

Social Housing Finance Corporation Procurement Monitoring Report as of June 30, 2022

1st Semester																											
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf.	Eligibility Check	Sub/Opening of Bids	Actual Procurement Activity				Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Source of Funds	Total	ABC (PhP)		CO		Contract Cost (PhP)				
									Bid Evaluation	Post Qual	Notice of Award/PO Date								MOOE	CO			Total	MOOE	CO		
COMPLETED PROCUREMENT ACTIVITIES																											
001	Supply and Delivery of Office Equipment (Heavy Duty Colored Printer)	SP TFRMA	Shopping (Sec. 52.1b)	n/a	January 20, 2022	n/a	n/a	n/a	December 02, 2022	n/a	February 10, 2022	March 07, 2022	n/a	April 04, 2022	April 06, 2022	COB		100,000.00	x	√			37,025.00	x	√		
002	Supply and Delivery of Printer Colored	PDE	Shopping (Sec. 52.1b)	n/a	February 04, 2022	n/a	n/a	n/a	March 15, 2022	n/a	April 19, 2022	April 26, 2022	n/a	April 27, 2022	April 28, 2022	COB		50,000.00	x	√			37,847.68	x	√		
003	Internet Subscription of SHFC DHSUD in Quezon City	ICTD	Negotiated Procurement (SVP)	n/a	March 23, 2022	n/a	n/a	n/a	April 01, 2022	n/a	-	June 02, 2022	n/a	Ongoing contract for 12 mos		COB		178,080.00	√	x			178,080.00	√	x		
004	Transport (Van) Services to be used by Marawi Engineers for Supervision of Marawi Shelter Projects Iligan City to Marawi City and Vice Versa, for 6 mos	SHFC Iligan Satellite Office Marawi Shelter Project Mgmt	Negotiated Procurement (SVP)	-	March 23, 2022	-	-	March 29, 2022	March 29, 2022	-	-	April 12, 2022	-	For 6 mos. period		NDRRM (Calamity Fund) / MRRRP FUND		510,000.00	√	x			510,000.00	√	x		
005	Supply and Delivery of Office Furniture	DOTr	Negotiated Procurement (SVP)	n/a	March 24, 2022	n/a	n/a	n/a	April 07, 2022	n/a	May 05, 2022	May 17, 2022	n/a	May 20, 2022	May 23, 2022	COB		172,000.00	x	√			94,400.00	x	√		
006	Supply and Delivery of Surgical Disposable Face Masks	ProD	Shopping (Sec. 52.1b)	n/a	April 20, 2022	n/a	n/a	n/a	April 26, 2022	n/a	May 06, 2022	May 12, 2022	n/a	May 13, 2022	May 16, 2022	COB		180,000.00	√	x			63,000.00	√	x		
007	Printing Services of SHFC Lease Purchase Agreement (LPA)	SP/TFRMA	Negotiated Procurement (SVP)	n/a	January 12, 2022	n/a	n/a	n/a	January 25, 2022	n/a	April 11, 2022	May 04, 2022	n/a	May 04, 2022		COB		150,000.00	√	x			56,587.50	√	x		
008	Supply and Delivery of HP Toner	CAD	Shopping (Sec. 52.1b)	n/a	February 04, 2022	n/a	n/a	n/a	April 07, 2022	n/a	April 21, 2022	April 27, 2022	n/a	May 12, 2022		COB		138,407.00	√	x			119,325.00	√	x		
009	Supply and Delivery of Office Supplies	ProD	Shopping (Sec. 52.1b)	n/a	February 18, 2022	n/a	n/a	n/a	March 01, 2022	n/a	April 06, 2022	April 11, 2022	n/a	April 19, 2022		COB		17,220.00	√	x			13,514.00	√	x		
010	Printing Services of SHFC Lease Purchase Agreement (LPA)	Nueva Ecija	Negotiated Procurement (SVP)	n/a	February 18, 2022	n/a	n/a	n/a	March 01, 2022	n/a	May 06, 2022	May 24, 2022	n/a	June 01, 2022		COB		69,000.00	√	x			29,062.80	√	x		
011	Supply and Delivery of Toner	OVP-MM1	Shopping (Sec. 52.1b)	n/a	March 10, 2022	n/a	n/a	n/a	March 14, 2022	n/a	April 08, 2022	April 18, 2022	n/a	April 19, 2022		COB		108,407.00	√	x			84,950.00	√	x		
012	Supply, Print and Delivery of Lease Purchase Agreement (SHFC LPA)	OVP-MM1 & Davao	Negotiated Procurement (SVP)	n/a	March 12, 2022	n/a	n/a	n/a	March 21, 2022	n/a	April 11, 2022	May 04, 2022	n/a	May 04, 2022		COB		60,000.00	√	x			45,354.00	√	x		
