		Approved Budget	Contract	Name of Winning Ridder	Amount of	Date of Award and		Contract		Delivery	Date of	Billing Request for			Rilling Request	Date forwarded to		Delivery/	Acceptance/						
IB NO	Project Name	Approved Budget for the Contract (ABC)	Contract Period	Name of Winning Bidder and Official Address	Contract Awarded	Acceptance	d End User Re	marks Contract Date	Date of NTP	Delivery Period	Date of Posting	Billing Request for 15% advance payment and progress billing (with date) (camille)	GROSS AMOUNT	NET Amount	Billing Request (10% retention)	Acctg for Payment/Date of DV	Unpaid Balance	Delivery/ Completion	Acceptance/ Turnover	COMPLIANCE					
OTRREST APPRO																									
												15%		207,606.25		7/20/22									
				SDB STEELSTRUCT								38.67%		363,899,62	-	8/19/22; 8/23/22									
NP 2021-009	Construction of production facility	1,386,137.80	67 days	BUILDERS; Luna Novicio St., Roxas City, Capiz	1,384,041.67	5/10/2022; 5/20/2022		6/7/22	6/9/22; 6/29/22	67 CD	7/15/22	67.54%		250,632,03	+	9/20/22; 9/27/22									
												100%		,	1	11/16/22	561,903.77								
				Grand Canyon Multui																					
NP 2022-001	1 UNIT HAULING TRUCK (LIGHT)	1,800,000.00	30 DAYS	Holdings Inc.; Kia Motors Bldg. Diversion Road, Brgy. Taft North, Mandurriao,	1,349,500.00	5/18/2022	Hapitan	5/31/202	6/2/2022 / 6/13/2022	30 CD	6/20/22	80%		1,010,968.28		7/14/22; 7/22/22	338,531.72	6/23/2022							
	TRUCK (LIGHT)			Taft North, Mandurriao, Iloilo City				"	6/13/2022							' ' '		., .,							
									_			15%		296,850.63		8/11/22									
	rehabilitation and														-										
NP 2022-003	rehabilitation and canal improvement of Tinibyangan DD	1,980,198.02	80 DAYS	Noe's Builders; Brgy. Ingore, Lapaz, Iloilo City	1,979,004.25	6/22/2022; 6/27/2022		7/21/202	7/21/2022; 7/25/2022	80 CD	7/25/2022	43.27%		539,053.56		10/11/22									
																	1,143,100.06								
NP 2022-007	Procurement of works for the establishment of vermicomposting	1,050,000.00	57	Quadtech Builders and Construction Supply	1,015,539.87	10/17/202 12/12/202	2	12/29/22	1/5/23; 1/11/23	3 57 CD	1/11/23														
	facility by lot (lot 2)			соны асион заррку		12/12/201																			
NP 2022-007	Procurement of works for the establishment of vermicomposting	1,050,000.00	57	G & A Builders and Supplies	1,006,492.17	10/17/202 12/5/202	2	12/28/22	12/29/22; 1/5/23	57 CD	1/5/23														
	facility by lot (lot 3)					12/3/202			1/3/23																
2022-002	1 unit recirculating	3,000,000.00	60 days	All Certified Equipment Trading Corporation; 905 Philam Homes, EDSA, Quezon, City	2,999,000.00	1/10/2022 1/18/2	22	2/17/202	2 2/23/22	60 days		90%		2,527,514.35		6/8/2022	471,485.65								
	uryer			Quezon, City																					
				Agricom Visayas,								90%		1,668,715.72		7/17/2022									
2022-003	8 units corn sheller	2,000,000.00	60 days	Agricom Visayas, Inc:#45St. Brgy. Guzman- Jesena, Mandurriao, Iloilo City	1,980,000.00	1/31/202 2/11/202	Mana-ay	3/10/22	3/21/22	60 days		10%		185.412.85		10/5/22	125.871.43								
												1070		103,412.03		10/3/22	123,07 2.43								
2022-004	18 units power tiller/cultivator	4,500,000.00	60 days	Super Trade machinery Global, Inc.; 937 EDSA Philam, Quezon City, Metro Manila	4,222,206.00	1/31/202	2 Mana-ay	3/9/22	3/24/22	60 days		90%		3,558,414.90		6/27/22	663,791.10	4/8/2022							
