

1 2 OCT 2018

PMO MOC MEMORANDUM CIRCULAR No. _0\0 - 2018

TO

Cargo Handling Operators

Port Ancillary Service Operators

All PPA Employees
All Others Concerned

SUBJECT

Implementation of PPA Administrative Order No. 10-2018

"Guidelines on the Accreditation of Port Service Providers"

In line with the Authority's thrust of ensuring efficient and safe provision of port services to the highest possible level of professionalism, promulgated herein is the PPA Administrative Order No. 10-2018 "Guidelines on the Accreditation of Port Services Providers" (See Annex A). The said guidelines shall apply to all parties seeking accreditation from PPA to be able to provide port services at ports, whether government or private, under the jurisdiction of PPA.

It may be highlighted that under Section 3 of said Admin Order, "Only port service providers duly accredited by the PPA shall be allowed to provide services inside ports under PPA jurisdiction." Further, "Accreditation, while a requirement in the selection of service providers at PPA ports and PPA-registered private ports, shall not be construed as a guarantee for the appointment, employment, or award of any contract or permit."

Applications for accreditation shall be filed directly with the PPA Head Office, addressed to the General Manager, who has the sole and exclusive authority to approve accreditations, through the Office of the Port Manager. The application letter shall contain the following specific information:

- a. Business name and office address:
- b. Port Terminal Service/s offered, and;
- c. Checklist of documents being submitted for evaluation

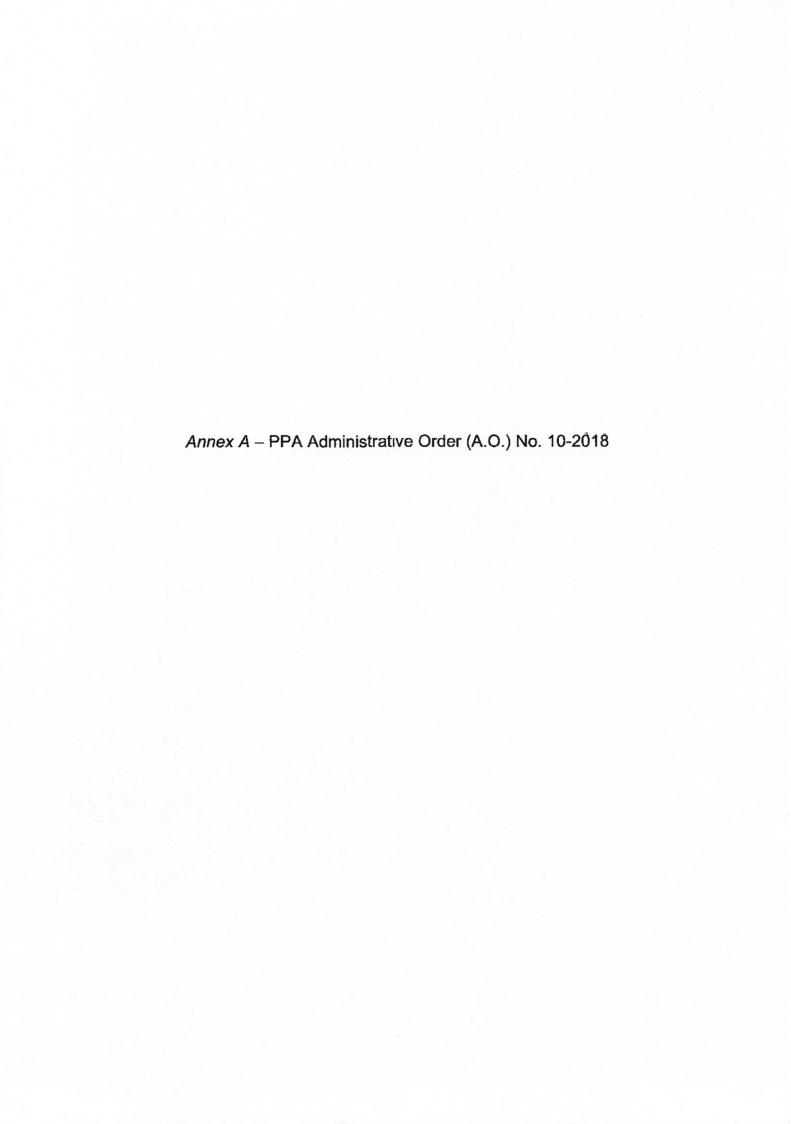
The documents submitted for accreditation will be initially evaluated by the Port Manager prior to submission to PPA Head Office for further processing and approval by the General Manager (see Annex B – Flowchart for Processing of Applications for Accreditation).

