

**PHILIPPINE POSTAL CORPORATION**

Liwasang Bonifacio, Manila

**AUDIT COMMITTEE**

Held at the Board Room, Office of the Board of Directors  
3<sup>rd</sup> Floor, Manila Central Post Office, Liwasang Bonifacio, Manila  
Tuesday, January 10, 2017

**ATTENDANCE SHEET**

**Signature**

Chairman

Ms. Cristina E. Caringal

 01/10/17

Members

Mr. Norman N. Fulgencio



Mr. Renato R. Santico

\_\_\_\_\_

Mr. Ronaldo S. Tuazon



**PHILIPPINE POSTAL CORPORATION**

Liwasang Bonifacio, Manila

**AUDIT COMMITTEE**

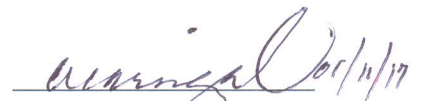
Held at the Board Room, Office of the Board of Directors  
3<sup>rd</sup> Floor, Manila Central Post Office, Liwasang Bonifacio, Manila  
Wednesday, January 11, 2017

**ATTENDANCE SHEET**

**Signature**

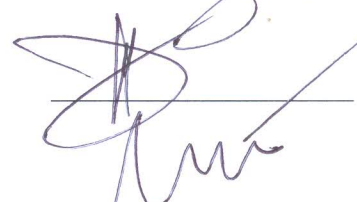
Chairman

Ms. Cristina E. Caringal

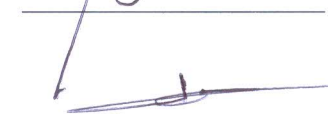
 Caringal 1/11/17

Members

Mr. Norman N. Fulgencio



Mr. Renato R. Santico



Mr. Ronaldo S. Tuazon



Mr. Ridgway M. Tanjili

**PHILIPPINE POSTAL CORPORATION**

Liwasang Bonifacio, Manila

**AUDIT COMMITTEE**

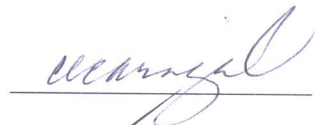
Held at the Board Room, Office of the Board of Directors  
3<sup>rd</sup> Floor, Manila Central Post Office, Liwasang Bonifacio, Manila  
Friday, January 13, 2017

**ATTENDANCE SHEET**

**Signature**

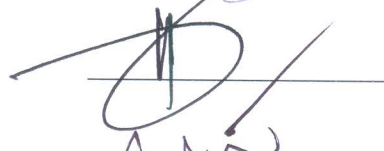
Chairman

Ms. Cristina E. Caringal

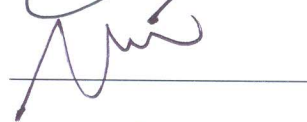


Members

Mr. Norman N. Fulgencio



Mr. Renato R. Santico



Mr. Ronaldo S. Tuazon



**PHILIPPINE POSTAL CORPORATION**

Liwasang Bonifacio, Manila

**AUDIT COMMITTEE**

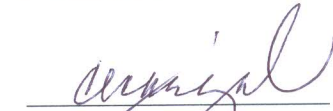
Held at the Board Room, Office of the Board of Directors  
3rd Floor, Manila Central Post Office, Liwasang Bonifacio, Manila  
Thursday, January 19, 2017

**ATTENDANCE SHEET**

**Signature**

Chairman

Ms. Cristina E. Caringal

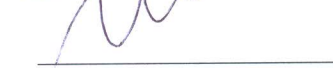


Members

Mr. Norman N. Fulgencio



Mr. Renato R. Santico



Mr. Ronaldo S. Tuazon





**PHILIPPINE POSTAL CORPORATION**

Liwasang Bonifacio, Manila

**AUDIT COMMITTEE**

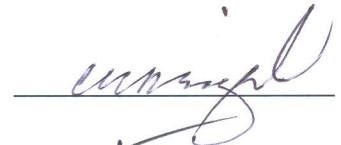
Held at the Board Room, Office of the Board of Directors  
3<sup>rd</sup> Floor, Manila Central Post Office, Liwasang Bonifacio, Manila  
Tuesday, February 7, 2017

