



CAGAYAN STATE UNIVERSITY - GONZAGA
ANNUAL PROCUREMENT PLAN
FY 2017

APP 2017-GONZAGA

Code (PA P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity											Source of Funds	Estimated Budget (Php)		Remarks (brief description of Program/ Project)		
				Pre-Proc Conference	Ads/ Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total		MOOE	CO
OFFICE SUPPLIES																				
	Air Freshener	GONZAGA	SVP													FUND 101/164/161/33	4,050.00	4,050.00		
	Alcohol	GONZAGA	SVP													FUND 101/164/161/33 2	4,500.00	4,500.00		
	Ballpen Black	GONZAGA	SVP													FUND 101/164/161/33 3	6,075.00	6,075.00		
	Ballpen Blue	GONZAGA	SVP													FUND 101/164/161/33 4	540.00	540.00		
	Ballpen Red	GONZAGA	SVP													FUND 101/164/161/33 5	930.00	930.00		
	Batteriy AAA	GONZAGA	SVP													FUND 101/164/161/33 6	220.00	220.00		
	Battery AA	GONZAGA	SVP													FUND 101/164/161/33 7	1,276.00	1,276.00		
	chalk Board Eraser	GONZAGA	SVP													FUND 101/164/161/33 8	885.00	885.00		
	Bondpaper Long	GONZAGA	SVP													FUND 101/164/161/33 9	67,620.00	67,620.00		
	Bondpaper Short	GONZAGA	SVP													FUND 101/164/161/34 0	64,375.00	64,375.00		
	Book Card	GONZAGA	SVP/PUBLIC BIDDING															600,000.00	600,000.00	
	Book ends	GONZAGA	SVP													101/164/161/34	20,000.00	20,000.00		
	Book Pocket	GONZAGA	SVP													101/164/161/34	10,000.00	10,000.00		
	Brother Toner TN 3320	GONZAGA	SVP													101/164/161/34	128,000.00	128,000.00		



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Carbon Paper Short (excel)	GONZAGA	SVP	NOT APPLICABLE	101/164/161/34	380.00	380.00	
Cartolina Assorted Colors	GONZAGA	SVP	NOT APPLICABLE	101/164/161/34	3,000.00	3,000.00	
Cash Book	GONZAGA	SVP	NOT APPLICABLE	101/164/161/34	80,000.00	80,000.00	
Cellophane Book Cover	GONZAGA	SVP	NOT APPLICABLE	101/164/161/34	750.00	750.00	
Celluloid	GONZAGA	SVP	NOT APPLICABLE	101/164/161/34	9,300.00	9,300.00	
Certificate Holder Long	GONZAGA	SVP	NOT APPLICABLE	101/164/161/34	23,250.00	23,250.00	
Certificate Holder Short	GONZAGA	SVP	NOT APPLICABLE	101/164/161/34	3,000.00	3,000.00	
Certificate Paper	GONZAGA	SVP	NOT APPLICABLE	101/164/161/35	100.00	100.00	
Chalk	GONZAGA	SVP	NOT APPLICABLE	101/164/161/35	4,920.00	4,920.00	
Check (all fund)	GONZAGA	SVP/PUBLIC BIDDING	FIRST TO FOURTH QUARTER	FUND 101/164/161/35 2	1,500,000.00	1,500,000.00	
Check Duplicator	GONZAGA	SVP	NOT APPLICABLE	101/164/161/35	20,000.00	20,000.00	
Class Record	GONZAGA	SVP	NOT APPLICABLE	101/164/161/35	3,550.00	3,550.00	
Clear File Binder	GONZAGA	SVP	NOT APPLICABLE	101/164/161/35	2,000.00	2,000.00	
Colored paper Legal	GONZAGA	SVP	NOT APPLICABLE	101/164/161/35	4,080.00	4,080.00	
Compact Disc (rewritable)	GONZAGA	SVP	NOT APPLICABLE	101/164/161/35	700.00	700.00	
Correction Fluid	GONZAGA	SVP	NOT APPLICABLE	101/164/161/35	2,665.00	2,665.00	
Correction Tape	GONZAGA	SVP	NOT APPLICABLE	101/164/161/35	3,624.00	3,624.00	
Data File Box	GONZAGA	SVP	NOT APPLICABLE	101/164/161/36	6,150.00	6,150.00	
Date Stamp	GONZAGA	SVP	NOT APPLICABLE	101/164/161/36	70.00	70.00	
Delivery Receipt	GONZAGA	SVP	NOT APPLICABLE	101/164/161/36	128,000.00	128,000.00	
Developer Toner TN 114	GONZAGA	SVP	NOT APPLICABLE	101/164/161/36	56,000.00	56,000.00	
Diploma Case	GONZAGA	SVP	NOT APPLICABLE	101/164/161/36	50,000.00	50,000.00	
Diploma Paper	GONZAGA	SVP	NOT APPLICABLE	101/164/161/36	50,000.00	50,000.00	
Double Sided Tape	GONZAGA	SVP	NOT APPLICABLE	101/164/161/36	50.00	50.00	
DVD Recordable	GONZAGA	SVP	NOT APPLICABLE	101/164/161/36	375.00	375.00	
Envelop long	GONZAGA	SVP	NOT APPLICABLE	101/164/161/36	1,662.00	1,662.00	
Envelop short	GONZAGA	SVP	NOT APPLICABLE	101/164/161/36	444.00	444.00	
Expanding Envelop long	GONZAGA	SVP	NOT APPLICABLE	101/164/161/37	1,940.00	1,940.00	
File organizer	GONZAGA	SVP	NOT APPLICABLE	101/164/161/37	2,250.00	2,250.00	
Folder White long	GONZAGA	SVP	NOT APPLICABLE	101/164/161/37	6,654.00	6,654.00	
Folder Clear Long	GONZAGA	SVP	NOT APPLICABLE	101/164/161/37	200.00	200.00	
Folder Green w/ tab	GONZAGA	SVP	NOT APPLICABLE	101/164/161/37	1,260.00	1,260.00	
Folder White Short	GONZAGA	SVP	NOT APPLICABLE	101/164/161/37	4,712.00	4,712.00	
Gestetner Toner Developer Type 28	GONZAGA	SVP	NOT APPLICABLE	101/164/161/37	48,000.00	48,000.00	
Gestetner Toner DSM	GONZAGA	SVP	NOT APPLICABLE	101/164/161/37	76,000.00	76,000.00	
Glue (Elmer's Glue)	GONZAGA	SVP	NOT APPLICABLE	101/164/161/37	3,068.00	3,068.00	
ID (PVC Card)	GONZAGA	SVP	NOT APPLICABLE	101/164/161/37	150.00	150.00	
ID COLOR CARTRIDGE RIBBON	GONZAGA	SVP	NOT APPLICABLE	101/164/161/38	36,000.00	36,000.00	
ID Holder	GONZAGA	SVP	NOT APPLICABLE	101/164/161/38	375,000.00	375,000.00	
Illustration Board assorted sizes	GONZAGA	SVP	NOT APPLICABLE	101/164/161/38	465.00	465.00	



