



PORO POINT MANAGEMENT CORPORATION
A member of the BCDA Group

PORO POINT FREEPORT ZONE

2022 ANNUAL REPORT



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PRESIDENT FERDINAND R. MARCOS, JR.'S MESSAGE FOR PORO POINT MANAGEMENT CORPORATION'S 2022 ANNUAL REPORT



MALACAÑAN PALACE
MANILA

MESSAGE

I express my most heartfelt greetings to the **Poro Point Management Corporation (PPMC)** on the publication of your **2022 Annual Report**.

The government's push towards transforming former military bases into centers of economic and social development is indeed a worthwhile investment, as evidenced by the continuous growth of the Poro Point Freeport Zone (PPFZ).

This report highlights all of the initiatives and accomplishments of the PPMC in 2022 and, for that, I commend each official and staff member for your contribution. While you celebrate the upward trajectory that you have helped maintain, I hope that you will also take the challenges and missed opportunities as lessons for further improvement and growth.

May the trials and victories documented in this publication inspire each of you to be wiser, more open-minded, and more innovative as you continue to develop the PPFZ.

Congratulations and may you continue to make a difference in the communities that benefit from your service.



FERDINAND R. MARCOS JR.

MANILA
July 2023

THE PRESIDENT OF THE PHILIPPINES



FERDINAND R. MARCOS, JR.
PRESIDENT OF THE PHILIPPINES

BCDA CHAIRMAN DELFIN N. LORENZANA'S MESSAGE FOR PORO POINT MANAGEMENT CORPORATION'S 2022 ANNUAL REPORT

MESSAGE

I extend my warmest greetings and felicitations to the Poro Point Management Corporation (PPMC) on the publication of your 2022 Annual Report.

This publication is a clear testament to the leadership, service and dedication demonstrated by the men and women of PPMC towards the fulfillment of their mandate for the people.

In spite of the challenges from post-pandemic recovery, PPMC showed resilience and momentum that laudably led to positive financial performance, outstanding stakeholder satisfaction, and sound business directions for the agency. You have undoubtedly made significant initiatives this year that are propelling economic and tourist activities back in the region. These synergies create engagements that are important towards transforming our development areas into engines for national progress.

As we move toward the years ahead, I assure PPMC of the support of the Bases Conversion and Development Authority in advancing your mission of promoting economic and social development in Northern Luzon.

Mabuhay kayo!



DELFIN N. LORENZANA

Chairman



DELFIN N. LORENZANA
BCDA CHARIMAN

BCDA PRESIDENT AND CEO AILEEN ANUNCIACION R. ZOSA'S MESSAGE FOR PORO POINT MANAGEMENT CORPORATION'S 2022 ANNUAL REPORT

MESSAGE

Warmest congratulations to the Poro Point Management Corporation (PPMC) on the publication of its 2022 Annual Report.

In this milestone year, the PPMC pursued its vital role in the development of the 236.5-hectare Poro Point Freeport Zone (PPFZ) into one of the country's tourism and investment growth drivers.

One of the cable landing stations of the Luzon Bypass Infrastructure Project (LBIP)—a digital centerpiece of the Marcos Jr. administration—is located in Poro Point. As such, Poro Point serves as a locus of synergy in realizing the Bases Conversion and Development Authority's (BCDA) strategy of continuously building infrastructure projects that link the regional growth centers under its mandate to the rest of the country and the world.

Now on its last-mile infrastructure to our ecozones, this game-changing infrastructure will effectively boost the government's network backbone 50 times its current strength through a 240-kilometer fiber line connecting Baler, Aurora and Poro Point, La Union equipping the country with an optical spectrum of international operating capacity.

The BCDA, in partnership with the Department of Transportation, is currently building the Php 35-million San Fernando Ferry Port Terminal inside the PPFZ. This will reduce to half the travel time to and from the surrounding communities of Alaminos and San Fernando, and Dagupan in Pangasinan, enhancing the ecozone's seaport connectivity.

Further, the PPFZ's accessibility through the seamless road links via the North Luzon Expressway (NLEx), Subic-Clark-Tarlac Expressway (SCTEx), Tarlac-Pangasinan-La Union Expressway (TPLEx), and the San Fernando Airport makes it an ideal melting pot for trade in and around the region.

I wish the PPMC more power in propelling progress in Northern Luzon.

Mabuhay!


AILEEN ANUNCIACION R. ZOSA
President and Chief Executive Officer



AILEEN ANUNCIACION R. ZOSA
BCDA PRESIDENT AND CEO

**PORO POINT MANAGEMENT CORPORATION
PRESIDENT AND CEO AND OIC CHAIRMAN OF THE BOARD OF DIRECTORS**



2022 PPMC PRESIDENT'S REPORT

Poro Point Management Corporation (PPMC) has continued to adapt to the new normal in 2022 as it pursues to fulfill its mandate to develop the Poro Point Freeport Zone as a globally competitive and sustainable smart city.

On the outset, please allow me to thank all PPMC Directors, VPs, Managers, and employees. Their hard work, cooperation, and dedication to our beloved PPMC during these trying times indeed led to outstanding achievements. They were realized because of the support and funding from the Bases Conversion and Development Authority (BCDA).

PPMC ensured the continuing development of its employees.

PPMC sustained its commitment to fostering workers' holistic development by delivering numerous human resource development initiatives. A total of thirty-one (31) learning and development sessions were attended by PPMC employees through face-to-face meetings and various online platforms. Plaques of Recognition were given to PPMC's four (4) officers and employees who have rendered 15 years of service and ten (10) years of service, respectively, as a token of appreciation for their dedicated services to PPMC and significant contributions to the accomplishments to its vision and purpose.

Deployment of a Competitive Employee Compensation Package.

On October 21, 2021, President Rodrigo Roa Duterte approved Executive Order No. 150, which established the Compensation and Position Classification System (CPCS) and the Index of Occupational Services, Position Titles, and Job Grades for Government Owned and Controlled Corporations (GOCC). The CPCS for GOCCs is designed to align with private sector standards for similar roles, enhance performance, productivity, and efficiency. PPMC received the authority to implement the CPCS for GOCCs from the Governance Commission for Government Owned and Controlled Corporations (GCG) in a letter dated January 12, 2022. PPMC applied the CPCS's salary structure, allowances, benefits, and incentives retroactively from October 5, 2021, in accordance with the CPCS Implementing Guideline No. 2021-01 issued by the GCG.

Adherence to Good Governance.

PPMC consistently upholds good governance principles by ensuring transparency, accountability, and integrity in its operations. This commitment is evident through various actions:

1. **Posting Requirements:** PPMC maintained the Transparency Seal on its website, sharing information on mandates, officials, annual reports, financial data, budgets, targets, programs, and project statuses.
2. **Procurement Transparency:** PPMC followed posting requirements through the Philippine Government Electronic Procurement System (PhilGEPS) in compliance with Republic Act No. 9184. It regularly submits Procurement Monitoring Reports on its website.
3. **Compliance Assessment:** PPMC conducted and submitted its Agency Procurement Compliance Indicator Assessment to the Government Procurement Policy Board (GPPB).
4. **Citizen's Charter:** PPMC updated its Citizen Charter to enhance efficiency and streamline processes, aligning with Republic Act No. 11032.
5. **Code of Conduct:** PPMC and its employees complied with Republic Act No. 6713 by submitting Statements of Assets, Liabilities, and Net Worth (SALN) and disclosing business interests and financial connections.
6. **GCG Requirements:** PPMC fulfilled the governance conditions mandated by the Governance Commission for Government-Owned and Controlled Corporations (GCG), which include meeting statutory obligations, tax payments, adhering to government accounting and audit regulations, and consistently remitting dividends to the Department of Finance for five consecutive years.

Surveillance Audit for the Continuance of ISO 9001:2015 Certification.

Since 2015, PPMC's Quality Management System has been ISO-certified. PPMC transitioned to the most recent version of the ISO 9001:2015 standard, and last November 30, 2018, PPMC obtained its certificate. PPMC underwent a rigorous Re-Certification Audit, which TUV NORD Philippines, Inc., conducted in 2021, and PPMC passed the Re-Certification Audit with flying colors. On December 5, 2022, PPMC underwent a Surveillance Audit for the continuance of the ISO 9001:2015 Quality Management System Certification. Further, PPMC passed the Surveillance Audit with zero non-conformity, demonstrating PPMC's continuous and ongoing commitment to providing quality services to its stakeholders.

Above Target Satisfaction Rating in Stakeholders' Satisfaction Survey.

Stakeholders' Satisfaction is one of PPMC's strategic objectives and is measured through a third-party survey. In 2021, PPMC obtained a 90.9% score from the lessees and licensees and a 94.74% score from other stakeholders, which means either Very Satisfied or Satisfied with the overall dimension of Satisfaction of PPMC's services. PPMC has continuously surpassed its performance target since making the stakeholder satisfaction survey as one of its strategic objectives from 2015.

Pursuant to GCG MC No. 2023-01, PPMC is in the process of finalizing its Stakeholders' Satisfaction for CY 2022 due for submission to GCG not later than the last working day of April, 2023.

San Fernando Airport Leading Hub for Aviation Training.

The majority of Luzon's aviation schools continue to use the San Fernando Airport as their primary training facility. A total of sixteen (16) aviation schools used the San Fernando Airport for their long cross-country flights.

Due to increased commercial activity even during the COVID-19 Pandemic, General Aviation Traffic generated 33,001 traffic movements and 89,094 Passenger traffic from January to December 2022. The San Fernando Airport had increased commercial activity resulting in twenty-three (23) Chartered/Air Taxis which used the facility until December 2022.

Military flights, airport-registered locators, and concessionaires continued to utilize the San Fernando Airport. On the other hand, it also became a venue for various aircraft rescue and firefighting events and activities.

San Fernando International Seaport.

As the seaport sole authority over the Soiltech Private Pier, PPMC continuously monitored its pier operations. The San Fernando International Seaport, through the Soiltech Pier, accommodated six (6) International Vessels. It discharged 65,320 Metric Tons of fertilizers while a total of fifteen (15) domestic vessels berthed carrying 34,700 Metric Tons of cement and 2,200 Metric Tons of Corn Grains. PPMC collected PhP2,648,607.84 port fees and charges and processed twenty-one (21) applications for berth and undocking permits as of December 31, 2022.

Due to the continued rise in fertilizer prices in the global market until 2022, the volume and number of overseas vessels arriving at ports are still significantly fewer than in prior years. PPMC anticipates increased vessel arrivals in 2023 due to the ongoing process of commercializing the operation of Soiltech Pier, not to mention the vanishing Covid-19 pandemic.

One-Stop Shop for Crew Change Hub Poro Point (La Union).

The San Fernando International Seaport in PPFZ has been selected by the Department of Transportation (DOTr) as one of the nation's Crew Change Hubs. The San Fernando International Seaport was chosen alongside other ports, bringing twelve (12) hubs into the country in compliance with the Philippines' commitment to the International Maritime Organization (IMO) to create more crew change hubs in the country.

Establishing a One-Stop Shop for Crew Change Hub will help facilitate the safe travel of seafarers, including the safe turnover of ship crew and other ship crew changes while ensuring that effective measures are implemented to minimize the risks of pandemic-related infection.

Poro Point Baywalk and Events Center continues to draw tourists.

As the nation gradually recovered from the worst of the Covid-19 epidemic, 2022 was a promising year for PPMC. The continued resumption of operations in a number of economic sectors gave PPMC a chance to continue the development of the Poro Point Freeport Zone (PPFZ) and its locators with a more robust strategy as the nation adjusted to the realities of the times.

The number of events and activities at the Poro Point Baywalk significantly increased in 2022. Twenty-two (22) events and activities were held at the PPFZ, up from eight (8) in 2021, indicating the return of outdoor events and large-scale gatherings. PPMC also assisted in five (5) site visits and tours of guests and visitors inside the Zone.

Poro Point Baywalk Commercial Area.

Commercial, retail, and services also experienced considerable growth in 2022 as pandemic-related restrictions eased. This opened the door for new Poro Point Baywalk Commercial Area investments.

In 2022, PPMC welcomed an additional Poro Point Baywalk Commercial Area locator. On March 4, 2022, PPMC entered a Contract of Lease with La Elle Group Food & Beverages Incorporated to establish a restaurant, KTV entertainment facility, and live entertainment venue with a pool club facility.

Partnership with the Regional Development Council of Region I (RDC-I).

Understanding the crucial role that the Regional Development Council of Region I (RDC-I), it plays in setting the direction of all economic and social development efforts in the region. PPMC, as a member agency, continued its support to RDC-I, through its participation in the Full Council, Sectoral and Technical Working Group (TWG) Meetings and other activities of the RDC-I particularly the Tri-City Ferry System Project. As of December 31, 2022, the Multi-Purpose Ferry Passenger Terminal Building being built inside the Zone, representing the project's initial physical investment, is already 82% completed.

Alongside the on-going construction of the ferry terminal building, the focus was given to the Project Preparation Study (PPS) for the Tri-City Ferry System Project. Workshops and consultation meetings were held to gather comments and inputs on various aspects of the project. The Project Preparation Study Draft Final Report Workshop was held on December 15, 2022, and was hosted by PPMC at the San Fernando Airport.

Marketing and Investment Promotion

PPMC's marketing and promotion initiatives for 2022 were ramped up as more and more expositions, exhibits, and forums, internationally and locally, started returning in in-person and hybrid form. PPMC participated in different business and investment events, tourism and trade shows, and meetings to promote the Zone. Likewise, PPMC continuously strengthens its linkages with public and private sector and civil society organizations.

In 2022, following the gradual resumption of economic activities, the economy continued to show signs of recovery amid the on-going pandemic as more prospective lessees, locators, and investors visited the Zone and signified interest in establishing various businesses.

Moreover, PPMC regularly participated in the Fiscal Incentives Review Board (FIRB) Virtual Town Hall Meetings, which serves as an avenue for the FIRB and the various Investment Promotion Agencies (IPAs) in the country to discuss matters relative to the implementation of Republic Act No. 11534 or the Corporate Recovery and Tax Incentives for Enterprises Act or CREATE Act. Further, PPMC also took part in various consultation meetings, discussions, and learning sessions conducted by FIRB, the Board of Investment (BOI), and other concerned government agencies.

PPMC pursued implementation of required infrastructures.

The Poro Point Freeport Zone's growth is attributed to its strong infrastructure presence. In 2022, PPMC completed the Construction of Additional Drainage at the San Fernando Airport. The Construction of the San Fernando Airport Runway Slope Protection is still an ongoing project that will provide protection to mitigate soil erosion at the runway once completed.

Two (2) projects were awarded for project implementation, such as the Construction of the Baywalk Structure for lease (Alfresco Restaurant) and the Construction of Covered Parking and Extension of Fire Station Roofing.

Further, off-site projects, such as the joint BCDA and PPMC implementation for the Construction of the Ferry Port Terminal Building, is still ongoing. At the same time, the Construction of two (2) units of Deep Well at the Philippine Air Force were completed.

PPMC's Tax Payment.

Along with meeting the aforementioned standards for good governance for governmental organizations and GOCCs, PPMC consistently met the guidelines established by the Governance Commission for Government-Owned or Controlled Corporations (GCG). Moreover, PPMC has complied with all of its legal requirements, including the payment of taxes, and has abided all government accounting, audit, and rules pertaining to cash advances and liquidations. For the past five (5) straight years, PPMC has paid dividends to the Department of Finance.

PPMC continues to make profit.

In its ninth year of producing a profit, PPMC declared a Net Income of Php7,612,308.33 for the year ending December 31, 2022, compared to 2021's Net Income of Php17,248,702.50. As a result, PPMC's net income of Php7.6 million for the year will qualify for the declaration and remittance of a cash dividend equivalent to Php3.8 million (50% of net income) to the National Government. The Retained Earnings balance as of December 31, 2022, stood at Php17.9 million by the yearend of 2022

As of December 31, 2022, PPMC generated an actual zone revenue of Php101,404,433.47 as compared to last year's revenues of Php87,712,564.65 or an increase of Php13,691,868.82, which was brought about by the increase in gaming revenues of Php13.6 million, airport fees of Php1.04 million and regulatory fees and miscellaneous income of Php0.83 million.

As of the end of 2022, the Commission on Audit had zero audit suspensions, charges, and disallowances from 2014 to 2022.

PPFZ locators infused Php 41.21 million in additional investments in 2022.

In closing, PPMC remains strong by continuously achieving the company's objectives under the new normal in 2022.

PPMC now looks forward to a better and more successful 2023 and beyond under the new and able leadership of President Ferdinand R. Marcos, Jr. and BCDA's new trusted leaders, Chairman Delfin N. Lorenzana, President and CEO Aileen Anunciacion R. Zosa, its Board of Directors and Officials.

ATTY. FELIX S. RACADIO
President and CEO
Poro Point Management Corporation

CORPORATE GOVERNANCE

The Poro Point Management Corporation (PPMC) strictly adheres to the principles of good corporate governance in carrying out its mandate of managing the Poro Point Freeport Zone as an economic engine of the North

PPMC adopts the Governance Commission for Government-owned or -controlled Corporations (GCG) Code of Corporate Governance for GOCCs which was made operational through the PPMC Manual of Corporate Governance.

The PPMC Board of Directors (the Board) institutionalizes policies that would guide the Management in delivering its duties and responsibilities with utmost degree of professionalism and effectiveness, such as the PPMC Manual of Corporate Governance, thus affirming full compliance with the Code of Corporate Governance.

The Manual, which was approved by the Board on November 6, 2020 through Board Resolution No. 2020-11-124, institutionalizes the promotion of corporate governance reforms in the organization including the observance of principles of accountability and transparency in order to direct the organization toward excellence and competitiveness both locally and globally as a valuable partner of the government in national development.

Governance Policies

Among the governance policies implemented are the following:

a. PPMC Code of Ethics and Code of Discipline

The PPMC Code of Ethics for the PPMC Board of Directors and Code of Discipline for PPMC Officers and Employees promote exemplary standards in the conduct of their functions by setting rules which Directors, Officers and Employees must comply with. The ethical values that form the basis of the Codes are deemed to maintain the public confidence and trust in the Board, officers and employees are responsibility, accountability, integrity, competence, loyalty, and patriotism, sense of fairness, justice, appropriate lifestyle, and transparency.

b. Whistleblowing Policy

PPMC's Whistleblowing Policy provides an enabling mechanism for concerned individual to report or testify against any unethical behavior committed by PPMC Board of Directors, Officers, and rank and file employees. Likewise, the policy provides protection to whistleblowers against any retaliatory actions. The policy provides several reporting channels where concerned individuals may file their report such as the GCG Whistleblowing Web Portal which is linked to the PPMC website or through email, mail, or telephone.

c. No Gift Policy

The No Gift Policy, which is incorporated in the PPMC Manual of Corporate Governance, provides that the PPMC Board of Directors, Management and employees shall demonstrate fairness, professionalism and deliver quality services without expectations of any undue favor or reward.

d. PPMC Freedom of Information

In compliance with Executive Order No. 2, series of 2016, PPMC supports the Freedom of Information (FOI) by enjoining its officers and employees to give utmost consideration in the request for information made by the general public. PPMC adopted its own FOI Manual which was approved by the Board on September 20, 2019 by virtue of Board Resolution NO.2019-09-143.

Institutional Mechanisms

To ensure adherence to the principles of good governance, the Board created committees to provide support in the performance of their functions. The following are the Board Committees:

- a. Executive Committee
- b. Audit and Risk Oversight Committee
- c. Nominations and Remunerations Committee
- d. HR Committee
- e. Investment and Promotions Committee
- f. Finance Committee
- g. Corporate Governance Committee
- h. Legal and Regulatory Concerns Committee
- i. Infrastructure Management Committee
- j. Special Projects Committee
- k. Management Information System (MIS)/ Information Technology (IT) Committee

The creation of the Committee on Management Information System (MIS)/ Information Technology (IT) including the scope of its responsibilities was approved by the PPMC Board of Directors during the 237th Special Board Meeting last April 22, 2022 under Board Resolution No. 2022-04-57.

Continuing Education of the Board

Newly-appointed Directors must undergo PPMC's orientation program on the following policies, namely: PPMC By-laws, PPMC Manual of Corporate Governance and PPMC Code of Ethics among others.

As key decision makers, the PPMC Board recognizes the importance of capacity building and training activities to keep them updated on the current laws, rules, and regulations relevant to the operations of PPMC. PPMC allocates funds for these seminars and training sessions.

PORO POINT MANAGEMENT CORPRATION BOARD OF DIRECTORS



ATTY. FELIX S. RACADIO

Atty. Felix S. Racadio is the Director; President; CEO; and OIC Chairman of the Board of the Poro Point Management Corporation (PPMC). He was appointed as PPMC President & CEO and Director on January 20, 2017.

Atty. Racadio is a graduate of Bachelor of Arts in Political Science in San Sebastian College and finished his Bachelor of Laws in the University of Santo Tomas in 1977.

Prior to his first term as the President and CEO of PPMC in 2006 to 2011, he was a Staff Member of IMF - World Bank Conference in 1976; an Associate/Trial Lawyer of Chua & Associates Law Office from 1979 to 1991; In-House Counsel for the The Medical City from 1981 to 1991; Provincial Administrator of the Province of Ilocos Sur from 1992 to 1996; Provincial Legal Officer of the Province of Ilocos Sur from 1992 to 1996 and then served as a Board Member of the Land Transportation Franchising and Regulatory Board from 2001 to 2005. Atty. Racadio was appointed again as the President and CEO and Director since 2017. He is also currently the OIC Chairman of the PPMC Board.



MR. JEREMIAS A. SINGSON, JR.

Director Jeremias A. Singson Jr., 52 years of age, was appointed as a Director of PPMC in September 27, 2017. He was also elected as the PPMC Corporate Treasurer from 2017 to present.

Director Singson has a bachelor's degree in Business Administration at the Philippine School of Business Administration in 1993. He was the owner of Ciudad Fernandina Antique Shop from 1993 to 1997; a Project Manager of 888 Construction from 1998 to 2000; a Branch Manager of Kuryente Electrical Supply from 2000 to 2010; an Agent of Mapfre Insular from 2003 to 2018; and Agent for Merchantile Insurance Corporation from 2018 to present. Currently, he is the Supervisor of Gold Star Emission Testing located in Vigan City, Ilocos Sur, since 2010.

**Poro Point Management Corporation
Board of Directors**



MR. JOEL G. CARINGAL

Director Joel G. Caringal is a graduate of the Philippine Military Academy Dimalupig Class of 1981. He was appointed as Member of the PPMC Board of Directors on April 6, 2017.

**Poro Point Management Corporation
Board of Directors**



MR. WARLITO P. GUERRA

Director Warlito P. Guerra, 46 years of age, was appointed as PPMC Director on November 8, 2016. He has a Bachelor's degree dual major in Economics and Computer Science from the University of Michigan in Ann Arbor. He attended graduate program in government at Harvard University; earned Certificate in Public Policy from Harvard Kennedy School Executive Education; and Executive Education in Enterprise Architecture from Carnegie-Mellon University. In addition, he is a Certified PPP Specialist from the Institute of Public-Private Partnerships in Washington DC and a completer of the Leadership and Management Development Certification Program at the Civil Service Institute in 2017.

