

**Philippines**

**National Statistics Office (NSO), National  
Economic Development Authority (NEDA)**

**2009 Foreign Trade Statistics of the Philippines**

June 28, 2010

# Metadata Production

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## Philippines (2009-2010)

### 2009 Foreign Trade Statistics of the Philippines (2009 FTS)

Overview	
<b>Type</b>	Administrative Records, Other (ad/oth)- import and export documents
<b>Identification</b>	PHL-NSO-FTS-2009-v1.0
<b>Version</b>	<p>Production Date: 2010-05 v2.1: Edited data, anonymous dataset for public distribution.</p> <p><u>Notes</u></p> <p>v0.1: Raw data, obtained from data entry (after editing), monthly preliminary import and export data including the adjustments from Automated Cargo Operating System (ACOS) and datafiles from Automated Export Documentation System (AEDS) and released in the form of monthly Press Releases.</p> <p>v1.2: Edited data, second version, monthly final import and export data, released 10 days after the scheduled monthly Import and Export Press Releases.</p> <p>v2.1: Edited data, third version, annual tabulation, including late documents processed at the end of the calendar year in which data are included in their respective months. This version is used for publication and dissemination purposes, however data at the trader's (importer/exporter) level are confidential as stipulated in Section 4 of Commonwealth Act 591.</p>
<b>Series</b>	<p>The 2009 Foreign Trade Statistics (FTS) of the Philippines is an annual compilation of import and export trade statistics generated from the monthly reports of importers, exporters or their authorized representatives in the Philippines. It presents information on the value and volume of Philippine trade with other countries. The National Statistics Office started compiling foreign trade data since 1973.</p> <p>Preliminary monthly export and import statistics are released in the form of Press Releases 40 days and 55 days after the reference month, respectively. They are available at the NSO website at <a href="http://www.census.gov.ph">www.census.gov.ph</a>.</p> <p>The 2009 FTS publication on the other hand, comes out in two volumes, Volume 1 for Imports and Volume 2 for Exports.</p>

#### **Abstract**

The National Statistics Office (formerly National Census and Statistics Office from 1974 up to its renaming by virtue of Executive Order 121 on January 30, 1987 and used to be the Bureau of the Census and Statistics prior to its re-organization under PD 418 on March 20, 1974) became the sole agency to compile foreign trade statistics starting 1973.

Prior to this period, the Central Bank of the Philippines (now known as Bangko Sentral ng Pilipinas) also compiled and released foreign trade data. However, the differences in the concepts used by these two agencies resulted to a conflicting foreign trade data. This led to an agreement that NSO be the sole compiler of the official foreign trade statistics.

The Philippines adopts the "General" trade system of recording foreign trade statistics. The customs frontier (not the national boundary) is used as the statistical frontier. Under this system, all goods entering any of the seaports or airports of entry of the Philippines properly cleared through customs or remaining or under customs control are considered imports, whether the goods are for direct consumption, for merchandising, for warehousing or further processing. On the other hand, all goods leaving the country, which are properly cleared through the Customs, are considered exports. A distinction however, is made between export for goods grown, mined or manufactured in the Philippines (domestic exports) and exports of imported goods that do not undergo physical and/or chemical transformation in the Philippines (re-exports).

The collected data on import and export documents will generate economic statistics needed to guide both government and the private sectors in policy making, business planning and development. Specifically, foreign trade data (import and export) are used as components in the computation of the Balance of Payment (BOP) by the Bangko Sentral ng Pilipinas (BSP); as input in estimating National Accounts (NA) by the National Statistical Coordination Board (NSCB); and as input in research study by public and private entities both local and international.

<b>Kind of Data</b>	Administrative records data [adm]
<b>Unit of Analysis</b>	All goods entering or leaving any of the seaports or airports of entry of the Philippines properly cleared through the Bureau of Customs.

## Scope & Coverage

### **Scope**

Foreign trade relates to commerce between the Philippines and other countries transported by sea or air whether for private or government utilization, commercial purposes, as gifts or samples. Also included are animals for the zoo, for breeding and the like. However, the following are excluded in the compilation of import and export statistics:

- a. All import and export transactions with FOB Value less than \$25 US Dollars
- b. Fish and other marine products landed by Philippine vessel direct from the sea;
- c. Goods imported and exported by, or on behalf of diplomatic services and armed forces;
- d. Exposed cinematographic films imported or exported on rental basis;
- e. Personal effects of passenger on which no duty was paid;
- f. Issued currency notes and coins;
- g. Goods in transit to foreign countries;
- h. Stores and fuels purchased abroad by ships and aircrafts of Philippine registry; and
- i. Goods sent through parcel post.

Since 1982, goods are considered imported/exported on the date the carrying vessel/aircraft arrives/departs at the port/airport of unloading/loading.

### **Geographic Coverage**

National Coverage

### **Geographic Unit**

Not Applicable

### **Universe**

All Customs port in the Philippines (seaports/airports)

## Producers & Sponsors

<b>Primary Investigator(s)</b>	National Statistics Office (NSO), National Economic Development Authority (NEDA)
<b>Other Producer(s)</b>	
<b>Funding Agency/ies</b>	National Statistics Office (NSO) , Major Funding
<b>Other Acknowledgment(s)</b>	Bureau of Export Trade Promotions (BETP) , Technical Assistance , Department of Trade and Industry (DTI) Bureau of Customs (BOC) , Document Provider/Technical Assistance , Department of Finance (DOF) Philippine Economic Zone Authority (PEZA) , Document Provider , Department of Trade and Industry (DTI)

<b>Sampling</b>
<b>Sampling Procedure</b> Not Applicable
<b>Deviations from Sample Design</b> Not Applicable
<b>Response Rate</b> Not Applicable
<b>Weighting</b> Not Applicable

<b>Data Collection</b>	
<b>Data Collection Dates</b>	Continuing Daily Activity: start 2009-02-01 Continuing Daily Activity: end 2010-01-31
<b>Time Period(s)</b>	Continuing Daily Activity: start 2009-01-01 Continuing Daily Activity: end 2009-12-31
<b>Data Collection Mode</b>	Other [oth]- Self Administered Administrative Form

**Data Collection Notes**

A memorandum circular between the National Statistics Office (NSO) and the Bureau of Customs (BOC) was agreed to allow the designated NSO personnel to collect NSO's copy of import and export documents from all seaport and airport of entry. Outport documents are then forwarded to NSO Central Office for processing.

Documents were personally collected by designated NSO personnel from all Customs ports.

Starting in 2003, the Automated Export Documentation System (AEDS), a paperless recording of export transaction at the ECOZONES covering semiconductor and electronic shipments loaded at Ninoy Aquino International Airport (NAIA) was included in the compilation of export statistics. This is due to the Joint Memorandum Order (JMO) No. 02-2002 section 3.9, which states that "in lieu of providing the NSO and DTI copies (paper) of the ED, the BOC shall provide electronic files of ED's processed on a monthly basis to these government agencies". The NSO collects this electronic files every 15th day of the month and integrates them to the NSO database system.

Starting in 2006, the Automated Cargo Operating System (ACOS), an automated operating system utilized by BOC is now being used by NSO in the adjustment of import figures.

In addition to NAIA, all transactions that pass through AEDS in Subic and Mactan were also included in the compilation of export statistics starting in 2004 and 2005, respectively.

**Questionnaires**

Foreign trade statistics are compiled by the National Statistics Office (NSO) from copies of import and export documents submitted to the Bureau of Customs (BOC) by importers and exporters or their authorized representatives as required by law.

A. List of source documents for the generation of import statistics:

1. BOC Import Entry & Internal Revenue Declaration (Form No. 236)
2. Informal Import Declaration and Entry (BC Form No. 177)
3. Customs- EPZA Warehousing Entry (BC Form No. 242 -CEWE)
4. BOC Single Administrative Document

**B. List of source documents for the generation of export statistics:**

1. Export Declaration (ED)
2. PEZA Export Tally (PEZA Form No. 8104)
3. Export Entry Declaration
4. Special Permit to Load (SPL)

<b>Data Collector(s)</b>	Foreign Trade Statistics Section - Central Office (FTSS - CO) , National Statistics Office (NSO) Provincial Office (PO) , National Statistics Office (NSO)
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**Supervision****Central Office Supervision:**

The Industry Trade Statistics Department (ITSD) Director oversees the complete collection of all import and export documents from all ports/airports in the Philippines where the Bureau of Customs (BOC) Offices are located.

**Field Office Supervision:**

The Provincial Statistics Officers (PSOs) of the NSO Provincial Offices are responsible for monitoring that all import and export documents are completely collected from all ports/airports of their jurisdiction where the Bureau of Customs (BOC) Offices are located.

**Data Processing & Appraisal****Data Editing**

Data processing is done both manual and machine.

Copies of import and export documents collected by NSO personnel from all customs ports in the Philippines are systematically controlled. Collected documents are sorted by month, by port, by single or multiple commodity entries and by value. About 100 entries are assigned with control numbers and folioed together for the convenience of coders and encoders and for easy processing of the processors. Each folio then undergoes the following stages of processing:

1. Coding - process of translating each item of information found in the source document to its equivalent alphabetic and/or numeric code in accordance with the country, commodity, exporter, handling, carrier or port classification used
2. Code verification - process of determining the appropriateness of codes used
3. Computation - process of computing the FOB, insurance and freight values and converting each value into US dollars
4. Completeness, consistency check and validation of totals and other variables.

Quality control of coding and computation for both imports and exports is carried through sample verification. This method enables the verifier to decide after a number of entries have been verified whether to reject, continue or accept the folio. The number and type of errors are recorded and brought to the attention of the coder. Further training is given on pinpointed causes of errors of coders to improve the quality of their work.

**Other Processing**

Data encoding and editing are carried-out through the use of microcomputers. Inconsistent/erroneous entries are passed through several reject listings until such errors are fully corrected or rectified after which the monthly tabulations are finally generated.

Processing of electronic files provided by the BOC like Automated Export Documentation System (AEDS) and Automated Cargo Operating System (ACOS) are performed separately from the manually processed documents. For the AEDS, the data provided which is in the form of a delimited text file is converted to data base file to

suit the structure of the Foreign Trade Statistics (FTS) system. Aside from this, conversion of FOB, insurance and freight values to US dollars were also performed as there are some transactions that have used other currencies. In addition, there is a need to recode the country of origin and port as both agencies used different code structure. Further validation of commodity codes are also done to ensure the accuracy of the data. In cases that commodity description does not tally with the PSCC codes or is not provided, the name of the trader or the trader's TIN is the final determinant of the commodity codes. After all these consistency checks and edits are achieved, then the modified data base file is appended to the export's master file to generate the preliminary export figure for the month.

Adjustment of monthly import figure is likewise done using ACOS file. The ACOS and NSO data files are first tabulated by port and the difference between the two datafiles is computed. A positive difference is computed if NSO figure is higher than ACOS datafile and a negative difference is attained otherwise. Adjustment is determined by summing up the negative figures by port and added to the NSO datafile..

