



White board marker	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/304	21,300.00	21,300.00	
White board marker ink (refill)	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/306	650.00	650.00	
white envelope	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/307	859.50	859.50	
Working table	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/308	50,000.00	50,000.00	
					<b>SUB-TOTAL:</b>	<b>1,258,906.63</b>		
<b>COMMON COMPUTER SUPPLIES</b>								
AVR	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/308	6,000.00	6,000.00	
Cable tie	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/309	2,020.00	2,020.00	
Compact Disc Rewritable	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/310	3,440.00	3,440.00	
Computer epson ink cyan	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/311	295,200.00	295,200.00	
Computer ink HP	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/317	101,850.00	101,850.00	
Continuous ink	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/321	7,200.00	7,200.00	
Crimping tool	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/322	2,000.00	2,000.00	
External Hard drive 1 TB	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/323	61,500.00	61,500.00	
Flash Drive	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/324	22,650.00	22,650.00	
Ian cable	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/326	10,000.00	10,000.00	
Ian switch 24 ports	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/327	10,000.00	10,000.00	
Ian tester	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/328	340.00	340.00	
RJ45	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/329	1,020.00	1,020.00	
Wifi	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	15,600.00	15,600.00	
					<b>SUB-TOTAL:</b>	<b>538,820.00</b>		
<b>COMMON JANITORIAL</b>								
Air Freshener	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	6,500.00	6,500.00	
Albastros	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	8,340.00	8,340.00	
Bathroom Soap	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	3,120.00	3,120.00	
bulb	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	3,600.00	3,600.00	
Deodorant Bar	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	455.00	455.00	
Detergent Powder	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	450.00	450.00	
Dust Pan	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	4,150.00	4,150.00	
Duster	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	3,200.00	3,200.00	
floor mat	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	7,000.00	7,000.00	
Floor polisher	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	16,000.00	16,000.00	
Floor wax	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	24,000.00	24,000.00	
Glass Cleaner	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	750.00	750.00	
Hard broom	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	3,450.00	3,450.00	
Mop head	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	6,300.00	6,300.00	
Mop head holder	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	4,000.00	4,000.00	
Muriatic Acid	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	10,680.00	10,680.00	
Pad Locks	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	3,600.00	3,600.00	
Plastic Trash Can with Cover	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	26,700.00	26,700.00	
Rags	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	2,400.00	2,400.00	
Soft broom	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	21,000.00	21,000.00	
Toilet Bowl Cleaner	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	4,620.00	4,620.00	
Toilet Brush	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	150.00	150.00	
Toilet Deodorant Cake	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	576.00	576.00	
Toilet Tissue	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	4,080.00	4,080.00	
					<b>SUB-TOTAL:</b>	<b>165,121.00</b>		
<b>COMMON LABORATORY</b>								
10 ml. volumetric pipette	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	1,200.00	1,200.00	
50 ml. volumetric pipette	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	2,400.00	2,400.00	
Alligator clip	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	1,000.00	1,000.00	
Atwood machine	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	25,000.00		25,000.00
Basin	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	900.00	900.00	
Beaker	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	8,800.00	8,800.00	
Betadine	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	200.00	200.00	
Blackwood ballistic apparatus	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	17,500.00	17,500.00	
Bolo	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	4,200.00		4,200.00
Budding knife	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	10,000.00	10,000.00	
Calorimeter	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	2,500.00	2,500.00	
Caponizing set	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	7,200.00	7,200.00	
Centripetal force apparatus	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	17,500.00		17,500.00
Compass	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	250.00	250.00	
Complete set of photomicroscope	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	25,000.00		25,000.00
Compound Microscope	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	125,000.00		125,000.00
Conducting paper	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	1,500.00	1,500.00	
Connecting wires	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	500.00	500.00	
Core soil sample	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	10,000.00	10,000.00	
Cotton	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	60.00	60.00	
Cover slip	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	1,200.00	1,200.00	
Crow bar	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	3,000.00	3,000.00	
Crowbar	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	600.00	600.00	
Cutter blade	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	250.00	250.00	
Cylindrical lens	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	1,250.00	1,250.00	
DC power	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	17,500.00		17,500.00
Dissecting	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	220,000.00		220,000.00
Distillation apparatus	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	10,000.00	10,000.00	
Dynamic cart	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	17,500.00		17,500.00
Electric generator model	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	15,000.00		15,000.00
Electric weighing scale	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	25,000.00		25,000.00
Electronic Microscope	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	225,000.00		225,000.00