PPA A.O. No. 10-2018 is effective starting 12 October 2018. Relative thereto, all existing Permit to Operate (PTO) holders are enjoined to file their applications with this PMO at least one (1) month prior to the expiration of their PTOs. Application forms are available at the BDMO Office located at Building 1, Gate 3, Port Area, Macabalan, Cagayan de Oro City and may be downloaded at the PMO website: www.ppapmocdo.wordpress.com.

For your information and guidance.

ÍSIDRO V. BUTASLAC, JR.

Port Manager



SEP 18 2018



PPA ADMINISTRATIVE ORDER NO __10__ - 2018

TO

Port Managers,

Department Managers, Port Service Providers and

Others Concerned

SUBJECT :

Guidelines on the Accreditation of Port Service Providers

DATE

Pursuant to PPA Board Resolution No 2714, and Sections 2(b), 6(a)(iii), 6(a)(v), 6(b)(xv), and 26 of Presidential Decree No 857, as amended, and in order to ensure that port services at PPA ports are being provided by qualified service providers, these guidelines are hereby prescribed for the information of, and compliance by, all concerned

ARTICLE I PRELIMINARY PROVISIONS

Section 1. Scope and Coverage

These guidelines shall apply to all parties seeking accreditation from PPA to be able to provide port services at ports, whether government or private, under the jurisdiction of PPA. It shall specify the requirements and procedures for the processing of applications for accreditation to provide port services.

Section 2 Definition of Terms

For purposes of these guidelines, the following terms used herein shall mean

- a Accreditation recognition and registration by the PPA evinced by a relevant certification issued to a port service provider as proof of the port operator's legitimacy, capability, and competency in the provision of port services. It is not, by any definition, equivalent to a permit, contract, or license. The sample certificate is hereto attached as Annex "A". Unless otherwise specified, the requirements for accreditation is not intended to replace specific requirements prescribed under the existing regulations.
- b Accredited Service Provider- a duly authorized and registered holder of a certificate of accreditation issued by the PPA evincing qualification to manage, operate, maintain, and develop ports and to provide port-related services in relation to PPA ports

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website www.pps.com.ph

- c Port Services refers to services classified and defined in Annex "B" of these guidelines
- d PPA the Philippine Ports Authority
- e PPA-Registered Private Port a port facility along the seacoast or river bank or any body of water owned by a private individual or entity which holds a valid Certificate of Registration/Permit to Operate issued by the PPA, constructed and duly registered as a commercial or non-commercial private port in accordance with PPA Administrative Order No 06-1995

Section 3. Policy Statements

Only port service providers duly accredited by the PPA shall be allowed to provide services inside ports under PPA jurisdiction

Accreditation is to be granted only to qualified port service providers. To qualify, a port service provider must be a duly recognized/registered entity pursuant to existing laws and must have complied with all the documentary requirements and standards set forth in these guidelines and as may be required by PPA from time to time pursuant to duly promulgated rules and regulations.

Accreditation, while a requirement in the selection of service providers at PPA ports and PPA-registered private ports, shall not be construed as a guarantee for the appointment, employment, or award of any contract or permit

With regard to PPA-registered private ports, the private port owner or operator may be required to comply with other qualifications and requirements pursuant to duly promulgated rules and regulations. This is apart from the necessary accreditation from the PPA pursuant to these guidelines.

ARTICLE II

Section 4. Criteria for Accreditation

All applicants for accreditation shall comply with the following criteria

- must be a single proprietor/cooperative/partnership/corporate entity duly organized and existing under Philippine laws,
- b must not have any incorporator, organizer, stockholder, member of the board of directors, trustee, officer, or key personnel related within the fourth civil degree of consanguinity or affinity to any member of the board of directors, officer, or any regular employee of the PPA.

