

PPA PMO - NCR SOUTH CITIZEN'S CHARTER

SAFETY & ENVIRONMENT (TSD, OPM)

Frontline Services	Requirements	Fee/s	Procedure	Processing Time	Person In-Charge
Handling Permit for Dangerous Cargoes (HPDC)	<p>Letter request indicating the following :</p> <p>1) Name of vessel/voyage number, expected time of arrival and/or departure and the place of operation (ATI/CTSI)</p> <p>2) Commodity description (if necessary in technical name of proper shipping name with IMO Class no.</p> <p>Submission of any of the ff :</p> <p>a. cargo manifest</p> <p>b. dangerous cargo list</p> <p>c. bill of lading</p> <p>d. final pro Format of booking confirmation</p> <p>‘e. material safety data sheet (if necessary)</p>	None	<p>Presents all the required documents for evaluation/ examination, if found in order, HPDC shall be issued, otherwise, the same shall be referred to the International Maritime on Dangerous Foods (IMDG) Code.</p> <p>Review and Approval.</p>	2-3 mins	Clerk Processor
Issuance of Hot works and Other Emergency Repair Permit	<p>Letter request indicating the following :</p> <p>1. Name of requesting party</p> <p>2. Nature and place of work</p> <p>3. Date/duration of Job</p> <p>4. Official Receipt</p>	Php 28.00 (vat inclusive)	<p>ssues an Order of Payment upon submission of required documents</p> <p>Proceeds to the Collecting Office (Finance) for payment.</p> <p>Issues the Hot work Permit upon presentation of O.R</p> <p>Review and Approval</p>	2-3 mins	<p>Environmental Management Chief</p> <p>Clerk Processor</p> <p>Cashier</p> <p>Clerk Processor</p> <p>Environmental Management Chief</p>

PERMITS AND LICENSING (OPM)

Frontline Services	Requirements	Fee/s	Procedure	Processing Time	Person In-Charge
Issuance of Permit to Operate/ Ancillary Services 1. Ship Repair 2. Cargo Checking 3. Equipment Rental 4. Waste Disposal 5. Shipping Agent 6. Transportation 7. Lighterage 8. Marine Hauler 9. Chandling 10. Maritime Surveying/Adjusting 11. Food Services 12. CY/CFS 13. Tank Cleaning 14. Water Supply 15. Bunkering 16. Barge Chartering 17. Fumigation 18. Cargo Forwarding 19. Import/Export 20. Brokerage	RENEWAL 1. Unified Applicaiton Form 2. Duly Notarized Omnibus Undertaking	All Ancillary Permits P 3,240.00 + VAT Except Brokerage Which remains P 650.00 + VAT	Submits Application letter together with all the reruirements	1 min	Clerk Processor
			Clerk Processor checks & evaluates authenticity of documents presented	2 mins	Clerk Processor
			Issuance of Order of Payment to applicants with complete requirements	1 min	Clerk Processor
			Applicant proceeds to Finance Collection Unit for payment	10 mins	Cashier
			Posting of Official Receipt No., Date and Amount on Applicaiton Info Sheet	2 mins	Clerk Processor
			Clerk Processor schedules release of permit one day after receipt of application	2 min	Clerk Processor
			-Clerk Processor Posts control no. PTO and application details	2 mins	Clerk Processor
			-Encoding and Preparation of PTO	5 mins	Clerk Processor
			-Clerk Processor forwards PTO and PM’s approval/signature	2 mins	Clerk Processor
			Clerk Processor retrieves approved PTOs from OPM	5 mins	Clerk Processor
			Clerk Processor releases PTOs on scheduled date and stamps PPA Official seal	3 mins	Clerk Processor
	NEW 1. Unified Application Form 2. Duly Notarized Omnibus Undertaking 3. Customer Registration Form 4. Sketch of Area of Operation				

FINANCE SECTION (RMD)

