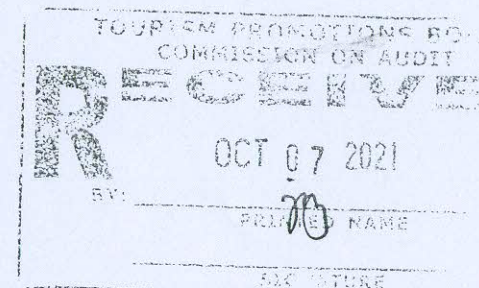


COMMISSION ON AUDIT
TOURISM PROMOTIONS BOARD
CONSOLIDATED QUARTERLY REPORT ON GOVERNMENT PROJECTS/PROGRAMS/ACTIVITIES
FOR THE 3RD QUARTER, CY 2021



Agency/Address	Project/Program/Activity Name	Location	Total Cost	Date Started	No. of Extensions	Target Completion Date	Project Status	Total Cost Incurred to Date	Remarks
							% of Completion		
A. CURRENT QUARTER (3RD QUARTER 2021)									
Tourism Promotions Board (TPB)	Annual Physical Examination	Philippines	Php153,000.00	01-Jul-21		31-Aug-21	100%	Php94,792.75	The Total Cost Incurred during 3rd Quarter was P94,792.75
Tourism Promotions Board (TPB)	Market Intelligence Report and Forecast Project	New York	Php2,250,000.00	01-Jul-21		30-Sep-21	0%	Php863,615.00	For implementation; The Total Cost Incurred during 3rd Quarter was P863,615.00
Tourism Promotions Board (TPB)	AI Programmatic Branding Advertising Campaign 2021	China	Php2,499,999.60	01-Jul-21		30-Sep-21	0%	Php2,499,999.60	For implementation; The Total Cost Incurred during 3rd Quarter was P2,499,999.60
Tourism Promotions Board (TPB)	Monthly Destination Web Update	Japan (Online Platforms: Zoom, YouTube, Facebook)	Php298,522.56	01-Jul-21		30-Nov-21	0%	Php0.00	For implementation
Tourism Promotions Board (TPB)	1st Philippine Weavers' Expo	Virtual	Php4,000,000.00	01-Jul-21		31-Dec-21	0%	Php0.00	For implementation
Tourism Promotions Board (TPB)	360°VR Experiential Regional Tours (Logistical Requirement for DOT, LGU, and TPB Personnel)	Marinduque and Mindoro	Php601,850.00	01-Jul-21		31-Dec-21	0%	Php31,000.00	For implementation; The Total Cost Incurred during 3rd Quarter was P31,000.00
Tourism Promotions Board (TPB)	Tourism Marketing Educational Seminar	Nationwide (Online)	Php3,500,000.00	01-Jul-21		31-Dec-21	0%	Php84,375.00	On-going; The Total Cost Incurred during 3rd Quarter was P84,375.00
Tourism Promotions Board (TPB)	Joint Promotional Partnership Programs with Untapped Travel and Tour Operators in the West Coast (Texas (Houston), Nevada/Arizona, Los Angeles, Louisiana, and Hawaii)	Texas (Houston), Nevada/Arizona, Los Angeles, Louisiana, and Hawaii	Php1,985,500.00	01-Jul-21		31-Dec-21	0%	Php0.00	For implementation
Tourism Promotions Board (TPB)	Partnership with Virtuoso for 2021	USA and Canada	Php4,439,890.00	01-Jul-21		31-Dec-21	0%	Php4,439,890.00	For implementation; The Total Cost Incurred during 3rd Quarter was P4,439,890.00
Tourism Promotions Board (TPB)	Virtual Regional Philippine Business Mission and Tradeshow in USA, Canada and Latin America	Virtual	Php3,100,000.00	01-Jul-21		31-Dec-21	0%	Php2,100,000.00	For implementation; The Total Cost Incurred during 3rd Quarter was P2,100,000.00
Tourism Promotions Board (TPB)	Philippines-China Dive Online Show 2021	China	Php2,399,999.91	01-Jul-21		31-Dec-21	0%	Php2,399,999.91	For implementation; The Total Cost Incurred during 3rd Quarter was P2,399,999.91
Tourism Promotions Board (TPB)	TPB/DOT Korea – Advertorial Placements	Seoul, Korea	Php5,000,000.00	01-Jul-21		31-Dec-21	0%	Php5,000,000.00	For implementation; The Total Cost Incurred during 3rd Quarter was P5,000,000.00
Tourism Promotions Board (TPB)	2021 Brochure Requirements of PDOT Australia Office	N/A	Php3,412,860.02	01-Jul-21		31-Dec-21	0%	Php3,412,860.02	For implementation; The Total Cost Incurred during 3rd Quarter was P3,412,860.02