013	Supply and Delivery of Toner	SCD	Shopping (Sec. 52.1b)	n/a	March 16, 2022	n/a	n/a	n/a	April 06, 2022	n/a	April 18, 2022	April 27, 2022	n/a	June 02, 2022		COB		89,600.00	√	x			72,090.00	√	x		
014	Supply and Delivery of Office Supplies (Bond Paper)	ProD	Shopping (Sec. 52.1b)	n/a	March 16, 2022	n/a	n/a	n/a	March 21, 2022	n/a	April 08, 2022	April 13, 2022	n/a	April 20, 2022		COB		285,000.00	x	√			212,635.00	x	√		
015	Supply and Delivery of IT Consumables (Toner)	TAD & SMD	Shopping (Sec. 52.1b)	n/a	April 07, 2022	n/a	n/a	n/a	April 20, 2022	n/a	May 06, 2022	May 12, 2022	n/a	May 13, 2022	May 16, 2022	COB		80,000.00	x	√			64,400.00	x	√		
016	Supply and Delivery of IT Consumables (Toner)	Dotr & Bacolod	Shopping (Sec. 52.1b)	n/a	April 20, 2022	n/a	n/a	n/a	April 26, 2022	n/a	May 06, 2022	May 13, 2022	n/a	May 24, 2022		COB		100,000.00	x	√			84,560.00	x	√		
017	Supply and Delivery IT Consumables (Toner)	Planning	Shopping (Sec. 52.1b)	n/a	April 28, 2022	n/a	n/a	n/a	May 04, 2022	n/a	May 23, 2022	June 08, 2022	n/a	June 09, 2022		COB		70,000.00	√	x			55,252.50	√	x		
018	Meals for the Conduct of Financial Management and Bookkeeping Development Training for Villa Agila HOA in Buñan, Laguna	ICED	Negotiated Procurement (Sec. 53.9)	n/a	May 20, 2022	n/a	n/a	n/a	May 24, 2022	n/a	May 26, 2022		n/a	May 27, 2022		COB		133,700.00	√	x			98,700.00	√	x		
019	Supply and Delivery of Janitorial Supplies	FASD	Shopping (Sec. 52.1b)	n/a	April 28, 2022	n/a	n/a	n/a	May 06, 2022	n/a	May 20, 2022	May 26, 2022	n/a	May 31, 2022	June 01, 2022	COB		123,600.00	√	x			89,120.00	√	x		
020	Supply and Delivery of Janitorial Supplies	FASD	Shopping (Sec. 52.1b)	n/a	May 07, 2022	n/a	n/a	n/a	Various SOB's	n/a	Various Pos		n/a	Various IARs		COB		55,280.00	√	x			43,315.00	√	x		
021	Supply and Delivery of Customized Office Supplies and Materials	ProD	Negotiated (Sec. 53.9)	n/a	May 18, 2022	n/a	n/a	n/a	May 23, 2022	n/a	Various Pos		n/a	Various IARs		COB		188,000.00	√	x			137,021.00	√	x		
022	Supply and Delivery of Office Supplies and Materials	ProD	Shopping (Sec. 52.1b)	n/a	May 18, 2022	n/a	n/a	n/a	Various SOB's	n/a	Various Pos	Various IARs	n/a	June 21, 2022		COB		26,200.00	√	x			24,532.00	√	x		
023	Supply and Delivery of IT Consumables (Toner)	ProD	Shopping (Sec. 52.1b)	n/a	June 02, 2022	n/a	n/a	n/a	June 15, 2022	n/a	June 24, 2022	June 30, 2022	n/a	July 06, 2022		COB		50,000.00	√	x			18,750.00	√	x		
024	Supply and Delivery of IT Consumables (Toner)	HRDD & NCR-South	Shopping (Sec. 52.1b)	n/a	April 02, 2022	n/a	n/a	n/a	April 13, 2022	n/a	May 06, 2022	May 17, 2022	n/a	May 30, 2022		COB		54,200.00	√	x			43,220.00	√	x		
Total Allotted Budget of Procurement Activities																		2,988,694.00									
Total Contract Price of Procurement Activities Conducted																							2,212,741.48				
Total Savings (Total Allotted Budget - Total Contract Price)																							775,952.52				
ON-GOING PROCUREMENT ACTIVITIES																											
001	Supply and Delivery of 4-Layer Lateral Filing Cabinets	OVP-NWMRO	Shopping (Sec. 52.1b)	n/a	December 30, 2021	n/a	n/a	n/a	January 25, 2022	n/a	April 26, 2022	Ongoing procurement process	n/a	-	-	COB		74,975.00	x	√			74,975.00	x	√		
002	Supply and Delivery of Kiosk Stand and Kiosk Control/Switch	ICTD	Negotiated Procurement (Sec. 53.9)	n/a	February 04, 2022	n/a	n/a	n/a	Ongoing procurement process	n/a	-	-	n/a	-	-	COB		602,400.00	x	√			-	x	√		

