

Foreign Donations OSS Manila, November 19, 2013

| DONOR | CONSIGNEE | PARTICULARS | AWB NO. / BL NO. | DATE OF ARRIVAL | DATE RELEASED | LOCATION / REMARKS | VALUE |
|--|--|---|------------------------|----------------------------|-----------------|---|--|
| UN-WFP, Dubai | WFP, Philippines c/o Ms. KC – 09175948633 | 4,000 cartons of High Energy Biscuits | AWB 176-57047406 | 11 Nov 2013 – NAIA | | <i>Distributed to Tacloban</i> | USD 240,000.00 |
| UN-WFP, Dubai | WFP, Philippines c/o Ms. KC – 09175948633 | 2 packages of ICT Equipment | AWB NO. : 176-57047410 | 11 Nov 2013 – NAIA | | <i>Released</i> | |
| I.S.A.R. Germany | World Vision, Mr. Josaias Dela Cruz c/o Mr. Ferdinand A. Ylagan – 09175810871 | 174 pcs. Relief Items | AWB 020-72083583 | 11 Nov 2013 – NAIA | | <i>Released</i> | No Commercial Value (Based on donors declaration) |
| Abu Dhabi Supplies and Commercial Services Est., Dubai | DSWD c/o USaid, Mr. Bruce Neuhaus – 09178462028 | 205 Skids of Plastic Sheets and Hygiene Kits | AWB 079-3805848-4 | 12 Nov 2013 – NAIA | | <i>Released</i> | USD 429,470.00 |
| UN-WFP, Dubai | WFP, Philippines c/o Ms. KC – 09175948633 | 9 Packages of Telecommunication Equipment | AWB 176-57599242 | 11 Nov 2013 – NAIA | | <i>Released</i> | USD 2,313.00 |
| Shelterbox Trust Limited, U.K. | Plan International Philippines c/o Ms. Christie Rotario – 09175561356 | 504 Units of Tents | AWB 176-57971060 | 12 Nov 2013 – NAIA | | <i>Released</i> | UK pound 90,871.00 |
| UN-WFP, Dubai | Plan International Philippines c/o Ms. Christie Rotario – 09175561356 | 302 Packages of Tents, Blankets, Tarpaulin, and Ropes | AWB 607 5398 7360 | 13 Nov 2013 – Cebu Port | | <i>Released</i> | USD 760,880.79 |
| Government of Qatar | DSWD | 80MT Medicines, Food, Tents, Blankets, and Clothes | 2 C17 Aircrafts | 13 Nov 2013 – NAIA | | <i>Released / Stored at WCC Warehouse</i> | 113023.38439 |
| UN-WFP, Dubai | Catholic Relief Services c/o Ms. Lea Y. Barreto – 09177170420 | 3,200 pcs. of Tarpaulins | AWB 176-57971200 | 11 Nov 2013 – Clark | <i>Released</i> | | USD 45,472.00 |

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|--|--|--|---|----------------------------|-----------------|---|------------------|
| UN-WFP, USAID | WFP, Philippines c/o Ms. KC – 09175948633 | 66,262 kgs. of High Energy Emergency Food Products | AWB 369- 52375621 | 14 Nov 2013 – Cebu Port | <i>Released</i> | | USD 623,047.00 |
| O.N.G.D. Bomberos Unidos Sin Fonteras | c/o Mr. Juan Carlos Camafreita Muro | 9 Boxes of Emergency Aid Donation | AWB 176-5611 8801 | 14 Nov 2013 – NAIA | <i>Released</i> | | USD 1,000.00 |
| Alpinter, Middle East | Shelterbox Philippines Foundation c/o Ms. Aida Pancho – 09199111870 | 4 Packages of Tents | AWB 176- 55416406 | 15 Nov 2013 – NAIA | <i>Released</i> | | USD 25,500.00 |
| Abu Dhabi Supplies and Commercial Services Est., Dubai | DSWD – c/o Mr. Gerardo A. Mistula – 091283754510 | 205 Skids of Plastic Sheets and Hygiene Kits | AWB 065-8067 4801 | 15 Nov 2013 – NAIA | | <i>Released / Stored at ICTSI Warehouse</i> | USD 399,089.15 |
| Abu Dhabi Supplies and Commercial Services Est., Dubai | DSWD – c/o Mr. Gerardo A. Mistula – 091283754510 | Emergency Relief Vehicle | AWB 065-8067 4812 | 15 Nov 2013 – NAIA | | <i>Transported to Tacloban</i> | USD 38,000.00 |
| UN-WFP, Dubai | WFP, Philippines c/o Ms. KC – 09175948633 | 5,336 Cartons of High Energy Biscuits | AWB 176- 57394002 | 16 Nov 2013 – NAIA | <i>Released</i> | | USD 65,099.20 |
| Samaritan Purse International Relief, USA | Adventist Development and Relief Agency (ADRA) | Humanitarian Relief Goods (99,504 kgs.) | AWB 369-5237 5632 | 15 Nov 2013 – Cebu Port | <i>Released</i> | | USD 1,240,225.19 |
| Bordeaux Merignac, France | DSWD in support of Medecins Sans Frontieres | Relief Goods (Medicines and Medical Equipment) (29,430 kgs.) | AWB 172-0347 6071 and 172- 33454083 | 18 Nov 2013 – NAIA | <i>Released</i> | | € 291,830.09 |
| Event Medicine, UK | Save the Children International | 23 Packages of Personal Effects | AWB 232- 58539283 | 13 Nov 2013 – NAIA | <i>Released</i> | | |
| Humedica International, Germany | Humedica Medical Team | 558 Packages of Relief Goods (Medical Supplies) | AWB 079- 3896046-0 | 16 Nov 2013 – NAIA | | | USD 12,116.71 |
| UNICEF, Denmark | UNHCR | Plastic Sheets, Medium Thermal Blankets, Jerry Cans, and Plastic Rolls | AWB 125- 7534-1744 | 15 Nov 2013 – NAIA | <i>Released</i> | | USD 411,326.00 |