Dir. Guerra has more than 20 years working in the area of transformation of both business and technology architecture and experienced in business case development, deal structuring and financial modeling. He worked as a System Analyst for Eli Lilly Corporation; a Software Engineering Consultant for Rational Software and Computer Sciences Corporation; a Software Engineer for General Dynamics Land Systems; and Managing Director for Benchmark Logic, LLC. He also held positions as Chairman of the Remote Reliance Inc. and a Board Director of Metrolink Construction & Dev't Corporation.

Aside from being a Board Director of PPMC, Dir. Guerra is presently the Chairman/President of Ibaan Group Holdings Inc.; the Managing Director of Gles Venture Incorporated; President of Tremonte Group Inc.; and Board Trustee of Technology Advocacy Group Inc. and Batangas State University Kist Technopark. He is also affiliated with the Philippine Economic Society and Philippine Chambers of Commerce & Industries – Batangas.

**Poropoint Management Corporation
Board of Directors**



MR. ARMANDO M. SEDENTARIO

Director Armando M. Sedentario, 55 years of age, has joined the PPMC Board of Directors after his appointment on April 6, 2017.

Director Sedentario is a graduate of Bachelor of Arts major in English and Philosophy from the Saint Francis Xavier College Seminary in 1988 and enrolled in various trainings and courses in Sales and Marketing. Prior to his government service, he worked as a Medical Representative for Sydenham Pharmaceuticals; an Area Sales Coordinator for Royal Trade General Merchandising Corporation; a District Sales Head for Development Corporation; a Field Unit Manager of Mighty Corporation; a District Sales Manager of Mega Fishing Corporation; and a Key Account Specialist of Serg's Products Incorporated and Zuellig Distributors Incorporated. At present, he is a Consultant to the Office of the General Manager of the National Housing Authority.

**Poroporo Point Management Corporation
Board of Directors**



MR. EDGAR T. SANTOS

Director Edgar T. Santos, 64 years of age, as appointed as a Director of PPMC on January 20, 2017. He holds a degree in Marine Transportation from the Philippine Merchant Marine Academy and was a 3rd Mate Officer.

Director Santos held positions such as member of PADPAO, Member of the Board of Trustees of the Makati Tourism Foundation Incorporated and Gusi Peace Prize Foundation Incorporated.

**Poro Point Management Corporation
Board of Directors**



MR. NICKY A. OLLER

Director Nicky A. Oller, 56 years of age, was appointed as PPMC Director on September 6, 2021. He is a former Municipal Councilor of the LGU Tubao, La Union.

Director Oller holds a degree in Business Administration and a master's degree in Management major in Public Administration from the Philippine Christian University, through the Philippine Councilors League - Legislative Academy (PCL –LA). He started from humble beginnings working as a Construction Worker, a Jeepney Driver, Broomcorn Maker and served as Bodyguard for Congressman Bernardo Vergara in Baguio City. He worked as an OFW in Brunei Darussalam and later on put up his own businesses – Cindy's Bakeshop Tubao Branch, VHF rental shop, and started various construction projects as a Sub-Contractor.

In 2001, Director Oller eventually entered into Politics and served multiple terms of office as Municipal Councilor of the Local Government of Tubao, La Union until 2010. He was re-elected and continued his service as Municipal Councilor from 2013 to 2019 wherein he held Chairmanship in Committees on Peace and Order, Finance and Appropriations and Infrastructure and Vice Chairmanship in Committee on Health. He also held positions in the Philippine Councilors League (PCL) such as a Member of the Board of Directors – Region 1; and various positions in the PCL – La Union Chapter throughout his terms as a Municipal Councilor. In addition, he was awarded as Best Municipal Councilor in the Province of La Union in 2009; a nominee for the National Best Municipal Councilors in 2009.

Aside from being a former public servant, Director Oller is also a Licensed Nutritionist HERBALIFE Coach Supervisor; a Top Financial Advisor of AXA Insurance Company in the Philippines; a Consultant Agent for the National Bureau of Investigation (NBI) appointed by NBI Cordillera Administrative Region Director General Eric Distor; and presently, the President of La Union Prime Eagles Club (LUPEC); and MASADA Region 1 Convenor.

**Poroporo Point Management Corporation
Board of Directors**



ENGR. ENRICO G. GADIAN, JR.

Engineer Enrico G. Gadian Jr., was appointed as PPMC Director on September 6, 2019. He is a Professional Civil Engineer with 30 years of experience in construction and project management both local and abroad.

Engr. Gadian graduated with a degree in Bachelor of Science in Civil Engineering from the University of Mindanao in Davao City and completed various training course in Project Management, Safety, and Construction Leadership. He worked as a Project/Construction Manager locally completing Airport Upgrading and Housing Projects in August 1989 to 1993; a Project Manager of Ahmed Abdullah Al Saeed Establishment, Qatiff, Saudi Arabia in January 1993 to May 1996; a Project Engineer of Keng Heng Construction Pte Ltd, Singapore in June 1996 to February 2000 for the design and build of The Tropica; a Project Manager of Soh Beng Ho Construction Pte Ltd, Singapore completing various condominium projects in the Philippines and a Project Manager of Bulk Pharmaceutical Company owned by Pfizer Asia Pacific in December 2000 to August 2005. He also worked as a Deputy Project Manager of various projects for Gammon Pte Ltd (Singapore) from September 2005 to February 2006; a Construction Manager completing multiple projects in Singapore, Philippines and Morocco for Jacobs Engineering Singapore Pte Ltd, Singapore, from February 2006 to February 2016; and a Project/Construction Manager of AECOM (Singapore) from March 2016 to November 2016 for the Master Planning of Singapore Changi Terminal 5; and Syngenta Project Leopard. Lastly, he served as the Senior Construction Manager of the Brunel International S.E.A. Pte Ltd from November 2016 to May 2019 doing Engineering and Project Management of a Chemical production Plant for Evonik S.E.A. Pte Ltd. Currently, He is the President of Gadian Project Management Corporation since June 2019.

**Poropoint Management Corporation
Board of Directors**



MR. SEVILLANO C. FLORES JR

Director Sevillano "Bill" C. Flores, Jr., was appointed as a Member of PPMC Board of Directors on August 25, 2020.

Director Flores is a graduate of Bachelor of Arts major in Economics from San Sebastian College, Manila and holds a master's degree in Development Administration at the Don Mariano Marcos Memorial State University, San Fernando City, La Union. He was the Provincial Coordinator for La Union for the Ministry of Youth Sports Division from 1976 to 1978. He worked for San Miguel Corporation in 1979 to 1996 and held various positions such as Warehouseman; Route Salesman; Acting District Sales Supervisor; and Acting Trade Relations Manager for Region 1 and CAR. He entered public service when he was elected as a Barangay Councilor of Barangay Ilocanos Norte in 1988. In 1998 he was elected as City Councilor of the City of San Fernando, La Union. He was also a former General Manager of Lee RV General Merchandise.

Director Flores is affiliated with the Free and Accepted Mason wherein he held positions as Worshipful Master of the Union Lodge No. 70 for MY 2013, 2014, 2015. In addition, he is also an active Member of Alpha Phi Omega Fraternity, Alpha Delta Chapter; and an active Member of Matatag Eagles Club of La Union.

**Poro Point Management Corporation
Board of Directors**



MR. EDWIN D. RODRIGUEZ

Director Edwin D. Rodriguez, 59 years of age, was appointed as PPMC Director on March 15, 2021.

Director Rodriguez graduated with a bachelor's degree in Tourism from the University of Santo Tomas in 1985 and a Doctorate degree of Philosophy in Public Administration major in Good Governance from the Brethren Evangelical School of Theology in 2018. He served as a Barangay Captain in Barangay Sacred Heart, District IV, Quezon City from 1994 to 1995; a former Member of the Board of Directors of Clark Development Corporation from 2016 to 2019, wherein he held the Chairmanship of Human Resources, Nominations & Organizational Development Committee and membership in Business Tourism, Executive Committee; and Corporate Governance and Risk Management Committee. He also held positions such as President of the Rotary Club of Pasay – Mia District 3810, Quezon City Coordinator of the Friends of Rody Duterte (FoRD), and Secretary-General, Quezon City Council of the PDP Laban. Currently, Director Rodriguez is the President and CEO of RCS Logistics, Phils., Inc. since 1990.

**Poro Point Management Corporation
Board of Directors**



ATTY. MARLOU P. PACLEB
LEGAL COUNSEL/CORPORATE SECRETARY

Atty. Marlou P. Pacleb, PPMC's Legal Counsel was elected as PPMC's Corporate Secretary in November 2017. He finished Bachelor of Laws at the University of the East, Manila and practiced as a Private Lawyer before his employment in PPMC as Legal Counsel in 2011. Aside from acting as PPMC's Corporate Secretary, he caters to the legal needs of PPMC's operations and is deputized by the Office of the Government Corporate Counsel (OGCC) to appear in court on cases where PPMC is a party litigant.

BOARD COMPOSITION

As of December 31, 2022

CHAIRMAN: VACANT (THE PPMC PRESIDENT AND CEO IS IN ACTING CAPACITY)

MEMBERS:

ATTY. FELIX S. RACADIO

Director and President and CEO (OIG Chairman)

Date of Appointment: January 20, 2017

Age: 70

Committee Membership:

Chairman, Legal and Regulatory Concerns Committee

Chairman, Executive Committee

Chairman, Nomination and Remuneration Committee

Member, Investment and Promotions Committee

Member, Management Information System (MIS)/ Information Technology (IT) Committee

MR. JEREMIAS A. SINGSON, JR.

Director and Corporate Treasurer

Date of Appointment: September 27, 2017

Age: 52

Committee Membership:

Chairman, Finance Committee

Member, Human Resources Committee

Member, Investment and Promotions Committee

Member, Executive Committee

Member, Infrastructure Committee

Member, Management Information System (MIS)/ Information Technology (IT) Committee

MR. JOEL G. CARINGAL

Director

Date of Appointment: April 6, 2017

Age: 67

Committee Membership:

Chairman, Human Resources Committee

Member, Audit and Risk Oversight Committee

Member, Nomination and Remuneration Committee

Member, Investment and Promotions Committee

Member, Infrastructure Committee

Member, Legal and Regulatory Concerns Committee

Member, Corporate Governance Committee

Member, Special Projects Committee

Member, Management Information System (MIS)/ Information Technology (IT) Committee

MR. EDWIN D. RODRIGUEZ

Director

Date of Appointment: March 15, 2021

Age: 59

Committee Membership:

Member, Investment and Promotions Committee

Member, Finance Committee

Member, Infrastructure Committee

Member, Special Projects Committee

MR. WARLITO P. GUERRA

Director

Date of Appointment: November 8, 2016

Age: 46

Committee Membership:

Chairman, Investment and Promotions Committee

Chairman, Management Information System (MIS)/ Information Technology (IT) Committee

Member, Audit and Risk Oversight Committee

Member, Human Resources Committee

Member, Infrastructure Committee

Member, Finance Committee

Member, Special Projects Committee

MR. EDGAR T. SANTOS

Director

Date of Appointment: January 20, 2017

Age: 64

Committee Membership:

Chairman, Audit and Risk Oversight Committee

Chairman, Special Projects Committee

Member, Executive Committee

Member, Human Resources Committee

Member, Nomination and Remuneration Committee

Member, Infrastructure Committee

Member, Finance Committee

Member, Investment and Promotions Committee

Member, Legal and Regulatory Concerns Committee

Member, Corporate Governance Committee

Member, Management Information System (MIS)/ Information Technology (IT) Committee

MR. ARMANDO M. SEDENTARIO

Director

Date of Appointment: April 6, 2017

Age: 55

Committee Membership:

Member, Investment and Promotions Committee

Member, Infrastructure Committee

Member, Legal and Regulatory Concerns Committee

Member, Finance, Committee

Member, Special Projects Committee

ENGR. ENRICO G. GADIAN, JR.

Director

Date of Appointment: September 6, 2019

Age: 55

Committee Membership:

Member, Investment and Promotions Committee

Member, Infrastructure Committee

Member, Legal and Regulatory Concerns Committee

Member, Finance Committee

Member, Management Information System (MIS)/ Information Technology (IT) Committee

MR. SERVILLANO C. FLORES, JR.

Director

Date of Appointment: August 25, 2020

Age: 68

Committee Membership:

Chairman, Infrastructure Committee

Member, Corporate Governance Committee

Member, Investment and Promotions Committee

Member, Special Projects Committee

Member, Management Information System (MIS)/ Information Technology (IT) Committee

MR. NICKY A. OLLER

Director

Date of Appointment: September 6, 2021

Age: 56

Committee Membership:

Chairman, Corporate Governance Committee

Member, Finance Committee

Member, Infrastructure Committee

Member, Investment and Promotions Committee

Member, Audit and Risk Oversight Committee

Member, Human Resources Committee

Member, Nomination and Remuneration Committee

Member, Management Information System (MIS)/ Information Technology (IT) Committee

CORPORATE SECRETARY:

ATTY. MARLOU P. PACLEB

BOARD COMMITTEES COMPOSITION

AUDIT AND RISK OVERSIGHT COMMITTEE

Chairman: Dir. Edgar T. Santos

Members:

Dir. Warlito P. Guerra

Dir. Joel G. Caringal

Dir. Nicky A. Oller

NOMINATION AND REMUNERATION COMMITTEE

Chairman: Atty. Felix S. Racadio

Members:

Dir. Joel G. Caringal

Dir. Edgar T. Santos

Dir. Nicky A. Oller

HUMAN RESOURCES COMMITTEE

Chairman: Dir. Joel G. Caringal

Members:

Dir. Warlito P. Guerra

Dir. Edgar T. Santos

Dir. Jeremias A. Singson Jr.

Dir. Nicky A. Oller

INVESTMENT AND PROMOTIONS COMMITTEE

Chairman: Dir. Warlito P. Guerra

Members:

Atty. Felix S. Racadio

Dir. Joel G. Caringal

Dir. Armando M. Sedentario

Dir. Edgar T. Santos

Dir. Jeremias A. Singson Jr.

Engr. Enrico G. Gadian Jr.

Dir. Servillano C. Flores Jr.

Dir. Edwin D. Rodriguez

Dir. Nicky A. Oller

INFRASTRUCTURE COMMITTEE

Chairman: Dir. Servillano C. Flores Jr.

Members:

Engr. Enrico G. Gadian Jr.

Dir. Joel G. Caringal

Dir. Warlito P. Guerra

Dir. Edgar T. Santos

Dir. Jeremias A. Singson Jr.

Dir. Armando M. Sedentario

Dir. Edwin D. Rodriguez

Dir. Nicky A. Oller

LEGAL AND REGULATORY COMMITTEE

Chairman: Atty. Felix S. Racadio

Members:

Dir. Joel G. Caringal

Dir. Armando M. Sedentario

Dir. Edgar T. Santos

Engr. Enrico G. Gadian Jr.

CORPORATE GOVERNANCE COMMITTEE

Chairman: Dir. Nicky A. Oller

Members:

Dir. Joel G. Caringal

Dir. Edgar T. Santos

FINANCE COMMITTEE

Chairman: Dir. Jeremias A. Singson Jr.

Members:

Dir. Warlito P. Guerra

Dir. Edgar T. Santos

Dir. Armando M. Sedentario

Dir., Edwin D. Rodriguez

Dir. Enrico G. Gadian Jr.

Dir. Nicky A. Oller

SPECIAL PROJECTS COMMITTEE

Chairman: Dir. Edgar T. Santos

Members:

Dir. Joel G. Caringal

Dir. Warlito P. Guerra

Dir. Servillano C. Flores Jr.

Dir. Armando M. Sedentario

Dir. Edwin D. Rodriguez

EXECUTIVE COMMITTEE

Chairman: Atty. Felix S. Racadio

Members:

Dir. Edgar T. Santos

Dir. Jeremias A. Singson Jr.

COMMITTEE ON MANAGEMENT INFORMATION SYSTEM (MIS)/ INFORMATION TECHNOLOGY (IT)

Chairman: Dir. Warlito P. Guerra

Members:

Dir. Edgar T. Santos

Dir. Nicky A. Oller

Dir. Servillano C. Flores, Jr.

Dir. Jeremias A. Singson, Jr.

Dir. Joel G. Caringal

Dir. Enrico G. Gadian, Jr.

Atty. Felix S. Racadio

HUMAN RESOURCES & ADMINISTRATION

HUMAN RESOURCES MANAGEMENT AND DEVELOPMENT

Human Resources Development

PPMC provided varied and numerous human resource development (HRD) interventions that promote the employees integral development. These include programs on competency development such as continuing professional and technical education; skills training; values education; and leadership development.

For CY 2022, a total of thirty-one (31) learning and development sessions were attended by employees:

1. Environmental Aspect and Impact Assessment Training;
2. Risk Management Training;
3. Virtual Asia-Pacific ESG Investors Summit – Country Focus: Philippines;
4. 28th National Public Relations Congress;
5. ISO 9001:2015 and ISO 14001:2015 Internal Audit Training in Correlation to ISO 19011:2018 Guidelines for Auditing;
6. Masterclass in Writing Minutes of Meetings;
7. Training on RA 11313 - Safe Spaces Act (Bawal Bastos Law);
8. Virtual Disaster Risk Reduction and Management (DRRM) Training for Media and Information Officers;
9. Strategic Marketing Communication Plan Workshop for IPA Infocomm Officers;
10. Office for Alternative Dispute Resolution (OADR) Webinar Series Season 3, Episode 3;
11. Basic Occupational Safety and Health (SO2);
12. Performance Management for PRIME-HRM Level 2;
13. Office for Alternative Dispute Resolution (OADR) Webinar Series Season 3, Episode 4;

14. Seminar on Seawater Desalination Technology for Countries along the Maritime Silk Road;
15. Strategic Thinking in a Changing World;
16. Training on Foundations of Computer Emergency Response Team (CERT);
17. Online Training on Competency Development, Profiling and Assessment;
18. #CloseTheGap: Accelerate Post-pandemic Recovery through Social Justice"
Webinar 1: The Concept of Social Justice in the 21st Century;
19. #CloseTheGap: Accelerate Post-pandemic Recovery through Social Justice"
Webinar 2: Human Capital Development and Social Protection;
20. #CloseTheGap: Accelerate Post-pandemic Recovery through Social Justice" Webinar 3: Public Health Services and Infrastructure;
21. #CloseTheGap: Accelerate Post-pandemic Recovery through Social Justice" Webinar 4: Environmental Resilience and Climate Change;
22. 31st North Luzon Area Business Conference (31st NLABC) with the theme: "North Luzon: Ready for Take Off!";
23. Basic Occupational Safety and Health (SO2);
24. Digital Marketing Workshop;
25. Online Training on Gender Analysis (GA);
26. 48th Philippine Business Conference and Expo (PBC&E) with the theme: "The Philippines is READY and OPEN for Business";
27. 4th Procurement Summit with the theme: "Building Strong Supplier Relationships towards Innovative and Sustainable Public Procurement";
28. Capacity Training for Government Information Officers dubbed as, "Training Workshop on Risk Communication, Newswriting in Ilokano, and Mobile Journalism";
29. Philippine Startup Week 2022 (PHSW22) with the theme: "Homegrown Heroes: Cultivating Future Tech Giants";
30. Online Training for Pollution Control Officers (PCOs) and Managing Heads;
31. Orientation of New Employee.

These learning and development sessions were also complemented by participation in various conferences and workshops spearheaded by different government as well as private organizations



Conferment of Plaques of Recognition to Service Awardees

As recognition to their dedicated service to PPMC and invaluable contributions in the attainment of PPMC's vision and mission, Plaques of Recognition were conferred to four (4) officers and employees who have rendered 15 years of service and 10 years of service, respectively.

Next year, 2023, PPMC will again confer Plaques of Recognition to nineteen (19) employees who have rendered 10 years, 15 years and 20 years of service in celebration of PPMC's 20th anniversary since its creation.



Implementation of a Competitive Compensation Package for Employees

On October 1, 2021, then President Rodrigo Roa Duterte issued Executive Order (E.O.) No. 150 approving the Compensation and Position Classification System (CPCS) and the Index of Occupational Services, Position Titles, and Job Grades for Government Owned and Controlled Corporations (GOCCs) (IOS-G) Framework.

The CPCS for GOCCs is generally comparable with the private sector doing comparable work. The competitive compensation package under the CPCS for GOCCs aims to drive performance excellence, promote productivity and efficiency in organizations.

PPMC received its authority to implement the CPCS for GOCCs in a letter from the Governance Commission for Government Owned or Controlled Corporations (GCG) dated January 31, 2022. PPMC retroactively applied the appropriate salary structure, and the allowances, benefits and incentives under the CPCS effective October 5, 2021 pursuant to the CPCS Implementing Guidelines No. 2021-01 issued by GCG.

Continuance of PPMC's Quality Management System Certificate under ISO 9001:2015

Since 2015, PPMC's Quality Management System has been ISO-Certified. In 2018, PPMC transitioned to the latest ISO 9001:2015 standard and was awarded its certificate on November 30, 2018.

On December 12, 2021, PPMC underwent a Re-Certification Audit which was conducted by TUV NORD Philippines, Inc. PPMC passed with flying colors its Certificate of Renewal under ISO 9001:2015 Certification.

A year after, on December 5, 2022, PPMC underwent a Surveillance Audit conducted by TUV NORD Philippines, Inc. for the continuance of the ISO 9001:2015 Quality Management System Certification. PPMC once again passed the Surveillance Audit with zero non-conformity, proving once again PPMC's sustained commitment to quality in delivering its service to its stakeholders.



Compliance with Good Governance Conditions

PPMC has consistently demonstrated its commitment to good governance through its compliance with good governance conditions required of all government agencies and government owned and controlled corporations ensuring transparency, accountability and integrity in all aspects of its operations.

PPMC abided by the posting requirements of the Transparency Seal on PPMC's website. The Transparency Seal provides information on PPMC's mandates and functions, names of officials with their position and designation. It also includes PPMC's annual report detailing its operational and financial reports, its corporate approved budget and targets, major programs and projects as well as their status of implementation.

In addition to the aforesaid Transparency Seal, PPMC adhered to the posting requirements using the Philippine Government Electronic Procurement System (PhilGEPS) in accordance with Republic Act No. 9184, otherwise known as the Government Procurement Reform Act (GPRA) and its Revised Implementing Rules and Regulations (IRR) to promote transparency in all procurement activities and ensure widest dissemination of procurement opportunities. Procurement Monitoring Reports were regularly submitted to the Government Procurement Policy (GPPB) and likewise posted on PPMC's website.

PPMC also conducted and submitted its Agency Procurement Compliance Indicator Assessment to GPPB.

In compliance with Republic Act 11032, otherwise known as the Ease of Doing Business and Efficient Government Service Delivery Act of 2018, PPMC's Citizens Charter was further updated to its latest edition in March 2022. This is aligned with PPMC's continuing efforts to streamline and improve its processes.