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- must not have any outstanding account with the PPA,
- d must not have any incorporator, organizer, stockholder, member of the board of directors, trustee, officer, or key personnel with a derogatory record with the PPA, any court, tribunal, or other quasijudicial agency, or any other government agency, and,
- e must have been engaged in the port service for no less than two (2) years immediately prior to the application date

Section 5. Documentary Requirements for Accreditation

An applicant for accreditation must submit the following requirements

- a duly Accomplished Application Form,
- b company and business profile,
- certificate of registration from DTI/SEC/CDA,
- d certified true copy of the Articles of Incorporation and Bylaws/Articles of Partnership/Articles of Cooperation,
- certified true copy of the most recent General information Sheet duly filed with, and received by, the Securities and Exchange Commission/Cooperative Development Authority,
- f certified true copy of the most recent Tax Clearance Certificate per Executive Order No. 398, series of 2005,
- g certified true copy of the Audited Financial Statements for the past three (3) years immediately preceding the date of application for accreditation as filed with, and received by, the Bureau of Internal Revenue together with corresponding Annual Income Tax Return,
- certified true copy of the Bureau of Internal Revenue Certificate of Registration,
- copy of value-added tax or percentage tax return covering the immediately preceding year, and,
- j certified true copy of the Department of Labor and Employment Certificate of Registration

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Section 6 Processing of Applications for Accreditation

An application for accreditation shall be filed directly with the PPA Head Office, addressed to the General Manager

The application letter shall contain the following specific information

- Business name and office address,
- b Port Terminal Service/s offered, and,
- Checklist of documents being submitted for evaluation

The Assistant General Manager for Operations, through the Port Operations and Services Department, shall review and evaluate all applications for accreditation. To aid in its evaluation, the PPA may require additional documentary requirements, observe applicant's actual operations, and/or conduct the necessary inspection.

Any and all applications for accreditation shall be approved solely and exclusively by the General Manager

Release of the approved Certificate of Accreditation shall be subject to the payment of Accreditation Fee in accordance with the schedule of fees in Annex "B"

All accredited service providers shall be included in a registry of accredited service providers nationwide of the PPA

Consistent with the objectives of these guidelines to ensure that port services at PPA ports are rendered efficiently and continuously by qualified service providers, all accreditations shall be renewed after three (3) years reckoned from the date of the approval by the General Manager of the application for accreditation. The renewal shall be subject to the submission and evaluation of updated documents where necessary and of additional documents as may be determined by the PPA and the payment of corresponding fees.

Section 7. Penalties

Any misrepresentation in the applications for accreditation or submission of fraudulent document to support the application, violation of, or non-compliance with any of the terms and conditions by the accredited port service provider may be a ground for revocation of its accreditation. Exclusion from the PPA's registry of accredited service providers as a result of revocation under this Section shall render the service provider ineligible to renew or reapply for accreditation.

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ARTICLE III FINAL PROVISIONS

Section 8. Applicability Clause

Any of the rules and regulations issued or promulgated by the PPA not covered by these guidelines but are deemed by the PPA to be pertinent in ensuring the effective provision of services at ports under the jurisdiction of PPA, including those that may be issued by the PPA after the effectivity of these guidelines, shall be applied and implemented accordingly

Section 9. Separability Clause

If for any reason any provision or section of these guidelines is declared to be invalid or unconstitutional, the other provisions not affected shall remain in force and effect

Section 10. Effectivity Clause

This Order shall take effect fifteen (15) calendar days from its publication in the Official Gazette or in a newspaper of general circulation and a copy filed with the University of the Philippines Law Center

JAY DANIEL R. SANTIAGO General Manager

Published in the Philippine Star - September 28, 2018 Effectivity Date October 12, 2018

CERTIFIED TRUE COPY
FROM THE ORIGINAL
NYMPHA O DAQUIDAG
Manager, RCD 450

PPA Policy on Accreditation - Page 5 of 5



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Republic of the Philippines

	ridential Decree No 857, as amended, and PPA on the Guidelines on the Accreditation of Port
Service Providers In Philippine Ports U	nder the Supervision and Control Of the Authority this
	OF ACCREDITATION as hereby granted to
(Name of Registrant)	
(Tax Identification Number)	(Authorized Officer)
Vali	d for three (3) years,
starting from	to

The grantee shall comply with the pertinent laws and existing PPA rules and regulations, including those that will be promulgated during the validity of this Certificate

Approved

IPIPA SIRAIL JAY DANIEL R. SANTIAGO

(General Manager)

PORT SERVICES AND SCHEDULE OF FEES COVERED UNDER PPA A.O No.

