GROUP/OFFICE/PORT: <u>SUB-PORT OF SUAL</u>
DATE: <u>JANUARY 13 – JANUARY 19, 2020</u>

| KLI | PORT ON ENTRIES | FORMAL | TRANSSHIPMEN | T WAREHOUSING | TNIE | ODMAL | T | |
|--------------------------------|-----------------------|----------|-----------------------------------|-----------------|------|------------------------|--------|--|
| | RECORD OF ENTRIES | ENTRY | ENTRY | ENTRY | Tivi | ORMAL NTRY | EXPORT | |
| NUM | IBER OF ENTRIES FILED | 2 | | | | | | |
| NUMBER OF ENTRIES IN PROGRESS | | 2 | | | | | | |
| NUMBER OF ENTRIES COMPLETED | | 2 | | | | | | |
| TOTAL | | 6 | | | | | 2 | |
| GR/ | AND TOTAL | 6 | | | | | | |
| REP | ORT ON BALIBAYAN BO | XES | | | | | | |
| # | CONTAINER NUMBER | | D | DATE OF ARRIVAL | | STATUS/DATE OF RELEASE | | |
| 1 | | | | | 0 | | | |
| 2 | | | NIL | | | | | |
| 3 | | | IATE | | | | | |
| 4 | | | | | | | | |
| 5 | | | | | | | | |
| | | (Continu | e on separate shee | t if necessary) | | | | |
| REP | PORT ON AUCTION | | | | | | | |
| # | AUCTIONED SHIPMENT(S) | | | | | | | |
| # | BILL OF LADING NUMB | ER CONT | TAINER NUMBER | DATE AUCTIONED |) V | VINNING | BIDDER | |
| 1 | | | | | | | | |
| 2 | | | | | | | | |
| 3 | | | | - | | | | |
| 4 | | | | | | | Harti | |
| 5 | | | | | | | | |
| 5 | | (Continu | e on separate shee | | | | | |
| 3 | | | SHIPMENT(S) SCHEDULED FOR AUCTION | | | | | |
| # | BILL OF LADING MU | SHIPM | | | DATE | OF ALICT | TON | |
| # | BILL OF LADING NU | SHIPM | ENT(S) SCHEDULE CONTAINER I | | DATE | OF AUCT | ION | |
| # 1 | BILL OF LADING NU | SHIPM | | | DATE | OF AUCT | ION | |
| # 1 2 | BILL OF LADING NU | SHIPM | | | DATE | OF AUCT | TON | |
| # 1 | BILL OF LADING NU | SHIPM | | | DATE | OF AUCT | TON | |

| REPO | RT ON ALERT ORDERS AND V | VARRANT OF SEIZURE AND DE | | | | |
|------|---|-------------------------------------|--------------|----------------------------------|--|--|
| # | NAME OF COMPANY | ALERT ORDER NUMBER | WARRA | WARRANT OF SEIZURE AND DETENTION | | |
| 1 | | () | () | DETENTION | | |
| 2 | | () | () | | | |
| 3 | | | - () | | | |
| 4 | | | () | | | |
| 5 | | () | () | | | |
| | | (Continue on separate sheet | | | | |
| OTHE | | | | | | |
| | HENSION(S) PLS. INCLUDE CO TED/SEIZED SHIPMENTS) | OMPLETE/DETAILED REPORT A | ND RAW PHOT | TOS OF | | |
| # | NAME OF COMPANY | COMMODITY | QUANTITY | (ESTIMATED) VALU | | |
| 1 | | | | | | |
| 2 | | | | | | |
| 3 | | NET | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 1 | C | ontinue on separate sheet if neces | sary) | 1 | | |
| # | | SS/SEMINARS (TO BE) CONDUCTE | | DATE | | |
| 1 | | | | | | |
| 2 | | | | | | |
| 3 | | NT | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| | (a | ontinue on separate sheet if neces | sary) | | | |
| # | OTHER OPERATIONAL HIGHLIGH | HTS/ACCOMPLISHMENT(S)/SIGNII | ICANT MATTER | (S) | | |
| 1 | | | | | | |
| | | | | | | |
| 2 | | | | | | |
| | | | | | | |
| | | NIL | | | | |
| 3 | | | | | | |
| | | | | | | |
| 4 | | | | | | |
| | (A | ontinue on separate sheet if necess | sarv) | | | |

| SUMMARY | | | | | |
|---|-----|--|--|--|--|
| TOTAL NUMBER OF ENTRIES | 6 | | | | |
| TOTAL NUMBER OF CONTAINERS STC: BALIKBAYAN BOXES | NIL | | | | |
| TOTAL NUMBER OF CONTAINERS IN AUCTION | NIL | | | | |
| TOTAL NUMBER OF WSD ISSUED | NIL | | | | |
| TOTAL NUMBER OF ALERT ORDER ISSUED | NIL | | | | |

SIGNED:

ATTY HALECK A. VALDEZ, CESO V

DEPUTY COMMISSIONER/DISTRICT COLLECTOR/HEAD OF OFFICE