

PHILIPPINE POSTAL CORPORATION

Liwasang Bonifacio, Manila

AUDIT COMMITTEE

Held at the Business Operation Center

3rd Floor, Manila Central Post Office, Liwasang Bonifacio, Manila

Thursday, January 14, 2016

ATTENDANCE SHEET

Signature

Chairman

Hon. Mama S. Lalanto, al Haj.



Members

Hon. Cesar N. Sarino



Hon. Renato R. Santico



Hon. Ronaldo S. Tuazon



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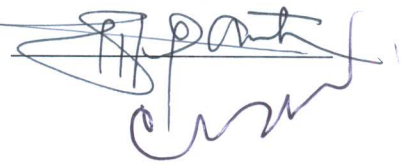
Thursday, February 11, 2016

ATTENDANCE SHEET

Signature

Chairman

Hon. Mama S. Lalanto, al Haj.



Members

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Hon. Renato R. Santico



Hon. Ronaldo S. Tuazon



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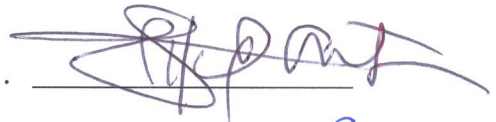
Thursday, February 18, 2016

ATTENDANCE SHEET

Signature

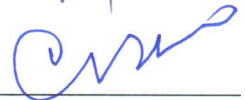
Chairman

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PHILIPPINE POSTAL CORPORATION

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Held at the Business Operation Center

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Thursday, March 10, 2016

ATTENDANCE SHEET

Signature

Chairman

Hon. Mama S. Lalanto, al Haj.

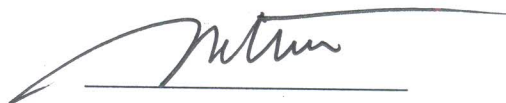


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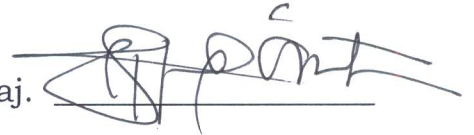
Thursday, April 14, 2016

ATTENDANCE SHEET

Signature

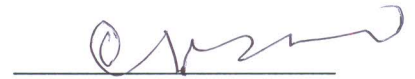
Chairman

Hon. Mama S. Lalanto, al Haj.

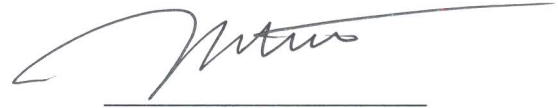


Members

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Hon. Renato R. Santico



Hon. Ronaldo S. Tuazon



PHILIPPINE POSTAL CORPORATION

Liwasang Bonifacio, Manila

AUDIT COMMITTEE

Held at the Board Room, Office of the Board of Directors
3rd Floor, Manila Central Post Office, Liwasang Bonifacio, Manila
Wednesday, May 25, 2016

ATTENDANCE SHEET

Signature

Chairman

Hon. Mama S. Lalanto, al Haj.



Members

Hon. Cesar N. Sarino



Hon. Renato R. Santico



Hon. Ronaldo S. Tuazon



PHILIPPINE POSTAL CORPORATION

Liwasang Bonifacio, Manila

AUDIT COMMITTEE

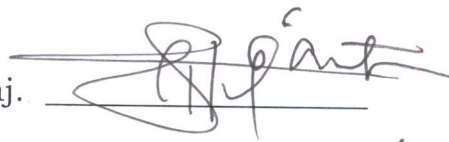
Held at the Board Room, Office of the Board of Directors
3rd Floor, Manila Central Post Office, Liwasang Bonifacio, Manila
Thursday, June 9, 2016

ATTENDANCE SHEET

Signature

Chairman

Hon. Mama S. Lalanto, al Haj.

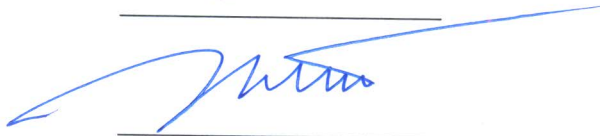


Members

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PHILIPPINE POSTAL CORPORATION

Liwasang Bonifacio, Manila

AUDIT COMMITTEE

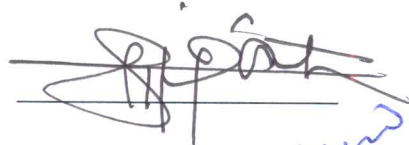
Held at the Board Room, Office of the Board of Directors
3rd Floor, Manila Central Post Office, Liwasang Bonifacio, Manila
Thursday, July 14, 2016

ATTENDANCE SHEET

Signature

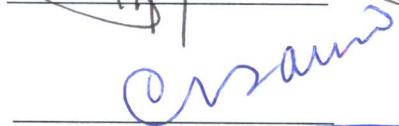
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Liwasang Bonifacio, Manila

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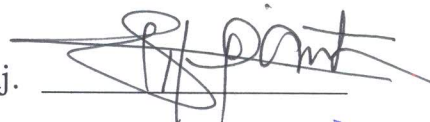
Held at the Board Room, Office of the Board of Directors
3rd Floor, Manila Central Post Office, Liwasang Bonifacio, Manila
Thursday, August 11, 2016

ATTENDANCE SHEET

Signature

Chairman

Mr. Mama S. Lalanto, al Haj.

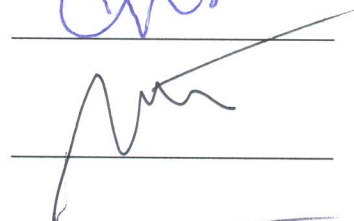


Members

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Mr. Ronaldo S. Tuazon



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Liwasang Bonifacio, Manila

AUDIT COMMITTEE

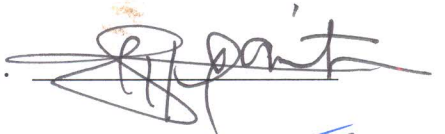
Held at the Board Room, Office of the Board of Directors
3rd Floor, Manila Central Post Office, Liwasang Bonifacio, Manila
Wednesday, September 28, 2016

ATTENDANCE SHEET

Signature

Chairman

Mr. Mama S. Lalanto, al Haj.



Members

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Mr. Ronaldo S. Tuazon



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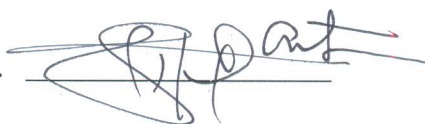
Held at the Board Room, Office of the Board of Directors
3rd Floor, Manila Central Post Office, Liwasang Bonifacio, Manila
Thursday, October 27, 2016

ATTENDANCE SHEET

Signature

Chairman

Mr. Mama S. Lalanto, al Haj.



Members

Mr. Cesar N. Sarino



Mr. Renato R. Santico



Mr. Ronaldo S. Tuazon