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|--|---|--|--------------------------------|-------------------------|-----------------|---------------------------------|---|
| | | (107,693 kgs.) | | | | | |
| UNICEF, Denmark | UNICEF, Philippines | 284 Packages of Emergency Relief Items | AWB 180 2898 0055 | 13 Nov 2013 – Cebu Port | <i>Released</i> | | USD 101,540.72 |
| UNICEF, Denmark | UNICEF, Philippines | 50 Packages of Emergency Supplies (Water Tanks and Kits | AWB 176-57194255 | 13 Nov 2013 – NAIA | <i>Released</i> | | USD 89,847.10 |
| UNICEF, Denmark | UNICEF, Philippines | 12 Packages of Emergency Relief Cargo (Visibility Materials) | AWB 180 2898 0066 | 14 Nov 2013 – Cebu Port | <i>Released</i> | | USD 15,360.00 |
| UNICEF, Denmark | UNICEF, Philippines | 15 packages of Water Tanks | AWB 176-5406 4220 | 13 Nov 2013 – NAIA | <i>Released</i> | | € 14,463.00 |
| UNICEF, Denmark | UNICEF, Philippines | 3 Packages of Rutf – Eeze Paste Nut (Therapeutic Food) | AWB 618-6022 7145 | 18 Nov 2013 – NAIA | | <i>On process</i> | USD 5,186.50 |
| ICRC, Geneva | ICRC, Manila Regional Delegation | 5,635 pcs. of Assorted Relief Items | AWB 607-54363013 | 15 Nov 2013 – Cebu Port | <i>Released</i> | | USD 250,957.90 |
| ICRC, Geneva | ICRC, Manila Regional Delegation | 10,232 pcs. of Assorted Relief items | AWB 607-54363002 | 15 Nov 2013 – Cebu Port | <i>Released</i> | | USD 387,167.36 |
| WFP-UNHRD, Subang | DSWD c/o WFP Philippines – Ms. KC – 09175948633 | 4 Units of 10x24m and 13 Units of 10x32m Mobile Storage Unit | Turn Over | Subic Freeport | | <i>On process</i> | USD 233,390.00 |
| British Telecommunicati ons PLC, UK | Plan International Philippines c/o WFP, Philippines | 54 Packages of Communication Equipment (Emergency Aid) | AWB 607-5401 8705 | 17 Nov 2013 – NAIA | | <i>On process</i> | UK Pound 75,100.00 |
| Abu Dhabi Supplies and Commercial Services Est., Dubai | DSWD c/o Mr. Gualberto L. Constantino | 128 Pallets of Collapsible Water Container | AWB 211-1005-9044 / DFSDXB0023 | 18 Nov 2013 – NAIA | | <i>On process</i> | USD 112,134.27 |
| Tatsuno Corporation, Japan | Petron Foundation Inc. | 8 Units of Mobile Pump | AWB AGL-03011665 | 17 Nov 2013 – NAIA | | <i>On process</i> | ¥ 4,400,000.00 |
| I.S.A.R. Germany | World Vision, Mr. Josaias Dela Cruz | 8 Packages of Relief Supplies | AWB 020-72083631 | 18 Nov 2013 – NAIA | | <i>On process</i> | No Commercial Value (Based on donors declaration) |
| ERT Search and Rescue Division | Ms. Amanda Regan | Search and Rescue Equipment | 079-38591125 | 19 Nov 2013 | | <i>Endorsed to DOF for duty</i> | -do- |

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|---------------------------------------|---|--|-------------------|--------------------|--|--|---------------------|
| Manila | | | | | | <i>free privilege</i> | |
| Terumo Philippines Corporation | Ms. Cora Ronidel | Medical Items | MLG3117690 | 18 Nov 2013 | | -do- | USD 40,034.92 |
| CargoHaus | Anna Maria P. Magat | Solar panel and lights | TCA-60019740 | 19 Nov 2013 | | -do- | USD 15,696.00 |
| Jeron Travel and Tours | | Relief Goods of blankets, tents and canned food | 695-42347841 | 19 Nov 2013 | | -do- | USD 6,784.08 |
| British Telecommunications PLC, UK | Plan International Philippines c/o DSWD | 54 Packages of Communication Equipment (Emergency Aid) | AWB 607-5401 8705 | 17 Nov 2013 – NAIA | | <i>On process</i> | UK Pound 75,100.00 |
| ERT Search and Rescue Division Manila | Ms. Amanda Regan | Search and Rescue Equipment | 079-38591125 | 19 Nov 2013 | | <i>Endorsed to DOF for duty free privilege</i> | No commercial value |
| Terumo Philippines Corporation | Ms. Cora Ronidel | Medical Items | MLG3117690 | 18 Nov 2013 | | -do- | USD 40,034.92 |
| CargoHaus | Anna Maria P. Magat | Solar panel and lights | TCA-60019740 | 19 Nov 2013 | | -do- | USD 15,696.00 |
| Jeron Travel and Tours | Not specified | Relief Goods of blankets, tents and canned food | 695-42347841 | 19 Nov 2013 | | -do- | USD 6,784.08 |

Foreign Donations OSS Manila, November 20, 2013

| DONOR | CONSIGNEE | PARTICULARS | AWB NO. / BL NO. | DATE OF ARRIVAL | DATE RELEASED | LOCATION / REMARKS | VALUE |
|---|--|--|------------------|--------------------------|---------------|---|---------------------|
| HUMEDICA International, Germany | Humedica Philippines/Scandinavian Children's Mission (SCM) | 42 packages of Emergency Health Kit | 176-5523 2251 | November 20, 2013 - NAIA | | Endorsed to DOF for duty free privilege | No commercial value |
| Medecins Du Monde Paris, France | Medecins du Monde France c/o DSWD | Telecommunication Equipment | 172-0347-6126 | November 20, 2013 | -do- | Euro 21,630.66 | |
| -do- | -do- | Logistics Equipment | 172-0347-6093 | November 20, 2013 | -do- | Euro 119,063.48 | |
| -do- | -do- | Medicines and medical equipments | 172-0347-6104 | November 20, 2013 | -do- | Euro 948.46 | |
| -do- | -do- | Medicines and Medical Supplies | 172-0347-6615 | November 20, 2013 | -do- | Euro 1,005.10 | |
| -do- | -do- | Medicines and Medical Supplies | 172-0347-6082 | November 20, 2013 | -do- | Euro 214,310 | |
| Operation Blessings International Virginia, USA | Operation Blessings Foundation Philippines, Inc. | One (1) Unit of Water Purification Equipment | 5VI9037 | November 19, 2013 | -do- | No commercial value | |
| USAID, Pennsylvania, Washington DC | Department of Social Welfare and Development | Water containers and Hygiene Kits | 160-33313641 | November 21, 2013 | -do- | \$292.032.00 | |

