PORO POINT MANAGEMENT CORPORATION

A member of The BCDA Group

CERTIFICATION

This is to certify that the following officials/employees of this Office has failed to submit their Statement of Assets, Liabilities and Net Worth; Disclosure of Business Interest and Financial Connections; and Identification of Relatives in Government Service for the year 2022 as required under Section 8 of Republic Act No. 6713 as implemented by Memorandum Circular issued by the Office of the Ombudsman on June 21, 1995.

Name of Official/Employee

1. Warlito P. Guerra

2. Leo G. Mayaen

<u>Designation/Position</u> Director Senior Security Officer (deceased)

This certification is being issued for whatever legal purpose it may serve.

Issued at PPMC Administration Building, Poro Point Freeport Zone, City of San Fernando, La Union, this <u>30th</u> day of June 2023.

MS. MARIA VICTORIA REDEMPTA DE GUZMAN-SORIANO

JUN 3 0 2023

SUBSCRIBED AND SWORN to me before this _____ day of June 2023 at San Fernando City, La Union, affiant is personally known to me.

ATTY, ERNESTO Y, RAFON Ph. D.

ATT, ERNESTO UNTIL DECEMBER 2024 NOTAPY FUBLIC UNTIL DECEMBER 2024 SAN FERMAN O CITY, LA UNION PTR # 784 2216: IRP LIFETIME # 1068479 2023 TIN 1721/J814/ ROLL # 50981 MCLE COM # VI 007213

Doc. No. Page No. Book No. Series of 2023

STATEMENT OF ASSETS, LIABILITIES AND NETWORTH AND DISCLOSURE OF BUSINESS INTERESTS AND FINANCIAL CONNECTIONS AND IDENTIFICATION OF RELATIVES IN GOVERNMENT SERVICE

SUMMARY REPORT OF COMPLIANT

No.	NAME	EXISTING POSITION	DATE FILED
1	Aquino, Marc Lawrence P.	Facilities Manager	April 28, 2023
		Vice President for Airport Management	April 24, 2023
2	Bada, Josefa Catherine T.	Community Development Officer	April 28, 2023
3	Baguya, Lastina L. Balagot, Iñigo T.	Information Technology Officer	Filed with Social Security System; Copy was received by PPMC on April 27, 2023
-	D. L	Electro-Mechanical Officer	April 19, 2023
5	Balangue, Epifanio C.	Administrative Officer	April 26, 2023
6	Bandolin, Charlotte C.	Enterprise Regulations Assistant	April 27, 2023
7	Bautista, Jaime Joseph E.	Public Relations Officer	April 28, 2023
8	Bawat, January Guia C.	Land and Assets Development Officer	April 27, 2023
9	Buccat, Saturnino, Jr. L.	Internal Auditor	April 28, 2023
10	Cabiles, Rubilyn P.	Electro-Mechanical Technician	April 27, 2023
11	Camposano, Kris L.	Vice President for Regulatory Services/ Director	April 11, 2023
12	Caringal, Joel G.		April 27, 2023
13	Casuga, Ronnie R.	Driver/Messenger Vice President for Infrastructure Management	April 28, 2023
14	Corpuz, Cerila A.		April 25, 2023
15	Deluyas, John Roel B.	Security Officer	April 28, 2023
16	Dequito, Norie V.	Cottage Attendant	April 27, 2023
17	Difuntorum, Rene J.	Construction and Maintenance Officer	April 27, 2023
18	Dulay, Ernie B.	Firefighter	April 28, 2023
19	Escalona, Carlo S.	Procurement Officer	April 27, 2023
20	Flores, Nelson M.	Firefighter	April 26, 2023
21	Flores, Servillano Jr. C.	Director	April 25, 2023
22	Gadian, Enrico Jr. G.	Director	April 27, 2023
23	Garcia, Ronnel G.	Firefighter	
24	Gatchalian, Harry Jose J.	Environment and Safety Officer	April 27, 2023
25	Gatchalian, Ronelle F.	Property Assistant	April 27, 2023
26	Hidalgo, Anthony C.	Crew Chief	April 25, 2023
_	Hullana, Ronel P.	Security Officer	April 27, 2023
_	Judan, Lenima B.	Finance Manager	April 26, 2023
	Laroya, Dennis M.	Firefighter	April 27, 2023
	Mabutas, Greg I.	Firefighter	April 27, 2023
	Macagba, Joanne P.	Nurse	Filed with DSWD Field Office 1; Copy was received by PPMC on April 27, 2023
22	Maconocido, Eliza M.	Business Development Manager	April 05, 2023
	Malingan, Anne Jubilee G.	Accountant	April 26, 2023
		Board Secretary	April 24, 2023
	Mariano, Felynel L.	Terminal Operations Officer	April 28, 2023
35	Mendoza, Mennen D.	Director	April 27, 2023