Revision in the import figures were done for the years 2000 to 2004. The revision on import statistics was based on the recommendation of the Inter-Agency Committee on Trade. The committee is composed of representatives from the National Statistical Coordination Board (NSCB), Bangko Sentral ng Pilipinas (BSP), National Economic Development Authority (NEDA), NSO, PEZA, BOC and DTI-Export Development Council (EDC) and Bureau of Export Trade Promotion (BETP). The NSCB Executive Board approved the recommended methodology last May 8, 2005 through NSCB Resolution No. 8 Series of 2005 entitled "Interim Methodology for the Revision of Electronics Import Statistics". However, starting in 2006, import figures were adjusted based on the transactions that pass through the Automated Cargo Operating System (ACOS) of the Bureau of Customs (BOC).

Documents received after the cut-off dates for each month are accumulated, processed and the data are included in their respective months at the end of the calendar year. When all the monthly tabulations for a year have been completed and finalized, the annual tabulations are then prepared.

#### **Estimates of Sampling Error**

Not Applicable

#### **Other Forms of Data Appraisal**

Not Applicable

### **Accessibility**

<b>Access Authority</b>	National Statistics Office (National Economic Development Authority Statistics Office) , <a href="http://www.census.gov.ph">http://www.census.gov.ph</a> , <a href="mailto:itsd@census.gov.ph">itsd@census.gov.ph</a>
<b>Contact(s)</b>	ITSD Director (National Statistics Office) , <a href="http://www.census.gov.ph">http://www.census.gov.ph</a> , <a href="mailto:itsd@census.gov.ph">itsd@census.gov.ph</a>

#### **Confidentiality**

This (Census/Survey) conforms to the provisions of confidentiality stated under Section 4 of Commonwealth Act No. 591, which says that the "Data furnished to the Bureau of Census and Statistics (BCS) now known as the National Statistics Office, by an individual, corporation, partnership, institution or business enterprise shall not be used as evidence in any court or in any public office either as evidence against the individual, corporation, association, partnership, institution, or business enterprise from whom such data emanates; nor shall such data or information be divulged to any person except authorized employees of the BCS acting in the performance of their duties; nor shall such data be published except in the form of summaries or statistical tables in which no reference to an individual, corporation, association, partnership, institution or business enterprise shall appear."

#### **Access Conditions**

Authorization to use this data is granted only to the client or data user and persons within its organization, if applicable. Under no circumstances shall the client reproduce, distribute, sell or lend the entire data or parts thereof to any other data user apart from himself or that of authorized employees in his organization. The National Statistics Office shall hold the data user fully responsible for safeguarding the data from any unauthorized access or use.

Before being granted access to the dataset, all users have to formally agree:

1. To make no copies of any files or portions of files to which s/he is granted access except those authorized by the data depositor.
2. Not to use any technique in an attempt to learn the identity of any person, establishment, or sampling unit not identified on public use data files.
3. To hold in strictest confidence the identification of any establishment or individual that may be inadvertently revealed in any documents or discussion, or analysis. Such inadvertent identification revealed in her/his analysis will be immediately brought to the attention of the data depositor.

**Citation Requirements**

Any report, paper or similar articles, whether published or not, emanating from the use of this data shall give appropriate acknowledgement as suggested herein, "2008 Foreign Trade Statistics of the Philippines, Version 1.0, August 7, 2009", as the source of basic data. The data user or client is encouraged to provide National Statistics Office with a copy of such report, paper or article. It is understood that unless expressly allowed by the client, such report, paper or article shall not be used for any purpose other than monitoring.

**Rights & Disclaimer**

**Disclaimer**

The National Statistics Office (NSO) gives no warranty that the data are free from errors. Hence, the NSO shall not be held responsible for any loss or damage as a result of the client's manipulation or tabulation of the data.

**Copyright**

The data user acknowledges that any available intellectual property rights, including copyright in the data are owned by the Philippines National Statistics Office.

# Files Description

Dataset contains 2 file(s)

<b>Import_2009</b>	
<b># Cases</b>	1145242
<b># Variable(s)</b>	30

<b>Export_2009</b>	
<b># Cases</b>	968684
<b># Variable(s)</b>	32

# Variables List

Dataset contains 62 variable(s)

File Import_2009							
#	Name	Label	Type	Format	Valid	Invalid	Question
1	<a href="#">DT</a>	Data Type	discrete	character-1	1145242	0	Data Type
2	<a href="#">YEAR</a>	Year	discrete	numeric-1.0	1145242	0	Year
3	<a href="#">MONTH</a>	Month	discrete	numeric-2.0	1145242	0	Month
4	<a href="#">BN</a>	Bundle Number	discrete	numeric-2.0	-	-	Bundle No.
5	<a href="#">FN</a>	Folio Nmber	discrete	numeric-1.0	-	-	Folio No.
6	<a href="#">SHTNO</a>	Sheet Number	discrete	numeric-2.0	-	-	Sheet No.
7	<a href="#">TOTGK</a>	Total Gross Weight	continuous	numeric-9.0	1145242	0	Total Gross Kilos
8	<a href="#">TOTFOB</a>	Total FOB Value \$	continuous	numeric-9.0	1145242	0	Total F.O.B. Value \$
9	<a href="#">DN</a>	Document Sequence Number	discrete	numeric-3.0	-	-	Document Sequence No.
10	<a href="#">CN</a>	Custom Control Number	discrete	numeric-6.0	-	-	Customs Control No.
11	<a href="#">TD</a>	Type of Document	discrete	numeric-1.0	1145241	1	Type of Document
12	<a href="#">CO</a>	Country of Origin	discrete	numeric-3.0	1145242	0	Country of Origin
13	<a href="#">SN</a>	Commodity Sequence Number	discrete	numeric-3.0	-	-	Commodity Sequence No.
14	<a href="#">PSCC04</a>	2004 Philippine Standard Commodity Classification	discrete	numeric-10.0	-	-	2004 PSCC
15	<a href="#">GK</a>	Gross Weight (Kilo)	continuous	numeric-9.0	1145242	0	Gross Weight (Kilo)
16	<a href="#">QT</a>	Quantity	continuous	numeric-9.0	1145242	0	Quantity
17	<a href="#">PT</a>	Preferential Treatment	discrete	numeric-1.0	1145242	0	Pref. Treatment
18	<a href="#">TOD</a>	Terms of Delivery	discrete	numeric-2.0	1145242	0	Terms of Delivery
19	<a href="#">FOB</a>	F.O.B. Value in U.S. Dollars	continuous	numeric-9.0	1145242	0	F.O.B. Value in U.S. Dollars
20	<a href="#">INS</a>	Insurance Cost	continuous	numeric-7.0	1145242	0	Insurance Cost
21	<a href="#">IC</a>	Insurance Code	discrete	numeric-1.0	1145241	1	Insurance Code
22	<a href="#">FRT</a>	Freight Cost	continuous	numeric-7.0	1145242	0	Freight Cost
23	<a href="#">FC</a>	Freight Code	discrete	numeric-1.0	1145241	1	Freight Code
24	<a href="#">LPU</a>	Local Port of Unloading	discrete	numeric-4.0	1145242	0	Local Port of Unloading
25	<a href="#">LPD</a>	Local Port of Destination	discrete	numeric-4.0	1145242	0	Local Port of Destination
26	<a href="#">IMP</a>	Importer's Code	discrete	numeric-7.0	-	-	Importer's Code
27	<a href="#">VES</a>	Feeder/Direct Carrier's Code	discrete	numeric-7.0	-	-	Feeder/Direct Carrier's Code
28	<a href="#">HP</a>	Type of Handling/Packing	discrete	numeric-2.0	1145242	0	Type of Handling/Packing
29	<a href="#">RN</a>	Registry Number	discrete	character-7	-	-	Registry No.
30	<a href="#">FPL</a>	Foreign Port of Loading	discrete	numeric-5.0	-	-	Foreign Port of Loading

<b>File Export_2009</b>							
#	Name	Label	Type	Format	Valid	Invalid	Question
1	<a href="#">DT</a>	Data Type	discrete	character-1	968684	0	Data Type
2	<a href="#">YEAR</a>	Year	discrete	numeric-1.0	968684	0	Year
3	<a href="#">MONTH</a>	Month	discrete	character-2	968684	0	Month
4	<a href="#">BN</a>	Bundle Number	discrete	character-2	968684	0	Bundle No.
5	<a href="#">FN</a>	Folio Number	discrete	character-1	968684	0	Folio No.
6	<a href="#">SHTNO</a>	Sheet Number	discrete	character-2	586602	0	Sheet No.
7	<a href="#">TOTGK</a>	Total Gross Weight	continuous	numeric-9.0	968684	0	Total Gross Kilos
8	<a href="#">TOTFOB</a>	Total FOB Value \$	continuous	numeric-9.0	968684	0	Total F.O.B. Value \$
9	<a href="#">DN</a>	Document Sequence Number	discrete	character-3	968684	0	Document Sequence No.
10	<a href="#">CN</a>	Customs Control Number	discrete	character-6	585973	0	Customs Control Number
11	<a href="#">TD</a>	Type of Document	discrete	character-1	586602	0	Type of Document
12	<a href="#">CO</a>	Country of Destination	discrete	character-3	968684	0	Country of Destination
13	<a href="#">SN</a>	Commodity Sequence Number	discrete	character-3	968647	0	Commodity Sequence No.
14	<a href="#">PSCC04</a>	2004 PSCC	discrete	character-10	968684	0	2004 PSCC
15	<a href="#">V18</a>	Gross Weight (Kilo)	continuous	numeric-9.0	968684	0	Gross Weight (Kilos)
16	<a href="#">V19</a>	Quantity	continuous	numeric-9.0	968684	0	Quantity
17	<a href="#">PT</a>	Preferential Treatment	discrete	character-1	586602	0	Pref. Treatment
18	<a href="#">TOD</a>	Terms of Delivery	discrete	character-2	586607	0	Terms of Delivery
19	<a href="#">VIRM</a>	Value of Imported Raw Material	continuous	numeric-7.0	968684	0	Value of Imported Raw Materials
20	<a href="#">FOB</a>	F.O.B. Value in U.S. Dollars	continuous	numeric-9.0	968684	0	FOB Value in US Dollars
21	<a href="#">INS</a>	Insurance Cost	continuous	numeric-7.0	968684	0	Insurance Cost
22	<a href="#">IC</a>	Insurance Code	discrete	character-1	968684	0	Insurance Code
23	<a href="#">FRT</a>	Freight Cost	continuous	numeric-7.0	968684	0	Freight Cost
24	<a href="#">FC</a>	Freight Code	discrete	character-1	968684	0	Freight Code
25	<a href="#">LPU</a>	Local Port of Loading	discrete	character-4	968684	0	Local Port of Loading
26	<a href="#">LPD</a>	Local Port of Origin	discrete	character-4	968684	0	Local Port of Origin
27	<a href="#">IMP</a>	Exporter's Code	discrete	character-7	968684	0	Exporter's Code
28	<a href="#">VES</a>	Feeder/Direct Carrier's Code	discrete	character-7	916485	0	Feeder/Direct Carrier's Code
29	<a href="#">HP</a>	Type of Handling/Packing	discrete	character-2	968628	0	Type of Handling/Packing
30	<a href="#">RN</a>	Registry Number	discrete	character-7	330709	0	Registry No.
31	<a href="#">FPL</a>	Foreign Port of Loading	discrete	character-5	968684	0	Foreign Port of Loading
32	<a href="#">PPO</a>	Province of Origin	discrete	character-2	586607	0	Province of Origin

