

PHILIPPINE PORTS AUTHORITY
2019 MAJOR PROGRAMS AND PROJECTS, STATUS AND BENEFICIARIES
As of December 2019

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 & safety of ports			
a. Locally Funded Projects a.1. Construction of Ro-Ro ramps at various ports nationwide (1) ICPC, La Paz Port, Iloilo (2-3) Port of Roxas, Oriental Mindoro (4) Port of Borac, Coron, Palawan (5-6) Port of San Fernando, El Nido, Palawan (7) Port of Ozamiz, Ozamiz City (8) Port of Iligan, Iligan City, Lanao del Norte (9) Port of Maasin, Southern Leyte	Nine (9) Ro-Ro Ramps completed	<u>% Completion</u> 100.00% 100.00% 100.00% 100.00% 100.00% 100.00%	Port users consisting of sea-travelling 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 CDO	Construction of Passenger Terminal Building at the Port of Cagayande Oro, Cagayan de Oro City was completed on July 12, 2019.	Port users consisting of sea-travelling passengers and ancillary services providers doing business at the PTBs.
c. 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 c.1. Ports which passed 1st Surveillance Audit	Five (5) ports: Puerto Princesa; CDO; General Santos; Davao; Legazpi	Five (5) ports passed the 1st Surveillance Audit, namely: (1) Puerto Princesa; (2) Cagayan de Oro; (3) General Santos; (4) Davao; (5) Legazpi	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

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<i>c.2. Ports which passed 2nd Surveillance Audit</i>	Three (3) ports: Batangas; Ozamiz; Iloilo	Three (3) ports passed the 2nd Surveillance Audit, namely: (1) Batangas; (2) Ozamiz; (3) Iloilo	entrance/clearance procedures of PMOs.
<i>c.3. Ports which passed the Recertification Audit</i>	One (1) port, namely: Zamboanga	Port of Zamboanga passed the Recertification Audit.	
d. Sustain Processing Time for Common Permits	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.
e. Compliance with International Ship and Port Facility Security (ISPS) Code	105 ports compliant with ISPS Code	As at yearend, a total of 86 ports have unexpired Certificate of Compliance with International Ship and Port Facility Security (ISPS) Code.	Port users consisting of sea-travelling passengers, shipping lines, shippers, consignees, service providers, others doing business at the ports.
3. Promotion of Public-Private Partnership			
f. Implementation of the New Terminal Management Operation and Service Policy			
<i>f.1. Ports bid out based on the approved Implementing Rules and Regulations (IRR)</i>	Two (2) Ports	BAC Meetings on the Port Terminal Management Contract and Pre-selection conferences have already been conducted.	Interested private operators will directly benefit from the standardized system, procedures, and requirements for the award of port terminal management