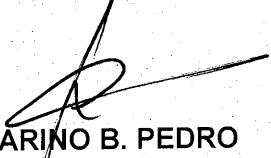


PHILIPPINE POSTAL CORPORATION

**REPORT ON SALARIES AND ALLOWANCES
CY 2018**

<u>NAME</u>	<u>AMOUNT</u>
NORMAN N. FULGENCIO	1,135,214.70
CRISTINA E. CARINGAL	900,003.14
LIBERTY C. AVILA	971,208.81
RAUL B. BENDIGO	855,452.81
RIDGWAY M. TANJILI	896,664.47
PELAGIO S. PAGUICAN	866,767.05
TOTAL	<u><u>5,625,310.98</u></u>


GELARINO B. PEDRO
Acting Manager
Accounting Department

PHILIPPINE POSTAL CORPORATION
Liwasang Bonifacio, 100 Manila

Report on Salaries and Allowances (ROSA) including Extraordinary and Miscellaneous Expenses (EMEs)
Received by Principal Officers and Members of Governing Boards of Government and/or
Controlled Corporations and their Subsidiaries and by Secretaries and
Assistant Secretaries of National Government Agencies, as amended
For the Four (4) Quarters of 2018

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Annual
NAME: NORMAN NADURATA FULGENCIO					
TIN NO. 148003885					
NAME OF AGENCY: PPC					
Position/Designation: CHAIRMAN					
Months Served: 12 MONTHS					
Basic Salary					
Allowance and Other Benefits					
PERA/ADCOM					
Fer Diem	81,000.00	45,000.00	162,000.00	162,000.00	450,000.00
Honorarium					-
Representation Allowance					-
Transportation Allowance					-
Gasoline Allowance	4,450.00	39,118.52	50,622.97	63,617.27	157,808.76
Food Subsidy	55,498.76	145,707.95	142,941.50	151,057.73	495,205.94
Longevity Pay					-
Amelioration Allowance					-
Clothing Allowance					-
Medical Benefits					-
Bonus and Cash Gift					-
Dependents Allowance					-
Others					-
1) Mobile Expenses (etc)	2,200.00		10,000.00	20,000.00	32,200.00
GRAND TOTAL	148,148.76	229,826.47	365,564.47	396,675.00	1,135,214.70

Prepared by:

ARNEL T. COMIA
Claims Processing Division

Certified Correct:

GLADYS G. REMO
Chief, Claims Processing Division

Noted by:

GELARINO B. PEDRO
Acting Manager, Accounting Dept.

Verified by:

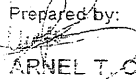
EDGARDO S. PAULINO
Audit Team Leader

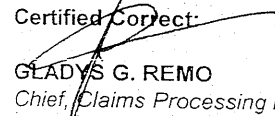
TOMAS A. AGUILA
OIC-Supervising Auditor, Commission on Audit


PHILIPPINE POSTAL CORPORATION
Liwasang Bonifacio, 100 Manila

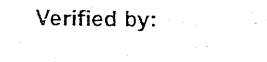
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For the Four (4) Quarters of 2018

NAME: CRISTINA EUGENIO CARINGAL		1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Annual
TIN NO.	102318910					
NAME OF AGENCY: PPC						
Position/Designation: MEMBER						
Months Served: 12 MONTHS						
Basic Salary						
Allowance and Other Benefits						
PERAJADCOM						
Per Diem		75,000.00	45,000.00	147,000.00	141,000.00	408,000.00
Honorarium						
Representation Allowance						
Transportation Allowance						
Gasoline Allowance		10,216.12	26,954.56	43,553.37	19,658.09	100,382.14
Food Subsidy		34,783.88	105,307.35	132,663.34	69,966.43	342,721.00
Longevity Pay						
Amelioration Allowance						
Clothing Allowance						
Medical Benefits						
Bonus and Cash Gift						
Dependents Allowance						
Others						
1) Mobile Expenses		5,000.00	15,000.00	18,900.00	10,000.00	48,900.00
(etc)						
GRAND TOTAL		125,000.00	192,261.91	342,116.71	240,624.52	900,003.14

Prepared by:

ARNEL T. COMIA
Claims Processing Division

Certified Correct:

GLADYS G. REMO
Chief, Claims Processing Division

Noted by:

GELAPINO B. PEDRO
Acting Manager, Accounting

Verified by:

EDGARDO S. PAULINO
Audit Team Leader

TOMAS A. AGUILA
OIC-Supervising Auditor, Commission on Audit

PHILIPPINE POSTAL CORPORATION
Liwasang Bonifacio, 100 Manila

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For the Four (4) Quarters of 2018

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Annual
NAME: LIBERTY C. AVILA					
TIN NO. 257514157					
NAME OF AGENCY: PPC					
Position/Designation: MEMBER					
Months Served: 6 months and 23 days					
Basic Salary					
Allowance and Other Benefits					
PERA/ADCOM					
Per Diem	102,000.00	45,000.00	138,000.00	132,000.00	417,000.00
Honorarium					
Representation Allowance					
Transportation Allowance					
Gasoline Allowance	19,720.57	31,735.01	26,365.26	30,365.48	108,186.32
Food Subsidy	70,176.17	103,074.95	108,420.80	104,375.56	386,047.49
Longevity Pay					
Amelioration Allowance					
Clothing Allowance					
Medical Benefits					
Bonus and Cash Gift					
Dependents Allowance					
Others					
1) Mobile Expenses	10,000.00	14,990.00	15,000.00	19,985.00	59,975.00
(etc)					
GRAND TOTAL	201,896.74	194,799.97	287,786.06	286,726.04	971,208.81