In accordance with the Code of Conduct and Ethical Standards for Public Officials and Employees or Republic Act No. 6713, the Board of Directors and employees of PPMC complied with the submission of Statement of Assets, Liabilities and Net Worth and Disclosure of Business Interests and Financial Connections (SALN).

In addition to the aforesaid good governance conditions required of government agencies and GOCCs, PPMC consistently met the conditions required by the Governance Commission for Government Owned or Controlled Corporations. PPMC satisfied all its statutory liabilities including payment of taxes and complied with government accounting audit rules and regulations on cash advances and liquidations. Further, for the 5th year, PPMC remitted dividends to the Department of Finance.

PROCUREMENT

Poro Point Management Corporation (PPMC) consistently complied with procurement laws as embodied in Republic Act (R.A.) No. 9184 and its Revised Implementing Rules and Regulations and various issuances of the Government Procurement Policy Board (GPPB).

The following reports were submitted to the GPPB:

- a. Final Annual Procurement Plan (Non-CSE) for CY 2022 submitted on January 19, 2022;
- b. Indicative Annual Procurement Plan (Non-CSE) for CY 2023 submitted on September 30, 2022;
- c. Indicative Annual Procurement Plan (CSE) for CY 2023 submitted on September 30, 2022;
- d. Procurement Monitoring Report (2nd Semester of CY 2021) submitted on January 14, 2022;
- e. Procurement Monitoring Report (1st Semester of CY 2021) submitted on July 14, 2022;
- f. Agency Procurement Compliance Performance Indicator submitted on June 28, 2022; and
- g. Certificate of Exception from Early Procurement Activities submitted on January 17, 2022

PPMC also complied with posting requirements of all procurement notices in the PhilGEPS, PPMC Website and conspicuous places in PPMC.

PPMC procured the requirements of the corporation particularly through Public Bidding. Alternative Methods of Procurement were resorted to following the procedures and requirements stated in R.A. 9184 and its 2016 Revised Implementing Rules and Regulations.

The Bids and Awards Committee for the Procurement of Goods conducted Negotiated Procurement After Two Failed Biddings of the Contract for the Supply and Delivery of Information Technology Equipment. The contract was awarded to Pronet System Integrated Network Solutions, Inc. on May 19, 2022.

Further, a total of two hundred twelve (212) Purchase Orders were processed for the year. The summary of the processed Purchase Orders are as follows:

Further, a total of two hundred twelve (212) Purchase Orders were processed for the year. The summary of the processed Purchase Orders are as follows:

Mode of Procurement	Number of Purchase Orders Processed
Direct Contracting	2
Shopping	38
Agency to Agency	6
Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	1
Small Value Procurement	143
Lease of Real Property or Venue	23
Total of Purchase Orders Processed	212

The Bids and Awards Committee for the Procurement of Consulting Services conducted one (1) Negotiated Procurement for Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services.

The Bids and Awards Committee for the Procurement of Infrastructure Projects conducted Negotiated Procurement After Two Failed Biddings of the Contract for the Construction of Poro Point Baywalk Structure (Alfresco Restaurant). The contract was awarded to Estaka Builders on December 19, 2022. Further, it also conducted Public Bidding of the Contract for the Construction of Covered Parking and Extension of Fire Station Roofing. The contract was awarded to JASHV Construction and Supply on December 29, 2022.

PROPERTY MANAGEMENT

PPMC documented all acquired assets of the corporation. An inventory was conducted semi-annually on July 7, 2022 and December 22, 2022.

All delivered goods were inspected prior to acceptance. For the year, 264 Inspection and Acceptance Reports were processed.

Receipts and issuance of supplies, materials as well as furniture, fixtures and equipment were fully recorded.

Requisition and Issue Slips for Supplies, Materials, Properties and Equipment were recorded in stock cards. A total of 976 Requisition and Issue Slip were processed.

All Semi-expendable supplies which were purchased in CY 2022 were covered by an Inventory Custodian Slips. A total of 12 Inventory Custodian Slips were issued for the year.

Furniture, Fixtures and Equipment which were purchased in CY 2022 were covered by Property Acknowledgement Receipts. A total of 51 Property Acknowledgement were issued.

Monthly Reports on Purchases and Issuances were prepared and submitted.

PPMC conducted an Analysis of Supplier's Performance to ensure compliance with the requirements of the corporation.

Five (5) unserviceable motor vehicles were disposed through public bidding pursuant to COA Circular 89-296. These were the following:

- a. Ford Everest (SHY 632);
- b. Ford Ranger (SFH 998);
- c. Mercedes Benz MB 100D;
- d. Mitsubishi Pajero (WGD 996); and
- e. Mitsubishi L200 Pick-up (SFH 444).

A total of Five Hundred Thousand Pesos (Php 500,000.00) was generated from the sale of the aforesaid vehicles.

PPMC processed the renewal of the insurance coverage of the following buildings/ facilities and contents to safeguard said properties from unforeseen contingencies such as fire/lightning, earthquake, typhoon and flood:

- a. Airport Administration Building and Contents;
- b. Old Admin Building and Contents;
- c. Airport Powerhouse (Old) and PPFZ Main Gate;
- d. New Administration Office Building and Contents and Additional Rooms of New PPMC Admin Building;
- e. Customs Clearance Area Building and Contents;
- f. Airport ATC Building and Contents;
- g. Runway Sweeper, Hydraulic Tool Combination and Baggage X-ray Machine; and
- h. Various Airport Facilities.

The following motor vehicles were likewise covered by insurance and registered with LTO:

- a. Toyota Rush;
- b. Toyota Hi-ace GL Grandia;
- c. SIDES Firetruck (SDN 616);
- d. Toyota Innova (NRQ 538);
- e. Toyota Innova (SHY 999);
- f. Ambulance (SKW 370);
- g. Mitsubishi Montero (SKA 770); and
- h. Kawasaki Motorcycle.

PPMC also processed the renewal/ registration of the coverage of NTC licenses of the following communication equipment:

- a. Jotron TR 810 with 2 units of radios
 - ICOM IC-A16 – 41003500; and
 - ICOM IC-A16- 41003499.

CORPORATE SOCIAL RESPONSIBILITY

In line with Poro Point Management Corporation's (PPMC) mandate as a socially responsible corporate citizen, PPMC has undertaken programs, initiatives and activities geared towards addressing issues related to health, education, environment, and livelihood as well as strengthening linkages with its stakeholders.

1. Health Component

1.1 Bloodletting Program for PPfZ:

PPMC initiated the conduct of series of Bloodletting Program inside the Poro Point Freeport Zone in coordination with DOH – RO1, Ilocos Training and Regional Medical Center (DOH – RO1 ITRMC) and Philippine Red Cross La Union Chapter. This program is a continuing activity purposely to collect blood from prospective blood donors to cater to the needs of PPMC employees and residents of impact areas of the Poro Point Freeport Zone.

Participated in by partners from the Philippine Navy, Philippine Air Force, Philippine National Police, Philippine Coast Guard, and Poro Point Freeport Zone impact barangays, a total of 150 potential blood donors were registered with 126 successful number of blood units of different types collected on the following dates:

- March 24, 2022 – conducted by DOH Region I – ITRMC with 51 blood units collected
- August 26, 2022 – conducted by PRC La Union Chapter with 29 blood units collected
- October 12, 2022 – conducted by DOH Region I – ITRMC with 46 blood units collected



1.2 Medical & Dental Mission:

Initiated the conduct of Medical and Dental Mission for the PPFZ impact barangays in partnership with the Philippine Air Force Medical and Dental Team and City Health Office. A total of 180 community residents benefitted from the activity.



1.3 Disease Prevention and Feeding Program

Conducted coordination meeting with the San Agustin (Poro) Elementary School for the gathering of necessary data in support to their request. Activity is recommended to be undertaken on the First Semester of CY 2023 considering health protocols and DepEd Guidelines.

1.4 Supported the 585th Air Base – Philippine Air Force Annual Gift Giving & Feeding Program

2. Education and Environment Components

2.1 Brigada Eskwela:

PPMC supported the National School Maintenance Week dubbed as Brigada Eskwela. PPMC provided construction and cleaning materials to the San Agustin (Poro) Elementary School, Sagayad Elementary School, Sevilla Elementary School, Nagyubuyuban Integrated School and Lingsat for improvement of school facilities and support the safety and clean environment of the school under the New Normal DepEd Distance Learning or Modular Delivery Learning Program as a result of COVID-19 pandemic.

2.2 “Love Mother Earth” Coastal Clean – up Drive & International Coastal Clean-up.

PPMC initiated the implementation of said “Love Mother Earth” Coastal Clean-up activity with partners from the Poro Marine Protected Area Council of Barangay Poro, Philippine Navy and PPMC Volunteers on March 3, 2022.

PPMC also supported the conduct of International Coastal Clean-up on September 30, 2022 with partners from the Poro MPA, Philippine Navy and La Union Prime Eagles Group.



Coastal Clean-Up

2.3 Beautification Program inside the Zone

PPMC discussed with the City ENRO the availability of umbrella tree seedlings suited for coastal areas together with Barangay Poro and Poro MPA Management Council as partners.

Said Beautification Program cum Tree Planting activity was carried out by volunteers from PPMC with the participation also of the La Union Prime Eagles Group on June 22 & 24, 2022 at the Poro Point Baywalk and San Fernando Airport, respectively. A total of 250 trees were planted that include Cashew Nuts, Betel nuts, Balitbitan, Umbrella, and Banih trees.



2.4 Poro Marine Protected Area Project

PPMC Community Development Officer attended the monthly meeting initiated by the ISO Ateneo Manila and City ENRO for the continued partnership activities and assessment of projects involving the Poro Marine Protected Area Project Management Council. She also participated during the Workshop on "Participatory and Multi-Stakeholder Engagement in COVID 19 Recovery and Devolution Transition Planning, Implementation and Monitoring (AAA) Recovery Project)" initiated by ISO Ateneo Manila with the City Government of San Fernando and private civil society organization.

3. Livelihood Program:

3.1 Employment Generation

One of the major goals of the bases conversion and development program is the creation of jobs to benefit the local communities.

Since the creation of Poro Point Special Economic and Freeport and eventually the Poro Point Freeport Zone, livelihood opportunities have been generated for the impact areas. Thousands have been directly and indirectly employed by the locators and contractors doing business inside the zone.

For CY 2022, total employment generated within the zone is at 1,907; of which, 730 pertained to job opportunities from arrastre and stevedoring services.

4. Strengthening Linkages:

4.1 Partner Agency Projects/Programs:

PPMC extended its support to the following projects and programs spearheaded by partner agencies:

- Outreach Program that includes provision of medical supplies for Medical and Dental Mission conducted by the 580th Aircraft Control and Warning Device, Philippine Air Force;
- Founding Anniversary of Clark Air Base, Philippine Air Force- 61st Air Defense Command
- “ Sagip Agad Tulong Mo” Program for disaster and preparedness activity of the Philippine Red Cross;
- Placement of advertisement on PPMC’s areas of investments in the Municipality of Aringay Souvenir Program;
- Patronal Annual Fiesta of Saint Jude Thaddeus;
- Annual Gift Hunt Activities of Love Radio which include among its beneficiaries neighboring barangays such as Barangays Poro and Catbangan;
- 6th Founding Anniversary of the 580th Aircraft Control and Warning Wing, Philippine Air Force’ Stakeholders’ Awarding Ceremony;
- Dissemination of relevant information posted by the Philippine Information Agency (PIA) on COVID-19 and shared with PPMC and impact barangays to enhance their awareness at the barangay level; and
- Facilitated continuous dialogue with the PPFZ Impacted Barangays to get update on COVID-19 Cases of each barangay for possible assistance.

PUBLIC RELATIONS

Poro Point Management Corporation understands the importance of solid relationship and concise communication with the public. Public Relations has been an integral part of PPMC, ensuring the company's development and innovation by joining the mainstream media and bandwagon.

I. Social Media Management

Social Media management for PPMC's official Facebook page included daily monitoring of queries, sharing of locators' announcements, posting of PPMC's activities, events and other business-related articles. The page had a better response rate since messages and inquiries were promised to be responded to within 24 hours. More likes and followers were made sure of in order for PPMC to boost its social media awareness. The following were some of the topics posted:

1. PPMC's 19th Founding Anniversary
2. PPFZ's Baywalk Closure due to Alert Levels
3. Chinese New Year 2022 Card Greeting
4. Poro Point Baywalk Opening Advisory
5. AICAT Job Opening
6. PPMC's Article on BCDA 2021 Q4 Newsletter featuring children from La Union
7. Ash Wednesday Reminder
8. 172nd La Union Founding Anniversary greeting
9. Sillag Poro Point Festival of Lights Cancellation 2022
10. 80th Araw ng Kagitingan Post
11. 2022 Holy Week Reminder
12. Labor Day Post
13. Eid'l Fitr Post
14. Mother's Day Post
15. PPMC's Article on BCDA 2022 Q1 Newsletter featuring Savie's Restaurant and Poro Point Lighthouse

16. 2022 Independence Day Post
17. 29th Travel Tour Expo
18. Eid Al-Adha 2022 Post
19. BOI's SIPP Roadshow Comms
20. Birthday greeting for PCEO FSR
21. PPMC's Article on BCDA 2022 Q2 Newsletter featuring La Union Bull Shark Swim Team
22. National Heroes Day 2022 Post
23. BCDA 2021 Annual Report
24. The Birth of the Blessed Mother Mary 2022 Post
25. BCDA Chairman Lorenza and BCDA BOD visit at PPMC
26. Notice of Vacancy: Executive Secretary
27. PPMC's meeting with GCG executives
28. November 1, 2022, All Saints Day Post
29. PPMC's article on the BCDA Q3 Newsletter featuring the Tri-City Ferry Passenger Terminal
30. Bonifacio Day 2022 Post
31. TriCity Ferry System Project Workshop
32. Christmas card post
33. Rizal Day Post
34. New Year Card Greeting 2023
35. Notice of Vacancies: Finance Analyst, HR Assistance, Land & Assets Development Assistant



Some of the Social Media Cards posted on PPMC's Official Facebook page.

II. PPMC Events

The PPMC Facebook page has evolved into a platform for promoting PPMC's operations inside the zone. The office for Public Relations supported various events by creating articles, taking photos, and putting them online to promote the events and activities. The following were the events and activities held at the Poro Point Freeport Zone:

1. Fire Prevention Month Motorcade 2022
2. Rotary Club San Fernando North Zumba activity at the Baywalk as promotional post
3. City of San Fernando's "Bike Tayo, San Fernando" activity at the PPFZ as promotional post
4. Baywalk collaterals as marketing promotion
5. Basic Fire Fighting Training for PAF
6. International Women's Day 2022 PPMC Activity at the Baywalk
7. Fire Drill at LEIAA
8. Fire Drill at PNP AVSEC
9. DENR Region 1 Bike Race activity at PPFZ
10. DENR EMB Fun Run and Zumba Activities at PPFZ
11. Motourismo Event at PPFZ
12. DENR Region 1 Coastal Clean-up
13. PPMC's Coastal Clean-up 2022
14. Love Mother Earth Coastal Clean-up Drive 2022
15. 2022 Annual Bloodletting
16. PPMC Arbor Day Tree Planting and Clean-Up Drive Activity / Beautification of PPFZ Project
17. Fire Drill Training at PAF
18. PGLU Employee Fun Bike Ride
19. BFP PFFT at the Baywalk
20. PPMC Medical and Dental Mission at Barangay San Agustin
21. PPMC Medical and Dental Mission at Barangay Canaoay
22. Bloodletting Activity at the San Fernando Airport, in partnership with Red Cross La Union Chapter
23. La Union Pasalubong Hub launch
24. Bloodletting Activity at the San Fernando Airport, in partnership with DOH-CHD1 and ITRMC
25. PPMC's donation for Brigada Eskwela
26. PPMC's Emergency Response Drill for AICAT 2022
27. PPMC's Post on PCW Advocacy to End VAW

Poro Point Management Corporation
October 20, 2022

PPMC's Bloodletting Program at the San Fernando Airport.

In accordance with the Corporate Social Responsibility program of Poro Point Management Corporation (PPMC), together with the Department of Health Center for Health Development 1 (DOH-CHD 1) and the Iloilo Training and Regional Medical Center (ITRMC), PPMC spearheaded another bloodletting program last October 12, 2022, held at the San Fernando Airport. A total of 60 volunteers from PPMC, La Union Police Provincial Office... [See more](#)

Poro Point Management Corporation
September 27, 2022

La Union Pasalubong Hub now open at the Poro Point Baywalk.

Poro Point Management Corporation's (PPMC) locator, Adeline's Food and Beverage, has been upgraded and now features the Province of La Union's products through its **PASALUBONG HUB**. The hub was launched last September 24, 2022, and was graced by Governor Rapsaelle Veronica "Rafy" Ortega-David, Department of Tourism (DOT) Regional Director Joseph Francisco "Jeff" R. Ortega, and other tourism officers.

The La Union Pa... [See more](#)

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The La Union Pa... [See more](#)

Poro Point Management Corporation
September 12, 2022

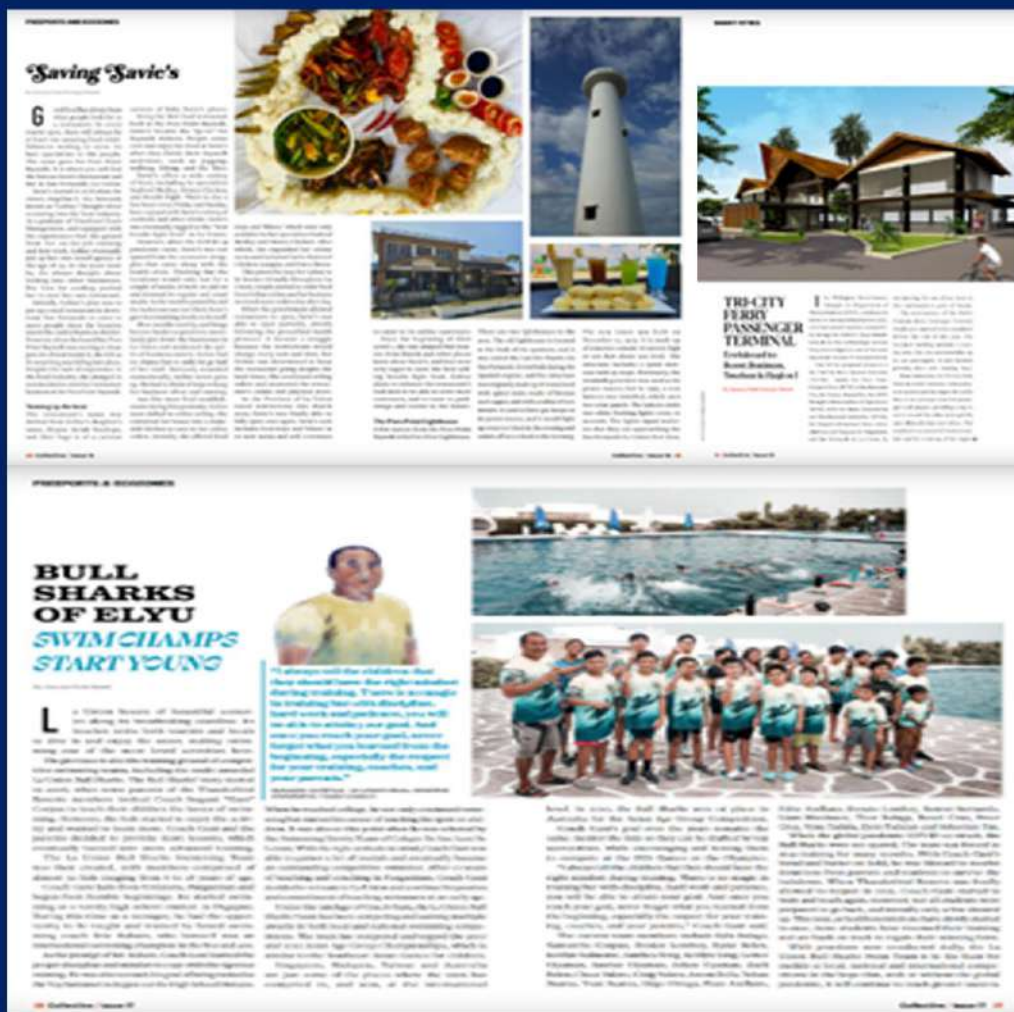
The Philippine Air Force (PAF) had requested the Poro Point Management Corporation (PPMC) to conduct a Fire Drill Training for the 585th Air Base Group of PAF last September 8, 2022, to equip its group personnel with basic knowledge in firefighting. A total of 20 attendees participated in the training activities of basic fire hose connection and proper handling of the nozzle and basic aerodrome firefighting. This activity aims to continue to enhance the capability of the Air ... [See more](#)

Some of the events posted on PPMC's Official Facebook page.

III. BCDA Newsletter

As a subsidiary of the Bases Conversion and Development Authority (BCDA), PPMC ensured to submit quarterly contributions to the BCDA Newsletter. The following were the articles which have been created and submitted to the BCDA 2022 Collective newsletter.

1. BCDA 2022 Q1 Collective Newsletter featuring Savie's Restaurant and Bar and Poro Point Lighthouse
2. BCDA 2022 Q2 Collective Newsletter featuring La Union Bull Shark Swim Team
3. BCDA 2022 Q3 Collective Newsletter featuring Tri-City Ferry Passenger Terminal
4. BCDA 2022 Q4 Collective Newsletter featuring La Union Pasalubong Hub by Mimosa



PPMC's 2021 articles posted on the BCDA Collective Newsletter.

IV. Media Exposure

PPMC participated in media exposures through the creation and distribution of promotional and marketing materials on investment opportunities inside the Zone.

1. PPMC AD for Manila Times Special Feature BCDA Anniversary
2. PPMC AD for Manila Times Special Feature PRRD's birthday
3. PPMC Ad for Manila Times Special Feature on PBBM Inauguration
4. PPMC Ad for Manila Times Special Feature on PBBM 65th Birthday



PPMC's Ads on the Manila Times.

V. Partnerships

PPMC continuously supported the government and private agencies in their events while sustaining partnership involving stakeholders to promote the development of the Poro Point Freeport Zone. PPMC strengthened its linkages with the public by participating in face-to-face, online meetings, trainings and virtual pressers as well as to boost knowledge and continue learning on various topics. The following were some of the face-to-face and online meetings and trainings attended:

1. 28th National Public Relations Congress
2. Virtual Training for Media and Information Officers
3. BOI Strategic Marketing Communication Plan Workshop for IPA Infocomm Officers
4. ARGIO's Training Workshop on Risk Communication, Newswriting in Ilokano and Mobile Journalism
5. BCDA 2022 Editorial Meetings
6. Corporate Governance Scorecard Assessment CY 2021 Meeting
7. City Government of San Fernando meeting on "Paskong Pinoy Village"



Some of the trainings attend by the PRO.