# Variables Description

Dataset contains 62 variable(s)

File Import_2009			
<b>#1 DT: Data Type</b>			
Information	[Type= discrete] [Format=character] [Missing=*]		
Statistics [NW/ W]	[Valid=1145242 /-] [Invalid=0 /-]		
Literal question	Data Type		
Interviewer's instructions	The data type indicates the data being processed. Write "M" for import.		
Notes	This is a component of the record identification (ID).		
<b>Value</b>	<b>Label</b>	<b>Cases</b>	<b>Percentage</b>
1		1145242	100.0%
<i>Warning: these figures indicate the number of cases found in the data file. They cannot be interpreted as summary statistics of the population of interest.</i>			
<b>#2 YEAR: Year</b>			
Information	[Type= discrete] [Format=numeric] [Range= 9-9] [Missing=*]		
Statistics [NW/ W]	[Valid=1145242 /-] [Invalid=0 /-]		
Literal question	Year		
Interviewer's instructions	The year indicates the year the documents were processed. Indicate the last two digits of the current year.		
Notes	This is a component of the record identification (ID).		
<b>Value</b>	<b>Label</b>	<b>Cases</b>	<b>Percentage</b>
9		1145242	100.0%
<i>Warning: these figures indicate the number of cases found in the data file. They cannot be interpreted as summary statistics of the population of interest.</i>			
<b>#3 MONTH: Month</b>			
Information	[Type= discrete] [Format=numeric] [Range= 1-12] [Missing=*]		
Statistics [NW/ W]	[Valid=1145242 /-] [Invalid=0 /-]		
Literal question	Month		
Interviewer's instructions	Month refers to the calendar month of the year the documents were processed. Indicate the subject month of the document being processed.		
Notes	This is a component of the record identification (ID).		
<b>Value</b>	<b>Label</b>	<b>Cases</b>	<b>Percentage</b>
1	January	76397	6.7%
2	February	72672	6.3%
3	March	95293	8.3%
4	April	91845	8.0%
5	May	96916	8.5%
6	June	96639	8.4%
7	July	107730	9.4%
8	August	99945	8.7%
9	September	101605	8.9%
10	October	101312	8.8%
11	November	101943	8.9%
12	December	102945	9.0%

<b>File Import_2009</b>	
<b>#3 MONTH: Month</b>	
<i>Warning: these figures indicate the number of cases found in the data file. They cannot be interpreted as summary statistics of the population of interest.</i>	
<b>#4 BN: Bundle Number</b>	
<b>Information</b>	[Type= discrete] [Format=numeric] [Range= 1-99] [Missing=*]
<b>Literal question</b>	Bundle No.
<b>Interviewer's instructions</b>	The bundle number is a two-digit number used by NSO for control purposes. A bundle is usually composed of ten folios. Copy the bundle number assigned to the document being processed. Refer to the import bundling scheme in order to check the correctness of the bundle number.
<b>Notes</b>	This is a component of the record identification (ID).
<b>#5 FN: Folio Number</b>	
<b>Information</b>	[Type= discrete] [Format=numeric] [Range= 1-9] [Missing=*]
<b>Literal question</b>	Folio No.
<b>Interviewer's instructions</b>	The folio number is a two-digit number used by NSO for control purposes. A folio contains a maximum of 100 documents. Copy the folio number assigned to the document being processed.
<b>Notes</b>	This is a component of the record identification (ID).
<b>#6 SHTNO: Sheet Number</b>	
<b>Information</b>	[Type= discrete] [Format=numeric] [Range= 1-99] [Missing=*]
<b>Literal question</b>	Sheet No.
<b>Interviewer's instructions</b>	Write the number of processing sheets used per folio.
<b>#7 TOTGK: Total Gross Weight</b>	
<b>Information</b>	[Type= continuous] [Format=numeric] [Range= 0-729011592] [Missing=*]
<b>Statistics [NW/ W]</b>	[Valid=1145242 /-] [Invalid=0 /-] [Mean=376716.027 /-] [StdDev=6619179.756 /-]
<b>Literal question</b>	Total Gross Kilos
<b>Interviewer's instructions</b>	Compute and write the total gross weight for each transcription sheet used.
<b>Notes</b>	This is used primarily in checking the accuracy of the gross weight entered during the encoding process.
<b>#8 TOTFOB: Total FOB Value \$</b>	
<b>Information</b>	[Type= continuous] [Format=numeric] [Range= 0-693865078] [Missing=*]
<b>Statistics [NW/ W]</b>	[Valid=1145242 /-] [Invalid=0 /-] [Mean=357023.042 /-] [StdDev=3649113.514 /-]
<b>Literal question</b>	Total F.O.B. Value \$
<b>Interviewer's instructions</b>	Compute and write the total F.O.B. value for each transcription sheet used.
<b>Notes</b>	This is used primarily in checking the accuracy of F.O.B. value entered during the encoding process.
<b>#9 DN: Document Sequence Number</b>	
<b>Information</b>	[Type= discrete] [Format=numeric] [Range= 1-999] [Missing=*]
<b>Literal question</b>	Document Sequence No.
<b>Interviewer's instructions</b>	Copy the last three-digit number assigned/written in the import entry i.e. a document has a 7-digit ID number 08-21-064 where 08 corresponds to month, 21 corresponds to bundle number and 064 to document sequence number.  Be sure the document number is in consecutive order. If not, refer the problem to the supervisor of the Receipt and Control Unit.

<b>File Import_2009</b>			
<b>#10 CN: Custom Control Number</b>			
<b>Information</b>	[Type= discrete] [Format=numeric] [Range= 1-999999] [Missing=*]		
<b>Literal question</b>	Customs Control No.		
<b>Interviewer's instructions</b>	This is a 6-digit number assigned to the import document by the Bureau of Customs (BOC). It is either perforated, stamped or hand written. If perforated, refer to Entry Number found at the upper most right portion of the import document. If the CCN is less than 6 digit, prefix the given CCN with zeroes (to complete the 6-digit numbers). Example: 236 should be 000236.		
<b>#11 TD: Type of Document</b>			
<b>Information</b>	[Type= discrete] [Format=numeric] [Range= 1-9] [Missing=*]		
<b>Statistics [NW/ W]</b>	[Valid=1145241 /-] [Invalid=1 /-]		
<b>Literal question</b>	Type of Document		
<b>Interviewer's instructions</b>	Enter the correct 1- digit code for the type of import document processed.		
<b>Value</b>	<b>Label</b>	<b>Cases</b>	<b>Percentage</b>
1	BCF 236 - Consumption Entry	661037	57.7%
2	BCF 236 - Embroidery Entry	292	0.0%
3	BCF 236 - Manufacturing Entry	39388	3.4%
4	BCF 236 - Warehousing Entry	14888	1.3%
5	EFZA Form 8102 (Import Tally)	338935	29.6%
6	Crude Oil Report	144	0.0%
7	BCF 177 - Informal Entry	90556	7.9%
8	BCF 43 - Special Permit to Transfer	0	0.0%
9	NGA Report	1	0.0%
Sysmiss		1	
<i>Warning: these figures indicate the number of cases found in the data file. They cannot be interpreted as summary statistics of the population of interest.</i>			
<b>#12 CO: Country of Origin</b>			
<b>Information</b>	[Type= discrete] [Format=numeric] [Range= 1-999] [Missing=*]		
<b>Statistics [NW/ W]</b>	[Valid=1145242 /-] [Invalid=0 /-]		
<b>Literal question</b>	Country of Origin		
<b>Interviewer's instructions</b>	Refer to box 16 (Country of Origin) in identifying the code for the country of origin of the imported commodity or box 2 for the address of the exporter/supplier of the imported commodity as guide.		
<b>Notes</b>	Country of origin refers to the country where the commodity was grown, mined or manufactured. Thus, a physical or chemical transformation is required to change the country of origin. A commodity which remains unchanged or subjected to mere sorting, grading, cleaning, packing or similar processing will have the same country of origin.		
<i>Frequency table not shown (273 Modalities)</i>			
<b>#13 SN: Commodity Sequence Number</b>			
<b>Information</b>	[Type= discrete] [Format=numeric] [Missing=*]		
<b>Literal question</b>	Commodity Sequence No.		
<b>Interviewer's instructions</b>	Must be filled-up only for a multi -item declaration or when two or more commodities are exported in one export declaration. Assigned 001 for commodity 1, 002 for commodity 2 and so on, otherwise enter 000 for single commodity exported. For multi-item declaration, Total Customs Value reported in box 22 must be greater than Item Customs Value in box 42.		
<b>#14 PSCC04: 2004 Philippine Standard Commodity Classification</b>			
<b>Information</b>	[Type= discrete] [Format=numeric] [Missing=*]		
<b>Literal question</b>	2004 PSCC		