2022-004	tiller/cultivator	4,300,000.00	00 days	Philam, Quezon City, Metro Manila	4,222,200.00	2/9/202	22 Manaray	3/9/22	3/24/22	00 days		90%		3,330,414.70		6/2//22	663,791.10	4/6/2022							
2022-005	34 sets pump and	3.740.000.00		Agricom Visayas, Inc.'#45St. Brgy. Guzman-	3,728,100.00	2/7/202	2 4	2440	3/21/22			90%		3.141.990.03		6/27/22	586.109.97	4/8/2022							
2022-005	engine	3,740,000.00	60 days	Agricom Visayas, Inc:#45St. Brgy. Guzman- Jesena, Mandurriao, Iloilo City	3,728,100.00	2/11/202	Mana-ay	3/10/22	3/21/22	60 days		90%		3,141,990.03		6/2//22	586,109.97	4/8/2022	-						
2022-006	9 units hand tractor	1,260,000.00	45 days	3R Metal craft; 40 Tandang Manang St., Brgy. Parada,	1,231,200.00	1/31/202	2 Mana-ay	3/21/22	3/24/22	45 days		90%		1.037.637.77			193.562.23								
2022-000	9 units nanu tractor	1,200,000.00	43 days	Manang St., Brgy. Parada, Valenzuela City, Metro Manila	1,231,200.00	2/9/202	22 Manaray	3/21/22	3/24/22	43 tays		90%		1,037,037.77			193,302.23								
2022-007	30 units granule applicator	1,500,000.00	60 days	All Certified Equipment Trading Corporation; 905	1,499,400.00	2/17/202 2/17/202	2	3/10./22	3/17/22	60 CD		90%		1.404.081.10			95.318.90								
2022-007	applicator	1,300,000.00	00 days	Trading Corporation; 905 Philam Homes, EDSA, Quezon, City	1,479,400.00	2/17/202	22	3/10,/22	3/17/22	60 CD		90%		1,404,081.10			73,318.70								
2022-008	11 units shredder machine	2.750.000.00	60 days	R.U Foundry & Machine Shop Corp.; Sitio Aning,	2,748,900.00	2/14/202	22 Mana-ay	2/15/202	3/28/2022	60 days		90%		2.316.733.65		6/30/22	432.166.35				1				
2022-008	machine	2,730,000.00	oo days	Shop Corp.; Sitio Aning, Brgy. Pahanocoy, Bacolod City, Negros Occidental	2,740,900.00	2/17/202	22 ⁻¹⁻⁴¹¹⁴⁻⁴⁹	3/15/202	3/20/2022	oo days		90%		4,310,/33.03		0/30/22	432,106.35								
						-						90%		4.146.505.72	9/1/22	6/26/22		4/18/2022							
2022-009	12 units corn mill	4,992,000.00	70 days	Agricom Visayas, Inc:#45St. Brgy. Guzman- Jesena, Mandurriao, Iloilo City	4,920,000.00	1/31/202 2/11/202	22 Barrogo	3/10/22	3/21/22	70 days		10%		4,146,505.72 460,722.85	7/1/22	10/5/22	312,771.43	*/ 10/2022							
				City Turbu Konstrak Inc.; 5th		1						15%		476,543.58		9/1/22	198,559.83								
2022-010	7 units plant nursery facility	3,500,000.00	122 days	Turbu Konstrak Inc.; 5th floor Richville Corporate Tower, Madrigal Business Park, Alabang, Muntinlupa, Metro Manila	3,176,957.20	2/16/2022 2/22/2	22	3/23/22	3/25/22	122 days							198,559.83								
												100%		2,501,853.79		9/26/22									
				Turbu Konstrak Inc.; 5th																					
2022-011	4 units greenhouse facility	1,200,000.00	54 days	Turbu Konstrak Inc.; 5th floor Richville Corporate Tower, Madrigal Business Park, Alabang, Muntinlupa, Metro Manila	1,120,208.24	2/16/2022 2/22/2	22	3/23/22	3/25/22	54 days		100%		1,050,195.22			70,013.02								
				Metro Manila																					
	Upgrading of Agri- Supplies/Production	nun c rec	400	SANS CONSTRUCTION & SUPPLY	4000					120		450		700		4.0.000									
2022-013	Supplies/Production Inputs Storage (with other Facility)	PHP 6,500,000.00	128CD	SUPPLY Bago City, Negros Occidental	4,800,956.92			2/28/22	3/8/202	2 128 CD		15%		720,143.54		4/3/22; 4/5/22					1				
				Turbu Konetrak Inc : 5th		1						15%		448.950.48	1	7/12/22;7/19/22	187,068.59								