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Individual Inventory Test	GONZAGA	SVP	NOT APPLICABLE	101/164/161/38	300,000.00	300,000.00	
Ink refill	GONZAGA	SVP	NOT APPLICABLE	101/164/161/38	250.00	250.00	
Laid/Specialty	GONZAGA	SVP	NOT APPLICABLE	101/164/161/38	15,000.00	15,000.00	
LC 40B/ LC40C/ LC 40M/LC40Y	GONZAGA	SVP	NOT APPLICABLE	101/164/161/38	58,000.00	58,000.00	
Library Card	GONZAGA	SVP	NOT APPLICABLE	101/164/161/38	15,000.00	15,000.00	
Logbook	GONZAGA	SVP	NOT APPLICABLE	101/164/161/38	1,200.00	1,200.00	
Mailing Envelop	GONZAGA	SVP	NOT APPLICABLE	101/164/161/38	5,905.00	5,905.00	
manila paper	GONZAGA	SVP	NOT APPLICABLE	101/164/161/39	700.00	700.00	
Masking Tape 1"	GONZAGA	SVP	NOT APPLICABLE	101/164/161/39	1,848.00	1,848.00	
Masking Tape 2"	GONZAGA	SVP	NOT APPLICABLE	101/164/161/39	2,860.00	2,860.00	
Mimeo paper long	GONZAGA	SVP	NOT APPLICABLE	101/164/161/39	600.00	600.00	
Mimeo paper short	GONZAGA	SVP	NOT APPLICABLE	101/164/161/39	440.00	440.00	
Mouse pad	GONZAGA	SVP	NOT APPLICABLE	101/164/161/39	3,000.00	3,000.00	
Notebook, Stenographer	GONZAGA	SVP	NOT APPLICABLE	101/164/161/39	500.00	500.00	
Official Receipt	GONZAGA	SVP	NOT APPLICABLE	101/164/161/39	150,000.00	150,000.00	
OTR Paper	GONZAGA	SVP/PUBLIC BIDDING	FIRST TO FOURTH QUARTER	FUND 101/164/161/39 8	600,000.00	600,000.00	
Packing Tape	GONZAGA	SVP	NOT APPLICABLE	101/164/161/39	171.25	171.25	
Packing Tape 2'	GONZAGA	SVP	NOT APPLICABLE	101/164/161/40	240.00	240.00	
Padlock	GONZAGA	SVP	NOT APPLICABLE	101/164/161/40	16,750.00	16,750.00	
Paint / galon	GONZAGA	SVP	NOT APPLICABLE	101/164/161/40	2,000.00	2,000.00	
Paint Thinner	GONZAGA	SVP	NOT APPLICABLE	101/164/161/40	300.00	300.00	
Paper Clip big	GONZAGA	SVP	NOT APPLICABLE	101/164/161/40	150.00	150.00	
Paper Clip small	GONZAGA	SVP	NOT APPLICABLE	101/164/161/40	168.00	168.00	
Paper Fastener	GONZAGA	SVP	NOT APPLICABLE	101/164/161/40	6,160.00	6,160.00	
Parchment Paper	GONZAGA	SVP	NOT APPLICABLE	101/164/161/40	1,235.00	1,235.00	
Payslip	GONZAGA	SVP	NOT APPLICABLE	101/164/161/40	420.00	420.00	
Pencil	GONZAGA	SVP	NOT APPLICABLE	101/164/161/40	2,975.00	2,975.00	
Pencil Eraser	GONZAGA	SVP	NOT APPLICABLE	101/164/161/41	170.00	170.00	
Penlight	GONZAGA	SVP	NOT APPLICABLE	101/164/161/41	500.00	500.00	
Pentel Pen	GONZAGA	SVP	NOT APPLICABLE	101/164/161/41	6,960.00	6,960.00	
Permanent Marker	GONZAGA	SVP	NOT APPLICABLE	101/164/161/41	1,155.00	1,155.00	
Photo Paper	GONZAGA	SVP	NOT APPLICABLE	101/164/161/41	4,500.00	4,500.00	
Picture Frame short	GONZAGA	SVP	NOT APPLICABLE	101/164/161/41	4,500.00	4,500.00	
Plastic Cover (Celluloid)	GONZAGA	SVP	NOT APPLICABLE	101/164/161/41	300.00	300.00	
Political map 18 x 30 " world	GONZAGA	SVP	NOT APPLICABLE	101/164/161/41	700.00	700.00	
Political map 18 x 30 " phil.	GONZAGA	SVP	NOT APPLICABLE	101/164/161/41	500.00	500.00	
Postage Stamp	GONZAGA	SVP	NOT APPLICABLE	101/164/161/41	35,000.00	35,000.00	
Push pins	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	650.00	650.00	
Record Book 500	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	4,410.00	4,410.00	
Rubber Band	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	1,800.00	1,800.00	



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Ruler	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	195.00	195.00		
Scotch Tape 1'	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	1,406.00	1,406.00		
Scotch Tape 2'	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	1,332.00	1,332.00		
Signing pen Black	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	7,632.00	7,632.00		
Signing pen Blue	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	225.00	225.00		
Stabilo	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	2,075.00	2,075.00		
Stamp pad	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	350.00	350.00		
Stamp pad Ink	GONZAGA	SVP	NOT APPLICABLE	101/164/161/43	644.00	644.00		
Stamper	GONZAGA	SVP	NOT APPLICABLE	101/164/161/43	750.00	750.00		
Staple Wire	GONZAGA	SVP	NOT APPLICABLE	101/164/161/43	2,950.00	2,950.00		
Sticker Paper(white- legal)	GONZAGA	SVP	NOT APPLICABLE	101/164/161/43	180.00	180.00		
Sticky notes	GONZAGA	SVP	NOT APPLICABLE	101/164/161/43	300.00	300.00		
Stock Card	GONZAGA	SVP	NOT APPLICABLE	101/164/161/43	7,500.00	7,500.00		
Thumbtacks	GONZAGA	SVP	NOT APPLICABLE	101/164/161/43	1,715.00	1,715.00		
Tray (outgoing&incoming voucher)	GONZAGA	SVP	NOT APPLICABLE	101/164/161/43	1,750.00	1,750.00		
Voucher Binder Long	GONZAGA	SVP	NOT APPLICABLE	101/164/161/43	11,000.00	11,000.00		
Water Refill	GONZAGA	SVP	NOT APPLICABLE	101/164/161/43	600.00	600.00		
Whiteboade Eraser	GONZAGA	SVP	NOT APPLICABLE	101/164/161/44	120.00	120.00		
Whiteboard	GONZAGA	SVP	NOT APPLICABLE	101/164/161/44	5,000.00	5,000.00		
Whiteboard marker	GONZAGA	SVP	NOT APPLICABLE	101/164/161/44	1,335.00	1,335.00		
Computer Supplies/Consumables								
canon colored ink 810	GONZAGA	SVP	NOT APPLICABLE	101/164/161/44	10,250.00	10,250.00		
canon colored ink 811	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	8,750.00	8,750.00		
DVD Recordable 4.7 GB	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	1,500.00	1,500.00		
Epzon Ink (T6642/43/44)	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	8,100.00	8,100.00		
External Hard Disk	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	1,000.00	1,000.00		
External Hard Drive 1.5 TB	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	2,600.00	2,600.00		
Flashdrive 16gb	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	15,000.00	15,000.00		
Flashdrive 32gb	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	16,100.00	16,100.00		
Flashdrive 64gb	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	3,000.00	3,000.00		
hard disk	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	3,000.00	3,000.00		
HP LASER JET PRINT CARTRIDGE 35A	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	2,000.00	2,000.00		
HP LASER JET PRINT CARTRIDGE 85A	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	115,500.00	115,500.00		
hp Laser jet toner	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	329,000.00	329,000.00		
Photo paper	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	28,000.00	28,000.00		
Photo Paper	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	3,700.00	3,700.00		
Printer Ink black	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	2,500.00	2,500.00		
Printer Ink Cartridge black	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	1,750.00	1,750.00		
Printer Ink Cartridge colored	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	1,750.00	1,750.00		
Printer Ink colored	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	2,500.00	2,500.00		
Refill Ink Black	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	1,500.00	1,500.00		
Refill Ink Colored	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	1,500.00	1,500.00		



