

ANNEX B

DEVELOPMENT ACADEMY OF THE PHILIPPINES Procurement Monitoring Report as of 30 June 2020

Case #/ID	Procurement Project	PMO/End-user	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Bid Conference	Receipt of Bids	Pre Bid Cost	Eligibility Check	Submittal of Bids	Bid Evaluation	Actual Procurement Activity					Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invoiced Observers	Pre Bid Cost	Eligibility Check	Date of Receipt of no objection	Date of Bid Evaluation	Date of Bid Opening	Remarks (highlight changes from DA APP)				
											Post Bid	View of Bids/ Rejection/ Reopening Bids	Notice of Award	Contract Signing	Bids to be Proceed		Contract/ Variation	Final Acceptance	Total	BUDGE	CO	Total								BUDGE	CO	Pre Bid Cost	Eligibility Check
35068000000	20 Pcs Electrical Tape 20 Pcs Surface Duplex Convergence outlet 50 Pcs Sensor Led Light Beams Daylight	Admin-GSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Feb-20	N/A	N/A	17-Feb-20	N/A	Corporate Budget	33,600.00	33,600.00		24,950.00	24,950.00		N/A	N/A	N/A	N/A	N/A	N/A	17-Feb-20		
35068000000	15 Pcs BSS 10 Pcs Laboratory Tail piece 2 Pcs Single Lever Tail Lavatory 5 Gnl Epoxy Resealing 20 Pcs Thread Seal Tape 10 Pcs Hack Saw Blade	Admin-GSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Feb-20	N/A	N/A	02-Mar-20	N/A	Corporate Budget	29,992.50	29,992.50		29,992.50	29,992.50		N/A	N/A	N/A	N/A	N/A	N/A	02-Mar-20		
35068000000	20 Pcs Electrical Tape 50 Pcs Surface Duplex Convergence outlet	Admin-GSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Feb-20	N/A	N/A	04-Mar-20	N/A	Corporate Budget	2,935.00	2,935.00		2,935.00	2,935.00		N/A	N/A	N/A	N/A	N/A	N/A	04-Mar-20		
35068000000	5 Sachet All Purpose Adhesive	Admin-GSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Mar-20	N/A	N/A	04-Mar-20	N/A	Corporate Budget	500.00	500.00		373.75	373.75		N/A	N/A	N/A	N/A	N/A	N/A	04-Mar-20		
35068000000	1 Unit Wireless Mouse	Admin-RESSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Feb-20	N/A	N/A	01-Feb-20	N/A	Corporate Budget	650.00	650.00		650.00	650.00		N/A	N/A	N/A	N/A	N/A	N/A	01-Feb-20		
35068000000	6 Pcs Spray Bottle	Admin-Logistics	NO	Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Mar-20	N/A	N/A	09-Mar-20	N/A	Corporate Budget	600.00	600.00		453.00	453.00		N/A	N/A	N/A	N/A	N/A	N/A	09-Mar-20		
35068000000	3 Pcs Disinfectant Spray	Admin-Logistics	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Mar-20	N/A	N/A	09-Mar-20	N/A	Corporate Budget	1,200.00	1,200.00		1,219.50	1,219.50		N/A	N/A	N/A	N/A	N/A	N/A	09-Mar-20		
35068000000	24 Pcs Lysol 24 Pcs Spray Bottle	Admin-GSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-20	N/A	N/A	12-Mar-20	N/A	Corporate Budget	12,500.00	12,500.00		12,741.00	12,741.00		N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-20		
35068000000	1 Pcs Wallfan 1 Pcs Ceilingfan	Admin-RESSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Jun-20	N/A	N/A	04-Jun-20	N/A	Corporate Budget	8,500.00		6,000.00	4,250.00		4,250.00	4,250.00		N/A	N/A	N/A	N/A	N/A	04-Jun-20	
35068000000	1 Pcs Wallfan 1 Pcs Ceilingfan	Admin-GSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Jun-20	N/A	N/A	22-Jun-20	N/A	Corporate Budget	1,200.00	1,200.00		1,275.00	1,275.00		N/A	N/A	N/A	N/A	N/A	N/A	22-Jun-20		
35068000000	Meppol Office Renovation	Admin-GSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Mar-20	N/A	N/A	26-Jun-20	N/A	Corporate Budget	7,250.00	7,250.00		6,340.00	6,340.00		N/A	N/A	N/A	N/A	N/A	N/A	26-Jun-20		
35068000000	Painting Materials	Admin-GSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Feb-20	N/A	N/A	09-Mar-20	N/A	Corporate Budget	2,850.00	2,850.00		2,850.00	2,850.00		N/A	N/A	N/A	N/A	N/A	N/A	09-Mar-20		
35068000000	1 Pcs CP13A Black 1 Pcs CP13A Magenta 1 Pcs CP13A Cyan	Admin-CMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jan-20	N/A	N/A	24-Jan-20	N/A	Corporate Budget	9,000.00	9,000.00		8,450.00	8,450.00		N/A	N/A	N/A	N/A	N/A	N/A	24-Jan-20		
