



19 September 2022

MEMORANDUM

F O R : The Officer-in-Charge (OIC)-GM/AGM for Operations

F R O M : The Acting Manager
Information and Communication Technology Department

SUBJECT : **STATUS REPORT OF THE ELECTRONIC TERMINAL
MANAGEMENT SYSTEM (ETMS) INCLUSIVE OF CLOUD-
BASED TICKETING FUNCTIONALITY FOR PHILIPPINE
PORTS**

This refers to your Memorandum dated 13 September 2022 which was received by this Office last 16 September 2022 instructing us to submit an individual Project Status Report of our RC's perfected contract as of July 15, 2022, including all supporting documents in compliance with the Commission on Audit (COA) letter dated 12 September 2022.

Please find attached the requested report and supporting documents as follows:

1. Status Report of ETMS/Ticketing Project
2. Annex A – Invitation to Bid
3. Annex B – BAC Resolution No. 098-2021 (Failure of Bidding)
4. Annex C – Invitation to Bid (re-advertisement)
5. Annex D – BAC Resolution No. 135-2021
6. Annex E – Notice of Award
7. Annex F – Notice to Proceed/Contract

We hope that this submission suffices the COA requirements.


GERVACIO ALFREDO N. BALATBAT