Electroscope	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	15,000.00		15,000.00
Field mapper/ mapping apparatus	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	7,500.00	7,500.00	
Fixed resistor	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	10,000.00	10,000.00	
Free fall aparatus	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	25,000.00		25,000.00
Frictionless dynamic track	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	15,000.00		15,000.00
Funnel	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	6,800.00	6,800.00	
Galvanometer	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	7,500.00	7,500.00	
Garden Hoe	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	2,000.00	2,000.00	
Glass plate	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	7,500.00	7,500.00	
Graduated cylinder	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	29,600.00		29,600.00
Hard trowel	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	13,000.00	13,000.00	
Hole digger	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	2,000.00	2,000.00	
Hot Plate	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	4,000.00	4,000.00	
Hydrometer jar	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	5,000.00	5,000.00	
Latex gloves	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	900.00	900.00	
Lavatories	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	105,000.00		105,000.00
LCC kit (Leaf Color Chart)	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	1,750.00	1,750.00	
Litmus paper (Blue and red)	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	800.00	800.00	

LPG tank	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	1,500.00	1,500.00	
Magnifying glass	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	6,800.00	6,800.00	
Marker	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	540.00	540.00	
Measuring cups	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	2,500.00	2,500.00	
Medium filter paper	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	200.00	200.00	
Medium Separatory Funnel	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	1,800.00	1,800.00	
Mercury lamps	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	2,500.00	2,500.00	
Metal cabinet	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	104,000.00		104,000.00
Meter stick	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	300.00	300.00	
Mortar and pestle	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	500.00	500.00	
Multitester	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	10,000.00	10,000.00	
Ohm meter	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	7,500.00	7,500.00	
Optics bench	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	7,500.00	7,500.00	
Pail -12 Li	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	12,500.00	12,500.00	
Panel board/circuit board	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	12,500.00	12,500.00	
Paper tape	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	700.00	700.00	
Parallel ray lens	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	1,250.00	1,250.00	
Pendulum	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	7,500.00	7,500.00	
Pet bottle	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	1,750.00	1,750.00	
Petridish	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	4,400.00	4,400.00	
PH meter	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	15,000.00		15,000.00
Photo microscope	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	120,000.00		120,000.00
Pick mattock	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	3,500.00	3,500.00	
Plow	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	30,000.00	30,000.00	30,000.00
Potentiometer	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	250.00	250.00	
Projectile apparatus	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	25,000.00	25,000.00	25,000.00
Pruning Shears	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	6,000.00	6,000.00	
Rake	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	6,000.00	6,000.00	
Ray optics mirror	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	1,000.00	1,000.00	
Ray table and base	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	10,000.00	10,000.00	
Resistors	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	50.00	50.00	
Reversing switch	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	500.00	500.00	
Scyte	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	1,800.00	1,800.00	
Slit mask	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	750.00	750.00	
Slit plate	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	750.00	750.00	
Smart pulley	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	10,000.00	10,000.00	
Soil Auger	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	8,000.00	8,000.00	
Soil hydrometer	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	20,000.00	20,000.00	20,000.00
Soil moisture meter	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	24,000.00	24,000.00	24,000.00
Soil test kit	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	960.00	960.00	
Soil thermometer	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	15,000.00	15,000.00	15,000.00
Solenoid	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	50.00	50.00	
Somponent holder	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	7,500.00	7,500.00	
Sonometer	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	12,500.00	12,500.00	
SPDT switch	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	1,000.00	1,000.00	
Sprinklers	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	3,000.00	3,000.00	
Steam generator	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	25,000.00	25,000.00	25,000.00
Test Tube	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	100,500.00	100,500.00	100,500.00
Test tube rack	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	4,000.00	4,000.00	
Tester	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	2,500.00	2,500.00	
Thermal expansion apparatus	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	25,000.00	25,000.00	25,000.00
Tools Cabinet	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	16,000.00	16,000.00	16,000.00
tripod	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	1,200.00	1,200.00	
Tuning forks	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	5,000.00	5,000.00	
Van de graff generator	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	20,000.00	20,000.00	20,000.00
Voltmeter	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	7,500.00	7,500.00	
Weighing machine (chemicals)	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	2,500.00	2,500.00	
Weighing Scale (digital)	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	250,000.00	250,000.00	250,000.00
