



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF FINANCE
BUREAU OF CUSTOMS
COLLECTION DISTRICT II-A
PORT OF MANILA



BLs with no entries as of November 11, 2019
Arrival Date 11 November 2019

No.	CONSIGNEE	ADDRESS	ARRIVAL	REGISTRY	BL	DESCRIPTION
1	A M LEYCO AUTO TRADING	306 MARGARITA BLDG. 28 MATALINO ST. PHILIPPINES	11/11/2019	SIK0021-19	INC2898838	EALSAID TO CONTAIN1X20'1UN ITHYUNDAI GRAND STAREXSPECIAL P URPOSE VEHICLE FOR THE DISABLEDCH ASSIS NO: KMHWK81KBLU114533
2	A M LEYCO AUTO TRADING	RM. 306 A MARGARITA BLDG. 28 MATALI QUEZON CITY ELT POBEDI STR. D.5 KV. TEL 639772643569	11/11/2019	SIK0021-19	INC2904124	EALSAID TO CONTAIN1X20'1UN IT OFHYUNDAI GRAND STAREXSPECIAL PURPOSE VEHICLE FOR DISABLED(WHEEL CHAIR LIFT)CHASSIS NO. : KM JWA37KBLU114946HS CODE : 8702.9
3	A M LEYCO AUTO TRADING	306 MARGARITA BLDG.28 MATALINO ST QUEZON CITY PHILIPPINES	11/11/2019	SIK0021-19	INC2903027	EALSAID TO CONTAIN1X40'2UN ITHYUNDAI GRAND STAREX SPECIAL PURPOSE VEHICLE FOR THE DIABLEDC HASSIS NO: KMHWK81KBLU114649HYUNDAI GRAND STAREX SPECIAL PURPOSE
4	ALLIANCE PACKAGING LTI CORP	THE PHILIPPINE ISLANDS	11/11/2019	SIK0021-19	SNK0010191009319	170.6434MT COATED DUPLEX BOARD AS PER EXPORT SALES CONTRACT NO. HP-210/19REV NET WEIGHT 170.6434 MT L/C NUMBER.00407010253690
5	AMWAY PHILIPPINES LLC	4TH FLOOR KEN TEK BLDG 828 A ARNAIZ AVENUE MAKATI CITY 1223 PHILIPPINES	11/11/2019	SIK0021-19	6420052946	1X40R STC 932 PACKAGES OF AMWAY PRODUCTS NUTRILITE GLUCOSAMINE FOOD SUPPLEMENT CAPSULE AND ETC
6	ANONUEVO AUTO TRADING	UNIT 610 MARBELLA II TOWER 2071 ROX MANILA PHILIPPINES	11/11/2019	SIK0021-19	INC2891836	EALSAID TO CONTAIN1X40'HQ2 UNITSHYUNDAI GRAND STAREXSPECIAL PURPOSE VEHICLE FOR THE DISABLED CHASSIS NO : KMHWK81KBLU114821 HYUNDAI GRAND STAREXSPECIAL PURPO
7	AUDIO VIDEO SOLUTIONS CORPORATION	(blank)	11/11/2019	SIK0021-19	500139076283	02X40 HC FCL CONTAINER SAID TO CONTAINS TOTAL 42 BAGS IN 42 PALLETS ONLY TOTAL FORTY TWO BAGS IN FORTY TWO PALLETS ONLY CARBON BLACK GRADE N660 ORIENT BLACK 23 MT 20 BAGS IN
8	AUDIO VIDEO SOLUTIONS CORPORATION	7899 MAKATI AVENUE MAKATI 0726 MANILA PHILIPPINES	11/11/2019	SIK0021-19	ITCXMN1911014	2 X 40'HQ CNTR.STC: 1,475 CARTONS OF VIDEOKE PLAYER & RELATED PRODUCTS +1)4,000PCS TKR-343MP PLUS 1,500PCS TKR-372MP PRO PLUS 1,500PCS TKR-373MP PLUS AS PER PROFORMA INVOICE**
9	AUTOITALIA PHILIPPINES ENTERPRISES	INC BLK 15 2ND FLOOR FORD GLOBAL CITY BLDG RIZAL DRIVE CRESCENT PARK WEST BONIFACIO GLOBAL CITY 1634 TAGUIG PHILIPPINES	11/11/2019	SIK0021-19	BRDGMNL1911001	STC 2 PALLETS OF POLYESTER FILM
10	AVEN FASHION MANUFACTURING INC	1072 J P RIZAL ST STA BARBARA BALIUAG BULACAN 3006 PHILIPPINES	11/11/2019	TSCZA1091-19	AN191184	65 PERCENT POLYESTER 35 PERCENT COTTON POPLIN FABRIC
11	BATAAN 2020 INC	226 QUIRINO HIGHWAY BAESA QUEZON CITY 1106 PHILIPPINES ATTN MS. CELINE YAP TEL 632 361 1600	11/11/2019	SIK0021-19	HYSCBUMA19110601	1X20' TK CONTAINER HYDROGEN PEROXIDE 59.90% REFERENCE NO. : MIT#B-7212A NO. & DATE OF ORDER: PO-000015946 & 2019-9-13
