



**17 MAY 2023**

**FELIX S. RACADIO**  
*President and CEO*  
**PORO POINT MANAGEMENT CORPORATION (PPMC)**  
 Gov. Joaquin L. Ortega Ave., San Fernando City, 2500 La Union

**ACKNOWLEDGEMENT RECEIPT**

LETTER **17 MAY 2023**  
 DATE:

RE: **[E] LETTER FROM PPMC TO GCG SUBMITTING ALL  
 AUDIT OBSERVATIONS AND WRITTEN  
 COMMUNICATIONS WITH COA RECEIVED AND  
 SUBMITTED FROM APRIL TO MAY 2023 IN  
 COMPLIANCE WITH THE GCG MC No. 2023-01**

The said document was officially received by the Governance Commission on 17 May 2023 and has been forwarded to the responsible GCG Officer for appropriate action.

To follow-up for further action on the document, you may contact us through telephone numbers (02) 5328-2030 or (02) 5318-1000. Please cite the GCG Document Management System (DMS) Barcode Number: **0-0450-17-05-2023-010032**.

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**THIS RECEIPT IS COMPUTER GENERATED AND DOES NOT REQUIRE SIGNATURE.**

Received by:

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Signature over Printed Name

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Date and Time

**PRIVACY NOTICE:** Any or all personal data you provided will only be used to process your transaction with the GCG and for other compatible purposes. All collected data will be kept secure and confidential, unless otherwise authorized by law. They will be disposed of as soon as the purpose for their use has been achieved. Only aggregate or anonymized data shall be subject to further processing. We respect your rights under the Data Privacy Act. Should you wish to invoke any such rights in relation to our processing of your personal data, or have questions or clarifications relative to privacy and data protection, you may contact the GCG – Data Privacy Team at [privacy@gcg.gov.ph](mailto:privacy@gcg.gov.ph). You may lodge your complaint or submit an incident report form in the same email address.