Wheatstone bridge rheostat	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	250.00	250.00	
wire gauze	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	240.00	240.00	
				<b>SUB-TOTAL:</b>	<b>2,023,900.00</b>		
<b>COMMON MEDICAL</b>							
absorbent cotton, 400G	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	1,250.00	1,250.00	
Alcohol	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	18,600.00		18,600.00
Alluminum-magnesium	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	2,800.00	2,800.00	
Amoxicillin 500mg	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	4,500.00	4,500.00	
CCJA CPR	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	10,000.00	10,000.00	
CCJA Elastic Bondage x3"	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	20,000.00		20,000.00
CCJA Elastic Bondage x6"	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	10,000.00	10,000.00	
CCJA Rubber Manicure	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	500.00	500.00	
CCJA Stretcher	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	3,000.00	3,000.00	
CCJA Tournique	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	300.00	300.00	
CCJA Triangular bondage	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	1,000.00	1,000.00	
ethyl alcohol, 500ml	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	4,000.00	4,000.00	
fasce mask	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	600.00	600.00	
ferrous sulfate	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	2,100.00	2,100.00	
First aid kit	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	1,000.00	1,000.00	
gloves	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	900.00	900.00	
Loperamide 2mg	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	1,800.00	1,800.00	
Mefenamic acid 500mg	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	7,500.00	7,500.00	
methyl salicylate, 120mL	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	3,000.00	3,000.00	
Paracetamol 500mg	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	3,000.00	3,000.00	
Paracetamol phenylpropanolamine	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	6,000.00	6,000.00	
HCL chlorphenamine maleate	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	6,000.00	6,000.00	
povidone iodine, 120ml	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	2,000.00	2,000.00	
				<b>SUB-TOTAL:</b>	<b>109,850.00</b>		
<b>COMMON AGRICULTURAL</b>							
14-14-14 Fertilizer	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	18,000.00		18,000.00
24D Pesticide	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	1,400.00		
Bolo	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	2,750.00		
Budding knife	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	1,000.00		
crawbar 4 ft. long	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	7,500.00		
garden hose 1/2"	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	10,500.00		
Insecticide	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	1,000.00		
Insecticide Cymbush	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	500.00		
Molasses	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	800.00		
Moldboard plough(carabao plow)	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	2,000.00		
Plastic drum	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	4,000.00		

Plastic mulch	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	2,000.00		
polyethylene bag 3" x 6"	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	900.00		
rake	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	1,800.00		
Sack	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	1,500.00		
shovel	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	12,000.00		
sikkel/gapas	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	720.00		
Soil server	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	10,000.00		
spingklir	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	2,500.00		
spit fire	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	1,400.00		
tabas	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	500.00		
U-nail	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	30,000.00		30,000.00
Urea (Fertilizer)	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	4,800.00		
					FUND 101/164/161/330	117,570.00		
<b>UNCOMMON AGRICULTURAL SUPPLIES</b>					FUND 101/164/161/330			
Actara	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	2,400.00		
Ammonium sulfate(21-0-0-24s)	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	5,000.00		
brodan	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	2,400.00		
Crop giant	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	760.00		
Funguran OH 500mg	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	2,400.00		
Furadan or Carbofuran	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	2,200.00		
GA3 (gibberelic acid)	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	2,500.00		
Gun tacker	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	1,200.00		
Laminating film	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	2,000.00		
Machete	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	2,000.00		
Muriate of potash (0-0-60)	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	6,000.00		
Nominee	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	3,000.00		
power	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	2,000.00		
prevaton (500 m)	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	3,200.00		
Sacks 25kg capacity	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	2,400.00		
Sacks 50kg capacity	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	3,000.00		
Surekill or bayluscide	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	4,000.00		
					<b>SUB-TOTAL:</b>	<b>46,460.00</b>		
<b>CONSTRUCTION SUPPLIES</b>								
assorted lumber	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	450,000.00	450,000.00	
ball valve 1"	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	22,500.00	22,500.00	
ball valve 1/2"	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	4,600.00	4,600.00	
ball valve 3/4"	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	5,200.00	5,200.00	
breaker 100A	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	16,000.00	16,000.00	
breaker 250A	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	12,000.00	12,000.00	
breaker 30A	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	16,500.00	16,500.00	
breaker 60A	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	19,500.00	19,500.00	
cement	PIAT	PUBLIC BID	FIRST TO FOURTH QUARTER		FUND 101/164/161/330	675,510.00	675,510.00	
CHB	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	60,000.00	60,000.00	
circular saw (5 HP)	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	9,000.00	9,000.00	
