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Objectives of
TRS



2021 Results Import and Export



2021 Results versus previous TRS



Recommendation from 2020 TRS

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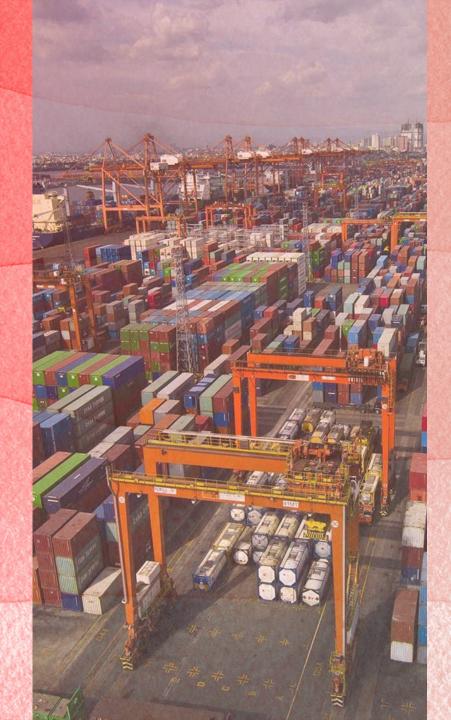
made in 2021



Recommendations based on 2021 TRS Enhancements to be made







Time Release Study



Unique tool and method for measuring the actual performance of the Bureau as they directly relate to trade facilitation at the border.

As a result of the TRS, factors which delay or affect the immediate release of goods can be identified and addressed accordingly by the Bureau.





Improve the effectiveness and efficiency of the Customs cargo clearance process by determining the port's performance in processing and release of cargoes.



Identify the bottlenecks in the supply chain for purposes of instituting possible corrective measures or trade facilitation improvements.



Identify the possible corrective measures and recommendations for the seamless flow of goods, and opportunities for trade facilitation improvements.



If applicable, determine and assess the Port's performance by comparing the results of the average time of import and export cargoes from previous TRS



If applicable, review the improvements and innovations that have been instituted, as a result of the recommendations in the 2019 TRS.

SCOPE

Scope Item	Inclusion	
Geographical	17 Collection Districts	
Mode of Transport	Sea, Air	
Customs Regime	Import, Export	
Type of	Containerized cargo	
Cargo	Bulk and Breakbulk	
Categories of Traders	Commercial, Private	
Agencies - Government	Trade Regulatory Government agencies	
Agencies -	Port operators	
Private	shipping lines	



	Time Release Study 7-day Period			
#	Port	Import	Export	
1	Clark	June 7-14	June 11 - July 2	
2	Cebu	May 11-19	May 24 - June 1	
3	Subic	May 31– June 8	May 31- June 8	
4	NAIA	May 24 - June 1	May 24 - June 1	
5	San Fernando	September 20-28	September 20-28	
6	Batangas	September 20-28	September 20-28	
7	Iloilo	September 14-22	September 14-22	
8	Limay	September 20-28	September 20-28	
9	Aparri	November 15-23	September 20-28	
10	Tacloban	September 20-28	September 20-28	
11	Legaspi	September 20-28	September 20-28	
12	Surigao	May 20-28 September 20-28		
13	Manila	November 15-23	November 8-16	
14	Zamboanga	November 8-16	November 8-16	
15	Cagayan De Oro	November 8-16	November 8-16	
16	Davao	November 8-16	November 8-16	
17	MICP	November 8-16	November 8-16	



IMPORTATION PROCESS

This study divided the whole cargo clearance and cargo movement process. These stages are recorded with time stamps in the BOC system and port terminal operators.