Social Housing Finance Corporation Procurement Monitoring Report as of June 30, 2022

1st Semester

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Opening of Bids	Actual Procurement Activity				Notice of Award/PO Date	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Source of Funds	ABC (PhP)				Contract Cost (PhP)		
									Bid Evaluation	Post Qual									Total	MOOE	CO		Total	MOOE	CO
003	PC Rental for DOTR and Calamba Office	DOTr	Negotiated Procurement (Sec. 53.9)	n/a	February 04, 2022	n/a	n/a	n/a	April 26, 2022	n/a	Ongoing procurement process			n/a	-	-	COB	589,500.00	√	x		385,200.00	√	x	
004	Supply and Delivery of Computers for CDO	OVP-NWMRO	Shopping (Sec. 52.1b)	n/a	February 24, 2022	n/a	n/a	n/a	April 01, 2022	n/a	Ongoing procurement process			n/a	-	-	COB	258,184.20	x	√		258,184.20	x	√	
005	Supply and Delivery of Office Equipment	CMD	Shopping (Sec. 52.1b)	n/a	March 02, 2022	n/a	n/a	n/a	Various SOBs	n/a	Ongoing procurement process			n/a	-	-	COB	230,000.00	x	√		190,875.00	x	√	
006	Supply and Delivery of Office Furniture	FASD	Shopping (Sec. 52.1b)	n/a	March 10, 2022	n/a	n/a	n/a	March 15, 2022	n/a	April 21, 2022	Ongoing procurement process	n/a	-	-	COB	126,500.00	x	√		115,000.00	x	√		
007																									
008	Supply and Delivery of Server Memory Upgrade	ICTD	Shopping (Sec. 52.1b)	n/a	March 17, 2022	n/a	n/a	n/a	March 24, 2022	n/a	Ongoing procurement process			n/a	-	-	COB	60,000.00	x	√		40,990.00	x	√	
009	Supply and Delivery of Office Equipment (Printer)	CAID	Shopping (Sec. 52.1b)	n/a	March 17, 2022	n/a	n/a	n/a	Cancelled per ICTD request	n/a	-			n/a	-	-	COB	-	-	-	-	-	-	-	
010	Supply and Delivery of Office Furniture (Steel Rack Cabinets)	FASD	Negotiated Procurement (Sec. 53.9)	n/a	March 23, 2022	n/a	n/a	n/a	April 06 & 12, 2022	n/a	April 18 & May 10, 2022	April 26, 2022	n/a	-	-	COB	285,000.00	x	√		222,960.00	x	√		
011	Supply and Delivery of Multimedia Projector	TUAAMD	Shopping (Sec. 52.1b)	n/a	April 02, 2022	n/a	n/a	n/a	Cancelled to purchase at PS-DBM	n/a	-			n/a	-	-	COB	-	x	√		-	x	√	
012	Supply and Delivery of Office Furniture	FASD	Shopping (Sec. 52.1b)	n/a	April 07, 2022	n/a	n/a	n/a	April 19, 2022	n/a	Ongoing procurement process			n/a	-	-	COB	60,000.00	x	√		48,992.24	x	√	
013	Supply and Delivery of Conference Table - Customized Conference Table 12-Seater with 12 Chairs	FASD	Negotiated Procurement (Sec. 53.9)	n/a	April 13, 2022	n/a	n/a	n/a	May 23, 2022	n/a	Ongoing procurement process			n/a	-	-	COB	100,000.00	x	√		97,777.00	x	√	
014	Supply and Delivery of Office Equipment (Printer & Internet Subscription)	LUCENA	Shopping (Sec. 52.1b)	n/a	April 28, 2022	n/a	n/a	n/a	May 23, 2022	n/a	Ongoing procurement process			n/a	-	-	COB	147,789.40	x	√		96,000.00	x	√	
015		ICTD	Negotiated Procurement (Sec. 53.9)	n/a	March 17, 2022	n/a	n/a	n/a	-	n/a	Ongoing procurement process			n/a	-	-	COB	-	√	x	-	√	x		
