MEMORANDUM CIRCULAR NO. 2016 - 041

FOR : Economic Zone Locator Enterprises
     Economic Zone Administrators and Managers

FROM : BGen Charito B. Plaza (AFPR) MNSA, Phd
       Director General

DATE : 6 December 2016

SUBJECT : Temporary Suspension of Police Security Escort on the Transport of High Risk Controlled Chemicals

This is to inform that the PNP has temporarily suspended the provision of police security escort during transport of high risk controlled chemicals until further notice. The temporary suspension was approved by Police Chief Superintendent Camilo Pancratius P. Cascolan, The Acting Directorate for Operations (TADO) through a memorandum to Regional PNP Directors dated 28 November 2016. We wish to forward herewith, a copy of the said memorandum (Annex A).

During the period of temporary suspension of police security escort, locator enterprises who will be transporting controlled chemicals considered as high risk explosives will be required to submit the following documents to the PNP:

- Affidavit of Undertaking - stating that the company will be responsible for the security and safety of the controlled chemicals, the PNP has provided the prescribed format for the affidavit on page 6 of Annex A.
- After Activity Report – indicating the date / time of loading and unloading of controlled chemicals, quantities, description of the transport vehicle and driver. Pictures during the loading and unloading of controlled chemicals as witnessed by the responsible officer should also be provided. The PNP has provided the prescribed format for the after activity report on page 7 of Annex A.

For questions or inquiries, you may contact our Environmental Safety Group through email at ensd@peza.gov.ph or through telephone number at (+632) 551-6561. Alternately, you may contact PNP directly through Police Chief Inspector Alfredo Dulay Jr. with contact number 0920-918-4151.

For your information.
MEMORANDUM

TO : RD, PROs, 1-18, NCRPO, ARMM & COR

FROM : TADO

SUBJECT : Temporary Suspension of Police Security Escort on High Risk Controlled Chemicals

DATE : 28 Nov 2016

1. References:
   a. SMS from industry stakeholders; and
   b. PD No. 1866 as Amended by RA No. 9516 and its IRR on Controlled Chemicals pursuant to Section 4-C to 4-F of PD No. 1866

2. This pertains to the Temporary Suspension of Police Security Escort rendered by Explosives Management Division (EMD) FEO, CSG on the movement of High Risk Controlled Chemicals nationwide pending operationalization of the PNP accredited logistics service providers, brokers, forwarders, truckers and company-owned vehicles. Further, stakeholders are required to submit an affidavit of undertaking stating their responsibilities for the security and safety of the movement of the high risk controlled chemicals in lieu of the police security escorts.

3. In this regard, Regional Directors through its Police Stations are directed to closely monitor the movement of high risk controlled chemicals within their area of responsibilities and submit compliance to this Directorate (Attn: LED) through email address: operationsled@yahoo.com and Chief FEO (Attn: C, EMD) through email address: emd.feo.csg@pnp.gov.ph.

4. For inquiries and other details, you may coordinate with PCINSP ALFREDO DULAY JR, C, TSS, EMD FEO with contact number 09209184151. Attached is the draft Affidavit of Undertaking.

5. For appropriate action.

CAMILO PANCRAZIUS P CASCOLAN
Police Chief Superintendent
MEMORANDUM

FOR : Director, CSG
FROM : Chief, FEO
SUBJECT : Temporary Suspension of Police Security Escort on High Risk Controlled Chemicals

DATE :

1. Reference: SMS from industry stakeholders.

2. Please be informed that this Office received several SMS from the industry stakeholders regarding the expenses associated with the transportation and movement of high risk controlled chemicals for police security escort which is being demanded to the industry stakeholders. They claimed that the issue on escort fee and/or other expenses was resolved during the pronouncement of the former SILG on December 9, 2015 wherein he directed the PNP to allocate fund for escorting activities.

3. Since December 9, 2015, the FEO through EMD stopped collecting "escort fee" as the Directorate for Comptrollership released funds intended for EMD escorting activities to cover the expenses for meals, transportation and billeting (if necessary) during the transportation of controlled chemicals. Funds for the 1st, 2nd and 3rd quarters of CY 2016 were released and liquidated. However, this Office received information from FBFS that the funds for 4th quarter is no longer available, hence, EMD is facing the dilemma in providing police security escort to the industry stakeholders. In the approved IRR on Controlled Chemicals, movement and transportation of high risk controlled chemicals requires police security escort pending the implementation of the accreditation on logistics providers, forwarders, brokers, truckers and company-owned vehicles.