S1 - Inward Foreign Manifest (IFM) Registration

S2 - IFM/Ship Arrival

S3 - Single Administrative Document (SAD)

Lodgment

S4 - Portal Upload

S5 - Portal Retrieval of Document (FED Received)

S6 - Single Administrative Document (SAD)

Registration

S7 - Assessment

S8 - Online Releases Instruction/ Customs Release

S9 - Port Delivery of Goods/Gate out



Time Measurement

Import Process



PRE-CUSTOMS

The overall average time from Receipt of Notice of Arrival or IFM Registration to Portal Upload



CUSTOMS

The overall average time from **Portal Upload** to **SAD Payment/OLRS**



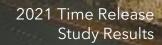
The overall average time from **SAD Payment/OLRS** to **Gate-**

out or Manual Release



IMPORT PROCESS

From Receipt of Notice of Arrival or IFM Registration to Gate Out or Manual Release

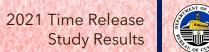






The overall average time from Portal Upload to SAD Payment/OLRS

Import Process			
Rank	Port	Customs Processing	
1	Aparri	2 hrs 50 mins	
2	Zamboanga	6 hrs 31 mins	
3	Legazpi	14 hrs 21 mins	
4	Limay	22 hrs 57 mins	
5	CDO	1 day 19 hrs 56 mins	
6	lloilo	2 days 1 hr 24 mins	
7	SFLU	2 days 2 hrs 8 mins	
8	MICP	2 days 2 hrs 42 mins	
9	Subic	2 days, 12 hrs, 11 mins	
10	POM	3 days, 1 hr, 24 mins	
11	NAIA	3 days, 11 hrs, 35 mins	
12	Cebu	4 days 7 hrs, 17 mins	
13	Davao	4 days, 10 hrs, 27 mins	
14	Batangas	5 days, 2 hrs, 9 mins	
15	Clark	5 days, 12 hrs, 55 mins.	
16	Surigao &	Edays 19 hrs 22 mins	
17	Tacloban	5 days, 18 hrs, 33 mins	

































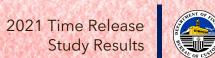






From Receipt of Notice of Arrival or IFM Registration to **Gate Out or Manual Release**

Rank	Port	Overall Import Process
1	Limay	3 days 2 hrs 7 mins
2	Aparri	5 days 1 hour 43 mins
3	SFLU	5 days 4 hrs 57 mins
4	Zamboanga	5 days 22 hrs 17 mins
5	Batangas	6 days 9 hrs 20 mins
6	NAIA	6 days 13 hrs 3 mins
7	POM	6 days 18 hrs 25 mins
8	lloilo	7 days 14 hrs 35 mins
9	CDO	8 days 4 hrs 41 mins
10	MICP	8 days 11 hrs 22 mins
11	Davao	8 days 18 hrs 4 mins
12	Cebu	8 days 23 hrs 25 mins
13	Subic	9 days 6 hrs 42 mins
14	Legazpi	6 days 9 hrs 20 mins
15	Clark	15 days 12 hrs 4 mins
16 17	Surigao & Tacloban	15 days 22 hrs 56 mins



