Foreign Donations OSS Manila, November 21, 2013

| DONOR | CONSIGNEE | PARTICULARS | AWB NO. / BL NO. | DATE OF ARRIVAL | DATE RELEASED | LOCATION / REMARKS | VALUE |
|--|---|--|------------------|----------------------|---------------|---|---------------------|
| AQUABOX Derbyshire, United Kingdom | DSWD | 50 Cartons of Water Filtration Equipment | 1KXV139 | November 18, 2013 | | Endorsed to DOF for duty free privilege | 12,500.00 Sterling |
| HUMEDICA International Germany | Scandinavian Children's Mission Phils., Inc. | Health Kits | 176-5523-2251 | November 20, 2013 | | -do- | Euro 16,338.00 |
| Canadian Medical Assistance Team (CMAT) Langford BC, Canada | Embassy endorsed Team | Medical Supply for setting-up of a tent hospital and conduct of medical mission to victims of Typhoon Yolanda | 079-3885-2730 | November 19, 2013 | | -do- | unspecified |
| USAID, Istanbul Turkey | DSWD | Collapsible Water Containers | 716-9722-3265 | November 21, 2013 | | -do- | \$129,600.00 |
| DHL Express International, Thailand | DSWD | Noodles and Adult Diapers | 101-224-0891 | November 21, 2013 | | -do- | \$100.00 |
| Philippine Embassy, Thailand | DSWD | Mobile Meal (Ready to Eat Packs) | 217-3935-1502 | November 20, 2013 | | -do- | No commercial value |
| Philippine Tourism Office, Taiwan | DSWD | 135 boxes of Pop-Up Porridge – Canned Goods | 695-42347852 | November 21, 2013 | | -do- | No commercial value |
| MECO, Taiwan | DSWD | Tent, Canned Goods | 695-42347944 | November 21, 2013 | | -do- | No commercial value |

Foreign Donations OSS Manila, November 22, 2013

| DONOR | CONSIGNEE | PARTICULARS | AWB NO. / BL NO. | DATE OF ARRIVAL | DATE RELEASED | LOCATION / REMARKS | VALUE |
|----------------------------|------------------------------|--|------------------|-------------------|---------------|---|---------------------|
| Trilink Technologies, Inc. | Trilink Technologies, Inc. | 1 Package Communication Equipment (for temporary use of DSWD) | 7549839614 | November 17, 2013 | | Endorsed to DOF for duty free privilege | \$69,305.36 |
| -do- | -do- | -do- | 7549839043 | -do- | | -do- | \$1,834.62 |
| -do- | -do- | Belt Clip, Battery Charger, Cable (for temporary use of DSWD) | ROA92015962 | November 16, 2013 | | -do- | \$35,535.00 |
| -do- | -do- | 83 Units Handheld Radios (for Temporary use of DSWD) | PER50006279 | November 20, 2013 | | -do- | \$42,745.00 |
| -do- | -do- | MAST Telescopic Equipment (for temporary use of DSWD) | EA 411 | November 20, 2013 | | -do- | \$22,674.00 |
| UN-WFP, Dubai UAE | DSWD/Accion Contra El Hambre | 18 Parcels RUTF Plumpy Nut (Ready to Eat Food Packs) | 211-1005-9081 | November 21, 2013 | | -do- | 37,283.60 Euros |
| UN-WFP, Dubai UAE | DSWD/Accion Contra El Hambre | 22 Parcels RUTF Plumpy Nut (Ready to Eat Food Packs) | 211-1005-9055 | November 21, 2013 | | -do- | 46,436.00 Euros |
| UN-WFP, | UN-WFP, Manila/DSWD | 20,807 packages of High | 176-56979274 | November 20, | | -do- | No commercial value |

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| Ammam, Jordan | | Energy Biscuits | | 2013 | | | |
| USAID, Tombolo, Italy | DSWD | 144 packages collapsible water containers | 716-97223265 | November 21, 2013 | | -do- | \$129,600.00 |
| Medecins San Frontieres, France | DSWD | 4 packages relief goods kit | 176-5762-3565 | November 21, 2013 | | -do- | \$7.694.00 |
| DHL Express International, Bangkok, Thailand | DSWD | 10 packages Mackerel Sardines | 1012240913 | November 22, 2013 | | -do- | \$50.00 |
| Crossroads Foundation Limited, Hongkong | ICM Foundation, Inc. | Humanitarian Aid for Typhoon Victims (beddings, carry bags, kitchen kits, hygiene items, mosquito nets, nutritional items at 1 X 20 container van | CGK0163407 | November 20, 2013 | | On processing stage | \$500.00 |

Foreign Donations OSS Manila, November 23, 2013

| DONOR | CONSIGNEE | PARTICULARS | AWB NO. / BL NO. | DATE OF ARRIVAL | DATE RELEASED | LOCATION / REMARKS | VALUE |
|---|--|--|------------------|-------------------|---------------|--|---------------------|
| Pure Works, USA | Philippine Relief and Development Services (PhilRads) Inc. | 3 packages of medical supplies | ATL - 31603305 | November 23, 2013 | | Endorsed to DOF for duty free privilege | \$400.00 |
| ICRC | DFA, Manila | 2 diplomatic cargo | 074-1919-3532 | November 21, 2013 | | Endorsed by DFA | \$2,862.00 |
| EvenProducts Limited, UK | UNICEF, Philippines | Water Tank and Accessories | 074-1593-7456 | November 23, 2013 | | -do- | \$25,395.00 |
| UNICEF Denmark | UNICEF, Philippines | 101 packages of STC Emergency Supplies | 074-1593-7434 | November 23, 2013 | | -do- | \$47,656.15 |
| Population Services International, Papua New Guinea | IOM, Manila | Aqua Tablets | 991-7060-344 | November 16, 2013 | | -do- | \$80,000.00 |
| ICRC, Geneva | ICRC, Manila | Fridges for typhoon victims | 217-9800-6123 | November 22, 2013 | | -do- | \$1,889.28 |
| ICRC, Geneva | ICRC, Manila | Kit HIV PEP | 074-1919-3565 | November 24, 2013 | | -do- | \$484.11 |
| Bomberos, Spain | Handcarried items | Restoration Equipments and Material | 126-57156949 | November 21, 2013 | | Endorsed for duty and tax free privilege | No commercial value |

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| Accion d' Urgence International, France | Accion d' Urgence International, France | Restoration Equipment and Materials | 476-5762-3554 | November 22, 2013 | | -do- | No commercial value |
|---|--|--|---------------|----------------------|--|------|---------------------|