4. Given this premises, the undersigned respectfully recommends the temporary suspension of police security escort in the transportation of high risk controlled chemicals pending operationalization of the PNP accredited logistics service providers, brokers, forwarders, truckers and company-owned vehicles. Instead, the industry stakeholders will be required to submit an affidavit of undertaking stating their responsibilities for the security and safety of the delivery of the controlled chemicals. They will also be required to submit an after activity report signed by the applicant indicating the date/time of loading and unloading of controlled chemicals, item/s and quantity/ies, plate number/s and driver/s name to
include pictures during the loading and unloading of controlled chemicals and shall be witnessed by a responsible officer.

5. Request approval.

6. Attached is a sample of affidavit of undertaking.

CESAR HAWTHORNE R BINAG
Police Chief Superintendent
MEMORANDUM

FOR : TADO
FROM : Director, CSG
SUBJECT : Temporary Suspension of Police Security Escort on High Risk Controlled Chemicals
DATE :

1. References:
   a. SMS from industry stakeholders.
   b. Approved IRR on Controlled Chemicals pursuant to Section 4-C to 4-F of PD No. 1866 as Amended by RA No. 9516; and
   c. PD No. 1866 as Amended by RA No. 9516.

2. Please be informed that this Office received several SMS from the industry stakeholders regarding the expenses associated with the transportation and movement of high risk controlled chemicals for police security escort which is being demanded to the industry stakeholders. They claimed that the issue on escort fee and/or other expenses was resolved during the pronouncement of the former SILG on December 9, 2015 wherein he directed the PNP to allocate fund for escorting activities.

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signed by the applicant indicating the date/time of loading and unloading of controlled chemicals, item/s and quantity/ies, plate number/s and driver/s name to include pictures during the loading and unloading of controlled chemicals and shall be witnessed by a responsible officer.

5. It is also recommended that the PRO's through its Police Stations, should closely monitor the movement of controlled chemicals within their area of responsibilities.

6. Further request approval.

7. Attached is a sample of affidavit of undertaking.

FEDERICO L DULAY JR
Police Director
AFFIDAVIT OF UNDERTAKING

___________________________________________________ of legal age, ____________________________________________ (name of applicant) (position in the company)

and/or duly authorized representative of ________________________________________________________________ (name of company and address)

___________________________________________________, after having been sworn in accordance with law, hereby declare that:

1. The aforementioned company has imported/locally purchased from __________________________ (country of origin/name of company)

   the following controlled chemicals: ____________________________;

2. The said importation/purchased is covered by the sales invoice no. __________________________ of the __________________________, copy of which is cross-checked with the original and

   (source/supplier) attached as Annex A;

3. The applicant company has a valid manufacturer/dealer/purchaser license with no: __________________________ and permit with no: __________________________ issued on __________________________;

4. The packages, boxes and/or container of controlled chemicals diligently followed the

   Globally Harmonized System (GHS) labeling requirements of chemicals.

5. As duly authorized person of the ____________________________________________________________ (company name)

   undertakes to be responsible and accountable for the safety and security in the transportation and movement of said controlled chemicals from point of origin to the point of destination.

8. He executed this affidavit to confirm the truth of the foregoing.

   __________________________ at __________________________ (Date) (Place of execution)

   __________________________________________________________ (affiant name and signature)

SUBSCRIBED AND SWORN TO before me this ______ day of

________________________ 20___ affiant exhibiting to me his/her CTC #

________________________ issued at ______________________ on ________________________.

Notary public
Dear Sir:

Please be informed that our company, (Company Name), had purchased/unloaded high risk controlled chemical/s from (Source/Supplier) and transported to our storage facility located at ___________________________. Details are as follows:

<table>
<thead>
<tr>
<th>List of Controlled Chemicals</th>
<th>QUANTITY</th>
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DATE AND TIME OF LOADING (SOURCE):

DATE AND TIME OF UNLOADING (DESTINATION):

DRIVER/S NAME:

PLATE NUMBER/S:

The aforementioned controlled chemical/s was/were stored and properly secured in the storage facility and witnessed by our responsible Pollution Control Officer (PCO). Attached are pictures taken during loading (source) and unloading (destination) of said chemicals and copies of the Delivery Receipt.

Very truly yours,

NAME AND SIGNATURE OF APPLICANT OR AUTHORIZED REPRESENTATIVE