2022-015 (LOT 1	6 units greenhouse facility lot 1	3,000,000.00	180 days	floor Richville Corporate Tower Madrigal Rusiness	2,993,009.10	2/21/2022 3/7/202	2	3/25/22	3/31/22	180 days		15%		448,950.48		//12/22;7/19/22	187,068.59								
	nacinty lot 1			Park, Alabang, Muntinlupa, Metro Manila		3/7/202			'			100%		2,356,990.03											
							+ +					15%		374,125.40		7/12/22;7/13/22									
2022-015 (LOT 2	5 units greenhouse facility lot 2	2,500,000.00	180 days	Turbu Konstrak Inc.; 5th floor Richville Corporate Tower, Madrigal Business Park, Alabang, Muntinlupa, Metro Manila	2,494,174.25	2/21/202 3/7/202	22	3/25/22	3/31/22	180 days					-	,/12/22;//13/22			-		-				
				Metro Manila								100%		1,964,158.36			155,890.49								
				l	2,143,332.88	-						15% 25.36%		321,499.93 358,699.81	+	5/19/2022 7/7/22			_						
2022-016	Construction of Suclaran Canal	2,728,713.42	82 days	Sipalay Technical and Resource Company; Brgy. Mamboroto, Sipalay,		March 14, 2022/ March 24, 2022		3/31/202	5/2/202	2 82 days		25.36% 53.88%		358,699.81 447,289.93	+	8/17/22			 						
1	Jouciaran Canal			Mamporoto, Sipalay,		1 March ∠4, 2022	1 1	1	1	1				1				-	1	1	1				

		Approved Budget	Contract	Name of Winning Bidder and Official Address	Amount of	Date of Award and End Hear		Contract	Date of NTP	Delivery Period	Date of Posting	Billing Request for 15% advance payment and progress billing (with date) (camille)		NET Amount	Billing Request (10% retention)	Date forwarded to Acctg for Payment/Date of		Delivery/ Completion	Acceptance/					
IB NO	Project Name	Approved Budget for the Contract (ABC)	Contract Period	and Official Address	Contract Awarded	Acceptance End User	Remarks	Contract Date	Date of NTP	Period	Posting	and progress billing (with date) (camille)	GROSS AMOUNT	NET Amount	(10% retention)	Payment/Date of DV	Unpaid Balance	Completion	Acceptance/ Turnover COMPLIANCE					
				Negros Occidental								76.83%		361,173.64		9/20/22								
												100.00%		353,968.50		10/27/22	300,701.07							
2022-017	1 unit four wheel	2.000.000.00	45 days	All Certified Equipment Trading Corporation; 905	1.985.000.00	3/7/2022 3/11/2022		3/31/2022	4/5/2022	45 days		90%		1.672.929.65		5/20/22	312.070.35							
	drive tractor		,.	Trading Corporation; 905 Philam Homes, EDSA, Quezon, City		3/11/2022		0,00,000	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			-2.0		40.4.2		3,2-,								
2022-019	establishment of Bantud Fabrica	7,138,613.86	112 days	Brave Energy Inc.; 2nd Floor CVM Reality Bldg. Manila East Road, Tikling,	6,476,911.17	March 21, 2022 /March 24, 2022		3/31/2022	4/27/2022 / 5/16/2022	112 days	6/20/22	15%		974,536.68		8/8/22; 8/10/22	5,502,374.49							
				Taytay, Rizal																				
				MIRI Construction								15%		260,311.61		5/20/22								
2022-020	canal improvement of Aranas SWIP	2,066,373.27	70 days	MJBL Construction Services; Blk. 7, Lot 19&21, Riverville Subd. brgy. Yulo Drive, Arevalo, Iloilo City	1,735,410.74	March 14, 2022 / March 23, 2022		3/31/22	4/13/22; 4/21/22	70 days	5/4/22	50.06%		571,349.10		7/20/22								
				Drive, Arevaio, Hollo City								100%		621,745.79		10/4/2022; 10/10/22	282,004.24							
				MJBL Construction								15% 20.87%		790,966.32 684,233.32		5/20/22 7/19/22								
2022-021	construction of Sipac Diversion Dam	6,811,881.19	133 days	Services; Blk. 7, Lot 19&21, Riverville Subd. brgy. Yulo Drive, Arevalo, Iloilo City	5,273,108.79	March 14, 2022 / March 23, 2022		3/31/22	4/13/22; 4/21/22	133 days	5/4/22	54.25%		1,441,681.47		9/2/22								
