

## 4. Withdrawal of Cargoes

Facilitate assessment, collection of cargo charges, and approval of cargo withdrawal, to ensure that only cargoes that are properly documented are allowed withdrawal/release from the port.

<b>Office/Division:</b>	Port Services Division-Terminal Section/ Finance Division/ Assessment & Collection			
<b>Classification:</b>	Simple			
<b>Type of Transaction:</b>	G2B-Government to Business G2C-Government to Citizen			
<b>Who may avail:</b>	Shippers, Consignee, Shipping Line Representative			
<b>CHECKLIST OF REQUIREMENTS</b>		<b>WHERE TO SECURE</b>		
<b>A. Domestic Cargoes</b>				
1. Bill of Lading (3 copies)		Shipping Lines		
2. Cargo Handling/Terminal Operator Official Receipt		Cargo Handling/Terminal Operator		
3. Cargo Handling Gate Pass		Cargo Handling Operator		
4. Computation Sheet and/or PPA Invoice for revolving fund payment		PPA Assessment Counter		
5. PPA Official Receipts for payment of Wharfage Charges		PPA Cashier		
6. BIR Form 2307 (if applicable)		Shipping Lines		
<b>B. Foreign Cargoes</b>				
1. Bill of Lading (3 copies)		Shipping Lines		
2. Cargo Handling Operator Official Receipt (3 copies)		Cargo Handling Operator		
3. Cargo Handling Gate Pass		Cargo Handling Operator		
4. Computation Sheet and/or PPA Vessel Invoice for revolving fund payment		PPA Assessment Counter		
5. PPA Official Receipts for payment of Wharfage Charges		PPA Cashier		
6. BIR Form 2307 (if applicable)		Shipping Lines		
<b>Client Steps</b>	<b>Agency Action</b>	<b>Fees to be paid</b>	<b>Processing Time</b>	<b>Person Responsible</b>
1. Upon settling all the requirements with the Bureau of Customs (BOC) and/or	1.1. Provides assessment by checking and verifying the completeness of the	None	5 mins.	PPA Cashier/ Collection Representative / Authorized Representative

<p>Cargo Handler, proceeds to the PPA assessment counter with the following documents:</p> <p>a) 3 copies Bill of Lading or Pro-forma Bill Lading</p> <p>b) 3 copies Cargo Handling Operator Official Receipt</p> <p>c) Cargo Handling Gate Pass</p> <p><i>For cargoes under RRTS: RoRo cargoes are immediately allowed release from the port upon discharge from the vessel.</i></p> <p>* If in any case, the face-to-face transaction is not possible, submission of documentary requirements to the Finance Assessment</p>	<p>submitted documents.</p> <p>1.2. Encodes/ checks the cargo details.</p> <p>1.3. Prepares Computation Sheet and/or PPA Invoice for revolving fund payment.</p> <p>* For clients that could not physically appear, Assessment Section will send the Computation Sheet and/or PPA invoice to the client via email.</p> <p>Informs client to proceed to the collection/ cashier section for payment.</p>	<p>None</p> <p>None</p>	<p>1 hr.</p> <p>10 mins.</p>	
<p>2. Proceeds to collection/ cashier section and presents the Computation Sheet and/or PPA Invoice for payment of</p>	<p>2.1 Cashier checks the Computation Sheet and/or PPA Invoice.</p> <p>2.2 Check for BIR Form 2307.</p>	<p><b>Domestic Wharfage:</b></p> <p><u>Non-Containerize</u> <u>d:</u> Php 9.00 per Metric Ton</p>	<p>5 mins.</p>	<p>PPA Cashier/ Collection Representative / Authorized representative</p>