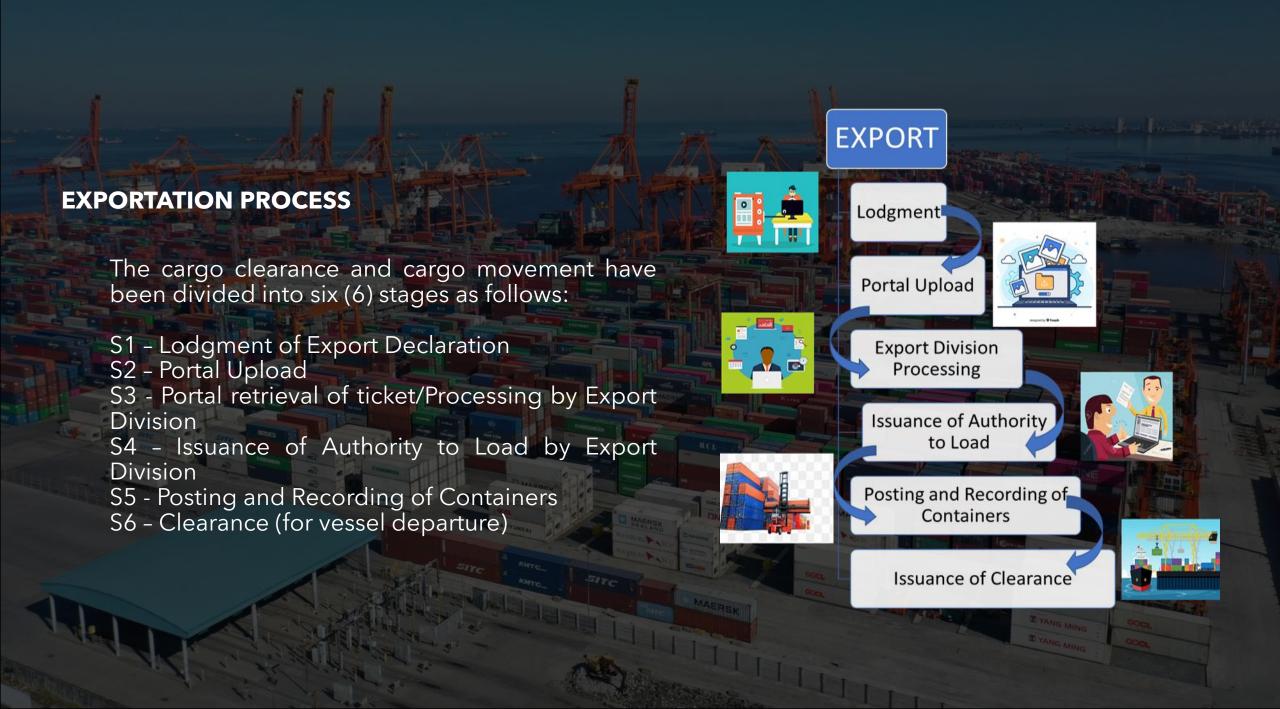












Time Measurement Export Process POST-CUSTOMS CUSTOMS The overall average time The overall average time from from **Export Declaration Issuance of Authority to Load Lodgment** to Issuance of to Issuance of Clearance **Authority to Load EXPORT PROCESS** From **Export Declaration Lodgment** to **Departure of Vessel or Aircraft** 2021 Time Release Study Results





The overall average time from **Export Declaration Lodgment to Issuance of Authority to Load**

Export Process		
Rank	Port	Customs Processing
1	Clark	10 mins
2	NAIA	11 mins
3	Zamboanga	49 mins
4	Subic	56 mins
5	lloilo	2 hrs 13 mins
6	Limay	5 hrs 32 mins
7	MICP	6 hrs 32 mins
8	POM	12 hrs 9 mins
9	Batangas	14 hrs 6 mins
10	CDO	15 hrs 24 mins
11	SFLU	17 hrs 54 mins
12	Tacloban	20 hrs 26 mins
13	Cebu	1 day 12 hrs
14	Surigao	2 days 15 hrs 8 mins
15	Davao	2 days 19 hrs 7 mins
16	Legazpi	4 days 16 hrs 34 mins
17	Aparri	6 days 17 hrs
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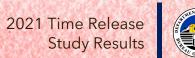






The overall average time from Export Declaration Lodgment to Issuance of Authority to Load

