

Original (Duplicate/Triplicate)

1. Goods consigned from (Exporter's name, address, country)			Reference No. THE AGREEMENT ON COMPREHENSIVE ECONOMIC PARTNERSHIP AMONG MEMBER STATES OF THE ASSOCIATION OF SOUTHEAST ASIAN NATIONS AND JAPAN (AJCEP AGREEMENT) CERTIFICATE OF ORIGIN FORM AJ Issued in _____ (Country) See Notes Overleaf		
2. Goods consigned to (Importer's/Consignee's name, address, country)					
3. Means of transport and route (as far as known) Shipment date Vessel's name/Aircraft etc. Port of discharge			4. For Official Use <div style="margin-bottom: 10px;"> <input type="checkbox"/> Preferential Treatment Given Under AJCEP Agreement </div> <div style="margin-bottom: 10px;"> <input type="checkbox"/> Preferential Treatment Not Given (Please state reason/s) </div> <div style="border-top: 1px solid black; padding-top: 10px;"> Signature of Authorised Signatory of the Importing Country </div>		
5. Item number	6. Marks and numbers of packages	7. Number and type of packages, description of goods (including quantity where appropriate and HS number of the importing Party)	8. Origin criteria (see Notes overleaf)	9. Quantity (gross or net weight or other quantity) and value, e.g. FOB if required by exporting Party	10. Number and date of Invoices
11. Declaration by the exporter The undersigned hereby declares that the above details and statements are correct; that all the goods were produced in (Country) and that they comply with the requirements specified for these goods in the AJCEP Agreement for the goods exported to (Importing Country) Place and date, name, signature and company of authorised signatory			12. Certification It is hereby certified, on the basis of control carried out, that the declaration by the exporter is correct. Place and date, signature and stamp of certifying authority		
13. <div style="display: flex; justify-content: space-between;"> <input type="checkbox"/> Third Country Invoicing <input type="checkbox"/> Back-to-Back CO <input type="checkbox"/> Issued Retroactively </div>					

NOTES:

1. The following countries shall use this form for the purpose of preferential tariff treatment under the Agreement on Comprehensive Economic Partnership among Member States of the Association of Southeast Asian Nations and Japan (AJCEP Agreement) :

BRUNEI DARUSSALAM	CAMBODIA	INDONESIA	LAOS	MALAYSIA
MYANMAR	PHILIPPINES	SINGAPORE	THAILAND	VIETNAM

2. CONDITIONS: To enjoy preferential tariff treatment under the AJCEP Agreement, goods exported to any of the Parties to the AJCEP Agreement should:

- (i) fall within a description of goods eligible for concessions in the importing Party;
- (ii) comply with the consignment conditions in accordance with Article 31 of the AJCEP Agreement; and
- (iii) comply with the origin criteria in Chapter 3 of the AJCEP Agreement.

3. ORIGIN CRITERIA: For goods that meet the origin criteria, the exporter should indicate in box 8 of this Form, the origin criteria met, in the manner shown in the following table:

Circumstances of production or manufacture in the country named in box 11 of this form:	Insert in box 8
(a) Goods satisfying subparagraph (c) of Article 24 of the AJCEP Agreement	"PE"
(b) Wholly obtained goods satisfying Article 25 of the AJCEP Agreement	"WO"
(c) Goods satisfying paragraph 1 of Article 26 of the AJCEP Agreement	"CTH" or "RVC"
(d) Goods satisfying paragraph 2 of Article 26 of the AJCEP Agreement <ul style="list-style-type: none"> - Change in Tariff Classification - Regional Value Content - Specific Processes 	"CTC" "RVC" "SP"
Also, exporters should indicate the following where applicable:	
(e) Goods which comply with Article 28 of the AJCEP Agreement	"DMI"
(f) Goods which comply with Article 29 of the AJCEP Agreement	"ACU"

4. EACH ITEM SHOULD QUALIFY: All items in a consignment should qualify separately in their own right. This is of particular relevance when similar items of different sizes are exported.

