

PHILIPPINE PORTS AUTHORITY

2017 MAJOR PROGRAMS AND PROJECTS, STATUS AND BENEFICIARIES

As of September 2017

KEY RESULTS AREA BEING SUPPORTED UNDER E.O. NO. 43: RAPID, INCLUSIVE & SUSTAINED ECONOMIC GROWTH

GOAL/PROGRAM/PROJECT	TARGET	STATUS	REMARKS	BENEFICIARY
1. Improvement of the capacity, productivity, efficiency & safety of ports				
a. Locally Funded Projects				
<u>Ro-Ro Ramp Construction</u>	<u>No. of Ro-Ro Ramp</u>	<u>% Completion</u>		
1. Port of Calapan, Oriental Mindoro	10 completed	100.00%	Completed on 25 August 2017	Port users consisting of sea-travelling passengers, shipping lines, shippers, consignees, service providers, others doing business at
2. Port of Castilla, Sorsogon	5 ongoing	100.00%	Completed on 25 February 2017	
3. Port of Larena, Siquijor		100.00%	Completed on 02 June 2017	
4. Port of Culasi, Culasi, Roxas City		88.46%		
5. Port of Lipata, Culasi, Antique		100.00%	Completed on 10 July 2017	
6. Port of Tubigon, Bohol		100.00%	Completed on 15 May 2017	
7. Port of Catagbacan, Loon, Bohol		82.87%		
8. Port of Siaton, Negros Occidental		100.00%	Completed on 25 April 2017	
9. Port of Alegria, Buruanga, Aklan		82.72%		
10. Port of Dapa, Siargao Island, Surigao del Norte		100.00%	Completed on 02 January 2017	
11. Port of Banton, Romblon		100.00%	Completed on 15 February 2017	
12. Port of Matnog, Sorsogon		46.66%		
13. Port of Ozamiz, Misamis Occidental		58.02%		
14. Port of Balatero, Puerto Galera, Oriental Mindoro		82.24%		
15. Port of Tagbilaran, Bohol		62.97%		
16. Port of Palompon, Leyte		0.00%	Not yet Procured	
2. Upgrading of standards of services, facilities and amenities				
b. Future proofing gateway ports	(i) Remaining 80% of Civil Works for the Ports of General Santos and (ii) 20% of Civil Works for the Ports of Cagayan de Oro and Zamboanga	The completion status of the Construction of Wharf for Rail Mounted Gantry Crane are as follows: 1. Iloilo - 87.44% 2. Gen. Santos - 97.34% 3. Zamboanga - 97.24% 4. Cagayan de Oro - 82.91%		Port Users consisting of shipping lines, shippers, consignees, service providers, others doing business at the ports.

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<p>c. Quality Management System (QMS) pursuant to E.O. 605</p>	<p>100% completion of all requirements for ISO-QMS certification</p>	<p>As of September, Quality Process Inspection (QPI) has been completed at the Ports of Lamao, San Fernando, Dumaguete, Tacloban, Nasipit and Surigao as well as at Head Office RCs. Moreover, bidding for the engagement of services of a Certifying Body for the Quality Management System (QMS) of PPA was conducted on 06 September 2017. However, such bidding was declared as failed bidding due to non-conformity by prospective service-providers on bid requirements.</p>		<p>Port stakeholders consisting of both internal (PPA field operating units) and external clients doing business with PPA will benefit in terms of transparent processes and execution of core functions of PPA Head Office RCs and vessel entrance/clearance procedures of PMOs.</p>
<p>d. Compliance with Integrated Management System (IMS) Certification requirements for ISO 9001:2015 QMS; ISO 14001:2015 Environmental Management System (EMS); and, ISO 18001 Occupational Health and Safety</p>	<p>100% completion of requirements for the Ports of Zamboanga and Ozamiz</p>	<p>IMS Internal Audit has already been conducted for the Ports of Zamboanga and Ozamiz. The Port Management Systems and Organizational Development Department (PMSODD), meanwhile, coordinated with PMOs Zamboanga and Misamis Occidental/Ozamiz with regard to the submission of Internal Audit Report and Management Review Report.</p>		<p>Port workers will directly be benefitted while others doing business at the ports will also experience improved port services delivery and the impact of safety and environmental measures implemented at the ports.</p>
<p>e. Sustain Processing Time for Common Permits</p>	<p>Maximum of 3 days and 3 signatories</p>	<p>Sustained the processing time and signatories of common permits.</p>		<p>Clients doing business at the ports shall experience ease in the processing of applications for common permits.</p>
<p>f. Compliance with International Ship and Port Facility Security (ISPS) Code</p>	<p>100% compliance with ISPS Code</p>	<p>100% compliance with the ISPS Code.</p>		<p>Port users consisting of sea-travelling passengers, shipping lines, shippers, consignees, service providers, others doing business at the ports.</p>