016	Printing Services of the Annual Report	SCD	Negotiated Procurement (Sec. 53.9)	n/a	March 18, 2022	n/a	n/a	n/a	March 24, 2022	n/a	April 08, 2022	May 17, 2022	n/a	-	-	COB	112,500.00	√	x		90,562.50	√	x		
017	Supply and Delivery of Annual Corporate Token	MSG	Negotiated Procurement (Sec. 53.9)	n/a	January 07, 2022	n/a	n/a	n/a	January 31, 2022	n/a	March 07, 2022	March 21, 2022	n/a	-	-	COB	999,987.80	√	x		967,484.00	√	x		
018	Pre-Employment Online Testing	HRDD	Negotiated Procurement (Sec. 53.9)	n/a	May 05, 2022	n/a	n/a	n/a	May 24, 2022	n/a	June 10, 2022			n/a	-	-	COB	210,000.00	√	x		133,632.00	√	x	
019	Consulting Services for the Implementation of the Social Housing Finance Corporation's 2022 Customer Satisfaction Survey	CRCD	Negotiated Procurement (Sec. 53.9)	n/a	April 07, 2022	n/a	n/a	n/a	May 25, 2022	n/a	June 15, 2022	June 20, 2022	n/a	Ongoing contract		COB	1,000,000.00	√	x		907,200.00	√	x		
020	Meals for the Conduct of Financial Management and Bookkeeping Development Training for Villa Agila HOA in Buñan, Laguna	ICED	Negotiated Procurement (Sec. 53.9)	n/a	May 20, 2022	n/a	n/a	n/a	May 24, 2022	n/a	May 26, 2022			n/a	May 27, 2022		COB	133,700.00	√	x		98,700.00	√	x	
021	Supply and Delivery of HP Toners	RCD	Shopping (Sec. 52.1b)	n/a	January 01, 2022	n/a	n/a	n/a	January 28, 2022	n/a	April 08, 2022	April 13, 2022	n/a	Various IARs		COB	346,174.00	√	x		328,220.00	√	x		
022	Supply and Delivery of HP Toners	CAD	Shopping (Sec. 52.1b)	n/a	February 04, 2022	n/a	n/a	n/a	April 07, 2022	n/a	April 21, 2022	Ongoing procurement process	n/a	-	-	COB	220,000.00	√	x		217,800.00	√	x		
023	Supply and Delivery of Office Supplies	ProD	Shopping (Sec. 52.1b)	n/a	February 18, 2022	n/a	n/a	n/a	March 01, 2022	n/a	April 06, 2022	Ongoing procurement process	n/a	-	-	COB	227,000.00	√	x		152,440.00	√	x		
024	Supply and Delivery of Toners	Various Depts	Shopping (Sec. 52.1b)	n/a	March 08, 2022	n/a	n/a	n/a	March 14, 2022	n/a	April 08, 2022	April 19, 2022	Cancelled			COB	90,000.00	√	x		-	√	x		
025	Supply and Delivery of Electrical Supplies	FASD	Shopping (Sec. 52.1b)	n/a	March 12, 2022	n/a	n/a	n/a	Various SOBs	n/a	Various Pos			n/a	Ongoing procurement process		COB	236,500.00	√	x		211,917.50	√	x	
026	Supply and Delivery of Toner	SCD	Shopping (Sec. 52.1b)	n/a	March 16, 2022	n/a	n/a	n/a	April 07, 2022	n/a	April 21, 2022	Ongoing procurement process	n/a	-	-	COB	242,106.00	√	x		228,000.00	√	x		
027	Supply and Delivery of IT Consumables (Toner)	TAD & SMD	Shopping (Sec. 52.1b)	n/a	April 07, 2022	n/a	n/a	n/a	April 20, 2022	n/a	May 06, 2022	Ongoing procurement process	n/a	-	-	COB	331,100.00	√	x		266,780.00	√	x		
028	Supply and Delivery of Content Creation Applications	ICTD	Negotiated Procurement (Sec. 53.9)	n/a	June 10, 2022	n/a	n/a	n/a	Cancelled per ICTD request	n/a	-	-	n/a	-	-	COB	240,000.00	√	x		-	√	x		
029	Supply and Delivery of Office Supplies and Equipment	Davao	Shopping (Sec. 52.1b)	n/a	May 20, 2022	n/a	n/a	n/a	Cancelled per request from end-user request	n/a	-	-	n/a	-	-	COB	68,620.20	√	x		-	√	x		