35068000000	1 Pcs PORTABLE EXTERNAL HARD DRIVE (1TB) 1 Pcs PORTABLE EXTERNAL HARD DRIVE (4TB) 2 Pcs PORTABLE HARD DRIVE (2TB)	Admin-BAC Secretariat	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jan-20	N/A	N/A	06-Feb-20	N/A	Corporate Budget	24,100.00	24,100.00		17,800.00	17,800.00		N/A	N/A	N/A	N/A	N/A	N/A	06-Feb-20		
35068000000	1 Pcs HP 2000 2000 CPU & BOX BLACK CARTRIDGE CF210A 3 BOX CYAN CARTRIDGE CF211A 2 BOX MAGENTA CARTRIDGE CF213A 2 BOX YELLOW CARTRIDGE CF214A	Admin-BAC Secretariat	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Feb-20	N/A	N/A	07-Feb-20	N/A	Corporate Budget	38,500.00	38,500.00		30,900.00	30,900.00		N/A	N/A	N/A	N/A	N/A	N/A	07-Feb-20		
35068000000	1 Pcs HP 2000 2000 CPU & BOX	Admin-BAC Secretariat	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Jan-20	N/A	N/A	31-Jan-20	N/A	Corporate Budget	85.00	85.00		85.00	85.00		N/A	N/A	N/A	N/A	N/A	N/A	31-Jan-20		
35068000000	2 Set File Tray	Admin-CMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Feb-20	N/A	N/A	03-Feb-20	N/A	Corporate Budget	500.00	500.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	03-Feb-20		
35068000000	1 Pcs SD Card 12GB	Admin-BAC Secretariat	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jan-20	N/A	N/A	27-Feb-20	N/A	Corporate Budget	1,700.00	1,700.00		1,700.00	1,700.00		N/A	N/A	N/A	N/A	N/A	N/A	27-Feb-20		
35068000000	2 Pcs UPS	Admin-RESSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Jan-20	N/A	N/A	14-Feb-20	N/A	Corporate Budget	5,000.00		5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	14-Feb-20	
35068000000	10 Bag Facsimile Film	Admin-Logistics	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Feb-20	N/A	N/A	10-Feb-20	N/A	Corporate Budget	4,000.00	4,000.00		3,900.00	3,900.00		N/A	N/A	N/A	N/A	N/A	N/A	10-Feb-20		
35068000000	1 Pcs 1188 Ink Cyan 1 Pcs 1188 Ink Yellow 5 Pcs 1188 Ink Magenta 10 Pcs 1188 Ink Black	Admin-GSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-20	N/A	N/A	25-Feb-20	N/A	Corporate Budget	29,960.00	29,960.00		29,960.00	29,960.00		N/A	N/A	N/A	N/A	N/A	N/A	25-Feb-20		
35068000000	150 Pcs HP #60 color 150 Pcs HP # 60 Black	Admin-Logistics	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Feb-20	N/A	N/A	21-Feb-20	N/A	Corporate Budget	182,000.00	182,000.00		155,160.00	155,160.00		N/A	N/A	N/A	N/A	N/A	N/A	21-Feb-20		
35068000000	120 Pcs HP#67 Ink 120 Pcs HP #67 Color Alcohol paper level sticky note, issue roll, banner set	Admin-Logistics	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Feb-20	N/A	N/A	11-Feb-20	N/A	Corporate Budget	109,000.00	109,000.00		109,000.00	109,000.00		N/A	N/A	N/A	N/A	N/A	N/A	11-Feb-20		
35068000000	10 Pcs BAKIBAYAN BOXES	Admin-CMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Mar-20	N/A	N/A	02-Mar-20	N/A	Corporate Budget	1,600.00	1,600.00		214.90	214.90		N/A	N/A	N/A	N/A	N/A	N/A	02-Mar-20		
35068000000	11 Lot Lava Lamp/pendant Subscription (least 5 Pcs)	Admin-Logistics	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Feb-20	N/A	N/A	18-Feb-20	N/A	Corporate Budget	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	18-Feb-20		
35068000000	15 BOTTLES/REINFORCED 10PCS Laboratory glassware 10PCS Single Lever tail Lavatory Head 0.5 gal sprayer (containing 20 Pcs Thread seal tape, 10 Pcs Hack Saw Blade) to support the research of the Academy various degree programs & trainings	Admin-RESSD (Library)	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jan-20	N/A	N/A	10-Feb-20	N/A	Corporate Budget	50,000.00	50,000.00		42,336.00	42,336.00		N/A	N/A	N/A	N/A	N/A	N/A	10-Feb-20		
35068000000	10 Pcs BAKIBAYAN Box 3 Pcs Plastic Cover, 2 Pcs Plastic Sheet	Admin-RESSD (Library)	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Feb-20	N/A	N/A	11-Mar-20	N/A	Corporate Budget	40,135.00	40,135.00		40,135.00	40,135.00		N/A	N/A	N/A	N/A	N/A	N/A	11-Mar-20		
35068000000	1 Lot Renewal of Turnitin Originality Software (7000)	Admin-RESSD (Library)	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Feb-20	N/A	N/A	03-Mar-20	N/A	Corporate Budget	6,400.00	6,400.00		3,280.00	3,280.00		N/A	N/A	N/A	N/A	N/A	N/A	03-Mar-20		