5. DESCRIPTION OF GOODS: For each good, the HS tariff classification number of the importing Party should be indicated at the six-digit level. The description of the good on a certificate of origin should be substantially identical to the description on the invoice and, if possible, to the description under the HS for the good. With respect to subheading 2208.90 and 9404.90, in an exceptional case where the good is a specific product requiring a special description (e.g. "sake compound and cooking sake (Mirin) of subheading 2208.90", "beverages with a basis of fruit, of an alcoholic strength by volume of less than 1% of subheading 2208.90" "quilts and eiderdowns of 9404.90"), such description of specific products should be indicated.

6. INVOICES: Indicate the invoice number and date for each item. The invoice should be the one issued for the importation of the good into the importing Party.

7. THIRD COUNTRY INVOICING: In cases where invoices are issued by a third country, in accordance with Rule 3 (d) of Implementing Regulations, the "Third Country Invoicing" box in box 13 should be ticked (✓). The number of invoices issued for the importation of goods into the importing Party should be indicated in box 10, and the full legal name and address of the company or person that issued the invoices shall be indicated in box 7.

In an exceptional case where the invoice issued in a third country is not available at the time of issuance of the certificate of origin, the invoice number and the date of the invoice issued by the exporter to whom the certificate of origin is issued should be indicated in box 10. The "Third Country Invoicing" in box 13 should be ticked, and it should be indicated in box 7 that the goods will be subject to another invoice to be issued in a third country for the importation into the importing Party, identifying in box 7 the full legal name and address of the company or person that will issue another invoice in the third country. In such a case, the customs authority of the importing Party may require the importer to provide the invoices and any other relevant documents which confirm the transaction from the exporting Party to the importing Party, with regard to the goods declared for import.

8. BACK-TO-BACK CERTIFICATE OF ORIGIN: In the case of a back-to-back CO issued in accordance with paragraph 4 of Rule 3 of the Operational Certification Procedures, the "Back-to-Back CO" box in box 13 should be ticked (✓).

9. ISSUED RETROACTIVELY: In cases of a CO issued retroactively in accordance with Rule 7 of the Implementing Regulations, the "Issued Retroactively" box in box 13 should be ticked (✓).

10. CERTIFIED TRUE COPY: In cases of certified true copies, the words "CERTIFIED TRUE COPY" should be indicated in box 12 in accordance with Rule 5 of the Implementing Regulations.

Customs form C No. 5290-10

1. Exporter's Name, Address and Country:		Reference No.		Number of page /	
2. Importer's Name, Address and Country:		AGREEMENT BETWEEN JAPAN AND THE REPUBLIC OF THE <u>PHILIPPINES FOR AN ECONOMIC PARTNERSHIP</u> [FORM JP] CERTIFICATE OF ORIGIN Issued in _____			
3. Means of transport and route					
4. Item number (as necessary); Marks and numbers; Number and kind of packages; Description of good(s); HS code		5. Origin criterion	6. Quantity (gross or net weight or other quantity units)	7. Invoice number and date	
8. Certificate Number of the Phytosanitary Certificate or ITDI Certificate, if applicable.		9. Remarks			
10. Declaration by the exporter: I, the undersigned, declare that: - the above details and statement are true and accurate. - the good(s) described above meet the condition(s) required for the issuance of this certificate; - the country of origin of the good(s) described above is Place and Date: _____ Signature: _____ Name (printed): _____ Company: _____		11. Certification It is hereby certified, on the basis of control carried out, that the declaration by exporter is correct. Competent governmental authority or Designee office: _____ Stamp Place and Date: _____ Signature: _____			

Parties which accept this form for the purpose of preferential treatment under the Agreement between Japan and the Republic of the Philippines for an Economic Partnership (hereinafter referred to as “the Agreement”) are Japan and the Philippines.