Frontline Services	Requirements	Fee/s	Procedure	Processing Time	Person In-Charge
Collection of Payment for the following:					Finance Collecting Unit
Permit to Operate/Ancillary Services	Order of Payment from Office of the Port Manager(OPM)	Php 4,356.80 (vat inclusive)	Ensures correctness of the computation, collects payment and issues Official Receipt	5 mins	Cashier/SCO
Special Permit	Order of Payment from Office of the Port Manager(OPM)	Php 728.00 (vat inclusive)	Ensures correctness of the computation, collects payment and issues Official Receipt	5 mins	Cashier/SCO
Port Ancillary Service Operations Permit (PASO)	Order of Payment from Marine Section; Computation Sheet for PASO Permit	Php28.00 (vat inclusive)	Ensures correctness of the computation, collects payment and issues Official Receipt	5 mins	Cashier/SCO
Gate Pass/Stickers	Order of Payment from Pass Control Office	Annual Port User’s ID Php56.00 (vat inclusive) Annual Cargo & Vehicle Pass Php112.00 (vat inclusive) Annual Light Vehicle Pass Php84.00 (vat inclusive)	Ensures correctness of the computation, collects payment and issues Official Receipt	5 mins/ transaction	Cashier/SCO

FINANCE SECTION (RMD)

Vessel Charges	Computation Sheet from POMS; Berthing Anchorage Report from Marine Section	Temporary Cargo/Light Vehicle Pass/es Php 12.00 (vat inclusive) Temporary Pedestrian Pass/es Php6.00 (vat inclusive) Port Dues (GRT x US\$0.081) Dockage –Berth (GRT x US\$0.039 x # of days) Dockage-Anchorage (GRT x US\$0.020 x # of days) VTMS Fees up to 1,000GRT = P 250.00 1,001—10,000GRT = P 500.00 over 10,000GRT = P 1,000.00 Pilotage Fees 10% of gross income + vat Pilotage Premium Fees 10% OF Gross Income + VAT x 1	Ensures correctness of the computation, collects payment and issues Official Receipt	5 mins	Cashier/SCO
Rental charges	REMS Invoice/ Order of Payment from Real Estate Management Division (REMS)	Rate is based on PTOc/ Contract	Ensures correctness of the computation, collects payment and issues Official Receipt	5 mins/ transaction	Cashier/SCO

FINANCE SECTION (RMD)

Rental Deposit	REMS Invoice/ Order of Payment from Real Estate Management Division (REMS)	One (1) month Deposit/ Two (2) months advance payment based rate stated on Permit to Occupy	Ensures correctness of the computation, collects payment and issues Official Receipt	5 mins	Cashier/SCO
Water and Electrical Consumption	Billing Invoice/ Order of Payment from General Services Unit	Rates is based on lessee's consumption	Ensures correctness of the computation, collects payment and issues Official Receipt	5 mins	Cashier/SCO

FINANCE - VERIFICATION, RECEIPTING & MONITORING UNIT (RMD)

Frontline Services	Requirements	Fee/s	Procedure	Processing Time	Person In-Charge
Issuance of Official Receipt					Finance VRMU
Cargo Charges	BOC documents; BIR Form 2307 (if availing withholding tax); Consolidated Arrastre and Wharfage Invoice(CAWI) from Asian Terminals, Inc. (ATI) billing and collection unit	Wharfage Dues Import 20 ft - Php 519.35 35 ft - Php 656.85 40 ft - Php 779.05 45 ft - Php 916.50 Export 20 ft - Php 259.70 35 ft - Php 329.95 40 ft - Php 391.05 45 ft - Php 458.25	Ensures completeness of documents and verifies the correctness of cargo charges collected by ATI Issues PPA Official Receipt(OR) and releases to the Cargo Owner/Broker the Original CAWI and OR	3 mins 2 mins	SCO/Verifier Cashier/SCO

MARINE OPERATIONS (TSD,OPM)

Frontline Services	Requirements	Fee/s	Procedure	Processing Time	Person In-Charge
Issuance of Vessel Clearance	Vessel Info Sheet Vessel Roll Book Official Receipt	Port Dues (GRT x 0.081 x \$ Rate)	Receives documents from Shipping Agent or representative	1 min	Harbor Master/HOO
		Dockage –Berth (GRT x 0.039 x \$ Rate x # of days)	Checks and deterimines accuracy of documents	1 min	
		Dockage-Anchorage (GRT x 0.020 x \$ Rate x # of days)	Records vessels data on the Entrance/Clearance Logbook	1 min	
		VTMS up to 1,000GRT = Php 250.00 1,001 - 10,000GRT = Php 500.00 over 10,000GRT = Php 1000.00	Prepares and signs Berthing and Anchorage Report (BAR)	1 min	
			Receives duplicate copy of BAR and records OR number and the amount of vesssel charges paid	1 min	
		Pilotage Fees 10% of gross income + VAT	Stamps “PPA clearance” on manifest and roll book	1 min	
		Usage Fees (82.00 x # of days + VAT) (6 to 100 GRT) (.80x GRT x # of days) (over 100 GRT)	Approves and signs PPA vessel clearance	1 min	
Issuance of PASO Permit	PTO-Special Permit Official Receipts	Php28.00 (vat inclusive)	Recieves application for PASO permit	1 min	Harbor Master
			Checks and verifies whether ancillary operator has been issued or holder of valid Permit to Operate (PTO)	1min	
			Prepares and signs order of payment of permit fee	1 min	

