | | | |
| 4 | | | | | | | | |
| 5 | | | | | | | | |
| 1 | | (Continue | e on separate sheet i | if necessary) | | | | |
| | SHIPMENT(S) SCHEDULED FOR AUCTION | | | | | | | |
| # | | | CONTAINER NU | IMBER | DATE OF AUCTION | | | |
| 1 | -NIL- | | | | * | | | |
| 2 | | | | | | | | |
| 3 | | | ************************************** | | | | | |
| 5 | | | | | | | | |
| - | | | | | | | | |

| #. | NAME OF COMPANY | ALERT ORDER NUMBER WA | | RRANT OF SEIZURE AND DETENTION | |
|-----------|---|---|--------------------------------------|--|--|
| 1 | -NIL- | () | () | DETERMINE. | |
| 2 | | () | () | | |
| 3 | | () | () | | |
| 4 | | () | () | | |
| 5 | | () | () | | |
| | | (Continue on separate she | | | |
| OTHERS | | | | | |
| APPREHENS | SION(S) | | | | |
| # | NAME OF COMPANY | COMMODITY | QUANTITY | (ESTIMATED) VALUE | |
| 1 | -NIL- | | | | |
| 2 | | | | | |
| 3 | | | | | |
| 4 | | | | | |
| 5 | | | | | |
| | (Cont. | inue on separate sheet if ne | cessary) | | |
| # | EVENTS/TRAININGS/SEMINARS (TO BE) CONDUCTED DATE | | | | |
| 1 | | SEPT. 11, 2018 | | | |
| 2 | SEMINAR ON INTEGRITY, TRANSPARENCY AND ACCOUNTABILITY IN PUBLIC SERVICE | | | SEPT. 13, 2018 | |
| 3 | GUIDELINES ON FILING SALN | | | SEPT. 13, 2018 | |
| 4 | | | | | |
| 5 | | | | AND THE RESERVE OF THE PROPERTY OF THE PROPERT | |
| | (Cont | inue on separate sheet if ne | cessary) | | |
| # | OTHER OPERATIONAL HIGHLIGHTS/ACCOMPLISHMENT(S)/SIGNIFICANT MATTER(S) | | | | |
| 1 | MR. NOLI P. SANTUA, JR., OIC- ILOILO INTERNATIONAL AIRPORT GAVE A LECTURE TO PHILIPPINE COAST GVUARD HQ6 IN COMPLIANCE TO THE DIRECTIVE OF ACTING DISTRICT COLLECTOR DR. WIVINA B. PUMATONG CESE. | | | | |
| 2 | DR. WIVINA B. PUMATONG, CESE, RECEIVED A CERTIFICATE OF COMMENDATION ON SEPTEMBER 03, 2018 FOR SURPASSING THE COLLECTION TARGET FOR THE MONTH O AUGUST 2018. | | | | |
| 3 | WITH COMMISSION DISTRICT COLLECTORS, | MBER 05, 2018, DR. WIVER ISIDRO S. LAPEÑA AN SERVICE DIRECTORS AN OMMAND CONFERENCE | ND ALL DEPUTY CO ND DIVISION CHIE | MMISSIONERS, FS GATHERED FO | |
| 4 | | | | | |

| SUMMARY | | | | | |
|---|----|--|--|--|--|
| TOTAL NUMBER OF ENTRIES | 16 | | | | |
| TOTAL NUMBER OF CONTAINERS STC: BALIKBAYAN BOXES | 0 | | | | |
| TOTAL NUMBER OF CONTAINERS IN AUCTION | 0 | | | | |
| TOTAL NUMBER OF WSD ISSUED | 0 | | | | |
| TOTAL NUMBER OF ALERT ORDER ISSUED | 0 | | | | |

DR. WIVINA B PUMATONG, CESE

Chief customs Operations Officer

Acting District Collector

NARRATIVE REPORT

August 31- September 06, 2018

Mr. Noli P. Santua Jr., OIC- Iloilo International Airport gave a lecture to the Philippine Coast Guards Headquarter VI in compliance with the directive of Acting District Collector, Dr. Wivina B. Pumatong, CESE. The topics discussed were the Mission and Vision of Commissioner Isidro S. Lapeña, PhD, CSEE, his 5-Point Priority Agenda, Policies and Programs and Customs Laws and Regulations.

Dr. Wivina B. Pumatong, CESE, Acting District Collector received a Certificate of Commendation during the Flag Raising and Awarding Ceremony at Port of Manila on Monday, September 03, 2018 for the successful performance of the Collection District VI in surpassing its Php 337, 000,000 Target for the month of August 2018 with a total revenue collection of Php 375, 841, 263 or 11.53% above the target.

On September 05, 2018, Dr. Wivina B. Pumatong, CESE, together with Commissioner Isidro S. Lapeña and all Deputy Commissioners, District Collectors, Service Directors and Division Chiefs gathered for the BOC Command conference at Port of Batangas.

For this week, the entire district has a total of 16 entries filed; export, formal and informal entries.

At the main office, ten (10) formal entries were filed; six (6) were completed and four (4) are still in progress. One (1) export was filed and completed.

For the Subport of Pulupandan, three (3) formal entries were filed and are still in progress. Two (2) informal entries filed and completed.

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

A Fire Drill will also be held on September 11, 2018, 1:30 P.M at Iloilo Customhouse Building, Port of Iloilo. #