35068000000	1500 Pcs Customized Face Mask	Admin-Logistics	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-May-20	N/A	N/A	06-May-20	N/A	Corporate Budget	370,377.24	370,377.24		370,377.24	370,377.24		N/A	N/A	N/A	N/A	N/A	N/A	06-May-20		
35068000000	1 set Desktop Computer, 1 Pcs Laptop Computer	Admin-GSD (MV Food)	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Jun-20	N/A	N/A	14-Jun-20	N/A	Corporate Budget	70,000.00	70,000.00		42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-20		
35068000000	4 Pcs UPS	Admin-Logistics	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Dec-20	N/A	N/A	03-Jan-20	N/A	Corporate Budget	24,800.00		24,800.00	24,800.00		24,800.00	24,800.00		N/A	N/A	N/A	N/A	N/A	03-Jan-20	
35068000000	2 pcs 4D Battery	Admin-GSD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Jan-20	N/A	N/A	04-Feb-20	N/A	Corporate Budget	24,000.00	24,000.00		18,799.00	18,799.00		N/A	N/A	N/A	N/A	N/A	N/A	04-Feb-20		
35068000000	1 set Digital Infrared Forehead Thermometer	Admin-Logistics	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Feb-20	N/A	N/A	07-Feb-20	N/A	Corporate Budget	5,000.00	5,000.00		4,880.00	4,880.00		N/A	N/A	N/A	N/A	N/A	N/A	07-Feb-20		
35068000000	10 Pcs Isopropyl Alcohol 70%	Admin-Logistics	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Feb-20	N/A	N/A	7-Feb-20	N/A	Corporate Budget	750.00	750.00		717.50	717.50		N/A	N/A	N/A	N/A	N/A	N/A	07-Feb-20		
35068000000	8 Pcs 1 gal 70% Isopropyl Alcohol 15 Liter Alcohol 10% Isopropyl with Methylster	Admin-Logistics	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Feb-20	N/A	N/A	12-Feb-20	N/A	Corporate Budget	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	10-Feb-20		
35068000000	1 Pcs Disinfectant Spray, 24 Pcs Spray Bottle (250ml)	Admin-Logistics	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Feb-20	N/A	N/A	14-Feb-20	N/A	Corporate Budget	1,000.00	1,000.00		717.50	717.50		N/A	N/A	N/A	N/A	N/A	N/A	14-Feb-20		
35068000000	1 Pcs Disinfectant Spray, 24 Pcs Spray Bottle (250ml)	Admin-Logistics	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Mar-20	N/A	N/A	09-Mar-20	N/A	Corporate Budget	11,280.00	11,280.00		1,008.00	1,008.00		N/A	N/A	N/A	N/A	N/A	N/A	09-Mar-20		
35068000000	1 Pcs Disinfectant Spray, 24 Pcs Spray Bottle (250ml)	Admin-Logistics	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-20	N/A	N/A	22-Jan-20	N/A	Corporate Budget	1,348.10	1,348.10		1,348.10	1,348.10		N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-20		
35068000000	1 Pcs Disinfectant Spray, 24 Pcs Spray Bottle (250ml)	Admin-Logistics																															

DEVELOPMENT ACCOUNT OF THE PHILIPPINES
PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2020

Case #	Procurement Project	PMO Emblem	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds		MOE (PNP)		Contract Cost (PNP)		List of Invited Bidders		Date of Receipt of Invitation		Remarks (Explaining changes from the APP)										
					Pre Proc Conference	Post Proc Conf	Prebid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post Conf	Pre Bid Conference	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOE	Total	MOE	Pre Bid Conf	Eligibility Check	Submission of Bids		Bid Evaluation	Post Conf	Delivery/Completion (if applicable)							
35068000000	4 pcs Ink Cartridge for HP OfficeJet Pro 8020	APCO-DAP	Secretariat	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Feb-20	N/A	N/A	27-Feb-20	N/A	5,970.00	5,970.00	2,750.00	2,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Feb-20	
35068000000	1 PC EXTERNAL HARD DRIVE (2TB)	CCC-COISM		NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jan-20	N/A	N/A	07-Feb-20	N/A	1,000.00	5,000.00	4,830.00	4,830.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Feb-20	
35068000000	3pcs Paper Scanner	CCC-COISM		NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Feb-20	N/A	N/A	02-Mar-20	N/A	48,800.00	48,800.00	13,500.00	13,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Mar-20	