- PORT TERMINAL SERVICES (Php 10,000.00 PLUS VAT)
- II CARGO HANDLING SERVICES (Php 5,000.00 PLUS VAT)

A. ARRASTRE SERVICES

Shore-based cargo handling (CH) activities

- Receive and load cargoes from and to ship's tackle with the use of dock gang and CH gears and equipment
- Check cargo by marks and quantity, acknowledge and sign tally sheet.
- Deliver or transfer cargo onto or receive from truck's tail of consignee or shipper's transportation or ships' tackle
- Provide manpower, equipment and such other necessary CH gears for receiving, stowing, delivery, transfer, shifting and palletizing of cargo

B. STEVEDORING SERVICES

Work performed on-board vessel

- Stowing inside hatches, compartments and on deck or open cargo spaces on board vessel
- Rigging and unrigging of ship's gear
- Opening and closing of hatches.
- Provision of standard stevedoring gears and equipment as required by the cargo type

III VESSEL SERVICES (Php 3,000.00 PLUS VAT)

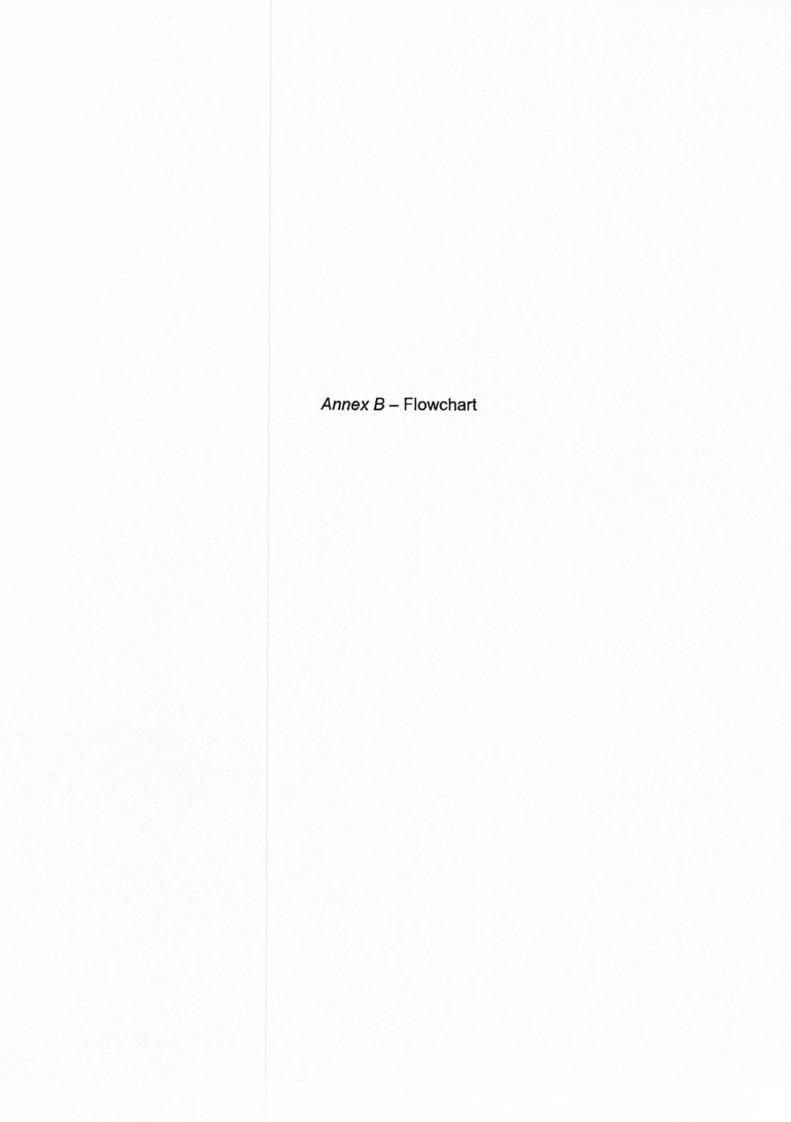
- 1 Mooring/Unmooring
- 2 Vessel Repair/Maintenance
- 3 Waste Disposal Services
- 4. Bunkering Services
- 5 Chandling Services
- 6 Pilotage Services
- 7 Tug Assistance
- 8 Lighterage/Barging
- 9 Watering Services
- 10 Towing/Tugging Services

IV PASSENGER SERVICES (Php 3,000.00 PLUS VAT)

