

18. Permit to Operate Ancillary Services

The purpose of this procedure is to ensure that all ancillary port services being rendered inside all government ports under the jurisdiction of PPA have corresponding Permit to Operate (PTO).

DMO Port Services Division/ Pusiness Development and								
Office/Division:		PMO Port Services Division/ Business Development and Marketing Specialist/Officer						
Classification:		Simple						
Type of Transaction:		G2B- Government to Business G2C-Government to Citizen						
Who may avail:		Lessee/applicants for PTO Ancillary Services						
CHECKLIST OF REQUIREMENTS			WHERE TO SECURE					
A. New Application								
PPA Certificate of Accreditation (electronic copy)			PPA					
PTO application form (accomplished online)			Online https://www.ppa.com.ph (https://epms.ppa.com.ph/epms/)					
Basic Port Operations Seminar (BPOS)			PPA					
Client Steps	Αç	gency Action	Fees to be paid	Processi ng Time	Person Responsible			
1. Applicant shall log in at https://www.ppa.com.ph (https://epms.ppa.com.ph/epms/) and fill out the required details in the PTO application form.	noti PM: an e app Per (PT che the of th info as t the cert PP/ in th for a Coo Divi Cor othe viola	DMO is fied via e-S that there is existing lication for mit to Operate O) and cks/validates completeness he submitted rmation, such he validity of accreditation ificate, in the A's database he application accreditation. Ecks and rdinates with sion Manager her OPR for any ation of PPA is and	None	1 day and 4 hrs	Business Development and Marketing Specialist/ Officer (BDMS/O)/ Authorized Representative			



	regulations and /or financial obligations with			
	PPA. Once validated and found correct, the e-PMS Officer/ BDMS/O issues an Order of Payment to the client thru the e-PMS and or registered email. If not in order the application shall be returned, and the applicant shall			
	be notified accordingly.			
2. After generating the Order of Payment, applicants proceed to PPA Cashier and pay the necessary fees for the PTO. * 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	2. Cashier receives the payment and issues a PPA Official receipt. * 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. Validates the payment and submits the	Regulatory Fee: (P10,500 +12% VAT)	1 day and 4 hrs	PMO Cashier/ Authorized Representative Business Development
(treasury@ppa.com .ph).	application, both hard and soft copies (thru the e-PMS) for processing and approval.			Development and Marketing Specialist/ Officer /Authorized Representative



Per PPA AO No. 09-2020, attendance to Basic Port Orientation Seminar (BPOS) shall be required as a post-approval condition in the issuance of PTO to be attended by the personnel and workers of the port service provider not later than 30 days upon issuance of the PTO. Newly hired personnel or workers of the port service provider are required to attend the BPOS before transacting and entering the PPA premises.