Date: August 31, 2023

To: All Team Members

From: Angelo Miguell Natividad

Finance Director

Re: Updated Finance Directory

Cc: Office of the President, Business Head, Directors and Department Heads

In our commitment to serve you better and to further improve our process, changes in Finance Department have been taken place effective today.

We updated our directory to guide all Departments on who the right person to contact and escalate concern for proper actions.

| I eam Member                                  | Email Add                | Contact No.   | Concerns  |
|---|--------------------------|---------------|---|
| Reycel I. Calida<br>Purchaser                 | tngc.ricalida@gmail.com  | 0917-722-0361 | <ul><li>Accountable Forms</li><li>Office Supplies Request</li><li>Fixed Assets Tagging</li></ul>                      |
| April Rose I. Luna<br>Finance Junior II       | ariluna@teamtngc.com     | 0917-795-7492 | Mailing Distribution     DPR Monitoring     GCash / Palawan / Credit     Card Payment Monitoring                      |
| Aprilynne M. Bucoy<br>Finance Junior III      | tngc.ambucoy@gmail.com   | 0917-106-1605 | Payments for Telcos, Lessors     & Security Services and other     with Tax Suppliers                                 |
| Ma. Gina M. Escobar<br>Finance Junior III     | tngcmgescobar@gmail.com  | 0917-795-7503 | Payments for Nontax Suppliers, Reimbursement, Travel Budgets Contracts of Lease Permits & Licensing (BIR & City Hall) |
| Rubybel P. Mina<br>Finance Senior Staff I     | tngc.rpmina@gmail.com    | 0917-580-7114 | Government Benefits     related     Payroll & PI     ATD     Jewelry Loan Assessment                                  |
| Elizabeth S. Sulbi<br>Finance Senior Staff II | sophia.essulbi@gmail.com | 0917-710-5153 | Quit Claims Assessment  |

Please furnish a copy (CC) of your emails to the following officers for concerns in their respective areas of responsibility:

| Meynardo M. Pantaleon Jr. Accounting Supervisor | tngc.mjmpantaleon@gmail.com | 0917-703-6476 | All Payments to Suppliers.     PCF Replenishments, RIS     & Budget Requests                                   |
|---|-----------------------------|---------------|--|
| Rosel T. Batusin<br>Accounting Supervisor       | tngc.rtbatusin@gmail.com    | 0917-705-6646 | Permits & Licensing (BIR & City Hall)     Payroll related  |
| Melissa M. Francisco<br>Accounting Supervisor   | mmfrancisco.tngc@gmail.com  | 0917-315-5539 | <ul> <li>Liquidation, Honoraria &amp;<br/>Reimbursements</li> <li>CC Machines and Bank<br/>Related.</li> </ul> |

Please be guided accordingly.

ANGELO MIGUELL T. NATIVIDAD

Finance Director