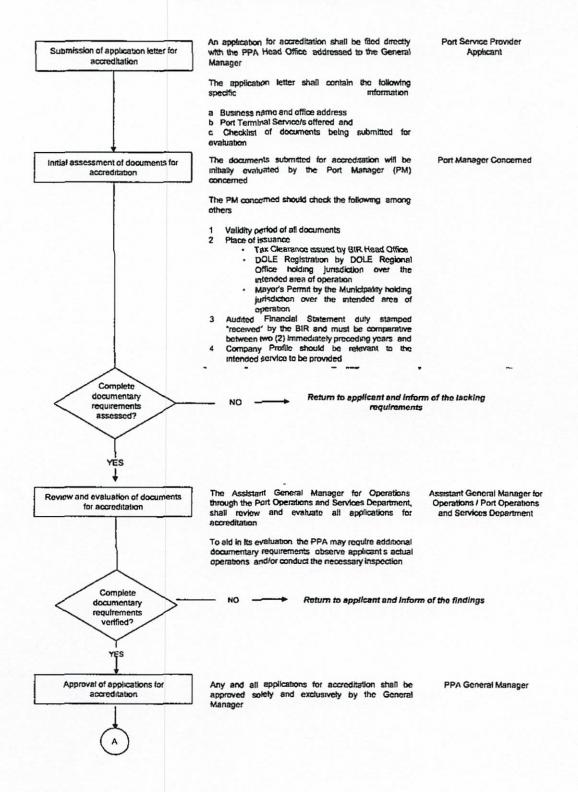
- 1 Parking/Garage Service
- 2 Water Taxi Service
- 3 Canteen Services
- 4 Porterage Services
- 5 Transport Services
- 6 Communication Services
- 7 Shops and Stores

V ANCILLARY SERVICES (Php 1,000.00 PLUS VAT)

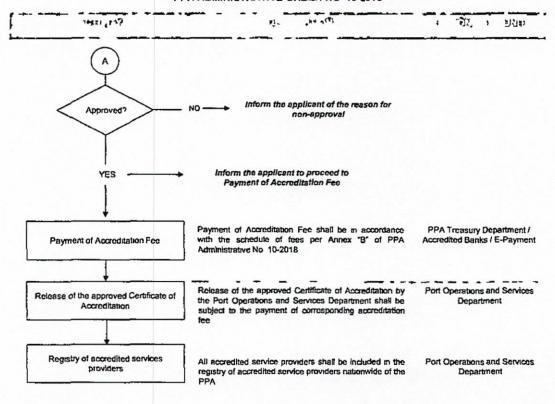
- 1. Cleaning Service
- 2 Container Repair
- 3 Fumigation
- 4 Laundry Service
- 5 Reproduction Service
- 6 Weighbridge/Truckscale
- 7 Other Services



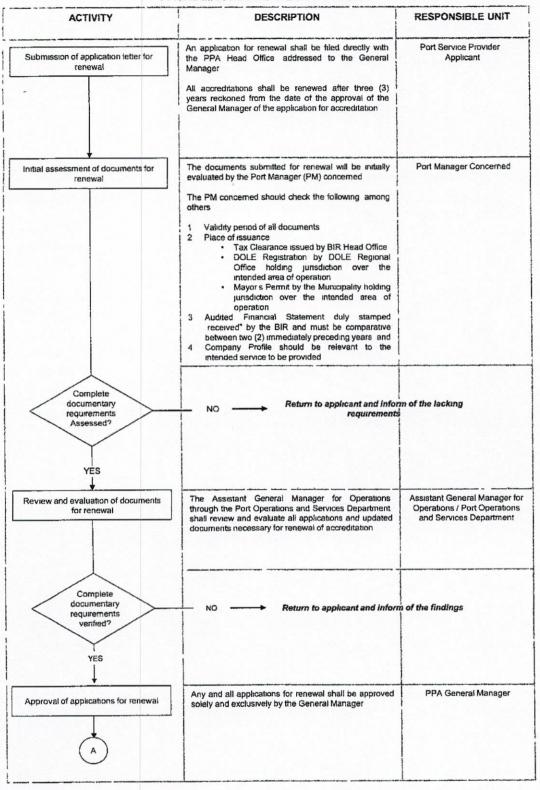
PROCESSING OF APPLICATIONS FOR ACCREDITATION PURSUANT TO PPA ADMINISTRATIVE ORDER NO 10-2018