12	BLUE ANCHOR TRADING	RM 447B 4F REGINA BLDG ESCOLTA ST B MANILA TEL NO 353 88 55 CONTACT PERSON MS EULA LIGGAYU	11/11/2019	SIK0021-19	INC2898897	EALSAID TO CONTAIN1X20GP1P ALLETSINKSINK BALLSUBSIDIARY MATERIALAND ETC.HS CODE : 9 403.90
13	BUILDERS CHOICE INC	N A	11/11/2019	SIK0021-19	ITCXMN1911004	1 X 20' CNTR.STC: 11 PLTS. [H.S. CODE:3918.10-1000] +1)PVC FLOOR TILE 139 BOX NLP-5511-5003 341 BOX NOP-4701-2503 142 BOX NCG-5120-5003 AS PER INVOICE NO.201910030001 ***
14	CAMEL APPLIANCES MFG CORP	GRACE PARK CENTER 446 RIZAL AVE. EX ITY PHILIPPINES	11/11/2019	SIK0021-19	USN2290135	EALSAID TO CONTAIN2X40'19 20BAGS48MT POLYPROPYLENE RESING RADE: COPOLYMER J740AS PER PRO-FO RMA INVOICE DATED OCTOBER 23 2019 PSCC CODE: 575.13-00* L/C NUM
15	CANARYWHARP ENTERPRISES	B1 L2 PH2B BREEZEWOODS 2 MAMBOG 1 4102 BACOR PHILIPPINES	11/11/2019	SIK0021-19	PUSC285756	EALSAID TO CONTAIN1X20'20P ALLETHS CODE : 321410DOWSIL TM GP SILICONE SEALANT BRONZE280 ML CRTDOWSIL TM GP SILICONE SEALANT CLEAR 280 ML CRTDOWSIL TM GP SI
16	CANARYWHARP ENTERPRISES	B1 L2 PH2B BREEZEWOODS 2 MAMBOG 1 4102 BACOR PHILIPPINES	11/11/2019	SIK0021-19	PUSC287743	EALSAID TO CONTAIN1X20'20P ALLETHS CODE : 321410DOWSIL TM GLASS SILICONE SEALANT BRONZE300 ML CRTDOWSIL TM GLASS SEALANT BLA CK 300 ML33X51X18 CRTDOWSIL TM
17	CANARYWHARP ENTERPRISES	B1 L2 PH2B BREEZEWOODS 2 MAMBOG 1 4102 BACOR PHILIPPINES	11/11/2019	SIK0021-19	PUSC288773	EALSAID TO CONTAIN1X20'20P ALLETHS CODE : 321410DOWSIL TM GLASS SILICONE SEALANT BRONZE300 ML CRTDOWSIL TM GLASS SEALANT BLA CK 300 ML33X51X18 CRTDOWSIL TM
18	CARGOLINK LOGISTICS AND	SUPPLY CHAIN,INC. UNIT 3101 3102 WORLD TRADE EXCHANGE BUILDING	11/11/2019	SIK0021-19	K01191007780	SAID TO CONTAIN: GROCERY ITEMS *INVOICE NO:SS20191031 SHIPPER'S LOAD AND COUNT STC FREIGHT PREPAID 40HCX1 2350 PACKAGE ONE (40'HQ X1) CONTAINER ONLY.



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19	CJ PHILIPPINES INC	BRGY. SAMPALOC SAN RAFAEL BULACAN 3 PHILIPPINES IRMA AGUILA KAREN MAE GARCIA 6344 766 6201 KAREN GARCIA CJPHIL.COM	11/11/2019	SIK0021-19	INC2904265	EALSAID TO CONTAIN1X20'800 BAGSSOYIDE(FERMENTED SOYBE AN MEAL)
20	COPIER LAND PHL INC	UNIT 103 G F PARC CHATEAU CONDO NO 5 ONYX RD CENTER SAN ANTONIO PASIG 1605 PHILIPPINES TEL 02 310 0556	11/11/2019	SIK0021-19	FRSTPHMNL201911A	SHIPPER S LOAD AND COUNT AND SEALED SAID TO CONTAIN 106 PACKAGES OF OFFICE EQUIPMENT AND ACCESSORIES COIL RING CUTTING MACHINE
21	COSMOMEDICAL INC	686 SAN JUAN ROAD BARANGAY SAN FER NANDOMALVAR BATANGAS PHILIPPINES TEL NO. 63 2 838 4447	11/11/2019	SIK0021-19	PUSC287456	EALSAID TO CONTAIN1X20'788 PACKAGESRAW MATERIAL FOR MEDICAL DEVICEINV NO.: DW-063FOBH S.CODE:3902.10-0000
22	COSMOMEDICAL INC	686 SAN JUAN ROAD BARANGAY SAN FERN MALVAR BATANGAS 4233 PHILIPPINES TEL. NO. 63 2 838 4447	11/11/2019	SIK0021-19	PUSC288376	EALSAID TO CONTAIN1X40'24P ALLETPVC POWDER P-1000F'SHIP ED ON BOARD'FREIGHT PREPAID'
23	D LUXE BAGS PHILIPPINES INC	TARLAC PRODUCTIVITY CENTER BRGY STA ROSA CONCEPCION 2316 TARLAC PHILIPPINES	11/11/2019	SIK0021-19	FVMNL19110603	22 ROLLS STC 22 ROLLS FABRIC