common nail 1"	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	500.00	500.00	
common nail 2"	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	500.00	500.00	
Corrugated GI sheet 10' S50	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	43,000.00	43,000.00	
Corrugated GI sheet 12' S50	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	56,000.00	56,000.00	
Corrugated GI sheet 8' S50	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	38,000.00	38,000.00	
coupling 1/2" GI	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	1,050.00	1,050.00	
CWN 1"	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	2,500.00	2,500.00	
CWN 2"	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	7,500.00	7,500.00	
CWN 3"	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	12,500.00	12,500.00	
CWN 4"	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	12,500.00	12,500.00	
duplex wire #12	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	28,000.00	28,000.00	
elbow 1/2" GI	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	4,500.00	4,500.00	
electric sander	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	10,000.00	10,000.00	
electric drill	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	5,200.00	5,200.00	
electric plainer	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	5,000.00	5,000.00	
Electric wire	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	3,000.00	3,000.00	
electrical tape	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	4,040.00	4,040.00	
end cap 1" GI	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	350.00	350.00	
end cap 1/2" GI	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	1,250.00	1,250.00	
end cap 3/4" GI	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	750.00	750.00	
ESL 2000 20watts Bulb	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	401,700.00	401,700.00	
expoxy primer	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	15,000.00	15,000.00	
Faucet (shower)	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	900.00	900.00	
faucet (valiant)	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	1,500.00	1,500.00	
flat latex white	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	405,000.00	405,000.00	
flatwall enamel white	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	270,000.00	270,000.00	
fly board 3/4"	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	110,000.00	110,000.00	
GI pipe 1 1/2"	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	120,000.00	120,000.00	
GI pipe 1"	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	52,000.00	52,000.00	
GI pipe 1/2"	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	35,000.00	35,000.00	
GI pipe 2"	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	160,000.00	160,000.00	
GI pipe 3"	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	240,000.00	240,000.00	
GI pipe 3/4"	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	45,000.00	45,000.00	
gloss latex black	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	5,800.00	5,800.00	
gloss latex blue	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	58,000.00	58,000.00	
gloss latex red	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	14,500.00	14,500.00	
gloss latex white	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	290,000.00	290,000.00	
gloss latex yellow	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	14,500.00	14,500.00	
goose neck	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	17,500.00	17,500.00	
hardiflex 1/4 4" x 8"	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	69,000.00	69,000.00	
hardiflex nail	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	3,500.00	3,500.00	
junction box (4" x 4")	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	4,500.00	4,500.00	
led spot light	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	65,000.00	65,000.00	
male plug	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	2,250.00	2,250.00	
ordinary flywood 1/4"x4"8"	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	52,500.00	52,500.00	
outlet 3 gang	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	10,000.00	10,000.00	
padlock (yale big)	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	12,400.00	12,400.00	
paint	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	14,500.00	14,500.00	
paint brush 1"	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	1,250.00	1,250.00	
paint brush 2"	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	1,785.00	1,785.00	
paint brush 3"	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	2,250.00	2,250.00	
Paint thinner	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	30,000.00	30,000.00	
PE tubing 1"	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	19,500.00	19,500.00	
PE tubing 1/2"	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/330	45,000.00	45,000.00	

PE tubing 3/4"	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	20,500.00	20,500.00
plainer blade 3"	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	3,750.00	3,750.00
pure sand	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	23,000.00	23,000.00
QDE blue	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	14,500.00	14,500.00
QDE red	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	5,800.00	5,800.00
QDE white	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	270,000.00	270,000.00
QDE yellow	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	8,700.00	8,700.00
receptacle	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	18,000.00	18,000.00
Ridge roll	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	19,000.00	19,000.00
roller brush 4"	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	5,500.00	5,500.00
roller brush 6"	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	9,750.00	9,750.00
RSB 10mm	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	57,000.00	57,000.00
RSB 12mm	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	30,800.00	30,800.00
RSB 16mm	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	18,800.00	18,800.00
RSB 20mm	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	21,000.00	21,000.00
sander blade	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	6,500.00	6,500.00
screen gravel	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	115,000.00	115,000.00
service drop # 1/0	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	25,000.00	25,000.00
servie drop # 06	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	42,500.00	42,500.00
standard wire # 10	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	43,000.00	43,000.00
standard wire # 12	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	27,000.00	27,000.00
standard wire # 8	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	69,000.00	69,000.00
