GOAL/PROGRAM/PROJECT	TARGET	STATUS	REMARKS	BENEFICIARY
1. Improvement of the capacity, productivity, e	efficiency & safety of po	rts		
 a. Locally Funded Projects Ro-Ro Ramp Construction (1-2) Port of Ozamiz, Misamis Occidental (3) Port of Alegria, Buruanga, Aklan (4-5) Port of Matnog, Sorsogon (6) Port of Tagbilaran, Bohol (7) Port of Tacloban, Leyte (8-9) Port of Abra de Ilog, Occidental Mindoro Other Accomplishments: 	No. of Ro-Ro Ramps 9 completed	% Completion On-going On-going On-going 100.00% On-going On-going	Completed on 30 March 2018	Port users consisting of seatravelling passengers, shipping lines, shippers, consignees, service providers, others doing business at the ports.
(1) Port of Culasi, Culasi, Roxas City (2) Port of Balatero, Puerto Galera, Oriental Mindoro		100.00% 100.00%	Completed on 24 March 2018 Completed on 15 March 2018	
2. Upgrading of standards of services, facilities	and amenities			
b. Provision of additional Passenger Terminal Building (PTB)	100% completion of construction of PTB at the Port of Balatero	Construction of Passenger Terminal Budiling at the Port of Balatero, Puerto Galera, Oriental Mindoro was completed on 15 March 2018.		Port Users consisting of shipping lines, shippers, consignees, service providers, others doing business at the ports.
c. No. of Ports with Certificate of Compliance with ISO Quality Management System-Vessel Entrance/Clearance (QMS-VEC)				
c.1. Ports for the 1st Surveillance Audit	lloilo	In February, the Port of Batangas was upgraded to ISO 9001:2015 and passed the 1st Surveillance Audit. The conduct of Surveillance Audit for the Port of Iloilo is d Projects, Status and Beneficiaries - as of N	Jarch 2018	Port stakeholders consisting of both internal (PPA field operating units) and external clients doing business with PPA will benefit in terms of

GOAL/PROGRAM/PROJECT	TARGET	STATUS	REMARKS	BENEFICIARY
c.2. Ports for the 2nd Surveillance Audit (9001:2008 version)	One (1); General Santos	scheduled in 4th Quarter of this year. The conduct of Surveillance Audits for the Port of Iloilo is scheduled in 4th Quarter of this year.		transparent processes and execution of core functions of PPA Head Office RCs and vessel entrance/clearance procedures of PMOs.
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				
d.1. Port for Certification with IMS	Five (5); Palawan, Cagayan de Oro, General Santos, Davao, and Bicol	Launching of IMS at the Ports of Palawan, Cagayan de Oro and General Santos is scheduled in April while for the Ports of Davao and Bicol in May.		Port workers will directly be benefitted while others doing
d.1. Ports for the 1st Surveillance Audit	One (1); Ozamiz	Surveillance Audit for the Port of Ozamiz is scheduled in 4th Quarter of this year.		business at the ports will also experience improved port services delivery and the impact of safety and environmental measures implemented at the ports.
d.2. Ports for the 2nd Surveillance Audit	One (1); Zamboanga	Surveillance Audit for the Port of Zamboanga is scheduled in 4th Quarter of this year.		implemented at the ports.
e. Sustain Processing Time for Common Permits	Maximum of 3 days and 3 signatories	Sustained the processing time and signatories of common permits.		Clients doing business at the ports will experience ease in the processing of applications for common permits.

GOAL/PROGRAM/PROJECT	TARGET	STATUS	REMARKS	BENEFICIARY
f. Ports Installed with Automatic Identification System (AIS)	Twenty-six (26) Ports	PPA is in close coordination with the National Coast Watch Center, the national maritime point of contact for maritime security coordination, as well as with the Philippine Coast Guard relative to the specifications of the equipment to ensure its compatibility with existing AIS in the country.		Port users consisting of seatravelling passengers, shipping lines, shippers, consignees, service providers, others doing business at the ports.
3. Promotion of Public-Private Partnership				
g. Implementation of the New Terminal Management Operation and Service Policy g.1. Ports bid out based on the approved Implementing Rules and Regulations	Two (2) Ports	List of Ports to be determined.		Interested private operators will directly benefit from the standardized system, procedures, and requirements for the award of port terminal management contracts.

GOAL/PROGRAM/PROJECT TARGET STATUS REMARKS BENEFICIAR					
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