



27 JUNE 2025

ATTY. 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 **27 JUNE 2025**
 DATE:

RE: **[E] LETTER FROM PPMC TO GCG FURNISHING A COPY OF ITS REPLY TO COA AUDIT OBSERVATION MEMORANDUM (AOM) No. 2025-003, AOM No. 2025-004, AOM No. 2025-005 AND PROVIDING A COPY OF UPDATE ON COA AOM No. 2023-010**

The said document was officially received by the Governance Commission on 27 June 2025 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: **0-0312-27-06-2025-017887**.

THIS RECEIPT IS COMPUTER GENERATED AND DOES NOT REQUIRE SIGNATURE.

Received by:

 Signature over Printed Name

 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. You may lodge your complaint or submit an incident report form in the same email address.



Management System
 ISO 5001:2015
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