T joint 1" x 1/2" GI	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	15,500.00	15,500.00
teflon (big)	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	5,000.00	5,000.00
thumbier switch	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	18,000.00	18,000.00
tie wire # 16	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	14,500.00	14,500.00
Tile adhesive	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	58,500.00	58,500.00
Tile grout	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	12,000.00	12,000.00
tiles	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	50,000.00	50,000.00
tiles ceramic (30 x 30cm)	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	22,500.00	22,500.00
tiles ceramic (40 x 40cm)	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	65,000.00	65,000.00
Tiles granite 60cmx 60cm	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	397,500.00	397,500.00
T-joint 1/2" GI	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	4,500.00	4,500.00
T-joint 3/4" x 1/2" GI	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	3,250.00	3,250.00
umbrella nail	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	15,000.00	15,000.00
union joint 1" GI	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	1,950.00	1,950.00
union joint 1 1/2" GI	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	10,500.00	10,500.00
union joint 3/4" GI	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	1,800.00	1,800.00
utility box 2" x 4"	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	4,000.00	4,000.00
Welding rod	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	13,000.00	13,000.00
				<b>SUB-TOTAL:</b>	<b>5,683,385.00</b>	
<b>TEXTBOOKS AND INSTRUCTIONAL MATERIALS</b>						
Agriculture Magazine/Journals	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	2,040.00	2,040.00
Book	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	400,800.00	400,800.00
Magazine	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	50,000.00	50,000.00
Newspaper, daily (2 tiles)	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/330	18,250.00	18,250.00
(Sunday)Star,Daily Inquirer	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	20,000.00	20,000.00
				<b>SUB-TOTAL:</b>	<b>491,090.00</b>	
<b>OTHER SUPPLIES</b>						
Apron	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	200.00	200.00
Barong tagalog	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,800.00	1,800.00
Boots	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	20,000.00	20,000.00
dust mask	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	750.00	750.00
Foam Bed	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	360,000.00	360,000.00
Hair blower	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,000.00	1,000.00
Leggings (black)	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,500.00	1,500.00
Lei ribbon cloth (blue)	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	500.00	500.00
Lei ribbon cloth (red)	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	500.00	500.00
Lei ribbon cloth (yellow)	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	500.00	500.00
Leotards (black, skin color)	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	6,000.00	6,000.00
Makeup kit	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,000.00	1,000.00
Maria clara	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	3,000.00	3,000.00
Oraganizational Shirt	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	300.00	300.00
Rain coats	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	7,500.00	7,500.00
Sofa Bed	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	130,000.00	130,000.00
Tshirt (black)	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,500.00	1,500.00
				<b>SUB-TOTAL:</b>	<b>536,050.00</b>	
<b>MOTORPOOL</b>						
Alternator 24v	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	8,000.00	8,000.00
Ball Lamp (big)	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	150,000.00	150,000.00
battery 3sm	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	19,500.00	19,500.00
battery clamp	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	200.00	200.00
Bus tire 825x20	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	36,000.00	36,000.00
carbon brush	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,500.00	1,500.00
clutch lining	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	5,000.00	5,000.00
crocodile jack (5 ton)	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	8,500.00	8,500.00
cross joint	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	2,200.00	2,200.00
double throw safe	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,000.00	1,000.00
Electric grinder	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	8,000.00	8,000.00
electrical tape	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	200.00	200.00
fan belt A-44	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	700.00	700.00
fan belt B-73	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,800.00	1,800.00
fillow block	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,900.00	1,900.00
fuel filter	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	320.00	320.00
fuse 30A	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	400.00	400.00
fuse 60A	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,300.00	1,300.00
Lift spring (wagon)	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,800.00	1,800.00
motolite battery (bus) 4 D	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	7,500.00	7,500.00
motolite battery (revo) 3 SM	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	6,500.00	6,500.00
motolite tire battery(tractor)4D	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	7,500.00	7,500.00
Motor vehicle for	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	180,000.00	180,000.00
oil filter (bus)	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	300.00	300.00
oil filter (revo)	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	250.08	250.08
oil filter (tractor)	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	500.04	500.04
oil filter element	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	300.00	300.00
revo tire 750x14	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	17,500.00	17,500.00
rubber tape	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	450.00	450.00
second hand car/ vehicle	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	300,000.00	300,000.00

Shuttle bus	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	400,000.00		400,000.00	
solar power	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	200,000.00		200,000.00	
stranded wire	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	3,200.00		3,200.00	
tire 265/65x17	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	50,000.00		50,000.00	