<b>File Import_2009</b>			
<b>#14 PSCC04: 2004 Philippine Standard Commodity Classification</b>			
<b>Interviewer's instructions</b>	Refer to box 31 (Marks and Numbers, packages, Container Number (s), Number and Kind, Description of Goods, Packages and Description of Goods) in assigning the 10-digit commodity code of the imported commodity using the 2004 Philippine Standard Commodity Classification. May also refer to box 33 (H.S. Code) as guide in determining the appropriate code.		
<b>Notes</b>	The 2004 PSCC consist of 10-digit classification system with the first 6-digit level adhered to the HS code, the 7th and 8th digit level assigned to the ASEAN subheadings and commodity description, and the 9th and 10th digit level assigned to commodities which are not in one-to-one correspondence with AHTN.		
<b>#15 GK: Gross Weight (Kilo)</b>			
<b>Information</b>	[Type= continuous] [Format=numeric] [Range= 1-271654790] [Missing=*]		
<b>Statistics [NW/ W]</b>	[Valid=1145242 /-] [Invalid=0 /-] [Mean=38404.305 /-] [StdDev=1130172.432 /-]		
<b>Literal question</b>	Gross Weight (Kilo)		
<b>Interviewer's instructions</b>	Refer to box 35 (Item Gross Weight) for the gross weight in kilograms of the commodity as stated in the import entry.		
<b>#16 QT: Quantity</b>			
<b>Information</b>	[Type= continuous] [Format=numeric] [Range= 1-159653000] [Missing=*]		
<b>Statistics [NW/ W]</b>	[Valid=1145242 /-] [Invalid=0 /-] [Mean=34116.683 /-] [StdDev=768642.159 /-]		
<b>Literal question</b>	Quantity		
<b>Interviewer's instructions</b>	Refer to box 31 (Marks and Numbers, Container No(s) Number and Kind, Description of Goods) or Harmonized System (HS) Code in box 33. Enter here the unit of quantity of the commodity as specified in the 2004 PSCC Codebook.		
<b>#17 PT: Preferential Treatment</b>			
<b>Information</b>	[Type= discrete] [Format=numeric] [Range= 1-9] [Missing=*]		
<b>Statistics [NW/ W]</b>	[Valid=1145242 /-] [Invalid=0 /-]		
<b>Literal question</b>	Pref. Treatment		
<b>Interviewer's instructions</b>	Refer to box 36 (Preference) for the particular preference agreement, system or scheme applied by the importer.		
<b>Value</b>	<b>Label</b>	<b>Cases</b>	<b>Percentage</b>
0	International Deliveries	0	0.0%
1	Form A or GSP	17	0.0%
2	Form C	3	0.0%
3	ESCAP - TNG, Form AK (Korea)	0	0.0%
4	GATT-MTN	0	0.0%
5	TNADC	3	0.0%
6	Form D (Asean)	0	0.0%
7	Form E (China)	0	0.0%
8	Global System of Trade Preferences/Form JP (Japan)	0	0.0%
9	Not Specified	1145219	100.0%
<i>Warning: these figures indicate the number of cases found in the data file. They cannot be interpreted as summary statistics of the population of interest.</i>			
<b>#18 TOD: Terms of Delivery</b>			
<b>Information</b>	[Type= discrete] [Format=numeric] [Range= 1-99] [Missing=*]		
<b>Statistics [NW/ W]</b>	[Valid=1145242 /-] [Invalid=0 /-]		
<b>Literal question</b>	Terms of Delivery		
<b>Interviewer's instructions</b>	Refer to box 20 (Terms of Delivery) for the type of agreement done between the buyer and the seller for the purchase and shipping of goods internationally.		

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### #18 TOD: Terms of Delivery

Value	Label	Cases	Percentage
1	FOB	612829	53.5%
2	CIF	202328	17.7%
3	CFR	141312	12.3%
4	CIP, CI	12822	1.1%
5	CPT	3728	0.3%
6	DAF	412	0.0%
7	DDP	4897	0.4%
8	DDU	12236	1.1%
9	DEQ	311	0.0%
10	DES	128	0.0%
11	EXW	23662	2.1%
12	FAS	194	0.0%
13	FCA	15068	1.3%
14	FIN	100	0.0%
15	PAR	95	0.0%
16	SSH	70	0.0%
99	Undefine/Not Applicable	115050	10.0%

*Warning: these figures indicate the number of cases found in the data file. They cannot be interpreted as summary statistics of the population of interest.*

### #19 FOB: F.O.B. Value in U.S. Dollars

<b>Information</b>	[Type= continuous] [Format=numeric] [Range= 10-127711077] [Missing=*]
<b>Statistics [NW/ W]</b>	[Valid=1145242 /-] [Invalid=0 /-] [Mean=37626.577 /-] [StdDev=494142.629 /-]
<b>Literal question</b>	F.O.B. Value in U.S. Dollars
<b>Interviewer's instructions</b>	Refer to box 22 (Total Customs Value) or box 42 (Item Customs Value) for the FOB Value of the imported commodity. Report in US Dollars.

### #20 INS: Insurance Cost

<b>Information</b>	[Type= continuous] [Format=numeric] [Range= 0-4457111] [Missing=*]
<b>Statistics [NW/ W]</b>	[Valid=1145242 /-] [Invalid=0 /-] [Mean=679.468 /-] [StdDev=7643.449 /-]
<b>Literal question</b>	Insurance Cost
<b>Interviewer's instructions</b>	Copy value in box 9b (Insurance) for the cost of insurance taken to cover the cargo.

### #21 IC: Insurance Code

<b>Information</b>	[Type= discrete] [Format=numeric] [Range= 1-9] [Missing=*]
<b>Statistics [NW/ W]</b>	[Valid=1145241 /-] [Invalid=1 /-]
<b>Literal question</b>	Insurance Code
<b>Interviewer's instructions</b>	Enter the correct code from the list of codes. Enter 1 if insurance cost is given, 2 if imputed and 3 for Not Applicable

Value	Label	Cases	Percentage
1	Insurance Cost is given	990403	86.5%
2	No Insurance Cost	154832	13.5%
3		1	0.0%
9	No insurance Cost/ Not specified for vessel, aircraft arriving under its own power	5	0.0%

<b>File Import_2009</b>			
<b>#21 IC: Insurance Code</b>			
<b>Value</b>	<b>Label</b>	<b>Cases</b>	<b>Percentage</b>
Sysmiss		1	
<i>Warning: these figures indicate the number of cases found in the data file. They cannot be interpreted as summary statistics of the population of interest.</i>			
<b>#22 FRT: Freight Cost</b>			
<b>Information</b>	[Type= continuous] [Format=numeric] [Range= 0-6589018] [Missing=*]		
<b>Statistics [NW/ W]</b>	[Valid=1145242 /-] [Invalid=0 /-] [Mean=1753.387 /-] [StdDev=22654.141 /-]		
<b>Literal question</b>	Freight Cost		
<b>Interviewer's instructions</b>	Copy value in box 9a (Freight) for the charges paid for the transport of the cargo.		
<b>#23 FC: Freight Code</b>			
<b>Information</b>	[Type= discrete] [Format=numeric] [Range= 1-9] [Missing=*]		
<b>Statistics [NW/ W]</b>	[Valid=1145241 /-] [Invalid=1 /-]		
<b>Literal question</b>	Freight Code		
<b>Interviewer's instructions</b>	Enter the correct code from the list of codes. Enter 1 if freight cost is given, 2 if imputed and 3 for Not Applicable.		
<b>Value</b>	<b>Label</b>	<b>Cases</b>	<b>Percentage</b>
1	Freight Cost is given	967548	84.5%
2	No Freight Cost	177692	15.5%
9	No freight Cost for vessel,aircraft arriving under its own power	1	0.0%
Sysmiss		1	
<i>Warning: these figures indicate the number of cases found in the data file. They cannot be interpreted as summary statistics of the population of interest.</i>			
<b>#24 LPU: Local Port of Unloading</b>			
<b>Information</b>	[Type= discrete] [Format=numeric] [Range= 1-9999] [Missing=*]		
<b>Statistics [NW/ W]</b>	[Valid=1145242 /-] [Invalid=0 /-]		
<b>Literal question</b>	Local Port of Unloading		
<b>Interviewer's instructions</b>	Refer to box 29 (Port of Destination) for the local port where the commodity was unloaded.		
<i>Frequency table not shown (385 Modalities)</i>			
<b>#25 LPD: Local Port of Destination</b>			
<b>Information</b>	[Type= discrete] [Format=numeric] [Range= 1-9999] [Missing=*]		
<b>Statistics [NW/ W]</b>	[Valid=1145242 /-] [Invalid=0 /-]		
<b>Literal question</b>	Local Port of Destination		
<b>Interviewer's instructions</b>	Refer to box 8 (Importer/Consignee, Address) for the port of final destination of the imported commodity.		
<i>Frequency table not shown (385 Modalities)</i>			
<b>#26 IMP: Importer's Code</b>			
<b>Information</b>	[Type= discrete] [Format=numeric] [Range= 1-9999999] [Missing=*]		
<b>Literal question</b>	Importer's Code		
<b>Interviewer's instructions</b>	Refer to box 8 (Importer/Consignee, Address) for the name of the local Importer/Consignee of the imported commodity. Use the traders reference file for the assignment of the 7-digit trader code.  NSO maintains a listing or reference file of trader's importer/exporter) name. For trader's name not found in the traders reference file and in the list of new traders with temporary codes, refer the problem to the unit supervisor.		

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<b>#26 IMP: Importer's Code</b>			
	Guidelines in the assignment of permanent traders code 1. An importer not found in the alphabetical listing of traders reference file should be assigned a temporary code. Only new traders with importation for at least five months within a year will be assigned a permanent code.  2. Importers using informal entries not listed in the traders reference file will be assigned a code of 9999996 regardless of the value of the commodity imported.		
<b>Notes</b>	However, dissemination of data at traders level is confidential under Section 3 of the Commonwealth Act 591.		
<b>#27 VES: Feeder/Direct Carrier's Code</b>			
<b>Information</b>	[Type= discrete] [Format=numeric] [Range= 1-9999999] [Missing=*]		
<b>Literal question</b>	Feeder/Direct Carrier's Code		
<b>Interviewer's instructions</b>	Refer to box 18 for the name of vessel/aircraft used for main transport of imported commodity.		
<b>Notes</b>	Assign a seven-digit code for the feeder/direct vessel name. If name of carrying vessel is not listed in the vessel codebook, refer to the supervisor.  For goods imported by aircraft, use carrier name and flight number as aircraft code.		
<b>#28 HP: Type of Handling/Packing</b>			
<b>Information</b>	[Type= discrete] [Format=numeric] [Range= 1-99] [Missing=*]		
<b>Statistics [NW/ W]</b>	[Valid=1145242 /-] [Invalid=0 /-]		
<b>Literal question</b>	Type of Handling/Packing		
<b>Interviewer's instructions</b>	Refer to box 31 (Marks and Numbers, packages, Container Number (s), Number and Kind, Description of Goods, Packages and Description of Goods) for the description of the type of handling/packing declared in the document.		
<b>Notes</b>	For imported goods transported through vessel refer to type of handling otherwise if transported by aircraft refer to type of packing.		
<b>Value</b>	<b>Label</b>	<b>Cases</b>	<b>Percentage</b>
11	Bag, Sack	329	0.0%
12	Bale	8	0.0%
21	Bulk, dry	1130	0.1%
22	Bulk, liquid	1835	0.2%
31	Bundle	50	0.0%
36	Case, box, carton, carte, packages, parcel	567156	49.5%
41	Container Van	568041	49.6%
51	Deum, barrel, can, cylinder, keg, pail, tank	75	0.0%
61	Head (animals)	10	0.0%
71	Palletized, skid (pallets)	99	0.0%
81	Roll, coil, reel, sheets	631	0.1%
86	Unit (piece)	5875	0.5%
89	Others	1	0.0%
99	Not specified	2	0.0%
<i>Warning: these figures indicate the number of cases found in the data file. They cannot be interpreted as summary statistics of the population of interest.</i>			
<b>#29 RN: Registry Number</b>			
<b>Information</b>	[Type= discrete] [Format=character] [Missing=*]		
<b>Literal question</b>	Registry No.		

