

[CITEM CIRCULAR NO. 4 S. 1990, May 07, 1992]

SUBMISSION OF EXHIBIT GOODS FOR SHIPMENT

In submitting products for shipment to CITEM-organized projects abroad, please observe the following guidelines:

1. Boxes/crates/cartons must be submitted, *unsealed* to CITEM's STREDO for inspection prior to shipment;
2. Commercial invoice/s and packing list/s must be placed inside the boxes/crates/cartons for easy customs inspection at the port of destination. Goods must tally with the shipping documents. Please refer to FORMS J and K of the CITEM Operations Manual.
3. A representative of the shipper must be on hand to verify the measurement/dimensions of the boxes/crates/cartons, as obtained by the STREDO staff.

Please see below for your reference, the Central Bank Circular No. 1220 Series of 1990, on the approved modes of payment for commodity exports.

For your guidance.

Adopted: 1990

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Circular No. 1220 s. 1990

Pursuant to Monetary Board Resolution No. 1109 dated December 28, 1989, the following rules shall henceforth govern the modes of payment for commodity exports;

1. For purposes of this Circular, the following definitions shall apply:

a. **Acceptable Foreign Currency Notes** — legal tender notes pertaining to any foreign currency acceptable as payment for exports under existing Central Bank rules.