

PHILIPPINE PORTS AUTHORITY

2017 MAJOR PROGRAMS AND PROJECTS, STATUS AND BENEFICIARIES

As of December 2017

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				
<u>Ro-Ro Ramp Construction</u>	<u>No. of Ro-Ro Ramp</u>	<u>% Completion</u>		Port users consisting of sea-travelling passengers, shipping lines, shippers, consignees, service providers, others doing business at
1. Port of Calapan, Oriental Mindoro	10 completed	100.00%	Completed on 25 August 2017	
2. Port of Castilla, Sorsogon	5 ongoing	100.00%	Completed on 25 February 2017	
3. Port of Larena, Siquijor		100.00%	Completed on 02 June 2017	
4. Port of Culasi, Culasi, Roxas City		100.00%	Ro-Ro component is completed as of yearend.	
5. Port of Lipata, Culasi, Antique		100.00%	Completed on 10 July 2017	
6. Port of Tubigon, Bohol		100.00%	Completed on 15 May 2017	
7. Port of Catagbacan, Loon, Bohol		95.20%		
8. Port of Siaton, Negros Occidental		100.00%	Completed on 25 April 2017	
9. Port of Alegria, Buruanga, Aklan		90.00%		
10. Port of Dapa, Siargao Island, Surigao del Norte		100.00%	Completed on 02 January 2017	
11. Port of Banton, Romblon		100.00%	Completed on 15 February 2017	
12. Port of Matnog, Sorsogon		49.33%		
13. Port of Ozamiz, Misamis Occidental		67.56%		
14. Port of Balatero, Puerto Galera, Oriental Mindoro		91.64%		
15. Port of Tagbilaran, Bohol		100.00%	Ro-Ro component is completed as of yearend.	
16. Port of Palompon, Leyte		0.00%	Not yet Procured	
2. Upgrading of standards of services, facilities and amenities				
b. Future proofing gateway ports	(i) Remaining 80% of Civil Works for the Ports of General Santos and (ii) 20% of Civil Works for the Ports of Cagayan de Oro and Zamboanga	The completion status of the Construction of Wharf for Rail Mounted Gantry Crane are as follows: 1. Iloilo - 98.004% 2. Gen. Santos - 100.00% 3. Zamboanga - 100.00% 4. Cagayan de Oro - 98.10%		Port Users consisting of shipping lines, shippers, consignees, service providers, others doing business at the ports.

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<p>c. Quality Management System (QMS) pursuant to E.O. 605</p>	<p>100% completion of all requirements for ISO-QMS certification</p>	<p>Assessment of the Authority’s Policy Manual has already been conducted by Certification International Phils. (CIP), the Certification Body commissioned by PPA for the project. Only Stage 1 of the 2-stages certification audits scheduled in 2017 was undertaken in December 2017.</p> <p>The Authority has already published the QMS Manual in its website pending the completion of the certification process for ISO 9001:2015 Quality Management System (QMS) on Core Processes for Head Office and on Vessel Entrance and Clearance (VEC) for the sixteen ports, namely, North Harbor, South Harbor, Lamao, Tagbilaran, Lucena, San Fernando, Tacloban, Dumaguete, Ormoc, Calapan, Nasipit, Surigao, Cotabato, Dapitan, Pulupandan, and Iligan.</p>		<p>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.</p>
<p>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</p>	<p>100% completion of requirements for the Ports of Zamboanga and Ozamiz</p>	<p>As of yearend, the preparation and submission of Internal Audit Report by PMOs Zamboanga and Ozamiz were already undertaken. The conduct of Quality Process Inspection was likewise completed as of end of November 2017 including external audits, i.e. Stage 1 and 2, in December 2017. Both PMO Zamboanga and Ozamiz were recommended for certification.</p>		<p>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.</p>
<p>e. Sustain Processing Time for Common Permits</p>	<p>Maximum of 3 days and 3 signatories</p>	<p>Sustained the processing time and signatories of common permits.</p>		<p>Clients doing business at the ports shall experience ease in the</p>

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<p>f. Compliance with International Ship and Port Facility Security (ISPS) Code</p>	<p>100% compliance with ISPS Code</p>	<p>100% compliance with the ISPS Code.</p>		<p>processing of applications for common permits.</p> <p>Port users consisting of sea-travelling passengers, shipping lines, shippers, consignees, service providers, others doing business at the ports.</p>
<p>3. Promotion of Public-Private Partnership</p>				
<p>g. Implementation of the New Terminal Management Operation and Service Policy</p>	<p>100% completion of Terms of Reference and Guidelines on Bidding</p>	<p>As of end of 2017, the PPA Board-approved guidelines for the selection and award of Port Terminal Management Contract under the Port Terminal Management Regulatory Framework, including all the bid forms and contract template (Terms of Reference) are expected to be issued for implementation at the start of 2018.</p>		<p>Interested private operators will directly benefit from the standardized system, procedures, and requirements for the award of port terminal management contracts.</p>
<p>h. Compendium on Private Ports</p>	<p>100% completion of the amended policy on private ports</p>	<p>By the end of 2017, the PPA Board of Directors approved two (2) major policies involving private ports which have been turned-over to PPA under the “lease-back agreements” with them. These policies provide for the issuance of Permit to Operate by PPA and the imposition of 100.00% port charges. The set of Implementing Rules and Regulations (IRR) of these policies, however, is still being prepared and have yet to be issued by PPA.</p>		<p>Private port operators/developers will be directly benefitted and also the government in view of the bulk handling and other specialized facilities by private port operators that cater to the specific logistics requirements of business industries and continue to support port operation of PPA.</p>

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i. Simplified Scheme for Processing Tariff Applications	100% completion of the new tariff application system	Preparation of report based on the proceedings and agreements reached during the conduct of the public hearings has already been complete as of end of the year. Likewise, the draft policy on simplified methodology and formulae for adjustment in port pricing was already presented to and approved by the Executive Committee of the Board. The Board proper, however, has directed PPA to introduce certain enhancements.		Cargo-handling operators and other service providers complementing PPA operations.