

3. Entry of Cargoes

Facilitate assessment, collection of cargo charges, and approval of cargo entry, to ensure that all cargoes are properly documented and allowed into the port for loading to the vessel.

()ttice/lii/ision:			es Division-Terminal Section/ Finance Division/ nt & Collection		
Classification: Sim		Simple			
Ту	pe of Transaction:		vernment to Business vernment to Citizen		
W	ho may avail:	Shippers, Co	onsignee, Shipping Line Representative		
С	HECKLIST OF REQU	IREMENTS	WHERE TO SECURE		
Δ	Domestic Cargoes				
		-) (Onimin al	Opens Headling/Tensingl Openston		
1.	Bill of Lading (3 copie Copy/Electronic Copy Copy/Photocopy)	, , ,	Cargo Handling/Terminal Operator		
2.	Cargo Handling/Term Operator Official Rec (1 – original copy)		Cargo Handling/Terminal Operator		
3.	3. Computation Sheet and/or PPA Invoice for revolving fund payment (3 copies) (Original Copy/Electronic Copy)		PPA PMO Assessment Section		
4.	 PPA Official Receipts for payment of Wharfage Charges (1 – original copy) 		PPA PMO Collection Section		
5. BIR Form 2307 (if applicable) (1 - photocopy/electronic copy)			Shipping Lines		
B.	Foreign Cargoes				
1.	Bill of Lading (3 copie Copy/Electronic Copy Copy/Photocopy)		Shipping Lines		
2.	 Cargo Handling Operator/Terminal Operator Official Receipt (1 – original copy) 		Cargo Handling/Terminal Operator		
3.	Computation Sheet and/or PPA Vessel Invoice for revolving fund payment (3 copies) (Original Copy/Electronic Copy)		PPA PMO Assessment Section		
	PPA Official Receipts payment of Wharfage (1 – original copy)	Charges	PPA PMO Collection Section		
5. BIR Form 2307 (if applicable) (1 - photocopy/electronic copy)			Shipping Lines		



6. Export Declaration (if applicable)		Burgau of Cust	ome			
(3 copies) (Original		Bureau of Customs				
	Copy/Electronic Copy/Scanned					
Copy/Photocopy)						
C.	C. RoRo- Cargoes under RRTS					
1.	Shipping Line L	ane Meter Official	Shipping Lines			
	Receipt (1 – ori					
2.	PPA RoRo Ter	minal Fee (1 –	PPA Terminal I	Fee Counter		
	original copy)		Fees to be Processing Person			
	Client Steps	Agency Action	Fees to be paid	Processing Time	Responsible	
1.	Upon settling	1.Provides	None	1 hr. and 15	PPA Cashier/	
	all the	assessment by		mins.	Collection	
	requirements with the	checking and			Representative / Authorized	
	Cargo	verifying the completeness of			Representative	
	Handler	the submitted			PMO	
	proceeds to	documents.			Assessment	
	the PMO	documento.			Section	
	Assessment	Encodes the				
	Section with	cargo details.				
	the following	_				
	documents:	Prepares				
a)	3 copies Bill	Computation				
	of Lading or	Sheet and/or				
	Pro-forma Bill	PPA Invoice for				
h)	Lading Export	revolving fund				
b)	Declaration	payment.				
	(foreign)	* For clients that				
c)	3 copies	could not				
"	Cargo	physically				
	Handling	appear,				
	Operator	Assessment				
	Official	Section will send				
	Receipt	the Computation				
		Sheet and/or				
	or cargoes	PPA invoice to				
	nder RRTS:	the client via email.				
	ter payment of e Lane Meter	Ciliali.				
	Vehicle Fee to Informs client to					
	e Shipping	proceed to the				
	nes, proceeds	collection/				
	the	cashier section				
PF	PA/Terminal	for payment.				
Operator						



