



PHILIPPINE PORTS AUTHORITY

CITIZEN'S CHARTER 2023 (5th Edition)



8. Annual Port User's ID/Pass

To regulate the access of pedestrians and to establish the purpose of their entry for safety and security measures per PPA Administrative Order Nos. 04-2009, 02-2011, 01-2013, and 07-2021.

Office/Division:	PPA PMO Port Police			
Classification:	Simple			
Type of Transaction:	G2B-Government to Business G2C-Government to Citizen			
Who may avail:	Cargo Handlers, Shipping Lines/Agents, Shippers, Consignees, Truckers/Haulers/Forwarders, other Port Ancillary Services, and Port Users Concerned			
CHECKLIST OF REQI	UIREMENTS WHERE TO SECURE			
1. Duly accomplished applic	cation form PPA Port Police Division			
Sworn Certificate of Employees	loyer and Master Applicant			

^{*} Pursuant to PPA MC Nos. 18-2020 and 22-2020, all PPA employees, including outsourced personnel, **service providers**, **port users**, **stakeholders**, and the **general public** shall follow minimum health and safety protocols in all PPA offices and facilities.

Client Steps	Agency Action	Fees to be paid	Processing Time	Person Responsible
1. Fill out and submit an accomplished application form with the required documents and submit to PPA Port Police Division or apply online via www.epms.ppa.com and upload the required documents.	2. Evaluate/verify the completeness and validity of the uploaded documents from the time it was viewed/accessed by the process owner from the system. Further, verify from the database whether the applicant has a valid Permit to Operate. Issue order of payment if documents are found complete and updated.	None	30 mins.	Port Police Staff/ Authorized representative of PPD.



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2. Submit the order of payment to any PPA cashier and pay the necessary fee.	An email notification will be sent to the applicant confirming the order of payment. 1. Receive payment and issue an Official Receipt.	P56.00 (VAT included)	5 mins.	PPA Cashier
* Client may opt to pay via e-payment facilities or through banks, e-payment Confirmation Receipt or Validated Deposit Slip as proof of payment shall be forwarded to the Collection Section via email.	* For payments coursed via e-payment facilities or through banks, proper verification prior to receipting shall be done. A scanned copy of the official receipt will then be emailed back to the client. Collection Section will forward the original copy of the client's Official Receipt to the Port Police to be picked up by the client later.			
3. Proceed to PPD, and present proof of payment and attend the safety and security briefing. Wait for the release	3.1 Validate the payment and prepare Pedestrian Pass / ID.	None	1 hr.	Port Police Staff/ Authorized representative
of the approved "Pass/ID"	3.2 Applicants are required to undergo safety and security briefing.	None	10 mins.	Port Police Staff/ Authorized representative/ Chief Safety Officer
	3.3 Check identification and release approved Annual	None	5 mins.	Port Police Staff/ Authorized representative



Pedestrian "Pass/ID" * Gives the original copy of the Official Receipt to the client.			
TOTAL:	P 56.00	1 hr. and 50 mins.	

Per Part 6.3.1.1 of ARTA M.C. No. 2019-002 as provided in Reference B:
-for 8 hours use 1 day, for 60 minutes use 1 hour, for 60 seconds use 1 minute except for hospitals and government agencies with 24 hours operations