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AOCG Memo No. 36-2024

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

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**MEMORANDUM**

**TO :** ALL DISTRICT AND SUPPORT COLLECTORS  
ALL SUPPORT COLLECTORS  
ALL OTHERS CONCERNED

  
**FROM :** **ATTY. VENER S. BAQUIRAN**  
Deputy Commissioner, AOCG

**SUBJECT :** REGULATION ON THE EXPORT OF SPENT CATALYST  
CONTAINING PALLADIUM

**DATE :** February 01, 2024

This has reference to the letter reply dated 24 January 2024 of Dir. Gilbert C. Gonzales, CESO III, Director, and concurrent Assistant Secretary for Field Operations, Environmental Management Bureau, Department of Environment and Natural Resources addressed to Mr. Koichiro Ono, Director/General Manager of Sumitomo Corporation of the Philippines on the latter's inquiry on the requirements for the export of spent catalyst containing Palladium.

The EMB-DENR clarified that spent catalyst is considered hazardous waste, classified as "Other wastes with inorganic chemicals" (waste number: D499) pursuant to Table 2.1 of DENR Administrative Order (DAO) No. 2013-22: Revised Procedures and Standards for the Management of Hazardous Wastes (Revising DAO 2004-36). As such, the export of the said waste is covered by permitting requirements.

The EMB-DENR also advised JG Summit Petrochemical Group to secure an Export Clearance (EC) from their office prior to exportation of the subject waste since JG summit is the generator of the said waste.

Attached is the checklist of requirements for Export Clearance application.

For information and guidance.



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**ENVIRONMENTAL MANAGEMENT BUREAU**  
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ID 1909082327



January 24, 2024

**MR. KOICHIRO ONO**  
Director/General Manager  
**SUMITOMO CORPORATION OF THE PHILIPPINES**  
35th Floor, Philamlife Tower  
8767 Paseo de Roxas, Makati City  
Tel No.: 885-0671 to 80  
Fax No.: 885-0630 to 32  
E-mail: [tina.pinon@sumitomocorp.com](mailto:tina.pinon@sumitomocorp.com)

09-46173

Subject: **REGULATION ON THE EXPORT OF SPENT CATALYST CONTAINING PALLADIUM**

Dear **Mr. Ono**:

This has reference to your letter (IIS Transaction No.: CO-2023-039643) dated 09 November 2023 inquiring on the requirements for the export of spent catalyst containing Palladium.

Please be informed that the above-mentioned spent catalyst is considered hazardous waste, classified as "Other wastes with inorganic chemicals" (waste number: D499), pursuant to Table 2.1 of DENR Administrative Order (DAO) No. 2013-22: *Revised Procedures and Standards for the Management of Hazardous Wastes (Revising DAO 2004-36)*. Thus, export of the said waste is covered by the permitting requirements of DAO 2013-22. As such, JG Summit Petrochemical Group must secure Export Clearance (EC) from this Office prior to the shipment of the subject waste since they are the Generator of the same.

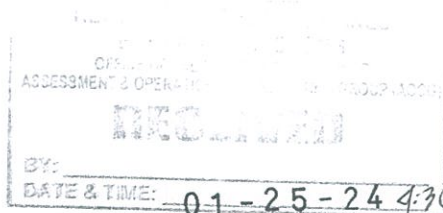
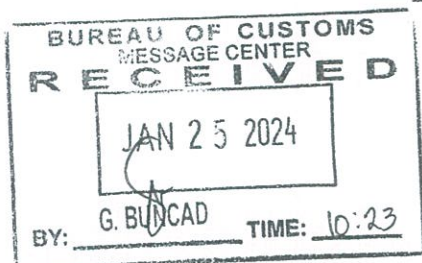
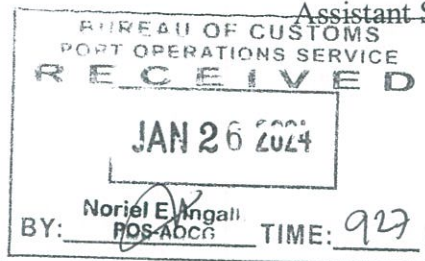
Attached is the checklist of requirements for EC application for your information and reference.

Very truly yours,

Digitally signed by Gonzales  
Gilbert Calaycay  
DN: CN=Gonzales Gilbert  
Calaycay,  
SERIALNUMBER=001004095  
d73S, OU=Environmental  
Management Bureau,  
Department of Environment  
and Natural Resources, C=PH

**GILBERT C. GONZALES, CESO III**  
Director and concurrent  
Assistant Secretary for Field Operations

cc: **The Commissioner**  
Bureau of Customs  
Port Area, Manila





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## EXPORTATION CLEARANCE & PERMIT TO TRANSPORT HAZARDOUS WASTE / RECYCLABLE MATERIALS

### GENERAL INFORMATION

Name of Exporter: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Tel. No./Fax No.: \_\_\_\_\_  
 Name of Waste Generator: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Tel. No./Fax No.: \_\_\_\_\_

### Checklist of Information Requirements

- 1. Official Letter of Request
- 2. Accomplished Notification Form
- 3. Notification / Consent of Importing Country (including consent of transit countries)
- 4. Pollution Control Officer accreditation certificate
- 5. Hazardous Waste Registration of the Generator(s)
  - DENR I.D. Number
  - Latest Quarterly Report
- 6. Insurance (Shipment)
- 7. Purchase Order
- 8. Financial guarantee to cover cost for re-import etc.
- 8. Last Bill of Lading
- 9. Photograph(s) of the warehouse/facility showing proper storage and labeling (Sec. 6 of DAO 2013-22) of the imported recyclable materials
- 10. Movement Document / Manifest of previous export (if applicable)
- 11. Affidavit of Joint Undertaking of Exporter/Importer (including contractual obligations on environmentally sound management of wastes)

Date: \_\_\_\_\_

Records Section,

Please receive the attached transport permit application of \_\_\_\_\_

\_\_\_\_\_  
STAFF, HAZARDOUS WASTE MANAGEMENT SECTION