



# PORO POINT MANAGEMENT CORPORATION

A Member of the Bases Conversion and Development Authority Group



October 29, 2025

**ATTY. MARIUS P. CORPUS**

Chairperson

Governance Commission for Government Owned or Controlled  
Corporations 3/F BDO Towers Paseo (formerly Citibank Center)

8741 Paseo de Roxas, Makati City

Tel. No. (632) 5328-2030

Dear **Chairperson Corpus**:

Greetings from the Poro Point Freeport Zone!

This refers to the GCG Memorandum Circular (MC) No. 2024-01, Enhanced Performance Evaluation System for the GOCC Sector requiring submission of a quarterly monitoring report to the GCG within thirty (30) calendar days from the closing of each quarter.

In this regard, this is to respectfully submit Poro Point Management Corporation's (PPMC) Monitoring Report of Performance Targets for the 3<sup>rd</sup> Quarter of CY 2025.

Thank you.

Very truly yours,

**HON. SERVILLANO C. FLORES, JR., MDA**  
OIC President and CEO

## PORO POINT MANAGEMENT CORPORATION

Component					Target		
Strategic Objective (SO)/ Strategic Measure (SM)	Formula	Weight	Rating System	Annual	3 <sup>rd</sup> Quarter Target	Actual Accomplishment	
<b>SO 1</b>	<b>Increased Economic Activity within the Poro Point Freeport Zone</b>						
SM 1	Number of New Locators (Direct Lease)	Absolute Number	12.5%	(Actual / Target) x Weight	3 Locators	-	Signed Contract of Lease with UUU Realty Holdings, Inc. for the lease of an area at the San Fernando Airport
SM 2	Actual Investment in the Freeport Zone (PPFZ)	Absolute Number	7.5%	Actual /Target x Weight	₱ 193.9 Million	-	<b>PhP32,787,462.18</b> Accomplishment of Poro Point Summa Water, Inc. only as of September 30, 2025
SM 3	Number of Jobs Generated	Total number of jobs generated for the year or 12 months	10%	Actual /Target x Weight	760		Total employment inside the Poro Point Freeport Zone stands at 1,288 of which 1,015 pertained to those employed by locators and their contractors.  Verification of jobs generated at the San Fernando International Seaport is ongoing.
<b>Sub-total</b>			30%				
<b>SO 2</b>	<b>Increased Operating Profitability</b>						
SM 4	Actual Zone Revenue	Absolute Number	12.5%	Actual/Target x Weight	₱ 194.58 Million	₱ 97.29 Million	₱ 158,495,102.08
SM 5	Zone Revenue Collection Efficiency	Actual Collection/projected Total Zone Revenue for the year	7.5%	(Actual/Target) x Weight	100%		92%
			7.5%	(Actual/Target) x Weight	100%		62%

		Component				Target		
Strategic Objective (SO)/ Strategic Measure (SM)		Formula	Weight	Rating System	Annual	3 <sup>rd</sup> Quarter Target	Actual Accomplishment	
	SM 6	Disbursement Budget Utilization Rate	Total Disbursements/ BCDA approved Corporate Operating Budget (both net of PS Cost)	5%	Actual/Target x weight	90%	64.94%	
	<b>Sub- total</b>			32.5%				
Pers nect								
	SO 3	<b>Achieve Stakeholders Satisfaction</b>						