General Condition:

The main condition for admission to the preferential tariff treatment under the Agreement is that the goods exported to Japan or the Philippines will:

- i. fall within description of products eligible for concession in Japan or the Philippines.
- ii. comply with one of the requirements set out in Origin Criteria ; and
- iii. comply with the consignment criteria of Article 33 of the Agreement .

Origin Criteria:

- A The good is wholly obtained or produced entirely in the Party, as defined in paragraph 2 of Article 29.
- B The good is produced entirely in the Party exclusively from originating materials of the Party.
- C The good satisfies the product specific rules set out in Annex 2, as well as all other applicable requirements of Chapter 3, when the good is produced entirely in the Party using non-originating materials.

Instructions for Certificate of Origin:

For the purposes of obtaining preferential tariff treatment, this document must be completed legibly and in full by the exporter or its authorized agent. Any item of the form must be completed in the English language. The certificate of origin will be no longer valid, if it is completed in any languages other than English or modified after the issuance.

If the space of this certificate is insufficient to specify the necessary particulars for identifying the goods and other related information, the exporter or its authorized agent may specify the information using additional Appendix 1-A.

Field 1: State the full name, address and country of the exporter.

Field 2: State the full name, address and country of the importer. As defined in subparagraph (g) of Article 28, the term “importer” means a person who imports a good into the importing Party (e.g. the consignee who declares the importation)

Field 3: Provide the name of loading port, transit port and discharging port and, the name of vessel / flight number, as far as known and, for the purpose of retroactive issuance, the date of shipment (i.e. bill of lading or airway bill date)

Field 4: Provide item number (as necessary), marks and numbers, number and kind of packages, Harmonized System (HS) Code as amended on 1 January 2002 and description of each good consigned.

For each good, indicate the HS tariff classification number at the six-digit level.

In the case of small bananas, the variety should be specified. In the case of tropical fruit wine, the tropical fruit/s used should be specified.

In principle, the description should be sufficient to relate it to the description of invoice and to Harmonized System (HS) description of the good.

With respect to heading 53.06 and 53.07 ,and subheading 1605.90, 2208.90, 5308.10, 5308.20 and 9409.90, in an exceptional case where the good is a specific product requiring a special description (e.g. quilts and eiderdowns), such description of specific products must be indicated.

With respect to goods of Chapter 16 of the HS, as referred to in Annex 2, the materials taken by the authorized fishing vessels on the IOTC Record, and names, registered numbers and nationalities of such vessels must be indicated (if such materials were used in the production of the good(s)).

With respect to goods of Chapter 18 or 20 of the HS, as referred to in Annex 2, the materials of non-Parties which are member countries of the ASEAN and the names of such non-Parties must be indicated (if such materials were used in the production of the good(s)).

With respect to goods of Chapter 50 through 63 of the HS, as referred to in Annex 2, the materials of the other Party or non-Parties which are member countries of the ASEAN, the processes or operations conducted in such Party or non-Parties, and the names of such Party or non-Parties must be indicated (if such materials were used in the production of the good).

Field 5: For each good, state which origin criterion (A through C under Origin Criteria above) is applicable. The rules of origin are contained in Chapter 3 and Annex 2.

Note: In order to be entitled to preferential tariff treatment, each good of a Party must meet at least one of the criteria given.

Indicate “ACU” for accumulation, “DMI” for *De Minimis* and “FGM” for fungible goods or materials, if applicable.

Field 6: For each good, indicate the quantity (gross or net weight or other quantity units).

Field 7: Indicate the invoice number and date. The invoice number and date should be applicable to the importation of goods into a Party, in principle.

In an exceptional case where the invoice number of an invoice issued in the non-Party is not known at the time of issuance of the certificate of origin, field 7 should be left blank.

In addition the importer should provide the customs authority of the importing Party with a sworn declaration that justifies the fact. In this declaration the importer should indicate, at least, the number of the invoice and the certificate used for the importation.

Field 8: Indicate Certificate Number of the Phytosanitary Certificate or ITDI Certificate, if applicable.