<b>File Import_2009</b>			
<b>#29 RN: Registry Number</b>			
<b>Interviewer's instructions</b>	Refer to box 18 for the registry number of the vessel used in transporting the commodity.		
<b>Notes</b>	Assign a seven-digit code for registry number. Note that for Manila International Container Port (MICP) registry number is numeric, while for MANILA and LIMAY it is alpha numeric code. Registry number is only required for goods carried by vessel.		
<b>#30 FPL: Foreign Port of Loading</b>			
<b>Information</b>	[Type= discrete] [Format=numeric] [Range= 1-99999] [Missing=*]		
<b>Literal question</b>	Foreign Port of Loading		
<b>Interviewer's instructions</b>	Refer to box 15 (Country of Export) as guide in identifying the foreign port where the imported commodities were loaded.		
<b>Notes</b>	Assign a five-digit code where the first three-digit refers to the country code and the last two-digit for loading port code. If loading port is not specified enter 00.		
<b>File Export_2009</b>			
<b>#1 DT: Data Type</b>			
<b>Information</b>	[Type= discrete] [Format=character] [Missing=*]		
<b>Statistics [NW/ W]</b>	[Valid=968684 /-] [Invalid=0 /-]		
<b>Literal question</b>	Data Type		
<b>Interviewer's instructions</b>	The data type indicates the data being processed. Write "X" if domestic export and "R" if re-export. Domestic export is the export of goods grown, mined or manufactured in the Philippines while re-export is the export of imported goods which do not undergo any physical or chemical transformation in the Philippines.		
<b>Notes</b>	This is a component of the record identification (ID).		
<b>Value</b>	<b>Label</b>	<b>Cases</b>	<b>Percentage</b>
R	Re-export	18919	2.0%
X	Export	949765	98.0%
<i>Warning: these figures indicate the number of cases found in the data file. They cannot be interpreted as summary statistics of the population of interest.</i>			
<b>#2 YEAR: Year</b>			
<b>Information</b>	[Type= discrete] [Format=numeric] [Range= 9-9] [Missing=*]		
<b>Statistics [NW/ W]</b>	[Valid=968684 /-] [Invalid=0 /-]		
<b>Literal question</b>	Year		
<b>Interviewer's instructions</b>	The year indicates the year the documents were processed. Indicate the last two digits of the current year.		
<b>Notes</b>	This is a component of the record identification (ID).		
<b>Value</b>	<b>Label</b>	<b>Cases</b>	<b>Percentage</b>
9		968684	100.0%
<i>Warning: these figures indicate the number of cases found in the data file. They cannot be interpreted as summary statistics of the population of interest.</i>			
<b>#3 MONTH: Month</b>			
<b>Information</b>	[Type= discrete] [Format=character] [Missing=*]		
<b>Statistics [NW/ W]</b>	[Valid=968684 /-] [Invalid=0 /-]		
<b>Literal question</b>	Month		
<b>Interviewer's instructions</b>	Month refers to the calendar month of the year the documents were processed. Indicate the subject month of the document being processed.		
<b>Notes</b>	This is a component of the record identification (ID).		

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### #3 MONTH: Month

Value	Label	Cases	Percentage
01	January	61615	6.4%
02	February	69517	7.2%
03	March	83629	8.6%
04	April	71744	7.4%
05	May	82220	8.5%
06	June	84154	8.7%
07	July	82983	8.6%
08	August	84926	8.8%
09	September	85588	8.8%
10	October	87283	9.0%
11	November	92124	9.5%
12	December	82901	8.6%

*Warning: these figures indicate the number of cases found in the data file. They cannot be interpreted as summary statistics of the population of interest.*

### #4 BN: Bundle Number

<b>Information</b>	[Type= discrete] [Format=character] [Missing=*]
<b>Statistics [NW/ W]</b>	[Valid=968684 /-] [Invalid=0 /-]
<b>Literal question</b>	Bundle No.
<b>Interviewer's instructions</b>	The bundle number is a two-digit number used by NSO for control purposes. A bundle is usually composed of ten folios. Copy the bundle number assigned to the document being processed. Refer to the export bundling scheme in order to check the correctness of the bundle number.
<b>Notes</b>	This is a component of the record identification (ID).
<i>Frequency table not shown (72 Modalities)</i>	

### #5 FN: Folio Number

<b>Information</b>	[Type= discrete] [Format=character] [Missing=*]
<b>Statistics [NW/ W]</b>	[Valid=968684 /-] [Invalid=0 /-]
<b>Literal question</b>	Folio No.
<b>Interviewer's instructions</b>	The folio number is a two-digit number used by NSO for control purposes. A folio contains a maximum of 100 documents. Copy the folio number assigned to the document being processed.
<b>Notes</b>	This is a component of the record identification (ID).

Value	Label	Cases	Percentage
0		382082	39.4%
1		80135	8.3%
2		77143	8.0%
3		73717	7.6%
4		72678	7.5%
5		67782	7.0%
6		59959	6.2%
7		55068	5.7%
8		51675	5.3%
9		48445	5.0%

*Warning: these figures indicate the number of cases found in the data file. They cannot be interpreted as summary statistics of the population of interest.*

<b>File Export_2009</b>	
<b>#6 SHTNO: Sheet Number</b>	
<b>Information</b>	[Type= discrete] [Format=character] [Missing=*]
<b>Statistics [NW/ W]</b>	[Valid=586602 /-] [Invalid=0 /-]
<b>Literal question</b>	Sheet No.
<b>Interviewer's instructions</b>	Write the number of processing sheets used per folio.
<i>Frequency table not shown (59 Modalities)</i>	
<b>#7 TOTGK: Total Gross Weight</b>	
<b>Information</b>	[Type= continuous] [Format=numeric] [Range= 0-732690900] [Missing=*]
<b>Statistics [NW/ W]</b>	[Valid=968684 /-] [Invalid=0 /-] [Mean=282676.123 /-] [StdDev=7355487.416 /-]
<b>Literal question</b>	Total Gross Kilos
<b>Interviewer's instructions</b>	Compute and write the total gross weight for each transcription sheet used.
<b>Notes</b>	This is used primarily in checking the accuracy of the gross weight entered during the encoding process.
<b>#8 TOTFOB: Total FOB Value \$</b>	
<b>Information</b>	[Type= continuous] [Format=numeric] [Range= 0-154023361] [Missing=*]
<b>Statistics [NW/ W]</b>	[Valid=968684 /-] [Invalid=0 /-] [Mean=236657.371 /-] [StdDev=1393797.761 /-]
<b>Literal question</b>	Total F.O.B. Value \$
<b>Interviewer's instructions</b>	Compute and write the total F.O.B. value for each transcription sheet used.
<b>Notes</b>	This is used primarily in checking the accuracy of F.O.B. value entered during the encoding process.
<b>#9 DN: Document Sequence Number</b>	
<b>Information</b>	[Type= discrete] [Format=character] [Missing=*]
<b>Statistics [NW/ W]</b>	[Valid=968684 /-] [Invalid=0 /-]
<b>Literal question</b>	Document Sequence No.
<b>Interviewer's instructions</b>	Copy the last three-digit number assigned/written in the import entry i.e. a document has a 7-digit ID number 08-21-064 where 08 corresponds to month, 21 corresponds to bundle number and 064 to document sequence number.  Be sure the document number is in consecutive order. If not, refer the problem to the supervisor of the Receipt and Control Unit.
<i>Frequency table not shown (900 Modalities)</i>	
<b>#10 CN: Customs Control Number</b>	
<b>Information</b>	[Type= discrete] [Format=character] [Missing=*]
<b>Statistics [NW/ W]</b>	[Valid=585973 /-] [Invalid=0 /-]
<b>Literal question</b>	Customs Control Number
<b>Interviewer's instructions</b>	This is a 6-digit number assigned to the import document by the Bureau of Customs (BOC). It is either perforated, stamped or hand written. If perforated, refer to Entry Number found at the upper most right portion of the import document. If the CCN is less than 6 digit, prefix the given CCN with zeroes (to complete the 6-digit numbers). Example: 236 should be 000236.
<b>#11 TD: Type of Document</b>	
<b>Information</b>	[Type= discrete] [Format=character] [Missing=*]
<b>Statistics [NW/ W]</b>	[Valid=586602 /-] [Invalid=0 /-]
<b>Literal question</b>	Type of Document

<b>File Export_2009</b>			
<b>#11 TD: Type of Document</b>			
<b>Interviewer's instructions</b>	Enter the correct 1- digit code for the type of import document processed.		
<b>Value</b>	<b>Label</b>	<b>Cases</b>	<b>Percentage</b>
0		6	0.0%
1	Export Declaration for Non-BOI registered company with foreign exchange proceeds	292085	49.8%
2	Export Declaration without Foreign Exchange Proceeds	36927	6.3%
3	Export Declaration for Board of Investment (BOI) registered company	66882	11.4%
4	Export Declaration for PEZA registered company	169912	29.0%
5	PEZA Export Tally	20392	3.5%
6	International Deliveries	398	0.1%
<i>Warning: these figures indicate the number of cases found in the data file. They cannot be interpreted as summary statistics of the population of interest.</i>			
<b>#12 CO: Country of Destination</b>			
<b>Information</b>	[Type= discrete] [Format=character] [Missing=*]		
<b>Statistics [NW/ W]</b>	[Valid=968684 /-] [Invalid=0 /-]		
<b>Literal question</b>	Country of Destination		
<b>Interviewer's instructions</b>	Refer to box 17 (Country of Destination) in identifying the code for the country of destination of the exported commodity or box 2 for the address of the exporter/supplier of the exported commodity as guide.		
<b>Notes</b>	Country of destination is the country of the ultimate destination of a commodity. It is not necessarily the country where the commodity or shipment is to be unloaded, as in the case of shipment unloaded from one ocean liner but is destined to a country that is landlocked. In which case, the country of destination is the landlocked country.		
<i>Frequency table not shown (273 Modalities)</i>			
<b>#13 SN: Commodity Sequence Number</b>			
<b>Information</b>	[Type= discrete] [Format=character] [Missing=*]		
<b>Statistics [NW/ W]</b>	[Valid=968647 /-] [Invalid=0 /-]		
<b>Literal question</b>	Commodity Sequence No.		
<b>Interviewer's instructions</b>	Must be filled-up only for a multi -item declaration or when two or more commodities are exporedt in one export declaration. Assigned 001 for commodity 1, 002 for commodity 2 and so on, otherwise enter 000 for single commodity exported. For multi-item declaration, Total Customs Value reported in box 22 must be greater than Item Customs Value in box 42.		
<i>Frequency table not shown (198 Modalities)</i>			
<b>#14 PSCC04: 2004 PSCC</b>			
<b>Information</b>	[Type= discrete] [Format=character] [Missing=*]		
<b>Statistics [NW/ W]</b>	[Valid=968684 /-] [Invalid=0 /-]		
<b>Literal question</b>	2004 PSCC		
<b>Interviewer's instructions</b>	Refer to box 31 (Marks and Numbers, Container No(s) Number and Kind, Description of Goods) or box 33 (Harmonized System (HS) Code in describing the 10-digit classification code of the exported commodity using the 2004 Philippine Standard Commodity Classification. May also refer to box 33 (Harmonized System (HS) code) as guide in determining the appropriate code.		
<b>#15 V18: Gross Weight (Kilo)</b>			
<b>Information</b>	[Type= continuous] [Format=numeric] [Range= 0-175389000] [Missing=*]		
<b>Statistics [NW/ W]</b>	[Valid=968684 /-] [Invalid=0 /-] [Mean=28646.996 /-] [StdDev=1014299.851 /-]		
<b>Literal question</b>	Gross Weight (Kilos)		