MARINE OPERATIONS (TSD,OPM)

Issuance of shipside loading/discharging permit	BOC Shipperside Permit Official Receipt of Payment of Wharfage	None	Checks authenticity of official receipts and records of payment	1 min	Harbor Master Harbor Master/HOO
			Prepares and signs PASO Permit	1 min	
			Issues PASO Permit	1min	
			Receives from Broker/Applicant documents for the request of shipside loading and discharging (RLSD) and Bureau of Customs (BOC) Shipperside Permit	1 min	
			Verifies from the Daily Berthing Order Summary whether the carrying vessel of subject cargo is at Pierside or at Anchorage area	1 min	
			Prepares the order of payment for the collection of wharfage dues whether 50% or 100% as the case may be	1 min	
			Sign the RLSD and advises Broker/Applicant to proceed to Finance of Asian Terminals, Inc (ATI) for payment of PPA wharfage dues	1 min	
			Receives from Broker/Applicant, after payment for wharfage dues the following documents: RLSD Shipperside Permit, ATI-CASH Transaction Billing Invoice and PPA Official Receipt	1 min	
			Records wharfage payment	1 min	
			Issues Shipperside Loading and Discharging Permit	1 min	

REAL ESTATE MANAGEMENT DIVISION (REMD)

Frontline Services	Requirements	Fee/s	Procedure	Processing	Person In-Charge
Application for Private Port Permits Issuance of Clearance to Develop	Unified Application Form specifying exact location of the foreshore area, area size in s.q.m., intended use/ purpose, proposed structure to be put – up and estimated cost of improvements w/ Summary of Project Scope, Description and Vicibity Map as attachment.		Checking the completeness of documents and evaluation	1 day	Planning & Programming Unit
			Conduct of inspection with the assistance of the proponents representative	1 day	
			Report preparation, issuance of Certification* and forwarding memo to PDO-MIa/N. Luzon	1 day	
Issuance of Permit to Construct	Duly notarized Omnibus Undertaking (Sworn Affidavit) Official Receipt	Payment of Fee) Certification Fee of Php500.00 + VAT			
	Approved Clearance to Develop	(Payment of Fees)1st Php10M Php30,000 + VAT	Checking the completeness of documents and evaluation	1 day	Planning & Programming Unit
	Unified Application Form with working Drawings/Building Plans signed by a licensed Civil Engineer, as attachment	Additional 1% for Remaining amount Certification Fee of Php500.00 + VAT	Conduct of inspection with the assistance of the proponent’s representative	1 day	
Issuance of Certificate of Registration/ Permit to Operate(COR/PTO)	Duly notarized Omnibus Undertaking (Sworn Affidavit)	Payment of Fee) Certification Fee of Php500.00 + VAT	Report preparation, issuance of Certification** and forwarding memo to PDO-MIa/N. Luzon	1 day	
	Unified Application Form		Conduct of inspection by PPA operations & ESD personnel w/ the assistance of the proponents representative	1 day	Planning & Programming Unit
	Duly notarized Omnibus Undertaking (Sworn Affidavit) Official Receipt		Report preparation, issuance of Certification** and forwarding memo to PDO-MIa/N. Luzon	1 day	

Note: *Certification that this PMO has no objection to the above mentioned application, in as much as PPA has no plans for future port expansion/development in the area applied for within the next five years.
**Certification that the private port operation does not pose hazard nor obstruct to navigation.