35068000000	1 PC Apple Magic Mouse	CCC-COISM		NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jan-20	N/A	N/A	11-Feb-20	N/A	4,880.00	4,880.00	4,880.00	4,880.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Feb-20	
35068000000	44 units DAP Mugs	CCC-COISM		NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Mar-20	N/A	N/A	10-Mar-20	N/A	5,280.00	5,280.00	5,280.00	5,280.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Mar-20	
35068000000	1 BOX LANT CABLE CAPS 50 PCS RP 85 4	CCC-COISM		NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Feb-20	N/A	N/A	04-Mar-20	N/A	6,720.00	6,720.00	6,720.00	6,720.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Mar-20	
35068000000	3 PCS Adapter	CCC-COISM		NO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Feb-20	N/A	N/A	24-Feb-20	N/A	400.00	400.00	350.00	350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Feb-20	
35068000000	Travel Insurance (during stay in Korea from 14-22 Mar 2020)	CFP		NO	Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Feb-20	N/A	N/A	11-Feb-20	N/A	50,000.00	50,000.00	80,000.00	80,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	
35068000000	160 pcs Head Set	CFP-COISM		NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Feb-20	N/A	N/A	11-Feb-20	N/A	80,000.00	80,000.00	27,889.20	27,889.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Jan-20	
35068000000	1pc Apple COOLMILC 2TB (32GB)	CFP-COISM		NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Jan-20	N/A	N/A	09-Jan-20	N/A	80,000.00	80,000.00	27,889.20	27,889.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Jan-20	
35068000000	1pc Apple COOLMILC 2TB (32GB)	CFP-COISM		NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Jan-20	N/A	N/A	09-Jan-20	N/A	80,000.00	80,000.00	27,889.20	27,889.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Jan-20	
35068000000	10pcs DAP Key-chain 20pcs DAP Mug	CFP-COISM		NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Mar-20	N/A	N/A	10-Mar-20	N/A	5,500.00	5,500.00	5,500.00	5,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Mar-20	
35068000000	Travel Insurance (27 pass)	CFP-COISM		NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-20	N/A	N/A	14-Mar-20	N/A	10,360.20	10,360.20	10,360.20	10,360.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-20	
35068000000	Plane Ticket Manila to Berlin to Manila	CFP-COISM		NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-20	N/A	N/A	14-Mar-20	N/A	105,042.35	105,042.35	105,042.35	105,042.35	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-20	
35068000000	Plane Ticket Manila to Berlin to Manila	CFP-COISM		NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-20	N/A	N/A	14-Mar-20	N/A	188,760.58	188,760.58	188,760.58	188,760.58	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-20	
35068000000	Plane Ticket Manila to Berlin to Manila	CFP-COISM		NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-20	N/A	N/A	14-Mar-20	N/A	188,760.58	188,760.58	188,760.58	188,760.58	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-20	
35068000000	Plane Ticket Manila to Berlin to Manila	CFP-COISM		NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-20	N/A	N/A	14-Mar-20	N/A	188,760.58	188,760.58	188,760.58	188,760.58	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-20	
35068000000	Plane Ticket Manila to Berlin to Manila	CFP-COISM		NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-20	N/A	N/A	14-Mar-20	N/A	188,760.58	188,760.58	188,760.58	188,760.58	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-20	
35068000000	Plane Ticket Manila to Berlin to Manila	CFP-COISM		NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-20	N/A	N/A	14-Mar-20	N/A	188,760.58	188,760.58	188,760.58	188,760.58	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-20	
35068000000	Plane Ticket Manila to Berlin to Manila	CFP-COISM		NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-20	N/A	N/A	14-Mar-20	N/A	188,760.58	188,760.58	188,760.58	188,760.58	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-20	
