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| **Revenue Office**  |

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| DOF-RO-PR-001-FR-156 REV.0 |

**IMPORTATION MONITORING SHEET**

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| **DESCRIPTION OF GOODS** | **BILL OF LADING/ AIR WAYBILL** **Number & Date** | **INVOICE/INDORSEMENT** | **RUNNING BALANCE\*** | **REMARKS (Partial/Complete)** |
| **Number & Date** | **Approved Quantity** | **Delivered****Quantity** | **Amount** |
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**Import Authority/Contract/Agreement No.: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**NOTE**:

You may add/delete rows if necessary

Certified true and correct:

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Consignee/Applicant

 Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**NOTE**:

You may add/delete rows if necessary

- For partial shipments (e.g., part of 1 lot, part of 3 lots, etc.):

 Running balance = Amount per Purchase Order - Amount per Invoice

- For all other shipments:

 Running balance = Quantity per CA - Quantity per Invoice

Certified true and correct:

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Consignee/Applicant

 Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_