Foreign Donations OSS Manila, November 24, 2013

| DONOR | CONSIGNEE | PARTICULARS | AWB NO. / BL NO. | DATE OF ARRIVAL | DATE RELEASED | LOCATION / REMARKS | VALUE |
|-------------------------------------|--|--|---------------------------------|-----------------|---------------|---|-----------------|
| Government of Singapore | Philippine Government | Medical Supplies | Flight / Ship No. 079-3593164-1 | 23-Nov-13 | | Endorsed by DFA and DOF | unspecified |
| World Vision Deutschland, e.V. | DSWD c/o World Vision Philippines | Relief Items for child friendly spaces | M-020-7335-6415 | 23-Nov-13 | | Endorsed to DOF for duty free privilege | 234,090.67 Euro |
| Landsaid e.V., Angelika Schott, Dr. | DOH Center for Health and Development (Region VII) | Medicines | M-020-7335-6371 | 23-Nov-13 | | Endorsed by DOH to DFA | 5,246.00 Euro |
| Arbeiter-Samariter-Bund Deutschland | DOH | Medicines | M-020-7335-6393 | 23-Nov-13 | | Endorsed by DOH to DFA | 4,875.80 Euro |

Foreign Donations OSS Manila, November 25, 2013

| DONOR | CONSIGNEE | PARTICULARS | AWB NO. / BL NO. | DATE OF ARRIVAL | DATE RELEASED | LOCATION / REMARKS | VALUE |
|--|----------------------------------|--|-------------------------|-----------------|---------------|--|---------------------|
| Mandarin Orchard Singapore | Philippine National Red Cross | Blankets and Towels | AGI1311176 | 21-Nov-13 | | Cleared for release under Sec. 5 of RA10072 Endorsement facilitated by DOF | \$ 150 |
| Commercial Supplies Department | Philippine National Red Cross | Blankets | AWB No. 61807384086 | 19-Nov-13 | | Cleared for release under Sec. 5 of RA10072 Endorsement facilitated by DOF | no commercial value |
| DHI Express IQ - Bahrain Hub | DSWD | MRE (Meals Ready to Eat) | AWB No. 284 997 4223 | 26-Nov-13 | | Cleared for release under Sec. 13 of RA10352 | \$300 |
| DHL Express International Thailand | DSWD | Makerel in tomtosauce, MRE-chicken and tuna, seasoned vegetarian soy protein, vitamilk and ready to eat rice | AWB No. 1012241440 | 24-Nov-13 | | Cleared for release under Sec. 13 of RA10352 | \$150 |
| Red Carpet | DSWD | MRE (Meals Ready to Eat) | AWB No. | 24-Nov-13 | | Cleared for release | \$1 |

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| Quatar Events | | 170 kgs | 8300372404 | | | under Sec. 13 of RA10352 | |
| World Food Programme (WFP) Italy | WFP | 20,298 bgs of rice | B/L ADS205338 | | | Endorsement facilitated by DFA | \$605,743.00 |
| IEC Tekcom (France) | UNICEF | 1 pkg STC IRIDIUM Sattelite (20 units) | AWB 79- 9605-5502 | | | Endorsement facilitated by DFA | \$24,945.80 |
| MEDENTECH | Catholic Relief Services c/o Ms. Lea Y. Barreto – 09177170420 | Aqua Tablets | AWB NO. 607- 54163911 | November 25, 2013 - NAIA | | Cleared for release under Sec. 13 of RA10352 | 15,755 Euro |
| Malteser International | Order of Malta | Aid and Relief Goods | M-020-7335- 6404 | 23-Nov-13 | | Cleared for release under Sec. 13 of RA10352 | 13,580.33 Euro |
| Helpage Deutschland | Coalition of Services of the Elderly (COSE) | Aid and Relief Goods | M-020-7335- 6356 | 23-Nov-13 | | Cleared for release under Sec. 13 of RA10352 | |
| arche noVa e.V. | Coalition of Services of the Elderly (COSE) | Aid and Relief Goods | M-020-7335- 6345 | 23-Nov-13 | | Cleared for release under Sec. 13 of RA10352 | 12,148.80 € |
| Government of | Philippines | Medical Supplies | AWB # | 23-Nov-13 | | Endorsed by | \$ 908,994.27 |

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| Singapore | Government | | 5456726462 | | | DFA and DOF | |
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Foreign Donations OSS Manila, November 26, 2013

| DONOR | CONSIGNEE | PARTICULARS | AWB NO. / BL NO. | DATE OF ARRIVAL | DATE RELEASED | LOCATION / REMARKS | VALUE |
|---|---|--|------------------|----------------------|---------------|---|---------------------|
| Help-Hilfe Zup Selbshilfe E.V. Bonn, Germany | DSWD/Hope Worldwide Philippines | 5 chainsaw 20 purification units 56 boxes of emergency food | 020-73356336 | November 23, 2013 | | Endorsed to DOF for duty free privilege | Euro 29,073,00 |
| Action Mereor E.V. Benisvorst, Germany | DSWD/Salesian Brothers, Don Bosco | Medical Supplies | 020-7335-6323 | -do- | | -do- | Euro 79,367.00 |
| RAC Enterprises, Inc. West Hazelton, USA | Rotary Club of San Pedro | 96 units of solar lights | 543477905108 | -do- | | -do- | \$3,744.00 |
| Shelter Box Trust, Middlesex, UK | DSWD | 504 Units of Shelter Tents | 60754244993 | November 25, 2013 | | -do- | UK Pounds 94,953.60 |
| Johannifer- Unfall-Hilfe E.V. | DSWD/Bol-anon United Sectors Working for the Advancement of Communities, Inc. (BUSWACC) | 49 emergency wheelchairs, medical supplies | 020-7335-6382 | -do- | | -do- | Euro 93,460.00 |
| World Vision International, Duissburg, Germany | DSWD/World Vision Devt. Foundation, Inc. | 8,400 pcs. of fleece blanket and plastic sheets | 020-72083583 | November 11, 2013 | | -do- | No commercial value |
| World Vision International, Colorado, USA | DSWD/World Vision Devt. Foundation, Inc. | 36 pallets of Tarps with logo | 079-3896-471 | November 22, 2013 | | -do- | No commercial value |

