BOC SINGLE ADMINISTRATIVE DOCUMENT

1 CUSTOMS 1

2 Exporter / Supplier Address
[redacted]

1 DECLARATION: 4 | 4
Office Code: P02A
[redacted]
Customs Reference: [redacted]
11-14-2022
3 Page: 1 | 2
4
Registry Number: WHL0076-22
5 Items: 2
6 Tot Pack: 45
7 Reference Number: [redacted]

8 Importer / Consignee Address — TIN: [redacted]
[redacted]

9 CRF NUMBER :
T/S or W/S Entry No. :

10
11
12 Tot. F/I/O (Php): 204,597.69
13 T. Ref.

14 Broker / Attorney-in-Fact, Address — TIN: [redacted]
[redacted]

15 Country of Export: UNITED STATES
15 C.E. Code: US
17: PH
16 Country of Origin: UNITED STATES
17 Country of Destination: PHILIPPINES

18 Vessel / Aircraft: YM UNIFORM 225W
19 Ct: ✓
20 Terms of Delivery: FOB
21 Local Carrier (if any)
22 F. Cur.: USD
Total Customs Value: 50,998.00
23 Exch Rate: 58.125
24 Thru Bank: 2 | X
25: 11/8/2022
26
27 Transhipment Port
28 Financial and Banking Data -
Bank Code: 998
Terms of Payment: 01 - Basic
Bank Name: PCHC
Branch: NA
Bank Ref Number: 011020011-3040615
29 Port of Destination: P02A Port of Manila
30 Location of Goods: S01

31 Packages and Description of Goods
Marks and Numbers - Container No(s)
Marks & No of Packages: 1 X 40 CONTAINER
Number and Kind: 42 PK PACKAGE
Container No(s): [redacted]
--- Other motors
Others
[redacted]

32 Item No.: 1
33 HS Code: 85013170 000
Spec Code: 000000
34 C.O. Code: US
35 Item Gross Weight (kg): 17,521.90
36 Pref: None
37 Procedure: 4000 000
38 Item Net Weight (kg): 17,521.90
39 Qouta: NNNNN
40a AWB / BL: [redacted]
40b Previous Doc No.
41 Suppl. Units: PCE 714.00
42 Item Customs Value (F. Cur): 45,838.72
43 V.M.: NV

44 Add Infos Doc / Product Certif. & Aut
OTHInEV : 1 INSInFRT : 1 Fine :
130,611.53 + 53,287.26 + 0.00 + 784.27 - 10,731.18
A.D.
Invoice No. : 3282042 RI
Dump Bond :

A.I. Code
45 Adjustment: 1.00
MSP: 0.00
46 Dutiable Value (PHP): 2,848,274.39

47 Calculation of Taxes

Type	Tax Base	Rate	Amount	MP
CUD	2,848,274.39	0 %	0.00	0
VAT	2,864,935.38	12 %	343,792.25	0
	Total Item:		343,792.25	

48 Prepaid Account No.
49 Identification of Warehouse
47b ACCOUNTING [redacted]
Date :
Reciept Number :
Date :
Guarantee: 0.00
Date :
Total Fees: 1,861.00
Total Assessment: 402,848.68

50 We hereby certify that the information contained in all pages of this Declaration and the documents submitted are to the best of our knowledge and belief true and correct

[redacted]

51 AUTHORIZATION
Broker : [redacted]
Date :
Importer / Attorney-in-Fact : [redacted]

52 Control at Office Destination
Code
53 Office of Destination and Country
CONTROL AT OFFICE OF DESTINATION
Stamp
54 Place and date
Signature

.10
.58
7.68
0.00
581.00
250.00
30.00
,861.00
,848.68

BOC SINGLE ADMINISTRATIVE DOCUMENT

8 Importer / Consignee, Address [redacted]
TIN: [redacted]

1 DECLARATION
4 | 4

3 Page 2 | 2
4

Office Code P02A
Port of Manila
CUstoms Reference [redacted] 11-14-2022
Registry Number WHL0076-22

31 Packages and Description of Goods
Marks and Numbers - Container No(s) - Number and Kind
Marks & No of Packages: 1 X 40 CONTAINER
Number and Kind: 3 PK PACKAGE
Container No(s)
Goods Desc. --- OTHER
[redacted]