REGULATORY SERVICES

A. ZONE SECURITY AND PUBLIC SAFETY

1. SEAPORT MONITORING including SOILTECH PIER

SEAPORT MONITORING		2022 (in MT)
Sea Transportation		
- Number of Ship calls		
- foreign		53
- domestic		146
- Cargo (Metric Tons)		
- inbound (local)		
Cement		35,425.00
Coal		48,192.40
Fuel (mega barrel)		2,258.91
Silica		15,800.00
- outbound		
corn		6,581.34
clinker		8,000.00
- import (metric tons)		
Fertilizer		176,731.78
Cement		-
Coal		-
Gypsum		31,143.00
Rice		130,350.00
Round Logs (pc)		1,876
Slags		57,325.00
Carbon		-
- export (metric tons)		
Copper Concentrate		77,719.30

2. AIRCRAFT FLIGHTS-RPUS

Month	Military		Chartered		Commercial		Gen. Aviation		Touch and Go	
	Land ing	Take -Off	Land ing	Take- Off	Landin g	Take- Off	Landin g	Take- Off	Gen. Aviation	Military
January	1	1	7	7	0	0	283	280	365	0
February	11	11	24	24	0	0	697	695	717	0
March	10	10	16	16	0	0	1,005	1,000	1,036	0
April	60	60	23	23	0	0	869	862	697	11
May	26	26	12	12	0	0	868	870	934	55
June	2	2	10	10	0	0	1,118	1,011	1,352	2
July	8	8	9	9	0	0	904	902	1,136	1
August	8	8	7	7	0	0	1,065	1,065	1,153	3
September	3	3	8	8	0	0	827	824	854	3
October	2	2	7	7	0	0	1,065	1,060	1,136	0
November	67	57	7	7	0	0	1,185	1,117	1,325	1
December	8	12	5	5	0	0	701	710	771	5
TOTAL	206	200	135	135	0	0	10,587	10,396	11,476	81

3. Individual Joggers and Bikers used the Baywalk Area for Daily Sports Regimen and other activities.

BAYWALK ACTIVITIES/TOURIST ARRIVALS			
DATE	AGENCY	EVENTS	TOURIST ARRIVAL
February 25, 2022	PGLU	BBM/Sara Grand Rally	12,000 pax (PNP estimate)
March 19, 2022	Rotary Club	Zumba	102 pax
March 25, 2022	BJMP	Drill exercise	70 pax
April 8, 2022	LGU	Fellowship Night Liga ng Barangay	649 pax
April 24, 2022	PGLU	"Bike Tayo"	30 pax
May 07, 2022	LGU CSFLU	Motorcade Assembly	1,600 pax
June 11, 2022	PAF	"Lipad Padyak"	87 pax
June 15, 2022	DENR	Bike Race	60 pax
June 19, 2022	PGLU	Motourismo	50 pax
June 24, 2022	DENR	Fun Run and Zumba	260 pax
August 7, 2022	PGLU	"Joyful Bike Turn-over Ceremony"	250 pax
September 16, 2022	DENR	International Coastal Clean Up	35 pax
September 30, 2022	PPMC	Coastal Clean Up	67 pax
October 17, 2022	PNP	Coastal Clean up	25 pax
November 27, 2022	PGLU	Fun Bicycle Ride	40 pax
November 28, 2022	BFP	Physical Fitness Test	367 pax
December 16, 2022	PGLU	Pasko ng Empleyado 2022	678 pax
		TOTAL	16,370 PAX

Individual Joggers and Bikers used the Baywalk Area for Daily Regimen.

BIKERS	JOGGERS	
3,937 personnel	5,107 personnel	JANUARY
7,829 personnel	8,583 personnel	FEBRUARY
8,971 personnel	10,862 personnel	MARCH
8,055 personnel	9,803 personnel	APRIL
5,257 personnel	7,252 personnel	MAY
4,412 personnel	12,947 personnel	JUNE
5,274 personnel	6,066 personnel	JULY
3,354 personnel	4,272 personnel	AUGUST
3,017 personnel	3,990 personnel	SEPTEMBER
3,355 personnel	4,801 personnel	OCTOBER
3,366 personnel	5,458 personnel	NOVEMBER
3,189 personnel	5,283 personnel	DECEMBER
59,016 PAX	84,424 PAX	TOTAL

Note:

- **ALERT LEVEL 1** The Poro Point Baywalk is open to the public and children can now enter the Baywalk provided accompanied by an adult.
- March 1, 2022 to present, Baywalk is open to the public placing the entire Province of La Union under **Alert level 1.**
- February 16-28, 2022 Baywalk is open to the public placing the entire Province of La Union under **Alert level 2.**
- February 1-15, Baywalk is closed to the public since the Province of La Union is under **Alert level 3.**

4. CONDUCT OF INCIDENT INVESTIGATION

The Office for Security and Safety responded to incidents which transpired inside the Poro Point Freeport Zone:

1. On March 19, 2022, at about 1720H, Environmental and Safety Officer Harry Jose J. Gatchalian and Security Officer Geyron B. Peralta, responded to a bicycle and pedestrian incident involving one 15 year old cyclists who was traversing east direction, accidentally collided with the 4 year old victim who sustained head wound and minor abrasion on the right side of her face. The victim was transported to Bethany Hospital, Inc. using PPMC Ambulance for treatment and medical assessment.

2. On March 28, 2022, at about 1641H, Security Officer John Roel B. Deluyas responded to a bicycle self-accident involving a 17 year old cyclist who was outbalanced causing his bike to slide, resulting to suspected dislocation and bone fracture on his left collarbone. PPMC Nurse Joanne P. Macagba applied first aid, and informed the relatives of the victim about the incident and was transported through the PPMC Ambulance to Ilocos Training Regional Medical Center for further medical treatment.
3. On 28 April 2022, at about 1405H responded to a grass fire at Baywalk Area between Ferry Boat Terminal construction area and west side of the Bureau of Quarantine Office, Security Officer John Roel B. Deluyas responded and immediately informed Duty Crash Fire and Rescue (CFR) personnel for the firetruck.. The grass fire was put under control at around 1420H with estimated more or less 25 square meters affected area. CFR Rogelio Petran declared fire out at around 1430H same day with no untoward incident.
4. On May 5, 2022, at about 1030H a fire incident transpired at the former Wilhelmsen-Smithbell Shipping Inc., Warehouse #9, Security Officer Geyron B. Peralta immediately responded and requested the Duty CFR for the firetruck. CFR's Team Leader Rogelio Petran, Ronel Garcia and Dennis Laroya immediately extinguished the fire and was under control at around 1055H. CFR Rogelio Petran declared fire out at around 1115H same day.
5. On May 11, 2022, at about 2313H, responded to a motorcycle self-accident, involving personnel of Philippine Coast Guard, who was traversing southbound direction with his Motorbike at the Baywalk area near the Ferry Boat Terminal when he was outbalanced, causing him to slide and bump at the stainless steel barricade. As a result, the victim suffered a suspected dislocation and a bone fracture on his right palm.
6. On May 31, 2022, at about 0530H, responded to a vehicular self-accident that transpired at the road in front of PAF Wallace Air Station. Security Officer Geyron B. Peralta along with Detachment Commander of Bannuar Agency Roger Ancheta immediately responded at the area of incident and found that an Innova vehicle with plate # AFB 474, light brown was found parked and hazarded and the driver was asleep inside his locked vehicle. The driver is a personnel of the Philippine Air Force, was traversing northbound direction and upon reaching the sharp curve area he lost control then bumped six (6) stainless steel barricade. Due to impact the barricade was damaged and nearly detached from its base and the said vehicle incurred detached bumper and broken left side headlight.

7. On August 19, 2022 at about 0640H, a self-accident transpired at Baywalk Children's Playground area. Security Officer Geyron Peralta immediately responded disclosed that the 10 years old victim while playing/swinging at the Monkey Bar area, his gripped on the bars slipped causing him to fall on the ground, and as a result the victim suffered a suspected back injury and bone fracture on his right shoulder who was transported to ITRMC using PPMC Ambulance.
8. On September 27, 2022, at about 1130H, duty Security Officer John Roel B. Deluyas responded to a traffic accident involving a Honda Click motorcycle and a Toyota Vios in front of the Thunder Bird Fiesta Casino. Both vehicles were traversing northbound direction when the Toyota Vios was bumped at the back by the motorcycle. The motorcycle incurred damages and the driver sustained multiple body injuries, while the Toyota Vios incurred dents and scratches at its back portion and the driver was unhurt. ESO Harry Jose J. Gatchalian provided first aid treatment to the motorcycle driver before transported by responding PNP personnel to ITRMC using PNP Patrol service.
9. On September 28, 2022, at about 1405H, Security Officer Florante Panit, responded to a vehicular incident that transpired along Pennsylvania Avenue in front of the Bureau of Customs (BOC), involving a white Yamaha Mio 125S B6B1 motorcycle which was traversing outbound direction when accidentally hit a dog causing the motorcycle to slide and the passenger to fall and suffer bruises in his arms, and face. The victim was transported by ESO Harry Jose Gatchalian. to ITRMC for medical attention.
10. On November 22, 2022, at about 1345H, Security Officer John Roel B. Deluyas responded to a medical emergency at Baywalk Area, near the event center. That a 53 female visitor was reportedly suffering from the symptoms of hypertension. PPMC Medical Response Team, Mr. Harry Jose Gatchalian and Nurse Joan P Macagba were immediately alerted and upon arrival at the area, first aid treatment was given to the patient who was later transported by the Medical Team through PPMC Ambulance to Ilocos Training and Regional Medical Center for further medical treatment.
11. On or about 111425H December 2022, the Duty SO Geyron B. Peralta responded to a vehicular traffic accident (collision) in front of the Thunderbird Resort Hotel and Restaurant lobby involving a Thunderbird Shuttle Van Toyota Hi-Ace with plate number NBM 1516 and Yamaha NMax motorcycle with plate number 762AUP. Investigation disclosed that the Toyota Hi-Ace and the Yamaha NMax Motorcycle were traversing northbound direction and upon reaching at the place of incident both vehicles collided, wherein the motorcycle bumped the right side of the Toyota Hi-Ace resulting to damages for the motorcycle and dents and scratches at the side door of the Toyota Hi-Ace van. The driver of motorcycle sustained multiple body injuries and was brought to ITRMC with Thunderbird Company Nurse for proper medical attention.

5. EXTERNAL SERVICES

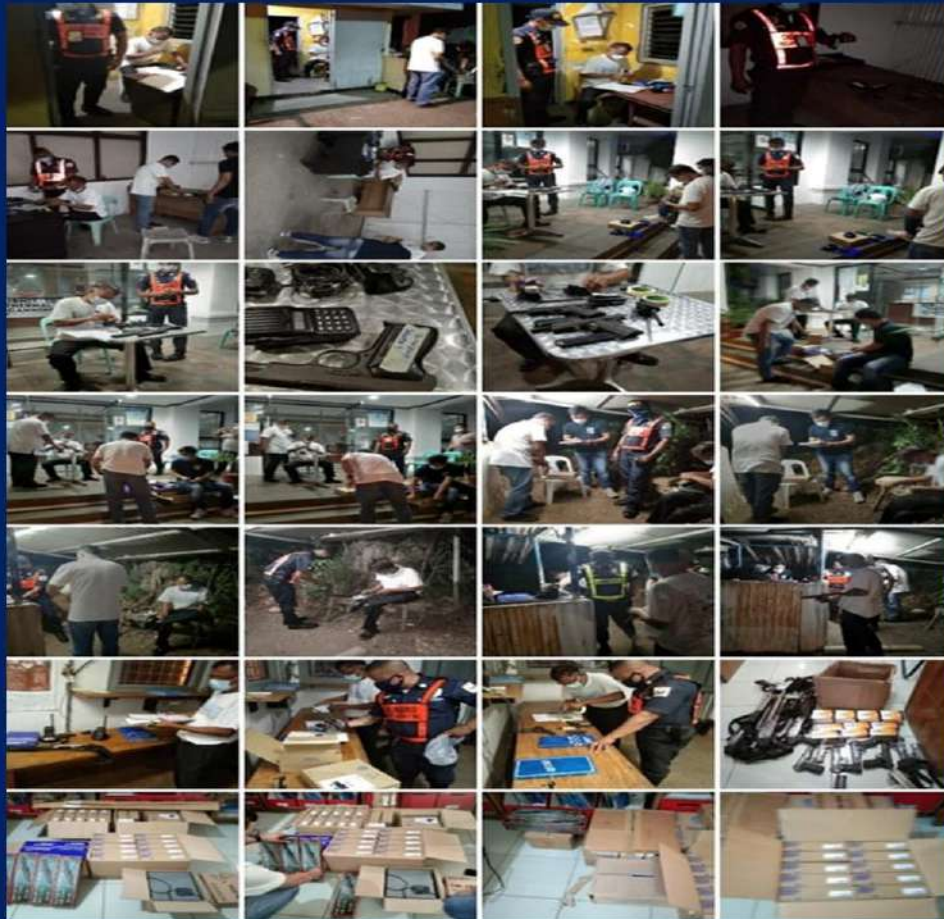
SUBMIT VESSEL STATUS REPORT TO THE LOCAL PNP/OTHER LAW ENFORCEMENT AGENCIES UPON REQUEST.

- a. On January 13, 2022, Vessel Status Report for the month of January was provided to San Fernando City Police Station, duly received by PCpl Jayson Tingbawen.
- b. On February 16, 2022, Vessel Status Report for the month of February was provided to San Fernando City Police Station, duly received by PCpl Ramil Oriente.
- c. On March 18, 2022, Vessel Status Report for the month of March was provided to San Fernando City Police Station, duly received by PCpl Ramil Oriente.
- d. On April 14, 2022, Vessel Status Report for the month of April was provided to San Fernando City Police Station, duly received by PCpl Ramil Oriente.
- e. On May 16, 2022, Vessel Status Report for the month of May was provided to San Fernando City Police Station, duly received by PCpl Ramil Oriente.
- f. On June 15, 2022, Vessel Status Report for the month of June was provided to San Fernando City Police Station, duly received by PCpl Ramil Oriente.
- g. On July 18, 2022, Vessel Status Report for the month of July was provided to San Fernando City Police Station, duly received by PCpl Ramil Oriente.
- h. On August 20, 2022, Vessel Status Report for the month of August was provided to San Fernando City Police Station, duly received by PCpl Ramil Oriente.
- i. On September 20, 2022, Vessel Status Report for the month of September was provided to San Fernando City Police Station, duly received by PCpl Ramil Oriente.
- j. On October 18, 2022, Vessel Status Report for the month of October was provided to San Fernando City Police Station, duly received by PCpl Ramil Oriente.
- k. On November 17, 2022, Vessel Status Report for the month of November was provided to San Fernando City Police Station, duly received by PCpl Ramil Oriente.
- l. On December 22, 2022, Vessel Status Report for the month of December was provided to San Fernando City Police Station, duly received by PCpl Ramil Oriente.

For Calendar Year 2022, the Office for Security and Public Safety conducted three (3) Background Check and Investigations, on the job applicants, two (2) applicants for driver/messenger and one (1) for executive secretary.

PICTURES OF EVENTS/TRAINING/MEETINGS AND REPORTS

A. Taken during the turn-over of contracted security provider, from CARLOMAXIMUS SECURITY AGENCY, INC., to the winning bidder, BANNUAR SECURITY AGENCY, INC., on January 1, 2022



B. Taken during the Joint Inspection with Bureau of Customs, PPMC, ORS Personnel and representatives from the consignee of the 7 unit CESSNA AIRCRAFT PBI NO. 202201, Alpha Aviation Group International Center for Aviation Training on February 23, 2022.



C. Taken during the shredding of used imported playing cards at the Thunderbird Fiesta Casino, witnessed by PPMC, PAGCOR and Bureau of Customs Personnel.



D. INSPECTION OF INCOMING LOCAL AND IMPORTED ARTICLES AT CCA



E. SECURITY COORDINATION MEETINGS:

PNP AVSEGROUP PEMS ROBERT IKID AND COMPANY WITH SSO LEO G. MAYAEN AT SOC ON FEBRUARY 24, 2022, AND SAN FERNANDO CITY PNP OFFICERS WITH DIR AND VPRS JOEL G. CARINGAL ON NOV 24, 2022.



F. MUSTERING/INFORMATION DISSEMINATION TO SECURITY PERSONNEL



G. JOINT INSPECTION (CHECK POINTS)



H. LTO OPERATION



I. PROVIDING SECURITY COVERAGE TO VIPS INSIDE PPFZ:

1. BBM/SARA GRAND RALLY AT PORO POINT BAYWALK FEBRUARY 25, 2022 @ EVENT AREA CCTV FOOTAGE AT PORO POINT BAYWALK. 5,409 VEHICLES ATTENDANCE AND 12, 000 PAX CROWD ESTIMATE BY THE PNP.



2. ARRIVAL OF PRESIDENT RODRIGO ROA DUTERTE AT SFA ON MARCH 04 AND MAY 14, 2022



3. ARRIVAL OF VICE PRESIDENT LENI ROBREDO AT SFA, APRIL 12, 2022



4. ARRIVAL OF PRESIDENT FERDINAND "BONG BONG" MARCOS AT SFA, AUGUST 20, 2022



J. COASTAL CLEAN UP ACTIVITIES:

1. MARCH 3, 2022 WITH 60 PERSONNEL FROM DIFFERENT GOV'T AGENCIES



2. SEPTEMBER 16, 2022 INTERNATIONAL COASTAL CLEAN UP BY DENR



3. SEPTEMBER 29, 2022 COASTAL CLEAN UP SPEARHEADED BY PPMC



K. COMPLIANCES OF SECURITY PROVIDER – BANNUAR SECURITY AGENCY

1. COMPLIANCE ON COVID-19 - GUARDS ON RTPCR TESTING.



2. TOR COMPLIANCE - NTC TRAINING AND VAWC JANUARY 19, 2022 VIA ZOOM



3. CASCADING OF AIRPORT INTEGRATED SECURITY SYSTEM (AISS) BY PNP AVSEGROUP HEADED BY PLT. ALBERT O FANGROY MARCH 16, 2022



4. BSAI FIRE DRILL MARCH 20, 2022



5. BLOOD LETTING PROGRAM MARCH 24, 2022 AT PPMC ADMIN IN PARTNERSHIP WITH DOH



6. AUGUST 26, 2022 Bloodletting Program at the San Fernando Airport



7. APRIL 6, 2022 RESPONSE TO ACTIVE SHOOTING INCIDENT (RASI) SEMINAR AT SFA BY AVIATION SECURITY



8. BASIC LIFE SUPPORT AND MARKSMANSHIP JULY 21, 2022



L. EMERGENCY DRILLS:

1. SEPTEMBER 1, 2022 CONDUCT BRIEFING FOR SIMULATION EXERCISE FOR TERRORIST ATTACK



2. SEPTEMBER 8, 2022 EARTHQUAKE DRILL EXERCISE



3. October 14, 2022, - SIMEX (Hostage negotiation and RASI) of personnels of PPMC, PNP AVSEGROUP led by PLT Roldan J. Baniña at San Fernando Airport.



4. NOVEMBER 7, 2022 – Orientation and Drill exercise on Earthquake, Fire and Chemical Spill participated by PPMC Officers and Staffs at PPMC Administration Building.



5. Emergency Response Drill on Bomb Threat Situation conducted at the San Fernando Airport South Runway on November 10, 2022, participated by LEIAAI, PNP AVSEGROUP and SOU, PNP Region 1 K9, CAAP, representatives from AICAT and PPMC Management.



6. November 12, 2022 - Demonstration of Handcuff and 3 position of handcuffing, conducted at San Fernando Airport and participated by BSAI Security Guards.



M. MONIORING OF ACTIVITIES INSIDE ECO ZONE.

1. PULL-OUT OF FOUR (4) DESTROYED GAZEBOOS BY PGLU WITNESSED BY ENGR. BUCCAT AND DIFUNTORUM. SAID GAZEBO WERE PLACED AT GLOABAL AREA. FEBRUARY 23, 2022.



2. PPMC EMPLOYEES DISTRIBUTED TOKENS TO "JUANAS" AT THE PORO POINT BAYWALK MARCH 8, 2022



3. MONITORING ROTARY CLUB OF LA UNION ZUMBA AT BAYWALK AREA MARCH 19, 2022



**4. LIGA NG MGA BARANGAY AT PORO POINT BAYWALK
APRIL 7, 2022 (649 PAX)**



5. 123 FIRE MARSHAL TRAINEES AND 4 TACTICAL OFFICERS AT BAYWALK



6. MR. CAMPOSANO PULLED OUT FALLEN LUMEX WIRES AT BAYWALK MAY 19, 2022 1550H FOR SAFE KEEPING.



N. JOINING FLAG RAISING CEREMONY AT PPMC OFFICE AND SFA AREA



O. RESPONSE TO EMERGENCY

OCTOBER 1, 2022

Security Officer Florante E. Panit, Environment and Safety Officer, Mr. Harry Jose Gatchalian, SG Julito Heramis, together with personnel of San Fernando Airport Police Station provided assistance without hesitation to the victim who was involved in a motor vehicle accident at Poro Point, San Fernando La Union in front of BOC Building. The victim was later on identified as Mr. Jessie Casuga, resident of Poro Point, San Fernando La Union. The said victim was transferred to the ITRMC for medical treatment.