Field 9: In the case of paragraph 1 of Rule 7, indicate “non-Party invoicing” with the full legal name and address of the natural person or juridical person issuing the invoice of a non-Party.

If the certificate of origin was issued retroactively, the issuing authority will indicate “ISSUED RETROACTIVELY”. If a certified true copy of the certificate of origin or a new certificate of origin is issued in accordance with paragraph 4 of Rule 4, the issuing authority will indicate the date of issuing and the reference number of the original certificate of origin. In addition, in the case that the certified true copy was issued, the issuing authority will indicate “CERTIFIED TRUE COPY”

Other remarks as necessary.

Field 10: This field must be completed, signed and dated by the exporter or its authorized agents. The “Date” must be the date when the certificate of origin is applied.

Note: The exporter’s or its authorized agent’s signature may be autographed or electronically printed.

Field 11: This field must be completed, dated, signed and stamped by the competent governmental authority or its designee of the exporting Party.

Note: The competent governmental authority’s or its designee’s signature may be autographed or electronically printed.

Notice 1. Any items entered in this form must be true and correct. False declaration or documents relating to the certificate of origin will be subject to penalty in accordance with the laws and regulations of the exporting Party.

Notice 2. The certificate of origin would be a basis of determination of origin at the customs authority of the importing Party.

REPUBLIC OF THE PHILIPPINES
Department of Agriculture
BUREAU OF PLANT INDUSTRY

別紙8

Customs form C No. 5291-1

PHYTOSANITARY CERTIFICATE

FAO International Plant Protection Convention

D No. _____

Philippine Plant Quarantine Service

To: _____
(Plant Protection Organization)

Of: _____
(Importing Country)

DESCRIPTION OF CONSIGNMENT

Name and address of exporter _____

Declared name and address of consignee _____

Number and description of packages _____

Distinguishing marks _____

Place of origin _____

Declared means of conveyance _____

Declared point of entry _____

Name of product and quantity declared _____

Botanical name of plants _____

THIS IS TO CERTIFY THAT THE PLANTS OR PLANT PRODUCTS DESCRIBED ABOVE HAVE BEEN INSPECTED
ACCORDING TO APPROPRIATE PROCEDURES AND ARE CONSIDERED TO BE FREE FROM QUARANTINE PESTS,
AND PRACTICALLY FREE FROM OTHER INJURIOUS PESTS, AND THAT THEY ARE CONSIDERED TO CONFORM
WITH THE CURRENT PHYTOSANITARY REGULATIONS OF THE IMPORTING COUNTRY.

DISINFESTATION AND/OR DISINFECTION TREATMENT

Date _____ Treatment _____

Chemical (active ingredient) _____ Duration and temperature _____

Concentration _____ Additional information _____

Additional declaration: This is to further certify that the variety of banana in this
consignment is _____

Place of issue _____

(Name and designation of authorized officer)

(STAMP OF SERVICE)

(Date)

(Signature)

NOTE: No financial liabilities with respect to this certificate shall attach to the Department of Agriculture, Republic of the Philippines
or to any officer or representative of that Department.

INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE
(Formerly National Institute of Science and Technology)
STANDARDS AND TESTING DIVISION
Gen. Santos Ave., Bicutan, Taguig, Metro Manila 1613

Fax No.: (632) 837-3167 / 837-0032

Tel. No.: 837-2071 to 82

CERTIFICATION
NO. (Request Ref. No.)

Date Issued: _____

This is to certify that based on the production data submitted to this office and verified against the actual sample of finished product during the plant visit on (Date)_____, the raw materials used in the production of fermented (fruit)____ wine by the Name of Company, address_____ is as follows:

Product Description

Raw Materials

This certification is being issued upon the request of (Name of Company)_____ for the purpose of qualifying the product for tariff privilege under the Japan-Philippines Economic Partnership Agreement. This certificate is valid for five(5) years from date of issuance.

Analyst

Head of Laboratory

Chief of Division

NOTE: The exporter is required to secure a new certification from ITDI for any change in product formulation.

