

6. Annual Vehicle Pass/Sticker (AVP)

To ensure safety by regulating the entry of vehicles at port premises in compliance with PPA Administrative Order Nos. 04-2009, 02-2011, 01-2013, and 07-2021, and the International Ship and Port Facility Security Code Description of Service.

Office/Division:		PPA PMO Port Police Division/ Finance Division- Assessment & Collection				
Classification:		Complex				
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 REQUI						
Sworn Certificate of Assu Responsibility/Sworn Ce Master List of Transport Notarized)		rtificate of	Applicant			
Client Steps	Ag	ency Action	Fees to be paid	Processing Time	Person Responsible	
1. Fill out and submit the accomplished application form with the supporting document to PPA Port Police Division or apply online via www.epms.ppa.comg and upload the supporting document.	Agency Action 1. 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. Issues order of payment if documents are found complete and updated.		None	30 mins	Port Police Officer/ Authorized Representati ve of PPD.	



	An email			
	notification will			
	be sent to the			
	applicant			
	confirming the			
	order of			
2. Submit the order of	payment.	Corne	E mino	DDA
	2. Receive	Cargo	5 mins.	PPA
payment to any	payment and	Vehicle/		Cashier/
PPA cashier and	issue an official	Truck:		Authorized
pay the necessary	receipt.			Representati
fee for the vehicle		P 112.00		ve (AR)
pass.	* For payments	(VAT		
	coursed via e-	included)		
* Client may opt to	payment facilities			
pay via e-payment	or through banks,	Non-		
facilities or through	proper verification	Cargo/		
banks, e-payment	prior to receipting	Light		
Confirmation Receipt	shall be done. A	Vehicle:		
or Validated Deposit	scanned copy of			
Slip as proof of	the official receipt	P 84.00		
payment shall be	will then be	(VAT		
forwarded to the	emailed back to	included)		
Collection Section via	the client.			
email.	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	3. Validate the	None	20 mins.	Port Police
and submit the	proof of	1,10110	20 1111110.	Division
proof of payment.	payment. If			Authorized
proof of payment.	found in order,			Representati
	the sticker will			ve
	be			V C
	installed/poste			
	d at the upper			
	right-side			
	corner of the			
	vehicle's			
	windshield			
	after the			
	validation of			
	the payment.			



* Gives the original copy o the Official Receipt to the client.	
TOTA	L: Cargo Vehicle/Truck P 112.00 Non-Cargo/Light Vehicle P 84.00

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