B. ENTERPRISE REGULATIONS

1. PPFZ REGISTERED BUSINESS ENTERPRISES – with Certificate of Registration and Tax Exemption (PRE-CREATE) as of December 31, 2022

No. PPFZ REGISTERED BUSINESS ENTERPRISES

- 1 Thunderbird Pilipinas Hotels and Resorts, Inc.
- 2 Leading Edge International Aviation Academy, Inc.
- 3 Poro Point Agro-Industrial Development Co., Inc.
- 4 AAG International Center for Aviation Training Corporation
- 5 Thunderbird Poro Development Ventures, Inc.
- 6 Wallace Fuel Storage, Inc.
- 7 Soiltech Integrated Port Terminal Services, Inc. (Permit to Operate as Port Operator of Private Commercial Port)

2. ACCREDITED ENTERPRISES as of December 31, 2022

No. NAME OF ACCREDITED ENTERPRISES

- 1 North Harbor Tugs Corporation
- 2 San Miguel Brewery, Inc.
- 3 AQN Marketing Inc.
- 4 Alvhea Trading
- 5 Zeal Power Construction & Dev't Corp.
- 6 Cleanenvi Co. (formerly: Cleanevi Co.)
- 7 Jaidalee Cariaso Meat Stall
- 8 Phase Design Construction and Construction Supply
- 9 Marjean Construction Services
- 10 Philcement Corporation
- 11 Petro Gazz Ventures Phils. Corp.
- 12 JS Union Oils and Trading, Inc.
- 13 LAV Construction and Supply
- 14 Nutri Grains Marketing Cooperative
- 15 Dae Hae Korean Restaurant
- 16 MACC Philippines-BLACPrime Construction Inc. (Joint Venture)

- 17 R Buffet
- 18 Wil-lys Cereal Trading Corporation
- 19 Yunnan Kebo Construction Philippines, Inc.
- 20 Napintas Logistics and Distribution, Inc.
- 21 Dito Telecommunity Corporation (formerly: Mindanao Islamic Telephone Company, Inc.)
- 22 R.A. Mayo Construction
- 23 Premier Shield Security Corporation
- 24 Trustme Shipping Corp.
- 25 Inter-Asia Marine Transport, Inc.
- 26 Subli-Subli Eatery
- 27 Northwave Administrative Support Services
- 28 La Union Digital Evolution Company (LUDECO), Inc.
- 29 Adeline's House of Food and Beverages and Atrium Travel and Tours
- 30 JJJ-A Construction and Supplies
- 31 FiberHome Phils., Inc. (formerly: Wuhan FiberHome International Technologies Phils., Inc.)
- 32 PLDT Inc. (formerly: Philippine Long Distance Telephone Company)
- 33 Point Builders Design and Consulting Services
- 34 Bonie Prepose Meat Stall
- 35 Jashv Construction and Supply
- 36 Greater Good Engineering Construction and Supply
- 37 R.S. Jardin Construction
- 38 Fibercom Telecom Phils., Inc.
- 39 Thunderbird Foundation, Inc.
- 40 L.U. People's Construction Supply

3. FRONTLINE SERVICES CATERED AT THE PPMC CUSTOMS CLEARANCE AREA

No.	EXTERNAL SERVICES	TOTAL APPLICATIONS PROCESSED
1	Application for Certificate of Entitlement to Tax Incentives (CETI) using FIRMS	None for the period
2	Renewal of Existing Certificate of Registration	6 applications
3	Granting of New and Renewal of Existing Certificate of Accreditation or Permit to Operate	40 applicants

6. ATTENDED VARIOUS FORUMS/FORA/SEMINARS/MEETINGS

No.	PARTICULARS	INCLUSIVE DATE
1	FIRB Town Hall Meeting	January 31, 2022; February 28, 2022; May 12, 2022; May 31, 2022 July 19, 2022 ; August 31, 2022; September 30, 2022; October 27, 2022
2	CPCS Orientation	January 16, 2022
3	Training on Environmental Aspect and Impact Assessment	January 6, 2022
4	Cascading the Whole of Government Re-Engineering Training	January 14, 2022
5	EMS Risk Management Training	January 18, 2022
6	EMS Documentation Coaching	January 27, 2022
7	GCG clarifying meeting 2020 targets	January 28, 2022
8	PPMC Meeting about EO 150 CPCS	February 16, 2022
9	EMS Records Checking/Gap Assessment	February 16, 2022
10	BCDA PMS-S Orientation to Smartsheet	February 28, 2022
11	PPFZ Regular Locators' Meeting	March 4, 2022; June 1, 2022; September 14, 2022; December 7, 2022
12	ISO 14001:2015 EMS Internal Audit Training	March 8-9, 2022
13	2 nd Meeting of the NSW-TWG Ecozones and Freeport Zones Cluster (NSW-TWG EFZ)	March 17, 2022
14	Corporate Governance Scorecard Meeting	March 23, 2022
15	FIRMS On-Site Training Batch 2	March 29-30, 2022
16	Anti Bastos Law, RA 11313 Orientation	March 31, 2022
17	1 st Coordination meeting for the activation of additional OSS Crew Change Hub at Poro Port and Port Laoag	April 1, 2022
18	EMS Documentation Coaching Aspects and Impacts, Initial Objectives	April 5, 2022
19	4 th NSW and ASW TWG Meeting	May 12, 2022
20	PSA QRES 1 st Quarter Validation Meeting	May 19, 2022
21	ManCom Meeting: Zero Backlog Program	June 2, 2022

22	Virtual Launching Ceremony of the Readiness Assessment for Cross-Border Paperless Trade: The Philippines Report	June 2, 2022
23	S-PMS BCDA Monitoring Re-orientation	June 15, 2022
24	9 th Management Review Meeting	June 21, 2022
25	AICAT Meeting re: Extension of IP validity	June 23, 2022
26	BOC Seminar on Customs Clearance Procedure for Agricultural Products and Foodstuff	June 27, 2022
27	Consultation on the National Policy on Regulatory Management System	June 27, 2022
28	5 th NSW-TWG Meeting	July 14, 2022
29	Webinar Smartsheet Asia virtual user group/Ayala mall group	July 26, 2022
30	EMS Core Team – Member; Consultation, training and workshops	July to December 2022
31	PES 2021 GCG onsite validation	September 6-7, 2022
32	Inter-agency Meeting for the Finalization of the NSW Technical Reference Guidelines and Discussion of Next Steps	September 12, 2022
33	NSW Summit 2022: Towards the Next Generation Philippines National Single Window	September 22, 2022
34	3 rd NPRMS Public Consultation - ARTA	September 28, 2022
35	33 rd NSM Celebration - Virtual Advocacy Forum on Statistical Survey Review PSA	October 24, 2022
36	Meeting with BCDA SAPMD re: compliance of lessees to their obligations under the contract	October 27, 2022
37	Executive Briefing on Regulatory Management Systems and Regulatory Impact Assessment	October 28, 2022
38	Meeting with subsidiaries re: FIRB Designation of Accountable Person BCDA	October 28, 2022
39	Consultation on the Implementation of the Certificate of Authority to Import FIRB	November 11, 2022
40	PPMC Technical Panel Meeting (TPM) for 2023 Performance Scorecard with GCG	November 23, 2022

C. ENVIRONMENTAL MANAGEMENT AND HEALTH SERVICES

The Environmental Management and Health Services (EMHS) unit conducts quarterly inspection of PPFZ Registered Business Enterprises compliance with a) ECC Conditionalities and other environment laws, rules and regulations; b) Occupational Safety and Health Standards.

PPMC EMHS attended thirty three (33) medical needs/attention of employees, responded to sixteen (16) emergency situations, and conducted one (1) antigen testing.

PPMC Employees and PPFZ Aviation schools participated the drills and lectures facilitated by PNP AVSEG Special Operations Unit (SOU) such as a) Runway Safety Drill, and b) Hostage Taking Drills at the San Fernando Airport, to ensure safety in times of calamities and unforeseen incidents.

To strengthen the linkage on environmental protection particularly the safeguarding of marine protected area and the surrounding sea of PPFZ, PPMC actively participates and attend meetings held by the Institute of Social Order (ISO). The meeting were attended by partner agencies such as Philex Mining Corporation, Chevron, Philippine Ports Authority, Philippine Coast Guard, Philippine Navy, PNP Maritime, Barangay Poro – Poro Sea Lovers Association and City ENRO.

PPMC has planned to finalize the documentation needed for the ISO 14001:2015 certification. The following activities/consultations/trainings were held and done through the guidance and expertise of Macro Vision Consultancy:

No. Activities

- 1 Environmental Aspect and Impact Assessment Training
- 2 Risk Management Training
- 3 Documentation Coaching
- 4 Records Checking/Gap Analysis
- 5 Internal Audit Training
- 6 Coaching and Checking: Environment Aspects and Impact
- 7 Training, Coaching and Checking of Documents
- 8 EMS Meeting – Presentation of EMS Committee and Policy
- 9 EMS Meeting – Aspects and Impacts per Office; Needs and Expectations

On December 12 until 16, 2022, PPMC EMHS underwent Pollution Control Officer training course in order to address the one of the demand as required in ISO 14001:2015.

INFRASTRUCTURE MANAGEMENT

INFRASTRUCTURE MANAGEMENT ACCOMPLISHMENTS FOR 2022

I. IMPLEMENTATION OF DEVELOPMENT PROJECTS

Development of Off-site Facilities

1. Ongoing joint BCDA and PPMC implementation of the Construction of Ferry Port Terminal Building
2. Completed the joint BCDA and PPMC implementation of the Construction of Two (2) Units Deep well at the Philippine Air Force

II. IMPLEMENTATION OF CAPEX INFRASTRUCTURE PROJECTS

1. Completed the following CAPEX Infrastructure Projects:

Construction of Additional Drainage at the San Fernando Airport

2. Ongoing Implementation of the following 2021 CAPEX Infrastructure Projects:

Construction of the San Fernando Airport Runway Slope Protection

III. PUBLIC BIDDING/ALTERNATIVE MODE OF PROCUMENT FOR 2022 CAPEX INFRASTRUCTURE PROJECTS

1. Completed the Public Bidding and awarded the project for the following 2022 CAPEX Projects, to wit:

a. Construction of covered parking and extension of Fire Station Roofing.

2. Completed the Public Bidding for the following 2022 CAPEX Projects, to wit:

a. Improvement of the Crash Fire Gate with Access Road.

3. Completed the conduct of Negotiated Procurement After Two Failed Bidding and awarded the project for the Construction of Poro Point Baywalk Structure.

IV. FACILITIES MANAGEMENT - IMPLEMENTATION OF REPAIR AND MAINTENANCE WORKS

1. Implemented the proper maintenance of electrical system, equipment and facilities at the San Fernando Airport, Administrative Building, Customs Clearance Area Building, Main Gate and Security and Safety Building, Poro Point Cottages and Poro Point Baywalk.

a. SAN FERNANDO AIRPORT

- o Completed the repair and preventive maintenance of air conditioning units at Terminal Operations Offices at Passenger Terminal Building, ANS Room and Controller's Room at the Control Tower, VIP Room and Pre-departure Area at the San Fernando Airport.
- o Completed the repair and maintenance of electrical fittings at San Fernando Airport Terminal Building.
- o Completed the repair and maintenance of electrical controls at San Fernando Airport Water Receiving Station.

- o Completed the repair and maintenance of electrical equipment at San Fernando Airport Powerhouse Building.
- o Completed the troubleshooting and repair of power supply line of road lights, flagpole area and Airport entrance guardhouse at the San Fernando Airport.
- o Completed the repair and maintenance of the 3.5 kVA standby generator at the San Fernando Airport.
- o Completed the replacement of fluorescent fixtures at Fire Station Building.
- o Completed the maintenance of 7.5 kVA stand-by generator set for the Control Tower at the San Fernando Airport.
- o Completed the trouble shooting/repair of metal halide at Apron of the San Fernando Airport.
- o Completed the repair and maintenance of refrigerator at the Office of the Vice President for Airport Management at the San Fernando Airport.

b. ADMINISTRATIVE BUILDING

- o Completed the repair and preventive maintenance of air conditioning units at various offices such as Executive Offices, Infrastructure Management, HR and Administration, Business Development, Finance, Legal, Board Room and Commission on Audit.
- o Completed the replacement of bulbs at Boardroom & Employees Lounge.
- o Completed the repair and maintenance of electrical fittings at the Commission on Audit Office.
- o Completed the repair and installation of power supply line and breaker for Christmas lights decorations.
- o Completed the repair of old Christmas decorations and lanterns at the PPMC Administration Building.

c. CUSTOMS CLEARANCE AREA BUILDING

- o Completed the preventive maintenance of air conditioning units at the Customs Clearance Area Building.
- o Completed the repair and maintenance of power supply main breaker of the Customs Clearance Area Building.

d. MAIN GATE

- o Completed the preventive maintenance of air conditioning unit at the PPMC Main Gate.

e. SECURITY AND SAFETY BUILDING

- o Completed the preventive maintenance of air conditioning units at the Security and Safety Office.
- o Completed the repair and maintenance of electric water pump pressure switch at the Security and Safety Office.

f. PORO POINT COTTAGES

- o Completed the preventive maintenance of air conditioning units at the Poro Point Cottages.
- o Completed the repair of electrical system and water system at Poro Point Cottage.
- o Completed the replacement of capacitor of aircon at PPMC Cottage.

g. PORO POINT BAYWALK

- o Completed the troubleshooting, repair and maintenance of circuit breaker at Poro Point Baywalk Area to supply main feeder of sentry box at Global Area and electrical motor pump at old PPMC Field Office
- o Completed the troubleshooting and repair of grounded electrical lines at Poro Point Baywalk Area.
- o Completed the repair and maintenance of the power supply line of roadlights at the Poro Point Baywalk.
- o Completed the installation of Christmas lights at the Poro Point Baywalk.

2. Completed various repair works and maintenance works for CY 2022 such as the following:

a. SAN FERNANDO AIRPORT

- o Completed the repair and replacement of toilet fixtures and sanitary fittings such as lavatory faucet, flexible hose, bidet, double angle valve and urinal flash valve for the Men's Comfort room of the Arrival Area, p-trap and bidet for the VIP comfort room, gate valve and two (2) units bidet fixtures for the Female Comfort room of the Arrival Area, bidet for the PWD Comfort room, repair of plumbing lines and leaks for the Male & Female Comfort Rooms at San Fernando Airport Terminal Building.
- o Completed the siphoning and repair of septic tank for CAAP quarters at the San Fernando Airport.
- o Completed the repair and declogging of water closet of the VIP Room male comfort room and male comfort rooms at Pre-Departure Area and Arrival Area of San Fernando Airport Terminal Building.
- o Completed the replacement of pressure switch of the pressurized water tank at San Fernando Airport Control Tower.
- o Completed the repair and maintenance of water system and replacement of water fittings at Water Receiving Station, CAAP Quarters, comfort room at Pre-Departure Area Passenger Terminal Building, Fire Station, Control Tower and ANS Quarters.

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- o Completed the repair and maintenance of magnetic contactor at Water Receiving Station Building.
 - o Completed the repair and maintenance of sanitary fittings at San Fernando Airport Tower, Water Receiving Station Building, Passenger Terminal Building and ANS Quarters at the San Fernando Airport.
 - o Completed the inspection and maintenance works for the water supply pump at the San Fernando Airport Water Receiving Station.
 - o Completed the repair and maintenance of sanitary pipe line of the CAAP Quarters at the San Fernando Airport.
 - o Completed the repainting of wood walls at San Fernando Airport Terminal Building.
 - o Completed the repainting of the San Fernando Airport runway markers.
 - o Completed the repair of the missing letter of the Airport signage.
 - o Completed the rehabilitation of the Pre-Departure Room at San Fernando Airport.
 - o Completed the replacement of reflectorized signage marker (letter) at San Fernando Airport.
 - o Completed the repainting of Reception Desk and railings at the San Fernando Airport Terminal Building.
 - o Completed the repainting of concrete curbs at the San Fernando Airport.
 - o Completed the repair of fence at the eastern side of the San Fernando Airport.
 - o Completed the repair of gang chairs of the Pre-departure Area of the San Fernando Airport Terminal Building.

- o Completed the installation of doorknob of male comfort rooms at Pre-Departure Area and Arrival Area.
- o Completed the replacement of doorknob of comfort room of the Arrival Area of the San Fernando Airport Passenger Terminal Building.
- o Completed the repair of Distance to Go Markers at 0,3,4 and 6 at the San Fernando Airport Runway.
- o Conduct of tree cutting and dredging the San Francisco Area.
- o Grasscutting/cleaning/clearing at Mixed-use Commercial Area and Baywalk Area, San Fernando Airport and PPMC Admin Building vicinity.

b. ADMINISTRATIVE BUILDING

- o Completed the repair and replacement of fixtures such as lavatory faucet at pantry, and sanitary fittings repair such as lavatory sanitary pipeline and clogged water closet of the female comfort room, sanitary fittings repair of the Commission on Audit Office and replacement of sanitary fittings at the PPMC Admin Building and replacement of lavatory and water closet fixtures of the Office of the President.
- o Completed the installation of Board of Directors (BOD) picture frames at the PPMC Board Room.
- o Completed the fabrication of parking signages for the PCEO and PPMC Board of Directors parking spaces.
- o Completed the repair of Admin. Building Additional Rooms aluminum door handle.
- o Completed the replacement of doorknobs at Male & Female Comfort Rooms at Admin. Building Additional Rooms.
- o Completed the replacement of cabinet hinges at Male Comfort Room at Admin. Building.
- o Completed the repairs of the ceiling of the Electrical Room at Admin. Building.
- o Completed the repair of ceiling and door jamb of comfort room at the Office of the President.

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- o Completed the repair and maintenance of water supply pipe line from Thunderbird to PPMC water system at Admin Building and water line going to Chairman's Office Comfort Room and Admin. Building Additional Rooms.
 - o Completed the repair of septic tank at PPMC Administration Building.

c. CUSTOMS CLEARANCE AREA BUILDING

- o Completed the repair and repainting of Customs Clearance Area Building Roof.
- o Completed the repair and maintenance of road lights from Customs Clearance Area going to the Security and Safety Office Area and Main Gate.
- o Completed the repair and maintenance of water systems (water supply pipe line) and sanitary fittings and pipes of the Customs Clearance Area Building.

d. MAIN GATE

- o Completed the repainting works at the PPMC Main Gate.
- o Completed the installation of Philippine Flags for the Independence Day Celebration.
- o Completed the repair and maintenance of sanitary fittings of the comfort room at the PPMC Main Gate.

e. SECURITY AND SAFETY BUILDING

- o Completed the replacement of fixtures such as lavatory faucet and sanitary fittings of comfort room such as flexible hose and repaired the water system at the Security Office.
- o Completed the installation of window screens at Isolation Facility.

f. PORO POINT COTTAGES

- o Completed the installation of shower set, faucet and waterline pipes for the additional comfort room at Poro Point Cottage.
- o Completed the repair of roof at Poro Point Cottage.
- o Completed the repair and maintenance of water system at Poro Point Cottage.
- o Completed the replacement of faucet and flexible hose at the Poro Point Cottages.

g. PORO POINT BAYWALK

- o Completed the repair of water supply lines and fixtures, repair of electrical lines and replacement of door for Poro Point Baywalk comfort rooms.
- o Completed the construction of garbage holding area at the Poro Point Baywalk.
- o Completed the repair of male comfort room steel gate and door hinges at the Poro Point Baywalk.
- o Completed the repair of the water system of the Poro Point Baywalk.

OFFICE OF THE BUILDING OFFICIAL

1. Strictly enforced and monitored compliance of locators/applicants with the National Building Code and its Implementing Rules and Regulations and related laws, rules and regulations.

Issuance of Building Permit of the following:

- a. Sps. Brian and Cathyrine Rivera
- b. Ms. Andrea Ma. Francheska B. Bernos
- c. Mr. Ernesto P. Gidaya
- d. BCDA/JASH V Construction and Supply
- e. La Elle Group
- f. Alpha Aviation Group

Issuance of Occupancy Permit of the following:

- a. Alpha Aviation Group
2. Evaluated the request of Ms. Catherine Unabia-Salamanca for the repair of internet connection.
3. Evaluated the request of the Philippine Air Force (CEIS Bldg and 15 Door Apartment) for internet connection.
4. Evaluated the request of Shell Poro for the maintenance of their transformers.
5. Evaluated the request of PPA and DICT on the transfer of their DICT GovNet internet connection.
6. Evaluated the request of Converge/ Northwave Administrative Support Services for their application of work permit.
7. Evaluated the request of Buy Pinoy for the application of PLDT internet connection.
8. Evaluated the request of LUECO for the maintenance of the VOA Substation.
9. Evaluated the request of Converge/ Northwave Administrative Support Services and Philippine Navy for the internet connection.
10. Evaluated the request of Converge/ Northwave Administrative Support Services and Philippine Coast Guard for the internet connection.
11. Evaluated the request of LUDECO and Philippine Air Force for the internet connection.
12. Evaluated the request of LEIAA for the repair of hangar door.
13. Evaluated the request of LUECO for the replacement of PPMC Admin Building transformers.
14. Evaluated the request of AICAT for the installation of solar lights with posts at the San Fernando Airport Access road for leasable areas.

15. Evaluated the request of PPIC for the internet connection at Seaport area.
16. Evaluated the request of Philippine Coastguard and LUECO for the power supply at the Poro Point Lighthouse area.
17. Evaluated the request of NAMRIA to conduct maintenance of tide station, tide gauges and accessories and perform releveling of tide gauges and accessories and perform releveling of tide gauge benchmarks inside the Poro Point Freeport Zone.
18. Evaluated the request of Wallace Fuel Storage for the repair of CCTV.
19. Evaluated the request for approval of BeyondSight Philippines, Inc. for the activity of PLDT to pass-through Fiber infrastructure in PPMC's property/facility area along the Gov. Joaquin Ortega Avenue formerly Pennsylvania Avenue to accomplish the fiber cable connection to the Philippine Ports Authority (PPA) PMO Training Center Building in order to fulfil the PPA Projects IP-VPN requirements.
20. Evaluated the request of Philippine Coastguard on the pole erection.
21. Evaluated the request of Best Advance Communication and Solutions, Inc. on the cable mapping, splicing of existing closure, picture taking of closure and testing of existing Globe Telecom cellsite.
22. Evaluated the request of Philippine Navy for the trimming of trees in their area.
23. Evaluated the documents submitted by LUDECO for the Joint Pole Agreement for the PAF internet connection.
24. Evaluated the request of Fiberhome on the conduct of site survey for Dito Telecommunity.
25. Evaluated the request of AICAT for the construction of deep well in their leased area.
26. Evaluated the request of Huawei for Globe Telecom cellsite.
27. Evaluated the request of AICAT for the clearing and levelling AICAT leased area.

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28. Evaluated the request of CENRO for the installation of solar lights and solar panel and solar generator at the Marine Protected Area Watch Tower inside the Poro Point Baywalk.
 29. Evaluated the request of Fibercom-Bamacom for the Philippine Navy internet connection.
 30. Evaluated the request of AICAT on the proposed AMO office storage extension, small masonry area and area for the aircraft maintenance team while on break.
 31. Evaluated the request of Bureau of Customs for the repair of air conditioning units.
 32. Evaluated the request of DICT for the inspection of manholes at the San Fernando Airport.
 33. Evaluated the request of Comclark for the National broadband Project.
 34. Evaluated the request of PNP AVSEG for the use of the old ANS Quarters.
 35. Evaluated the request of Smart for preventive maintenance of Smart cellsite.
 36. Evaluated the request of internet connection of Siqi Huang.
 37. Evaluated the request of AICAT for the issuance of Good Standing Declaration for the requirements of AICAT BOC Export Accreditation.
 38. Evaluated the request of Mr. Ernesto Tadina/Converge/ Northwave Administrative Support Services for the application of internet connection.
 39. Evaluated the request of Mr. Ernesto Tadina/LUDECO for the application of internet connection.
 40. Evaluated the request of AICAT for the inspection of the San Fernando Airport Terminal Building Pre-Departure Area.
 41. Evaluated the request of Globe Telecom for the upgrade of equipment, equipment alarm checking and restoration and cable grooming and tower inspection, installation of ISDP OC of IG card expansion at existing ATN 950 C and conduct of corrective and preventive of Globe facilities such as site house keeping, PM/CM of genset, rectifier and battery at the Globe Telecom cellsite.

