14. Issuance of Authority to Transact (ATT)

The Authority to Transact is issued where the ancillary service is provided only once a year. ATT is a one-time issuance valid only for a particular transaction and for a certain period.

Office/Division:		Port Management Office				
Classification:		Simple				
Type of Transaction:		G2C - Government to Citizen G2B - Government to Business				
Who may avail:		Port Stakeholders/ Private Individuals or Groups				
CHECKLIST OF		REQUIREMENTS	WHERE TO SECURE			
Written request/Lette		er (1 - original copy)	Applicant			
	Client Steps	Agency Action	Fees to be paid	Processing Time	Person Responsible	
1.	Submits written request addressed to the Port manager stating the specific service to be performed and the duration covered. * Submission of documentary requirements can also be done via email.	1.Checks/ evaluates/ verifies the request. If in order, forwards the ATT to the Port Manager for signature/ approval. If not, the applicant shall be notified accordingly. Issues an order of payment to the client.	None	1 day and 4 hrs	Business Development and Marketing Specialist/ Officer (BDMS/O)/ Authorized Representative OPM	
* (pa fac	Proceeds to the PMO Collection Section and pays the necessary fees for the ATT. Client may opt to ay via e-payment cilities or through	2.Cashier receives the payment and issues a PPA Official receipt. * For payments coursed via e- payment facilities or through banks, proper verification	Regulatory Fee: (P600 + 12% VAT)	1 day and 4 hrs	PMO Cashier/ Authorized Representative PMO Collection Section	
Co Re Va	anks, e-payment onfirmation eceipt or alidated Deposit ip as proof of	prior to receipting shall be done. A scanned copy of the official receipt will then be emailed				

	P600.00 + 12% VAT = P672.00	3 days (working days)		
3. Applicant picks up the approved ATT.	3.Releases the signed ATT. Ensures/Advises client to sign the "Conforme"	None	None	Business Development and Marketing Specialist/ Officer (BDMS/O)/ Authorized Representative OPM
payment shall be forwarded to the Collection Section via email.	back to the client. Collection Section will forward the original copy of the client's Official Receipt to the BDMS/O. Validates the payment.			