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Retransfer Film Ribbon	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	1,500.00	1,500.00		
Sticker paper	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42				
WD External Hard Drive	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	2,000.00	2,000.00		
VGA Data Cable 10m	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	1,000.00	1,000.00		
VGA Data Cable 3m	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	2,000.00	2,000.00		
OFFICE EQUIPMENT								
Blade for Cutter	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	60.00	60.00		
Cutter	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	600.00	600.00		
Pencil Sharpener	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	2,535.00	2,535.00		
Puncher	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	1,820.00	1,820.00		
Scissor	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	846.00	846.00		
Staple Remover	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	199.65	199.65		
Stapler	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	3,960.00	3,960.00		
tape Dispenser	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	150.00	150.00		
JANITORIALS								
Bath Soap/bar Soap	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	2,225.00	2,225.00		
Deodorant Cake	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	2,800.00	2,800.00		
Dipper (Tabo)	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	50.00	50.00		
Dishwashing Liquid	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	1,870.00	1,870.00		
Door Mat	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	900.00	900.00		
Duster	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	1,170.00	1,170.00		
DustPan	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	2,460.00	2,460.00		
Floor Map	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	1,680.00	1,680.00		
Floor wax	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	13,717.00	13,717.00		
Mop	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	350.00	350.00		
Mop head	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	3,960.00	3,960.00		
Pail	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	100.00	100.00		
Powder Soap/Detergent	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	1,876.10	1,876.10		
Rag, cotton	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	1,000.00	1,000.00		
Saygon killer	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	240.00	240.00		
Scrubbing pad	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	455.00	455.00		
Soft Broom	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	7,260.00	7,260.00		
Stick Broom	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	1,365.00	1,365.00		
toilet Bowl Brush	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	1,380.00	1,380.00		
Toilet Bowl Cleaner	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	8,320.00	8,320.00		
Toilet Tissue Paper	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	47,026.50	47,026.50		
Trash can /garbage container	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	7,080.55	7,080.55		
Tumbler	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	2,400.00	2,400.00		
Zonrox	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	560.00	560.00		
Other Office Supplies								
Costume	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	50,000.00	50,000.00		
Props	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	30,000.00	30,000.00		



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Tela	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	40,000.00	40,000.00	
Curtains	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	50,000.00	50,000.00	
OFFICE EQUIPMENT							
Airconditioner Window type 2HP	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	300,000.00		300,000.00
AVR	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	900.00	900.00	
Calculator	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	9,000.00	9,000.00	
ceiling fan	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	116,000.00	116,000.00	
Stand Fan	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	6,000.00	6,000.00	
Computer Desktop	GONZAGA	SVP/PUBLIC BIDDING	FIRST TO FOURTH QUARTER	FUND 101/164/161/42 7	570,000.00		570,000.00
Computer keyboard	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	9,750.00	9,750.00	
developer	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	4,000.00	4,000.00	
DLP w/ Screen	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	50,000.00		50,000.00
drum	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	4,000.00	4,000.00	
Fax Machine	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	3,000.00	3,000.00	
Generator set 10KVA	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	70,000.00		70,000.00
Fire Extinguisher	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	25,500.00	25,500.00	
Floor Polisher	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	130,000.00	130,000.00	
Fumehood	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	70,000.00		70,000.00
Grass cutter	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	5,000.00	5,000.00	
LCD	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	300.00	300.00	
Money Counter	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	5,000.00	5,000.00	
Money Detector	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	10,000.00	10,000.00	
Mouse (usb port)	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	4,200.00	4,200.00	
Netbook	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	18,000.00	18,000.00	
Paper Feed Tray	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	500.00	500.00	
Portable Piano	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	63,000.00		63,000.00
Printer (Laserjet)	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	20,000.00		20,000.00
Printer (Lx 300)	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	16,000.00		16,000.00
Printer 3 in 1	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	64,000.00		64,000.00
Projector-DLP Multi media	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	240,000.00		240,000.00
Rolls	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	3,000.00	3,000.00	
Suppressors	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	30,000.00		30,000.00
Telephone	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	3,000.00	3,000.00	
UPS Voltage Regulator	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	160,000.00		160,000.00
Water dispenser	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	48,000.00		48,000.00
Xerox Machine	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	50,000.00		50,000.00
Computer AND Network Equipment							
Computer memory	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	3,500.00	3,500.00	
Computer Repair Kit	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	3,500.00	3,500.00	
Continuous Deskjet/inkjet Printer	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	4,000.00	4,000.00	



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Crimping Tool	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	5,000.00	5,000.00	
Data Switch, 8ports	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	3,500.00	3,500.00	
Data Switch,24 ports	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	3,500.00	3,500.00	
Desktop Computer System	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	30,000.00		30,000.00
D-Link Hub 8ports	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	4,000.00	4,000.00	
Flatbed Scanner	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	30,000.00		30,000.00
Graphic Pad	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	25,000.00	25,000.00	
LAN Cable Tester	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	4,000.00	4,000.00	
Laptop Computer	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	4,000.00	4,000.00	
Mouse Pad	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	100.00	100.00	
Network Attached Storage	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	3,000.00	3,000.00	
Network Infrastructure	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	4,000.00	4,000.00	
RFID Reader	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	60,000.00		60,000.00
RJ 45 Connector	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	5,000.00	5,000.00	
Surge Protector	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	8,000.00	8,000.00	
Twisted pair data cable (meter)	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	5,000.00	5,000.00	
UTP Cable Category 5e	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	2,000.00	2,000.00	
LAN Tester	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	2,000.00	2,000.00	
Crimping tool	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	3,000.00	3,000.00	
24 ports Gigabit Data Switch	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	3,000.00	3,000.00	
Digital LAN Tester	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	3,000.00	3,000.00	
LAN Cable Category 5e	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	4,000.00	4,000.00	
LAN Coax Cable Clip	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	5,000.00	5,000.00	
LTE/4G Modem Router	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	6,000.00	6,000.00	
RJ45 Connectors	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	8,000.00	8,000.00	
Information System Project and Maintenance and Internet Services							
Repair of Computer	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	8,000.00	8,000.00	
Repair of LCD Projector	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	10,000.00	10,000.00	
Internet Baseband Connection	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	5,000.00	5,000.00	
Canpus Website Hosting	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	15,000.00		15,000.00
Information System Maintenance	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	20,000.00		20,000.00
Information System Project	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	20,000.00		20,000.00
Computer &printer services	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	20,000.00		20,000.00
USB Mouse	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	500.00	500.00	
DDR3 4GB RAM	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	3,000.00	3,000.00	
Desktop Internal Hard drive (1 TB)	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	3,000.00	3,000.00	
Desktop Internal Hard drive (500GB)	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	5,000.00	5,000.00	
Mainboard/Motherboard	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	6,000.00	6,000.00	
Power Supply Unit (600W)	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	8,000.00	8,000.00	
Solid State Drive (SSD) 256GB	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	9,000.00	9,000.00	
USB Keyboard	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	700.00	700.00	