Export Process		
Rank	Port	Customs Processing
1	Subic	4 hrs 36 mins
2	Clark	8hrs 52 mins
3	NAIA	21 hrs 19 mins
4	CDO	2 days 10 hrs 22 mins
5	Zamboanga	5 days 12 hrs 39 mins
6	Cebu	5 days 22 hrs 3 mins
7	Limay	6 days 8 hrs 35mins
8	POM	6 days 11 hrs 29 mins
9	Davao	6 days 16 hrs 9 mins
10	lloilo	7 days 5 hrs 11 mins
11	SFLU	7 days 8 hrs 22 mins
12	MICP	7 days 8 hrs 52 mins
13	Batangas	8 days 12 hrs 42 mins
14	Aparri	8 days 15 hrs 25 mins
15	Tacloban	12 days 2 hrs 11 mins
16	Legazpi	13 days 16 hrs 14 mins
17	Surigao	16 days 8 hrs 23 mins
10000000000000000000000000000000000000	THE TAX PROPERTY OF THE PARTY O	





































TRS Import Results

2020

3 days 1 hour 24 minutes

2021

4 days 10 hours 27 minutes

1 day, 19 hours, 56 minutes

6 hours 31 minutes

Manila

Davao



44 minutes

2 days 15 hours 37 minutes

2 days 9 hours

1 day, 17 hours, 10 minutes

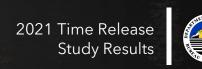
CDO (MCT)



No importation processed during the period

Zamboanga





TRS Export Results

2020

18 hours, 17 minutes

21 hours, 21 minutes

19 hours, 6 minutes

3 days, 15 hours, 28 minutes

2021



12 hours, 9 minutes



Manila



2 days 19 hours, 7 minutes



Davao



15 hours, 24 minutes



CDO (MCT)



49 minutes



Zamboanga







Import

Export

2019

2 days, 10 hours, 3 minutes

> 1 hour, 11 minutes

2020

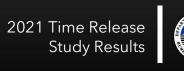
2 days, 36 minutes

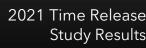


2021

2 days, 2 hours 42 minutes









Conclusion







Installation of new/enhanced IT systems



Provisional Goods Declaration



Simplification of Import and Export process

Recommendation from 2020 TRS

Enhancements made in 2021

1. Programs already in early stages of development be fully implemented to achieve maximum benefit for the bureau and its customers. These include the bureau's Authorized Economic Operator (AEO) program, the Advance Ruling Program, and the streamlining of processes in export, which are already part of the overall trade facilitation program of the Commissioner.



Authorized Economic Operator (AEO) Online Portal System

Accredited AEOs

1. Toyota

ONLINE APPLICATION

😭 Electronic Advance Ruling System (e-ARS)

Skip the long gueues and apply for an account!

Save time with easier and more convenient online application.

Click below and follow the simple step

Electronic Advance
Ruling System

Recommendation from 2020 TRS

2. The bureau is also still pursuing its Customs Modernization Program, which includes the implementation of the Single Window (NSW) and development of various IT systems included in the BOC-World Bank Project. Once implemented, it is expected that it will further improve the performance of the ports and the bureau, as a whole.

Automation of 82% (139 out of 170) of the Customs Processes

Enhancements made in 2021

30 ICT SYSTEMS IMPLEMENTED

- 1. Customs Dashboard
- 2. High-Performance Server
- 3. Co-location/Backup Server
- 4. Customer Care Portal System (CCPS)
- 5. Document Tracking System (DTS)
- 6. Cargo Targeting System
- 7. Alert Orders Monitoring System (AOMS)
- 8. Parcel and Balikbayan Boxes Tracking System
- 9. Informal Entry System (IES) for Low Dutiable Value
- 10. Trade Engine (TRE)
- 11. Universal Risk Management System
- 12. Electronic Tracking of Containerized Cargo (E-TRACC)
- 13. Enhanced Value Reference Information System (e-VRIS)
- 14.Internal Administration Management System (IAMS)
- 15.E2M Stabilization, Support, and Maintenance
- 16. Authorized Economic Operator (AEO) Online Portal
- 17. Electronic Advance Ruling System (e-ARS)
- 18. Computerization of Super Green Lane Office
- 19. General Transportation Surety Bond Online Inquiry
- 20. Automated Routing and Monitoring System (ARMS)
- 21. Automated Inventory Management System for CBW (AIMS)
- 22. Inventory Management System (IMS) for CY/CFS
- 23. Client Profile Registration System (CPRS) Status Online Inquiry
- 24. Automated Bonds Management System (ABMS)
- 25. Pre-payment Online Inquiry System (POIS)
- 26.Prepayment System for all types of Declarations
- 27.Offens<u>e Database</u>
- 28.Backup Network and Internet
- 29. Electronic Certificate of Origin (eCO)
- 30. National Customs Enforcement Network (NCEN)