24	D LUXE BAGS PHILIPPINES INC	TARLAC PRODUCTIVITY CENTER BRGY STA ROSA CONCEPCION 2316 TARLAC PHILIPPINES	11/11/2019	SIK0021-19	FVMNL19110604	4 CARTONS STC 4 CTNS CSY NAPPA SIDES 1 0 1 2MM
25	D LUXE BAGS PHILIPPINES INC	TARLAC PRODUCTIVITY CENTER BRGY STA ROSA CONCEPCION 2316 TARLAC PHILIPPINES	11/11/2019	SIK0021-19	FVMNL19110605	17 CARTONS STC 17 CTNS REFINED PEBBLE 01 EMBOSSED CHICAGO 1 3 1 5 MM
26	DAEYUN CONSTRUCTION CORP	UNIT 319 EAGLE ST 26 MATALINO ST CENTRAL QUEZON CITY, QUEZON 1100 PHILIPPINES ATTN MR. JONGHYUN SHIM TEL 02 987 7559 H P 0917 632 1242	11/11/2019	SIK0021-19	ESSASEL19110269	SAID TO CONTAIN PROJECT NAME : SUPPLY OF SLUICE GATE FOR PAMPANGA PROJECT SLUICE GATE SET 1 LOT HS CODE : 7308.90.1000 *DDU
27	DEAL GATE WORLDWIDE CORPORATION	ARNALDO HIWAY SITION FUEGO GENERAL TRIAS CAVITE PHILIPPINES TEL 0927 882 7815 0921 457 4799	11/11/2019	SIK0021-19	INC2892166	EALSAID TO CONTAIN1X40'HQ5 74 PCS OFUSED LIVING GOODS* * PORT
28	DEAL GATE WORLDWIDE CORPORATION	ARNALDO HIWAY SITION FUEGO GENERAL TRIAS CAVITE PHILIPPINES TEL 0927 882 7815 0921 457 4799	11/11/2019	SIK0021-19	PUSC203493	EALSAID TO CONTAIN1X40'667 PACKAGESUSED AND NEW FURNITURE HO USELHOLD ITEMS USED AND NEW MATER IALS FOR BUILD
29	DESCORP INC	UNIT 807 PAGE 1 BLDG 1215 ACACIA AVE MADRIGAL BUSINESS PARK AYALA ALABANG MUNTINLUPA CITY PHILIPPINES	11/11/2019	SIK0021-19	19RAN11038	STC 1X20 COSMETIC PRODUCTS
30	DON REVY PHILIPPINES INC	UPRC 3 BUILDING 2289 CHINO ROCES AVENUE EXTENSION MAKATI CITY 1231	11/11/2019	SIK0021-19	NAURMNL19110413	1 X 40 CONTAINER STC 936 PACKAGES (13 PALLETS) OF PALLET OF BEER PO# 281019 10 PALLETS OF GLASS KOZEL DARK 300ML TUMBLER GLOBAL 6EA GLASS PILSNER 0.3L TANKARD 6EA GLASS PILSNE
31	DTM PRINT AND LABELS SPECIALIST INC	UNIT 10A FREEDOM PLAZA 2 F LIBERTY CENTER 312 SHAW BLVD. BRGY. PLEASANT HILL MANDALUYONG CITY PHILIPPINES	11/11/2019	SIK0021-19	PUSC269329	EALSAID TO CONTAIN1X40HC32 2ROLLSTHERMAL PAPERNET WEIGHT S :23.5060 MTHS CODE : 480990## PHILIPPINES
32	DXT TRADING	RM 518 5F FEMII BUILDING SORIANO AVE BRGY. 656 ZONE 069 MANILA	11/11/2019	SIK0021-19	PUSC281601	EALSAID TO CONTAIN1X40'395 PACKAGESCONSTRUCTION MATERIALSH OUSEHOLD ITEMSAUTOPARTSSCHOOL S UPPLIESKITCHENWARE
33	DXT TRADING	RM 518 5F FEMII BUILDING SORIANO AVE BRGY. 656 ZONE 069 MANILA	11/11/2019	SIK0021-19	PUSC286462	EALSAID TO CONTAIN1X40'385 PACKAGESCONSTRUCTION MATERIALSH OUSEHOLD ITEMSAUTOPARTSKITCHENWAREPRINTED PAPERSPORTS EQUIPMEN T
34	DYNAMIC SPORTS CORPORATION	5F K PLAZA BLDG 18 KAMUNING ROAD 1103 QUEZON CITY PHILIPPINES	11/11/2019	SIK0021-19	UKBMNLK1910209	9 CARTONS STC NYLON TENNIS STRINGS NYLON BADMINTON STRINGS SYNTHETIC LEATHER GRIP TAPES
35	EASY BIO PHILIPPINES INC	UNIT 1708 E PHILIPPINE STOCK CENTER EXCHANGE ROAD ORTIGAS CENTER PASIG CITY PHILIPPINES	11/11/2019	SIK0021-19	GLNKMNL19110397	1X20 STC 8 PALLETS OF 400 BAGS X 25 KG ON 8 PLTS PRODUCT NAME : PEPSOYGEN, BATCH OR LOT NO. 12101911029,DATE OF PRODUCTION : 29-10-2019 HS CODE : 2309.90 INVOICE NO. AND DATE
36	ELIMON TRADING	601K STATE CENTER CONDOMINIUM BUILDING 333 JUAN LUNA ST BINONDO MANILA	11/11/2019	SIK0021-19	KOROKMJJ19110601	13 CARTONS STC FABRIC