**ATTENDANCE SHEET**

**Signature**

Chairman

Ms. Cristina E. Caringal

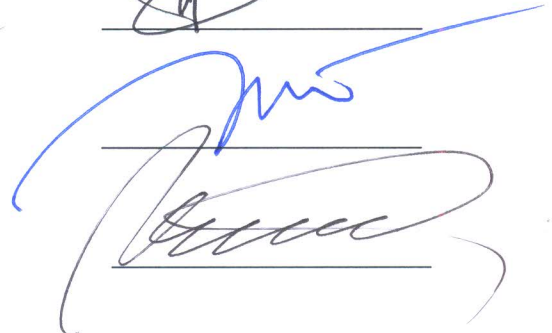


Members

Mr. Norman N. Fulgencio



Mr. Renato R. Santico



Mr. Ridgway M. Tanjili

**PHILIPPINE POSTAL CORPORATION**

Liwasang Bonifacio, Manila

**AUDIT COMMITTEE**

Held at the Board Room, Office of the Board of Directors  
3<sup>rd</sup> Floor, Manila Central Post Office, Liwasang Bonifacio, Manila  
Thursday, February 23, 2017

**ATTENDANCE SHEET**

**Signature**

Chairman

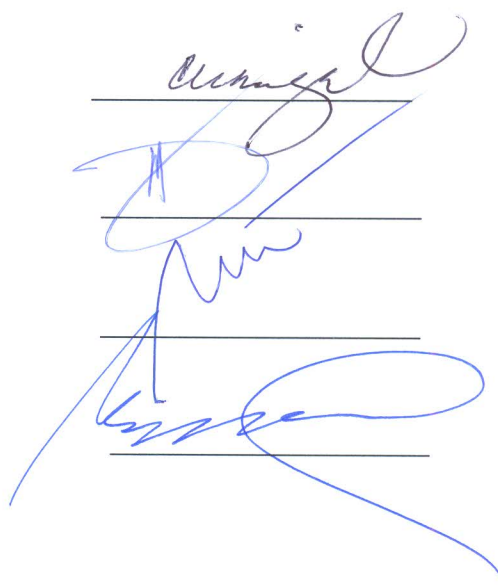
Ms. Cristina E. Caringal

Members

Mr. Norman N. Fulgencio

Mr. Renato R. Santico

Mr. Ridgway M. Tanjili

The block contains four handwritten signatures in blue ink, each written over a horizontal line. The signatures are: 1. Ms. Cristina E. Caringal (Chairman), 2. Mr. Norman N. Fulgencio, 3. Mr. Renato R. Santico, and 4. Mr. Ridgway M. Tanjili. The signatures are fluid and cursive.

**PHILIPPINE POSTAL CORPORATION**

Liwasang Bonifacio, Manila

**AUDIT COMMITTEE**

Held at the Board Room, Office of the Board of Directors  
3<sup>rd</sup> Floor, Manila Central Post Office, Liwasang Bonifacio, Manila  
Friday, March 17, 2017

**ATTENDANCE SHEET**

**Signature**

Chairman

Ms. Cristina E. Caringal



Members

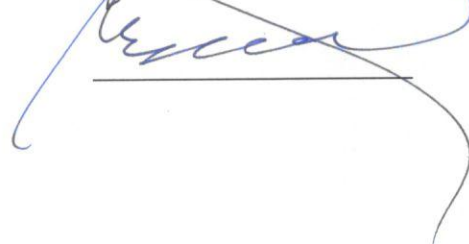
Mr. Norman N. Fulgencio



Mr. Renato R. Santico



Mr. Ridgway M. Tanjili



**PHILIPPINE POSTAL CORPORATION**

Liwasang Bonifacio, Manila

**AUDIT COMMITTEE**

Held at the Board Room, Office of the Board of Directors  
3<sup>rd</sup> Floor, Manila Central Post Office, Liwasang Bonifacio, Manila  
Tuesday, April 18, 2017