32 Item No.: 2
33 Hs Code: 85371019 000
Spec Code: 000000
34 C.O. Code: US
35 Item Gross Weight: 1,972.14 KG
36 Pref: None
37 Procedure: 4000 000
38 Item Net Weight: 1,972.14 KG
39 Quota: NNNNN
40a AWB / BL: [redacted]
40b Previous Doc No.:
41 Suppl. Units:
42 Item Customs Value (F. Cur): 5,159.28
43 V.M: NV
A.I. Code:
45 Adjustment: 1.00
MSP: 0.00
46 Dutiable Value (PHP): 320,582.05

44 Add Infos Doc / Product Certif & Aut
OTHInEV : 1 INSInFRT : 1 Fine :
14,700.98 + 5,997.92 + 0.00 + 88.27 - 1,207.82
Invoice No. :3282042 RI

31 Packages and Description of Goods
Marks and Numbers - Container No(s) - Number and Kind
Marks & No of Packages
Number and Kind
Container No(s)
Goods Desc.

32 Item No.:
33 Hs Code:
Spec Code:
34 C.O. Code:
35 Item Gross Weight:
36 Pref:
37 Procedure:
38 Item Net Weight:
39 Quota:
40a AWB / BL:
40b Previous Doc No.:
41 Suppl. Units:
42 Item Customs Value (F. Cur):
43 V.M:
A.I. Code:
45 Adjustment:
MSP:
46 Dutiable Value (PHP):

44 Add Infos Doc / Product Certif & Aut
OTHInEV : INSInFRT : Fine :
Invoice No. :

31 Packages and Description of Goods
Marks and Numbers - Container No(s) - Number and Kind
Marks & No of Packages
Number and Kind
Container No(s)
Goods Desc.

32 Item No.:
33 Hs Code:
Spec Code:
34 C.O. Code:
35 Item Gross Weight:
36 Pref:
37 Procedure:
38 Item Net Weight:
39 Quota:
40a AWB / BL:
40b Previous Doc No.:
41 Suppl. Units:
42 Item Customs Value (F. Cur):
43 V.M:
A.I. Code:
45 Adjustment:
MSP:
46 Dutiable Value (PHP):

44 Add Infos Doc / Product Certif & Aut
OTHInEV : INSInFRT : Fine :
Invoice No. :

47 Calculation of Taxes

Type	Tax Base	Rate	Amount	MP
CUD	320,582.05	5 %	16,029.10	0
VAT	343,052.78	12 %	41,166.33	0

Total first item of this rider 57,195.43

Type	Tax Base	Rate	Amount	MP

[redacted]

Total second item of this rider

Type	Tax Base	Rate	Amount	MP

Total third item of this rider

Type	Amount	MP

G.T.

029.10
,958.58
),987.68
1,000.00
581.00
250.00
30.00
1,861.00
402,848.68

53 INTERNAL REVENUE (TAX PER BOX #45 & #47)

TAXABLE VALUE PH	3,168,856.44	**WHARFAGE**	872.54	**OTHERS**	1,000.00
BANK CHARGES	0.00			**TOTAL**	3,207,988.15
CUSTOMS DUTY	16,029.10	**ARRASTRE CHARGE**	11,939.00	**LANDED COST PH**	x 12%
BROKERAGE FEE	9,011.07	**DOCUMENTARY STAMP**	280.00	**TOTAL VAT PH**	384,958.58

DESCRIPTION IN TARIFF TERMS SHOULD BE

54 SECTION	55 NO. OF PACKAGES EXAMINED	EXAMINATION RETURN	56 DATE RECIEVED	57 DATE RELEASED
4				

ITEM NO	58 DESCRIPTION IN TARIFF TERMS SHOULD BE		QTY	UNIT	UNIT VALUE	TARIFF HEADING	RATE
1-40	[redacted]		45	Pkgs.	₱ 50,998.10	Various	Various

PLEASE REFER TO RIDERS FOR FINDINGS ON OTHER ITEMS

REVISED CHARGES

59 CHARGES	60 DECLARATION	61 FINDINGS	62 DIFFERENCES
Duty		₱ 16,029.10	
BIR Taxes			
VAT		384,958.58	
Excise Tax/Ad Valorem			
Others		1,861.00	
Surcharges			
TOTAL		₱ 402,848.68	