	SM 7	Percentage of Satisfied Customers	Total Number of respondent who gave a rating of at least Satisfactory/total number of respondents	7.5%	(Actual/Target) x Weight	90%		<p><b>A. CSM Initial Results for the 3<sup>rd</sup> Quarter 2025</b></p> <p><b>PPMC implemented Client Satisfaction Measurement Survey (CSM)</b></p> <p><b>1) External Services</b>                      As of September 2025, out of 2, 303 transactions, 2,104 were able to answer the survey. This resulted to 91.36% response rate. With regard to the CSS rating requirements of GCG, PPMC achieved an overall rating of 99.57% in the external services Service Quality Dimension (SQD) 0: "I am satisfied with the service that I availed," which is equivalent to "Outstanding," higher than the 90% target rating set by GCG in the GOCC's Performance Scorecard.</p> <p>Furthermore, PPMC attained 99.27 % overall rating in SQD (1-8), surpassing the 80% minimum requirement Client Satisfaction Survey (CSS) rating set by ARTA.</p> <p><b>2) Internal Services</b>                      As of September 2025, out of 2,549 completed transactions, 2,549 were able to answer the CSM survey. This resulted to 100% response rate for its internal services. With regard to the CSS rating requirements of GCG, PPMC achieved an overall rating of 99.92% in the internal services Service Quality Dimension (SQD) 0: "I am satisfied with the service that I availed," which is equivalent</p>
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		Component				Target	
Strategic Objective (SO)/ Strategic Measure (SM)		Formula	Weight	Rating System	Annual	3 <sup>rd</sup> Quarter Target	Actual Accomplishment
							to "Outstanding," higher than the 90% target rating set by GCG in the GOCC's Performance Scorecard.  Furthermore, PPMC attained 99.95 % overall rating in SQD (1-8), surpassing the 80% minimum requirement Client Satisfaction Survey (CSS) rating set by ARTA.  <b><u>B. Monitored the Feedback/Comments/Suggestions of the External and Internal Clients</u></b>
	<b>Sub-total</b>		7.5%				
<b>Perspective 3</b>	<b>SO 4</b>	<b>Streamline Services Provided</b>					
	<b>SM 8</b>	Percentage of Requests Processed within Applicable Processing Time	Total Number of Permits Issued Within Applicable Processing Time/ Total Number of Applications for Permits Received	10%	Actual/ Target x weight	100%	100% 1,591 out of 1,591 applications processed within the applicable processing time
		Generation and Issuance of New Certificate of Registration = 7 working days					None for the Period
		Renewal of Existing Certificate of Registration = 6 working days					1 out of 1 application processed within the applicable processing time
		Granting of New and Renewal of Existing Certificate of Accreditation or Permit to Operate = 7 working days					50 out of 50 applications processed within the applicable processing time

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Strategic Objective (SO)/ Strategic Measure (SM)		Formula	Weight	Rating System	Annual	3 <sup>rd</sup> Quarter Target	Actual Accomplishment
P	Issuance of Permit to Bring-In Local Articles = 15 minutes						692 out of 692 applications processed within the applicable processing time
	Issuance of Permit to Bring In Imported Articles = 5 working days						1 out of 1 application processed within the applicable processing time
	Issuance of Permit to Bring Out Local Articles= 1 working day						3 out of 3 applications processed within the applicable processing time
	Issuance of Permit to Bring Out Imported Articles = 4 working days						3 out of 3 applications processed within the applicable processing time
	Issuance of Import Permit= 4 working days						24 out of 24 applications processed within the applicable processing time
	Issuance of Export Clearance = 4 working days						1 out of 1 application processed within the applicable processing time
	Issuance of Gate Pass= 218minutes						653 out of 653 applications processed within the applicable processing time
	Approval of Request for Extension of Operating Hours = 8 hours						6 out of 6 applications processed within the applicable processing time
	Approval of Request to Enter Vehicle at Airside =1 hour						66 out of 66 applications processed within the applicable processing time
	Issuance of Building Permit=10 working days, 2 hours, 10 minutes						2 out of 2 applications processed within the applicable processing time
	Issuance of Occupancy Permit = 14 working days, 1 hour, 20 minutes						2 out of 2 applications processed within the applicable processing time
	Application for Berthing/ Anchorage Permit (Vessel Entrance) = 4 hours and 30 minutes						41 out of 41 applications processed within the applicable processing time
Application for Undocking Permit (Vessel Departure) = 3 hours and 20 minutes						46 out of 46 applications processed within the applicable processing time	
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	Component					Target	
	Strategic Objective (SO)/ Strategic Measure (SM)	Formula	Weight	Rating System	Annual	3 <sup>rd</sup> Quarter Target	Actual Accomplishment
SO 6	Institutionalize a Quality Management System and Environmental Management System						