新旧対照表

【税関様式関係通達（昭和 47 年 3 月 1 日蔵関第 107 号）】

（注）傍線を付した箇所が改正部分である。

改正後	改正前																														
<p style="text-align: right;">税関様式 C 第 5 2 9 5 号</p> <p style="text-align: center;">締約国原産地証明書提出猶予申出書</p> <p style="text-align: right;">平成 年 月 日</p> <p>税 関 長 殿</p> <p style="text-align: right;">申 請 者 住 所 氏名（名称及び代表権者の氏名） （署名）</p> <p>関税法施行令第 61 条第 5 項に規定する締約国原産地証明書について</p> <p>同項かっこ書に規定する { 災害その他のやむを得ない理由により、 輸入許可前引取りを条件とすることにより、 } 下記のとおり</p> <p>その提出の猶予をお願いします。</p> <p style="text-align: center;">記</p> <table border="1"> <tr><td>原 産 地</td><td></td></tr> <tr><td>対象経済連携協定</td><td></td></tr> <tr><td>輸 出 者 名</td><td></td></tr> <tr><td>記号・番号</td><td></td></tr> <tr><td>品 名</td><td></td></tr> <tr><td>個数・数量</td><td></td></tr> <tr><td>申 請 理 由</td><td></td></tr> <tr><td>提 出 期 限</td><td></td></tr> </table> <p>（注）1．表題及び申請文中{ }内については、該当しない方を二本線で抹消して下さい。 2．対象経済連携協定欄には、提出猶予を求める原産地証明書の根拠となる経済連携協定名を記入して下さい。</p>	原 産 地		対象経済連携協定		輸 出 者 名		記号・番号		品 名		個数・数量		申 請 理 由		提 出 期 限		<p style="text-align: right;">税関様式 C 第 5 2 9 5 号</p> <p style="text-align: center;">締約国原産地証明書提出猶予申出書</p> <p style="text-align: right;">平成 年 月 日</p> <p>税 関 長 殿</p> <p style="text-align: right;">申 請 者 住 所 氏名（名称及び代表権者の氏名） （署名）</p> <p>関税法施行令第 61 条第 4 項に規定する締約国原産地証明書について</p> <p>同項かっこ書に規定する { 災害その他のやむを得ない理由により、 輸入許可前引取りを条件とすることにより、 } 下記のとおり</p> <p>その提出の猶予をお願いします。</p> <p style="text-align: center;">記</p> <table border="1"> <tr><td>原 産 地</td><td></td></tr> <tr><td>輸 出 者 名</td><td></td></tr> <tr><td>記号・番号</td><td></td></tr> <tr><td>品 名</td><td></td></tr> <tr><td>個数・数量</td><td></td></tr> <tr><td>申 請 理 由</td><td></td></tr> <tr><td>提 出 期 限</td><td></td></tr> </table> <p>（注）1．表題及び申請文中{ }内については、該当しない方を二本線で抹消して下さい。 （新 規）</p>	原 産 地		輸 出 者 名		記号・番号		品 名		個数・数量		申 請 理 由		提 出 期 限	
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新旧対照表

【税関様式関係通達（昭和 47 年 3 月 1 日蔵関第 107 号）】

（注）傍線を付した箇所が改正部分である。

改正後	改正前
<p><u>3</u> . 申請者欄には、住所及び氏名を記載の上、押印又は署名のいずれかを選択することができます（法人においては、法人の住所及び名称並びにその代表権者の氏名を記載の上、法人又は代表権者の押印若しくは代表権者の署名のいずれかを選択）。</p> <p style="text-align: right;">（規格 A 4）</p>	<p><u>2</u> . 申請者欄には、住所及び氏名を記載の上、押印又は署名のいずれかを選択することができます（法人においては、法人の住所及び名称並びにその代表権者の氏名を記載の上、法人又は代表権者の押印若しくは代表権者の署名のいずれかを選択）。</p> <p style="text-align: right;">（規格 A 4）</p>