Prepared by:

ARNEL T. COMIA
Claims Processing Division

Certified Correct:

GLADYS G. REMO
Chief, Claims Processing Division

Noted by:

GELARINO B. PEDRO
Acting Manager, Accounting

Verified by:

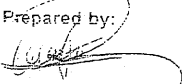
EDGARDO S. PAULINO
Audit Team Leader

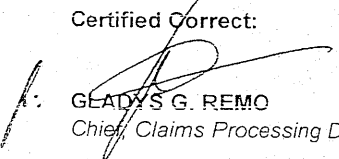
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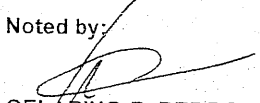
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For the Four (4) Quarters of 2018

NAME: RAUL BURGOS. BENDIGO	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Annual
TIN NO. 100077089					
NAME OF AGENCY: PPC					
Position/Designation: MEMBER					
Months Served: 12 MONTHS					
Basic Salary					
Allowance and Other Benefits					
PERA/ADCOM					
Per Diem	60,000.00	45,000.00	147,000.00	141,000.00	393,000.00
Honorarium					
Representation Allowance					-
Transportation Allowance					-
Gasoline Allowance	17,680.80	22,705.00	45,173.83	19,615.16	105,174.79
Food Subsidy	68,018.75	67,262.13	129,196.22	55,070.59	319,567.69
Longevity Pay					
Amelioration Allowance					-
Clothing Allowance					-
Medical Benefits					-
Bonus and Cash Gift					-
Dependents Allowance					-
Others					-
1) Mobile Expenses	7,150.95	10,564.38	15,996.00	3,999.00	37,710.33
(etc)					
GRAND TOTAL	152,850.50	145,551.51	337,366.05	219,684.75	855,452.81

Prepared by:

ARNEL T. COMIA
Claims Processing Division

Certified Correct:

GLADYS G. REMO
Chief, Claims Processing Division

Noted by:

GELARINO B. PEDRO
Acting Manager, Accounting

Verified by:
EDGARDO S. PAULINO
Audit Team Leader

TOMAS A. AGUILA
OIC-Supervising Auditor, Commission on Audit

PHILIPPINE POSTAL CORPORATION
Liwasang Bonifacio, 100 Manila

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For the Four (4) Quarters of 2018

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Annual
NAME: RIDGWAY MARAJA TANJILI					
TIN NO: 105141206					
NAME OF AGENCY: PPC					
Position/Designation: MEMBER					
Months Served: 12 MONTHS					
Basic Salary					
Allowance and Other Benefits					
PERA/ADCOM					
Per Diem	75,000.00	45,000.00	174,000.00	132,000.00	426,000.00
Honorarium					-
Representation Allowance					-
Transportation Allowance					-
Gasoline Allowance	13,056.69	9,884.04	30,592.11	22,250.31	75,783.15
Food Subsidy	26,523.32	93,895.61	133,724.43	90,737.96	344,881.32
Longevity Pay					-
Amelioration Allowance					-
Clothing Allowance					-
Medical Benefits					-
Bonus and Cash Gift					-
Dependents Allowance					-
Others					-
1; Mobile Expenses	10,000.00	10,000.00	25,000.00	5,000.00	50,000.00
(etc)					
GRAND TOTAL	124,580.01	158,779.65	363,316.54	249,988.27	896,664.47

Prepared by:

ARNEL T. COMIA
Claims Processing Division

Certified Correct:

GLADYS G. REMO
Chief, Claims Processing Division

Noted by:

GELARINO B. PEDRO
Acting Manager, Accounting

Verified by:

EDGARDO S. PAULINO
Audit Team Leader

TOMAS A. AGUILA
OIC-Supervising Auditor, Commission on Audit


PHILIPPINE POSTAL CORPORATION

Liwasang Bonifacio, 100 Manila

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NAME: PELAGIO SAGUSAY PAGUICAN	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Annual
TIN NO. 105141070					
NAME OF AGENCY: PPC					
Position/Designation: MEMBER					
Months Served: 12 mos					
Basic Salary					
Allowance and Other Benefits					
PERA/ADCOM					
Per Diem	18,000.00	54,000.00	147,000.00	141,000.00	360,000.00
Honorarium					-
Representation Allowance					-
Transportation Allowance					-
Gasoline Allowance	12,143.81	20,214.09	42,943.56	31,996.83	107,298.29
Food Subsidy	44,574.63	68,315.13	133,746.85	102,832.15	349,468.76
Longevity Pay					-
Amelioration Allowance					-
Clothing Allowance					-
Medical Benefits					-
Bonus and Cash Gift					-
Dependents Allowance					-
Others					-
1) Mobile Expenses	5,000.00	10,000.00	20,000.00	15,000.00	50,000.00
(etc)					
GRAND TOTAL	79,718.44	152,529.22	343,690.41	290,828.98	866,767.05


Prepared by:


 ARNEL T. COMIA
 Claims Processing Division

Certified Correct:


 GLADYS G. REMO
 Chief, Claims Processing Division

Noted by:


 GELARINO B. PEDRO
 Acting Manager, Accounting

Verified by:

EDGARDO S. PAULINO
 Audit Team Leader

TOMAS A. AGUILA
 OIC-Supervising Auditor, Commission on Audit