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USB Mouse	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	500.00	500.00		
Other Office Equipment								
1- burner	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	2,500.00	2,500.00		
Canon Camera	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	26,000.00		26,000.00	
CCTV Camera	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	15,000.00		15,000.00	
CD Player	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	2,000.00	2,000.00		
coffee maker	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	7,500.00	7,500.00		
Coffee Trolley	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	8,000.00	8,000.00		
Digital Camera	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	30,000.00		30,000.00	
DSLR Camera	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	15,600.00		15,600.00	
electric fan	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	10,000.00	10,000.00		
electric heater	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	1,400.00	1,400.00		
Extension Wire (in meters)	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	500.00	500.00		
Mini-amplifier	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	3,600.00	3,600.00		
Mirror Life Size	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	800.00	800.00		
Refrigerator 5 ft	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	120,000.00		120,000.00	
Speaker (Mini)	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	2,500.00	2,500.00		
Tank Shellane w/ gas	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	7,800.00	7,800.00		
TV Set	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	14,500.00	14,500.00		
Wall Clock	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	800.00	800.00		
Constructional Supplies								
Mixer	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	40,000.00		40,000.00	
Shovel	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	19,200.00		19,200.00	
Crowbar	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	240,000.00		240,000.00	
Electrical Plainer	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	160,000.00		160,000.00	
Electrical Grainder	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	160,000.00		160,000.00	
Electrical Drill	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	160,000.00		160,000.00	
Crosscut Saw	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	7,500.00	7,500.00		
Hummer	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	5,000.00	5,000.00		
chisel	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	2,500.00	2,500.00		
Wheel Barrow	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	15,000.00		15,000.00	
Elf	GONZAGA	SVP/PUBLIC BIDDING	FIRST TO FOURTH QUARTER		500,000.00		500,000.00	
Ladder Aluminum	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	30,000.00		30,000.00	
Transportation								
Sportivo Parts & Accessories	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	30,000.00		30,000.00	
IVAN	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	30,000.00		30,000.00	
Light Equipment								
Rideon Mower	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	30,000.00		30,000.00	
Handy Mower	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	30,000.00		30,000.00	
Flourescent Tube	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	25,000.00		25,000.00	



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Gasoline , oil, lubricant									
Gasoline (Liters)	GONZAGA	SVP	NOT APPLICABLE		101/164/161/42	100,000.00	100,000.00		
2t Oil	GONZAGA	SVP	NOT APPLICABLE		101/164/161/42	20,000.00	20,000.00		
GOL for Rice Project	GONZAGA	SVP	NOT APPLICABLE		101/164/161/42	50,000.00	50,000.00		
GASOLINE EXPENSES									
Diesel lts.	GONZAGA	SVP	NOT APPLICABLE		101/164/161/42	20,000.00	20,000.00		
Gasoline lts.	GONZAGA	SVP	NOT APPLICABLE		101/164/161/42	30,000.00	30,000.00		
Other Mechanical Tools									
Acetyline Set	GONZAGA	SVP	NOT APPLICABLE		101/164/161/42	3,000.00	3,000.00		
Crocodile Jack	GONZAGA	SVP	NOT APPLICABLE		101/164/161/42	5,000.00	5,000.00		
Open Wrenge	GONZAGA	SVP	NOT APPLICABLE		101/164/161/42	3,000.00	3,000.00		
Portable Welding Set	GONZAGA	SVP	NOT APPLICABLE		101/164/161/42	5,000.00	5,000.00		
Socket	GONZAGA	SVP	NOT APPLICABLE		101/164/161/42	3,000.00	3,000.00		
Furniture and Fixture									
Armchair	GONZAGA	SVP	NOT APPLICABLE		101/164/161/42	39,000.00	39,000.00		
Book SHELF (METAL	GONZAGA	SVP	NOT APPLICABLE		101/164/161/42	90,000.00	90,000.00		
Built -in Cabinet	GONZAGA	SVP	NOT APPLICABLE		101/164/161/42	180,000.00		180,000.00	
Bulletin Board	GONZAGA	SVP	NOT APPLICABLE		101/164/161/42	6,000.00	6,000.00		
Cabinet (filing)	GONZAGA	SVP	NOT APPLICABLE		101/164/161/42	435,000.00		435,000.00	
Chair	GONZAGA	SVP	NOT APPLICABLE		101/164/161/42	27,500.00		27,500.00	
Computer Table	GONZAGA	SVP	NOT APPLICABLE		101/164/161/42	21,000.00		21,000.00	
Conference Table -16 seater	GONZAGA	SVP	NOT APPLICABLE		101/164/161/42	25,000.00		25,000.00	
Conference Chair	GONZAGA	SVP	NOT APPLICABLE		101/164/161/42	60,000.00		60,000.00	
Conference Microphone	GONZAGA	SVP	NOT APPLICABLE		101/164/161/42	160,000.00		160,000.00	
Conference Table 10 seater	GONZAGA	SVP	NOT APPLICABLE		101/164/161/42	35,000.00		35,000.00	
Conference table 12 seater	GONZAGA	SVP	NOT APPLICABLE		101/164/161/42	25,000.00		25,000.00	
Cubicle	GONZAGA	SVP	NOT APPLICABLE		101/164/161/42	3,000.00	3,000.00		
Dictionary Stand	GONZAGA	SVP	NOT APPLICABLE		101/164/161/42	8,000.00	8,000.00		
Executive Chair	GONZAGA	SVP	NOT APPLICABLE		101/164/161/42	4,000.00	4,000.00		
Executive Table	GONZAGA	SVP	NOT APPLICABLE		101/164/161/42	17,000.00		17,000.00	
Hanging Cabinet	GONZAGA	SVP	NOT APPLICABLE		101/164/161/42	25,000.00		25,000.00	
Journal Cabinet	GONZAGA	SVP	NOT APPLICABLE		101/164/161/42	12,000.00	12,000.00		
Laboratory Chair	GONZAGA	SVP	NOT APPLICABLE		101/164/161/42	250,000.00		250,000.00	
Laboratory Table	GONZAGA	SVP	NOT APPLICABLE		101/164/161/42	25,000.00		25,000.00	
Mirror (12x 24cm)	GONZAGA	SVP	NOT APPLICABLE		101/164/161/42	8,000.00	8,000.00		
Monobloc Chair w/ arm chair	GONZAGA	SVP	NOT APPLICABLE		101/164/161/42	80,000.00		80,000.00	
office chair'	GONZAGA	SVP/PUBLIC BIDDING	FIRST TO FOURTH QUARTER		FUND 101/164/161/42 7	590,000.00		590,000.00	
Office Table	GONZAGA	SVP	NOT APPLICABLE		101/164/161/42	304,000.00		304,000.00	
Top Glass for TABLE	GONZAGA	SVP	NOT APPLICABLE		101/164/161/42	21,000.00		21,000.00	
Office Table with Chair	GONZAGA	SVP	NOT APPLICABLE		101/164/161/42	119,000.00		119,000.00	



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Office Table with Computer Slot	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	6,000.00	6,000.00	
Sala Set	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	75,000.00		75,000.00
Stainless Steel Table	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	70,000.00		70,000.00
Swivel Chair	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	104,000.00	104,000.00	
Top Glass for TABLE	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	30,000.00		30,000.00
Sport Equipment							
Arnis Body Armor	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	5,000.00	5,000.00	
Arnis Combative Equipment	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	6,000.00	6,000.00	
Baseball & Softball Bases	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	1,500.00	1,500.00	
Basketball Box-stop	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	6,300.00	6,300.00	
Basketball Net	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	500.00	500.00	
Basketball Ball(molten)	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	5,000.00	5,000.00	
Bastball Court Accessories	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	6,000.00	6,000.00	
Headgear Body Protector	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	7,500.00	7,500.00	
Lawn Mower	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	3,500.00	3,500.00	
Lawn Tennis Rocket & Ball	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	2,500.00	2,500.00	
Shin Guard	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	3,300.00	3,300.00	
Shuttle Cock	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	1,200.00	1,200.00	
Softball Box-stop	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	1,500.00	1,500.00	
Stop Watch	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	1,200.00	1,200.00	
Table Tennis Ball	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	900.00	900.00	
Volleyball Ball (mikasa)	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	2,300.00	2,300.00	
Agricultural Supplies							
Ammonium Phosphate 16-20-0	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	900.00	900.00	
Betanyl (100 ml)	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	2,100.00	2,100.00	
Complete Fertilizer 14-14-14	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	1,200.00	1,200.00	
Dragon Fruit Cuttings	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	12,000.00	12,000.00	
Feeds for existing livestocks	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	19,600.00		19,600.00
Feeds for proposed Module	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	8,400.00	8,400.00	
Foliar Fertilizer (Super Bloom)	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	1,000.00	1,000.00	
Fungicide (Dithane)	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	1,000.00	1,000.00	
Insecticide	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	1,000.00	1,000.00	
Module for Livestock Project	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	-		
Nylon (Kg/Quarter)	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	1,000.00	1,000.00	
Syringe	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	1,250.00	1,250.00	
Urea 46-0-0	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	1,200.00	1,200.00	
Vermi Compost (50 kgs/bag)	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	4,800.00	4,800.00	
AGRI LABORATORY NEEDS							
3 Wheel Barrow	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	15,000.00	15,000.00	
Analytical Balance	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	10,000.00	10,000.00	
Artificial Insemination Kit	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	6,000.00	6,000.00	
Blender	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	2,000.00	2,000.00	