	SM 9	Maintenance of ISO 9001:2015 Certification	Actual Accomplishment	5%	All or Nothing	ISO 9001:2015 Certification Maintained ( First Surveillance Audit)		<p><b>A. Implementation of action plan to meet PES Target and good governance conditions pertaining to records and quality management</b></p> <ul style="list-style-type: none"> <li>• Monitored the implementation of Integrated Management System/Quality Management System</li> <li>• Monitored the attainment of Quality Objectives and Plans (QOAP);</li> <li>• Monitored the submission of updated Risk, SWOT, and Stakeholder Analysis per office; and</li> <li>• Monitored the conduct of inventory and appraisal of records</li> <li>• Monitored the actions taken in response to the 3rd Party Audit findings</li> <li>• Reconstituted the Records Management Improvement Committee (RMIC) on July 31, 2025 with Special Officer Order No. 2025-017</li> <li>• Submitted the Signed Questionnaire to TUV Nord Philippines, Inc., on September 12, 2025</li> <li>• Transmitted the NAP Form 3-Request for Authority to Dispose of Records to the National Archives of the Philippines (NAP) on September 28, 2025.</li> </ul> <p><b>B. PPMC’s Proposed Records Disposition Schedule (RDS)</b></p>
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Strategic Objective (SO)/ Strategic Measure (SM)	Formula	Weight	Rating System	Annual	3 <sup>rd</sup> Quarter Target	Actual Accomplishment	
						<ul style="list-style-type: none"> <li>PPMC and NAP Records Management Evaluation Committee (RMEC) deliberated the Proposed PPMC's RDS on August 28, 2025</li> </ul> <p><b>C. 3<sup>rd</sup> ISO Core Team Meeting</b> Conducted the 3<sup>rd</sup> ISO Core Team Meeting on September 26, 2025.</p> <p><b>D. ISO Training</b> Conducted Re-Echo Training on ISO 19011:2018 Guidelines for Auditing Integrated Management System (IMS) based on ISO 9001:2015 and ISO 14011:2015 on September 26, 2025</p>	
	<b>Sub-Total</b>						
<b>SO 7</b>	<b>Develop a Competent and Motivated Workforce</b>						