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| Operation Blessing International Relief and Devt. Corporation, Chesapeake, USA | Operation Blessing Foundation, Inc. | 1 pallet, water backpacks | 180-52392712 | November 19, 2013 | | -do- | No commercial value |
| One World Mission, China | DSWD/Rotary Club of Loyola Heights | 1000 units of water purification sets | 1KXV-360 | November 25, 2013 | | -do- | \$12,500.00 |
| Maharlika Resources, Inc., USA | ADRA Philippines | 8 packages medical supplies | 079-38582902 | November 24, 2013 | | -do- | \$1,600.00 |
| UNICEF, New York, USA | UNICEF, Manila | 3 units of laptop | 87-93751551 | November 20, 2013 | | Endorsed by DFA | Not specified |
| ICRC, Nairobi, Kenya | ICRC, Manila | 109 packages, medical supplies | 057-1610-8713 | November 27, 2013 | | Endorsed by DFA | \$22,996.77 |
| ICRC, Geneva, Switzerland | ICRC, Manila | 2 packages, medical supplies | 607-5332-8726 | November 28, 2013 | | Endorsed by DFa | \$1915.07 |
| Norwegian Red Cross, Norway | ICRC, Manila | 6 packages of latrine sets and disinfectant | 217-60221836 | November 29, 2013 | | Endorsed by DFA | Not specified |

Foreign Donations OSS Manila, November 27, 2013

| DONOR | CONSIGNEE | PARTICULARS | AWB NO. / BL NO. | DATE OF ARRIVAL | DATE RELEASED | LOCATION / REMARKS | VALUE |
|------------------------------|--|---|-----------------------|-----------------|---------------|--|--------------|
| Sawyer Products Inc. | Philippine Relief and Development Services (PhilRads) Inc. | 14 Pallets of Water Filter | AWB # 297-82444191 | 25-Nov-13 | | Cleared for release under Sec. 13 of RA10352 | \$303,362.50 |
| ICRC Logistic Centre Kenya | International Committee of the Red Cross | 6 packages of telecom materials | AWB# 057-1610-8750 | 29-Nov-13 | | Endorsed by DFA (Diplomatic Cargo) | \$35994.12 |
| ICRC Switzerland | International Committee of the Red Cross | Kitchenware Sets | MCC404652 | | | Endorsed by DFA (Diplomatic Cargo) | \$238,392.00 |
| Korean Red Cross | Red Cross Iloilo Chapter | Relief Materials (Table, Shower, Tent, etc) | AWB# 8596139705 | | | Cleared for release under Sec. 5 of RA10072 Endorsement facilitated by DOF | \$766.00 |
| Cisco Sytems Management Inc. | Philippine National Security Council | MRE | AWB #8787302963 | | | Endorsed by DOF in favor of AFP-DND | \$240 |
| Cisco Sytems Management | Philippine National Security Council | Telecom Cable | Way Bill # 8787302974 | | | Endorsed by DOF in favor of AFP-DND | \$47,300.00 |

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| Inc. | | | | | | Cleared for release pursuant to Sec 13 of RA 10352 (GAA, FY2013) for the account of AFP-DND. | |
| LifeStraw Australia | World Outreach International to DSWD | Water Filter | AWB# 203-71997273 | 27-Nov-13 | | Cleared for release under Sec. 13 of RA10352 | \$3,000.00 |
| Cisco Sytems Management Inc. | Philippine National Security Council | MRE | AWB# 7564249534 | | | Endorsed by DOF in favor of AFP-DND | \$121.00 |
| Samaritan Purse International Relief, USA | ADRA | 4 pallets shelter plastic | SYD 00034414 | | | Endorsed by DFA Cleared for release pursuant to Diplomatic Note #1071 and Note #3001 of DFA Constituting an Agreement between RP and US | \$22,400.00 |

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| Samaritan Purse International Relief, USA | ADRA | 2 Crates VSAT communications Equipment | CLT 10102573 | | | Endorsed by DFA Cleared for release pursuant to Diplomatic Note #1071 and Note #3001 of DFA Constituting an Agreement between RP and US | \$8,574.00 |
| Booz Allen and Hamilton | American Embassy | 3 Packages Water Purification System | AWB # 808- 004686 | | | Endorsed by DFA Cleared for release pursuant to Sec 105 of TCCP and Sec 109 (k) of NIRC. | \$0.00 |
| Shantha Biotechnics Ltd. | Sanofi Pasteur Inc. to DOH | Shantt Vaccines (Tetanus Toxoid) | AWB # 217- 4703-0675 | | | Endorsed to DOF by DOH | \$4,032.00 |
| Fushimoto Yoshino | City of Marikina | Shelter Box | NEC2943- 6234 | 27-Nov-13 | | Cleared for release under Sec. 13 of RA10352 | 420,000 Yen |

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|---------------------------------|--------------------------------------|--|---------------|-----------|--|--|--------------|
| AFYA Foundation | Philippine Red Cross | 3 pallets medical / humanitarian supplies | 023-2498-0572 | 23-Nov-13 | | Cleared for release under Sec. 5 of RA10072 Endorsement facilitated by DOF | \$500 |
| HB Communication s Trading Inc. | AFP | Lithium Ion Batteries | 160-50635606 | 25-Nov-13 | | Endorsed by DOF in favor of AFP-DND | 0 |
| Harris Corporation | AFP | Electronics Equipment | 1605-535605 | | | Endorsed by DOF in favor of AFP-DND | \$284,887.00 |
| Cisco Sytems Management Inc. | Philippine National Security Council | 10 packages Radio Communications Equipment | 8776-115386 | | | Endorsed by DOF in favor of AFP-DND | \$3,196.80 |

Foreign Donations OSS Manila, November 28, 2013

| DONOR | CONSIGNEE | PARTICULARS | AWB NO. / BL NO. | DATE OF ARRIVAL | DATE RELEASED | LOCATION / REMARKS | VALUE |
|--|---|-------------------------------------|---------------------|-------------------|---------------|---|---------------------|
| Water Mission International, Charlestone, USA | Operation Blessings Philippines, Inc. | Water pumps and parts | ATA - 000009711 | November 25, 2013 | | Endorsed to DOF for duty free privilege | \$37,867.80 |
| Water Mission International, Charlestone, USA | Operation Blessings Philippines, Inc. | Water pumps and parts | ATA - 000009718 | November 27, 2013 | | Endorsed to DOF for duty free privilege | \$35,707.62 |
| Water Mission International, Charlestone, USA | Operation Blessings Philippines, Inc. | Water pumps and parts | ATA - 000009712 | November 27, 2013 | | Endorsed to DOF for duty free privilege | \$37,697.94 |
| Water Mission International, Charlestone, USA | Operation Blessings Philippines, Inc. | Water pumps and parts | ATA - 000009717 | November 28, 2013 | | Endorsed to DOF for duty free privilege | \$40,245.65 |
| Singapore Filipino Community, Singapore | Philippine Science High School Foundation, Inc. | Assorted Relief Items (1 container) | BL-KCASINMNO06 8713 | November 24, 2013 | | Endorsed to DOF for duty free privilege | No commercial value |
| Singapore Filipino Community, Singapore | Philippine Science High School Foundation, Inc. | Assorted Relief Items (1 container) | BL-SINMNL130002 160 | November 24, 2013 | | Endorsed to DOF for duty free privilege | No commercial value |
| World Health Organization, Regional Office for Western Pacific, Malaysia | WHO, Manila | 4,000 pcs. of body bags | 160-02876860 | November 25, 2013 | | Endorsed by DFA | \$26,000.00 |