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Blender (Imarflex)	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	3,000.00	3,000.00	
Bolo With Scabard	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	5,000.00	5,000.00	
Budding Knife	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	3,000.00	3,000.00	
Caponizing Set	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	3,000.00	3,000.00	
Carbonizer	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	8,000.00	8,000.00	
Castration Set	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	9,000.00	9,000.00	
Colander (Plastic)	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	7,000.00	7,000.00	
Desktop	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	30,000.00		30,000.00
Fertilizer, Organic Vermicompost	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	50,000.00		50,000.00
Filing Cabinet	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	30,000.00		30,000.00
Gasul Refill	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	3,000.00	3,000.00	
Gin	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	5,000.00	5,000.00	
Grain Moisture Tester	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	5,000.00	5,000.00	
Hole Digger	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	25,000.00		25,000.00
Juice Jug	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	6,000.00	6,000.00	
Juicer	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	8,000.00	8,000.00	
Juicer (Imarflex)	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	5,000.00	5,000.00	
Knapsack Sprayer	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	6,000.00	6,000.00	
Laboratory Tables	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	9,000.00	9,000.00	
Mirror	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	8,000.00	8,000.00	
Mobendazole	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	8,000.00	8,000.00	
Mortal & Pestle	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	9,000.00	9,000.00	
Nylon rope ½" dia.	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	6,000.00	6,000.00	
Overhead Sprinkler with Stand	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	4,000.00	4,000.00	
Pressure Cooker	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	8,000.00	8,000.00	
Pruning Knife	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	9,000.00	9,000.00	
Rain Guage	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	2,000.00	2,000.00	
Seedling Tray	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	1,000.00	1,000.00	
Soil Test Kit Digital	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	9,000.00	9,000.00	
Steel Cabinet	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	8,000.00	8,000.00	
Tin (II) Chloride, 250G	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	8,000.00	8,000.00	
Tincture of Iodine	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	5,000.00	5,000.00	
Triple Beam Balance	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	8,000.00	8,000.00	
Weighing Scale	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	5,000.00	5,000.00	
White Board Marker	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	8,000.00	8,000.00	
White Board Marker Refill Ink	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	9,000.00	9,000.00	
PHYSICS & CHEM LABORATORY							
Alcohol Lamp	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	1,500.00	1,500.00	
Aligator Clip	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	1,125.00	1,125.00	
Aspirator	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	475.00	475.00	
Battery Power Source Lamp	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	2,400.00	2,400.00	
Beaker 150 ml.	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	702.00	702.00	



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Beaker 250 ml.	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	2,600.00	2,600.00	
Beakerr 500 ml.	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	2,050.00	2,050.00	
Benzene, AR, 2.5Lit./Bot. 100ml.	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	5,730.00	5,730.00	
Bunser Burner	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	2,100.00	2,100.00	
Clay Triangle	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	900.00	900.00	
Clucible Tong	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	1,140.00	1,140.00	
Condenser Leibig, Pyrex 300mm	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	12,600.00	12,600.00	
Copper Metal, Powder, 500g/bot.	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	6,140.00	6,140.00	
Cork Borer	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	2,970.00	2,970.00	
Digital Weighing Balance "LUTRON" Model GM-300p, 300 cap. X 0.1 gm sensitivity	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/42 7	30,000.00		30,000.00
Distilling Flask, 500 ml.	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	5,000.00	5,000.00	
Erlenmeyer Flask, 500ml.	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	1,050.00	1,050.00	
Evaporating Disk, 100ml.	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	1,980.00	1,980.00	
Florence Flask 125 ml.	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	2,056.00	2,056.00	
Florence Flask 250 ml.	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	1,740.00	1,740.00	
Florence Flask 500 ml.	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	2,310.00	2,310.00	
Funnel 75mm	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	1,980.00	1,980.00	
Funnel 90mm	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	3,060.00	3,060.00	
Glass Tubing	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	1,425.00	1,425.00	
Glycerine 100ml.	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	500.00	500.00	
Glycerol 100ml.	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	500.00	500.00	
Graduating Cylinder 1000 ml.	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	5,660.00	5,660.00	
Graduating Cylinder 50 ml.	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	5,300.00	5,300.00	
Graduating Cylinder 500 ml.	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	4,800.00	4,800.00	
Iron Clamp	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	1,900.00	1,900.00	
Iron III Chloride, AR, 500g./Bot.	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	2,270.00	2,270.00	
Iron Ring	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	900.00	900.00	
Litmus Paper (blue)	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	300.00	300.00	
Litmus Paper (red)	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	300.00	300.00	
Mercury Technical	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	750.00	750.00	
Mozyy Zinc, 100g/bot.	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	240.00	240.00	
Multi-Tester	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	10,000.00	10,000.00	
Ness Lers Reagent	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	2,730.00	2,730.00	
Nichrome Wire Spl.	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	350.00	350.00	
Ph Paper, 1-14ph	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	1,500.00	1,500.00	
Porcelain Spatula	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	1,500.00	1,500.00	
Potassium Thiocyanide	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	2,000.00	2,000.00	
Resonance Tube	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	2,400.00	2,400.00	
Separatory Funnel, 500ml. China	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	4,500.00	4,500.00	
Separatory Funnel, 500ml. Pyrex	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	14,200.00	14,200.00	



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Sets of Weights, 10g, 20g (2) 50g, 100g (2) 200g.	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42 7	3,600.00	3,600.00		
Stiring Rod	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	850.00	850.00		
Suction Flask/ Filtering Flask, 50ml. cap Pyrex	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42 7	4,260.00	4,260.00		
Test Tube Brush Local	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	150.00	150.00		
Tin (II) Chloride, 250g./bot.	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	3,400.00	3,400.00		
Triangular File Local	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	750.00	750.00		
Triple Beam Balance, China	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	6,600.00	6,600.00		
Watch Glass Medium	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	1,425.00	1,425.00		
HIM Laboratory								
Iron Flat Electric	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	5,600.00	5,600.00		
Laundry Bags	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	6,000.00	6,000.00		
Aluminum Basins B/S	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	2,000.00	2,000.00		
Amenity basket	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	1,200.00	1,200.00		
Cabinet with four hanger conditioner	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	4,500.00	4,500.00		
Bath mat	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	200.00	200.00		
Bath towel	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	560.00	560.00		
bed pad	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	650.00	650.00		
Floor Carpet	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	1,800.00	1,800.00		
comforter	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	4,500.00	4,500.00		
Compendium	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	4,000.00	4,000.00		
cotton	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	1,000.00	1,000.00		
Dresser table w/ vanity mirror	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	2,000.00	2,000.00		
Facetowel	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	1,200.00	1,200.00		
handtowel	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	1,200.00	1,200.00		
Mini ref	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	10,000.00	10,000.00		
	GONZAGA			101/164/161/42				
Mop & Mop head	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42				
Mop wringer	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	8,500.00	8,500.00		
Slipper	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	1,000.00	1,000.00		
Television set	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	12,000.00	12,000.00		
Showercap	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	5,600.00	5,600.00		
shampoo	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	40.00	40.00		
shaving Kit	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	500.00	500.00		
Toilet Tissue	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	350.00	350.00		
Toothbrush	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	60.00	60.00		
Toothpaste	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	60.00	60.00		
Tumbler Big	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	2,000.00	2,000.00		
HIM Laboratory Needs/Kitchen								
Pans, Muffin	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	15,000.00		15,000.00	