Tourism Promotions Board (TPB)	2021 Brochure Requirements of PDOT Frankfurt Office	N/A	Php2,982,184.76	01-Jul-21		31-Dec-21	0%	Php2,982,184.76	For implementation; The Total Cost Incurred during 3rd Quarter was P2,982,184.76
Tourism Promotions Board (TPB)	2021 Brochure Requirements of PDOT Korea Office	N/A	Php2,910,000.00	01-Jul-21		31-Dec-21	0%	Php2,910,000.00	For implementation; The Total Cost Incurred during 3rd Quarter was P2,910,000.00
Tourism Promotions Board (TPB)	2021 Brochure Requirements of PDOT London Office	N/A	Php6,493,837.50	01-Jul-21		31-Dec-21	0%	Php1,493,837.50	For implementation; The Total Cost Incurred during 3rd Quarter was P1,493,837.50
Tourism Promotions Board (TPB)	2021 Brochure Requirements of PDOT Los Angeles Office	N/A	Php1,464,500.00	01-Jul-21		31-Dec-21	0%	Php1,464,500.00	For implementation; The Total Cost Incurred during 3rd Quarter was P1,464,500.00
Tourism Promotions Board (TPB)	2021 Brochure Requirements of PDOT New York Office	N/A	Php4,500,000.00	01-Jul-21		31-Dec-21	0%	Php4,500,000.00	For implementation; The Total Cost Incurred during 3rd Quarter was P4,500,000.00
Tourism Promotions Board (TPB)	2021 Brochure Requirements of PDOT Osaka Office	N/A	Php2,994,096.00	01-Jul-21		31-Dec-21	0%	Php2,994,096.00	For implementation; The Total Cost Incurred during 3rd Quarter was P2,994,096.00
Tourism Promotions Board (TPB)	2021 Brochure Requirements of PDOT San Francisco Office	N/A	Php1,500,000.00	01-Jul-21		31-Dec-21	0%	Php1,500,000.00	For implementation; The Total Cost Incurred during 3rd Quarter was P1,500,000.00
Tourism Promotions Board (TPB)	2021 Brochure Requirements of PDOT Shanghai Office	N/A	Php5,999,740.40	01-Jul-21		31-Dec-21	0%	Php5,999,740.40	For implementation; The Total Cost Incurred during 3rd Quarter was P5,999,740.40
Tourism Promotions Board (TPB)	2021 Brochure Requirements of PDOT Taiwan Office	N/A	Php3,984,900.00	01-Jul-21		31-Dec-21	0%	Php3,984,900.00	For implementation; The Total Cost Incurred during 3rd Quarter was P3,984,900.00
Tourism Promotions Board (TPB)	2021 Brochure Requirements of PDOT Tokyo Office	N/A	Php3,000,000.00	01-Jul-21		31-Dec-21	0%	Php3,000,000.00	For implementation; The Total Cost Incurred during 3rd Quarter was P3,000,000.00
Tourism Promotions Board (TPB)	Full-Service Media Agency for TPB's 2021 Global Media Plan and Placements	Global	Php258,000,000.00	01-Jul-21		31-Dec-21	0%	Php0.00	On-going
Tourism Promotions Board (TPB)	Full-Service Media Agency for TPB's 2021 Local Media Plan and Placements	Nationwide	Php85,100,000.00	01-Jul-21		31-Dec-21	0%	Php0.00	On-going
Tourism Promotions Board (TPB)	TCP Virtual Visayas Regional Consultative Meeting	Online platform/virtual	Php100,000.00	08-Jul-21		08-Jul-21	100%	Php100,000.00	The Total Cost Incurred during 3rd Quarter was P100,000.00
Tourism Promotions Board (TPB)	China International Fair for Trade in Services (CIFTIS) 2021	Beijing, China	Php1,641,110.45	01-Aug-21		30-Sep-21	100%	Php0.00	
Tourism Promotions Board (TPB)	"Island Philippines Fun Caravan"	Northern Luzon; Zamboanga Peninsula/Tawi-Tawi	Php4,000,000.00	01-Aug-21		30-Nov-21	0%	Php0.00	For implementation
Tourism Promotions Board (TPB)	GAD Focal Point System and Technical Working Group Members 3rd Quarter Meeting	Virtual via Zoom	-	18-Aug-21		18-Aug-21	100%	Php0.00	No Funds Required