PORT POLICE DIVISION

Frontline Services	Requirements	Fee/s	Procedure	Processing Time	Person In-Charge
Issuance of Port Police Clearance for Transportation Services	Letter request	Php37.40 (VAT inclusive)	Checks completeness of requirements	5mins	IIS-PPD
	Application (Forms are available at CSS Office)				Clerk Processor (PPD)
	Previous PTO/Renewal		Issues Order of Payment for issuance of certification		Chief, IIS/OIC
	Copy of OR/CR		Proceeds to Finance Collection Unit fo Payment		Cashier
			Prepares Police Clearance		Clerk
			Approves Clearance		Stacom
			Releases Clearance		Clerk
Issuance of PTO (Security Services)	Certified copy of PNP-SOSIA License to Operate	Port Police Clearance P37.40 PTO Fee– p 4,356.80	Checks completeness of requirements		Investigator (PPD)
	Certification from the client/Contract of the Security Agency with the client		Issues Order of Payment for issuance of certification		Invesigator
	Numbers and names of detailed security guards with their corresponding security licenses and PDS (Personal Data Sheet) of reporting security incidents (Fire,earthquake,flood,lockouts,rally,assault)		Proceeds to Finance Collection Unit fo Payment		Cashier
			Prepares Police Clearance & PTO		Investigator
	Agency Standard Operating Procedures (SOP) in reporting security incidents (Fire,earthquake,flood,lockouts,rally,assault)		Approves Clearance		Stacom & Chief IIS
			Forward PTO to OPM for Signature		
	Certified List of Firearms issued/assigned at		Releases Clearance/PTO		Investigator

PORT POLICE DIVISION

Frontline Services	Requirements	Fee/s	Procedure	Processing Time	Person In-Charge
Issuance of PPA Annual Port User’s Pass (IIS-PPD)	Type of vehicles, if any Current Mayor’s Permit ISPS Compliant Certificate issued by DOTC-OTS (sea based only) Documentary Stamps (2 pieces) Letter Request Affidavit of Employer Master list of employees Bio-data with 2’ x 2’ picture Index Card 5’ x 8’ Latest PTO Documens should be submitted in folder (3 sets)	Php56.00 (VAT inclusive)	Checks completeness of requirements Stamps folder with control number Forwards documents to ESS, IIS and Pass Control Forwards to District Commander, Customs Police SH with attached refferal slip Releases pass/es upon approval	6mins	Clerk Processor (PPD) Cheif, IIS/OIC Stacom Clerk Chief, IIS/OIC

Pass Control Office (PPD)

Frontline Services	Requirements	Fee/s	Procedure	Processing Time	Person In-Charge
Issuance of PPA Annual Cargo Vehicle/ Truck Pass (for commercial use)	Permit to Operate (PTO) for the current year	Php112.00 (VAT inclusive)	Ensures completeness of requirements.	5mins	Clerk Processor
	Affidavit of assumption of Responsibility/ Masterlist of Employee’s duly notarized		Issue order of payment for cleared application.	1min	Chief, Pass Control Officer
			Proceed to Finance Collection Unit for Payment.		Cashier
	Photocopy of LTO Certificate of Registration and Official Receipt (O.R/C.R)		Issue pass/es after showing official receipt (O.R.)	4mins	Chief, Pass Control Officer
Issuance of Annual Cargo Vehicle/Truck Pass (for private use)	Permit to Operate (PTO) for the current year	Php112.00 (VAT inclusive)	Ensures completeness of requirements.	5mins	Clerk Processor
	Affidavit of assumption of Responsibility / Master list of Transport unit duly notarized		Issue Order of Payment for cleared application.	1min	Chief, Pass Control Officer
			Proceed to Finance Collection Unit for Payment.		Cashier
	Photocopy of LTO Certificate of Registration and Official Receipt (O.R/ C.R.)		Issue pass/es after showing official receipt (O.R).	4mins	Chief, Pass Control Officer

Pass Control Office (PPD)

Issuance of PPA non-Cargo/ Light Vehicle Pass (for private use)	Permit to Operate (PTO) for the current year	Php84.00 (vat inclusive)	Ensures Completeness of requirements, if complete shall be processed.	5mins	Clerk Processor
	Photocopy of LTO Certificate of Registration and Officail Reciept (O.R./C.R.)		Issue Order of Payment for cleared application.	1min	Chief, Pass Control Officer
			Proceed to Finance Collection Unit for Payment.		Cashier
			Issue pass/es after showing Official Receipt (O.R.).	4mins	Chief, Pass Control Officer
PPA non-Cargo/Light Vehicle Pass (for commercial use)	Permit to Operate (PTO) for the current year.	Php 84.00 (VAT inclusive)	Ensures completeness of requirements if complete shall be processed.	5mins	Clerk Processor
	Affidavit of Assupption of Responsibility/Masterlist of trasport Units duly notarized.		Issue order of payment of cleared application.	1mins	Chief, Pass Control Officer
			Proceed to Finance Collection unit for payment.		Cashier
			Issue pass/es after showing official receipt (O.R.).	4mins	Chief, Pass Control Officer
Issuance of Temporary Vehicle Pass	Special Permit approved by the Port Manager	Php 12.00 (VAT inclusuve)	Ensures Completeness of Requirements.	5mins	Clerk Processor
			Issues pass/es for signature of PPD Manager / Acting Chief Pass Control Office.	5mins	Chief, Pass Control Office