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42. Evaluated the request of LUECO for the relocation of pole of the Philippine Air Force for primary metering.
 43. Evaluated the request of LUDECO for the internet repair and trouble shooting of Brandon Hall Villa.
 44. Evaluated the request of Bureau of Customs for their internet connection.
 45. Evaluated the request of Pilipinas Shell for their internet connection.
 46. Evaluated the request of Converge/ Northwave Administrative Support Services for the internet connection Philippine Ports Authority.
 47. Evaluated the request of Landbank for the repair of Landbank ATM.
 48. Evaluated the request of Mr. Arnel Ducusin and Ms. Magdalena Nebrida for the PLDT application of internet connection.
 49. Evaluated the request of LUECO for the upgrade of transformer of Thunderbird Pilipinas Hotels and Resorts, Inc.
 50. Evaluated the request of Shell Poro Terminal for the checking of their Globe internet connection.
 51. Evaluated the request of LEIAAI for the construction of deep well for the Aviation Maintenance Technician School.
 52. Evaluated the request of Dito Telecommunity on the conduct of signal testing inside the Poro Point Freeport Zone.
 53. Evaluated the request of Bureau of Immigration on the checking and repair of modem.
 54. Evaluated the request of LUECO for the inspection of the VOA Substation on October 3, 2022.
 55. Evaluated the request of LEIAAI for the new PLDT lines and replacement of old modem.

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56. Evaluated the request of Dito Telecommunity for the conduct of Huawei Technologies Philippines, Inc. and MGS of site audit on October 5-8, 2022.
 57. Evaluated the request of Brgy. Poro on the maintenance of CCTV.
 58. Evaluated the request of LUECO to enter the VOA Substation on October 8, 2022 to repair/replace the lightning arrester.
 59. Evaluated the request of LUECO on the meter replacement of the Bureau of Immigration.
 60. Evaluated the request of LUECO for the metering activities at the Bureau of Immigration and Pilipinas Shell.
 61. Evaluated the request of LEIAAI for the repair of logo.
 62. Evaluated the request of the Philippine Ports Authority for the repair of aircon.
 63. Evaluated the request of Bureau of Immigration on the repair of Globe Telecom modem.
 64. Evaluated the request of PPAIDCO for the installation of 3-167 kVA pole mounted transformer to support additional machines.
 65. Evaluated the request of Shipline, Inc. for the trouble shooting of internet of Ms. Ruby Ann Balicha.
 66. Evaluated the request of Bureau of Customs for the upgrade of internet connection and repair of telephone line.
 67. Evaluated the request of LUECO for the trimming of trees inside the Philippine Air Force.
 68. Evaluated the request of Smart Communication, Inc. for the preventive maintenance of cell site on October 18-31, 2022 and site inventory.
 69. Evaluated the request of Mr. Fernando Laranang for the aircon check-up and repair.

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70. Evaluated the request of LUECO for the metering activities at VOA Substation, TPHRI Casino and Philippine Air Force and replacement of meter of PPIC.
 71. Evaluated the request of Huawei Technologies Philippines, Inc. for the installation of transformer and erection of poles and secondary lines for the Dito Telecommunity cell site.
 72. Evaluated the request of Thunderbird Pilipinas Hotels and Resorts, Inc. for the entry of the heavy equipment of AV Seneca to the Poro Point Freeport Zone to clear ipil-ipil and debris and construction debris in front of the Clubhouse.
 73. Evaluated the request of Taikisha Philippines, Inc. for the entry of workers of Energitech Construction Corporation/Mitsubishi to finish the remaining works at the Philippine Air Force Radar facility.
 74. Evaluated the request of Dito Telecommunity on the conduct of signal testing inside the Poro Point Freeport Zone and site audit of cell site.
 75. Evaluated the request of LUDECO, Inc. for the conduct of survey for the internet application of Dr. Paul Adrian R. Lu.
 76. Evaluated the request of LUECO for the installation of 3 x 50 kVA distribution transformers for Thunderbird Pilipinas Hotels and Resorts, Inc.
 77. Evaluated the request of AICAT for the conduct of electrical inspection of their hangar.
 78. Evaluated the request of Ms. Beverlyn Rimando for the aircon check-up and repair and repair of power outlet of the villa of Mr. Fernando Laranang.
 79. Evaluated the request of Thunderbird Pilipinas Hotels and Resorts, Inc. for the entry of Phase Design Construction for the waterproofing works.
 80. Evaluated the request of the Department of Public Works and Highways La Union First District Engineering Office for the maintenance activities along the national roads within the Poro Point Freeport Zone.

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81. Evaluated the request of LUECO for the upgrading of the 3 x 25 kVA to 3 x 75 kVA distribution transformers for the Philippine Air Force supplying the water pump.
 82. Evaluated the request of Huawei to conduct installation and commissioning of equipment for the upgrade of Globe subscription.
 83. Evaluated the request of LUECO to enter the Voice of America substation to manually download the meter data.
 84. Evaluated the request of Thunderbird Pilipinas Hotels and Resorts, Inc. for the entry of Commsource System Integrated and Equilast, Inc. for the installation and replacement of batteries for the Casino expansion UPS system.
 85. Evaluated the request of LUECO to inspect the electric meters of the Philippine Navy, Smart Communications, Inc. Philippine Air Force and Poro Point Baywalk.
 86. Evaluated the request of LUECO to inspect the transformers supplying the radar system of the Philippine Air Force.
 87. Evaluated the request of Wallace Fuel Storage for internet restoration and internet migration and survey for the fiber optic facility within the area of the Poro Point Freeport Zone.
 88. Evaluated the request of PPAIDCO for internet connection.
 89. Evaluated the request of AICAT for the repair of their slide hangar door.
 90. Evaluated the request of the Philippine Air Force for the entry and exit of LUECO for the installation of Christmas tree within the base.
 91. Evaluated the request of LUECO for the meter reading of VOA Substation, Thunderbird Pilipinas Hotels and Resorts, Inc. and Philippine Air Force.
 92. Evaluated the request of the Philippine Navy for the entry and exit of LUECO for the installation of Christmas tree within the base.

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93. Evaluated the request of Thunderbird Pilipinas Hotels and Resorts, Inc. for the repair of Sewerage Treatment Plant.
 94. Evaluated the request of Smart Communication, Inc. for the preventive maintenance of cell site on December 1-9, 2022.
 95. Evaluated the request of Cathyrine Rivera in connection to the disposal of soil from her lot and air conditioning unit installation of her villa at the Thunderbird Residences.
 96. Evaluated the request of the Philippine Air Force for the entry of Zeal Power Corporation for the fiber optic cable laying of Radone.
 97. Evaluated the request of NGCP and LUECO for the manual data retrieval and billing meter at VOA substation.
 98. Evaluated the request of the PMsg Jason M Hermosura of the Philippine Air Force for the installation of split type air conditioning unit.
 99. Evaluated the request of Thunderbird Pilipinas Hotels and Resorts, Inc. for the entry of Alvhea Trading for the installation of air conditioning units for the Casino Building.
 100. Evaluated the request of the Philippine Air Force for the delivery of Air Surveillance Radar System.
 101. Evaluated the request of LUECO for the replacement of electric meter of Bureau of Customs.
 102. Evaluated the request of Globe Telecom Inc. for the installation of ISDP OC of IG card expansion at existing ATN 950 C at the Globe Telecom cell site.
 103. Evaluated the request of LUECO for the implementation of the final stage of VIP 2021-066 Conversion of Distribution Transformers supplying Thunderbird's Golf Irrigation System.
 104. Evaluated the request of LEIAAI for the construction of deep well.

LAND AND ASSETS

1. Conducted survey works for the following:

- Verification survey at the Ferry Port Terminal with BCDA LADD.
- Relocation survey on the AICAT leased area at the San Fernando Airport.
- Staking of boundary for Lot No.16 at the Poro Point Baywalk Leasable areas.
- Verification on the ground the proposed additional area to be leased by LEIAA.

2. Prepared the sketch plan of Lot No. 16 at the Poro Point Baywalk Commercial Strip.

3. Acquired and researched documents for the claim of Cherry Lyn Flores on the lot allegedly situated at San Fernando Airport Area

4. Prepared the sketch plan of 1500 sqm lot located at the Industrial Complex for the proposed location of NICA for lease.

5. Prepared seaport maps.

6. Conducted site inspection of Alpha Aviation area and verified the location of the installed monuments displaced by the ongoing construction of additional drainage at the San Fernando Airport.

7. Researched and verified at DENR Office and secured the cadastral map of Brgy. Poro and located the areas being applied for registration (titling) by Shipline, Inc.

8. Meeting with land claimant at San Fernando Airport – Dra. Garcia.

9. Checked and verified on the ground the proposed area to be leased by Universal Leaf beside the AVSEG Office and Quarters.

10. Assisted LUECO and Engr. Epifanio C. Balangue on the possible area for the proposed transformer pad for Thunderbird.

11. Evaluated and provided recommendation on the area being occupied by the Bureau of Customs in connection to the concern on lot ownership.
12. Assisted personnel from BCDA for the transfer of the Heirs of Ana Mayo lot to BCDA by following up documents from the Register of Deeds.
13. Installed markers at the Poro Point Baywalk leasable areas.
14. Secured the eleven (11) newly reconstituted titles from the Register of Deeds.
15. Assisted personnel from BCDA for the settlement of land claims and of the Poro Point Freeport Zone area.
16. Assisted PLDT on the survey on the possible route for the upgrade of the internet connection of Wallace Fuel Storage, Inc.
17. Monitored the back filling works of AICAT deposited beside the Global building area taken from AICAT's leased area.
18. Prepared location/site maps needed in the detailed engineering of capex and repair and maintenance projects.

OTHERS:

1. Assisted in the following events at the Poro Point Baywalk:
 - a. ZOOMBA – Rotary Club of San Fernando City North
 - b. Annual Strength and Agility Test - Bureau of Jail Management and Penology, Regional Office I
 - c. Sportsfest, Thanksgiving and Fellowship Night - Liga ng mga Barangay.
 - d. Motorcade - Team Dong
 - e. DENR-I Bike Race - DENR- I Mines and Geosciences Bureau
 - f. EMBrace the Environment- DENR-Environmental Management Bureau Regional Office-I
 - g. Joyful Bikes Turn-over Ceremony - BM Joy Ortega/PGLU
 - h. National Bicycle Day 2022 – Provincial Government of La Union
 - i. Physical Fitness Test - Bureau of Fire Protection
 - j. Pasko ng Empleyado – Provincial Government of La Union

COMPLETED PROJECTS



Joint BCDA and PPMC implementation of the Construction of Deep Well units at the Philippine Air Force



Construction of Additional Drainage at the San Fernando Airport

ONGOING PROJECTS



Joint BCDA and PPMC implementation of the Construction of Ferry Port Terminal Building



Construction of the San Fernando Airport Runway Slope Protection

BUSINESS DEVELOPMENT

BUSINESS DEVELOPMENT EFFORTS INSIDE THE PORO POINT FREEPORT ZONE

2022 has been a promising year as the country gradually emerges from the worst of the pandemic. As the country adapts to the realities of a post-pandemic world, the continuing resumption of activities in various economic sectors provided an opportunity for PPMC to continue with a more robust approach the development of the Poro Point Freeport Zone (PPFZ) together with its locators.

Tourism Complex

As pandemic-related restrictions continues to be lifted, the tourism industry this 2022 has regain its momentum and has started to return to its pre-pandemic trajectory.

Thunderbird Pilipinas Hotels and Resorts, Inc. (TPHRI), despite all the challenges it has encountered in the past years, has been committed in the development of the Tourism Complex and has continuously implemented ways to recover in the operation of Thunderbird Resorts and Casino while efforts to control and curtail the spread of COVID-19 continue to be a top priority.

Following the relaxation of mobility restrictions, hotel guests and gaming patrons at Thunderbird Resorts and Casino steadily increased. This in turn spurred the resumption of various events, entertainment shows and other promotional activities at the area.



Poro Point Baywalk Events Center and other Areas of the Zone

The Poro Point Baywalk with Events Center and other areas of the Zone have been instrumental in boosting tourism activities inside the Zone as it hosts different events and activities organized by various agencies, both government and private, and civil society groups.

In 2022, there was a significant increase in the number of events held at the Poro Point Baywalk and other areas of the Zone. The PPFZ were able to host a total of twenty-two (22) events and activities as compared to eight (8) in 2021, signifying the return of outdoor events and mass gatherings.

- Annual Strength and Agility Test (SAT) of Bureau of Jail Management and Penology Regional Office I
- Shell Poro Terminal Joint Fire Drill with Bureau of Fire Protection (BFP) - San Fernando Station in line with the Fire Prevention Month
- Rotary Club of San Fernando City North onsite and online Zumba fitness activity "ZOOMBA 2022"
- "Bike Tayo, San Fernando!" Fun Ride as part of the 24th Cityhood Foundation Anniversary of the City of San Fernando, La Union
- Liga ng Mga Barangay Night at the Poro Point Baywalk as part of the 24th Foundation Anniversary Celebration of the City of San Fernando, La Union
- Audi E-Tron SUV Video Shoot at the San Fernando Airport
- Video Shoot of Ms. Universe Philippines La Union Candidate at the San Fernando Airport
- Department of Science and Technology (DOST) Video Shoot for its 64th Anniversary
- Starting venue of the 20-KM Biking Activity dubbed as "PAF LIPAD-PADYAK @75" in celebration of Philippine Air Force (PAF) 75th Founding Anniversary
- Assembly area for the first province-wide Motorcycle Tourism (MOTORISMO) of the Association of Active Tour Guides of La Union (ASTGLU) in celebration of the National Tour Guides Day in collaboration with the Provincial Government of La Union and Department of Tourism Region I



ZOOMBA 2022



"Bike Tayo, San Fernando!" Fun Ride



MOTORISMO

- Department of Environment and Natural Resources (DENR) Region I - Mines and Geosciences Bureau Bike Race event in celebration of the Environment Month and 35th Anniversary of DENR
- Department of Environment and Natural Resources (DENR) Region I - Environmental Management Bureau Environmental Fun Run and Zumba fitness activity dubbed as "EMbrace the Environment" in global observance of World Environment Day with the theme of "Only One Earth" and in celebration of the Philippine Environment Month
- Photo and video shoot of the City Government of San Fernando, La Union inside PPFZ for the City of San Fernando La Union's Competitiveness Report
- La Union Provincial Board Member Joy Ortega's awarding of Bikes in celebration of the 77th Birthday of former Governor, Hon. Manuel "Manoling" Ortega
- Department of Environment and Natural Resources (DENR) Region I Beach Clean-up along the Poro Point Baywalk and conduct of a Communication, Education and Public Awareness Campaign in Poro Point Baywalk in celebration of the 36th International Coastal Clean-up Day



DENR Region 1 - Environmental Management Bureau Environmental Fun Run and Zumba



DENR Region 1 - Mines and Geosciences Bureau Bike Race



DENR Region 1 Beach Clean-up along the Poro Point Baywalk



Awarding of Bikes in celebration of 77th birthday of former Governor Manuel "Manoling" C. Ortega

- Pre-nuptial pictorial and video coverage at the Poro Point Lighthouse area
- 580th Air Control and Warning Wing of Philippine Air Force Fun Biking and Tree Planting Activity in celebration of its 72nd Founding Anniversary
- Provincial Government of La Union - Environment and Natural Resources Office's Fun Bike Ride in celebration of "National Bicycle Day"
- Bureau of Fire Protection La Union Provincial Office's Physical Fitness Test
- Ilocos Training and Regional Medical Center's (ITRMC) Audio-Video Presentation (AVP) Shoot
- Provincial Government of La Union Pasko ng Empleyado 2022
- Bureau of Customs - Port of San Fernando Tree Planting Activity



PGLU - Environment and Natural Resources Office's Fun Bike Ride



BFP La Union Provincial Office's Physical Fitness Test



Bureau of Customs -Port of San Fernando Tree Planting Activity

PPMC also assisted in various site visits and tour of guests and visitors inside the Zone.

- Department of Justice - Office of City Prosecutor of Baguio City Site Visit and Tour of PPFZ
- Familiarization tour at the San Fernando Airport of Tanglag National High School
- Province of La Union Tourism Department's ocular inspection of the Poro Point Lighthouse
- Ocular Inspection of Provincial Government of La Union at Soiltech Pier and San Fernando International Seaport as proposed venues for a movie shoot
- Ocular inspection of Department of Tourism Region I, La Union Travel and Tour Association and TravelPeople Ltd. of the San Fernando International Seaport and Soiltech Pier to validate the province of La Union as a potential port for its forthcoming cruise ship arrivals in the Philippines in 2023



DOJ - OCP Baguio City Site Visit and Tour



Familiarization Tour of Tanglag National High School at San Fernando Airport

Poro Point Baywalk Commercial Area

Commercial, retail and services have also experienced considerable growth in year 2022 as pandemic-related restrictions eased. This has again opened the door for new investments at the Poro Point Baywalk Commercial Area.

In the first quarter of 2022, PPMC welcomed an additional locator at the Poro Point Baywalk Commercial Area. On March 4, 2022, PPMC entered into Contract of Lease with La Elle Group Food & Beverages Incorporated to establish a restaurant, KTV entertainment facility and live entertainment venue with pool club facility.



Restaurant, KTV entertainment Facility and Live Entertainment Venue with Pool Club Facility of La Elle Group F&B Incorporated

Adeline's House of Food and Beverages, the first tenant at the Poro Point Baywalk Commercial Area, also introduced a pasalubong corner as part of the improvement of its facility. The pasalubong corner called "The La Union Pasalubong Hub by Mimosa" features the Province of La Union's products such as souvenir items, processed food, inabel and other local products. The pasalubong hub aims to boost the production of local products and support the micro, small and medium enterprises of La Union at the same time promote the Poro Point Baywalk as a tourist destination.



Pasalubong Corner "The La Union Pasalubong Hub by Mimosa"

San Fernando Airport

The pandemic has significantly changed the aviation industry in many ways, but the San Fernando Airport continues to be the best cross-country destination for training, with sixteen (16) aviation schools regularly using the airport for their students' flight trainings. The two (2) aviation schools located at the San Fernando Airport, Leading Edge International Aviation Academy, Inc. (LEIAAI) and AAG International Center for Aviation Training Corporation (AICAT) continuously implemented ways to recover and continue their flight trainings and classes gradually improving the aircraft traffic movements at the San Fernando Airport to its pre-pandemic level.

LEIAAI, steadfast in its commitment to provide quality and extensive training programs, has signify its intention to further expand its operation and lease an additional area at the San Fernando Airport for establishment of an additional hangar which can accommodate Fokker 50 and King Air aircrafts. LEIAAI's complete proposal is expected to be completed and submitted to PPMC by first half of 2023.



*Leading Edge International Aviation Academy Inc.
(LEIAAI)*



AAG International Center for Aviation Training Corporation

San Fernando International Seaport

Soiltech Pier

As the seaport authority over the Soiltech Private Pier, PPMC continuously monitored its pier operation. For 2022, a total of six (6) international vessels arrived at the Soiltech Pier transporting a total of 65,320 Metric Tons of Fertilizer while a total of fifteen (15) domestic vessels berthed carrying 34,700 Metric Tons of Cements and 2,200 Metric Tons of Corn Grains. PPMC was able to collect a total of PhP2,648,607.84 port fees and charges and processed twenty-one (21) applications for berth and undocking permits as of December 31, 2022.

The number of international vessel arrivals and volume of fertilizers remain relatively lower than the previous years as prices of fertilizer in the world market remains elevated throughout 2022. With the ongoing process of commercializing the operation of Soiltech Pier, PPMC expects more vessel arrivals in 2023.



Soiltech Private Pier

One-Stop Shop for Crew Change Hub Poro Point (La Union)

The San Fernando International Seaport in PPFZ has been chosen as one of the Crew Change Hubs in the country by the Department of Transportation (DOTr). Pursuant to the commitment of the Philippines with the International Maritime Organization (IMO) to establish additional crew change hubs in the country, the San Fernando International Seaport was chosen along with other ports bringing a total of twelve (12) hubs in the country.

PPMC recognizes the importance of the crew change as it greatly contributes to efficient and safe ship operations as well as ensuring the overall safety and employment our Filipino seafarers, as such, PPMC actively participated in various focus group discussions and coordination meetings with DOTr, the Philippine Coast Guard and other concerned government agencies in the process of establishing and activating the crew change hub.

Through a DOTr Memorandum, dated May 30, 2022, it activated the start of the operation of the One-Stop Shop (OSS) for Seafarers in Port of Poro Point (La Union). The establishment of One-Stop Shop for Crew Change Hub will help facilitate the safe travel of seafarers including the safe turnover of ship crew and other ship crew changes, while ensuring effective measures are implemented in order to minimize the risks of pandemic-related infection.



OSS Crew Change Hub Coordination Meetings



Activation of the Port of Poro Point as Crew Change Hub for Northern Luzon

Marketing and Investment Promotion

As restrictions to mass gatherings are gradually removed, the choices for marketing events broaden. With virtual events, online meetings, forums and expo have having become staples in so many businesses and industries for the past two years, the conduct of hybrid and face-to-face/in-person events considerably increased.

PPMC's marketing and promotion initiatives for 2022 were ramped up as more and more expositions, exhibits and forums, internationally and locally has started returning in in-person and in hybrid form. PPMC participated in different business and investment events, tourism and trade shows and meetings for the promotion of the Zone.

PPMC participated in the Philippine Chamber of Commerce and Industry's (PCCI) annual business events: the 48th Philippine Business Conference and Expo 2022 and the North Luzon Area Business Conference, as it returns to in-person gathering after two (2) years.

In partnership with the Provincial Government of La Union, PPMC also joined the 29th Travel Tour Expo (TTE) organized by the Philippine Travel Agencies Association, Inc. (PTAA). PPMC likewise joined the Philippine Digital Convention 2022 and Philippine Start Up Week 2022.

PPMC also participated virtually in the Asia Pacific Environmental, Social and Governance (ESG) Investors Summit and the 28th Public Relations Congress.