	1	T	T	!
RoRo Terminal				
Fee (RRTF)				
Counter or the				
Cashier/				
Collection				
Representative/				
Authorized				
Representative				
for payment of				
terminal fee				
based on vehicle				
type.				
* If in any case,				
the face-to-face				
transaction is not				
possible,				
submission of				
documentary				
requirements to				
the Finance				
Assessment				
Section may also				
be via email.	2. Cashier	Domestic	5 mins.	PPA Cashier/
2. Proceeds to PMO	checks the		o mins.	Collection
Collection		Wharfage:		
Section and	Computation Sheet and/or	Non		Representative PMO Collection
	PPA Invoice.	Non- Containerized		Section
presents the Computation	PPA IIIVOICE.	Containenzeu		Section
Sheet and/or	Check for BIR	<u>+</u> Php 9.00 per		
PPA Invoice	Form 2307.	Metric Ton		
for payment	1 01111 2307.	Wiethe Ton		
of wharfage	Receives	Php 7.00 per		
dues and 3	payment and	revenue Ton		
copies of BIR	issues Official	10001100 1011		
Form 2307, if	Receipt.	Containerized		
any.		<u>:</u>		
	* For payments	_		
* Client may opt	coursed via e-	10 ft:		
to pay via e-	payment facilities	Php 63.00		
payment facilities	or through			
or through	banks, proper	20 ft:		
banks, e-	verification prior	Php 126.00		
payment	to receipting			
Confirmation	shall be done.	35 ft:		
Receipt or	The Treasury	Php 157.00		
	J	l l		
Validated	Department will forward the	40 ft:		



			T	<u></u>
proof of payment	client's official	Php 189.00		
shall be	receipt via email.	45 ft.		
forwarded to the		45 ft:		
Treasury		Php 221.00		
Department via		Faraian		
email		Foreign		
(treasury@ppa.c		Wharfage:		
om.ph).		Non		
		Non-		
		Containerized		
		<u>-</u>		
		Php 18.35		
		per Metric		
		Ton		
		1011		
		Php 15.25		
		per revenue		
		Ton		
		Containerized		
		<u>:</u>		
		20 ft:		
		Php 259.70		
		35 ft:		
		Php 329.		
		40 ft:		
		Php 391.05		
		45 64		
		45 ft:		
For 201000	laguag tha	Php 458.25		
For cargoes under RRTS:	Issues the RRTF	RRTF		
	KKIF	inclusive of VAT		
Pays the		VAI		
correspondin g amount of		Type 1:		
terminal fee		Php 65.00		
torrilliar iee				
		Type 2:		
		Php 129.00		
		Type 3:		
		Php 258.00		
		T 4		
		Type 4:		
		Php 516.00		



3. Proceeds to PMO PSD Terminal Section and presents the PPA Official receipts and other requirements for stamping of "OK for Loading"	3.Checks/ verifies the accuracy of submitted documents. If in order, stamps "OK for Loading" in the Bill of Lading.	None	5 mins.	PPA Terminal Supervisor/ Sr. Terminal Operations Officer/ Terminal Operations Officer/ Authorized Representative PMO PSD - Terminal
For cargoes under RRTS: Presents the RRTF Ticket to the guard on duty/ personnel in charge for entry to the RoRo marshaling yard prior to loading into the vessel.				Section
	TOTAL:	Domestic Wharfage: (Cargo Volume/ Weigh/No. of box X Rate) Foreign Wharfage: (Cargo Volume/ Weigh/No. of box X Rate)	1 hr. and 25 mins.	

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:

lf I	If Imported				
a.	Cargoes in Sack/Bags/Bulk/Uncrated Live Animals/Steel Products	P36.65			
	Logs and Lumber/Heavy Lift Per Metric Ton				
b.	Others Per Revenue Ton	P30.55			
If E	Exported				
2	Cargoes in Sack/Bags/Bulk/Uncrated Live Animals/Steel Products	P18.35			
a.	Logs and Lumber/Heavy Lift Per Metric Ton				
b.	Others Per Revenue Ton	P15.25			
Fo	Foreign Transhipment				
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	US\$0.833			
	Lift Per Metric ton				
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 Transhipment				
Per TEU	US\$ 1.00			



Domestic Wharfage Fee	Jan. 01, 2007	Jan. 01, 2008	Jan. 01, 2009
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	P5.00	P6.00	P7.00
Per Revenue Ton	. 5.55	. 5.55	1 7.00
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.