							-					70.50%		620,968.82		9/26/22	1,735,258.86			-				
2022-022	establishment of Magubilan Solar-	7,920,792.08	95 days	Benzen Construction; 19 Martyrs St., Kalibo, Aklan	6,402,521.33	3/24/22; 3/24/22		3/31/2022	5/19/2022	95 CD	6/20/22	48.91%		2,622,608.79		10/7/22	3,779,912.54							
2022-022	powered irrigation system	1,720,772.00	2.5 salys	Martyrs St., Kalibo, Aklan	0,702,321.33	-/-/////		3/34/2022	5/27/2022	7.5 CD	0/20/22	40.7170		a,vaa,000.77		10///22	3,117,71239							
2022-023	establishment of Durog Solar powered	7,92,00.00	113 days	Brave Energy Inc.; 2nd Floor CVM Realty Bldg. Manila East Road Tikling. Taytay, Rizal	6,544,062.31	3/21/22; 3/24/22		3/31/2022	4/27/2022 / 5/16/2022	113 cd	6/20/22	15%		981,609.75		8/1/22	5,562,452.56							
	irrigation			Taytay, Rizal					.,,															
				NGP Construction: 1 Dona								15%		561,794.84		9/15/22; 9/19/22	1,554,715.00							
2022-024	of Cadre DD	3,993,801.98	90 days	Rosa Adou St. Toril, Davao City, DAvao Del Sur	3,745,298.92	5/10/22; 5/20/22		5/31/2022	6/15/2022	90 cd	6/20/22	32.07% 66.26%		781,217.85 847.571.23		9/19/22				-				
												15%		971,452.71		7/8/22; 7/12/22								
2022-025	establishment of Duran SPIS	7,920,792.08	93 days	KIRSKAT VENTURE; Brgy. Bato-bato, Mambusao, Capiz	6,476,351.43	5/10/2022; 5/23/2022		5/31/2022	6/2/2022;	93 cd	6/20/2022	32.02%		1,348,139.51		9/19/22	4,156,759.21							
	Duran SPIS			Capiz		5/23/2022	1	.,,,	6/13/2022		, , ,	90.23%		4,370,437.34		12/5/22	4,130,737.21			 				
												10120,0				17,7,2								
2022-028	establishment of Cunarum Solar- powered irrigation	8,022,891.09	96 days	Brave Energy Inc.; 2nd Floor CVM Realty Bldg. Manila East Road Tikling.	6,498,521.89	5/10/2022; 5/27/2022		7/6/2022	7/19/2022; 7/22/2022	96 CD	7/25/2022	15%		974,778.28		8/31/22	5,523,743.61							
	system			Taytay, Rizal																				
				711 bardware and																				
2022-029	construction of Malagab-i SWIP	18,094,059.41	180 days	7JL hardware and construction supplies; Brgy. Tanza, Roxas City, Capiz	13,839,858.37	6/22/2022; 6/23/2022		7/13/2022	7/18/2022; 7/21/2022	180 CD	7/25/2022	15%		2,075,978.75		8/31/22	11,763,879.62							
							-																	
												15% 51.08%		517,485.08 1.165.359.17		7/8/22; 7/12/22 8/15/22				-				
2022-030	upgrading of seed reserve warehouse	3,465,346.54	120 days	giantwest construction corp; Zamora St., Poblacion, Ilaya, Zarraga, Iloilo	3,449,900.56	5/16/2022; 5/20/2022		5/31/2022	6/2/2022 / 6/14/2022	120 CD		90%		917,518.30		10/6/22	849,538.01							
				,								100%		. ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		12/5/22	0,00004							
2022-031	4 units forage chopper	1,400,000.00	60 days	suki trading corp., Agus Ibabao, Lapu-lapu, Cebu, City	1,112,000.00	6/9/2022; 6/22/2022 Mana-ay		6/30/2022	7/5/2022; 7/12/2022	60 CD	7/15/2022	90%		937,177.72		9/14/2022	174,822.28	7/29/2022						
				uty																				
				displaced construction								15% 39.08%		221,921.84 95,457.32		8/3/22; 8/10/22 8/19/22;8/23/22								
2022-037	canal improvement of Nagba SWIP (rebid)	1,884,257.43	89 days	giantwest construction corp; Zamora St., Poblacion, Ilaya, Zarraga, Iloilo	1,479,478.91	6/9/2022; 6/28/2022 M. MANA-AY		6/30/2022	7/7/2022; 7/13/2022	89 CD	7/15/2022	57.27% 77.07%		181,001.30 200,950.23		9/19/22								
