Printed name & Signature



APPLICATION FOR PERMIT TO DEVELOP AND CONSTRUCT (PDC) FOR PRIVATE RORO OPERATIONS APPLICANT PROFILE Tracking No.: Name of Company: Name of Applicant/Authorized Representative: Address 1 (Office Address) Telephone Number 1: Address 2 (Billing Address) Telephone Number 1: E-mail Address: Fax Number Tax Identification Number (TIN) SEC Reg. No. DTI Reg. No.: CDA Reg. No.: Business Type: Single Proprietorship Partnership Corporation Joint Venture Cooperative Nature of Business PRIVATE PORT PROFILE Port Facility/Structure/s to be put-up including its dimensions: Estimated Cost of the Project: Intended use/purpose: Location/Site of Private Port: Barangay Municipality - Province Zone of Significant Port Interest Area size (in sq.m.) (PortControl) TCT No. and Owner (Back-Up Area) Area Size (sq.m.) Environmental Compliance Certificate (ECC) No. **DOCUMENTARY REQUIREMENTS** (Put (✓) if submitted, (x) if not available) Note: Documentary requirements shall be filed in three (3) clear legible copies inclding the original Duly filled-out application form and Notarized Omnibus Undertaking Certified True Copy of SEC/DTI/CDA Registration or Agreement/Sanggunian Resolution/Board Resolution, whicheve □ 11. Detailed Engineering (with detailed plans, working drawings,building plans, quantity and cost estimates, hydrographic and topographic survey, soil and foundation investigations, technical specifications, structural design and load analysis duly signed and sealed by a Licensed Civil Engineer and approved by private port owner/operator) whichever applicable -3Certified true copy of Original Transfer Certificate (OCT)/Transfer Certificate Certified true copy of valid Environmental Compliance Certificate (ECC) or of Title (TCT) for applied private port from Registry of Deeds and/or Lease **1** 12 □ 13. Agreement **4**. Original Secretary's Certificate/Partnership Certificate designating the Certificate of Non-Coverage (CNC), whichever is applicable and Provisional Permit or Order Award for foreshore/miscellaneous lease applications, Special Use Agreement on Protected Areas (SAPA) or Mineral Production Sharing Agreement (MPSA) and/or Approved Deed of Assignment or Transfer of Leasehold Rights, whichever is applicable authorized representative of the company to transact business with the **—** 5. Audited Financial Statements and Sworn Statement of Revenue for the last three (3) years \Box 6 Source of Funds - Certified true copy of Credit Line Commitment (CLC) **1**4. Philippine Reclamation Authority (PRA) Approved Application for Reclamation, if equivalent to the portion to be financed by funding source the estimated applicable cost of the port project and/or Bank Certificate provided that the amount is sufficient to cover the estimated cost of the port project For newly established entities, in lieu of Audited Statement, a certified true -7. copy of bank certificate and/or CLC shall be sufficient **—**8 Private port applicants shall have a minimum paid up capital of P100,000,000 for those applicants whose main business is on port operations **3**9 Company Profile Port Master Plan or Feasibility study for the project, showing among others 10. the following: Summary of project scope, description, intended use of the project, demand projections/market study, economic impact; Estimated cost of project, broken down into major components (land, civil works, equipment, etc) General port lay-out plan and development plan Vicinity map specifying the exact location of the port facility ADDTIONAL REQUIREMENTS FOR PRIVATE RORO OPERATIONS $\square_{1.}$ Ro-Ro Docking Facilities (an ordinary ramp must be able to accomodated a Ro-Ro vessel with 1,000 GRT or equivalent to the width of two (2) trucks Marchalling Yard Lane meter measurement area Passenger Terminal Facilities with basic amenities such as: sufficient passenger seats (100 pax seating capcity with a minimum area of 150 sq. m) including main entrance, departure, lounge, boarding area and emergency exit), clean comfort rooms for male/female with toilet fixtures, drinking stations and water system, child care stations with feeding area for **—**2. Parking area ⊐ _{6.} Security (security access control center with complete security equipment like baggage x-ray machine and K-9 dog [minimum area of 34,08 sq.m.(includes security inspection area, x-ray and ballistic room)] Health and safety facilities (designated isolation areas and sanitation stations) nursing mothers/diaper changing table (minimum area of 6 sq.m), access ramps, railings for persons with disablities/port users (maximum gradients of 1.12), priorty lanes for pregnant women, women with children and senior citizens, properly labelled receptacles to segregate wastes, covered walkwas to entry/exit doors, male and female ecumenical room, multi-faith prayer room (minimum area of 2.25 sq.m), clinic (minimum of 6 sq.m), free WIFI and changing stations, janitor area (minimum area of 2.25 sq.m); septic tank for 100 or less pax PTB, provided the effluent will be discharge to the existing sewerage system in accordance with DENR effluent standard, otherwise, provide Sewerage Treatment Plant (STP). VALIDATION FOR PPA USE ONLY Filing Fee Remarks OR No Endorse to Head Office/CSD Date Return to Applicant Reason/s: Received by: ESD/Authorized Personnel: Noted by the Port Manager:

Printed Name & Signature

OMNIBUS UNDERTAKING (SWORN AFFIDAVIT)

REPUBLIC OF THE PHILIPPINES	3)
CITY/MUNICIPALITY OF	S.S

Book No. _ Series of _

AFFIDAVIT (Name of Applicant/Authorized Representative), of legal age, (Civil Status), (Position/Title), Company/Address), after having been duly sworn in accordance with law, do hereby depose and state that; I hereby apply for the Authority's issuance of Permit to Develop and Construct (PDC) for Private RoRo Operations located at (Address of the Applied Private Port). As port applicant/port owner/operator/duly authorized representative of the company. I have fully power and authority to do, execute and perform any and all acts necessary to represent it in seeking from PPA the corresponding PDC being applied for. I have complied and secured all the necessary government clearances/permits necessary to operate my business. I hereby authorize your duly authorized official/employee to verify the statements/documents and information submitted herewith, to substantiate my eligibility as an applicant for a private port permit. It is understood that I have complied with the requirements of other concerned government agencies prior to the construction of the private port and I am fully responsible and accountable in complying with the said requirements. I hereby acknowledge that I have full knowledge of pertinent law, regulation covering private port construction. I hereby acknowledge that I have fully read the information supplied in the application and any false or misleading information provided therein shall be a ground for the cancellation of the PDC issued, without prejudice to the filing of appropriate administrative, civil and criminal action against me and/or the company/entity I represent. I hereby hold PPA free from all liens, encumbrances and liabilities resulting from non-compliance therewith. I am executing this Omnibus Sworn Statement to attest to the veracity of the foregoing statements in support of the above-cited application. IN WITNESS WHEREOF, I have hereunto set my hand this _____ day of _____, ___, in the City of___ Philippines. Applicant/Authorized Representative SUBSCRIBED AND SWORN to before me this _____day of _____ in the City of Philippines. (Notary Public) Doc. No. -Page No.