Recommendation from 2020 TRS

Enhancements made in 2021

3. With respect to the newly installed Customer Care Portal, which is a system where importers and brokers can submit soft copies of goods declaration by creating a "ticket" and which complies with the "No Contact Policy" of the bureau, the same should be further developed and expanded to provide full operational support in fast-tracking all kinds of customs transactions.

CCPS was improved and expanded to all (17) Collection Districts.

System downtimes were addressed through various enhancement made in internet services and automated systems

Recommendation from 2020 TRS



Likewise, it is proposed that the next TRS be given a national perspective by including other government permitting agencies involved in the importations or Howexportations of cargoes fine the subject ports, as the rate with which they issue the permits/licenses also affects the release times of the said cargoes.

21 Trade Regulating Government Agencies **Onboarded**

you on what is needed to

Enhancements made in 2021

Onboarded in 2020:

- 1. Biodiversity Management Bureau (BMB)
- 2. National Tobacco Administration (NTA)
- 3. Philippine Drug Enforcement Agency (PDEA)
- 4. Bureau of Customs (BOC)

Onboarded in 2021:

- 5. Bureau of Agriculture and Fisheries Standards (BAFS)
- 6. DTI Export Marketing Bureau (DTI-EMB)
- 7. National Meat Inspection Service (NMIS)
- 8. Fertilizer and Pesticide Authority (FPA)
- 9. Sugar Regulatory Administration (SRA)
- 10. Optical Media Board (OMB)
- 11. Bureau of Plant Industry (BPI)
- 12. Philippine Nuclear Research Institute (PNRI)
- 13. Bureau of Quarantine (BOQ)
- 14. Philippine Coconut Authority (PCA)
- 15. Bureau of Fisheries and Aquatic Resources (BFAR)
- 16. Philippine National Police Firearms and Explosives Office (PNP-FEO)
- 17.Oil Industry Management Bureau (OIMB)
- 18. Bureau of Animal Industry (BAI)
- 19. National Telecommunications Commission (NTC)
- 20. Bureau of Internal Revenue (BIR)
- 21. Department of Foreign Affairs Office of Protocol (DFA)

VISIT

CREATE

1. Improve and promote trade facilitation programs to realize the potential maximum benefits for the BOC and stakeholders like the AEO Program. To accredit more companies to the AEO Program and set guidelines for the Level 2 and 3 Operationalization.





2. Implement the Philippine Customs Modernization Program or PCMP, with the support provided by the World Bank Group, and to continue systems and process improvement and upgrade.

The establishment of the New Customs Processing System with Remote Image Analysis Centers (RIACs)is expected to streamline operations and processes and support the reform agenda by upgrading BOC systems, procedures, and operational activities.

3. Expand and continue the onboarding of government permitting agencies involved in the importations or exportations of cargoes in the subject ports, to expedite the issuance of permits/licenses that affects the release times of the cargoes.





4. Further enhance trade facilitation through implementing the BOC-TFC and WCO Joint Activities on Trade Facilitation, supporting the PTFC in implementing the 2022-2026 TF Roadmap, complying with the Trade Facilitation Agreement (TFA) through Mercator and other WCO TF programs and working with other Funding Donors (World Bank, USAID, UNESCAP, etc) to strengthen trade facilitation initiatives

Thank you! Philippine Bureau of Customs

An Island of Good Governance