



PHILIPPINE POSTAL CORPORATION

OFFICE OF THE POSTMASTER GENERAL

29 July 2024

THE RESIDENT AUDITOR
Commission on Audit
Quezon City Central Post Office
NIA Road Quezon City

**SUBJECT : Quarterly Report of Programs, Projects and Activities (QRPPA),
2nd Quarter of 2024 – Philippine Postal Corporation**

Dear Resident Auditor:

May we forward for your information and reference, the Quarterly Report of Programs, Projects and Activities (QRPPA) of the Philippine Postal Corporation for the Second Quarter of 2024.

For further clarification, you may send an email at corplandept.phlpost@gmail.com.

Very truly yours,

MICHAEL F. PLANAS
Postmaster General and CEO

BAGONG PILIPINAS

Magallanes Drive,
Liwasang Bonifacio,
Barangay 659 A,
Ermita, Manila,
1000 Philippines



PHILIPPINE POSTAL CORPORATION
Corporate Planning Department
Consolidated Report on Projects/Programs/Activities
2nd Quarter 2024

Agency/ Address	Project/Program/Activity Name	Location	Total Cost	Date Started	No. of Extensions	Target Completion Date	Project Status		Remarks
							% of Completion	Total Cost Incurred to Date	
	A. INFRASTRUCTURE								
Central Office	Undertakes minor repair and improvement of buildings, facilities, equipment, furniture and fixtures.								On-going
	Repair of Roofing at SMED Bldg. (S.C. Rented Warehouse)	SMED		Jun-24		Jun-24	100%	84,594.00	Completed - June 28, 2024
	B. NON-INFRASTRUCTURE								
	B.1. Training/ Workshops/Seminars								
	Send participants to international training programs, conferences and workshops							116,012.00	
	Conduct Monitoring and Quality Control Workshops							P49,688.24	
	Corporate Governance Orientation Program			April 23-24, 2024				19,000.00	
	Leadership and Ethics			April 30, 2024				5,000.00	
	Leave Administration Course for Effectiveness (LACE)			May 7-8, 2024				7,500.00	
	Cash Management and Its Internal Control System			May 22-24, 2024				18,000.00	
	Government Procurement Reform Act (RA) 9184 and Its Revised IRR and Updated			June 19-21, 2024				18,000.00	
	CSC-NCR Regional Human Resource Management Practitioner's (HRMP)'s Congress			June 26-27, 2024				22,500.00	
	Intensive International Mail Accounting			May 6-10 7, 2024				10,500.00	
	Human Resource Management Course			May 13-June 7, 2024				3,500.00	
	Workshop on Sustainable Development in the Postal Sector			June 3-5, 2024				21,000.00	
	B.2. Social Events								
	2024 Corporate Summer Sportsfest			Apr-24				150,084.36	

Agency/ Address	Project/Program/Activity Name	Location	Total Cost	Date Started	No. of Extensions	Target Completion Date	Project Status		Remarks
							% of Completion	Total Cost Incurred to Date	
	AREA ENHANCEMENT PROGRAM								
	A. INFRASTRUCTURE								
Area 1- NELA	Undertakes minor repair and improvement of buildings, facilities, equipment, furniture and fixtures.							600,000.00	
Area 2 - NWLA	•Face-lifting/Minor repairs of Post Offices							104,603.60	
Area 3 - MMA	Post Office Rehabilitation	Manila Central, Malabon,						1,399,914.00	
Area 8- CMA	Face-lifting/Minor repairs of Post Offices	Area Office		Apr-24	none	Jun-24	7%	12,702.50	Minor repairs for selected Pos
	B. NON-INFRASTRUCTURE								
	B.1. Training/ Workshops/Seminars								
Area 1- NELA	1. Leave Administration Course for Effectiveness (LACE)			June4-6, 2024				18,000.00	
	2. 'Gender & development-sportsfest/teambuilding/gender & sensitivity orientation							15,000.00	
Area 2 - NWLA	1.Training on I.T. and use of existing Systems in Operations							22,996.75	
	2. Rules on Administrative Cases in the Civil Service (RACS)			June13-14, 2024				3,200.00	
Area 6- WVA	National Summit on Government Procurement			April 29-30, 2024				24,000.00	

Agency/ Address	Project/Program/Activity Name	Location	Total Cost	Date Started	No. of Extensions	Target Completion Date	Project Status		Remarks
							% of Completion	Total Cost Incurred to Date	
Area 7- EMA	1. Computer Literacy Training, Orientation on Data Privacy Act of 212 and Cyber Security Awareness (May 8-9, 2024)							33,000.00	
	2. Usage of the Last Mile Delivery System (LMDS) System's Portal and Mobile Application (May 17, 2024)							23,900.00	
Area 8- CMA	Train Letter Carriers for the Implementation of Kartero App	All Areas 7, 8, 9		Apr-24	none	Jun-24	25%	43,000	Continuous Follow up/Training of Letter Carriers
Area 9- WMA	Training on the use of PHLPost Information Systems to Area Office/ Post Office							49,900.00	
	B.2. Social Events								
Area 8- CMA	Promotion of Personalized Stamps during Local Festival, Founding Anniversaries, partnership with LGUs, private and local in the postal areas							25,000.00	
	TOTAL							18,368,481.30	

Prepared by:


CRISTINA A. MILLENA
 Statistician II

Noted by:


MARA BEATRICE M. GERVACIO
 Acting Manager, Corporate Planning Department