**ATTENDANCE SHEET**

**Signature**

Chairman

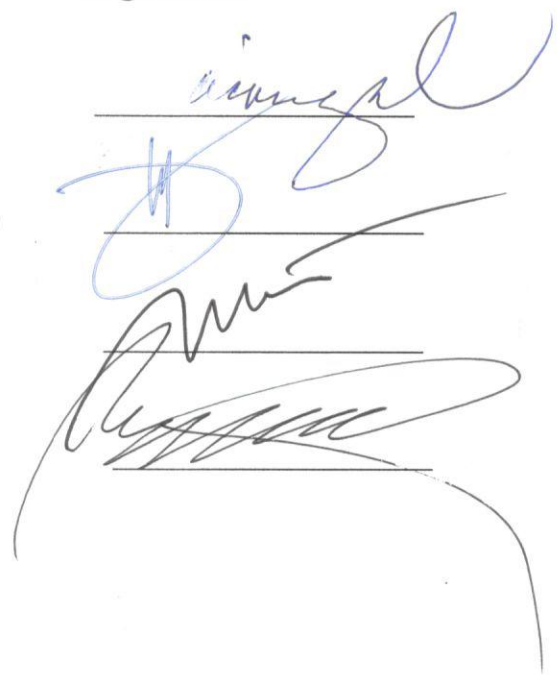
Ms. Cristina E. Caringal

Members

Mr. Norman N. Fulgencio

Mr. Renato R. Santico

Mr. Ridgway M. Tanjili





**PHILIPPINE POSTAL CORPORATION**

Liwasang Bonifacio, Manila

**AUDIT COMMITTEE**

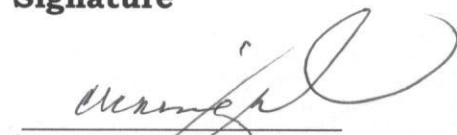
Held at the Board Room, Office of the Board of Directors  
3rd Floor, Manila Central Post Office, Liwasang Bonifacio, Manila  
Wednesday, May 3, 2017

**ATTENDANCE SHEET**

**Signature**

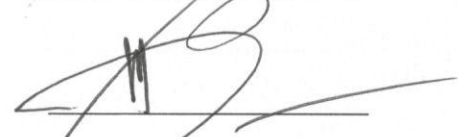
Chairman

Ms. Cristina E. Caringal



Members

Mr. Norman N. Fulgencio



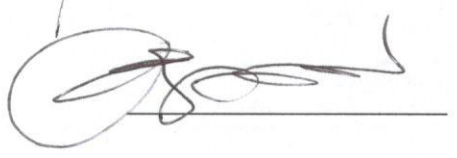
Mr. Renato R. Santico



Mr. Ridgway M. Tanjili



Mr. Raul B. Bendigo



**PHILIPPINE POSTAL CORPORATION**

Liwasang Bonifacio, Manila

**AUDIT COMMITTEE**

Held at the Park Inn by Radisson

J.P Laurel, Davao City

Wednesday, May 24, 2017

**ATTENDANCE SHEET**

**Signature**

Chairman

Ms. Cristina E. Caringal



Members

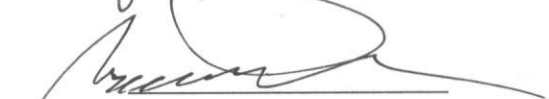
Mr. Norman N. Fulgencio



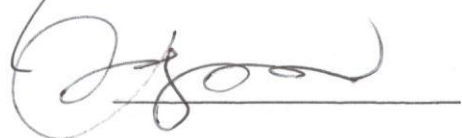
Mr. Renato R. Santico



Mr. Ridgway M. Tanjili



**Mr. Raul B. Bendigo**



**PHILIPPINE POSTAL CORPORATION**

Liwasang Bonifacio, Manila

**AUDIT COMMITTEE**

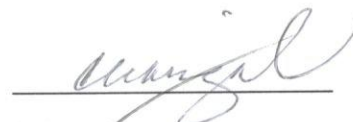
Held at the Board Room, Office of the Board of Directors  
3<sup>rd</sup> Floor, Manila Central Post Office, Liwasang Bonifacio, Manila  
Friday, June 9, 2017

**ATTENDANCE SHEET**

**Signature**

Chairman

Ms. Cristina E. Caringal

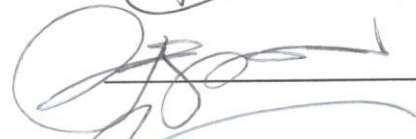


Members

Mr. Norman N. Fulgencio



Mr. Raul B. Bendigo



Mr. Ridgway M. Tanjili



**PHILIPPINE POSTAL CORPORATION**

Liwasang Bonifacio, Manila

**AUDIT COMMITTEE**

Held at the Board Room, Office of the Board of Directors  
3<sup>rd</sup> Floor, Manila Central Post Office, Liwasang Bonifacio, Manila  
Wednesday, July 12, 2017

**ATTENDANCE SHEET**

**Signature**

Chairman

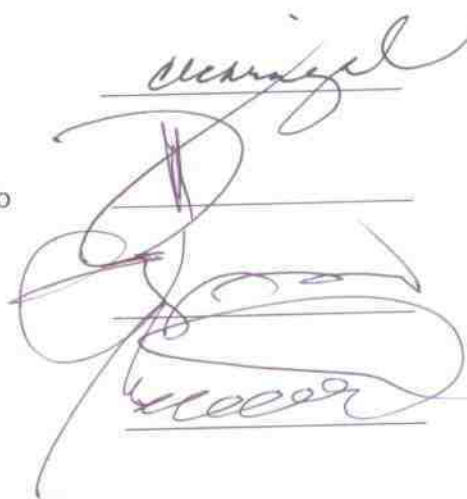
Ms. Cristina E. Caringal

Members

Mr. Norman N. Fulgencio

Mr. Raul B. Bendigo

Mr. Ridgway M. Tanjili

The block contains four handwritten signatures in blue ink, each written over a horizontal line. The signatures are: 1. Ms. Cristina E. Caringal (Chairman), 2. Mr. Norman N. Fulgencio, 3. Mr. Raul B. Bendigo, and 4. Mr. Ridgway M. Tanjili. The signatures are written in a cursive, flowing style.

