

ANNEX C



Republic of the Philippines
DEPARTMENT of ENERGY
Energy Resource Development Bureau

CHECKLIST OF REQUIREMENTS APPLICATION FOR CERTIFICATE OF COMPLIANCE FOR COAL IMPORTATION

APPLICATION NUMBER	
COMPANY NAME	

Documentary Requirements		Remarks
I. Letter of Application with the following details:		
1. Name, address, and nature of business of the Exporter		
2. Name, address and nature of business of the Importer		
3. Unit and total import price (FOB, CIF, CFR)		
4. Name and address of Supplier		
5. Date of Loading and Load Port		
6. Expected date and place of arrival in the Philippines		
7. Name of carrier / vessel		
8. Transaction Date		
II. Guaranteed Specifications		
III. Proforma Invoice or other related documents		
IV. Post Import Documents		

LAST PID SUBMITTED	
ORDER OF PAYMENT ASSESSMENT NO.	

CHECKED BY:

DATE:
