

# ICC Electronic data approaches – Philippines

ASP.net's user name

BCFP\_PH

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Language

System language

## 1. I.1 Is the notification document available in electronic form in your country?

**Yes**

No

## 2. I.2 Can the notification document be completed electronically in your country?

Yes

**No**

## 3. I.3 Are notification documents usually completed electronically in your country?

Yes

**No**

Other (please specify)

Not answered

## 4. I.4 How are the notification documents signed by the State of export, exporter or generator in your country?

**By a manual signature**

By a digital signature

In another way (in which case please describe)

Not answered

## 5. I.5 How are notification documents by the State of export, generator or exporter stored in your country?

In paper form

**In electronic form (eg. database)**

In another form (in which case please describe)

Not answered

## 6. I.6 How are notification documents by the State of export, generator or exporter transmitted to the State of import/transit? Please review the two options below and tick all boxes that apply.

I.6.1. If in your country the notification is transmitted by the Competent Authority of the State of export, this notification is transmitted by:

**Post**

Fax

Email

In electronic form (eg. through shared database)

In another form (in which case please describe)

Not answered

Not applicable

I.6.2. If in your country the notification is transmitted by the generator or exporter, this notification is transmitted by:

**\* Post \***

Fax  
Email  
In electronic form (eg. through shared database)  
In another form (in which case please describe)  
Not answered

not applicable

**7. I.7 As State of export, how does the Competent Authority in your country sign notification documents to be transmitted to the State of import/transit?**

**\* Manually \***

Digitally  
In another way (in which case please describe)

Not answered

**8. I.8 As State of import/transit, how does the Competent Authority in your country process (receive, store, respond to) notification documents received through the Competent Authority of the State of export?**

**\* Manually \***

Digitally  
In another way (in which case please describe)

Not answered

**9. I.9 The notification procedure includes a number of procedural stages that engage a Competent Authority. Which, if any, of these stages should involve an electronic approach? Please tick each box that you think is relevant.**

Stage 1: The exporter/generator/State of export of the wastes informs the Competent Authority of the State of export of a proposed transboundary movement of hazardous or other wastes and submits all supporting documents, including the notification document.  
Stage 2: The Competent Authority of the State of export has no objection to the export and informs the exporter/generator/State of export thereof (in some Parties, this does not take place at this time).

**\* Stage 3: The notification document is transmitted to the Competent Authority of the States concerned (State of import/transit). \***

Stage 4: On receipt of the notification document, the Competent Authority of the State of import/transit provide its written consent (with or without conditions) or denial (after asking for further clarification, if necessary).

Stage 5: Once the relevant Competent Authorities have established that all the requirements of the Convention have been met and have agreed to the movement, the Competent Authority of the State of export can proceed with the issuance of the movement document and authorize the shipment to start.

Other stages (please specify)

Not answered

If you have ticked any of the above boxes, please explain why you consider an electronic approach would be helpful.

Transmission of the notification document electronically to the Competent Authority of the States will ensure the immediate receipt of the document (as compared to transmitting it by post) and thereby facilitating the process of consent/denial.

**10. II.1 Is the movement document available in electronic form in your country?**

Yes  
**\* No \***

**11. II.2 Can the movement document be completed electronically in your country?**

Yes  
**\* No \***

**12. II.3 Is the movement document usually completed electronically in your country?**

Yes

**\* No \***

**13. II.4 In your country, how do the movement documents become available to each person who takes charge of a transboundary movement of hazardous wastes or other wastes? Please, tick all that apply.**

Original

**\* Copy \***

Fax

Email

In electronic form

In another form (in which case please describe)

**14. II.5 In your country, how are the movement documents signed and stamped?**

**\* Manually \***

Digitally

In another way (in which case please describe)

**15. II.6 As State of export, how do you receive confirmation from the disposer that waste has been received and disposed of as planned and in an environmentally sound manner? Please, tick all that apply.**

**\* Post \***

Fax

Email

In electronic form

In another form (in which case please describe)

**16. II.7 As State of import, how are you informed by the State of export that confirmation of reception and disposal has not been received from the disposer? Please, tick all that apply.**

**\* Post \***

Fax

Email

In electronic form

In another form (in which case please describe)

**17. II.8 The movement and disposal procedures include a number of stages. Which, if any, of these stages should involve an electronic approach? Please tick each box that is relevant.**

Stage 1: The movement document, which contains important information, accompanies the wastes and is signed by each person taking charge of it.

**\* Stage 2: The exporter and Competent Authority of the State of export receive confirmation that the wastes moved across borders have been received and disposed of by the disposer as planned and in an environmentally sound manner. \***

Stage 3: The Competent Authority of the State of export that has not received the confirmation that disposal has been completed informs the Competent Authority of the State of import accordingly.

Other stages (please specify)

Not answered

**18. III.1 In your country, are there electronic approaches to any of the following waste movement processes? Please tick the ones that apply.**

Contract between waste exporter and disposer

Notification of proposed movement

Response to notification of proposed movement

Issuance of movement document

Tracking/signature of movement document  
National movements of waste following transboundary movement  
Notification of reception of wastes  
Notification of confirmation of disposal  
Information that no confirmation of disposal was received  
**\* Other (specify) \***

Currently, the on-line manifest system for hazardous wastes is utilized for on-line registration of generators, transporters, and Treatment, Storage, and Disposal (TSD) facilities. It will soon be upgraded for the on-line issuance of Permit-to-Transport and manifests for regulating and tracking the movements of hazardous wastes locally or within the country.

**19. III.2 If you already have an electronic approach, name the most significant challenges you face when implementing that approach.**

- poor internet connection of some waste generators/transporters/TSD facilities
- bugs of the program
- need for system upgrade (when necessary)
- continuous hands-on training of EMB personnel
- need to set-up or establish the system/database back-up

**20. III.3 If you already have an electronic approach, name the most significant benefits that approach brings.**

- Reduces processing time and allows real time inventory of registrants across the country
- Efficiency in managing and tracking companies who generate, transport, store, treat, and dispose off hazardous wastes
- Convenient selection of transporters and treaters while ensuring that the selected transporters and treaters are accredited and permitted by the EMB to operate
- Convenient and efficient tracking of the movements of hazardous wastes in the country
- Once the system is upgraded, it will provide real time data on: hazardous waste volume, hazardous waste in-transit, hazardous waste treated/stored, etc. as well as feature automated reports/statistics tracking and generation

**21. III.4 Have you carried out any studies on possible electronic approaches? If possible, please provide us with a brief summary of the findings, or a copy thereof.**

Not answered

Attach a copy:  
No file uploaded

**22. III.5 What are the most important practical challenges you face with respect to the movement of waste?**

-illegal traffic/transport/disposal

**23. IV.1 Do you think there is a need for an initiative to provide for electronic data approaches to notification and movement, which would be available to all Parties to the Basel Convention (a Basel Convention electronic system for transboundary movements)?**

**\* Yes \***

If so, why?

- It will reduce processing time.
- It provide data entry interface for all information related to the regulatory compliance to Basel Convention and the country's domestic law (RA 6969 and DAO 2013-22). Data gathered in this section includes company data, registration information, manifest information, and reports.

No

If so, why?  
Not answered

**24. IV.2 In your opinion, which of the listed processes should be supported by a Basel Convention electronic system for transboundary movements? Please tick the relevant box.**

Contract between waste exporter and disposer

**\* Notification of proposed movement \***

**\* Response to notification of proposed movement \***

Issuance of movement document

Tracking/signature of movement document

National movements of waste following transboundary movement

Notification of reception of wastes

**\* Notification of confirmation of disposal \***

Information that no confirmation of disposal was received

Other (specify)

Not answered

**25. IV.3 Which, if any, of the alternatives listed below for a Basel Convention electronic system for transboundary movements would be your preference? Please, tick the relevant box and explain your answer.**

**\* A central system managed by the Secretariat and accessible by all Parties and other stakeholders \***

-for uniformity and compatibility

A decentralised system, where each Party would have its own system, which could communicate with other systems using standardized messages

Not answered

An intermediate system, with some Parties having their own systems and others not, with the Secretariat playing the role of the centralized repository of the notifications

Not answered

Other (please specify)

Not answered

**26. IV.4 If you would favour a Basel Convention electronic system for transboundary movements, what would you expect the main benefits to be?**

-fast-track the processing time for consent/denial to the proposed transboundary movement

-possible linkage to the electronic reporting system of the Basel Convention on the national transmission of information

-Convenient and efficient tracking of the movements of hazardous wastes from the country of origin to the country of recycling/disposal

**27. IV.5 If you would not favour a Basel Convention electronic system for transboundary movements, what would you expect the main challenges to be?**

Not answered

**28. V.1 Please add any additional information or comments pertaining to an electronic data approach that is not included in answers to the above questions and could improve the implementation of the Basel Convention control procedure.**

Not answered

**29. V.2 Please list the stakeholders within your jurisdiction to whom you have sent the questionnaire for stakeholders available at <http://fs.pops.int/icc-electronic-approaches-stakeholders> . You may provide the information in the box below or attach a list.**

Name of stakeholder:  
Asia Metal Trading Corporation

Contact person:  
Evangeline R. Maliberan

Address:  
Lot 28, New Cavite Industrial City Stateland, Manggahan, Gen. Trias, Cavite

E-mail:  
eresurreccion@ametco.com.ph

Name of stakeholder:  
Cebu Common Treatment Facility, Inc.

Contact person:  
Jeliza B. Ponce

Address:  
Sanitary Landfill Compound, White Road, Inayawan, Cebu City

Email:  
poncejj@live.com

Name of stakeholder:  
TES-AMM Philippines, Inc.

Contact person:  
Venis Joy T. Dematera

Address:  
Unit 104 Central Business Park, 461 Amang Rodriguez Ave., Manggahan Pasig City

Email:  
venis.dematera@tes-amm.com

Attach a list:  
List of Exporters\_Importers Questionnaire on electronic approaches.xlsx0.01mb

**30. Submitting Party:**

Party:  
Philippines

**31. Contact details of the person who completed the questionnaire:**

Name:  
Geri-Geronimo R. Sañez

Title:  
Chief, Hazardous Waste Management Section, Environmental Management Bureau

Address:  
Environmental Management Bureau, DENR Compound Visayas Avenue, Diliman, Quezon City, Philippines

Telephone:  
63 2 928-1212

Fax:  
63 2 928-8892

E-mail:  
hazwaste@emb.gov.ph

ID	Exporter Name	Exporter Address	e-mail address
1	Asia Metal Trading Corp.	Lot 28, NCIC Stateland, Maggahan Gen. Trias Cavite	<a href="mailto:eresurreccion@ametco.com.ph">eresurreccion@ametco.com.ph</a>
3	Bayer Phils., Inc.	Canlubang Industrial Estate, Canlubang, Laguna, Phils.	<a href="mailto:mitchell.zavalla@yahoo.com">mitchell.zavalla@yahoo.com</a>
5	Cebu Common Treatment Facility, Inc.	Sanitary Landfill Compound, White Road, Brgy. Inayawan, Cebu City	<a href="mailto:poncejj@live.com">poncejj@live.com</a>
8	Daeduck Philippines, Inc.	Lot 1-13 Block 20 Phase IV, Main Avenue, PEZA, Rosario, Cavite	<a href="mailto:pco.admin@ddpi.com.ph">pco.admin@ddpi.com.ph</a>
11	Fuji Electric Philippines, Inc.	107 Enterprise Drive, Special Export Processing Zone, Carmelray Industrial Park, Canlubang, Calamba, Laguna	<a href="mailto:alphagay-calaustro@fep.fujielectric.com">alphagay-calaustro@fep.fujielectric.com</a>
13	FUJIHIRO Philippines Inc.	Gateway Business Park, Javalera, Gen. Trias, Cavite, Phil.	<a href="mailto:fujihiropco@gmail.com">fujihropco@gmail.com</a>
17	Globecare Services Inc.	Rm. 205 Midway Court, Court Bldg., 241 EDSA, Mandaluyong City	<a href="mailto:info@globecareservices.com">info@globecareservices.com</a>
19	Gotoh Philippines Corporation	SEPZ, Carmelray, Canlubang, Calamba, Laguna	<a href="mailto:purchasing@gotohphils.com">purchasing@gotohphils.com</a>
24	Itabashi Seiki Philippines, Inc.	Lot 1, 1A, 3 and 5 Blk. 16, Phase IV, PEZA, Rosario, Cavite	<a href="mailto:e.pedrajas@itabashi-seiki.com">e.pedrajas@itabashi-seiki.com</a>
25	JAE Philippines, Inc.	SEPZ Gateway Business Park, Jalavera Ge. Trias, Cavite	<a href="mailto:allenjamesmorata@yahoo.com">allenjamesmorata@yahoo.com</a>
28	MARITRANS Recyclers, Inc.	Unit 3 D.M. Ragasa Warehouse 763 National Highway, Parian Calamba, Laguna	<a href="mailto:doreen_yap@maritransrecycler.com">doreen_yap@maritransrecycler.com</a>
29	Matsuda Sangyo (Phils.) Corporation	Lot 7 Blk. 1, People's Technology Complex, Carmona, Cavite	<a href="mailto:kareen-r@matsuda-sangyo.com.ph">kareen-r@matsuda-sangyo.com.ph</a>
56	JX Nippon Mining & Metals Philippines, Inc. (formerly Nikko Metals Phils., Inc.)	117 East Science Avenue, SEPZ, Laguna Technopark Binan, Laguna	<a href="mailto:rapolinario@nmp-h-jx-group.com">rapolinario@nmp-h-jx-group.com</a>
59	ON Semiconductors SCG Phils., Inc.	Governors Drive, Carmona, Cavite	<a href="mailto:Ma.Gina.Picardal@onsemi.com">Ma.Gina.Picardal@onsemi.com</a>
64	Pilipinas Kao, Inc.	Jasaan Misamis Oriental Ecozone Jasaan, Misamis Oriental	<a href="mailto:mdogtohan@kao-phil.com">mdogtohan@kao-phil.com</a>
71	San Miguel Corporation	Mandaue Brewery - Mandaue City, Cebu, Phils.	<a href="mailto:lbering@smg-sanmiguel.com.ph">lbering@smg-sanmiguel.com.ph</a>
72	Sanno Philippines Manufacturing Corporation	Special Export Processing Zone, Gateway Business Park, Javalera, General Trias, Cavite	<a href="mailto:analysis@sanno.com.ph">analysis@sanno.com.ph</a>
73	Southcoast Metal Enterprises, Inc.	Panorama Bldg. 2, Phase IV, Cavite Export Zone, Rosario, Cavite	<a href="mailto:documentation@smei.com.ph">documentation@smei.com.ph</a>
74	SYNGETA Phil. Inc.	9 & 10 flr. Salcedo Towers, 169 HV. Costa St., Salcedo Vill. Makati City	<a href="mailto:val.devera@hotmail.ph">val.devera@hotmail.ph</a>