Tourism Promotions Board (TPB)	Asta Global Convention 2021	Hyatt Regency Chicago, Illinois	Php98,725.00	23-Aug-21		25-Aug-21	100%	Php98,725.00	The Total Cost Incurred during 3rd Quarter was P98,725.00

Tourism Promotions Board (TPB)	1st ASEAN Virtual Regional Conference of Public Librarians (ASEAN VRCPL)	N/A	-	23-Aug-21		25-Aug-21	100%	Php0.00	In-kind Sponsorship: PhP 116,123.28
Tourism Promotions Board (TPB)	Kumbira 2021	Virtual Platform	Php300,000.00	24-Aug-21		26-Aug-21	100%	Php0.00	-
Tourism Promotions Board (TPB)	17th Cinemalaya GAD Films Program	Virtual via KTX ph.com	Php21,000.00	28-Aug-21		05-Sep-21	100%	Php21,000.00	The Total Cost Incurred during 3rd Quarter was P21,000.00
Tourism Promotions Board (TPB)	Emergency Quick Response	TBA	Php173,000.00	01-Sep-21		30-Sep-21	0%	Php0.00	On-going
Tourism Promotions Board (TPB)	HSMA, the Way Forward - September Online Sale (SOS)	Online/Virtual	Php1,000,000.00	01-Sep-21		30-Sep-21	0%	Php0.00	For implementation
Tourism Promotions Board (TPB)	CALABARZON Green Corridor Initiative (GCI) Production Shoot and Launching	CALABARZON Region	Php8,000,000.00	01-Sep-21		31-Oct-21	0%	Php0.00	On-going
Tourism Promotions Board (TPB)	Partnership with Anorak Travel for Social Marketing Campaign in Canada 2021	New York City	Php1,000,000.00	01-Sep-21		30-Nov-21	0%	Php1,000,000.00	For implementation; The Total Cost Incurred during 3rd Quarter was P1,000,000.00
Tourism Promotions Board (TPB)	Philippine Motorcycle Tourism (MOTORISMO) PR Agency	Philippines	Php1,000,000.00	01-Sep-21		31-Dec-21	0%	Php0.00	For implementation
Tourism Promotions Board (TPB)	32nd Philippine Travel Mart (PTM)	Virtual and SMX Convention Center Manila	Php3,957,500.00	03-Sep-21		05-Sep-21	0%	Php0.00	For implementation
Tourism Promotions Board (TPB)	TPB/DOT Korea – Seoul Friendship Festival 2021	Seoul, Korea	Php500,000.00	04-Sep-21		05-Sep-21	0%	Php0.00	Cancelled
Tourism Promotions Board (TPB)	Northeast Asia Cultural Tourism Creative Expo 2021	Shenyang, China	Php593,393.92	12-Sep-21		14-Sep-21	0%	Php0.00	Postponed
Tourism Promotions Board (TPB)	Best of Bicol Tourism and Trade Fair	The Robinsons Place Naga, Bicol	Php200,000.00	14-Sep-21		19-Sep-21	0%	Php0.00	In-kind support worth Php 335,990.00; On-going
Tourism Promotions Board (TPB)	Student Affairs and Services Conference: Transforming into Resilient, Action-Oriented and Committed (TRAC) SAS Leaders	Virtual Event	-	17-Sep-21		19-Sep-21	100%	Php0.00	No Funds Required
Tourism Promotions Board (TPB)	2021 Subic Bay International Triathlon (SUBIT)	Subic Bay Freeport Zone	Php600,000.00	19-Sep-21		19-Sep-21	0%	Php0.00	Postponed
Tourism Promotions Board (TPB)	Franchise Asia Philippines 2021 Virtual Conference	Virtual Platform via Zoom	-	21-Sep-21		23-Sep-21	0%	Php0.00	On-going; In-kind Sponsorship: PhP 108,706.20
Tourism Promotions Board (TPB)	Administration of flu and pneumonia vaccine to TPB personnel	TPB Clinic	Php623,000.00	02-Sep-21 09-Sep-21 17-Sep-21		03-Sep-21 10-Sep-21 17-Sep-21	100%	Php0.00	-
Tourism Promotions Board (TPB)	360°VR Experiential Regional Tours for CALABARZON Region (Logistical Requirement for DOT, LGU, and TPB Personnel)	Cavite, Laguna, Batangas, Rizal and Quezon	Php705,250.00	05-Jul-21 10-Jul-21 19-Jul-21		09-Jul-21 13-Jul-21 23-Jul-21	100%	Php705,250.00	The Total Cost Incurred during 3rd Quarter was P705,250.00

