

17 February 2025

THE RESIDENT AUDITOR

Commission on Audit
4F, Philippine Postal Corporation
Annex II Building
Liwasang Bonifacio, Magallanes Drive
Brgy 659-A, 1000 Manila

**SUBJECT : QUARTERLY MONITORING REPORT OF PROGRAMS, PROJECTS AND
ACTIVITIES, 4TH QUARTER OF 2024 – PHILIPPINE POSTAL
CORPORATION**

Dear **Resident Auditor:**

May we forward for your information and reference, the Quarterly Monitoring Report of the Programs, Projects and Activities of the Philippine Postal Corporation for the 4th Quarter of 2024.

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

Very truly yours,



LUIS D. CARLOS
Postmaster General and CEO

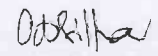


PHILIPPINE POSTAL CORPORATION
Corporate Planning Department
Consolidated Report on Programs/Projects/Activities
4th Quarter 2024

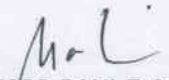
Agency/Address	Project/Program/Activity Name	Location	Total Cost	Date Started	No. of Extensions	Target Completion Date	Project Status		Remarks
							% of Completion	Total Cost Incurred to Date	
	AS PER COA CIRCULAR NO. 2013-004 DATED JANUARY 30, 2013								
	A. INFRASTRUCTURE								
	Conducts inspection of infra projects							950,000.00	
	Implement facelifting and minor repairs of Post Offices	Kabankalan PO and Laua-an PO		Dec-24		Jan-25		99,992.00	
	B. NON-INFRASTRUCTURE								
	For non-infrastructure PPAs, such as but not limited to medical and dental missions; distribution of relief goods and services; feeding programs; sports, athletic, and cultural/social events; employment and livelihood <i>fairs and training; workshops and seminars</i> ; office anniversary celebrations, a tarpaulin signboard may be displayed at the project site.								
	B.1								
	Cluster Supervisor's Training	Postal Area 3-9		Oct 4-5, 2024/11-12/18-19			100%	230,586.43	
	Letter Carrier's Training	Postal Area 3,5-6		Oct 7-8,9,14,10,15,11 &16, 2024 Nov 12-15/19-22,2024			100%	357,950.00	
	Postmaster's & Postal Teller's Seminar	Postal Area 7		Nov 11, 2024		Nov 15, 2024	100%	28,050.00	
	Republic Act (RA) No. 9184 and Its 2016 Revised Implementing Rules and Regulations, Updates on the New Government Procurement Act RA 12009	Central Mail Exchange Center (CMEC)		Nov 13, 2024		Nov 15, 2024	100%	116,758.81	
	Postmaster's and Postal Teller's and Letter Carrier's Competency and Skills Enhancement Training	Postal Area 7		Nov 21, 2024		Nov 22, 2024	100%	54,585.00	

Frontliner's Training on Mail Processing Systems - International Postal System (IPS), Cuustom Declaration System (CDS), Mobile Application (K-App) Usage	Postal Area 6		Nov 27, 2024	Nov 28, 2024	100%	50,700.00
Ecological Solid Waste Management in the Workplace	Central Office		Dec 12, 2024			31,984.37
Letter Carrier's Training	Postal Area 9		Dec 9, 11 & 13, 2024			83,000.00
Digital Literacy Training for Productivity Tools	DICT Region 3, City of San Fernando, Pampanga		5 November 2024	7 November 2024	100%	26,550.00
8 th Mandatory Continuing Legal Education (MCLE)	Via Zoom Platform		16, 23	7, 14 December	100%	19,950.00
56 th Postal Management Course	Asian-Pacific Postal		21 October	29 November	100%	3,500.00
B.2						
257th Philippine Postal Service Anniversary	Central Office		4 November	10 November	100%	109,527.00
Corporate General Assembly & Year-End	Central Office		18 December		100%	427,350.00
TOTAL						2,590,483.61

Prepared by:


CRISTINA A. MILLENA
 Statistician II

Reviewed by:


RICHARD PAUL T. MARTIN
 Acting Chief, PRBD Division

Noted by:


ZENAIDA V. MATAVERDE
 Manager, Corporate Planning Department