75	Toshiba Information Equipment (Philippines), Inc.	103 Main Ave. Extension, Special Export Processing Zone Laguna Technopark, Binan Laguna	<a href="mailto:dianajean.delacruz@toshiba.co.jp">dianajean.delacruz@toshiba.co.jp</a>
79	Enomoto Philippine Manufacturing, Inc.	PEZA, Gateway Business Park, Javalera, General Trias, Cavite	<a href="mailto:a.madrado@enomoto.com.ph">a.madrado@enomoto.com.ph</a>
80	Elms Industrial Philippines Co., Inc.	Bk. 1 Lot 6, Calamba Premiere International Park, Brgy. Batino, Calamba, Laguna	<a href="mailto:dennisuelms@gmail.com">dennisuelms@gmail.com</a>
82	Orin-Chem Industrial Corporation	Mahabang Parang Road, Barangay Bignay, Valenzuela City	<a href="mailto:orinchem.sales.dept@gmail.com">orinchem.sales.dept@gmail.com</a>
84	TES-AMM Philippines, Inc.	2F No. 107 Market Avenue, Brgy. San Miguel, Pasig City	<a href="mailto:venis.dematera@tes-amm.com">venis.dematera@tes-amm.com</a>
85	SEMIRECYCLING Co., Inc.	Bldg. 7468, Jose Topacio St., Industrial Estate I, Clark Freeport Zone, Pampanga	<a href="mailto:semirecyclingci@yahoo.com">semirecyclingci@yahoo.com</a>
88	TMC Metal Philippines, Inc.	Lot C2-3, Unit 1 Carmelray Industrial Park II, Calamba City 4027	<a href="mailto:joyzz_25@yahoo.com">joyzz_25@yahoo.com</a>
94	PSMC Philippines, Inc.	Bldg. N2710 Elpidio Quirino St., Clark Freeport Zone, Pampanga	<a href="mailto:aaguilar@psmp.com.ph">aaguilar@psmp.com.ph</a>
95	Asia Recycling Solution Technology Corp.	B3 L3 Welborne Industrial Park, Brgy. Bankal, Carmona, Cavite	<a href="mailto:lito10102003.bfd@gmail.com">lito10102003.bfd@gmail.com</a>
98	Samsung Electro-Mechanics Philippines Corp.	Bk. 5 CPIP, Bo. Batino, Calamba City, Laguna	<a href="mailto:raymart.babagay@samsung.com">raymart.babagay@samsung.com</a>
99	Bulate Trading	Block 3, Lot 6, Zapote Commercial Center, Las Piñas City	<a href="mailto:bulate_trading@yahoo.com">bulate_trading@yahoo.com</a>
100	Shinten Philippines Co. Inc.	GF SFB No. 1, Luzon Avenue, FAB Mariveles, Bataan	<a href="mailto:shintenbataan_generator@yahoo.com.ph">shintenbataan_generator@yahoo.com.ph</a>

Importer Name	Address	e-mail address
OM Manufacturing Philippines, Inc.	Phase III, Block 15-A Lot 1, Philippine Economic Zone Authority, Rosario, Cavite	<a href="mailto:ommgphils@omp.com.ph">ommgphils@omp.com.ph</a>
Petromine (M) SDN BHD Branch Office	Victoria Wave Special Economic Zone, Tala, Malaria, Caloocan City	<a href="mailto:jjjsalamera@yahoo.com">jjjsalamera@yahoo.com</a>
Cebu Megalube Used Oil Recycle	Baha-Baha, Tayud, Consolacion, Cebu	<a href="mailto:admin@cebumegalube.com">admin@cebumegalube.com</a>
RMS Petroleum Technology & Waste Management Corporation	Brgy. Sta. Rosa I, Marilao, Bulacan	<a href="mailto:rmspetroleumtechnology@gmail.com">rmspetroleumtechnology@gmail.com</a>
Evergreen Environmental Resources, Inc.	Sta. Maria Industrial Park, Brgy. Balasing, Sta. Maria, Bulacan	<a href="mailto:lbmanuis@evergreen.ph">lbmanuis@evergreen.ph</a>