	SM 10	Percentage of Employees Meeting Required Competencies	Competency Level 2025-Competency Level 2024  (where Competency Level= Total Number of Employees with Required Competencies Met/Total Number of Employees)	5%	All or Nothing	Increase from 2024 Actual Competency Level		<p>Provided the following Public-Run and In-House Training and Development Interventions for the employees:</p> <ol style="list-style-type: none"> <li>1. Policy Fiesta 2025 with the theme: "Policy Fiesta 2025: Polisiyang Lokal, Bukal ng Kaunlaran" on January 23, 2025;</li> <li>2. Learning Session on HR Metrics on February 18, 2025;</li> <li>3. Webinar on PAG-IBIG Programs and Updates for 2025 on March 5, 2025;</li> <li>4. Training on Records Management on March 6-7, 2025;</li> <li>5. "The Philippine Blue Economy: Moving Forward" on March 18-19, 2025;</li> <li>6. SSS Training for Employer-Members (SSSTEM) Program on March 18-19 and 20, 2025;</li> <li>7. 2-day webinar: Construction Project Management on March 26 and 27, 2025 (9:00 am to 12:00 noon);</li> <li>8. 2025 Alternative Dispute Resolution Orientation for National Government Agencies on (8:00 am to 12:00 noon via ZOOM)- March 27, 2025</li> <li>9. Workshop for Data Privacy Awareness and Compliance Session 1 to 3 on April 2 to 4, 2025;</li> <li>10. Convergence of Luzon ICT Champions Conference and Exhibitions (CLICKCONEX) 2025 with the theme "Synergy for Creative, Smart and Inclusive Communities" on April 3 to 4, 2025;</li> <li>11. Local Disaster Risk Reduction and Management Plan (LDRRMP) Review, Evaluation, and Updating Workshop for 2026-2031 on April 21 to 24, 2025;</li> <li>12. Orientation on PPMC Performance Scorecard for CY 2025 on April 29, 2025;</li> <li>13. 34<sup>th</sup> North Luzon Business Conference (34<sup>th</sup> NLABC) on June 19-20, 2025;</li> <li>14. Fundamental Course on Alternative Dispute resolution (ADR) on July 2025 (through a learning management system- self-paced);</li> <li>15. Regional Seminar-Workshop Records Counter Disaster</li> </ol>
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Strategic Objective (SO)/ Strategic Measure (SM)		Formula	Weight	Rating System	Annual	3 <sup>rd</sup> Quarter Target	Actual Accomplishment
							Preparedness and Business Continuity (RCDPBC) on August 12-14, 2025; 16. Integrated Management System (IMS) Auditing Training on August 19-20, 2025; 17. 5 <sup>th</sup> Investments Promotion Agencies' (IPA)- Gender and Development (GAD) Advocacy Forum on August 15-16, 2025; 18. Seminar on RA 12009 otherwise known as the New Government Procurement Act including its Implementing Rules and Regulations (IRR) on August 21-23, 2025; 19. Masterclass in Writing Minutes of Meetings on August 26-27, 2025; 20. Basic Port Operations Course on July 22, 2025, September 10-11, 2025; 21. 2025 LEG: Empowering Government Communication-- Mastering Media and Information Literacy for Strategic Social Media Management on September 17-19, 2025; 22. 2025 Alternative Dispute Resolution (ADR) Orientation: Batch 3 on September 18, 2025; 23. 2025 IIEE La Union Chapter Technical Seminar and General Meeting on September 20, 2025; and 24. Re-Echo Training on ISO 190011:2018 Guidelines for Auditing Integrated Management System (IMS) based on ISO 9001:2015 and ISO 14001:2015 on September 26, 2025.
<b>SO 8</b>	<b>Automate key Processes</b>						
SM 11	Implementation of the Information Systems Strategic Plan (ISSP)	Actual Accomplishment	5%	All or Nothing	100% Implementation of the 2025 Deliverable under the 2023-2027 ISSP		April 28, 2025- Conducted meeting with MyBusyBee, Inc. - possible developer of the Procurement, Assets and Supplies Management Information System (PASMIS)  The implementation timeline is 90 Days Basic Plan Cost is ₱ 1,200,000.00 Ready-to- Use System

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						<p>May 2025 to June 2025- Simplified the system to include only modules on Assets Inventory Management System.</p> <p>Drafted the Terms of Reference, Reviewed COA Circulars on Property Management and prepared the Process Flow to ensure compliance with COA Guidelines</p> <p>June 27, 2025- Conducted Market Study. Requested Initial proposals from the following suppliers:</p> <ul style="list-style-type: none"> <li>• Armada Logics, Inc.</li> <li>• Numedia Virtual Digital Marketing Services</li> <li>• Internet of Things Philippines, Inc.</li> <li>• UBX Philippines Corporation</li> <li>• MyBusyBee, Inc.</li> </ul>	
						<p>August 18, 2025- Finalized the Terms of Reference for the procurement of the Design and Development of the Assets and Development of the Assets Inventory Management System has been approved</p> <p>September 15, 2025- The Bids and Awards Committee for the Procurement of Consulting Services and Technical Working Group convened to conduct Pre-procurement Conference</p> <p>September 16, 2025- The request for Expression of Interest and Terms of Reference was posted on the PhilGEPS and PPMC website</p> <p>September 19, 2025- Conducted Pre-bid Conference. The following consultants attended the Pre-bid Conference:</p> <ul style="list-style-type: none"> <li>• Armada Logics, Inc.;</li> <li>• AV Tech IT Solutions, Inc.;</li> <li>• IOL, Inc.;</li> <li>• MyBusyBee, Inc.; and</li> <li>• Numedia Virtual Digital Marketing Services</li> </ul>	