<b>File Export_2009</b>			
<b>#15 V18: Gross Weight (Kilo)</b>			
<b>Interviewer's instructions</b>	Refer to box 35 (Gross Weight) for the gross weight in kilograms of the commodity as stated in the export declaration.		
<b>#16 V19: Quantity</b>			
<b>Information</b>	[Type= continuous] [Format=numeric] [Range= 1-172576000] [Missing=*]		
<b>Statistics [NW/ W]</b>	[Valid=968684 /-] [Invalid=0 /-] [Mean=28325.673 /-] [StdDev=979745.708 /-]		
<b>Literal question</b>	Quantity		
<b>Interviewer's instructions</b>	Refer to box 31 (Marks and Numbers, Container No(s) Number and Kind, Description of Goods) or Harmonized System (HS) Code in box 33. Enter here the unit of quantity of the commodity as specified in the 2004 PSCC Codebook.		
<b>#17 PT: Preferential Treatment</b>			
<b>Information</b>	[Type= discrete] [Format=character] [Missing=*]		
<b>Statistics [NW/ W]</b>	[Valid=586602 /-] [Invalid=0 /-]		
<b>Literal question</b>	Pref. Treatment		
<b>Interviewer's instructions</b>	Look for the attached Certificate of Origin for the particular preference agreement, system or scheme applied by the exporter. Certificate of Origin (CO) is a declaration of the exporter as certified by the issuing authority, the Bureau of Customs, that the export product complies with the origin requirement as specified under bilateral, regional, multilateral trading arrangement to which the Philippines is a party.		
<b>Value</b>	<b>Label</b>	<b>Cases</b>	<b>Percentage</b>
0	International Deliveries	275	0.0%
1	Form A or GSP	20110	3.4%
2	Form C	0	0.0%
3	ESCAP - TNG, Form AK (Korea)	943	0.2%
4	GATT-MTN	0	0.0%
5	TNADC	1	0.0%
6	Form D (Asean)	8805	1.5%
7	Form E (China)	267	0.0%
8	Global System of Trade Preferences/Form JP (Japan)	2467	0.4%
9	Not Specified	553734	94.4%
<i>Warning: these figures indicate the number of cases found in the data file. They cannot be interpreted as summary statistics of the population of interest.</i>			
<b>#18 TOD: Terms of Delivery</b>			
<b>Information</b>	[Type= discrete] [Format=character] [Missing=*]		
<b>Statistics [NW/ W]</b>	[Valid=586607 /-] [Invalid=0 /-]		
<b>Literal question</b>	Terms of Delivery		
<b>Interviewer's instructions</b>	Refer to the attached document's invoice as guide for the type of agreement done between the buyer and the seller for the purchase and shipping of goods internationally.		
<b>Value</b>	<b>Label</b>	<b>Cases</b>	<b>Percentage</b>
01	FOB	334073	57.0%
02	CIF	22471	3.8%
03	CFR	25108	4.3%
04	CIP, CI	5001	0.9%
05	CPT	856	0.1%
06	DAF	30	0.0%
07	DDP	2878	0.5%

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### #18 TOD: Terms of Delivery

Value	Label	Cases	Percentage
08	DDU	8193	1.4%
09	DEQ	159	0.0%
10	DES	373	0.1%
11	EXW	15357	2.6%
12	FAS	29	0.0%
13	FCA	12270	2.1%
14	FIN	13	0.0%
15	PAR	10	0.0%
16	SSH	14	0.0%
50		1	0.0%
58		1	0.0%
99	Undefine/Not Applicable	159770	27.2%

*Warning: these figures indicate the number of cases found in the data file. They cannot be interpreted as summary statistics of the population of interest.*

### #19 VIRM: Value of Imported Raw Material

<b>Information</b>	[Type= continuous] [Format=numeric] [Range= 0-9108336] [Missing=*]
<b>Statistics [NW/ W]</b>	[Valid=968684 /-] [Invalid=0 /-] [Mean=6550.814 /-] [StdDev=66202.95 /-]
<b>Literal question</b>	Value of Imported Raw Materials
<b>Interviewer's instructions</b>	Refer to box 46 (FOB Value of Imported Raw Materials). Value of imported raw materials is the cost of foreign materials/accessories purchased by exporter on consignment basis.

### #20 FOB: F.O.B. Value in U.S. Dollars

<b>Information</b>	[Type= continuous] [Format=numeric] [Range= 1-159011342] [Missing=*]
<b>Statistics [NW/ W]</b>	[Valid=968684 /-] [Invalid=0 /-] [Mean=39678.374 /-] [StdDev=314743.328 /-]
<b>Literal question</b>	FOB Value in US Dollars
<b>Interviewer's instructions</b>	Refer to box 22 (Total FOB Value) or box 42 (Item FOB Value). This value must be reported in US dollars and must be higher than the declared value for imported raw materials.
<b>Notes</b>	FOB Value is the value of the goods free on board the carrier at the frontier of the exporting country. It includes inland freight and other duties or expenses incurred within the frontier of the exporting country but excludes the freight and insurance cost incurred from the frontier of the exporting country to its destination.

### #21 INS: Insurance Cost

<b>Information</b>	[Type= continuous] [Format=numeric] [Range= 0-9999999] [Missing=*]
<b>Statistics [NW/ W]</b>	[Valid=968684 /-] [Invalid=0 /-] [Mean=56.199 /-] [StdDev=17407.971 /-]
<b>Literal question</b>	Insurance Cost
<b>Interviewer's instructions</b>	Refer to the attached document's invoice as guide for the cost of insurance taken to cover the cargo.

### #22 IC: Insurance Code

<b>Information</b>	[Type= discrete] [Format=character] [Missing=*]
<b>Statistics [NW/ W]</b>	[Valid=968684 /-] [Invalid=0 /-]
<b>Literal question</b>	Insurance Code
<b>Interviewer's instructions</b>	Enter the correct code from the list of codes. Enter 1 if insurance cost is given, 2 if imputed and 3 for Not Applicable.

Value	Label	Cases	Percentage
1	Insurance Cost is given	3170	0.3%

<b>File Export_2009</b>			
<b>#22 IC: Insurance Code</b>			
Value	Label	Cases	Percentage
2	No Insurance Cost	583078	60.2%
9	No insurance Cost/ Not specified for vessel, aircraft arriving under its own power	382436	39.5%
<i>Warning: these figures indicate the number of cases found in the data file. They cannot be interpreted as summary statistics of the population of interest.</i>			
<b>#23 FRT: Freight Cost</b>			
Information	[Type= continuous] [Format=numeric] [Range= 0-7100710] [Missing=*]		
Statistics [NW/ W]	[Valid=968684 /-] [Invalid=0 /-] [Mean=191.384 /-] [StdDev=34683.327 /-]		
Literal question	Freight Cost		
Interviewer's instructions	Refer to the attached document's invoice as guide for the charges paid for the transport of the cargo.		
<b>#24 FC: Freight Code</b>			
Information	[Type= discrete] [Format=character] [Missing=*]		
Statistics [NW/ W]	[Valid=968684 /-] [Invalid=0 /-]		
Literal question	Freight Code		
Interviewer's instructions	Enter the correct code from the list of codes. Enter 1 if freight cost is given, 2 if imputed and 3 for Not Applicable.		
Value	Label	Cases	Percentage
1	Freight Cost is given	9718	1.0%
2	No Freight Cost	576577	59.5%
9	No freight Cost for vessel,aircraft arriving under its own power	382389	39.5%
<i>Warning: these figures indicate the number of cases found in the data file. They cannot be interpreted as summary statistics of the population of interest.</i>			
<b>#25 LPU: Local Port of Loading</b>			
Information	[Type= discrete] [Format=character] [Missing=*]		
Statistics [NW/ W]	[Valid=968684 /-] [Invalid=0 /-]		
Literal question	Local Port of Loading		
Interviewer's instructions	Refer to box 27 (Port and Date of Loading) for the local where the commodity was loaded.		
<i>Frequency table not shown (385 Modalities)</i>			
<b>#26 LPD: Local Port of Origin</b>			
Information	[Type= discrete] [Format=character] [Missing=*]		
Statistics [NW/ W]	[Valid=968684 /-] [Invalid=0 /-]		
Literal question	Local Port of Origin		
Interviewer's instructions	Refer to box 8 (Importer/Consignee, Address) as guide in determining the port of origin of the exported commodity.		
<i>Frequency table not shown (385 Modalities)</i>			
<b>#27 IMP: Exporter's Code</b>			
Information	[Type= discrete] [Format=character] [Missing=*]		
Statistics [NW/ W]	[Valid=968684 /-] [Invalid=0 /-]		
Literal question	Exporter's Code		
Interviewer's instructions	Refer to box 2 for the name of the local Exporter/Supplier of the exported commodity. Use the traders reference file for the assignment of the 7-digit trader code.		

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### #27 IMP: Exporter's Code

	<p>NSO maintains a listing or reference file of trader's (importer/exporter) name. For trader's name not found in the traders reference file and in the list of new traders with temporary codes, refer the problem to the unit supervisor.</p> <p>Guidelines in the assignment of permanent traders code</p> <ol style="list-style-type: none"> <li>1. An exporter not found in the alphabetical listing of traders reference file should be assigned a temporary code. Only new traders with importation for at least five months within a year will be assigned a permanent code.</li> <li>2. Exporters using Export Declaration without foreign exchange proceeds not listed in the traders reference file will be assigned a code of 9999996 regardless of the value of the commodity imported.</li> </ol>
<b>Notes</b>	However, dissemination of data at traders level is confidential under Section 3 of the Commonwealth Act 591.

### #28 VES: Feeder/Direct Carrier's Code

<b>Information</b>	[Type= discrete] [Format=character] [Missing=*]
<b>Statistics [NW/ W]</b>	[Valid=916485 /-] [Invalid=0 /-]
<b>Literal question</b>	Feeder/Direct Carrier's Code
<b>Interviewer's instructions</b>	Refer to box 18 (Vessel) for name of vessel/aircraft used for transporting the exported commodity.
<b>Notes</b>	<p>Assign a seven-digit code for the feeder/direct vessel name. If name of carrying vessel is not listed in the vessel codebook, refer to the supervisor.</p> <p>For goods imported by aircraft, use carrier name and flight number as aircraft code.</p>

### #29 HP: Type of Handling/Packing

<b>Information</b>	[Type= discrete] [Format=character] [Missing=*]
<b>Statistics [NW/ W]</b>	[Valid=968628 /-] [Invalid=0 /-]
<b>Literal question</b>	Type of Handling/Packing
<b>Interviewer's instructions</b>	Refer to box 31 (Marks and Numbers Container No(s) Number and Kind Description of Goods) for the description of the type of handling/ packing declared in the document.
<b>Notes</b>	For imported goods transported through vessel refer to type of handling otherwise if transported by aircraft refer to type of packing.