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37	F AND K TRADESOURCE CORP	111 MAC ARTHUR HIWAY MT.VIEW BALIBA ANGELES CITY 2009 PHILIPPINES TEL 639178904764	11/11/2019	SIK0021-19	PUSC284738	EALSAID TO CONTAIN1X20'7 30BOXES OFLUBRICANT 17080 LITER HS CODE : 271019
38	FIBRE SORTING INC	NINYO AQUINO HIGHWAY BARANGAY PARALAYUNAN MABALACAT PAMPANGA 2010 PHILIPPINES	11/11/2019	SIK0021-19	FCBMNL15119B	1 CASE STC 2 PCS OF FELT FOR PAPER MACHINE P O NO AND DATE 19976 DATED 12TH OCT 2019
39	FIRST PHILEC INC	SECOND ST EXTENSION FIRST PHILIPPINE INDUSTRIAL PARK BRGY ULANGO TANAUAN CITY BATANGAS PHILIPPINES TEL 632 546 6065	11/11/2019	SIK0021-19	ANEX1911003	1X20GP CNTR STC 10 PALETS OF BUSHING
40	FIRST PHILEC INC	SECURITY BANK CORPORATION	11/11/2019	SIK0021-19	ANEX1910061	1X40HC CNTR STC 24 PALLETS OF HS CODE 8544 11 COPPER ROUND WIRE PVF 0 AS PER PROFORMA INVOICE NO SD1910 22FPP DATED OCTOBER 22 2019 PO NO 4400000153
41	FLEXIBLE PACKAGING PRODUCTS CORP	1312 25 DAANG BATO ST. BARRIO LAW VALENZUELA CITY PHILIPPINES TEL 29	11/11/2019	SIK0021-19	PUSC272512	SAID TO BE:1X20'14PALLETS OF VINYL RESIN UMOH
42	FOUR SEASONS INTERTRADE CO LTD	11 ANNAPOLIS STREET GREENHILLS SAN JUAN CITY PHILIPPINE TEL 721 0420	11/11/2019	SIK0021-19	PUSC289411	EALSAID TO CONTAIN1X40'20 86CARTONSSONGLIST AND SONGBOOK
43	FTN GARMENTS CORPORATION	CENTRAL BLVD BO MAGUYAM SILANG CAVITE PHILIPPINES	11/11/2019	SIK0021-19	JBGLS1911054	24 PACKAGE S STC RAW MATERIALS FOR GARMENT INVOICE NO ES1104 AND KH 1804 FINAL DEST CBW 1729
44	GENESIS LOGISTICS GLOBAL SVCS INC	KM 16 RSTI COMPD. PAMPLONA 1 ALABANG ZAPOTE ROAD LAS PINAS CITY PHILIPPINES 1740 TEL 632 8974497	11/11/2019	SIK0021-19	PUSC289480	EALSAID TO CONTAIN1X40'198 CARTONSUSED HOUSEHOLD GOODS & P ERSONAL EFFECTHS CODE : 94032 0
45	GOLDEN OX CALIBER ENTERPRISE	UNIT 17 AMJB BLDG AGUINALDO HIGHWAY CORNER BY PASS ROAD PALICO IV CITY OF IMUS 4103 PHILIPPINES	11/11/2019	SIK0021-19	SICPUSMNL1911001	1X40 HC CONTAINER STC 4 026 ROLLS VINYL
46	GREEN CORE GEOTHERMAL INC	38TH FLOOR ONE CORPORATE CENTER JULIA VARGAS CORNER MERALCO AVENUE ORTIGAS CENTER	11/11/2019	SIK0021-19	SNK0022191000968	SEAMLESS PIPESH CODE730419 PIPE-FITTINGSHS CODE 730793730723FLANGESHS CODE730791730721 PASIG CITY 1605 PHILIPPINES
47	HOPE ADHESIVE PAPER PRODUCTS INC	TRUST COMPANY,GRACE PARK CENTER, 446 RIZAL AVE. EXT., CALOOCAN CITY,PHILIPPINES	11/11/2019	SIK0021-19	K01191007240	SAID TO CONTAIN: 21.592 MT COATED PAPER AS PER ORDER ACKNOWLEDGEMENT NO. HP-217/19 DATED 2019-10-09. PSCC CODE: 642.48-01 * THE L/C NUMBER. 004/LC/001025/19 * FREIGHT PREPAID
48	HWANG KYOKOOK	UNIT 908 JASMINE TOWER ONE SERENDRA 11TH AVENUE CORNER 32ND ST TAGUIG METRO MANILA PHILIPPINES ATTN MR. CENON C. UMALI TEL 091	11/11/2019	SIK0021-19	INC2891931	EALSAID TO CONTAIN1X20'130 PACKAGEUSED HOUSEHOLD GOODS & PER SONAL EFFECTS AND ETC.GLASSWARE STATIONERY KITCHENWAREMATTRESS CLOTHES BOOKSHS CODE : 392410
49	HYATT ELEVATORS AND ESCALATORS CORP	MANDALUYONG ORTIGAS AVENUE BRGY WACK WACK 3RD FLOOR HYATT CENTER 1550 MANDALUYONG PHILIPPINES MS TINA PHI 7270661	11/11/2019	SIK0021-19	STS1911007	1 PACKAGE STC SPARE PART OF ELEVATOR INV NO TKEP 200019V