29th Travel Tour Expo



North Luzon Area Business Conference



48th Philippine Business Conference and Expo 2022



Philippine Start Up Week 2022



Philippine Digital Convention 2022

PPMC also continuously pursued significant undertakings that could further boost investment, trade and tourism development and enhance the business environment inside the Zone such as participation in the various meetings and activities as a way of continuously strengthening its linkages with public and private sector and civil society organizations. PPMC participated in the following:

- Investor Relations Working Group Meeting of the BCDA Group
- Philippine Investment Promotion Plan (PIPP) Technical Working Group Meetings
- House of Representatives Committee on Ways and Means Virtual Meeting
- La Union Investment and Incentives Board and TWG Meetings
- IATF/NTF Meeting with the Economic Zones/Hubs on Vaccination Rollout
- La Union Hotel Resort and Restaurant Association Regular Membership Meeting
- Philippine Statistics Authority (PSA) Roundtable Discussion on Approved Investment
- 2nd National Single Window (NSW) – Technical Working Group (TWG) Ecozones and Freeport Zones Cluster Meeting
- Meeting with SBMA Seaport Department – Port Operations regarding Customs Administrative Order (CAO) No. 09-2019
- Anti-Red Tape Authority (ARTA) Briefing on Zero Backlog Program
- Cluster Consultations on the Formulation of the Implementing Rules and Regulations (IRR) of RA 11647 (Amended Foreign Investments Act of 1991)
- Philippine Statistics Authority (PSA) Quarterly Survey of Philippine Business and Industry Regional Respondent's Forum



IRWG of the BCDA Group



PIPP Technical Working Group Meetings

- House of Representative (HOR) Committee on Ways and Means Virtual Briefing and Meeting/Public Hearing
- Provincial Government of La Union CY 2023 Annual Investment Plan (AIP) Stakeholders Consultation and Committee Hearing
- National Economic and Development Authority (NEDA) Region I 1st Quarter 2022 Ilocos Quarterly Regional Economic Situationer (QRES) Virtual Roundtable Discussion
- National Economic and Development Authority (NEDA) Online Briefing Session on Executive Order No. 423 Compliance
- Meeting with representatives from City of San Fernando Office of the City Assessor regarding their conduct of Tax Mapping Project
- Department of Trade and Industry (DTI)/Board of Investment (BOI) Appreciation Ceremony for Key Legislators
- 5th National Single Window (NSW) Technical Working Group (TWG) Meeting
- Public Consultation on the draft Memorandum Circular on the National Policy on Regulatory Management System (NPRMS)



5th National Single Window Technical Working Group Meeting



PGLU CY 2023 Annual Investment Plan Stakeholders Consultation and Committee Meeting



DTI-BOI Appreciation Ceremony for Key Legislators

- General Membership Meeting of La Union Hotels, Restaurant and Resort Association (LUHRRA)
- Provincial Government of La Union's Executive-Legislative Agenda (ELA) Kick-Off cum Partnership for Goals Webinar and ELA Sectoral Focus Group Discussion
- Inter-Agency Meeting for the Finalization of the National Single Window Technical Reference Guidelines and Discussion of Next Steps (NSW-TRG)
- Bureau of Customs and United Nations Economic and Social Commission for Asia & the Pacific National Single Window (NSW) Summit
- National Economic and Development Authority (NEDA) Sub-Planning Committee (SPC) on Digital and Physical Connectivity Meetings
- La Union Sangguniang Panlalawigan Deliberation on the Revised La Union Investment and Incentives Code
- Philippine Statistics Authority Virtual Advocacy Forum on Statistical Survey Review and Clearance System
- Anti-Red Tape Authority (ARTA) Executive Briefing on Regulatory Management System and Regulatory Impact Assessment
- City of San Fernando Local Economic and Business Development Office – Investment Promotion and Tourism Unit's Tourism Council Meeting
- Inter-agency meeting on WTO Joint Statement Initiative on Investment Facilitation for Development
- House of Representatives (HOR) Special Committee on Bases Conversion Organizational Meetings
- House of Representatives (HOR) Committee on Transportation Meeting
- Ceremonial Launching of the Bureau of Customs (BOC) Customs Declaration Document Management Portal



House of Representatives Special Committee on Bases Conversion Organizational Meetings



ARTA Executive Briefing on Regulatory Management System and Regulatory Impact Assessment



Philippine Statistics Authority Virtual Advocacy Forum on Statistical Survey Review and Clearance System



PGLU Executive Legislative Agenda

For 2022, following the gradual resumption of economic activities, the economy continued to show signs of recovery amid the ongoing pandemic as more prospective lessees, locators and investors visited the Zone and signified interests in establishing various businesses.

- Universal Leaf Philippines, Inc./UUU Realty Holdings, Inc. – establishment of a hangar at the San Fernando Airport
- Cybercrime Investigation and Coordinating Center (CICC) – intent to establish a Cyber Threat Operation Center in PPFZ and to connect to the Cable Landing Station
- Engr. Manuel Ramos of Green and Gold Inc. – ocular inspection of the former VOA Area
- Summa Water Resources, Inc. – proposed water supply project inside the PPFZ (desalination project)
- National Intelligence Coordinating Agency (NICA) – establishment of new site for the National Intelligence Coordinating Agency’s (NICA) Regional Office I
- Prime Acers Holding Corporation, ACDI Multipurpose Cooperative – intent to establish a tertiary school
- La Union Quality Timber Manufacturing Corporation (LATIMCO) – intent to lease an area for a log yard
- Arkpad OPC – intent to establish a manufacturing facility for seastead/floating houses
- Engr. Cesar Macuja Jr. of MPAA Corporation and Qingdao Guozhuang Construction Technology, Inc. – intent to establish manufacturing plant for prefab modular housing and buildings
- Topflite Academy of Aviation – use pre-departure area and airport apron for aircraft parking and placement of advertising signboards at the San Fernando Airport
- Filinvest Hospitality Corporation officials – site visit and inspection of leasable areas
- Mach One Flight Solutions Inc. Airport – intent to establish an upstart airline and engage in Air Cargo Operations at the San Fernando Airport
- Phil Asia/ITBS Information Technology Business Solutions Corporation – site visit and inspection of leasable areas
- City Government of San Fernando Planning Office – possible partnership for the establishment of accessible and strategic bus terminal in the city
- URBANPRO – intent to locate and put-up a Theme Park cum Gastronomy Activity Center inside PPFZ
- Mr. Neil Losif Ilagan of Eperformax Contact Centers Corporation – inquiry about investment areas in PPFZ
- Mr. Soud Ba’alawy, Executive Chairman of Enspire Group of Dubai, and T-11 Corporation – site visit and discussion of investment opportunities inside PPFZ
- Mr. Ferdinand Galleta of Rigging and Yacht Maintenance Asia – possibility of drydocking of racing type yacht

- Mr. Angelo Tan of Seagate Engineering – inquiry on available depot inside the PPFZ
- Mr. Avejell Des Yocte of Trion Port Services, Inc. – available leasable areas inside the PPFZ
- Ms. Jazenielle Jo Laron – interest to station a food truck at the Poro Point Baywalk Area
- Manila Water – proposed water project inside the PPFZ
- Mattenplant – possible pilot test of modular desalination equipment and conduct of feasibility study for desalination treatment in PPFZ
- Interglobal PTE, LTD. (BVI) – intent to invest and establish an 800-bed capacity world class emergency hospital and cancer center; 12 cluster luxury midrise condominium housing; employees staff housing and family modular container city housing; a BPO; and a commercial food and transport service facility
- Mr. Paul Unger – interest to moor his motor yacht at the San Fernando Port and buy a small block of waterfront land for small boat repairs and storage of his shipping containers
- Mr. Randy Gamlosen of Wright Park Residential Dev't. Corp. – interest to use the seaport for loading of aggregates from La Union to Mindoro

Meetings and Presentations and Ocular/Site Visits



PPMC regularly participated in the Fiscal Incentives Review Board (FIRB) Virtual Town Hall Meetings which serves as an avenue for the FIRB and the various Investment Promotion Agencies (IPAs) in the country to discuss matters relative to the implementation of Republic Act No. 11534 or the Corporate Recovery and Tax Incentives for Enterprises Act or CREATE Act. Further, PPMC also took part in various consultation meetings, discussions and learning sessions conducted by FIRB, Board of Investment (BOI) and other concerned government agencies.

- FIRB Cost-Benefit Analysis Simulation
- Philippine Investment Promotion Plan (PIPP) – Strategic Investment Priority Plan (SIPP) TWG Meeting
- Meeting regarding locational consideration of Strategic Investment Priority Plan (SIPP)
- Public Consultation on the Draft Strategic Investment Priority Plan (SIPP)
- Board of Investment (BOI) Meeting/Consultation with Investment Promotion Agencies regarding Strategic Investment Priority Plan (SIPP)
- FIRB on-site workshop on the use of Fiscal Incentives Registration and Monitoring System (FIRMS) and how to conduct the ex-ante cost-benefit analysis (CBA)
- FIRB Virtual Town Hall Meeting Series for Investment Promotion Agencies (IPAs) and their Registered Business Enterprises (RBEs) regarding Forms A and B in the Fiscal Incentives Registration and Monitoring System (FIRMS) and Tax Incentives Management and Transparency Act (TIMTA) Annexes
- Consultation Meeting with FIRB and IPAs regarding the Proposed Policy on Splitting of Projects under CREATE Act
- Strategic Investment Priority Plan (SIPP) Roadshow for NCR, Region 3, Region 4A and Region I
- FIRB Workshop/Consultation on the Planned Implementation of the Certificate of Authority to Import (CAI)
- Consultation with FIRB and Investment Promotion Agencies on the Proposed Guidelines on Enhanced Deductions under CREATE Law
- FIRB Virtual Consultation on the implementation of the Certificate of Authority to Import (CAI)



BOI Consultation Meeting



FIRB Cost-Benefit Analysis Simulation



FIRB Secretariat conducts 3rd Town Hall Meeting for IPAs

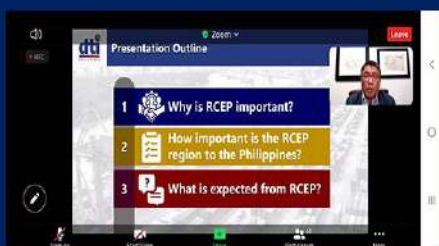
FIRB virtual Town Hall Meeting

To gain new knowledge and information on various fields, PPMC also participated in various webinars:

- Investment Promotion Agencies' 3rd GAD Forum organized by Board of Investment (BOI)
- Webinar on Economic Outlook for 2022 organized by BOI and SBMA
- Webinar on "Continual Professional Development for La Union and Pangasinan Local Tourism Officers: Tourism Enterprise Innovation Techniques for Tourism Sites and Destination, Products and Services"
- Webinar on Relocation on Consideration of Taiwanese Investors hosted by BOI
- Webinar on Regional Comprehensive Economic Partnership (RCEP) hosted by Subic-Clark Alliance for Development (SCAD)
- 2022 Economic and Financial Learning Program by Bangko Sentral ng Pilipinas
- Information Session on Administrative Order No. 18 with PEZA and other Stakeholders
- BOI Strategic Marketing Communication Plan Workshop for Investment Promotion Agencies InfoComm Officers
- Online Webinar on Financial Technology 2.0 conducted by Cagayan Economic Zone Authority (CEZA)
- Smartsheet Virtual User Group Webinar
- Bangko Sentral ng Pilipinas 3rd Regional Macroeconomic Conference Series
- Philippine Investment Promotion Plan (PIPP) Info Session: Digital Marketing Workshop



Webinar on Relocation on Consideration of Taiwanese Investors



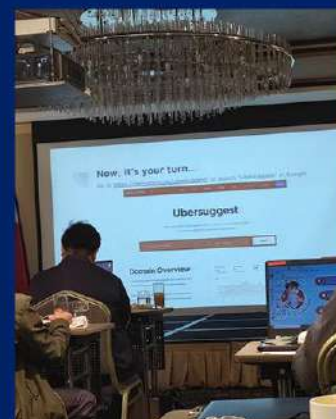
Webinar on RCEP



IPA information officers converged at a BOI workshop, commits to harmonizing communication campaigns in promoting the Philippines as an investment destination

www.boi.gov.ph @boiphilippines boiboardofinvestments

BOI Strategic Marketing Communication Plan Workshop



Digital Marketing Workshop

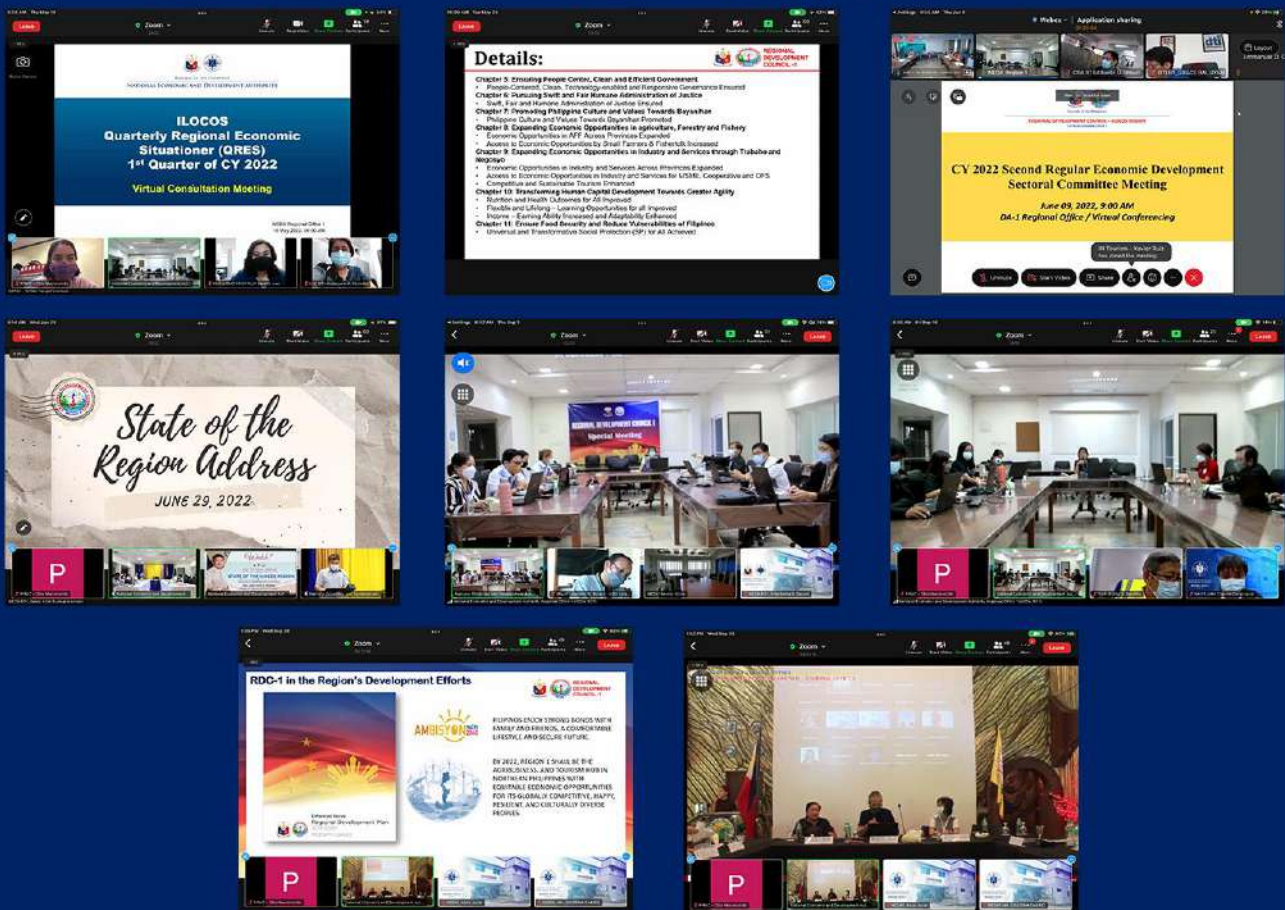
Partnership with the Regional Development Council of Region I (RDC-I)

Cognizant of the vital role of the Regional Development Council of Region I (RDC-I) in setting the direction of all economic and social development efforts in the region, PPMC, as a member agency, continued its support to the RDC-I through its participation in the Full Council, Sectoral and Technical Working Group (TWG) Meetings and other activities of the RDC-I.

PPMC also supported the programs of the National Economic Development Authority Region I and took part in the following:

- National Economic and Development Authority (NEDA) Region I Monitoring and Evaluation (M&E) Forum
- Regional Project Monitoring and Evaluation System (RPMES) Quarterly Meetings and Problem-Solving Sessions

Regional Development Council of Region 1 (RDC-1) Meetings and Activities



In 2022, PPMC continuously supported the Tri-City Ferry System Initiative Project of RDC-I. The construction of the Multi-Purpose Ferry Passenger Terminal Building inside the Zone, which is an initial physical investment to the project, is already 82% completed as of December 31, 2022. Relatedly, PPMC also started its initial coordination with the Department of Transportation (DOTr) on the proposed Phase 2 of the DOTr-funded project, particularly the requirement for a pier, causeway or floating pontoon to be able to use and operationalize the ferry terminal building.

Alongside the ongoing construction of the ferry terminal building, focus was given in the Project Preparation Study (PPS) for the Tri-City Ferry System Project (TCFSP). The PPS Consulting Team together with the Cities Development Initiative for Asia (CDIA), met and consulted the TCFSP Technical Working Group (TWG) and other key stakeholders. Workshops and consultation meetings were held to gather comments and inputs in various aspects of the project.

The PPP Center also spearheaded the conduct of exploratory meetings with DOTr and with Bases Conversion and Development Authority (BCDA) relative to the implementing agency of the project.

The Project Preparation Study Draft Final Report Workshop was held on December 15, 2022 and was hosted by PPMC at the San Fernando Airport.



Tri-City Ferry System Project Preparation Study Inception Report Workshop



Project Preparation Study Draft Final Report Workshop

2022 Highlights of Accomplishments - San Fernando Airport Operations

I. Aircraft and Passenger Movements

1. Aircraft Traffic

The General Aviation Traffic generated 33,001 traffic movements from January to December 2022 which is 28 % more than the traffic for the same period of 2021 due to the increase in business activities even during COVID - 19 Pandemic.

Airport Traffic 2021 and 2022

MONTH	YEAR 2021	YEAR 2022	DIFFERENCE	INCREASE/DECREASE
January	5,316	2,594	- 2,722	Decrease
February	8,334	5,652	- 2,682	Decrease
March	8,400	8,258	- 142	Decrease
April	3,112	6,626	+ 3,514	Increase
May	8,492	7,584	- 908	Decrease
June	7,846	9,510	+ 1,664	Increase
July	5,162	8,152	+ 2,990	Increase
August	1,062	8,872	+ 7,810	Increase
September	6,610	6,798	+ 188	Increase
October	2,100	8,838	+ 6,738	Increase
November	7,266	10,304	+ 3,038	Increase
December	5,644	5,906	+ 262	Increase
TOTAL	69,344	89,094	+ 19,750	Increase

2. Passenger Traffic

Most of the passengers are chartered flights. Passengers of chartered flights are corporate officers and employees checking on their business interest in the area. Therefore, there was increase in passenger traffic from 69,344 covering the period January to December 2021 to 89,094 for the same period of 2022 or 28 % increase in passenger traffic brought by the increased chartered flight traffic.

MONTH	YEAR 2021	YEAR 2022	DIFFERENCE	INCREASE/DECREASE
January	5,316	2,594	- 2,722	Decrease
February	8,334	5,652	- 2,682	Decrease
March	8,400	8,258	- 142	Decrease
April	3,112	6,626	+ 3,514	Increase
May	8,492	7,584	- 908	Decrease
June	7,846	9,510	+ 1,664	Increase
July	5,162	8,152	+ 2,990	Increase
August	1,062	8,872	+ 7,810	Increase
September	6,610	6,798	+ 188	Increase
October	2,100	8,838	+ 6,738	Increase
November	7,266	10,304	+ 3,038	Increase
December	5,644	5,906	+ 262	Increase
TOTAL	69,344	89,094	+ 19,750	Increase

3. Aviation Schools

Sixteen Aviation Schools regularly use the San Fernando Airport for their Long Cross Country Flight up to December 2022.

1. Leading Edge International Aviation Academy, Inc.



2. Omni Aviation Corporation



3. Alpha International Center for Aviation Training



4. WCC Aeronautical and Technical College



5. Fast Aviation Academy, Inc.



6. Delta Air International Aviation Academy



7. Aviation Link Asia Training Center



8. All Asia Aviation Academy



9. Masters Flying School Inc.



10. Fliteline Aviation School, Inc.



11. Asian Institute of Aviation



12. Strikewing Aviation Training Center, Inc.



13. Precision Flight Controls Philippines, Inc.



14. First Aviation Academy



15. Pilipinas Space and Aviation Academy, Inc.



16. Laminar Aviation PH



4. Chartered Flights

Twenty-three Chartered/ Air Taxis utilized the San Fernando Airport for the period ended December 2022 brought by the increased business activities of corporate clients even during COVID - 19 Pandemic.

1. LEASCOR



2. AIR MABUHAY



3. DENR



4. LION AIR



5. AIR JUAN



6. ASIAN AEROSPACE



7. PACIFIC GLOBAL



8. NGCP



9. BFAR



10. MISIBIS



11. INAEC



12. WORLD AVIATION CORP.



13. PUREGOLD



14. ROYAL STAR



15. ALPHALAND



16. PHILJETS AERO



17. AYALA



18. PLATINUM SKIES AVIATION



19. PEGASUS



20. MET EXPRESS AIR



21. SLE LOGISTICS



22. ASIAN AIR SAFARI



23. HI-TONE COMPANY



5. Military Flights

6.1 Assisted aircraft of PAF namely C130, C295, C212, Fokker 50, Gulfstream 280, Jetstream, B412, Hawker 800, Black Hawk and Cessna 172.



PAF C295 AIRCRAFT



PAF C212 AIRCRAFT



PAF BLACK HAWK



PAF C130



PAF CESSNA 172 AND STUDENT PILOTS



PHILIPPINE NAVY KING AIR
Assisted King Air and Islander of Philippine Navy.



PCG ISLANDER

Assisted Islander, H125 and Cessna Caravan of Philippine Coast Guard



PCG H125



PNP R44

Assisted R44 and H125 of Philippine National Police



PNP H125



U.S. AMBASSADOR KING AIR
Assisted aircraft of the United States Ambassador



Presidential aircraft Kalayaan I arrival



Presidential aircraft Kalayaan I departure

Assisted tactical assessment for the arrival and departure of former President of the Republic of the Philippines Rodrigo R. Duterte



Assisted assessment for the arrival of former Vice President of the Republic of the Philippines Leni Robredo



Assisted assessment for the arrival of former Senators of the Republic of the Philippines Richard Gordon and Kiko Pangilinan

II. Registered Locators and Concessionaires

1. Leading Edge International Aviation Academy, Inc.



LEIAA, INC. CESSNA 172



LEIAA, INC. PILOT STUDENT SOLO - FLIGHT



ASSOCIATE IN AIRCRAFT MAINTENANCE TECHNOLOGY(AMT)
"CLASS 9" GRADUATION DAY

2. Alpha Aviation Group International Center for Aviation Training (AICAT)



AICAT CESSNA 172 AIRCRAFT REFUELING

3. Omni Aviation Corporation



OMNI CESSNA 152



OMNI CESSNA 152 AIRCRAFT REFUELING

4. JS Union Oils and Trading, Inc.



JS UNION FUEL TANK



JS UNION PUMPER TRUCK

5. R Buffet Restaurant and Catering Services



6. Fuel Oil Shed for Aviation Schools



7. Construction of Philippine Navy Hangar



III. Aircraft Rescue and Fire Fighting (ARFF)

1. ARFF Significant Events and Activities



Conducted Fire Fighting and Rescue Survival Training to PNP-AVSEC dated March 20, 2022 at ARFF office.



Conducted Basic Fire Fighting to LEIAA, INC dated November 4, 2022.



Conducted Fire Fighting Drill to PAF-AFP dated September 7, 2022 at Wallace Air Station.



Conducted Fire, Earthquake and Bomb Threat Drill to AICAT dated November 14, 2022 at AICAT Hangar.



Responded demolition remains fire at Shippside area Poro Point.

SEAPORT OPERATION

2022 Highlights of Accomplishments - San Fernando Seaport Operations (Soiltech Pier)

Update on the operations of the Soiltech Pier

1. Seaport Statistics

1.1 International Vessels

For the period ended December 31, 2022, Six (6) International Vessels docked at the Soiltech Pier and discharged a total of 65,320 Metric Tons of fertilizers. Volume of International Cargoes discharged in Year 2022 decreased by 22% compared to the Volume of Cargoes discharged in Year 2021 because of the high international price of fertilizer.