B. ADDITIONAL GPPA IMPLEMENTED AND COMPLETED IN THE 1ST QUARTER AND REPORTED AS OF 3RD QUARTER									
Tourism Promotions Board (TPB)	Airport Rebranding Initiatives	NAIA Terminals 1 and 3, Iloilo International Airport, Bohol-Panglao International Airport (Bohol) and Francisco Bangoy International Airport (Davao)	Php59,541,947.27	01-Oct-20		31-Dec-21	0%	Php0.00	For implementation; Approved budget chargeable against COB FY 2020
C. ADDITIONAL GPPA IMPLEMENTED AND COMPLETED IN THE 2ND QUARTER AND REPORTED AS OF 3RD QUARTER									
Tourism Promotions Board (TPB)	Bucketlist Coffee Table Book Edition 3	N/A	Php5,000,000.00	01-Apr-21		31-Dec-21	0%	Php0.00	On-going
Tourism Promotions Board (TPB)	China (Beijing) International Leisure Industry Expo (CILIE)	Jinhaihu International Convention Center, Pinggu, Beijing, China	Php93,981.51	16-Apr-21		18-Apr-21	100%	Php0.00	-
Tourism Promotions Board (TPB)	School of Hotel and Tourism Management (SHTM) 9th SKILLS FESTIVAL - eCHAT: eCONVENTION IN HOSPITALITY AND TOURISM	Virtual	-	19-Apr-21		23-Apr-21	100%	Php0.00	No Funds Required
D. REPORTED AS OF 1ST QUARTER 2021 WITH UPDATES ON THE DETAILS DURING THE 3RD QUARTER REPORT PERIOD									
Tourism Promotions Board (TPB)	2021 Philippine Showroom-Korea	Philippine Showroom, Ground Floor, Suite 102, Hotel President, Euljiro 16, Jung-gu, Seoul, Korea	Php4,860,000.00	01-Jan-21		30-Jun-21	100%	Php9,200,300.00	The Total Cost Incurred to Date is updated by P9,200,000.00. No accounted amount on the 1st Quarter GPPA Report.
Tourism Promotions Board (TPB)	2021 PDOT-Korea Web/Mobile Site Redesign/Redevelopment/Maintenance, Social Media Management and Support Digital Marketing	Online/Korea	Php12,500,000.00	01-Jan-21		31-Dec-21	0%	Php12,500,000.00	For implementation; Year-round; The Total Cost Incurred to Date is updated by P12,500,000.00. No accounted amount on the 1st Quarter GPPA Report.
Tourism Promotions Board (TPB)	Send Off Activity for Ms. Karem Miranda (Petty Cash for Snacks of TPB personnel reporting at the office)	via the Zoom Platform	Php3,270.00	18-Feb-21		18-Feb-21	100%	Php3,270.00	The Total Cost Incurred to Date is updated by P3,270.00. No accounted amount from 1st to 2nd Quarter GPPA Report.
Tourism Promotions Board (TPB)	Wake Up in the Philippines Experience Sharing Session in Beijing	Beijing, China	Php1,035,187.43	01-Mar-21		31-Mar-21	100%	Php0.00	0
Tourism Promotions Board (TPB)	360°VR Experiential Regional Tours-Region 1 (Ilocos Region) (Logistical Requirement for DOT, LGU, and TPB Personnel)	Ilocos Norte-Ilocos Sur-La Union-Pangasinan	Php889,400.00	01-Mar-21		30-Apr-21	100%	Php293,400.00	The Total Cost Incurred during 1st Quarter was P293,400.00
Tourism Promotions Board (TPB)	Online Marketing/Promotion for Travel Trade 2021	Seoul, South Korea	Php8,000,000.00	01-Mar-21		30-Jun-21	100%	Php0.00	0
Tourism Promotions Board (TPB)	Conduct of Philippine Tourism Influencers Program (PTIP)	Palawan, Bukidnon, Rizal-Quezon-Cavite, Batangas-Puerto Galera-Mindoro, Legazpi-Sorsogon, Panay Island, Zamboanga	Php10,000,000.00	01-Mar-21		31-Jul-21	0%	Php114,000.00	On-going; The Total Cost Incurred to Date is updated by P114,000.00. No accounted amount from 1st to 2nd Quarter GPPA Report.