37	Oloresisimo, Cristine L.	Acting Records and Quality Officer	Filed with Home Development Mutual Fund La Union Housing Business Center, Copy was received by PPMC on April 19, 2023
		Ramp Marshal	April 28, 2023 April 14, 2023
38	Opido, Roberto J.	Marketing Assistant	
39	Ortega, Manuel Raphael H.	Ground Handling Officer	April 28, 2023
40	Pacio, Allan L.	Electro-Mechanical Technician	April 27, 2023
41	Pacio, Edgardo P.	Legal Counsel	April 28, 2023
42	Pacleb, Marlou P.	Security Officer	April 28, 2023
43	Panit, Florante E.	Business Development Officer	April 28, 2023
44	Pasig, George Victor S.	Budget Officer	April 28, 2023
45	Peralta, Abigail Q.	Security Officer	April 28, 2023
46	Peralta, Geyron B.	Firefighter/ Firetruck Operator	April 25, 2023
47	Petran,Rogelio E.	Legal Researcher	April 17, 2023
48	Pulanco, Victoria Chloe V.	President and CEO	April 28, 2023
49	Racadio, Felix S.	Enterprise Regulations Officer	April 28, 2023
50	Ramos, Mary Jane C. Rodriguez, Edwin D.	Director	April 28, 2023
			April 14, 2023
52	Santos, Edgar T.	Director	April 27, 2023
53	Sarmiento, Danilo G.	Driver/Messenger	April 17, 2023
54	Sedentario, Armando M.	Director	
55	Singson, Jeremias, Jr. A.	Director	April 28, 2023
56	Soriano, Maria Victoria Redempta De	Vice President for HR and Administration	April 25, 2023
	Guzman	HR Officer	April 24, 2023
57	Subala, Michelle A.	Firefighter	April 27, 2023
58	Tagalog, Michael H.	Corporate Planning Officer	April 18, 2023
59	Tan, Arlyn P.	Firefighter	April 27, 2023
60	Tangalin, Michael A.	Driver/Mechanic	April 26, 2023
61	Valido, Jovito A.	Ramp Marshal	April 25, 2023
62	Villanueva, Edwin O.	Cashier	April 27, 2023

Prepared by:

MS/MARIA CTORIA REDEMPTA DE GUZMAN-SORIANO

ce F ATTY. FELIX S. RACADIO

Certified Correct:

President and CEO

REPUBLIKA NG PILIPINAS Republic of the Philippines

CERTIFICATION OF COMPLIANCE SALN Submission/Filing

This certifies that the Poro Point Management Corporation fully satisfies the Statement of Assets, Liabilities and Net Worth (SALN) requirement of the Performance-Based Incentive System for Fiscal Year 2022.

This also attest that all submission of the agency concerned has substantially complied with the minimum requisites for content and formalities prescribed under Republic Act 6713 and its implementing Rules and Regulation which are as follows:

- a. Basic Information
- b. Assets (Real Properties and Personal Properties)
- c. Liabilities
- d. Net Worth
- e. Financial Connections and Business Interest
- f. Relatives in the Government

OFFICE	NO. OF EMPLOYEES	NO. OF EMPLOYEES WITH DULY ACCOMPLISHED AND SUBMITTED SALN	PERCENTAGE OF COMPLIANCE (%)
Office of the President and CEO	4	4	100%
Office of the Legal Counsel	2	2	100%
Office for Regulatory Services	10	9	90%
Office for Airport Management	14	14	100%
Office for Infrastructure Management	7	7	100%
Office for Business Development	3	3	100%
Office for HR and Administration	11	11	100%
Office for Finance	4	4	100%
Office of the Internal Auditor	1	1	100%
Board Secretariat	1	1	100%

This Certifies that out of fifty-seven (57) employees qualified for the PBB under the 2013 PBIS Guidelines, fifty-six (56) employees have completed and filed their SALN as reflected below:

Further, this also certifies that out of ten (10) members of the PPMC Board of Directors, nine (9) members of the PPMC Board of Directors have completed and filed their SALN as reflected below:

NO. OF MEMBERS DF THE BOARD OF DIRECTORS		PERCENTAGE OF COMPLIANCE (%)
10	9	90%

This agency has forwarded/filed all SALNs with the appropriate receiving entity in accordance with RA 6713 and its implementing rules and regulations.

IN WITNESS WHEREOF, we hereunto affixed our signatures on the 30 day of June 2023 at San Fernando, La Union.

Ms. Maria Redempta de Guzman-Soriano Chairperson Review and Compliance Committee

Engr. (Corpuz

Member Review and Compliance Committee

Member Review and Compliance Committee