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|---|------------------|--------------------------------------|---------------------|----------------------|--|--------------------|---------------------|
| IGP Trading, Germany | WFP, Philippines | 7 units of Toyota Vigo | BL- 97143009219 | December 1, 2013 | | Endorsed by DFA | \$245,000.00 |
| UN-WFP, Dubai, UAE | WFP, Philippines | Office first Aid Kits | AWB- 1768340895 | November 24, 2013 | | Endorsed by DFA | No commercial value |
| International Procurement , Canton, USA | WFP, Philippines | 4 pcs. Communication Equipment | HAWB- 700029440 | November 24, 2013 | | Endorsed by DFA | \$40,399.96 |
| UPS, SCS Sweden | WFP, Philippines | Telecom Equipment (2 units) | HAWB- 5029286977 | November 24, 2013 | | Endorsed by DFA | SEK21,500.00 |
| UN-WFP, Dubai, UAE | WFP, Philippines | Ericsson Wider Equipment (1 unit) | AWB- 8593832656 | November 24, 2013 | | Endorsed by DFA | \$12,609.00 |

Foreign Donations OSS Manila, November 29, 2013

| DONOR | CONSIGNEE | PARTICULARS | AWB NO. / BL NO. | DATE OR ARRIVAL | DATE RELEASED | LOCATION / REMARKS | VALUE |
|--|-----------------------------------|---|--------------------|-----------------|---------------|---|-------------|
| Japanese Embassy | JICA | 2 packages relief goods (sleeping mats, food set, mask) | NEC2963-5480 | | | DFA endorsed | |
| Mead Johnson | DSWD | 2440 Enfagrow | 101-836-136 | 28-Nov-13 | | Cleared for release pursuant to Sec 13 of RA 10352 (GAA, FY2013) for the account of DSWD. | \$56,308.81 |
| DHL Express Thailand | DSWD | Instant noodles, instant boiled rice, detergent powder, flashlight, sanitary napkin, plastic bottle and bowl and first aid equipment. | 101-224-2976 | | | * to submit packing list for review and inspection of DOH | \$100 |
| International Association of Lion's Club | DSWD | 100 tents, 295 tent poles | MAWB-160-6677-3825 | | | Cleared for release pursuant to Sec 13 of RA 10352 (GAA, FY2013) for the account of DSWD. | \$59,825.00 |
| Strongfield Technologies Ltd. (UK) | Lion's Club International to DSWD | 2 pallets containing Lifesaver Jerry Cans | HAWB # LHR376695 | | | Cleared for release pursuant to Sec 13 of RA | £21,280.00 |

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|---|----------------------|----------------------------------|-------------------|--|--|--|-------------|
| | | | | | | 10352 (GAA, FY2013) for the account of DSWD. | |
| North American Rescue, LLC (USA) | PNP General Hospital | First Aid Equipment | ATC-15-04022351 | | | Cleared for release pursuant to Sec 13 of RA 10352 (GAA, FY2013) for the account of PNP. | \$0 |
| Harris RF Communications Division (USA) | AFP | Communications Equipment | AWB#618-76382526 | | | Cleared for release pursuant to Sec 13 of RA 10352 (GAA, FY2013) for the account of AFP. | \$19,707.00 |
| Korean Open Doctors Society | Province of Aklan | First Aid Materials | Hand-carried | | | Released to Park, In Chul representing Open Doctors Society) | NDV |
| UNHCR Dubai UAE | UNHCR Philippines | Six (6) 2013 Toyota Land Cruiser | AWB#176-5842-5102 | | | Endorsed by DFA Cleared for release pursuant to Sec 9 (b,c), 19 (b) UN Convention on the Privileges, last par. Sec 105 of | |

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| | | | | | | TCCP and Sec 109 (k) of NIRC. | |
|--|--|--|--|--|--|----------------------------------|--|

Foreign Donations OSS Manila, November 30, 2013

| DONOR | CONSIGNEE | PARTICULARS | AWB NO. / BL NO. | DATE OF ARRIVAL | DATE RELEASED | LOCATION / REMARKS | VALUE |
|--|--------------|---|------------------|----------------------|------------------|-----------------------|---------------|
| World Health Organization, Regional Office for Western Karachi, Pakistan | WHO, Manila | Six (6) pallets of tents | 217-47009992 | November 30, 2013 | | Endorsed by DFA | Not specified |
| ICRC, Geneva, Switzerland | ICRC, Manila | Six (6) packages, orthopedic materials | 618-70356252 | December 2, 2013 | | Endorsed by DFA | CHF4,054.05 |
| ICRC, Oslo, Norway | ICRC, Manila | Pole for Lamp Package | 800-1361465 | November 30, 2013 | | Endorsed by DFA | NOK6,042.00 |

Foreign Donations OSS Manila, December 2, 2013

| DONOR | CONSIGNEE | PARTICULARS | AWB NO. / BL NO. | DATE OF ARRIVAL | DATE RELEASED | LOCATION / REMARKS | VALUE |
|--------------------------------------|--------------------|--------------------------------------|---|--------------------|------------------|--|---------------|
| BAF Brize Norton | British RAF | Brake Shoe and Brake Shoes unit | 1GQW804 | | | DFA endorsed Control #12334 Endorsed by DFA Cleared for release pursuant to Sec 105 of TCCP and Sec 109 (k) of NIRC. | \$100 |
| Ericcson Response (Sweden) | WFP Philippines | Telecom Equipment | MAWB-217- 6484-7554 HAWB-502-928- 6977 | | | Endorsed by DFA Cleared for release pursuant to Sec 9 (b,c), 19 (b) UN Convention on the Privileges, last par. Sec 105 of TCCP and Sec 109 (k) of NIRC. | 21,500.00 SEK |
| UNDP USA | UNDP Philippines | 2 Iridium Satellite Phone | DHL Way Bill 8315340736 | | | Endorsed by DFA | \$2,390 |
| Kaisa Para sa Kaunlaran | DSWD | 100 tents | AWB 079-3790- 2270 | | | Endorsed by DOF | \$2,600 |
| (Thailand) | DSWD | 10 packages Saving Essential Sets | 101-2244-391 | | | Endorsed by DOF | \$50 |
| Christ's Bible Fellowship Guam | Ivy I. Delos Reyes | Various relief goods | 016-GUM- 1708013 | | | Endorsed by DOF | NDV |
| ICRC Switzerland | ICRC Philippines | 16 pcs. Tent Dispensary | 607-5332-8763 | | | Endorsed by DFA | CHF16,617.82 |