PROCESSING OF APPLICATIONS FOR ACCREDITATION PURSUANT TO PPA ADMINISTRATIVE ORDER NO 10-2018

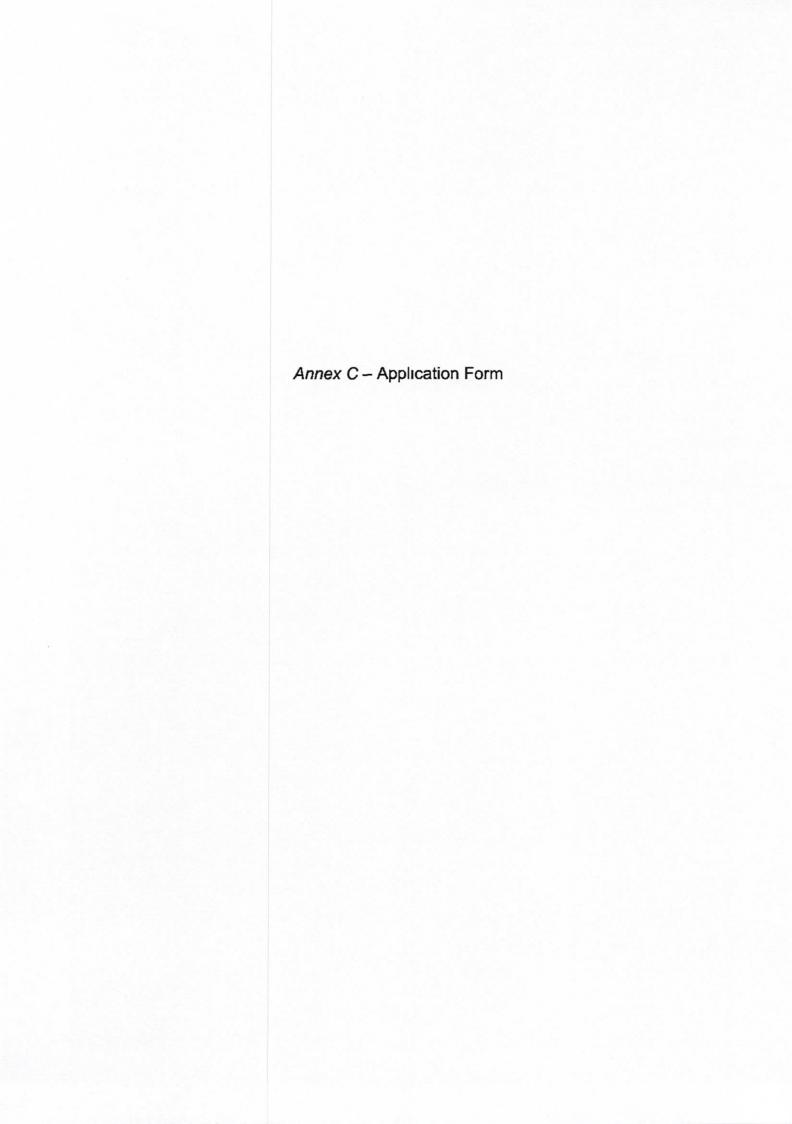


PROCESSING OF APPLICATIONS FOR RENEWAL OF ACCREDITATION PURSUANT TO PPA ADMINISTRATIVE ORDER NO 10-2018



PROCESSING OF APPLICATIONS FOR RENEWAL OF ACCREDITATION PURSUANT TO PPA ADMINISTRATIVE ORDER NO 10-2018

ACTIVITY	DESCRIPTION	RESPONSIBLE UNIT
Approved?	NO	
YES	Inform the applicant to proceed to Payment of Accreditation Fee	
Payment of Renewal of Accreditation Fee	Payment of Renewal of Accreditation Fee shall be in accordance with the schedule of fees per Annex "B" of PPA Administrative No. 10 2018	PPA Treasury Department / Accredited Banks / E-Paymer
Release of the approved Certificate of Renewal	Release of the approved Certificate of Renewal of Accreditation by the Port Operations and Services Department shall be subject to the payment of corresponding accreditation fee	Port Operations and Service Department
Registry of accredited services	All accredited service providers shall be included in the registry of accredited service providers nationwide of the PPA	Port Operations and Services Department