50	IFACE INC	3481 STA ANA DRIVE BARANGAY SUN VALLEY PARANAQUE CITY METRO MANILA PHILIPPINES 1700	11/11/2019	SIK0021-19	RFSA1710040	117 CARTONS STC NAIL TIP MAKE UP BRUSH LIPSTICK HAIR IRON
51	ILYON INDUSTRIAL CORPORATION	MAKATI TRADE PROCESSING CENTER GROUND FLOOR BDO CORPORATE CENTER NORTH TOWER	11/11/2019	SIK0021-19	PUSC286084	EALSAID TO CONTAIN1X20'80D RUMSLYONTERON LYONIPOL* MANILA SHIPPING AGENT :KMTC PHILIPPINES CORPORATIONAS AGENT FOR KMTC LINEUNIT N-1B 9/F TIMES PLAZA BL
52	JENNYS GARMENTS INC	VELASQUEZ ST BANGIAD BRGY SAN JUAN TAYTAY RIZAL 1920 PHILIPPINES	11/11/2019	SIK0021-19	POLLMNL1911019ATR	26 PACKAGES LCL STC FABRIC
53	JEVI MARINE AND INDUSTRIAL	CORPORATION NORTH BAY BOULEVARD 1485 NAVOTAS CITY METRO MANILA PHILIPPINES	11/11/2019	SIK0021-19	VKMN2168N	1 WOODEN BOX STC PARTS FOR CARGO TK LEVEL GAUGING SYSTEM LEVEL TRANSMITTER WITH TEMP SENSOR AND PRESS TOP MOUNTING TYPE MODEL TLP 100S



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54	JOSEFINO TRADING	UNIT 2810 B RAFFLES CORPORATE CENTER DON FRANCISCO ORTIGAS ROAD SAN ANTONIO PASIG CITY PHILIPPINES	11/11/2019	SIK0021-19	KOILPU0023619	4X20 DC CONTAINER STC 24 COILS COPPER RODS
55	JOSEFINO TRADING	UNIT 2810 B RAFFLES CORPORATE CENTER DON FRANCISCO ORTIGAS ROAD SAN ANTONIO PASIG CITY PHILIPPINES	11/11/2019	SIK0021-19	KOILPU0023719	3X20 DC CONTAINER STC 18 COILS COPPER RODS
56	KENSTAND PHILIPPINES INC	UNIT 1001 FOR LEGEND TOWER 3RD AVE CORNER 31ST BONIFACIO GLOBAL CITY TAGUIG CITY	11/11/2019	SIK0021-19	CJPH19110006	2 PALLETS OF KOREAN RED GINSENG PRODUCTS
57	KORPACK PHILIPPINES CORPORATION	GIRON ST. BRGY. 7B. LAOAG CITY 2900 PHILIPPINES	11/11/2019	SIK0021-19	EKLX1911007	1X20 TOTAL OF 18 PACKAGES SAID TO CONTAIN 9124P,LF-450,NIPOFLEX,DAMMAR GUM, DIARY
58	LARGA INTERNATIONAL LOGISTICS INC	400 KIMMEE BUILDING 1000 A MABINI ST COR T M KALAW ERMITA MANILA PHILIPPINES TEL 632 8524 3211	11/11/2019	SIK0021-19	NSSLBSSNC1900232	1X20GP CNTR STC 1314 CARTONS ASSORTED FOODSTUFFS
59	LEO TIRE MFG CORP	(blank)	11/11/2019	SIK0021-19	500139076283	02X40 HC FCL CONTAINER SAID TO CONTAINS TOTAL 42 BAGS IN 42 PALLETS ONLY TOTAL FORTY TWO BAGS IN FORTY TWO PALLETS ONLY CARBON BLACK GRADE N660 ORIENT BLACK 23 MT 20 BAGS IN
60	MAGNA PRIME CHEMICAL TECHNOLOGIES	143 B SAINT DOMINIC ST. ITC COMPOUN 0001 BRGY BAGBAGUIN VALENZUELA CITY PHILIPPINES	11/11/2019	SIK0021-19	PUSC283549	EALSAID TO CONTAIN1X20'78D RUMSVINNAPAS 536 ED DRUM 220 KG 3300KGVINNAPAS EP 3888 (ULS) DRUM 200 KG 12600KG*PO NO.: PO9983*HS CODE: 390521
61	MANILA CHEMICAL CENTER INC	UNIT P,125 QUIRINO HWY BAESA, QUEZON CITY,PHILIPPINES	11/11/2019	SIK0021-19	K01191007376	SAID TO CONTAIN: PLASTICIZER (DI-OCTYL PHTHALATE) 20,000.000 KG SHIPPER'S LOAD AND COUNT STC FREIGHT PREPAID 20SDX1 1 PACKAGE ONE (20'X1) CONTAINER ONLY.
62	MANILA CHEMICAL CENTER INC	UNIT P,125 QUIRINO HWY BAESA, QUEZON CITY,PHILIPPINES	11/11/2019	SIK0021-19	K01191100607	SAID TO CONTAIN: PLASTICIZER (DI-OCTYL PHTHALATE) 48,000.000 KG SHIPPER'S LOAD AND COUNT STC FREIGHT PREPAID 20SDX3 240 DRUMS THREE (20'X3) CONTAINERS ONLY.
