

FORCE MAJEURE EVENT : FME Dev 6

DISTRICT/REGION : O&M NLOM District 2

CONSOLIDATED DETAILS OF ACTIVITIES

AS OF: 2020-10-26 12:04 PM

Affected Asset	Activity Undertake	Status of Activity
ASE 1	Activity 1	Completed
ASE 2	Activity 2	On-going

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Item No.	Expenditures	Document Type	Reference Number	Principal Cost	Charging
Materials from Inventory				Php 2,750.00	
1	Materials from Inventory	MDS	100000	2,500.00	CAPEX
2	Materials from Inventory	CAL	200000	250.00	CAPEX
Materials/Services Procured				Php 300.00	
3	Materials/Services Procured	PR	300000	300.00	CAPEX

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Affected Asset	Description of Damage	Activity Undertaken	Status of Activity	Type of Activity	Charging	MDS, PR, PO Nos. (ERS)	MDS, PR, PO Nos. (Other Materials)	With Retirement Report?	With Maintenance / Inspection Report
ASE 1		Activity 1	Completed	Permanent	CAPEX	100000,300000	300000	Yes	No
ASE 2		Activity 2	On-going	Temporary	OPEX	300000	100000,300000	No	No

Submitted By	ARCEGA, AMITY FAITH INFORMATION TECHNOLOGY SENIOR ASSOCIATE	Reviewed By	ARCEGA, AMITY FAITH INFORMATION TECHNOLOGY SENIOR ASSOCIATE	Approved By	
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