tractor tire 825x16	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	30,000.00		30,000.00	
turbine capacitor	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	200.00		200.00	
Upholstery (monrero)	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	1,500.00		1,500.00	
voltage regulator 24v	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	600.00		600.00	
					SUB-TOTAL:	1,454,620.12			
<b>AGRICULTURAL EQUIPMENT</b>									
hammermil (1 ton/hr)	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	100,000.00		100,000.00	
handtractor with trailer	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	45,000.00		45,000.00	
Jet matic Spray	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	40,000.00		40,000.00	
Kulliglig with accessories	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	100,000.00		100,000.00	
Mechanical dryer	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	100,000.00		100,000.00	
Micromixer (100kg cap)	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	200,000.00		200,000.00	
Milking machine	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	25,000.00		25,000.00	
Pelletizing machine	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	150,000.00		150,000.00	
Reaper	PIAT	PUBLIC BID	FIRST TO FOURTH QUARTER		FUND 101/164/161/331	1,800,000.00		1,800,000.00	
Tractor	PIAT	PUBLIC BID	FIRST TO FOURTH QUARTER		FUND 101/164/161/331	2,800,000.00		2,800,000.00	
Tractor (mini)	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	165,000.00		165,000.00	
Tresher/sheller	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	120,000.00		120,000.00	
Water pump	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	10,000.00	10,000.00		
					SUB-TOTAL:	5,655,000.00			
<b>OFFICE EQUIPMENT</b>									
Air conditioning unit	PIAT	PUBLIC BID	NOT APPLICABLE		FUND 101/164/161/331	655,000.00		655,000.00	
Barcode Scanner	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	10,000.00	10,000.00		
Big Wall Clock	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	1,000.00	1,000.00		
Binding machine	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	50,000.00		50,000.00	
Ceiling fan	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	145,000.00		145,000.00	
Duplo machine	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	150,000.00		150,000.00	
Electric Fan	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	27,000.00		27,000.00	
Freezer	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	20,000.00		20,000.00	
Graphing Calculator	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	5,000.00	5,000.00		
Laminating machine	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	10,500.00	10,500.00		
Money detector	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	3,000.00	3,000.00		
Paper cutter board	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	2,000.00	2,000.00		
ribbon epson LX110	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	8,000.00	8,000.00		
Television set	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	40,000.00		40,000.00	
upholstery (monrero)	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	4,000.00	4,000.00		
UPS 500 VA	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	3,000.00	3,000.00		
Wall fan	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	15,000.00		15,000.00	
Water Dispenser	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	5,000.00	5,000.00		
Window Glass	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	30,000.00		30,000.00	
Xerox Machine	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	250,000.00		250,000.00	
					SUB-TOTAL:	1,433,500.00			
<b>FURNITURE &amp; FIXTURES</b>									
7000 meters water host	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	35,000.00		35,000.00	
Computer table	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	78,000.00		78,000.00	
Display rack	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	8,000.00	8,000.00		
Filing Cabinet	PIAT	PUBLIC BID	FIRST TO FOURTH QUARTER		FUND 101/164/161/331	525,000.00		525,000.00	
Lockers for faculty	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	45,000.00		45,000.00	
Long table	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	40,000.00		40,000.00	
Map rack/stand	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	4,000.00	4,000.00		
Medicine cabinet	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	3,000.00	3,000.00		
Monoblock chair	PIAT	PUBLIC BID	FIRST TO FOURTH QUARTER		FUND 101/164/161/331	510,000.00		510,000.00	
Monoblock chair w/ arm	PIAT	PUBLIC BID	FIRST TO FOURTH QUARTER		FUND 101/164/161/331	900,000.00		900,000.00	
Narcotics Analysis kit	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	100,000.00		100,000.00	
Office table and chair	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	72,000.00		72,000.00	
One way mirror	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	20,000.00		20,000.00	
Police line (300 meters/roll)	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	6,000.00	6,000.00		
Projectile apparatus	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	15,000.00		15,000.00	
Sala set	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	36,000.00		36,000.00	
Shadowgraph	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	25,000.00		25,000.00	
Steel Magazine cabinets	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	25,000.00		25,000.00	
Stereoscopic Microscope	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	25,000.00		25,000.00	
					SUB-TOTAL:	2,472,000.00			
<b>IT EQUIPMENT AND SOFTWARE</b>									
2-way Radio	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	45,000.00		45,000.00	
3 in 1 printer cannon	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	8,000.00		8,000.00	
Biometric System	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	15,000.00		15,000.00	
Computer chair	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	1,500.00		1,500.00	
Desktop Computer	PIAT	PUBLIC BID	FIRST TO FOURTH QUARTER		FUND 101/164/161/331	1,320,000.00		1,320,000.00	
Digital camera	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	250,000.00		250,000.00	
DVD player	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	1,600.00		1,600.00	
fax machine	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	15,000.00		15,000.00	
Fire Extinguisher	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	160,000.00		160,000.00	
Flat screen monitor	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	75,600.00		75,600.00	
Flat Screen Television	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	40,000.00		40,000.00	
Generator Set	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	180,000.00		180,000.00	
ID laminator	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	5,000.00		5,000.00	