Reference No	
Date of Application	

APPLICATION FOR ACCREDITATION

The General Manager

Philipp	oine	Po	rts A	Authority
PPA C	Corp	ora	te B	uilding, Bonifacio Drive,
South	Ha	rbor	, Po	rt Area, Manila
Dear S	Sır			
	I.			, the duly authorized representative of
	-		(F	ull Name) (Company/Business Name)
respec	ctful	ly a	pply	for PPA Accreditation as
				(Port Terminal Service/s Offered)
				(see Annex B of PPA AO No 10-2018)
at the	Por	t of		pursuant to PPA Administrative Order No 10-2018
				(Area of operation)
	At	tach	ed :	as supporting documents to this application are the following
	()	1	company and business profile, indicating the port service/s offered
	[)	2	certificate of registration from DTI/SEC/CDA
	[)	3	certified true copy of the Articles of Incorporation and By-laws/Articles of Partnership/Articles of Cooperation
	[)	4	certified true copy of the most recent General Information Sheet duly filed with, and received by, the Securities and Exchange Commission/Cooperative Development Authority
	()	5	certified true copy of the most recent Tax Clearance Certificate per Executive Order No 398, series of 2005
	{	}	6	certified true copy of the Audited Financial Statements for the past three (3) years immediately preceding the date of application for accreditation as filed with, and received by, the Bureau of Internal Revenue together with corresponding Annual Income Tax Return

[}	7	certified true copy of the Bureau of Internal Revenue Certificate of Registration
[)	8	copy of value-added tax or percentage tax return covering the immediately preceding year
()	9	certified true copy of the Department of Labor and Employment Certificate of Registration
Att	ach	ed a	also, is an Omnibus Sworn Statement relative to this application
			ovide additional information/documents regarding this application as may be by PPA
			Very truly yours,
			Signature Over Printed Name
			Designation
			E-mail address
			Telephone/Fax No

Omnibus Sworn Statement

REPUBLIC OF THE PHILIPPINES)		
CITY/MUNICIPALITY OF)	S	5

AFFIDAVIT

- i, [Name of authorized representative of Applicant], of legal age, (Civil Status), (Nationality), and residing at (Address of Affiant), after having been duly sworn in accordance with law, do hereby depose and state that
 - 1 Select one, delete the other

If a sole proprietorship 1 am the sole proprietor of (Name of Company) with office address at (address of Company),

If a partnership, corporation, cooperative, or joint venture 1 am the duly authorized and designated representative of (Name of Company) with office address at (address of Company) (each of the partners of the joint venture must submit separately),

2 Select one, delete the other

If a sole proprietorship As the owner and sole proprietor of (Name of Company), I have full power and authority to do execute and perform any and all acts necessary to represent it in the application for accreditation of port service providers pursuant to PPA Administrative Order No 10-2018

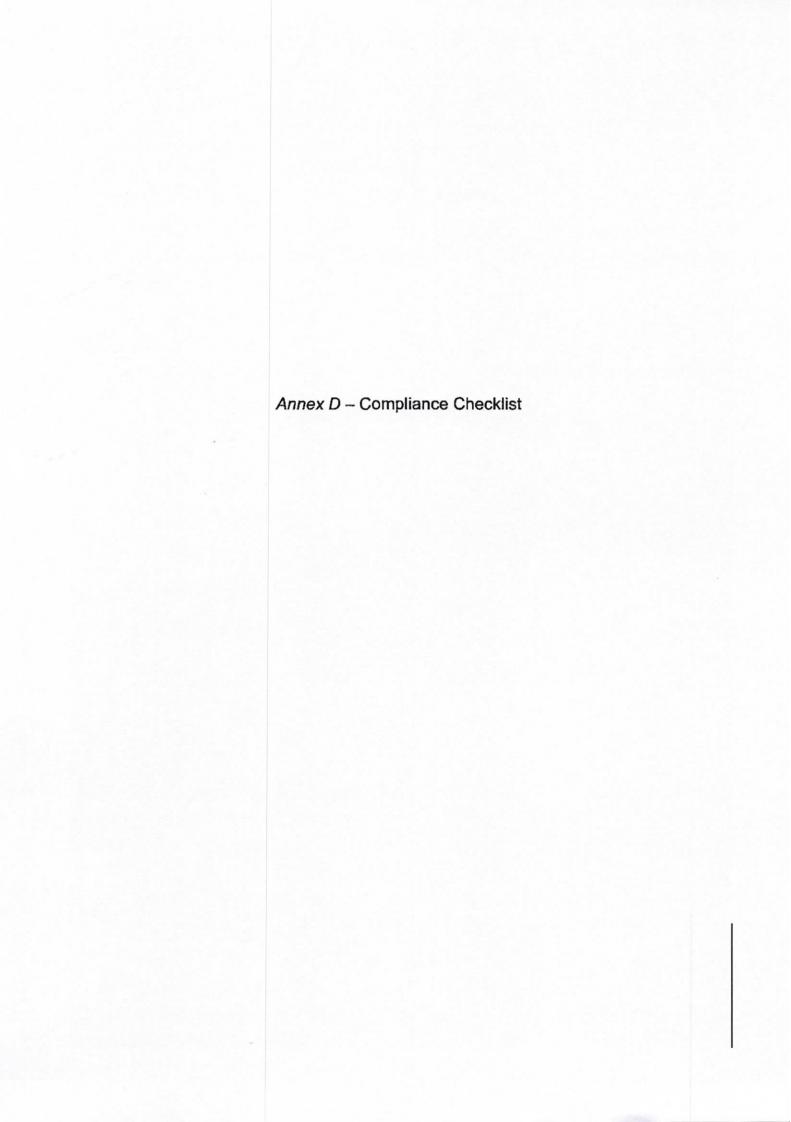
If a partnership, corporation, cooperative, or joint venture. I am granted full power and authority to do execute and perform any and all acts necessary and/or to represent the (Name of Company) in the application for accreditation of port service providers pursuant to PPA Administrative Order No. 10-2018, as shown in the attached (state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate issued by the corporation or the members of the joint venture)].