							-					90.69%				11/4/22	780,148.22							
2022-039	rehabilitation of	19,602,970.30	173	Noe's Builders; Brgy. Ingore, Lapaz, Iloilo City	14,257,840.14	6/27/2022;		7/21/2022	7/21/2022;	173 CD	7/25/2022	SUSPENDED due to absence of permit to					14.257.840.14							
2022-039	Batuan Small Water Impounding Project	17,002,970.30	1/5	Ingore, Lapaz, Iloilo City	14,437,890.19	7/6/2022		//21/2022	7/25/2022	1/3 CD	,,23,2022	enter to be issued by LGU as of 11/16/2022					19,257,890.14							
	Proc. through Design			MARINIC CONSTRUCTION			1																	
2022-041	Proc. through Design & Build Scheme for the Construction of Two (2) units	PHP 23,760,000.00	165 CD	SERVICES National Highway, Poblacion Norte, Ivisan,	23,689,548.42	9/2/22; 9/12/22		9/27/2022	10/3/2022; 10/10/2022	165 CD	10/11/2022	15%		3,553,432.26		10/27/22; 11/7/22	20,136,116.16							
	Warehouse Facility (Rebid)			Poblacion Norte, Ivisan, Capiz					,,,															
				Norse Mill Page																				
2022-042	Construction of AMIA Villages Project Signage	PHP 1,320,000.00	112 CD	NOE'S BUILDERS Brgy: Ingore, La Paz, Iloilo City	1,315,094.00	9/1/2022; 9/9/22		8/26/2022	8/30/2022; 9/5/2022	112 CD	9/5/2022	15%		197,264.10		9/30/2022	1,117,829.90							
	-			UYCHOCDE BUILDERS																				
2022-043	Consruction of Tuburan Sta. Barbara	PHP 3,960,396.04	95 CD	St Alfonso Subd. Brev.	3,313,437.07	8/1/22; 8/8/22		8/26/22	8/30/2022; 9/9/2022	95 CD	9/13/2022	15%		497,015.56		9/21/22								
	PIP			Quintin Salas, Jaro, Iloilo City					-,-,-022			20%					2,816,421.51							

IB NO	Project Name	Approved Budget for the Contract (ABC)	Contract Period	Name of Winning Bidder and Official Address	Amount of Contract Awarde	Date of Award and Acceptance	End User	Remarks	Contract Date	Date of NTP	Delivery Period	Date of Posting	Billing Request for 15% advance payment and progress billing (with date) (camille)	GROSS AMOUNT	NET Amount	Billing Request (10% retention)	Date forwarded to Acetg for Payment/Date of DV	Unpaid Balance	Delivery/ Completion	Acceptance/ Turnover	COMPLIANCE				
2022-045 (LOT 1)	Establishment of Poultry House By Lot	PHP 1,800,000.00	76 CD	JBB BUILDERS AND SUPPLY Cor Gov. Locsin and Rosario St., Old Albay, Legazpi City, Albay	1,792,430.26	9/6/22; 9/13/22			9/30/2022	9/30/2022; 10/5/2022	76 CD	10/5/2022	15%		268,864.54		10/21/22	1,523,565.72							
2022-045 (LOT 2)	Establishment of Poultry House By Lot	PHP 2,400,000.00		JBB BUILDERS AND SUPPLY Cor Gov. Locsin and Rosario St., Old Albay, Legazpi City, Albay		9/6/22; 9/18/22			9/30/2022	9/30/2022; 10/5/2022	76 CD	10/5/2022	15%		358,486.05		10/21/22	2,031,420.96							
2022-045 (LOT 3	Establishment of Poultry House By Lot	PHP 1,800,000.00	76 CD	SIPALAY TECHNICAL AND ESOURCES COMPANY Brgy: Mamboroto, Sipalay, Negros Occ.	1,617,129.48	9/2/22; 9/8/2:	2		10/3/2022	10/5/2022; 10/12/2022	76 CD	10/13/2022	15%		242,569.42		10/21/2022	1,374,560.06							
2022-46	Rehabilitation of Lima-Lima Diversion Dam	PHP 6,995,259.04	140 CD	SIPALAY TECHNICAL AND ESOURCES COMPANY Brgy: Mamboroto, Sipalay, Negros Occ.	6,290,828.42	9/2/22; 9/8/2:	2		10/3/2022	10/5/2022; 10/12/2022	140 CD	10/13/2022	15%	943,624.26	943,624.26		11/8/22	5,347,204.16							