Pass Control Office (PPD)

Issuance of Temporary Pedestrian Pass	Any acceptable identification card such as Company ID, Driver’s License, COMELEC Voter’s ID, Senior Citizen’s ID, Postal ID, etc	Php6.00 (vat inclusive)	Ensures completeness of requirements	5mins	Clerk Processor
	Special permit approved by the Port Manager.		Issue Pass/es for signature of PPD Manager / Acting Chief Pass Control Office	5mins	Chief, Pass Control Officer
Issuance of PPA Annual Port User’s ID/Pass	Duly accomplished Application Form	Php56.00 (vat inclusive)	Ensures completeness of requirements if complete shall be processed.	5mins	Clerk Processor
	Permit to Operate (PTO) for the current year		Issue order of payment of cleared application.	1min	Chief, Pass Control Officer
	Affidavit of Assumption of Responsibility and Masterlist of Employees duly notarized		Proceed to Finance Collection unit for payment.		Cashier
	Bio-data of Individual Employee with 1 1/2 x 1 1/2 picture		Indorse signed pass/es by employees of concerned companies for signature of PPD Manager and / or Port Manager	4mins	Chief, Pass Control Officer

Frontline Services	Requirements	Fee/s	Procedure	Processing	Person In-Charge
Collection of government share and issuance of official receipt	Cargo manifest	10% arrastre share + vat	Assesses and issues computation sheet prior to collection and issuance of official receipt Stamps paid on CS and documents presented	5mins	STOO/TOO Special Coll. Officer TMO-Pasig River
Collection of wharfage charges for in-bound/outbound cargoes/shipments	Ship manifest/Arrastre Invoice/ Entry	Php9.00/MT plus vat	Assesses and issues computation sheet prior to collection and issuance of official receipt Stamps paid on CS and documents presented	5mins	STOO/TOO Special Coll. Officer TMO-Pasig River
Collection of Usage Fees	Dockage Report / Roll Book	GRT x .4 x no. Of days + VTMS +VAT (Registered Private Port) GRT x .8 no. Of days + VTMS + VAT (Gov't. Berth / Unregistered Private Port) (over 100 GRT) 6 to 100 GRT 82/day + Vat	Evaluates and prepares documents before forwarding to operations unit for assessment for vessel charges and other fees Collects and issues OR prior to issuance of vessel clearance/ permit/s	5mins	STOO/TOO Special Coll. Officer TMO-Pasig River

Collection of Services Fees for Bunkering / Watering and repair services	PPA forms	Php28.00 (vat inclusive)	Collects and issues OR prior to issuance of vessel clearance / permit/s	5mins	Special Coll. Officer TMO-Pasig River
Collection of Privelege Fees (Private Ports)	Letter request for renewal of PTO/PPP	Php16,800.00 (vat inclusive)	Evaluates and prepares order of payment	2mins	STOO/TOO
	Unified Applicatioon Form		Collects and issues official receipt		Special Coll. Officer TMO-Pasig River
	Duly notarized Omnibus Undertaking (Sworn Affidavit)		Issues certification of no outstanding account with PPA		STOO/TOO

Manila International Container Terminal (MICT)