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Bain Marie	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	460.00	460.00	
chopping board(green,red,yellow,white, blue)	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42 7	250.00	250.00	
Tables(Square,Round)	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	2,000.00	2,000.00	
Disposable Pastry Bag	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	5,000.00	5,000.00	
espresso machine	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	15,000.00		15,000.00
Food Warmer	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	12,000.00	12,000.00	
food tong	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	180.00	180.00	
Japanese Plate	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	150.00	150.00	
Rubber Scraper	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	375.00	375.00	
Aluminum Ice Scoop	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	600.00	600.00	
Aluminum Mixing Bowl	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	600.00	600.00	
Appetizer Plate	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	560.00	560.00	
baller/scoop	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	500.00	500.00	
bamboo sheet(sushi maker)	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	250.00	250.00	
Bar Blade	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	120.00	120.00	
Bar Spoon	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	160.00	160.00	
Bar Stools	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	260.00	260.00	
bar tray	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	900.00	900.00	
Bed Pads	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	850.00	850.00	
Sautee pan(silver)	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	750.00	750.00	
service tray	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	900.00	900.00	
Sifter	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	1,200.00	1,200.00	
Shot Glass	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	1,080.00	1,080.00	
skillet	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	1,540.00	1,540.00	
Soup Bowl w/ underliner	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	214.00	214.00	
Soup Tureen	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	1,500.00	1,500.00	
Stainless Steel Muddler	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	2,000.00	2,000.00	
stirrer	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	5,610.00	5,610.00	
Bed sheets	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	5,600.00	5,600.00	
tequila	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	450.00	450.00	
Tray Rectangular (Bar Plate)	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	850.00	850.00	
Trays	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	950.00	950.00	
triple sec	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	1,520.00	1,520.00	
Trolley	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	4,500.00	4,500.00	
tube pan	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	1,320.00	1,320.00	
utility knife	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	450.00	450.00	
vat/silyasi(S/L)	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	2,700.00	2,700.00	
vodka	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	300.00	300.00	
beer mug	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	1,800.00	1,800.00	
Water Goblet	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	3,000.00	3,000.00	
Water Jug	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	2,500.00	2,500.00	



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Weighing Scale Digital	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	3,200.00	3,200.00		
Whiskey	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	950.00	950.00		
White Wine glass	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	1,000.00	1,000.00		
Wine Basket	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	850.00	850.00		
wine stand	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	450.00	450.00		
Wines and Non-alcoholic Beverages	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	5,500.00	5,500.00		
bento box	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	450.00	450.00		
Bill Tray	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	300.00	300.00		
blender	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	4,500.00	4,500.00		
blue curacao	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	4,500.00	4,500.00		
brandy	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	870.00	870.00		
Bread and Butter Plate	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	1,020.00	1,020.00		
cake decorator	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	150.00	150.00		
Can Opener	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	95.00	95.00		
Centerpiece	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	900.00	900.00		
chinese bamboo steamer	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	2,560.00	2,560.00		
chopsticks	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	450.00	450.00		
Cleaver	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	670.00	670.00		
cocktail glass	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	780.00	780.00		
cocktail shaker	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	950.00	950.00		
Coffee Cup and Saucer	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	700.00	700.00		
colander	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	960.00	960.00		
Commercial oven	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	10,000.00	10,000.00		
cookie sheets	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	340.00	340.00		
cordial glass	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	1,020.00	1,020.00		
Cork Screw	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	230.00	230.00		
Creamery Set	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	450.00	450.00		
crème de menthe	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	300.00	300.00		
Cruets	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	1,800.00	1,800.00		
Curtain Materials (Gina Silk)	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	65,000.00	65,000.00		
Dessert Plate	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	1,620.00	1,620.00		
Dinner Fork	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	1,500.00	1,500.00		
Dinner Knives	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	1,500.00	1,500.00		
Dinner Plate 12"	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	1,200.00	1,200.00		
Dinner spoon	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	1,500.00	1,500.00		
Drip Trays & Bar Mats	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	280.00	280.00		
dry vermouth	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	4,500.00	4,500.00		
electric ice crusher	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	2,500.00	2,500.00		
Fabricated Cloths Line	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	1,200.00	1,200.00		
Fascination Champagne Flute	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	1,100.00	1,100.00		
filleting knife	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	300.00	300.00		
Fine Cocktail Strainer	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	200.00	200.00		



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gin	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	60.00	60.00		
glass rack	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	450.00	450.00		
Glass Rimmer	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	450.00	450.00		
gojeolpan(8 sectioned korean plate)	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	1,140.00	1,140.00		
Hawthorn Cocktail Strainer	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	1,350.00	1,350.00		
ice bucket	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	1,250.00	1,250.00		
Ice Maker	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	950.00	950.00		
Ice Scooper	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	950.00	950.00		
ice tong	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	500.00	500.00		
Ironing Board	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	850.00	850.00		
jigger glass	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	540.00	540.00		
Juice Jug	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	450.00	450.00		
Julep Cocktail Strainer	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	450.00	450.00		
kahlua	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	850.00	850.00		
kitchen aide mixer	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	960.00	960.00		
Laundry Bags	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	754.00	754.00		
long handled ladle	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	1,210.00	1,210.00		
LPG Gas Stove w/ 2 Burner	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	5,000.00	5,000.00		
LPG Hose and Adaptor (2)	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	560.00	560.00		
LSA Bar Champagne Apertifs	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	840.00	840.00		
LSA Elina Champagne Flute Black	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	912.00	912.00		
LSA SALSA Champagne Glasses	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	456.00	456.00		
LSA Yana Champagne Flutes	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	778.00	778.00		
Mallet	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	560.00	560.00		
mandoline	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	630.00	630.00		
Mixing bowls(stainless)S/M	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	870.00	870.00		
Mirror (laboratory) rear for laboratory stainless Table	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42 7	960.00	960.00		
Mortar and Pestle	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	580.00	580.00		
Nutmeg Cerater	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	650.00	650.00		
old fashion glass	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	750.00	750.00		
oval tray	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	560.00	560.00		
Pairing Knife	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	550.00	550.00		
Pans, Tube	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	1,200.00	1,200.00		
pastry brush	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	1,500.00	1,500.00		
peeler	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	780.00	780.00		
pie pan	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	3,000.00	3,000.00		
Plastic Chairs	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	3,500.00	3,500.00		
presentation plate(Square,Circle,Rectangle,Oval)	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42 7	1,500.00	1,500.00		
pot holder	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	560.00	560.00		
Red Wine Glass	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	950.00	950.00		



