

| No. | Name of Project | Approved Budget for Contract | Location | Winning Bidder | Name and Address | Bid Amount | Bidding Date | Contract Duration |
|-----|-----------------|------------------------------|----------|----------------|------------------|------------|--------------|-------------------|
| 1   |                 |                              |          |                |                  |            |              |                   |
| 2   |                 |                              |          |                |                  |            |              |                   |
| 3   |                 |                              |          | NONE TO REPORT |                  |            |              |                   |
| 4   |                 |                              |          |                |                  |            |              |                   |
| 5   |                 |                              |          |                |                  |            |              |                   |

We hereby certify that we have reviewed the contents and hereby attest to the veracity and correctness of the data or information contained in this document.

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(SGD.) ATTY. JOHN RYAN P. TORIO BAC Vice-Chairman

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