Tourism Promotions Board (TPB)	Province of Negros Occidental Visitors Information and Travel Assistance (VISITA) Digital Monitoring Platform (System and Application), Production of Promotional Video for Negros Occidental and Tourism Inventory and Familiarization Tours	Bacolod City, Negros Occidental	Php4,454,000.00	01-Mar-21		31-Dec-21	0%	Php4,454,000.00	On-going; The Total Cost Incurred to Date is updated by P4,454,000.00. No accounted amount from 1st to 2nd Quarter GPPA Report.

Tourism Promotions Board (TPB)	Quincentennial Commemoration of the Philippines: EV500, HA Sinirangan: Discoveries of the Past 500 Years and Stories of Refuge and Resilience of Eastern Visayas	Eastern Visayas Region	Php8,600,000.00	01-Mar-21		31-Dec-21	0%	Php8,600,000.00	On-going; The Total Cost Incurred to Date is updated by P8,600,000.00. No accounted amount from 1st to 2nd Quarter GPPA Report.
Tourism Promotions Board (TPB)	MICECON Domain Name (2 yrs)	TPB-Office	Php10,000.00	01-Mar-21		31-Dec-21	0%	Php8,397.76	On-going; The Total Cost Incurred to Date is updated by P8,397.76. No accounted amount from 1st to 2nd Quarter GPPA Report.
Tourism Promotions Board (TPB)	2021 PDOT Sydney Website Maintenance and Social Media Management	Australia and New Zealand	Php3,900,000.00	01-Mar-21		31-Mar-22	0%	Php3,900,000.00	For implementation; Year-round; The Total Cost Incurred to Date is updated by P3,900,000.00. No accounted amount from 1st to 2nd Quarter GPPA Report.
Tourism Promotions Board (TPB)	ASEAN International Furniture and Furnishings Show 2021 VX (AIFFS 2021 VX)	Virtual	Php1,000,000.00	09-Mar-21		18-Mar-21	100%	Php990,000.00	The Total Cost Incurred to Date is updated by P990,000.00. No accounted amount from 1st to 2nd Quarter GPPA Report.
Tourism Promotions Board (TPB)	Hybrid Weekly Members' Chat Meeting	Manila/Virtual	Php413,000.00	24-Mar-21		24-Mar-21	0%	Php76,100.00	For implementation; The Total Cost Incurred to Date is updated by P76,100.00. No accounted amount from 1st to 2nd Quarter GPPA Report.
Tourism Promotions Board (TPB)	Xi'an Silk Road International Tourism Expo (XSRITE)	Xi'an, China	Php1,299,758.75	26-Mar-21		28-Mar-21	100%	Php0.00	0
Tourism Promotions Board (TPB)	2021 PR Agency of the Philippine Department of Tourism Office in Taiwan	Taiwan	Php3,000,000.00	01-Jan-21		31-Dec-21	0%	Php2,884,020.00	Year-round; On-going; The Total Cost Incurred to Date is updated by P2,884,020.00. No accounted amount from 1st to 2nd Quarter GPPA Report.
Tourism Promotions Board (TPB)	Montañosa Film Festival	Baguio City	Php540,000.00	28-Mar-21		28-Mar-21	100%	Php504,068.00	The Total Cost Incurred to Date is updated by P504,068.00. Accounted amount on the 1st Quarter GPPA Report was P491,568.00 only

E. REPORTED AS OF 2ND QUARTER 2021 WITH UPDATES ON THE DETAILS DURING THE 3RD QUARTER REPORT PERIOD

Tourism Promotions Board (TPB)	Public Relations (PR) Agency for Japan	Japan	Php6,500,000.00	01-Apr-21		31-Mar-22	0%	Php6,500,000.00	Year-round; On-going; The Total Cost Incurred during 2nd Quarter was P6,500,000.00
Tourism Promotions Board (TPB)	Marketing Assistance to Sustainable Tourism Sites	Nationwide	Php10,000,000.00	01-Apr-21		01-Apr-22	0%	Php0.00	Year-round; On-going
Tourism Promotions Board (TPB)	Marine Diving Fair (MDF) 2021	Sunshine City Convention Center, Ikebukuro, Tokyo, Japan	Php5,000,000.00	02-Apr-21		04-Apr-21	100%	Php1,268,133.01	The Total Cost Incurred to Date is updated by P3,674,366.00. Accounted amount on the 2nd Quarter GPPA Report was P1,268,133.01 only
Tourism Promotions Board (TPB)	Dumaguete Tourism Branding, Website, and Promotional Video	Dumaguete City, Negros Oriental	Php538,500.00	01-May-21		31-Jul-21	0%	Php538,500.00	On-going; The Total Cost Incurred to Date is updated by P538,500.00. No accounted amount from 1st to 2nd Quarter GPPA Report.