2022-049	procurement of works for the construction of Sinamongna SWIP	f 19,000,000.00	270 days	Chedmaryl Construction and Supplies	18,893,175.59	9/22/2022 9/30/2022			11/21/22	12/13/22; 12/15/22	270 CD	12/19/22													
2022-051	Procurement of supply and delivery of 4 units forage chopper	f 1,161,212.00	60days	Suki Trading Corporation	1,115,600.00	10/3/2022 10/11/2022			11/21/22	12/15/22; 12/20/22	60 CD	12/20/12													
2022-052	Procurement of Works for the Improvement of Bundulan SWIP (rebid)	3,169,306.30	95	G & A Builders and Supplies	2,557,521.18	12/5/202	2		12/28/22	12/29/22; 1/5/23	95 CD	1/5/23													
2022-053	procurement of works for the construction of multiplier farm for Darag native chicken (rebid)	f 1,138,613.86	41	Giantwest Construction Corporation	961,134.35	10/17/2022 12/7/2022			12/29/22	1/4/23; 1/10/23	41 CD	1/10/23													
2022-054 (Lot 1)	Procurement of works for the Establishment of Vermicomposting Facility by Lot	700,000.00	43	Giantwest Construction Corporation	694,211.43	10/17/2022 12/07/2022			12/29/22	1/4/23; 1/10/23	43 CD	1/10/23													
2022-054 (Lot 4)	Procurement of works for the Establishment of Vermicomposting Facility by Lot			Giantwest Construction Corporation	1,395,247.85	10/17/2022 12/07/2022			12/29/22	1/4/23; 1/10/23	71	1/10/23													
2022-055	Procurement through design and build scheme for the establishment of greenhouse with hydroponics facility	3,000,000.00	44	Turbu Konstrak Inc.	2,991,600.01	12/2/202	2		12/13/22	12/14/22; 12/15/22	44 CD	12/16/22													
2022-058	Procurement of works for the Establishment of Plant Nursery Facility	1,500,000.00	45	Turbu Konstrak Inc.	1,484,442.88	11/28/2022 12/12/2022			12/13/22	12/14/22; 12/15/22	45 CD	12/16/22													
	Rehabilitation of Camandag Diversion Dam		l	SIPALAY TECHNICAL AND ESOURCES COMPANY Brgy: Mamboroto, Sipalay, Negros Occ.	1,523,811.13	8/19/22; 8/30/22			9/14/2022	9/23/2022; 9/27/2022	77 CD	9/28/2022	15%		228,571.67		10/12/22	1,295,239.46							
NP NO. 2022-003	Rehabilitation and Canal Improvement of Tinibyangan DD	F PHP 1,980,198.02	80 CD	E'S BUILDERS Brgy: Ingore, Lapaz, Iloilo City	1,979,004.25	6/22/22; 6/27/22			7/21/22	7/21/22; 7/25/22	80 CD	7/25/22	15% 43%	296,850.64	296,850.64 539,053.56		8/11/22; 8/12/22 10/12/22	1,143,100.05							

IE NO	Project Name	Approved Budget for the Contract (ABC)	Contract Period	Name of Winning Bidder and Official Address	Amount of Date of Avcep	iward and ptance	End User Rema	rks Contract Date	Date of NTP	Delivery Period	Date of Posting	Billing Request for 15% advance payment and progress billing (with date) (camille)	GROSS AMOUNT	NET Amount	Billing Request (10% retention)	Date forwarded to Acctg for Payment/Date of DV	Unpaid Balance	Delivery/ Completion	Acceptance/ Turnover	COMPLIANCE					
				TOTAL													98,857,822.72								

IB NO	Project Name	Approved Budget for the Contract	Contract	Name of Winning Bidder and Official Address	Amount of I	Date of Award and	End User	Remarks	Contract Date	Date of NTP	Delivery	Date of	Billing Request for 15% advance payment and progress billing (with date) (camille)	GROSS AMOUNT	NET Amount	Billing Request	Date forwarded to Acctg for	Unpaid Balance	Delivery/	Acceptance/	COMPLIANCE					
	,	(ABC)	Period	and Official Address	Contract Awarded	Acceptance			Date		Period	Posting	and progress billing (with date) (camille)			(10% retention)	DV DV		Completion	Turnover						