ID maker, dualys	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	240,000.00		240,000.00	
laptop	PIAT	PUBLIC BID	FIRST TO FOURTH QUARTER		FUND 101/164/161/331	980,000.00		980,000.00	
LCD Projector	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	440,000.00		440,000.00	
LCD Screen	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	5,000.00		5,000.00	
LCD television	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	25,000.00		25,000.00	
Local Area NetWork	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	50,000.00		50,000.00	
Printer	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	137,000.00		137,000.00	
scanner	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	22,500.00		22,500.00	
					SUB-TOTAL:	4,016,200.00			
<b>LABORATORY EQUIPMENT</b>									
3 layers steamer	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	1,500.00		1,500.00	
Acetone	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	50.00		50.00	
Analog Multitester(heavy duty)	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	800.00		800.00	
baking pans (different shapes)	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	2,500.00		2,500.00	
baking tray	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	600.00		600.00	
Base coat	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	60.00		60.00	

blender	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,500.00	1,500.00
Casseroles	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	2,500.00	2,500.00
Cooking pans	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	2,000.00	2,000.00
curving knives	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	2,500.00	2,500.00
Cuticle remover	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	50.00	50.00
Desoldering Pump	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	150.00	150.00
Electric mixer	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,500.00	1,500.00
Finger separator(toe and hand)	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	100.00	100.00
Kitchen knives	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,200.00	1,200.00
long nose Plier	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	200.00	200.00
Manekin	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	5,000.00	5,000.00
Manicuring table and chair	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	2,500.00	2,500.00
Masher	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	300.00	300.00
Measuring cups	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	300.00	300.00
measuring glass	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	250.00	250.00
measuring spoon	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	200.00	200.00
mixing bowls	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	2,000.00	2,000.00
Molders	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	500.16	500.16
Nail Cutter	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	100.00	100.00
Nail Polish (different colors)	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	150.00	150.00
Nail pusher	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	300.00	300.00
Nipper	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	600.00	600.00
Orange woodstick	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	20.00	20.00
Oven	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	50,000.00	50,000.00
Philips Screw Driver	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	500.00	500.00
Porcelain Spatula	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	2,000.00	2,000.00
Pressure cooker	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	5,000.00	5,000.00
Refrigerator	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	10,000.00	10,000.00
Rubber scraper	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	500.01	500.01
Sensitive balance(vantage pro)	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	5,000.00	5,000.00
sifters	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	300.00	300.00
Soldering (heavy duty)	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	500.00	500.00
Soldering Lead	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	60.00	60.00
Standard Screw driver	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	500.00	500.00
Tensiometer	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,500.00	1,500.00
Thermometer	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	900.00	900.00
Top coat	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	60.69	60.69
wine whip	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	500.00	500.00
Wire Cutter	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	250.00	250.00
Wire Stripper	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	250.00	250.00
				<b>SUB-TOTAL:</b>	<b>107,250.86</b>	
<b>SPORTS EQUIPMENT</b>						
Archery equipment	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	6,000.00	6,000.00
Arnis Protector	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	2,000.00	2,000.00
Arnis Pudded stick	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,000.00	1,000.00
Badminton net	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	800.00	800.00
Badminton Racket	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	25,000.00	25,000.00
Badminton Shuttlecocks	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	13,320.00	13,320.00
Bar with plates	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	15,000.00	15,000.00
Baseball ball	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	3,600.00	3,600.00
Baseball bases	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	30,000.00	30,000.00
Baseball bat	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	7,500.00	7,500.00
Baseball catcher mask	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	3,000.00	3,000.00
Baseball gloves	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	11,700.00	11,700.00
Baseball helmet	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,200.00	1,200.00
Baseball knee guard	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,600.00	1,600.00
Basketball ball	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	13,800.00	13,800.00
Basketball shot clock	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	3,400.00	3,400.00
Bench Press	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	12,500.00	12,500.00
Boxing Gloves	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	4,000.00	4,000.00
BP Apparatus	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	2,800.00	2,800.00
Dumbbells	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	20,000.00	20,000.00
Jumping bar	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,500.00	1,500.00
Karate G protector	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	2,400.00	2,400.00
Karate Instep	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	2,000.00	2,000.00
