

KOLIN PHILIPPINES INTERNATIONAL INC.

SALES DEPARTMENT - CDO

FOR THE MONTH OF OCTOBER 2025

DATE	DESTINATION FROM	TO	AREA	REASON	TRANSPO	RECEIPT NUMBER	FARE	PER DIEM	HOTEL	OTHERS	TOTAL
10/09/2025	HOME	SOLIDMARK PAGADIAN	PAGADIAN	DEALER VISIT				600	1,577		2,177
10/10/2025	SOLIDMARK PAGADIAN	SOLIDMARK OROQUIETA	OROQUIETA	DEALER VISIT				600	1,750		2,350
10/11/2025	HOTEL	HOME	CDO	GOING HOME				600			600
10/16/2025	HOME	SOLIDMARK SURIGAO	SURIGAO	DEALER VISIT				600	1,900		2,500
10/17/2025	SOLIDMARK SURIGAO	SOLIDMARKCABADBARAN	CABADBARAN	DEALER VISIT				600			600
	SOLIDMARK CABADBARAN	SOLIDMARK JC AQUINO	BUTUAN	DEALER VISIT					1,500		1,500
10/18/2025	HOTEL	HOME	CDO	GOING HOME				600			600
10/23/2025	HOME	SOLIDMARK TUBOD	ANAO DEL NORT	DEALER VISIT				600	1,500		2,100
10/24/2025	SOLIDMARK TUBOD	SOLIDMARK TANGUB	TANGUB	DEALER VISIT				600			600
10/25/2025	HOTEL	SOLIDMARK ILIGAN	ILIGAN	DEALER VISIT				600	2,100		2,700
	SOLIDMARK ILIGAN	HOME	CDO	GOING HOME				600			600
TOTAL											16,327
CA AMOUNT											16,000
EXCESS/REIMBURSEMENT											-327

Prepared by:

Artax G. Santos
AO- CDO

Noted by:

Ms. Joanna Marie E. Dulog
Sales Supervisor

Approved by:

Mr. Christian Keith Sarmiento
AVP- Sales



TRAVEL & TRANSPORT CDO VMA
INOUT VMA

15,241.76
758.24

PM 10 EMPLOYEES

11,000.00

24/11/2019