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Royal Champagne Flute	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	3,000.00	3,000.00		
rum	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	2,000.00	2,000.00		
Salad Fork	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	3,000.00	3,000.00		
Salad Plate	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	4,000.00	4,000.00		
Salad Spoon	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	5,000.00	5,000.00		
Sauce Pan Non-stick	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	8,000.00	8,000.00		
Spatula	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	5,000.00	5,000.00		
MAGAZINES/JOURNALS								
College of Information & Computing Sciences- Magazines/Journals	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/42 7	50,000.00	50,000.00		
College of Criminal Justice Administration - Magazines/Journals	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/42 7	50,000.00	50,000.00		
College of Teacher Education- Magazines/Journals	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/42 7	50,000.00	50,000.00		
College of Business entrepreneurship and Accountancy- Magazines/Journals	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/42 7	50,000.00	50,000.00		
College of Hospitality Industry Management - Magazines/Journals	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/42 7	50,000.00	50,000.00		
College of Agriculture - Magazines/Journals	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42 7	50,000.00	50,000.00		
BOOKS								
College of Information and Computing Sciences- Books	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42 7	100,000.00	100,000.00		
College of Criminal Justice Administration - Books	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42 7	100,000.00	100,000.00		
College of Teacher Education- Books	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	100,000.00	100,000.00		
College of Business entrepreneurship and Accountancy- Books	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/42 7	100,000.00	100,000.00		
College of Hospitality Industry Management- Books	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42 7	100,000.00	100,000.00		
College of Agriculture-Books	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	100,000.00	100,000.00		
MEDECINES & OTHER SUPPLIES								



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Sterile Tongue depressor	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	1,000.00	1,000.00	
Ambroxol Tablet	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	3,000.00	3,000.00	
Amoxicillin Trihydrate 500mg	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	4,000.00	4,000.00	
Bengay Cream	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	6,000.00	6,000.00	
Bioflu Tablet	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	7,000.00	7,000.00	
Biogesic Tablet (paracetamol)	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	8,000.00	8,000.00	
Buscopan Tablet	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	9,000.00	9,000.00	
Carbocysteine Capsule 500mg	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	7,000.00	7,000.00	
Dolfenal 250mg	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	10,000.00	10,000.00	
Dolfenal 500mg	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	10,000.00	10,000.00	
Enervon-C Tablet	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	12,000.00	12,000.00	
Hydrogen Peroxide 60ml	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	13,000.00	13,000.00	
Imodium Tablet	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	15,000.00		15,000.00
Kremil S Tablet	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	10,000.00	10,000.00	
Loperamide Capsule	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	10,000.00	10,000.00	
Maalox Tablet	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	5,000.00	5,000.00	
Neosep Tablet	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	6,000.00	6,000.00	
Omeprazole Tablet	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	7,000.00	7,000.00	
Paper plaster 1.25cm x 3cm	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	8,000.00	8,000.00	
Povidone Iodine 60ml	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	9,000.00	9,000.00	
Rubbing Alcohol 250mg	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	10,000.00	10,000.00	
Terramycin Plus Ointment	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	10,000.00	10,000.00	
Department T-shirts							
I LOVE CSU Tshirt	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	9,000.00	9,000.00	
School Uniform Polo XS	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	8,000.00	8,000.00	
School Uniform Polo S	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	11,200.00	11,200.00	
School Uniform Polo M	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	11,200.00	11,200.00	
School Uniform Polo L	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	11,200.00	11,200.00	
School Uniform Polo XL	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	4,800.00	4,800.00	
Checkered Textile #4182	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	81,600.00	81,600.00	
Lacoste White	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	81,600.00	81,600.00	
CSU Logo	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	2,500.00	2,500.00	
BSA Department Tshirt S	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	8,000.00	8,000.00	
BSA Department Tshirt M	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	4,000.00	4,000.00	
BSA Department Tshirt L	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	4,000.00	4,000.00	
CBEA Department Tshirt S	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	7,000.00	7,000.00	
CBEA Department Tshirt M	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	7,000.00	7,000.00	
CBEA Department Tshirt L	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	2,100.00	2,100.00	
Criminology Tshirt Blue S	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	9,500.00	9,500.00	
Criminology Tshirt Blue M	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	9,500.00	9,500.00	
Criminology Tshirt Blue L	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	5,700.00	5,700.00	
Criminology Tshirt Maroon S	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	9,500.00	9,500.00	



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Criminology Tshirt Maroon M	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	9,500.00	9,500.00		
Criminology Tshirt Maroon L	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	5,700.00	5,700.00		
EDUC Tshirt S	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	9,500.00	9,500.00		
EDUC Tshirt M	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	2,750.00	2,750.00		
EDUC Tshirt L	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	2,750.00	2,750.00		
HIM Tshirt XS	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	1,100.00	1,100.00		
HIM Tshirt S	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	4,400.00	4,400.00		
HIM Tshirt M	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	7,700.00	7,700.00		
HIM Tshirt L	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	5,500.00	5,500.00		
HIM Tshirt XL	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	2,200.00	2,200.00		
IT Department Tshirt S	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	6,500.00	6,500.00		
ITDepartment Tshirt M	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	9,100.00	9,100.00		
IT Department Tshirt L	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	2,600.00	2,600.00		
NSTP Tshirt XS	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	22,000.00	22,000.00		
NSTP Tshirt S	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	2,200.00	2,200.00		
NSTP Tshirt M	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	11,000.00	11,000.00		
NSTP Tshirt L	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	8,250.00	8,250.00		
NSTP Tshirt XL	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	5,500.00	5,500.00		
PE Tshirt XS	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	16,500.00	16,500.00		
PE Tshirt S	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	28,000.00	28,000.00		
PE Tshirt M	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	14,000.00	14,000.00		
PE Tshirt L	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	8,400.00	8,400.00		
PE Tshirt XL	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	2,800.00	2,800.00		
PE Pants S	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	35,000.00	35,000.00		
PE Pants M	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	21,000.00	21,000.00		
PE Pants L	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	11,200.00	11,200.00		
PE Pants XL	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	2,800.00	2,800.00		
Higher Meet Competition								
Foods And Snacks	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	50,000.00	50,000.00		
Transportation	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	6,000.00	6,000.00		
Uniformss	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	9,000.00	9,000.00		
Rice Project								
1 roll Canvass	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	6,000.00	6,000.00		
Accreditation Fee-BPI	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	5,000.00	5,000.00		
Baylusive	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	8,000.00	8,000.00		
Blue Sacks	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	9,000.00	9,000.00		
Fine Screen	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	8,000.00	8,000.00		
Harrowing	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	9,000.00	9,000.00		
Plowing	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	1,000.00	1,000.00		
Polyethelyn Bag	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	5,000.00	5,000.00		
Transplanting	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	6,000.00	6,000.00		
Tying needle	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	7,000.00	7,000.00		