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|--|------------------|---|---------------|--|--|-----------------|---------------|
| ICRC Switzerland | ICRC Philippines | 2 pcs. Medical Supplies | 607-5383-6580 | | | Endorsed by DFA | CHF14,581.81 |
| ICRC Switzerland | ICRC Philippines | 5pcs. Medical Supplies | 074-1919-3101 | | | Endorsed by DFA | CHF2,500.05 |
| Norwegian Red Cross, Norway | ICRC Philippines | 6 pcs. Latrines and sanitary disinfectant | 217-6022-1836 | | | Endorsed by DFA | NOR 51,960.00 |
| ICRC Switzerland | ICRC Philippines | 2 containers of Kitchenware | BL 561815837 | | | Endorsed by DFA | USD158,928.00 |
| International Association of Lion's Club | DSWD | 20 pkgs. Tents | 205-80956713 | | | Endorsed by DOF | USD 39,000.00 |
| UN WFP USA | WFP Philippines | Electronics Equipment | HAWB1884 | | | Endorsed by DFA | \$61,113.02 |
| Qantas Stationery Sydney | PRC | Humanitarian Relief Items | 081-9442-3873 | | | Endorsed by DOF | NDV |
| | PRC | Donation | 157-810-5944 | | | Endorsed by DOF | \$1,667.00 |
| D. Light Design Cayman Island | DSWD FO7 / PRRM | D.Light S-20 and S-300 Solar Rechargeable | 079-3893-8852 | | | Endorsed by DOF | \$77,649.12 |
| Republic of Panama | DSWD | 2400 pcs. Lifestraw Family | MTL-20130064 | | | Endorsed by DFA | \$140,000.00 |

Foreign Donations OSS Manila, December 3, 2013

| DONOR | CONSIGNEE | PARTICULARS | AWB NO. / BL NO. | DATE OF ARRIVAL | DATE RELEASED | LOCATION / REMARKS | VALUE |
|--|---|--|---------------------|-------------------|---------------|---|----------------|
| ICRC | ICRC- Davao Sub Delegation ICRC Manila | 35,800 cotton blankets | 562-230628 | Not Specified | | Endorsed by DFA | \$153,940.00 |
| ICRC | ICRC- Davao Sub Delegation ICRC Manila | Eight (8) 20 ft. container containing 8,000 bags of rice | BKKDVO130000042 | December 6, 2013 | | Endorsed by DFA | Not specified |
| DHL International, Thailand | DSWD | 10 packages of living essential set | 1012244391 | December 1, 2013 | | Endorsed by the DSWD Representative to DOF | \$50.00 |
| Finnish Red Cross | PRC | 3 sets of aluminium frames | 297-81045860 | December 3, 2013 | | Endorsed by DOF to BOC | 51,842.09 Euro |
| Hyogo Prefectural Government Hyogo, Japan | DSWD | 1X20 container with 817 cartons of relief goods | MOLU1201082028 0 | December 6, 2013 | | Endorsed by the DSWD Representative to DOF | \$41,946.89 |
| Hope for the City, Minneapolis, USA | Northern Samar Provincial Hospital | 991 pcs of medical supplies/equipment | CHIOE-854046 | December 4, 2013 | | Endorsed by the DSWD and DOH Representatives to DOF | \$14,597.008 |
| Secours Islamique France | Secours Islamic France, Philippines | Water Purification Tablets 30 Cartons, 2 pallets | 157-80765182 | November 29, 2013 | | Endorsed by the DSWD Representative to DOF | \$4,575.50 |

Foreign Donations OSS Manila, December 4, 2013

| DONOR | CONSIGNEE | PARTICULARS | AWB NO. / BL NO. | DATE OF ARRIVAL | DATE RELEASED | LOCATION / REMARKS | VALUE |
|---------------------------------------|------------------------------|--|----------------------|--------------------|------------------|---|------------------|
| UNICEF | UNICEF Philippines | 3 packages STC Electronic Equipment | 057-9246-7410 | | | Endorsed by DFA | \$18,034.07 |
| UNICEF | UNICEF Philippines | 24 packages STC Tarpaulin | 180-5974-1393 | | | Endorsed by DFA | \$22,748.20 |
| UNICEF | UNICEF Philippines | 27 packages STC Tarpaulin | 180-5974-1360 | | | Endorsed by DFA | \$25,830.90 |
| UNICEF | UNICEF Philippines | 44 packages STC Polio Vaccines | 217-9964-5626 | | | Endorsed by DFA | \$100,899.50 |
| | Philippine Red Cross | 2,914 packages of bottled water and sneakers (shoes) | KMTC CPUS 5961090 | | | Endorsed by DOF | \$15,416.00 |
| | Philippine Red Cross | 82 kgs. Relief goods | 081-3842-2016 | | | Endorsed by DOF | NDV |
| Shelter Box Trust, Cornwall, UK | DSWD / Plan International | 140 pcs. Shelter box | 618-7743-0183 | | | Cleared for release pursuant to Sec 13 of RA 10352 (GAA, FY2013) for the account of DSWD. | 36,859.20 pounds |
| Medecins San Frontieres, France | DOH | 177 cans medicines and medical supplies | 160-5518-2901 | | | Cleared for release pursuant to Sec 13 of RA 10352 (GAA, FY2013) for the account of DOH | 22,212.46 euro |

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|---------------------------------|------------------|--|---------------|--|--|---|----------------|
| Medecins San Frontieres, France | DOH | 34 cans medicines and medical supplies | 160-5518-2886 | | | Cleared for release pursuant to Sec 13 of RA 10352 (GAA, FY2013) for the account of DOH | 13,701.90 euro |
| Embassy of Japan | Embassy of Japan | 1 package aircraft spare parts | NEC 2970 5594 | | | Endorsed by DFA | 6,176,900 JPY |
| Embassy of Japan | Embassy of Japan | 1 package plate and etc. | NEC 2973 8520 | | | Endorsed by DFA | 8,600 JPY |