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1st Semester

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Opening of Bids	Actual Procurement Activity			Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			
									Bid Evaluation	Post Qual	Notice of Award/PO Date						Total	MOOE	CO	Total	MOOE	CO	
030	Supply and Delivery of Janitorial Supplies	EASD	Shopping (Sec. 52.1b)	n/a	April 28, 2022	n/a	n/a	n/a	Various SOBs	n/a	Ongoing procurement process	-	n/a	-	-	COB	62,600.00	√	x		42,920.00	√	x
031	Supply and Delivery of Customized Office Supplies and Materials	ProD	Negotiated (Sec. 53.9)	n/a	May 18, 2022	n/a	n/a	n/a	May 23, 2022	n/a	June 07, 2022	Ongoing procurement process	n/a	-	-	COB	180,000.00	√	x		160,750.00	√	x
032	Supply and Delivery of Office Supplies and Materials	ProD	Shopping (Sec. 52.1b)	n/a	May 18, 2022	n/a	n/a	n/a	May 30, 2022	n/a	Ongoing procurement process	-	n/a	-	-	COB	2,200.00	√	x		1,110.00	√	x
033	Supply and Delivery of IT Consumables (Toner)	ProD	Shopping (Sec. 52.1b)	n/a	June 02, 2022	n/a	n/a	n/a	June 09, 2022	n/a	June 29, 2022	Ongoing procurement process	n/a	-	-	COB	5,800.00	√	x		5,600.00	√	x
034	Supply and Delivery of Toner and Ribbon Cartridge	NCR-Central	Shopping (Sec. 52.1b)	n/a	June 02, 2022	n/a	n/a	n/a	June 15, 2022	n/a	June 24, 2022	Ongoing procurement process	n/a	-	-	COB	5,800.00	√	x		4,800.00	√	x
035	Supply and Delivery of Office Supplies and Materials	Cebu Br	Shopping (Sec. 52.1b)	n/a	June 09, 2022	n/a	n/a	n/a	Ongoing procurement process	n/a	-	-	n/a	-	-	COB	267,005.00	√	x		-	√	x
036	Supply and Delivery of HP Toners	ICED	Shopping (Sec. 52.1b)	n/a	February 18, 2022	n/a	n/a	n/a	Ongoing procurement process	n/a	-	-	n/a	-	-	COB	80,000.00	√	x		-	√	x
037	Supply and Delivery of IT Consumables (Toner)	HRDD & NCR-South	Shopping (Sec. 52.1b)	n/a	April 02, 2022	n/a	n/a	n/a	April 13, 2022	n/a	May 23, 2022	Ongoing procurement process	n/a	-	-	COB	39,600.00	√	x		39,600.00	√	x
038	Supply and Delivery of Office Equipment (Printer & Scanner)	Lucena Quezon	Shopping (Sec. 52.1b)	n/a	April 28, 2022	n/a	n/a	n/a	May 26, 2022	n/a	June 08, 2022	Ongoing procurement process	n/a	-	-	COB	147,789.40	x	√		960,000.00	x	√