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						September 26, 2025- Conducted Opening of Proposals. The following consultants submitted their proposals before the deadline for submission of proposals: <ul style="list-style-type: none"> <li>• Avtech Information Technology Solutions, Inc.;</li> <li>• Numedia Virtual Digital Marketing Services;</li> <li>• WWC Yellow Bumblebee Corporation;</li> <li>• IOL, Inc.; and</li> <li>• Armada Logics, Inc.</li> </ul>	
<b>SO 9 Achieve Business Resilience</b>							
SM 12	Development and Implementation of Disaster Risk Reduction and Management (DRRM) Plan	Actual Accomplishment	5%	All or Nothing	Board-Approved Public Service Continuity Plan (PSCP)	Board-Approved Public Service Continuity Plan (PSCP)	Coordinated with the Office of the Civil Defense for the training in the formulation of PSCP. The training in the formulation of PSCP will be on November 11-13, 2025.
<b>Sub-total</b>			15%				
<b>TOTAL</b>			<b>100%</b>				
<b>BONUS STRATEGIC MEASURES</b>							
	GAD Budget Utilization		1%	All or Nothing	5% of Total COB		1. Participation in National Women's Month Celebration <ul style="list-style-type: none"> <li>• Distributed 150 Pouch Bags to stakeholders SDD of Participants Female: 17 Male: 5</li> <li>• Displayed the 2025 NWMC Banner of Support at the PPMC Website and PPMC Facebook Page.</li> <li>• Displayed also 5 banners within the PPFZ. The banners were displayed in the following locations: Main Gate, Baywalk, PPMC Admin Building, San Fernando Seaport and San Fernando Airport</li> </ul>

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							2. Purchased Marketing Collaterals with GAD Principles 3. Monitored Contractors' and Locators' Compliance with Labor Laws and Standards and Other Applicable Laws on Gender and Development 4. Construction of PPMC Office/Multi-purpose Rooms which include a lactation station- 85% of the construction has been completed 5. Participated in the following GAD-related trainings/activities: Title: 5 <sup>th</sup> Investments Promotion Agencies' (IPA) Gender and Development (GAD) Forum Date: August 15-16, 2025 Participants: Ms. Lastina L. Baguya and Ms. January Guia C. Bawat SDD: Female- 2  Title: BCDA GFPS and PPMC GFPS Meeting-Site Visit and Discussion of GAD Mainstreaming Initiatives Date: September 4, 2025 Participants: GFPS Executive Committee and GFPS TWG SDD: Female-12 Male-1  6. Created the following GAD Database: <ul style="list-style-type: none"> <li>• Sex Disaggregated Data of PPMC Employees</li> <li>• Sex Disaggregated Data of Seaport Employees</li> <li>• Gender- Responsive Infrastructures at the San Fernando Seaport</li> </ul> 7. Oriented five (5) newly- hired employees on GAD Focal Point System SDD of oriented employees: Male- 2 Female- 3 8. Prepared QOAP Accomplishment Reports monthly 9. Monitored compliance of Security Services Provider and Janitorial and Messengerial Services Provider. The monitoring was conducted monthly and quarterly

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						10. Published GAD Projects, Activities and Programs at the PPMC Website and social media accounts of PPMC: <ul style="list-style-type: none"> <li>Published activities during women's month and PPMC's participation to various GAD Activities</li> </ul>	
						11. The following employees availed of the Solo Parent Leave Benefit: <ul style="list-style-type: none"> <li>Corporate Planning Officer</li> <li>PR Officer</li> </ul>	
						12. Conducted meeting of the GFPS in March 2025 and September 2025	
						13. Cleaned and maintained the comfort rooms regularly	
	ISO Certification on the following Standards: i) Environmental Management System (EMS) Certification ii) Business Continuity Management Systems (BCMS)	1%	All or Nothing	Certification on Environmental Management System (ISO 14001:2015) or Business Continuity Management System (ISO 22301:2019)			