63	MARCBURG PHILIPPINES INC	2AB SYMPHONY TOWERS 1 NO06 SGT ESGUERRA ST COR TIMOG AVE QUEZON CITY PHILIPPINES	11/11/2019	SIK0021-19	KRGL1911044	STC 17 CARTONS 1 836 BOXES OF COMMODITY SPECIFICATION ITEM OTRON ONDANSETRON 8MG 4ML INJ SPECIFICATION 10AMP BOX CONTRACT NO PHR 0624 19 PO NO 00052
64	MARIGOLD MANUFACTURING CORPORATION	131 E F MANALO ST SAN JUAN METRO MANILA PHILIPPINES	11/11/2019	SIK0021-19	EKLX1911005	1X20 TOTAL OF 7 PACKAGES SAID TO CONTAIN PRINTED PACKAGING LABELS IN POUCHES
65	MCLIG TRADING	RM 403 4F FUBC BLDG. 413 ESCOLTA ST BRGY 291 ZONE 027 BINONDO MANILA PHILIPPINES 1006 TEL. 63 02 536 4683	11/11/2019	SIK0021-19	INC2908200	EALSAID TO CONTAIN2X40'3PA CKAGEFFAU1060711/140883PKG #1 - PSS 50T SANDWICH PANELPKG #2- PSS 100T SANDWICH PANEL (A)KMT U9310411/140873PKG #1- PSS 100T
66	MR SHOTA YAMANAKA CO ASIAN	DEVELOPMENT BANK 6 ADB AVENUE MANDALUYONG CITY 1550 METRO MANILA PHILIPPINES TEL 63 2 301 2986 63 2 632 5091	11/11/2019	SIK0021-19	GUM033936	2019 NISSAN KICKS NEW VIN3N1CP5CUXKL521353 GRAY UN3166 VEHICLE FLAMMABLE LIQUID POWERED CL9 24HR671 486 6553 ROBERT M V PACIFIC CONDOR V171 POL POD GUAM TO MANILA
67	NEW KAWARA INC	WEI DUE FRATERNITY BUILDING BATA BACOLOD CITY 6100 PHILIPPINES	11/11/2019	SIK0021-19	FCFCL11527	17 PALLETS OF STONE COATED METAL ROOF TILES INVOICE NUMBER FE19 NEW13
68	NEXTRADE PHILIPPINES INC	UNIT 801 FORT LEGEND TOWERS 3RD AVE COR.31ST ST. BONIFACIO GLOBAL CITY TAGUIG PHILIPPINES TEL 63 2 403 3888 FAX 63 2 403	11/11/2019	SIK0021-19	PUSC286366	EALSAID TO CONTAIN1X20'20 50CARTONSSOFT DRINKS (20FT X 1 FCL)HS CODE : 2202.99
69	NEXTRADE PHILIPPINES INC	UNIT 801 FORT LEGEND TOWERS 3RD AVE CORNER 31ST STREET FORT BONIFACIO G TAGUIG PHILIPPINES LANDLINE 63 2	11/11/2019	SIK0021-19	PUSC288507	EALSAID TO CONTAIN1X40'HQ1 990CARTONSKOREA FOOD STUFF*H S CODE : 1902.30
70	NEXTRADE PHILIPPINES INC	UNIT 801FORT LEGEND TOWERS3RD AVE. COR31ST ST.FORT BONIFACIO GLOBAL CI TAGUIGPHILIPPINES T 63 2 403 3888 F 2 403 5821	11/11/2019	SIK0021-19	PUSC288311	EALSAID TO CONTAIN1X40'12 29CARTONS OFKOREAN FOOD STUFFS



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No.	CONSIGNEE	ADDRESS	ARRIVAL	REGISTRY	BL	DESCRIPTION
71	OPTUS VENTURES CORPORATION	SUITE 501 N STATE CENTER 333 JUAN LUNA ST BINONDO MANILA PHILIPPINES	11/11/2019	SIK0021-19	BKMCML1911003	1 PALLET STC EPSON E50 SERIES INKJET INK
72	PANPISCO TECHNOLOGIES INC	SUITE 701 RICHMOND PLAZA 21 SAN MIGUEL AVENUE ORTIGAS CENTER PASIG CITY PHILIPPINES	11/11/2019	SIK0021-19	TEOS1911102	5 X 40 HC CONTAINER STC 79 PALLETS OF PA BODY ARMOR VEST WITH SOFT ARMOR PANEL PA BODY ARMOR HARD ARMOR INSERT
73	PAPERCON PHILIPPINES INC	THE PHILIPPINE ISLANDS	11/11/2019	SIK0021-19	SNK0010191009322	180.4124MT COATED DUPLEX BOARD AS PER EXPORT SALES CONTRACT NO. HP-209/19 HS CODE 481019 NET WEIGHT 180.4124 MT L/C NUMBER.00407010253734
74	PKL GLOVIS PHILIPPINES INC	LOT 8A AND 8B MARIAN ROAD 1, MARIAN PARK SUBD. SAN MARTIN DE PORRES, PARANAQUE CITY PHILIPPINES	11/11/2019	SIK0021-19	K01191005097	SAID TO CONTAIN: KOREAN FOODSTUFFS SHIPPER'S LOAD AND COUNT STC FREIGHT PREPAID 40HCX1 3160 CARTON ONE (40'HQ X1) CONTAINER ONLY.
75	PKL GLOVIS PHILIPPINES INC	LOT 8A AND 8B BLK 2 MARIAN ROAD MARIAN PARK SUBD SAN MARTIN DE PORRES PARANAQUE CITY	11/11/2019	SIK0021-19	K01191005176	SAID TO CONTAIN: KOREAN FOODSTUFFS SHIPPER'S LOAD AND COUNT STC FREIGHT PREPAID 40HCX1 2350 CARTON ONE (40'HQ X1) CONTAINER ONLY.