039	Internet Subscription Renewal / Upgrade (Davao Regional Office)	Davao Br	Negotiated Procurement (Sec. 53.9)	n/a	May 25, 2022	n/a	n/a	n/a	Ongoing procurement process	n/a	-	-	n/a	-	-	COB	60,988.00	√	x		-	√	x
040	CCTV Installation	Cebu Br	Shopping (Sec. 52.1b)	n/a	June 11, 2022	n/a	n/a	n/a	June 23, 2022	n/a	Ongoing procurement process	-	n/a	-	-	COB	96,400.00	x	√		96,400.00	x	√
041	Supply and Delivery of Office Equipment and Furniture	DOE	Shopping (Sec. 52.1b)	n/a	June 15, 2022	n/a	n/a	n/a	June 29, 2022	n/a	Ongoing procurement process	-	n/a	-	-	COB	122,500.00	x	√		-	x	√
042	Supply and Delivery of Office Equipment	CCD	Shopping (Sec. 52.1b)	n/a	June 15, 2022	n/a	n/a	n/a	Ongoing procurement process	n/a	-	-	n/a	-	-	COB	145,000.00	x	√		-	x	√
043	Supply and Delivery of Content Creation Applications	SCD	Negotiated Procurement (Sec. 53.9)	n/a	June 29, 2022	n/a	n/a	n/a	Ongoing procurement process	n/a	-	-	n/a	-	-	COB	80,000.00	√	x		-	√	x
044	Supply and Delivery of IT Supplies and Materials	ICTD	Shopping (Sec. 52.1b)	n/a	May 20, 2022	n/a	n/a	n/a	Ongoing procurement process	n/a	-	-	n/a	-	-	COB	385,000.00	√	x		-	√	x
Total Allotted Budget of On-going Procurement Activities																	8,672,119.00				6,444,869.44		

*Common/Use Office Supplies and Equipment are procured at PS-DBM

Prepared by:

PAULO SHERWIN P. DUMAN
 Head, BAC Secretariat

Recommended for Approval:

ATTY. LEO B. DEOCAMPO
 Chairman, Bids and Awards Committee for Goods, and Consultancy

Approved by:

ATTY. ARNOLFO RICARDO B. CABLING
 President

List of Invited Observers	Date of Receipt of Invitation						(Explaining changes from the APP)
	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance	
n/a	n/a	n/a	n/a	n/a	n/a	n/a	-
n/a	n/a	n/a	n/a	n/a	n/a	n/a	-
n/a	n/a	n/a	n/a	n/a	n/a	n/a	-
n/a	n/a	n/a	n/a	n/a	n/a	n/a	-
n/a	n/a	n/a	n/a	n/a	n/a	n/a	-
n/a	n/a	n/a	n/a	n/a	n/a	n/a	-
n/a	n/a	n/a	n/a	n/a	n/a	n/a	-
n/a	n/a	n/a	n/a	n/a	n/a	n/a	-
n/a	n/a	n/a	n/a	n/a	n/a	n/a	-
n/a	n/a	n/a	n/a	n/a	n/a	n/a	-
n/a	n/a	n/a	n/a	n/a	n/a	n/a	-
n/a	n/a	n/a	n/a	n/a	n/a	n/a	-
n/a	n/a	n/a	n/a	n/a	n/a	n/a	-
n/a	n/a	n/a	n/a	n/a	n/a	n/a	-
n/a	n/a	n/a	n/a	n/a	n/a	n/a	-
n/a	n/a	n/a	n/a	n/a	n/a	n/a	-