Foreign Donations OSS Manila, December 5, 2013

| DONOR | CONSIGNEE | PARTICULARS | AWB NO. / BL NO. | DATE OF ARRIVAL | DATE RELEASED | LOCATION / REMARKS | VALUE |
|---------------------------|---|---|------------------|-----------------|---------------|---|-----------------|
| Red Cross | Philippine Red Cross (PRC), Manila | 1430 cartons of assorted relief goods | PKGMNL 052-912 | | | Endorsed by DOF | Not specified |
| Red Cross | Philippine Red Cross (PRC), Manila | 5 X 40" containers of assorted relief goods | SINMNL DO1667 | | | Endorsed by DOF | Not specified |
| Red Cross | Philippine Red Cross (PRC), Manila | 1 X 40" container of assorted relief goods | SINMNL DO1161 | | | Endorsed by DOF | Not specified |
| Red Cross | Philippine Red Cross (PRC), Manila | 3 X 40" container of assorted relief goods | SINMNL DO 1161 | | | Endorsed by DOF | Not specified |
| Red Cross | Philippine Red Cross (PRC), Manila | 2 X 40" container of assorted relief goods | SINMNL DO 1158 | | | Endorsed by DOF | Not specified |
| ICRC Switzerland | ICRC Manila | Medical supplies | 607-54559175 | | | Endorsed by DFA | CHF6,047.87 |
| ICRC China | ICRC Manila | 2600 bales of tarpaulins | 598872162 | | | Endorsed by DFA | \$139,750.00 |
| Catalents CTS, Deeside UK | Philippine Relief and Development Services (PHILRADS) | 2 pallets of relief goods | 440122239 | | | Endorsed by DSWD Representative for duty and tax free privilege | 1,011 UK pounds |
| ICRC Norway | ICRC Manila | Tents with bag and wheel | 217-6022-1943 | | | Endorsed by DFA | NOK55,950.00 |

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|------------------------------|-------------------------|--------------------------------|---------------|--|--|---|-------------------|
| Handicap International | Handicap Philippines | 50 water purification units | 1KXV365 | | | Endorsed by DSWD Representative for duty and tax free privilege | 13,445.00 Euro |
| Japan Air Self Defense Force | Japan Embassy | Aircraft spare parts | NEC 2973-8586 | | | Endorsed by DFA | 25,663,400.00 Yen |
| Sri Lanka | Sri Lankan Medical Team | Medical equipment and supplies | none | | | Endorsed by DFA | Not specified |

Foreign Donations OSS Manila, December 6, 2013

| DONOR | CONSIGNEE | PARTICULARS | AWB NO. / BL NO. | DATE OF ARRIVAL | DATE RELEASED | LOCATION / REMARKS | VALUE |
|--|------------------|---|------------------|--------------------|------------------|---|------------|
| DHL Express International Thailand | DSWD | Various relief goods | 101-224-3971 | | | Cleared for release pursuant to Sec 13 of RA 10352 (GAA, FY2013) for the account of DSWD. | \$85 |
| DHL Express International Thailand | DSWD | Living Essentials Set | 101-224-5533 | | | Cleared for release pursuant to Sec 13 of RA 10352 (GAA, FY2013) for the account of DSWD. | \$120 |
| DHL Express International Thailand | DSWD | Living Essentials Set | 101-224-4866 | | | Cleared for release pursuant to Sec 13 of RA 10352 (GAA, FY2013) for the account of DSWD. | \$120 |
| DHL Express International Thailand | DSWD | Living Essentials Set | 101-224-4892 | | | Cleared for release pursuant to Sec 13 of RA 10352 (GAA, FY2013) for the account of DSWD. | \$120 |
| SSEAYP International Singapore | SSEAYP thru DSWD | Assorted Relief Goods except used clothing | B/L # MOL0001 | | | Cleared for release pursuant to Sec 13 of RA 10352 (GAA, FY2013) for the account of DSWD. | \$1,648.00 |

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|-------------------------------------|----------------------------|--|---------------------|--|--|---|---------------|
| UNICEF Denmark | UNICEF Philippines | 12 packages of STC Rural Plastic | 217-4709-1306 | | | Endorsed by DFA | 6,898.95 EURO |
| UNHCR Denamrk | UNHCR Philippines | IT Equipment | 072-6588-8616 | | | Endorsed by DFA | \$36,072.00 |
| UNICEF India | UNICEF Philippines | 12 packages of STC Rural Plastic | 217-4714-1625 | | | Endorsed by DFA | 6890.95 EURO |
| WHO Singapore | WHO Manila | 200 Straight Zip Adult PVC Body Bag | 618-7589-9250 | | | Endorsed by DFA | \$94,742 |
| Embassy of Japan | Embassy of Japan | Ship Spares | NEC 2977 4651 | | | Endorsed by DFA | 200 Yen |
| Church of Latter Day Saints | DSWD thru LDS Charities | 500 tents | 607-1067-0224 | | | Cleared for release pursuant to Sec 13 of RA 10352 (GAA, FY2013) for the account of DSWD. | \$117,500.00 |
| UN WFP | DSWD / UNDP | Generators and transformers | DXB 349-2391 | | | Endorsed by DFA | \$54,951.00 |
| First Pacific Company Limited | DSWD | 11,550.00 cartons | KMTC CJKT 116696 | | | Cleared for release pursuant to Sec 13 of RA 10352 (GAA, FY2013) for the account of DSWD. | \$46,200.00 |

Foreign Donations OSS Manila, December 7, 2013

| DONOR | CONSIGNEE | PARTICULARS | AWB NO. / BL NO. | DATE OF ARRIVAL | DATE RELEASED | LOCATION / REMARKS | VALUE |
|--|---------------------------------------|---|------------------|--------------------|------------------|-----------------------|--------------|
| International Red Cross, Korea | Philippine Red Cross (PRC), Manila | Radio Communications Equipment | 2633447180 | | | Endorsed by DFA | \$1,600.00 |
| International Red Cross, Singapore | Philippine Red Cross (PRC), Manila | 1 package relief goods | 7656524 | | | Endorsed by DFA | \$150.00 |
| International Red Cross, Indonesia | Philippine Red Cross (PRC), Manila | 1 package t-shirts, footwear | 9920732242 | | | Endorsed by DFA | IDR 2,055.00 |
| International Red Cross, South Korea | Philippine Red Cross (PRC), Manila | 32 packages humanitarian relief goods | 6169429873 | | | Endorsed by DFA | \$730.00 |
| International Red Cross, Singapore | Philippine Red Cross (PRC), Manila | Assorted relief goods | 1577656535 | | | Endorsed by DFA | \$50.00 |
| International Red Cross, Denmark | UNICEF Philippines | 8 packages of office equipment | 160-56750595 | | | Endorsed by DFA | \$30,900.00 |