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Uprooting	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	8,000.00	8,000.00	
Vermi Worms	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	9,000.00	9,000.00	
Vermicompost	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	5,000.00	5,000.00	
Infrastructure							
Construction of Simulation Room	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	50,000.00		50,000.00
Replacement of Broken Window Glasses	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42 7	5,000.00	5,000.00	
Replacement of Black Board	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	10,000.00	10,000.00	
Reapir of Ceiling of the CR Ladies	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	5,000.00	5,000.00	
Replacement of Drainage of CR Boys	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	4,000.00	4,000.00	
Replacement of Bowl of the TWO CR	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	20,000.00		20,000.00
Tilling of the Floor of Faculty room	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	10,000.00	10,000.00	
Tiling of the Floor of Simulation	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	1,000.00	1,000.00	
Construction of CBEA Academic Building	GONZAGA	PUBLIC BIDDING	FIRST TO FOURTH QUARTER	FUND 101/164/161/42 7	2,000,000.00		2,000,000.00
Firing Range w/ back bleachers (indoor)	GONZAGA	PUBLIC BIDDING	FIRST TO FOURTH QUARTER	FUND 101/164/161/42 7	1,200,000.00		1,200,000.00
Swimming pool	GONZAGA	PUBLIC BIDDING	FIRST TO FOURTH QUARTER	FUND 101/164/161/42 7	800,000.00		800,000.00
Obstacle Course	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	80,000.00	80,000.00	
Comfort Repair and improvement	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	50,000.00	50,000.00	
Building Interior and Exterior Painting	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	50,000.00	50,000.00	
Classroom Improvement	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	50,000.00	50,000.00	
improvement of electrical system	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	80,000.00	80,000.00	
Repainting of Admin Building (Roof)	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	31,200.00	31,200.00	
Repair of CR	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	50,000.00	50,000.00	
Replacement of door panels (conference hall)	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42 7	60,000.00	60,000.00	
GAD Office	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	300,000.00	300,000.00	
Repair of the Gymnasium	GONZAGA	SVP/PUBLIC BIDDING	FIRST TO FOURTH QUARTER	FUND 101/164/161/42 7	500,000.00		500,000.00
Extension of the Administration Building (3 Office Room)	GONZAGA	SVP/PUBLIC BIDDING	FIRST TO FOURTH QUARTER	FUND 101/164/161/42 7	500,000.00		500,000.00
Road Network	GONZAGA	SVP/PUBLIC BIDDING	FIRST TO FOURTH QUARTER	FUND 101/164/161/42 7	500,000.00		500,000.00
Generator Housing	GONZAGA	SVP/PUBLIC BIDDING	FIRST TO FOURTH QUARTER	FUND 101/164/161/42 7	500,000.00		500,000.00



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Repair of Small Ruminant Animals	GONZAGA	SVP/PUBLIC BIDDING	FIRST TO FOURTH QUARTER	FUND 101/164/161/42 7	500,000.00		500,000.00	
Repair of Perimeter Fence Gate	GONZAGA	SVP/PUBLIC BIDDING	FIRST TO FOURTH QUARTER	FUND 101/164/161/42 7	500,000.00		500,000.00	
Improvement of Guard Post	GONZAGA	SVP/PUBLIC BIDDING	FIRST TO FOURTH QUARTER	FUND 101/164/161/42 7	500,000.00		500,000.00	
repair and improvement of staff house	GONZAGA	SVP/PUBLIC BIDDING	FIRST TO FOURTH QUARTER	FUND 101/164/161/42 7	500,000.00		500,000.00	
repairs of window Faculty Room	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	8,000.00	8,000.00		
Sink Construction CR Faculty room	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	7,000.00	7,000.00		
Construction of the Library	GONZAGA	SVP/PUBLIC BIDDING	FIRST TO FOURTH QUARTER	FUND 101/164/161/42 7	500,000.00		500,000.00	
Repainting (wall and ceiling)	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	60,000.00	60,000.00		
Repair of Door and Window	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	50,000.00	50,000.00		
Repair of the Comfort Room	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	60,000.00	60,000.00		
Improvement of the Student Center	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	100,000.00	100,000.00		
OSSW Coordinator	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	100,000.00	100,000.00		
Construction of Built in Cabinet for Acctg 7 COA	GONZAGA	SVP/PUBLIC BIDDING	FIRST TO FOURTH QUARTER	FUND 101/164/161/42 7	500,000.00		500,000.00	
Construction of CR	GONZAGA	SVP/PUBLIC BIDDING	FIRST TO FOURTH QUARTER	FUND 101/164/161/42 7	500,000.00		500,000.00	
Tilling of the Laboratory	GONZAGA	SVP/PUBLIC BIDDING	FIRST TO FOURTH QUARTER	FUND 101/164/161/42 7	500,000.00		500,000.00	
Repair of the Physics Room	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	1,000.00	1,000.00		
Painting for Lawn Tennis Court	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	1,000.00	1,000.00		
Painting Basketball Court	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	1,000.00	1,000.00		
Painting Sepak Takraw Court	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	1,000.00	1,000.00		
Painting Badminton Court	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	2,000.00	2,000.00		
Pavement Of Basketball Court	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	75,000.00	75,000.00		
CA Academic Building	GONZAGA	SVP/PUBLIC BIDDING	FIRST TO FOURTH QUARTER	FUND 101/164/161/42 7	500,000.00		500,000.00	
Animal Science Complex	GONZAGA	SVP/PUBLIC BIDDING	FIRST TO FOURTH QUARTER	FUND 101/164/161/42 7	500,000.00		500,000.00	
ELECTRICITY EXPENSES								



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Emergency Light	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/42 7	1,500.00	1,500.00		
Extension	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/42 7	2,000.00	2,000.00		
Flourescent Bulb	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/42 7	1,000.00	1,000.00		
Flourescent Lamp	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/42 7	1,000.00	1,000.00		
4 gang Electrical Outlet	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/42 7	30,000.00	30,000.00		
Clamp (Orange)	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/42 7	30,000.00	30,000.00		
Compact LED Lamp 19W	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/42 7	5,000.00	5,000.00		
Electric Socket for Compact Fluorescent Lamp	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/42 7	10,000.00	10,000.00		
Electrical Tape	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/42 7	5,000.00	5,000.00		
Electrical Tools	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/42 7	3,000.00	3,000.00		
Electrical Wire staple	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/42 7	4,000.00	4,000.00		
Extension wire/cord	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/42 7	5,000.00	5,000.00		
Refurbishing of the Multimedia Conference Hall								
Conference Table & Chair	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/42 7	17,000.00			17,000.00
Lapel Microphone Set	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/42 7	25,000.00			25,000.00
Smartboard'	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/42 7	35,000.00			35,000.00
Security Services								
9mm Pistol	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/42 7	30,000.00			30,000.00



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Ammunition	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/42 7	40,000.00		40,000.00	
Flashlight (Search Light)	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/42 7	50,000.00		50,000.00	
Handheld Radio	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/42 7	50,000.00		50,000.00	
Handy cap	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/42 7	30,000.00		30,000.00	
Knight Stick	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/42 7	30,000.00		30,000.00	
Military Telescope	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/42 7	40,000.00		40,000.00	
Rain Coat	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/42 7	50,000.00		50,000.00	
ShotGun	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/42 7	70,000.00		70,000.00	
Water System/ Sanitary	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/42 7	300,000.00		300,000.00	
Seminars/ Training								
CHED Forms	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/42 7	60,000.00	60,000.00		
File Management	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/42 7	70,000.00	70,000.00		
Network Security	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/42 7	80,000.00	80,000.00		
System Analysis And Design	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/42 7	90,000.00	90,000.00		
Project Management	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/42 7	50,000.00	50,000.00		
Local	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/42 7	20,000.00	20,000.00		
FACULTY & STUDENT DEVELOPMENT								
Seminars/Conference/ Workshop	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/42 7	100,000.00	100,000.00		
seminars/trainings	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/42 7	100,000.00	100,000.00		



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Allowance/ scholarship	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/42 7	100,000.00	100,000.00		
				GRAND TOTAL:	29,564,374.05	11,301,474.05	18,262,900.00	

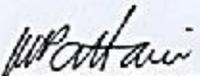
Prepared By.


JENNYLYN ALNAJES
BAC SECRETARY

Evaluated By.


GLENICE SANTIAGO
Campus Budget Officer

Noted By.


REYNOLD PATTAUL DPA
BAC Chairman

Approved By.


FERDINAND C. OLL Ph.D.
Campus Executive Officer