76	PRESTIGE QUALITY PAPER PRODUCTS	41ST FLOOR, BDO CORPORATE CENTER ORTIGAS, 12 ADB AVENUE, ORTIGAS CENTER, MANDALUYONG CITY 1550, PHILIPPINES	11/11/2019	SIK0021-19	K01191005621	SAID TO CONTAIN: ## PHILIPPINES NET WEIGHTS : 34.0168 MT COATED PAPER PO NO. HP-222/19 HS CODE : 4810.19 SHIPPER'S LOAD AND COUNT STC FREIGHT PREPAID 20SDX2 62 PALLETS
77	PRICE WISE INTERNATIONAL	CORPORATION 26 GOVERNOR W. PASCUAL AVENUE POTREROMALABON 1475 PHILIPPINES TEL 632330 9901	11/11/2019	SIK0021-19	SNK0040190900394	FANCY PAPER 66 ROLLS PICMR. JOMMEL C. MALLORCA PHILIPPINES FREIGHT PREPAID AS
78	PROVENIO MARKETING CORP	DELA CERNA ST. BRGY. POBLACION LAPU LAPU CITY PHILIPPINES. ZIP 6 TELEFAX 3280171	11/11/2019	SIK0021-19	PUSC284496	EALSAID TO CONTAIN 1X40'123 PACKAGES FABRICS AND ALUMINIUM B ARSHS CODE :3925.307604.29 5407.53
79	QUESTCOM TRADING	217 CHAMP BLDG BONIFACIO DRIVE PORT AREA MANILA 1018 PHILIPPINES	11/11/2019	SIK0021-19	FCBMNL15123	4 BOXES OF USED REPLACEMENT PARTS
80	RICHQUICK GENERAL MERCHANDISE	RM 303 EL AL BLDG. 680 QUEZON AVENUE TATALON QUEZON CITY PHILIPPINES TEL. NO. 632 4105250	11/11/2019	SIK0021-19	KAN1801158	EALSAID TO CONTAIN 1X20'44P ACKAGES SUNFOL PE-61 (EO/PO BLOCK COPOLYMER PE-61) SUNFOL PE-68 (EO/PO BLOCK COPOLYMER PE-68) * INV NO. & DATE : EX-2019-10-005
81	RICHQUICK GENERAL MERCHANDISE	ROOM 303 EI AI BLDG. 608 QUEZON AVENUE BARANGAY TATALON QUEZON CITY TIN 461 499 791 000	11/11/2019	SIK0021-19	J01191001454	SAID TO CONTAIN: MR-200 POLYMETHYLENE POLYPHENYL POLYISOCYANATE FREIGHT PREPAID *PHILIPPINES CY FREI ARRANGED SHIPPER'S LOAD AND COUNT STC FREIGHT PREPAID
82	ROCKPORT PATTERSON MARKET SUPPLY	TOWER 1 UNIT 1106 B. MEZZA CONDOMINIUM AURORA BLVD. QUEZON CITY PHILIPPINES	11/11/2019	SIK0021-19	K01190902443	SAID TO CONTAIN: INSTANT NOODLE *PRO-FORMA INVOICE NO.: SYF190911-1 SHIPPER'S LOAD AND COUNT STC FREIGHT PREPAID 40HCX1 1940 CTNS
83	ROCKPORT PATTERSON MARKET SUPPLY	TOWER 1 UNIT 1106 B. MEZZA CONDOMINIUM AURORA BLVD. QUEZON CITY PHILIPPINES	11/11/2019	SIK0021-19	K01191006007	SAID TO CONTAIN: CUP COFFEE *PRO-FORMA INVOICE NO.: SYF191022 SHIPPER'S LOAD AND COUNT STC FREIGHT PREPAID 20RFX1 2000 CTNS ONE (20'X1) CONTAINER ONLY.
84	ROYU INDUSTRIAL CORPORATION	6TH STREET VILLAMONTE BACOLOD CITY 6100 PHILIPPINES	11/11/2019	SIK0021-19	GLNKBMA19110394	1PKG STC SWITCH GEAR PARTS AND ACCESSORIES
85	SAI CLYDE INTERNATIONAL TRADING	UNIT F 202B MYERS BLDG. 2 S OCA S T. COR. DELGADO BRGY. 650 ZONE 068 PORT AREA MANILA 1018. PHILIPPINES	11/11/2019	SIK0021-19	SNK0010191014584	OFFICE TABLES DOORS DOOR FRAMES
86	SAI CLYDE INTERNATIONAL TRADING	UNIT F 202B MYERS BLDG. 2 S OCA S T. COR. DELGADO BRGY. 650 ZONE 068 PORT AREA MANILA 1018. PHILIPPINES	11/11/2019	SIK0021-19	SNK0010191014586	OFFICE TABLES DOORS DOOR FRAMES
87	SAI CLYDE INTERNATIONAL TRADING	UNIT F 202B MYERS BLDG. 2 S OCA ST. RGY. 650 ZONE 068 PORT AREA MANILA	11/11/2019	SIK0021-19	PUSC283418	EALSAID TO CONTAIN 1X40'496 PACKAGES OFFICE TABLES
88	SCOOPERS COMMERCIAL CO	1222 TORRES COR LEYTE, BRGY 752, ZONE 081, STA ANA, MANILA CITY, 1009 PHILIPPINES TEL 632 484 3874	11/11/2019	SIK0021-19	K01191007532	SAID TO CONTAIN: TOTAL 2,328 CARTONS OF BUTANE GAS CARTRIDGE (250G) BOUNCE PO NO.0029 SHIPPER'S LOAD AND COUNT STC FREIGHT PREPAID 40HCX1 2328 CTNS