**PHILIPPINE POSTAL CORPORATION**

Liwasang Bonifacio, Manila

**AUDIT COMMITTEE**

Held at the Board Room, Office of the Board of Directors  
3<sup>rd</sup> Floor, Manila Central Post Office, Liwasang Bonifacio, Manila  
Wednesday, August 9, 2017

**ATTENDANCE SHEET**

**Signature**

Chairman

Ms. Cristina E. Caringal



Members

Mr. Norman N. Fulgencio



Mr. Raul B. Bendigo



Mr. Ridgway M. Tanjili





**PHILIPPINE POSTAL CORPORATION**

Liwasang Bonifacio, Manila

**AUDIT COMMITTEE**

Held at the Board Room, Office of the Board of Directors  
3<sup>rd</sup> Floor, Manila Central Post Office, Liwasang Bonifacio, Manila  
Monday, September 11, 2017

**ATTENDANCE SHEET**

**Signature**

Chairman

Ms. Cristina E. Caringal

Members

Mr. Norman N. Fulgencio

Mr. Raul B. Bendigo

Mr. Ridgway M. Tanjili

The block contains four handwritten signatures in blue ink, each written over a horizontal line. The signatures are: 1. Ms. Cristina E. Caringal (Chairman), 2. Mr. Norman N. Fulgencio, 3. Mr. Raul B. Bendigo, and 4. Mr. Ridgway M. Tanjili. The signatures are written in a cursive, stylized manner.

**PHILIPPINE POSTAL CORPORATION**

Liwasang Bonifacio, Manila

**AUDIT COMMITTEE**

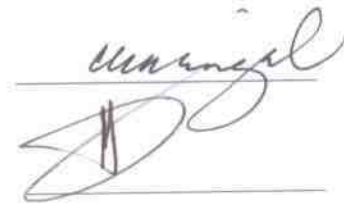
Held at the Board Room, Office of the Board of Directors  
3<sup>rd</sup> Floor, Manila Central Post Office, Liwasang Bonifacio, Manila  
Wednesday, October 11, 2017

**ATTENDANCE SHEET**

**Signature**

Chairman

Ms. Cristina E. Caringal




Members

Mr. Norman N. Fulgencio



Mr. Raul B. Bendigo



Mr. Ridgway M. Tanjili

# PHILIPPINE POSTAL CORPORATION

Liwasang Bonifacio, Manila

## AUDIT COMMITTEE

Held at the Office of the Board of Directors

3<sup>rd</sup> Floor, Manila Central Post Office, Liwasang Bonifacio, Manila

Tuesday, November 21, 2017

### ATTENDANCE SHEET

Signature

Chairperson

- Ms. Cristina E. Caringal



Members

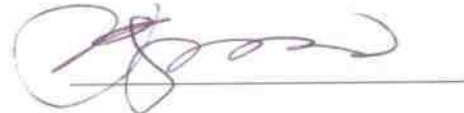
- Mr. Norman N. Fulgencio



- Mr. Ridgway M. Tanjili



- Mr. Raul B. Bendigo



**PHILIPPINE POSTAL CORPORATION**

Liwasang Bonifacio, Manila

**AUDIT COMMITTEE**

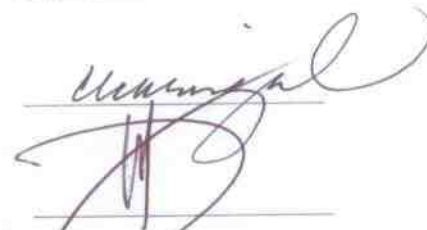
Held at the Board Room, Office of the Board of Directors  
3<sup>rd</sup> Floor, Manila Central Post Office, Liwasang Bonifacio, Manila  
Wednesday, December 13, 2017

**ATTENDANCE SHEET**

**Signature**

Chairman


Ms. Cristina E. Caringal



Members

Mr. Norman N. Fulgencio

Mr. Raul B. Bendigo



Mr. Ridgway M. Tanjili