Tourism Promotions Board (TPB)	PH MOTO TURISMO Promotions Through RIDE PH Season 6	Nationwide	Php3,500,000.00	01-May-21		31-Dec-21	0%	Php0.00	On-going
Tourism Promotions Board (TPB)	Online Joint Promotion with Travel Link Daily	China	Php2,644,444.25	01-May-21		30-Apr-22	0%	Php2,644,444.25	Year-round; Postponed; The Total Cost Incurred during 2nd Quarter was P2,644,444.25
Tourism Promotions Board (TPB)	Panglao Dive Festival	Municipality of Panglao, Province of Bohol	Php450,000.00	04-May-21		09-May-21	100%	Php450,000.00	The Total Cost Incurred during 2nd Quarter was P450,000.00

Tourism Promotions Board (TPB)	Virtual Incentive Travel & Convention, Meetings (IT&CM) China 2021	Virtual	Php3,629,687.50	22-Jun-21		24-Jun-21	100%	Php0.00	-
Tourism Promotions Board (TPB)	Seoul International Tourism Industry Fair 2021 (SITIF)	Seoul, Korea	Php499,996.00	24-Jun-21		27-Jun-21	100%	Php485,434.88	The Total Cost Incurred during 2nd Quarter was P485,434.88
Tourism Promotions Board (TPB)	HSMA, the Way Forward - Go Philippines, Soar High! (GPS)	Social Media Platform/Cignal TV	Php1,500,000.00	01-Jun-21		30-Sep-21	0%	Php1,050,000.00	For implementation; The Total Cost Incurred to Date is updated by P1,050,000.00. No accounted amount from 1st to 2nd Quarter GPPA Report.
Tourism Promotions Board (TPB)	Philippine Faith and Heritage Tourism	TBA	Php16,500,000.00	01-Jun-21		31-Dec-21	0%	Php2,800,000.00	On-going; The Total Cost Incurred to Date is updated by P2,800,000.00. No accounted amount from 1st to 2nd Quarter GPPA Report.
Tourism Promotions Board (TPB)	2021 Cantonese Website for Hong Kong market	Hong Kong	Php1,470,000.00	01-Jun-21		31-May-22	0%	Php1,470,000.00	For implementation; The Total Cost Incurred to Date is updated by P1,470,000.00. No accounted amount from 1st to 2nd Quarter GPPA Report.
Tourism Promotions Board (TPB)	Maintenance of Digital Accounts in Germany 2021	Digital	Php2,500,000.00	01-Jun-21		31-May-22	0%	Php2,500,000.00	For implementation; The Total Cost Incurred to Date is updated by P2,500,000.00. No accounted amount from 1st to 2nd Quarter GPPA Report.
Tourism Promotions Board (TPB)	7th/8th Regional Travel Fair (RTF) - Hybrid	Central Visayas (Region VII) and Zamboanga Peninsula (Region IX)	Php9,000,000.00	25-Jun-21 06-Nov-21		27-Jun-21 08-Nov-21	0%	Php3,311,230.00	On-going; The Total Cost Incurred to Date is updated by P3,311,230.00. No accounted amount from 1st to 2nd Quarter GPPA Report.
Tourism Promotions Board (TPB)	360°VR Experiential Regional Tours for Palawan and Romblon (Logistical Requirement for DOT, LGU, and TPB Personnel)	Palawan and Romblon	Php622,100.00	28-Apr-21 23-May-21		09-May-21 04-Jun-21	0%	Php215,000.00	For implementation; The Total Cost Incurred to Date is updated by P215,000.00. No accounted amount from 1st to 2nd Quarter GPPA Report.

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