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF FINANCE
BUREAU OF CUSTOMS
COLLECTION DISTRICT II-A
PORT OF MANILA



BLs with no entries as of November 11, 2019
 Arrival Date 11 November 2019

No.	CONSIGNEE	ADDRESS	ARRIVAL	REGISTRY	BL	DESCRIPTION
89	SCOOPERS COMMERCIAL CO	1222 TORRES COR LEYTE, BRGY 752, ZONE 081, STA ANA, MANILA CITY, 1009 PHILIPPINES TEL 632 484 3874	11/11/2019	SIK0021-19	K01191006521	SAID TO CONTAIN: TOTAL 2,328 CARTONS OF BUTANE GAS CARTRIDGE (250G) BOUNCE PO NO.0028 SHIPPER'S LOAD AND COUNT STC FREIGHT PREPAID 40HCX1 2328 CTNS
90	SCOTT CHEMICALS PHILS INC	UNIT 403 4F PRESTIGE TOWER CONDO EMERALD AVE ORTIGAS CENTER BRGY SAN ANTONIO PASIG 1605 PHILIPPINES	11/11/2019	SIK0021-19	SLGL191112	30 BAGS STC LITHIUM CARBONATE TECHNICAL GRADE POWDER QUANTITY 30BAGS GW 0 623MT NW 0 600MT
91	SKY INTERNATIONAL INC	ON BEHALF OF KYOWA SHIPPING CO., LTD 10TH FLOOR, SKY 1 TOWER BUILDING 68 DASMARINAS ST., BINONDO, MANILA	11/11/2019	SIK0021-19	K02191001495	SAID TO CONTAIN: *2019 NISSAN KICKS (NEW) VIN: 3N1CP5CUXKL521353/GRAY *UN3166, VEHICLE, FLAMMABLE LIQUID POWERED, CL9 24 HR#671-486-6553 (ROBERT)
92	STREAMLINE BLINDS CORPORATION	369 DASMARINAS STREET BINONDO MANILA PHILIPPINES	11/11/2019	SIK0021-19	RSMNS191101	1X40 CONTAINER STC 497 CTNS 100PCT POLYESTER FABRICS FOR WINDOW COVERINGS
93	TNC CHEMICALS PHILIPPINES INC	CORP.	11/11/2019	SIK0021-19	KAN1801128	EALSAID TO CONTAIN 2X20'HZ1 152CANNITRIC ACID 68PCTPER PRO FORMA INVOICENO. CF-NAC-191004-01 DTD 4OCTOBER 2019 CIF - SOUTH MANILA PORT PHILIPPINES H.S. CODE:
94	TRI PHIL INTERNATIONAL INC	R M TIOSEJO INDUSTRIAL COMPLEX BLOCK 1 LOT 6 TUNASAN MUNTINLUPA CITY PHILIPPINES	11/11/2019	TSPRB7004-19	BNF1911008	12 BD OF MATERIALS FOR BASEBALL GLOVES
95	TRI PHIL INTERNATIONAL INC	R M TIOSEJO INDUSTRIAL COMPLEX BLOCK 1 LOT NO8 TUNASAN METRO MANIL MUNTINLUPA CITY PH 1773	11/11/2019	TSFXA0270-19	780765155491	METAL ACCESSORIES BOTH RIVET HS 8308100000
96	UNICO IMPORT EXPORT CORPORATION	2339 MARCONI STREET BRGY PALANAN MAKATI CITY MR JC 6325511004	11/11/2019	SIK0021-19	YOKPUS19106164	4 PACKAGE STC (2PALLETS (42CARTONS) & 2CARTONS) GRAPHTEC BRAND CUTTING PLOTTER INVOICE NO Y1910035
97	UNIHOME TECH INCORPORATED	TESROMAN BLDG. 287 GALAS MAIN ROAD MEYCAUAYAN, BULACAN, PHILIPPINES	11/11/2019	SIK0021-19	K01191005853	SAID TO CONTAIN: 617 PACKAGES OF COMPUTER POWER SUPPLY, COMPUTER PARTS, REPLACEMENT PARTS, TOOLS, FURNITURES INVOICE NO AND DATE CGOL20190663 04 NOV 2019
98	UNILAB INC	66 UNITED STREET MANDALUYONG 1550 PHILIPPINES	11/11/2019	SIK0021-19	KOILPU1911010MN	36 PALLETS OF COMBIFLEX PERI 1440ML JJU19003 2019 09 27 2021 09 26 COMBIFLEX CENTRAL 1540ML JDC19003 2019 10 12 2021 10 11 COMBIFLEX CENTRAL 2053ML 2019 10 11 2021 10 10
99	UNILEVER PHILIPPINES INC	7F BONIFACIO STOPOVER CORP CTR 31ST ST COR 2ND AVE BGC TAGUIG CITY PHILIPPINES 1634 TEL 6325800000	11/11/2019	SIK0021-19	K01191006389	SAID TO CONTAIN: 40.860MT OF MITAINE CA(S) (MITAINE/BETAINE) MATERIAL CODE:65008651 REFERS TO CONTRAT 4600485673/00001 CTC0045784 ORDER NO:4517321090
101	UNITED GRAPHIC EXPRESSION	NATIONAL BANK PNB FINANCIAL CENTER PRES. MACAPAGAL BLVD. PASAY CITY 1300	11/11/2019	SIK0021-19	SNK0010191009325	22.9463 MT COATED BOARD AS PER EXPORT SALES CONTRACT NO.HP-212/19 DATED 23-SEP-19 PSCC CODE 4810.32.90 NET WEIGHT 22.9463 MT