3 That the (Name of Company), intends to apply for accreditation of port service providers of the Philippine Ports Authority pursuant to PPA Administrative Order No. 10-2018, and is not blacklisted and has no terminated/cancelled contracts with PPA.

- 4 That the <u>(Name of Company)</u>, must not have any incorporator, organizer, stockholder, member of the board of directors, trustee, officer, or key personnel with a derogatory record with the PPA, any court tribunal, or other quasi-judicial agency, or any other government agency,
- 5 That each of the documents submitted in satisfaction of the documentary requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct,
- That the (Name of Company) shall abide with the existing laws, rules and regulations, such as those issued by the Authority and the Department of Labor and Employment (DOLE), in connection with the implementation of PPA Administrative Order No. 10-2018
- 7 That the (Name of Company) has no outstanding accounts with the Philippine Ports Authority,
- 8 That the (Name of Company) must not have any incorporator, organizer, stockholder, member of the board of directors, trustee, officer, or key personnel related within the fourth civil degree of consanguinity or affinity to any member of the board of directors, officer, or any regular employee of the PPA,
- 9 That the (Name of Company) must have been engaged in the port service for no less than two (2) years immediately prior to the application date,
- 10 That the (Name of Company) is authorizing the Authority or its duly authorized representative(s) to verify the statements, documents and information submitted herewith to substantiate our application

The following persons, including telephone numbers and email addresses, may be contacted to provide further information with regard to this application

	NAME	TEL NUMBER	E-MAIL ADDRESS	
a				
b c				
IN WITNESS	WHEREOF, I , Philippines	have hereunto set m	y hand this day of _	, 20 at
(Name of Ap	plicant/Author	ized Signatory)		



COMPLIANCE CHECKLIST FOR PPA ACCREDITATION OF PORT SERVICE PROVIDER PPA Administrative Order No. 10-2018

Name of Port Service Provider	
Authorized Representative	
Port	
PMO	

Annex	Required Documents	YES	NO	
Α	A Duly accomplished application form			
В	Certificate of No Outstanding Account with PPA			
С	Company and Business Profile, indicating the port service/s offered			
D	Certificate of Registration from DTI/SEC/CDA			
E	Certified True Copy of the Articles of Incorporation and By- laws/Articles of Partnership/Articles of Cooperation			
F	Certified True Copy of the most recent General Information Sheet duly filed with, and received by, the Securities and Exchange Commission/Cooperative Development Authority			
G	Certified True Copy of the most recent Tax Clearance Certificate per Executive Order No 398, series of 2005			
Н	Certified True Copy of the Audited Financial Statements for the past three (3) years immediately preceding the date of application for accreditation as filed with, and received by, the Bureau of Internal Revenue together with corresponding Annual Income Tax Return			
Г	Certified True Copy of the Bureau of Internal Revenue Certificate of Registration			
J	Copy of Value-Added Tax or percentage tax return covering the immediately preceding year			
К	Certified True Copy of the Department of Labor and Employment Certificate of Registration			
L	Duly accomplished and notarized Omnibus Sworn Statement			
М	Proof of authorization, i.e., duly notarized Secretary's Certificate issued by the corporation or members of the joint venture			

Submitted by	Reviewed and Certified Correct
	LILIAN T JAVIER
Port Manager	Manager, POSD