



REPUBLIC OF THE PHILIPPINES
COMMISSION ON AUDIT
PHILIPPINE NATIONAL OIL COMPANY
ENERGY CENTER, RIZAL DRIVE
Bonifacio Global City, Taguig City

Office of the Auditor

June 27, 2023

ATTY. GRACIELA M. BARLETA

Senior Vice President, Energy Business/Administration Services
Philippine National Oil Company
Bldg. 6, Energy Center, Rizal Drive
Bonifacio Global City, Taguig City

ATTY. RONALD C. CHUA

Senior Vice President, Energy Investments/Finance

MR. AORON R. VIUYA

Department Manager A, Accounting Department

Dear SVPs Barleta and Chua, and Mr. Viuya:

We furnish a copy of the 2022 Annual Audit Report on Philippine National Oil Company, transmitted to President and Chief Executive Officer Jesus Cristino P. Posadas and the Board of Directors on June 16, 2023, and four copies, including one loose, for Accounting Department.

Thank you.

Very truly yours,

JONATHAN B. JAVIER
OIC-Supervising Auditor

