		Drocos	n Nome/ Titl			1						
		Process	s Name/ Title	E. TATION PROCES	SS (AIR)	Document No:					WI-PUM-PUR-004	
		Pro	WO duct Code/N	RK INSTRUCT	Customer Code:	Effective Date:				September 23, 2019		
		1 100	N/A	iame.	N/A	Rev. I	No.:		0	ſ	Page No.: Page 1 of 1	
No.		Work Procedure/ Illustration							Records/Remarks/ Quality Pointers			
1	Purchasing Staff shall receive email and documents from broker's counterpart or supplier.											
2	The Control of the Co	Total State of State	TO AND THE CONTROL OF	Th. (1844-0-00) 100	### DAMPATCA ### D	00 00 00 00 00 00 00 00 00 00 00 00 00	TOTAL A COPY OF THE STATE OF TH	Section (Section (Sec	PACKING LIST V. (2009A123) 4.1 Similar Exercise Data to Treats Rate Will A. Advisor Streets Data to Treats Rate Will A. Advisor Streets Will	MICH MICH	Note: For the regulated items	
2	HS Code. If	the items is re , proceed to pr	egulated , pro	oceed to include	n List of Importable (and get PEZA aprov.	al but if t	the shipmei	nt is unreg	gulated for Import Permit	OUT	Note: For the regulated items (chemical) ask supplier to send the copy of MSDS and send to broker to advise what special documents and permits required to proceed for clearance	
					84143090000 EX2016702012 AIR CON 84129090000 CY1 84129090000 CY2 84077000000 KLP-46 84242019000 KLP-83	DESCRIP 18T SARD 551NPW BOARD AC POWER SUP C POWER SUP AIR CYLINDE AIR CYLINDE AIR CYLINDE AIR GUI AIR	CER STHIKM-804) VE PHY CABLE CABLE OP-90032 THE-SUSO-SCM-EE-4421 CER R FFEED LL IN IN IE 2 ONOID DUCT(AFD-100N) SOMM X 20M) ER	CONTROLLEC CONTROLLEC CONTROLLEC CONTROLLEC CONTROLLEC	A A A A A A			
3	For unregulated items, after PEZA approval, Import Permit Lodgement will proceed and for regulated item, once permit are secured, Purchasing Staff shall proceed for inclusion and get PEZA approval before IP Lodgement. Lodgement then start the clearance of the cargo from											
4			ate Import m	onitoring statu	s for all the shipment	schedul	led for deliv	ery.			airport customs.	
	FORWARDI SUPP	and the second second	- INVOICE NUMBER -	POR	DESCRIPTION	MODE OF 7N	MENT , ETD ORIGIN ,	ETA MNL A	FA MANIL . ATA NSP	. STATUS		
	KWE NBC J	APAN ENGO18120023	NBP18-12-01 NBP18-12-51 NBP18-12-RC1	3846, 4407, 4522,4534	MATERIAL GOODS EQUIPMENT PARTS PLASTIC CONTAINER MATERIAL GOODS	1X40 & 1X20	BY SEA 23-Dec-18	04-Jan-19	12-Jan-19	DELIVERED		
	KWE NBC J	APAN ENGO18120279	NBP18-12-02 NBP18-12-DM1 NBP18-12-RC2	4625, 4626, 4627, 4628, 4629 4568	PCB DUMMY PLASTIC CONTAINER	1X40	BY SEA 28-Dec-18	07-Jan-19	17-Jan-19	DELIVERED		
	YUSEN NBC J		NBP18-12-03 NBP18-12-RC3 C-20180029366	4636, 4637, 4638, 46,39,4640 4422	MATERIAL GOODS PLASTIC CONTAINER /PALLET CIVUS WIRE	2000	BY SEA 28-Dec-18 LCL 23-Dec-18	07-Jan-19 03-Jan-19	19-Jan-19	DELIVERED		
	KWE NESSE KWE NESSE	EECO 610140029160 EECO 610140029006	NEI2018119 NEI2018116	4621 4416	CORRUGATED TUBE / VINYL TUBE CORRUGATED TUBE / VINYL TUBE	1X40	BY SEA 03-Jan-19 BY SEA 20-Dec-18	14-Jan-19 31-Dec-18	22-Jan-19 10-Jan-19	DELIVERED DELIVERED		
	KWE NBC I	APAN ENGO18120678	NBP18-12-04 NBP18-12-52 NBP18-12-05	4343, 4363	MATERIAL GOODS EQUIPMENT PARTS RAW MATERIALS	1X40 & 1X20	BY SEA 06-Jan-19	14-Jan-19	23-Jan-19	DELIVERED		
5	6.1 If the	re will be delay for checking o	y on the ship of stocks avail	ment, Purchasir ability for produ	Origin , Port arrival a g Staff shall inform a uction.	II concer	rned depart	ment imn	nediately as			
7	Overtime form then inform Warehouse Staff. Page Page											
											Prepare Check Approve	
											Julh Julh	
										-	C.Mosca M. Cruxat N. de Villa	
Eff./Rev. Date	Rev. No.			Details of char	nae		Re	vise	Check	Approve	Est. date: 09/23/2019	

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