PHILIPPINE PORTS AUTHORITY 2018 MAJOR PROGRAMS AND PROJECTS, STATUS AND BENEFICIARIES As of December 2018

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 Ro-Ro Ramp Construction (1) Port of Ozamiz, Misamis Occidental (2) Port of Ozamiz, Misamis Occidental (3) Port of Alegria, Buruanga, Aklan (4) Port of Bauan, Bauan, Batangas (5) Port of Catagbacan, Loon, Bohol (6) Port of Bataraza, Buliluyan, Bataraza, Palaw (7) Port of Tacloban, Leyte (8-9) Port of Abra de Ilog, Occidental Mindoro 	No. of Ro-Ro Ramps 9 completed	% Completion 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00%	Completed on 09 Mar. 2018 Completed on 03 Dec. 2018 Completed on 31 May 2018 Completed on 14 Nov. 2018 Completed on 31 May 2018 Completed on 26 Mar. 2018 Completed on 24 Dec. 2018 Completed on 18 Sept. 2018	Port users consisting of seatravelling passengers, shipping lines, shippers, consignees, service providers, others doing business at the ports.		
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 Building 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	Two (2); Batangas and Iloilo	As at yearend, the Ports of Batangas and Iloilo passed the 1st Surveillance Audit and were recommended for the 2nd Surveillance Audit.		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		

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c.2. Ports for the 2nd Surveillance Audit (9001:2008 version)	One (1); General Santos	As at yearend, the Port of General Santos passed the Surveillance Audit (Stage 2) conducted in October 2018.		PPA Head Office RCs and vessel entrance/elearance 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				
	= :	The Ports of Palawan, Cagayan de Oro, General Santos, Davao, and Bicol were already IMS Certified.		
	One (1); Ozamiz	The Port of Ozamiz passed the 1st Surveillance Audit conducted in November and is recommended for 2nd Surveillance Audit.		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.
d.2. Ports for the 2nd Surveillance Audit	One (1); Zamboanga	The Port of Zamboanga underwent 2nd Surveillance Audit on 10 December 2018.		implemented at the ports.
_	· ·	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.

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f. Ports Installed with Automatic Identification	Twenty-six (26) Ports	AIS (as a component of the Navigational		Port users consisting of sea-
System (AIS)		Aids) were installed at the following ports,		travelling passengers, shipping
		namely: Sasa, Lucena, Marinduque,		lines, shippers, consignees, service
		Tagbilaran, Tubigon, Tapal, Jagna, Talibon,		providers, others doing business at
		Catagbacan, Ubay, Maribojoc, Jetafe,		the ports.
		Currimao, Salomague, Ozamiz, Jimenez,		
		Plaridel, Dumaguete, Tandayag, Larena,		
		Siquijor, Dumangas, Iloilo, Mati, Malalag,		
		and General Santos.		