<p>wharfage dues and 3 copies of BIR Form 2307, if any.</p> <p>* 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 Treasury Department via email (treasury@ppa.com.ph).</p>	<p>2.3 Receives payment and issues Official Receipt.</p> <p>* For payments coursed via e-payment facilities or through banks, proper verification prior to receipting shall be done. The Treasury Department will forward the client's official receipt via email.</p> <p>2.4 Stamps <b>"OK for Release"</b> in the Cargo Handling Gate Pass.</p>	<p>Php 7.00 per revenue Ton</p> <p><u>Containerize d:</u></p> <p>10 ft: Php 63.00</p> <p>20 ft: Php 126.00</p> <p>35 ft: Php 157.00</p> <p>40 ft: Php 189.00</p> <p>45 ft: Php 221.00</p> <p><b>Import Wharfage:</b></p> <p><u>Non-Containerize d:</u></p> <p>Php 36.65 per Ton</p> <p>Php 30.55 per revenue Ton</p> <p><u>Containerize d:</u></p> <p>20 ft: Php 519.35</p> <p>35 ft: Php 656.85</p> <p>40 ft: Php 779.05</p> <p>45 ft: Php 916.50</p>		
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3. Presents the transaction documents and proof of payment of cargo charges to the guard on duty for the exit of cargoes from the port.	3.1 Inspects transaction documents and proof of payment.  3.2 Checks the "OK" stamp and signature in the transaction documents and allows the exit of cargoes from the port.	None	2 mins.	Terminal Operations Officer/ Authorized representative  PPA Security Personnel
<b>TOTAL:</b>		<b><u>Domestic Wharfage:</u></b>  (Cargo Volume/Weight/No. of box X Rate)  <b><u>Foreign Wharfage:</u></b>  (Cargo Volume/Weight/No. of box X Rate)	<b>1 hr. and 22 mins.</b>	
<b>Per Part 6.3.1.1 of ARTA M.C. No. 2019-002 as provided in Reference B:</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				

Please see below the schedule of cargo charges

## CHARGES ON CARGOES

1. All non-containerized foreign cargoes coming in (imported), going out (exported), or transshipped through

a government-owned wharf shall be charged **WHARFAGE** for the use of port facilities based on the total metric or revenue tonnage whichever is applicable, rounded off to the nearest ton, as follows:

If Imported		
a.	Cargoes in Sack/Bags/Bulk/Uncrated Live Animals/Steel Products Logs and Lumber/Heavy Lift Per Metric Ton	P36.65
b.	Others Per Revenue Ton	P30.55
If Exported		
a.	Cargoes in Sack/Bags/Bulk/Uncrated Live Animals/Steel Products Logs and Lumber/Heavy Lift Per Metric Ton	P18.35
b.	Others Per Revenue Ton	P15.25
Foreign Transshipment A single charge per metric or revenue ton payable by the shipping agent		
a.	Cargoes in Sacks/Bags/Bulk/Steel Products, Logs and Lumber/Heavy Lift Per Metric ton	US\$0.833
b.	Others Per Revenue Ton	US\$0.694
PROVIDED that the minimum charge shall be P10.00		

2. All containerized foreign cargoes (FCL or LCL singles) shall be charged **WHARFAGE** per box as follows:

PROVIDED, that if cargoes in a box are owned by more than one (1) shipper/consignee, that is, LCL containers, the **WHARFAGE** for non-containerized cargoes shall apply; and PROVIDED FURTHER that **NO WHARFAGE** shall be charged on empty containers, i.e. without contents of any sort.

3. All non-containerized domestic cargoes shall be charged **WHARFAGE** as they enter or leave a government-owned wharf based on their total revenue or metric tonnage rounded off to the nearest ton, as follows:

If Imported	
20 - ft	P519.35
35 - ft	P656.85
40 - ft	P779.05
45 - ft	P916.50
If Exported	
20 - ft	P259.70
35 - ft	P329.95
40 - ft	P391.05
45 - ft	P458.25
Foreign Transshipment	
Per TEU	US\$ 1.00

Domestic Wharfage Fee	Jan. 01, 2007	Jan. 01, 2008	Jan. 01, 2009
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Non-containerized Cargoes			
Cargoes in Sacks/Bags/Bulk/ Uncrated Live Animals /Steel Products/Logs and Lumber/ Heavy Lift Per Metric Ton	P6.00	P7.00	P9.00
Others Per Revenue Ton	P5.00	P6.00	P7.00
Minimum Charge	P10.00	P12.00	P15.00
10' Box or shorter	P43.00	P52.00	P63.00
20' Box	P86.00	P105.00	P126.00
35' Box	P107.00	P131.00	P157.00
40' Box	P129.00	P157.00	P189.00
45' Box	P151.00	P184.00	P221.00

**3.1** Domestic cargoes, whether containerized or not, that are loaded/discharged at anchor without using any government wharf or at officially registered private ports shall be charged one-half (1/2) of the usual Domestic Wharfage Fee.

Provided that if cargoes in a box are owned by more than one shipper/consignee (LCL), the **WHARFAGE** for non-containerized cargo shall apply. PROVIDED FURTHER, that **NO WHARFAGE** shall be charged on an empty box, i.e. without contents of any sort.

The **WHARFAGE** for all foreign and domestic cargoes whether containerized or not that are loaded or discharged from a vessel at anchor without using any government wharf or at an officially registered private port whether operated exclusively or commercially shall be one-half (1/2) of the corresponding charge a government-owned port.