Value	Label	Cases	Percentage
11	Bag, Sack	89	0.0%
12	Bale	1	0.0%
21	Bulk, dry	1820	0.2%
22	Bulk, liquid	901	0.1%
31	Bundle	34	0.0%
36	Case, box, carton, carte, packages, parcel	609709	62.9%
41	Container Van	355640	36.7%
45		1	0.0%
51	Deum, barrel, can, cylinder, keg, pail, tank	97	0.0%
61	Head (animals)	0	0.0%
71	Palletized, skid (pallets)	6	0.0%
81	Roll, coil, reel, sheets	15	0.0%
86	Unit (piece)	72	0.0%
89	Others	0	0.0%
99	Not specified	243	0.0%

**Warning:** these figures indicate the number of cases found in the data file. They cannot be interpreted as summary statistics of the population of interest.

<b>File Export_2009</b>	
<b>#30 RN: Registry Number</b>	
<b>Information</b>	[Type= discrete] [Format=character] [Missing=*]
<b>Statistics [NW/ W]</b>	[Valid=330709 /-] [Invalid=0 /-]
<b>Literal question</b>	Registry No.
<b>Interviewer's instructions</b>	Copy the 6-digit number provided by export matching unit in box 31.
<b>Notes</b>	Assign a seven-digit code for registry number. Note that for Manila International Container Port (MICP) registry number is numeric, while for MANILA and LIMAY it is alpha numeric code. Registry number is only required for goods carried by vessel.
<b>#31 FPL: Foreign Port of Loading</b>	
<b>Information</b>	[Type= discrete] [Format=character] [Missing=*]
<b>Statistics [NW/ W]</b>	[Valid=968684 /-] [Invalid=0 /-]
<b>Literal question</b>	Foreign Port of Loading
<b>Interviewer's instructions</b>	Refer to box 17 (Country of Destination) as guide in identifying the foreign port where the commodity exported will be unloaded.
<b>Notes</b>	Assign a five-digit code where the first three-digit refers to the country code and the last two-digit for loading port code. If loading port is not specified enter 00.
<b>#32 PPO: Province of Origin</b>	
<b>Information</b>	[Type= discrete] [Format=character] [Missing=*]
<b>Statistics [NW/ W]</b>	[Valid=586607 /-] [Invalid=0 /-]
<b>Literal question</b>	Province of Origin
<b>Interviewer's instructions</b>	Refer to box 15 (Province of Origin) for the province name where the commodity was produced or manufactured in the Philippines.
<i>Frequency table not shown (92 Modalities)</i>	

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## Reports and analytical documents

**January 2009 External Trade Performance, Preliminary Report**, National Statistics Office (NSO), March 2009, Philippines [phl], "Documentation\Administrative\2009\_Press Release Import\Import\_ January.pdf"

### Description

Preliminary Report of the Philippines external trade performance for January 2009 based on compiled import documents submitted by the importers or their duly authorized representatives to the Bureau of Customs as well as documents cleared through the processing zones.

**February 2009 External Trade Performance, Preliminary Report**, National Statistics Office (NSO), April 2009, "Documentation\Administrative\2009\_Press Release Import\Import\_February.pdf"

**Description**

Preliminary Report of the Philippines external trade performance for February 2009 based on compiled import documents submitted by the importers or their duly authorized representatives to the Bureau of Customs as well as documents cleared through the processing zones.

**March 2009 External Trade Performance, *Preliminary Report*, National Statistics Office (NSO), May 2009, Philippines [phl], "Documentation\Administrative\2009\_Press Release Import\Import\_March.pdf"**

**Description**

Preliminary Report of the Philippines external trade performance for March 2009 based on compiled import documents submitted by the importers or their duly authorized representatives to the Bureau of Customs as well as documents cleared through the processing zones.

**April 2009 External Trade Performance, *Preliminary Report*, National Statistics Office (NSO), June 2009, Philippines [phl], "Documentation\Administrative\2009\_Press Release Import\Import\_April.pdf"**

**Description**

Preliminary Report of the Philippines external trade performance for April 2009 based on compiled import documents submitted by the importers or their duly authorized representatives to the Bureau of Customs as well as documents cleared through the processing zones.

**May 2009 External Trade Performance, *Preliminary Report*, National Statistics Office (NSO), July 2009, Philippines [phl], "Documentation\Administrative\2009\_Press Release Import\Import\_May.pdf"**

**Description**

Preliminary Report of the Philippines external trade performance for May 2009 based on compiled import documents submitted by the importers or their duly authorized representatives to the Bureau of Customs as well as documents cleared through the processing zones.

**June 2009 External Trade Performance, *Preliminary Report*, National Statistics Office (NSO), August 2009, Philippines [phl], "Documentation\Administrative\2009\_Press Release Import\Import\_June.pdf"**

**Description**

Preliminary Report of the Philippines external trade performance for June 2009 based on compiled import documents submitted by the importers or their duly authorized representatives to the Bureau of Customs as well as documents cleared through the processing zones.

**July 2009 External Trade Performance, *Preliminary Report*, National Statistics Office (NSO), September 2009, Philippines [phl], "Documentation\Administrative\2009\_Press Release Import\Import\_July.pdf"**

**Description**

Preliminary Report of the Philippines external trade performance for July 2009 based on compiled import documents submitted by the importers or their duly authorized representatives to the Bureau of Customs as well as documents cleared through the processing zones.

**August 2009 External Trade Performance, *Preliminary Report*, National Statistics Office (NSO), October 2009, Philippines [phl], "Documentation\Administrative\2009\_Press Release Export\Export\_August.pdf"**

**Description**

Preliminary Report of the Philippines external trade performance for August 2009 based on compiled import documents submitted by the importers or their duly authorized representatives to the Bureau of Customs as well as documents cleared through the processing zones.

**September 2009 External Trade Performance, *Preliminary Report*, National Statistics Office (NSO), November 2009, Philippines [phl], "Documentation\Administrative\2009\_Press Release Import\Import\_September.pdf"**

**Description**

Preliminary Report of the Philippines external trade performance for September 2009 based on compiled import documents submitted by the importers or their duly authorized representatives to the Bureau of Customs as well as documents cleared through the processing zones.

**October 2009 External Trade Performance, Preliminary Report**, National Statistics Office (NSO), December 2009, Philippines [phl], "Documentation\Administrative\2009\_Press Release Import\Import\_October.pdf"

**Description**

Preliminary Report of the Philippines external trade performance for October 2009 based on compiled import documents submitted by the importers or their duly authorized representatives to the Bureau of Customs as well as documents cleared through the processing zones.

**November 2009 External Trade Performance, Preliminary Report**, National Statistics Office (NSO), January 2010, Philippines [phl], "Documentation\Administrative\2009\_Press Release Import\Import\_November.pdf"

**Description**

Preliminary Report of the Philippines external trade performance for November 2009 based on compiled import documents submitted by the importers or their duly authorized representatives to the Bureau of Customs as well as documents cleared through the processing zones.

**December 2009 External Trade Performance, Preliminary Report**, National Statistics Office (NSO), February 2010, Philippines [phl], "Documentation\Administrative\2009\_Press Release Import\Import\_December.pdf"

**Description**

Preliminary Report of the Philippines external trade performance for December 2009 based on compiled import documents submitted by the importers or their duly authorized representatives to the Bureau of Customs as well as documents cleared through the processing zones.

**January 2009 Merchandise Export Performance, Preliminary Report**, National Statistics Office (NSO), March 2009, Philippines [phl], "Documentation\Administrative\2009\_Press Release Export\Export\_January.pdf"

**Description**

Preliminary Report of the Philippines merchandise export performance for January 2009 based on compiled export documents submitted by the exporters or their duly authorized representatives to the Bureau of Customs as well as documents cleared through the processing zones.

**February 2009 Merchandise Export Performance, Preliminary Report**, National Statistics Office (NSO), April 2009, Philippines [phl], "Documentation\Administrative\2009\_Press Release Export\Export\_February.pdf"

**Description**

Preliminary Report of the Philippines merchandise export performance for February 2009 based on compiled export documents submitted by the exporters or their duly authorized representatives to the Bureau of Customs as well as documents cleared through the processing zones.

**March 2009 Merchandise Export Performance, Preliminary Report**, National Statistics Office (NSO), May 2009, Philippines [phl], "Documentation\Administrative\2009\_Press Release Export\Export\_March.pdf"

**Description**

Preliminary Report of the Philippines merchandise export performance for March 2009 based on compiled export documents submitted by the exporters or their duly authorized representatives to the Bureau of Customs as well as documents cleared through the processing zones.

**April 2009 Merchandise Export Performance, Preliminary Report**, National Statistics Office (NSO), June 2009, Philippines [phl], "Documentation\Administrative\2009\_Press Release Export\Export\_April.pdf"

**Description**

Preliminary Report of the Philippines merchandise export performance for April 2009 based on compiled export documents submitted by the exporters or their duly authorized representatives to the Bureau of Customs as well as documents cleared through the processing zones.

**May 2009 Merchandise Export Performance, Preliminary Report**, National Statistics Office (NSO), July 2009, Philippines [phl], "Documentation\Administrative\2009\_Press Release Export\Export\_May.pdf"

**Description**

Preliminary Report of the Philippines merchandise export performance for May 2009 based on compiled export documents submitted by the exporters or their duly authorized representatives to the Bureau of Customs as well as documents cleared through the processing zones.

**June 2009 Merchandise Export Performance, Preliminary Report, National Statistics Office (NSO), August 2009, Philippines [phl], "Documentation\Administrative\2009\_Press Release Export\Export\_June.pdf"**

**Description**

Preliminary Report of the Philippines merchandise export performance for June 2009 based on compiled export documents submitted by the exporters or their duly authorized representatives to the Bureau of Customs as well as documents cleared through the processing zones.

**July 2009 Merchandise Export Performance, Preliminary Report, National Statistics Office (NSO), September 2009, Philippines [phl], "Documentation\Administrative\2009\_Press Release Export\Export\_July.pdf"**

**Description**

Preliminary Report of the Philippines merchandise export performance for July 2009 based on compiled export documents submitted by the exporters or their duly authorized representatives to the Bureau of Customs as well as documents cleared through the processing zones.

