PHILIPPINE PORTS AUTHORITY 2023 MAJOR PROGRAMS AND PROJECTS, STATUS AND BENEFICIARIES As of March 2023

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

| | GOAL/PROGRAM/PROJECT | TARGET | STATUS | BENEFICIARY | | | |
|----|---|------------------------------------|---|--|--|--|--|
| 1. | Improvement of the capacity, productivity, efficiency and safety of ports | | | | | | |
| a. | Locally Funded Projects | | | | | | |
| | a.1. Construction of Ro-Ro ramps at various ports nationwide | Eight (8) Ro-Ro Ramps completed | As fo March 2023, construction of Ro-Ro ramps at the following port was completed: 1. Port of Ambulong, Romblon | Port users consisting of seatravelling passengers, shipping lines, shippers, consignees, service providers, and other stakeholders who are using and/or doing business at the ports. | | | |
| 2. | . Upgrading of standards of services, facilities and amenities | | | | | | |
| b. | Maintenance of ISO Management System Certifications | | | | | | |
| | b.1. Ports with Integrated Management System (IMS) Certification | Nine (9) ports | As of end of March 2023, the nine (9) ports remain IMS-certified. External audit activities are expected to commence from June to October 2023 which will determine whether the nine (9) ports will maintain certification/recertified to IMS. | 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. | | | |

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| b.2. Ports with Quality Management System (QMS) Certification | Head Office: a. 15 ports through a multi-site/single certification; | | 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. |
| c. Improve Stakeholder Satisfaction Rating | 90% of stakeholders are satisfied with PPA services | Terms of Reference (TOR) for the conduct of Port Users'Annual Satisfaction Survey is on-going. | Port users consisting of seatravelling passengers, shipping lines, shippers, consignees, service providers, and others doing business at the ports. |
| d. Sustain Processing Time for Common Permits | Maximum of 3 days and 3 signatories | Sustained the processing time and number of signatories for the issuance of common permits. | Clients doing business at the ports will experience ease in the processing of applications for common permits. |
| e. Compliance with International Ship and Port Facility Security (ISPS) Code | 100% (for 116 identified ports) | As of March 2022, 118 PPA ports have already been compliant with the International Ship and Port Facility Security (ISPS) Code. | Port users consisting of sea- travelling passengers, shipping lines, shippers, consignees, service providers, and others doing business at the ports. |

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| 3. | Promotion of Public-Private Partnership | | | | | | | |
| f. | Implementation of the New Policy on the Procurement of Port Service Contract | | | | | | | |
| | f.1. Ports bid out based on the approved Implementing Rules and Regulations (IRR) | Ten (10) ports | PPA is waiting for the release of the approved Board Resolution for the proposed Administrative Order (AO)amending PPA AO No. 03-2016 or the Port Terminal Management Regulatory Framework (PTMRF) and PPA AO NO. 12-2018 or the Guidelines for the Selection and Award of Contract under PTMRF. | Interested private operators will directly benefit from the standardized system, procedures, and requirements for the award of port terminal management contracts. Port users shall likewise benefit from the services rendered by private port operators. | | | | |