<u>Name of Vessel</u>	<u>Type of Cargoes</u>	<u>Volume of Cargoes</u>
MV NAM PHAT OCEAN	Fertilizer	6,000.00 Metric Tons
MV TRIUMPH	Fertilizer	8,800.00 Metric Tons
MV HTK PHOENIX	Fertilizer	22,320.00 Metric Tons
MV JC RUBY	Fertilizer	8,000.00 Metric Tons
MV JC TREASURE	Fertilizer	14,200.00 Metric Tons
MV LUCKY STAR	Fertilizer	<u>6,000.00 Metric Tons</u>
Total Volume of Cargoes		65,320.00 Metric Tons



MV NAM PHAT OCEAN



HTK PHOENIX



MV LUCKY STAR

1.2 Domestic Vessels

For the period ended December 31, 2022, Fifteen (15) Domestic Vessels docked at the Soiltech Pier and discharged a total of 34,700 Metric Tons of Cement and 2,200 Metric Tons of Corn Grains.

<u>Name of Vessel</u>	<u>Type of Cargoes</u>	<u>Volume of Cargoes</u>
MV PRINCESS DAMARIS (5)	Cement	10,000 Metric Tons
MV BELINDA-1	Cement	1,500 Metric Tons
MV XANDER	Cement	3,400 Metric Tons
MV JESELLI (3)	Cement	9,600 Metric Tons
MV ALEXIS SANDY (2)	Cement	5,000 Metric Tons
MV SF VOYAGER (2)	Cement	5,200 Metric Tons
MV DRAKE (Outbound-Local)	Corn	<u>2,200 Metric Tons</u>
Total Volume of Cargoes		36,900 Metric Tons



MV PRINCESS DAMARIS



MV JESELLI

Seaport Revenues

For the period ended Year 2022, Seaport Revenues Collected in the form of Charges on Vessels, Charges on Cargoes, Pilotage Fees and Berthing permit fees reached a total of Php 2,624,661.53. The collection in Year 2022 is lower by seven (7) percent compared to the Seaport Revenues collected in Year 2022.



MV JC TREASURE



MV ALEXIS SANDY

TREASURER'S REPORT

FINANCIAL HIGHLIGHTS

CY 2022: Results of Operations

Now in its 9th year of earning positive income, PPMC reported a Net Income of Php7,612,308.33 for the year ending December 31, 2022 as compared to last year's Net Income of Php17,248,702.50.

The decrease in net income of Php9,636,394.17 can be summarized as follows:

Particulars	CY-2022	CY-2021	Variance
Management Fee	77,599,733.00	80,271,376.07	(2,671,643.07)
Permit fees/Other Income	4,628,124.19	4,195,498.81	432,625.38
Total Income	82,227,857.19	84,466,874.88	(2,239,017.69)
Personnel Services	55,496,035.09	48,295,809.72	7,200,225.37
MOOE	15,186,329.90	12,080,139.56	3,106,190.34
Non-Cash Expenses	1,575,612.44	1,262,370.61	313,241.83
Total Expenses	72,257,977.43	61,638,319.89	10,619,657.54
Income Tax Expense	2,357,571.43	5,579,852.49	(3,222,281.06)
Net Income	7,612,308.33	17,248,702.50	9,636,394.17

As the Estate Manager of the Poro Point Freeport Zone, PPMC shall receive from BCDA funds for its annual operating expenses to be recorded as Estate Management Fees (EMF). The Estate Management fee for 2022 has decreased by Php2.6 million from Php80.2 million in 2021 to Php77.5 million in 2022. Income from regulatory fees and other income has increased by P0.4 million during the year.

Total expenses have increased by Php10.6 million from Php61.6 million in 2021 to Php72.2 million in 2022. Major increase in the expenses pertains to Personnel Services amounting to Php7.2 million due to the implementation of Compensation and Position Classification System (CPCS) under E.O. No. 150 as authorized by GCG and funded by BCDA.

As regards MOOE, major increase in expenses includes travelling expenses (Php1.09 million), repair and maintenance of buildings (Php0.34 million), marketing expenses (Php0.28 million), representation expenses (Php0.29 million) and other maintenance and other operating expenses (Php1,25 million).

In summary, PPMC's net income of Php7.6 million for the year will qualify for the declaration and remittance of a cash dividend equivalent to Php3.8 million (50% of net income) to the National Government. The Retained Earnings balance as of December 31, 2022 is now at Php17.9 million.

Actual zone revenue has reached to Php101,404,433.47 as of December 31, 2022 as compared to last year's revenues of Php87,712,564.65 or an increase of Php13,691,868.82, which was brought about by the increase in gaming revenues of Php13.6 million, airport fees of Php1.04 million and regulatory fees and miscellaneous income of Php0.83 million

In 2022, the total approved revised budget of PPMC amounted to Php144,141,485.75, of which Php91,406,669.00 represents Opex budget and Php52,734,816.75 is for BCDA's land related cost. Utilization of budget is summarized as follows:

Particulars	Budget	Actual	Variance
OPEX Budget			
PS*	67,164,214.00	57,096,967.09	10,067,246.91
MOOE	22,089,740.00	17,543,901.33	4,545,838.67
Capital Outlay	2,152,715.00	1,823,542.51	329,172.49
Sub-total	91,406,669.00	76,464,410.93	14,942,258.07
Land Related Cost			
MOOE	25,526,817.00	20,606,823.89	4,919,992.86
Capital Outlay	27,208,000.00	4,714,291.99	22,493,708.01
Sub-total	52,734,816.75	25,321,115.88	27,413,700.87
Grand Total	144,141,485.75	101,785,526.81	42,355,958.94

Amounting to Php1,600.932.00 for CY 2021.

CY 2022: Financial Position

ASSETS	CY-2022	CY-2021	Variance
Current Assets			
Cash and Cash Investments	24,414,311.69	38,343,774.94	(13,929,463.25)
Investments	60,194,133.33	40,533,473.79	19,660,659.54
Receivables	6,516,883.31	14,781,618.54	(8,264,735.23)
Inventories	766,176.50	1,051,287.03	(285,110.53)
Other Current Assets	1,887,422.46	1,319,508.82	567,913.64
Total Current Assets	93,778,927.29	96,029,663.12	(2,250,735.83)
Non-Current Assets			
Investments in Joint Ventures	15,000,000.00	15,000,000.00	0.00
Other Investments	15,000.00	15,000.00	0.00
Investment Property	107,204,123.83	116,924,764.20	(9,720,640.37)
Property, Plant and Equipment	9,030,819.54	10,561,032.03	(1,530,212.49)
Intangible Assets	0.00	20,476.90	(20,476.90)
Other Non-Current Assets	1,254,265.39	1,254,265.39	0.00
Total Non-Current Assets	132,504,208.76	143,775,538.52	(11,271,329.76)
TOTAL ASSETS	226,283,136.05	239,805,201.64	(13,522,065.59)
LIABILITIES			
Current Liabilities			
Financial Liabilities	12,272,622.72	10,433,211.22	1,839,411.50
Inter-agency Payables	82,795,907.06	96,670,420.59	(13,874,513.53)
Trust Liabilities	1,864,405.02	1,904,599.38	(40,194.36)
Other Payables	9,793,145.69	7,034,346.37	2,758,799.32
Total Current Liabilities	106,726,080.49	116,042,577.56	(9,316,497.07)
Non-Current Liabilities			
Inter-Agency Payables	18,437,109.76	18,437,109.76	0.00
Total Non-Current Liabilities	18,437,109.76	18,437,109.76	0.00
EQUITY			
Stockholders' Equity	83,143,720.23	83,143,720.23	0.00
Retained Earnings	17,976,225.57	22,181,794.09	(4,205,568.52)
Total Equity	101,119,945.80	105,325,514.32	(4,205,568.52)
TOTAL LIABILITIES AND EQUITY	226,283,136.05	239,805,201.64	(13,522,065.59)

As of December 31, 2022, PPMC's total assets stood at Php226.2 million consisting primarily of cash and investments in times deposits amounting to Php84.6 million, investment in joint venture and investment property amounting to Php15.01 million and Php107.2 million, respectively.

Total liabilities of Php125.1 million consist of long-term liabilities amounting to Php18.43 million and current liabilities of Php106.7 million, of which 80% represents funds released by BCDA for capital projects subject to liquidation by PPMC upon completion of the project.

Total equity in 2022 is at Php101.1 million as compared to Php105.3 million in 2021, or a decrease of Php4.2 million, attributable to the remittance of dividends to the National Government amounting to Php8.6 million for the year 2021, net income for 2022 of Php7.6 million and prior period adjustments of Php3.1 million.

CY 2022: Statement of Changes in Equity

Particulars	CY-2022	CY-2021	Variance
Share Capital	68,143,720.23	68,143,720.23	0.00
Other Equity Investments	15,000,000.00	15,000,000.00	0.00
Retained Earnings	17,976,225.57	22,181,794.09	(4,205,568.52)
Total Equity	101,119,945.80	105,325,514.32	(4,205,568.52)

In 2022, the equity of PPMC has decreased by Php4.2 million, attributable to the following reasons:

- a. Remittance of dividends for CY 2021 amounting to Php8.6 million
- b. Net Income of Php7.6 million
- c. Prior year adjustments amounting to Php3.1 million

CY 2022: Statement of Cash Flows

Particulars	CY-2022	CY-2021	Variance
Cash flow from operating activities			
Collection of Income/Revenue	81,575,137.31	83,315,613.43	(1,740,476.12)
Collection of Receivables	34,110,592.63	17,107,164.90	17,003,427.73
Receipt of Inter-Agency Fund Transfers	21,891,033.32	7,020,987.04	14,870,046.28
Receipt of proceeds from termination of investment account	40,835,947.73	122,059,640.03	(81,223,692.30)
Payment of Expenses	(68,586,740.97)	(63,004,621.91)	5,582,119.06
Purchase of Inventories	(799,760.40)	(782,705.26)	17,055.14
Payment of Accounts Payable	(26,238,988.29)	(8,554,430.51)	17,684,557.78
Remittance of Personnel Benefit Contributions and Mandatory Deductions	(5,906,619.29)	(14,482,157.95)	(8,575,538.66)
Adjustments	(60,000,000.00)	(91,278,957.58)	(31,278,957.58)
Net cash from operating activities	16,880,602.04	51,400,532.19	(34,519,930.15)
Cash flow from investing activities			
Receipt of interest earned	539,594.03	415,927.04	123,666.99
Purchase of Investment Property	(20,957,765.56)	(6,895,704.35)	(14,062,061.21)
Purchase of Property, Plant & Equipment	(1,767,542.51)	(6,237,861.83)	4,470,319.32
Net cash used in investing activities	(22,185,714.04)	(12,717,639.14)	(9,468,074.90)
Cash flow from financing activities			
Payment of dividends	(8,624,351.25)	(48,015,819.22)	39,391,467.97
Net cash used in financing activities	(8,624,351.25)	(48,015,819.22)	39,391,467.97
Net increase in cash and cash equivalents	(13,929,463.25)	(9,332,926.17)	(4,596,537.08)
Cash and cash equivalents, beginning	38,343,774.94	47,676,701.11	(9,332,926.17)
Cash and cash equivalents, ending	24,414,311.69	38,343,774.94	(13,929,463.25)

Operating

PPMC's operating cash inflow consists primarily of OPEX funds released by BCDA amounting to Php77.5 million. Other operating cash inflows consist of collection of receivables from BCDA for land related expenses, miscellaneous income and other receivables. PPMC has placed Php60.0 million in short-term time deposits with government banks to maximize interest earnings.

Investing

Cash flows from investing activities consist of cash inflow of Php0.5 million representing interest income earned and cash outflow of Php22.7 million representing purchase of capital outlay.

Financing

Cash flows from financial activities resulted in a cash outflow of Php8.6 million representing dividends paid to the National Government.

As of to date, PPMC has no COA audit suspensions, charges and disallowances for the years 2014 to 2022.

INTERNAL AUDIT & CONTROL

One of the fundamentals required in good governance is ensuring that internal audit controls and mechanisms are firmly established to safeguard the integrity of a company.

PPMC is committed to strengthen its corporate governance structure by putting in place the formal mechanisms that will encourage enhanced internal audit function and effectiveness.

For CY 2022, the Internal Audit Service Office (IASO) post audited the financial records of PPMC and recommendations for improvement were rendered to ensure controls are in place and transactions are properly accounted for. Audit Reports were also submitted to the Board Audit & Risk Oversight Committee on its Monitoring of the Zone importations and on the Seaport Collection of PPMC. It also witnessed and observed the inspection of imported articles of the zone. Also, the IASO reported on the Management's implementation of the Board Resolutions passed and approved by the PPMC Board of Directors.

To ensure compliance with Republic Act 11032 otherwise known as the Ease of Doing Business, the IASO submitted the 4th Edition of PPMC's Citizens Charter to the Anti-Red Tape Authority. Also, being a member of the Committee on Anti-Red Tape, the IASO accomplished the following: 1. Attended various public consultations, trainings and meetings of ARTA, 2. Cascaded to the PPMC employees the ARTA Training attended Re: Whole-of-Government Reengineering Manual and 3. Submitted the following Reports: Initial Reengineering Plan of PPMC, Learning Session Report, PPMC Certificate of Compliance and Zero Backlog Certification.

The IASO also acted as the Internal Quality Audit Team Leader during the Surveillance Audit conducted by TUV NORD Philippines, Inc. for the continuance of the ISO 9001:2015 Quality Management System Certification. It also attended various Environmental Management System Awareness Training conducted by the Macro Vision Consultancy in preparation for PPMC's ISO 4001:2015 certification.

Further, the IASO conducted other internal audit activities, such as witness in the Conduct of Mid-year and Year-end Inventory of Supplies and Materials; Witness in the conduct of Public Biddings; Attendance in the PPMC Board Meetings, Board Audit & Risk Oversight Committee Meetings and MANCOM Meetings.

LEGAL SERVICES

Office of the Legal Counsel's Accomplishment Report CY 2022

I. LIST OF NEWLY RECONSTITUED TITLES TRANSFERRED IN THE NAME OF BCDA

No.	Previous Registered Owner	Current Registered Owner	Area (SQM)	OLD OCT/TCT No.	NEW TCT No.	Amount Paid	Date Purchased
1	Development Bank of the Philippines	BCDA	325.00	TCT 45540	TCT 025-2022001529	406,250.00	Aug. 23, 2000
2	Development Bank of the Philippines	BCDA	278.00	TCT 45539	TCT 025-2022001526	347,500.00	Aug. 23, 2000
3	Development Bank of the Philippines	BCDA	333.00	TCT 45536	TCT 025-2022001525	416,250.00	Aug. 23, 2000
4	Development Bank of the Philippines	BCDA	334.00	TCT 45541	TCT 025-2022001528	417,500.00	Aug. 23, 2000
5	Development Bank of the Philippines	BCDA	305.00	TCT 45532	TCT 025-2022001523	381,250.00	Aug. 23, 2000
6	Development Bank of the Philippines	BCDA	300.00	TCT 45533	TCT 025-2022001524	375,000.00	Aug. 23, 2000
7	Development Bank of the Philippines	BCDA	170.00	TCT 45538	TCT 025-2022001527	212,500.00	Aug. 23, 2000
8	Anita Barbosa	BCDA	800.00	TCT 46198	TCT 025-2022000105	1,000,000.00	Jan. 26, 2001
9	Ferlin T. Gallardo	BCDA	500.00	TCT 33746	TCT 025-2022001520	625,000.00	April 25, 2001
10	Home Development Mutual Fund	BCDA	333.00	TCT 52526	TCT 025-2022000107	416,250.00	June 13, 2002
11	Home Development Mutual Fund	BCDA	250.00	TCT 52530	TCT 025-2022000106	312,500.00	June 13, 2002
	TOTAL		3,928.00				

II. Prepares pleadings, files cases, and attends hearings relative to any case with and under the supervision of the OGCC and in coordination with the Legal Services Group (LSG) of BCDA:

Motion to Reset Hearing of PPMC vs POREX at Branch 29 of Regional Trial Court, San Fernando City, La Union;

Response letter to the National Privacy Commission re: alleged data breach;

Urgent Motion to Conduct Hearing via Video Conferencing for PPMC vs POREX

Manifestation and Motion for Extension of Time to File Pleading re Civil Case

Comment/Opposition to Admit re Spl Proc. No. 3541, RTC Br 29 COVA Case

Hearing re Spl Proc. No. 3541, RTC Br 29 COVA Case 14 December 2022

Comment/Opposition to Sps. Koster Motion to Admit re COVA Case;

Hearing RTC Br. 29 re COVA case 27 July 2022;

Hearing RTC Br. 29 re COVA case 17 August 2022;

Hearing RTC Br. 27 re Dyquiango Case Just compensation 6 December 2022

Hearing RTC Br. 29 re COVA Case

III. Attends and/or coordinates meetings, seminars and conferences relative to said cases and other matters affecting PPMC:

Seminar re EMS PPMC's application for ISO 14001 18 January 2022

In-person Conference with court-appointed Liquidator COVA case

Internal Audit Training, EMS ISO 14001 Macro Asia, Inc. March 8, 2022

Online TWG Meeting National Single Window/trade Net May 26, 2022;

Secure Copy of Petitions for Land Registration filed by Shippside and Lepanto covering seaport lots in RTC Br. 27, 28, 29, 66.

Online Meeting with Atty, Fernando T. Gallardo regarding the above Petitions filed in Court

Online briefing session re E.O. No. 423

Briefing/Meeting re Complaint for Payment of Just Compensation filed by Dyquiango

Online Seminar re OADR 29 April 2022;

NSW-TWG, PEZA-Ecozone /Freeport Zone Cluster meeting online 17 March 2022;

Meeting with BOC representatives re Lot claim of Shippside, Inc. 31 March 2022;

Seminar EMS ISO 14001, Aspects and Impact, Objectives, Assessment 5 & 20 Apr '22;

Meeting PPMC and PPA re Court Order to vacate PPA office on Shipside Complaint;
Virtual Meeting with Atty. Julius Dizon re BOC building/lot in PPZ v. Shippers claim;
ManCom Meeting re ARTA Discussion in PPMC
Meeting Mancom re Disposal of Unused and defective vehicles;
PPMC QMS Management Review 21 June 2022;
Meeting of Vehicles Disposal Committee
Seminar re OADR Webinar Series;
PPMC Mancom Budget Meeting 10 August 2022;
Meeting with officials of BOC San Fernando Office with PCEO Racadio;
Meeting with R. Buffet management;
Meeting re GCG Validation PES
Meeting with SLC re PPMC Stakeholders Satisfaction Survey 24 October 2022;
Lessees Monitoring meeting, PPMC, JHMC and BCDA;
Meeting with Mr. Solomon Ocampo, land claimant;

IV. Prepares/renders legal opinions and interpretation of laws relevant to policies and the functioning and operations of PPMC, under the supervision of the OGCC and in coordination with BCDA's LSG for purposes of policy coordination and uniformity in policy implementation

Contract between PPMC and Pronet Integrated System, Inc.
Contract between PPMC and Second-Coming Motors Shop
Joint Pole Agreement, PPMC and LUECO;
Finance Contract re Billing and Collection Services of Third party;
Legal Opinion re Payment to Mr. Buenafior of Lamp Post Tarpaulin Hangers;
Reply Letter re Termination of Lease of Airport Departure area by AAG 27 Marc 2022;
Reply to Vargas Law Office re Complaint for Payment of Just Compensation
Letter to BBM from PPMC Board re Congratulatory Message;
Letter to BCDA re Shippers, Inc and Lepanto's Application for land registration;
Opinion re Wage Increase by RWPB does not include the increase of administrative cost
Letter to clarify the applicability of MC No. 3 issued by the OP;
Comments re Draft Memo of Agreement between PPMC and Phil. Red Cross; 12 Sept. 2022

V. Prepares/drafts, legal letter/correspondence including the documentary requirements thereof from all concerned individual and juridical entity:

Letter to Vargas Law Office in response to the claim for just compensation of lot in PPFZ;
Letter re Soiltech Integrated Port query Demand to Pay of Realty Tax from LGU;

Response to GCG's Query on the position of PPMC's PCEO and Acting Board Chair;
Letter re Tax Mapping in PPFZ request from LGU San Fernando City;

FOI Validation Process requirements such as the PPMC One-page FOI Manual and FOI Reports
Annual Alternative Dispute Resolution Report to DOJ-OADR;

Memorandum re the request for approval of PPMC's One-page FOI Manual;

Data Privacy Compliance Checklist;

Draft memo re Issuance of Security Clearance to grant access to Personal Data

Legal's Accomplishment for CY 2021 as requested by the Corporate Planning Office

Comment/review LEIAII's CRTE

Draft letter addressed to the National Privacy Commission requesting for the conduct of workshop on various topics related to the Data Privacy Act of 2012;

Memo requiring all employees to attend the workshop on DPA;

Mr. Chuck Curtis' inquiry re Investor's Visa;

MOA among BFP, BCDA and PPMC, Implementation of the Fire Code of the Philippines;

DAS Validated Report CY 2021

Legal and Regulatory Concerns Committee records for the Directors Attendance System CY 2021;

List of Contracts reviewed for CY 2021 for submission to GCG.

Draft transmittal letter addressed to OGCC re the Request for Contract Review of Contract for Manpower Services between PPMC and Mckleene;

Status update as of February 28, 2021 of Legal's Quality Objectives and Plans;

Reviewed attachments in relation to the Revalidation of 2019 Performance Scorecard for submission to GCG;

Draft Government Corporate Information Sheet and submission to GCG;

Draft General Information Sheet and submission to SEC;

Draft Legal Office Quality Objectives and Plans status update as of April 30, 2022;

Draft Legal Office Quality Objectives and Plans status update as of April 30, 2022;

Contract of Lease PPMC and Smart Communication Philippines;

Coordinate to BCDA Atty. Fernando T. Gallardo re Response to Dyquiango lot claim in PPFZ

VI. Prepares Minutes of Board/Committee meetings and resolutions in any matter necessitating Board approval or clearance:

- Minutes of (12) Regular Board Meeting January to December 2022
- Minutes of (12) Special Board Meeting January to December 2022
- Minutes of Legal Concerns Committee Meeting January to December 2022
- Matters Arising from the Board Meetings January to December 2022

VII. Liaises with pertinent government agencies

Office of the City Assessors, City of San Fernando, La Union re Reconstitution of Titles;
Office of the Register of Deeds re Administrative Reconstitution of Titles;
Regional Trial Courts re Secure copies of Application for registration of unregistered lots

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PORO POINT MANAGEMENT CORPORATION

A Member of the BCDA Group

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PORO POINT MANAGEMENT CORPORATION

A member of the BCDA Group

VISION

"By 2030, Poro Point Freeport Zone, also known as the Poro Point Marine Headlands shall be an Economic Engine of the North."

MISSION

To develop and manage the Poro Point Freeport Zone

To promote the economic and social development of Northern Luzon in particular, and the country in general

To ensure conservation and protection of our environment and natural resources