

**PHILIPPINE PORTS AUTHORITY**  
**2018 MAJOR PROGRAMS AND PROJECTS, STATUS AND BENEFICIARIES**

As of September 2018

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

GOAL/PROGRAM/PROJECT	TARGET	STATUS	REMARKS	BENEFICIARY
<b>1. Improvement of the capacity, productivity, efficiency &amp; safety of ports</b>				
<b>a. Locally Funded Projects</b> <u>Ro-Ro Ramp Construction</u> <b>(1-2)</b> Port of Ozamiz, Misamis Occidental <b>(3)</b> Port of Alegria, Buruanga, Aklan <b>(4-5)</b> Port of Matnog, Sorsogon <b>(6)</b> Port of Tagbilaran , Bohol <b>(7)</b> Port of Tacloban, Leyte <b>(8-9)</b> Port of Abra de Ilog, Occidental Mindoro  <i>Other Accomplishments:</i> <b>(1)</b> Port of Culasi, Culasi, Roxas City <b>(2)</b> Port of Balatero, Puerto Galera, Oriental Mindoro	<u>No. of Ro-Ro Ramps</u> 9 completed	<u>% Completion</u>  100.00%  100.00%  100.00%  100.00%	Completed on 31 May 2018  Completed on 30 March 2018  Completed on 24 March 2018 Completed on 15 March 2018	Port users consisting of sea-travelling passengers, shipping lines, shippers, consignees, service providers, others doing business at the ports.
<b>2. Upgrading of standards of services, facilities and amenities</b>				
<b>b. Provision of additional Passenger Terminal Building (PTB)</b>	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.
<b>c. No. of Ports with Certificate of Compliance with ISO Quality Management System-Vessel Entrance/Clearance (QMS-VEC)</b>  <b>c.1. Ports for the 1st Surveillance Audit</b>	Two (2); Batangas and Iloilo	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 scheduled in 4th Quarter of this year.		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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<i>c.2. Ports for the 2nd Surveillance Audit (9001:2008 version)</i>	One (1); General Santos	The conduct of Surveillance Audits for the Port of Iloilo is scheduled in 4th Quarter of this year.		PPA Head Office RCs and vessel entrance/clearance procedures of PMOs.
<b>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</b>				
<i>d.1. Port for Certification with IMS</i>	Five (5); Palawan, Cagayan de Oro, General Santos, Davao, and Bicol	To date, IMS was already launched at the Ports of Palawan, Cagayan de Oro and General Santos in April; and the Ports of Davao and Bicol in May.		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.
<i>d.1. Ports for the 1st Surveillance Audit</i>	One (1); Ozamiz	Surveillance Audit for the Port of Ozamiz is scheduled in 4th Quarter of this year.		
<i>d.2. Ports for the 2nd Surveillance Audit</i>	One (1); Zamboanga	Surveillance Audit for the Port of Zamboanga is scheduled in 4th Quarter of this year.		
<b>e. Sustain Processing Time for Common Permits</b>	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.
<b>f. Ports Installed with Automatic Identification System (AIS)</b>	Twenty-six (26) Ports	To date, discussions with Agencies concerned have already been conducted as regards the components and other installation and system requirements of the AIS.		Port users consisting of sea-travelling passengers, shipping lines, shippers, consignees, service providers, others doing business at the ports.