Frontline Services	Requirements	Fee/s	Procedure	Processing Time	Person In-Charge
Payment of Wharfage Charges on Import and Export Cargo	ICTSI Official Receipt FORM 2307		Broker submits the ICTSI Official Receipt together with form 2307 if necessary to PPA SCO. SCO Counterchecks wharfage payment and if found in order, issues the computerized PPA Official Receipt	1 minute	Special Collecting Officer
Exemption of Wharfage Charges	BOC Export Declaration/Permit		Exporter/Applicant Presents the BOC Export Declaration/Permit to PPA Special Collecting Officer (SCO) for evaluation of wharfage exemption. If found in order, SCO stamps “Wharfage Exempted” and affixes signature and date.	1 minute	Special Collecting Officer
Collection of Vessel Charges and Approval of PPA Vessel departure clearance	Preliminary Berthing/Anchorage Report (PBAR)		Shipping Agent submits PBAR of the vessel (Certified correct by ICTSI’s operation Center) to Terminal Operations Officer (TOO) for evaluation. If in order, TOO generates Computation Sheet (CS) for payment of vessel charges.	5 minutes	Terminal Operations Officer
	Computation Sheet (CS), PBAR and Manifest		Shipping Agent submits Computation Sheet, PBAR & Manifest to cashier for evaluation and collection of vessel charges. If in order, Cashier issues PPA Official Reciept (OR), Stamps “PAID Port Charges” on the Outward Foreign Manifest (OFM) and PBAR, affixes signature and indicates Validity Date for Vessel Departure Clearance.		Cashier/Special Collecting Officer

Manila International Container Terminal (MICT)

Frontline Services	Requirements	Fee/s	Procedure	Processing Time	Person In-Charge
Approval of Request for Shipside Discharging Permit (RSDP)	Request for Shipside Discharging Permit (RSDP) & BOC Shipside Permit (BOC SP)		Applicant submits duly accomplished Request for Shipside Discharging Permit (RSDP) and approved BOC Shipside to Terminal Operations Officer (TOO). If in order, TOO generates Computation Sheet (CS) for payment of Wharfage Charges in MICT anchorage operation.	5 minutes	Terminal Operations Officer (TOO)
	Computation Sheet (CS)		Cashier collects Wharfage Charges in accordance with PPA Memorandum Circular No. 07-93 (PPA Port Tarrif Rates) and issues PPA Official Receipt (O.R.) MICT Manager evaluates and approves RDSP		Cashier/Special Collecting Officer MICT Manager
Approval of Permit to Operate (PTO)	Omnibus Undertaking (Sworn Affidavit)		Applicant submits duly notarized Omnibus Undertaking (Sworn Affidavit) to Terminal Operations Officer (TOO) who evaluates its correctness and completeness compared to previous records on file. If in order, TOO Prepares PTO for approval and generates Computation Sheet (CS) for payment of ancillary fees	15 minutes	Terminal Operations Officer (TOO)
	Computation Sheet (CS)		Cashier collects PTO Fees in accordance with PPA Memorandum Circular No. 02—15 and issues Official Receipt MICT Manager evaluates and approves Permit To Operate (PTO)		Cashier/Special Collecting Officer MICT Manager

Manila International Container Terminal (MICT)

Frontline Services	Requirements	Fee/s	Procedure	Processing Time	Person In-Charge
Approval of Maritime Services Permit	Maritime Services Permits (MSP)		Applicant submits duly accomplished Maritime Services Permit (MSP) for Ancillary Services per Vessel, per type or per service delivery basis to Terminal Operations Officer (TOO) who evaluates and approves MSP. If in order, TOO Generates Computation Sheet (CS) for payment of permit fees.	5 minutes	Terminal Operations Officer (TOO)
	Computation Sheet		Cashier collects MSP fees in accordance with PPA PDO—Manila Memorandum Circular No. 01—2000 (Prescribing Uniform Fees for POM Ancillary Permit Issued on a Per Vessel/Type/Delivery Basis and issues PPA Official Receipt (O.R.).		Cashier/Special Collecting Officer

Feedback Mechanism : Complaint / Suggestion Box is located at PMO NCR-South Administration Building Lobby or you may call directly with concerned PMO NCR-South Officials at hot line numbers provided hereunder:

Hot Number:	527-4424	Office of the Port Manager	Francisquiel O. Mancile
	495-2248	Port Police Division	PPSupt. Alano C. Salosagcol
	527-4417	Technical Services Staff	Nestor M. Tayamen
	495-0419	Resource Management Division	Rosalio S. Ferrer, Jr.
	495-0163	Real Estate Management Division	Andres C. Candaroma, Jr.
	232-2308	TMO-Pasig River	Lorentino S. Viray

PPA PMO - NCR SOUTH FUNCTIONAL STRUCTURE



PORT MANAGEMENT OFFICE - NCR SOUTH FUNCTIONAL STRUCTURE