LIQUIDATION

65 LIQUIDATED Amount

66 SHORT/EXCESS

67 REMARKS

63 ACTION DIRECTED/RECOMMENDED

64 11/29 [redacted]
DATE

DATE

68
COO III DATE

69
COO V DATE

[redacted]

CONTINUATION FROM BOX # 31
Container Numbers continuation:

- ☑ Bill Lading
- ☑ Invoice
- ☑ Packing List
- ☐ FDA / LTO
- ☑ ACFTA
- ☑ Subject to Post Entry Audit
- ☐ Value Adjusted with the Conformity of the Broker/ Importer Representative

proof of payment

CUD	16,029.10
VAT	384,958.58
Total Item Tax	400,987.68
IPF	1,000.00
CSF	581.00
CDS	250.00
IRS	30.00
Total Global Tax	1,861.00
	402,848.68

REVISED SUPPLEMENTAL DECLARATION ON VALUATION

UNDER PHILIPPINES LAW THERE ARE SEVERE PENALTIES FOR MAKING FALSE OR MISLEADING DECLARATIONS, INCLUDING FINES AND/OR IMPRISONMENT, AND MAY CAUSE SUSPENSION OR CANCELLATION OF ACCREDITATION OR LICENSE.

1. Name & Address of Exporter/ Seller (Block Letters) [redacted]	3. Terms of Delivery FOB
2. (a) Name & Address of Importer/Buyer (Block Letters) [redacted]	4. Number and date of Invoice [redacted] SEP 15/ 2022
(b) Name & Address of Declarant (Block Letters) [redacted]	5. Number and date of Contract

6. Is the transaction covered by an Advance Rulling on Valuation (ARV)? ☐ YES ☒ NO

if yes, indicate item no. description, reference no. date and attach a copy of the ARV, then proceed to no. 8

☐ Item no. ☐ Description in Tariff Terms ARV ☐ Reference number ☐ DATE

* For multiple items coverd by ARV, please fill out overleaf form.

7. Choose the method of valuation used ☐ ☐

☒ I Transaction Value

a. Are there restrictions as to the disposition or use of the goods by the buyer other than restrictions which: ☐ YES ☒ NO
- are imposed or required by law or by Philippine authorities
- limit the geographical area in the goods may be resold
- do not substantially affect the vale of the goods

b. Is the sale or price not subject to some condition for which a value cannot be determined with respect to the goods being valued? ☐ YES ☒ NO

c. Are the buyer and seller related? ☐ YES ☒ NO

Or where the buyer and the seller are related, the transaction value is acceptable for the customs purposes under the provisions of Section 701 c, subsection I to vill the CMTA ☐ YES ☒ NO

(1) Are there additions to the price paid or payable? ☐ YES ☒ NO

i. Commissions (except buying commissions) and brokerage fees ☐ YES ☒ NO

ii. Cost of containers ☐ YES ☒ NO

iii. Cost of packing, whether for labor or materials ☐ YES ☒ NO

iv. Value, apportioned as appropriate for goods and services supplied directly or indirectly by the buyer free of charge or at a reduced cost for use connection with the production and sale for export of the imported goods. ☐ YES ☒ NO

a. materials, components, parts and similar items used in the production [redacted] ☒ NO

b. materials consumed in the production of th [redacted] NO

c. engineering development, artwork, design [redacted] sketches undertaken else where than in th [redacted] pines of the imported goods ☐ YES ☒ NO

v. Royalties and license fees related to the goods being valued that the buyer must pay either directly or indirectly, as a condition of sale of the goods to the buyer ☐ YES ☒ NO

(2) Proceeds of any subsequent resale, disposal or use of the imported goods that accrues directly or indirectly to the seller ☐ YES ☒ NO

(3) Cost of transport of the imported goods from the port of exportation to the port of entry in the Philippines ☐ YES ☒ NO

(4) Loading, unloading and handling chargers associated with the transport of the imported goods from the country of exportation to the port of entry in the Philippines ☐ YES ☒ NO

(5) Cost of insurance ☐ YES ☒ NO

☐ II Transaction Value of Identical [redacted]

☐ III Transaction Vale of Similar Goods

☐ IV Deductive Value

☒ V Computed Value

☐ VI Fallback Value

10. I, the undersigned, declare under oath that all particulars given in this document [redacted] complete