**August 2009 Merchandise Export Performance, Preliminary Report, National Statistics Office (NSO), Philippines [phl]**

**Description**

Preliminary Report of the Philippines merchandise export performance for August 2009 based on compiled export documents submitted by the exporters or their duly authorized representatives to the Bureau of Customs as well as documents cleared through the processing zones.

**September 2009 Merchandise Export Performance, Preliminary Report, National Statistics Office (NSO), October 2009, Philippines [phl], "Documentation\Administrative\2009\_Press Release Export\Export\_September.pdf"**

**Description**

Preliminary Report of the Philippines merchandise export performance for September 2009 based on compiled export documents submitted by the exporters or their duly authorized representatives to the Bureau of Customs as well as documents cleared through the processing zones.

**October 2009 Merchandise Export Performance, Preliminary Report, National Statistics Office (NSO), December 2009, Philippines [phl], "Documentation\Administrative\2009\_Press Release Export\Export\_October.pdf"**

**Description**

Preliminary Report of the Philippines merchandise export performance for October 2009 based on compiled export documents submitted by the exporters or their duly authorized representatives to the Bureau of Customs as well as documents cleared through the processing zones.

**November 2009 Merchandise Export Performance, Preliminary Report, National Statistics Office (NSO), January 2010, Philippines [phl], "Documentation\Administrative\2009\_Press Release Export\Export\_November.pdf"**

**Description**

Preliminary Report of the Philippines merchandise export performance for November 2009 based on compiled export documents submitted by the exporters or their duly authorized representatives to the Bureau of Customs as well as documents cleared through the processing zones.

**December 2009 Merchandise Export Performance, Preliminary Report, National Statistics Office (NSO), February 2010, Philippines [phl], "Documentation\Administrative\2009\_Press Release Export\Export\_December.pdf"**

**Description**

Preliminary Report of the Philippines merchandise export performance for December 2009 based on compiled export documents submitted by the exporters or their duly authorized representatives to the Bureau of Customs as well as documents cleared through the processing zones.

## Questionnaires

**BOC Import Entry and Internal Revenue Declaration (Form No. 236)**, Bureau of Customs (BOC), Philippines [phl], "Documentation\Administrative\Import Documents\BOC IEIRD.pdf"

**Description**

This document is filed for imported merchandise with dutiable value of more than P2,000. In cases when the imported articles/commodities are declared under six or more tariff headings, then an entry rider is used. Filed in 7 copies, the duplicate copy is marked with "National Statistics Office Copy". It is white in color with the lower sections in light yellow.

Customs Memorandum Order No. 62-74 directs Customs Collector to require importers/brokers to attach an additional copy of the commercial invoice to each import entry form and this should be furnished to the NSO along with BOC-IEIRD.

**BOC Informal Import Declaration and Entry (BC Form 177)**, Bureau of Customs (BOC), Philippines [phl], "Documentation\Administrative\Import Documents\Informal Entry.pdf"

**Description**

This document contains importation with dutiable value of two thousand pesos (P2,000) or less and personal and household effects whenever duty, tax, or other charges are collectible.

**Customs PEZA Warehousing Entry (CEWE or BC Form 242)**, Philippine Export Zone Authority (PEZA), Philippines [phl], "Documentation\Administrative\Import Documents\CEWE.pdf"

**Description**

This is a joint Customs-PEZA Warehousing Entry (CEWE) form used in the examination and assessment of importation intended for the Export Processing Zones. Effective 1980, EPZA Import Tally (Form No. 8102) are used for clearing importations intended for Export Processing Zones. However, the Customs- PEZA Warehousing Entry (BC Form No. 242 - CEWE) which was implemented in 14 October 1991 revoked the use of the EPZA Import Tally. However, from early 1996 to the present, EPZA forms were renamed as PEZA (Philippine Economic Zone Authority) forms after the name of the agency.

**Single Administrative Document (SAD)**, Bureau of Customs (BOC), Philippines [phl], "Documentation\Administrative\Import Documents\BOC SAD.pdf"

**Description**

The Single Administrative Document (SAD) is another source of import data used for clearance of cargoes. It is an electronic copy of Import Entry and Internal Revenue Declaration (IEIRD). This is an on-line submission of import documents either by brokers or companies in lieu of the manual filling-up of documents.

**Processing Sheet for Import**, National Statistics Office (NSO), Philippines [phl], "Documentation\Administrative\Processing Sheet for Import.pdf"

**Description**

The Processing Sheet for Import is the prescribed form use for transcribing the items of information lifted from the import document. Prior to transcribing, the data were converted into numerical codes for easy processing.

**Abstract**

The processing sheet for import or commonly called as T-8-I was devised to facilitate the manual processing of import documents. It contains 22 columns including the document ID and data pertaining to the country of origin of imports, commodity imported, gross weight in kilogram, quantity, preferential treatment, terms of delivery, fob value in US dollars, insurance cost, freight cost, local port of unloading, local port of destination, name of importer or trader (confidential), name of vessel, type of handling and foreign port of unloading.

**Export Declaration**, Department of Trade (DTI), Philippines [phl], "Documentation\Administrative\Export Documents\ED.pdf"

**Description**

Effective 1 October 1991, the Revised Export Declaration (ED) with and without Foreign Exchange Proceeds (CBP 6-21-02 and CBP 6-21-04, respectively) was implemented which can be used by all kinds of exporters including general, BOI registered and PEZA registered exporters. Starting 30 July 1996, this form was then implemented under the Department of Trade and Industry (DTI) from the Central Bank (CB) of the Philippines.

Export Declaration (with foreign exchange proceeds) authorizes an exporter to export a commodity or commodities with foreign exchange proceeds therein.

Export Declaration (without foreign exchange proceeds) authorizes an exporter to ship items such as samples, replacements, refills, specimens, gifts, printed matters and the like with no foreign exchange remittances.

### **PEZA Export Tally**, Philippine Economic Zone Authority (PEZA), Philippines [phl], "Documentation\Administrative\Export Documents\PEZA Export Tally.pdf"

#### **Description**

This form authorizes an Export Processing Zone Authority registered exporter to export his zone-made products.

### **Export Entry Declaration**, Philippines [phl], "Documentation\Administrative\Export Documents\Export Entry Declaration.pdf"

#### **Description**

The Export Entry Declaration is the counterpart of Single Administrative Document for import which is another source of export data used for clearance of cargoes. It is an electronic copy of the Export Declaration. This is an on-line submission of export documents either by brokers or companies in lieu of the manual filling-up of documents.

### **Special Permit to Load**, Bureau of Customs (BOC), Philippines [phl], "Documentation\Administrative\Export Documents\SPL.pdf"

#### **Description**

Special Permit to Load (SPL) was used for those selected companies without corresponding export document.

### **Processing Sheet for Export**, National Statistics Office (NSO), Philippines [phl], "Documentation\Administrative\Processing Sheet for Export.pdf"

#### **Description**

The Processing Sheet for Export is the prescribed form use for transcribing the items of information lifted from the export document. Prior to transcribing, the data were converted into numerical codes for easy processing.

#### **Abstract**

The processing sheet for export or commonly called as T-8-X was devised to facilitate the manual processing of export documents. It contains 24 columns including the document ID and data pertaining to the country of destination of exports, commodity exported, gross weight in kilogram, quantity, preferential treatment, terms of delivery, value of imported raw materials, fob value in US dollars, insurance cost, freight cost, local port of loading, local port of origin, name of exporter or trader (confidential), name of vessel, type of handling and foreign port of loading and province of origin.

## References

**2004 Philippine Standard Commodity Classification (PSCC) Codebook**, The 2004 PSCC was prepared by the NSCB and reviewed by the Technical Committee on Statistical Standards and Classifications (TC-SSC) through its Technical Working Group on Commodity Classification (TWG-CC) composed of commodity specialists from the Tariff Commission (TC), National Statistics Office (NSO), Bangko Sentral ng Pilipinas (BSP) Bureau of Exports and Trade Promotions (BETP) and the National Statistical Coordination Board (NSCB). The 2004 PSCC was approved by the NSCB Executive Board in January 2005, through NSCB Resolution No.03, series of 2005 for adoption by all government agencies and instrumentalities concerned., Philippines [phl], "Documentation\Administrative\2004 PSCC Reference File.pdf"

#### **Description**

The Philippine Standard Commodity Classification (PSCC) is a classification of all commodities on imports and exports being used for tariff and statistical purposes. The 2004 PSCC is an integration of the ASEAN Harmonized tariff Nomenclature (AHTN) based on the 2002 version of the Harmonized Commodity Description and Coding System (HS) issued by the World Customs Organization (WCO), and the 1993 PSCC (as amended in 1999) based on the Standard International Trade Commodity (SITC) Rev.3 issued by the United Nations Statistical Office in 1986.

#### **Abstract**

The 2004 PSCC consists of 10-digit classification system with the first 6-digit level adhered to the HS code, the 7th and 8th digit level assigned to the ASEAN subheadings and commodity description, and the 9th and 10th digit level, assigned to commodities which are not in one-to-one correspondence with the AHTN.

**Country Reference File**, National Statistics Office (NSO), Philippines [phl], "Documentation\Administrative\Country Reference File.pdf"

#### Description

The Country Reference File is a three-digit numeric country code used by the National Statistics Office (NSO) in decoding country name. It is an alphabetical listing of countries where the Philippines had import and export transactions.

## Other documents

**Processing Flow of the Foreign Trade Statistics**, National Statistics Office (NSO), Philippines [phl], "Documentation\Administrative\Processing Flow of the Foreign Trade Statistics.pdf"

#### Description

The processing of foreign trade documents undergo several stages. The first stage is the collection of documents from all ports and airports of the Bureau of Custom (BOC). The collected documents were then submitted to the Foreign Trade Statistics Division, National Statistics Office for receipt and control. The third step is the sorting of documents according to fob value and type whether the cargo was transported by air or vessel. The fourth step involved matching of documents transported by vessel means with the shipping manifests. After matching, the specific data in the documents were converted into numerical codes and transcribed in the processing sheet. The processing sheets were encoded and passed through the rigid editing and reject listing process. The activity was repeated until a clean datafile was reached. The final stage is the generation of import and export trade statistics.

**Operational Flow of the Foreign Trade Statistics**, National Statistics Office (NSO), Philippines [phl], "Documentation\Administrative\Operational Flowchart of the Foreign Trade Statistics.pdf"

#### Description

The monthly release of import and export trade statistics was summarized into five processes. The first phase involved the collection of documents from all Bureau of Custom (BOC) offices located within the National Capital Region (NCR) including the Philippine Economic Zone Authority (PEZA), Ninoy Aquino International Airport (NAIA), Manila International Container Port (MICP) and Manila South. The next phase is the collection of documents from all ports outside NCR. All documents were transmitted to the Foreign Trade Statistics Section (FTSS), National Statistics Office Central Office (NSO-CO) for further processing both manually and by machine. The generated import and export statistics were submitted to the Office of the Administrator, National Statistics Office in the form of Press Release. The reviewed and final press release will be disseminated in the NSO website and newspapers a day after its embargo.