35068000000	Plane Ticket Manila to Berlin to Manila	CFP-COISM		NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-20	N/A	N/A	14-Mar-20	N/A	188,760.58	188,760.58	188,760.58	188,760.58	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-20	
35068000000	Plane Ticket Manila to Berlin to Manila	CFP-COISM		NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-20	N/A	N/A	14-Mar-20	N/A	188,760.58	188,760.58	188,760.58	188,760.58	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-20	
35068000000	Plane Ticket Manila to Berlin to Manila	CFP-COISM		NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-20	N/A	N/A	14-Mar-20	N/A	188,760.58	188,760.58	188,760.58	188,760.58	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-20	
35068000000	Plane Ticket Manila to Berlin to Manila	CFP-COISM		NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-20	N/A	N/A	14-Mar-20	N/A	188,760.58	188,760.58	188,760.58	188,760.58	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-20	
35068000000	Plane Ticket Manila to Berlin to Manila	CFP-COISM		NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-20	N/A	N/A	14-Mar-20	N/A	188,760.58	188,760.58	188,760.58	188,760.58	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-20	
35068000000	Plane Ticket Manila to Berlin to Manila	CFP-COISM		NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-20	N/A	N/A	14-Mar-20	N/A	188,760.58	188,760.58	188,760.58	188,760.58	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-20	
35068000000	Plane Ticket Manila to Berlin to Manila	CFP-COISM		NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-20	N/A	N/A	14-Mar-20	N/A	188,760.58	188,760.58	188,760.58	188,760.58	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-20	
35068000000	Plane Ticket Manila to Berlin to Manila	CFP-COISM		NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-20	N/A	N/A	14-Mar-20	N/A	188,760.58	188,760.58	188,760.58	188,760.58	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-20	
35068000000	Plane Ticket Manila to Berlin to Manila	CFP-COISM		NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-20	N/A	N/A	14-Mar-20	N/A	188,760.58	188,760.58	188,760.58	188,760.58	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-20	
35068000000	Plane Ticket Manila to Berlin to Manila	CFP-COISM		NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-20	N/A	N/A	14-Mar-20	N/A	188,760.58	188,760.58	188,760.58	188,760.58	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-20	
35068000000	Plane Ticket Manila to Berlin to Manila	CFP-COISM		NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-20	N/A	N/A	14-Mar-20	N/A	188,760.58	188,760.58	188,760.58	188,760.58	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-20	
35068000000	Plane Ticket Manila to Berlin to Manila	CFP-COISM		NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-20	N/A	N/A	14-Mar-20	N/A	188,760.58	188,760.58	188,760.58	188,760.58	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-20	
35068000000	Plane Ticket Manila to Berlin to Manila	CFP-COISM		NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-20	N/A	N/A	14-Mar-20	N/A	188,760.58	188,760.58	188,760.58	188,760.58	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-20	
35068000000	Plane Ticket Manila to Berlin to Manila	CFP-COISM		NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-20	N/A	N/A	14-Mar-20	N/A	188,760.58	188,760.58	188,760.58	188,760.58	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-20	
35068000000	Plane Ticket Manila to Berlin to Manila	CFP-COISM		NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-20	N/A	N/A	14-Mar-20	N/A	188,760.58	188,760.58	188,760.58	188,760.58	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-20	
35068000000	Plane Ticket Manila to Berlin to Manila	CFP-COISM		NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-20	N/A	N/A	14-Mar-20	N/A	188,760.58	188,760.58	188,760.58	188,760.58	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-20	
35068000000	Plane Ticket Manila to Berlin to Manila	CFP-COISM		NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-20	N/A	N/A	14-Mar-20	N/A	188,760.58</													