Karate Judo Matt 4x8	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	10,000.00	10,000.00
Karate Mitch	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	2,400.00	2,400.00
Karate Shinguard	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	6,400.00	6,400.00
lawn tennis Racket	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	8,000.00	8,000.00
Pencak silak Arm protector	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	2,400.00	2,400.00
Pencak silak Body protector	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	8,000.00	8,000.00
Pencak silak Groin protector	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	2,400.00	2,400.00
Pencak silak Head protector	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	60,000.00	60,000.00
Pencak silak Shin protector	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	8,000.00	8,000.00
Sepak net	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	700.00	700.00
Soccer ball	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,000.00	1,000.00
Soccer net	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	10,000.00	10,000.00
Softball ball	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	5,400.00	5,400.00
Softball bases	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	30,000.00	30,000.00
Softball bat	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	22,500.00	22,500.00
Softball catcher mask	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	6,000.00	6,000.00
Softball gloves	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	23,400.00	23,400.00
Softball helmet	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	2,400.00	2,400.00
Softball knee guard	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	3,200.00	3,200.00
Spike shoes	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	35,000.00	35,000.00
Starting gun	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	500.00	500.00
Starting gun pellet	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	400.00	400.00
Stationary bike	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	25,000.00	25,000.00
Table tennis ball	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	2,535.00	2,535.00
Table tennis net	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	3,600.00	3,600.00
Table tennis racket	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	3,900.00	3,900.00
Taekwando Stopwatch	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	20,000.00	20,000.00
Tape measure (100meters)/roll	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	6,400.00	6,400.00
Thread Mill Machine	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	35,000.00	35,000.00
Uniform (Athletic Uniform)	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	60,000.00	60,000.00
Volleyball net	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,300.00	1,300.00
Weighing Machine	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,500.00	1,500.00
				<b>SUB-TOTAL:</b>	<b>591,455.00</b>	

SEMINARS/FOODS									
Accreditation	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	3,600.00		3,600.00	
BSA Monthly meeting	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	120,000.00		120,000.00	
BSA rice production	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	1,500.00		1,500.00	
CCJA Accreditation	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	50,000.00		50,000.00	
CCJA echo seminar	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	45,000.00		45,000.00	
CCJA extension and seminar	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	225,000.00		225,000.00	
CCJA Foods(monthly meeting)	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	9,600.00		9,600.00	
College monthly meeting	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	900.00		900.00	
Echo Seminars	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	3,600.00		3,600.00	
Foods (faculty monthly meetings)	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	9,600.00		9,600.00	
GAD	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	80,000.00		80,000.00	
IT conference	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	60,000.00		60,000.00	
IT research & extension	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	60,000.00		60,000.00	
IT Training and seminar	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	100,000.00		100,000.00	
Leadership training for	PIAT	PUBLIC BID	FIRST TO FOURTH QUARTER		FUND 101/164/161/331	800,000.00		800,000.00	
OSSW staff training/seminar	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	120,000.00		120,000.00	
					<b>SUB-TOTAL:</b>	<b>1,688,800.00</b>			
TRAININGS/TRAVELS									
BSA dairy collection/processing	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	120,000.00		120,000.00	
BSA Forage production	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	120,000.00		120,000.00	
BSA Herd management	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	120,000.00		120,000.00	
BSA instructional trainings	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	90,000.00		90,000.00	
BSA International Travel	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	100,000.00		100,000.00	
BSA Local Travel	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	10,000.00		10,000.00	
BSA National Travel	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	50,000.00		50,000.00	
BSA training (Org. Agri)	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	1,500.00		1,500.00	
CCJA training/national seminar	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	100,000.00		100,000.00	
OSSW staff local travel	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	160,000.00		160,000.00	
					<b>SUB-TOTAL:</b>	<b>871,500.00</b>			
OTHER EQUIPMENT									
10 meter extension w/ outlet	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	1,200.00			1,200.00
Brush Cutter	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	75,000.00			75,000.00
Conzert Amplifier w/ 2 microphone	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	20,000.00			20,000.00
Fire arm (9mm)	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	20,000.00			20,000.00
Fire arm (shotgun)	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	120,000.00			120,000.00
Fire Extinguisher	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	64,000.00			64,000.00
Motorcycle	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	50,000.00			50,000.00
Power Spray	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	50,000.00			50,000.00
Sound System w/ mixer, micro	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	150,000.00			150,000.00
starting capacitor	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	45,000.00			45,000.00
submersible pump	PIAT	PUBLIC BID	FIRST TO FOURTH QUARTER		FUND 101/164/161/331	500,000.00			500,000.00
					<b>SUB-TOTAL:</b>	<b>1,095,200.00</b>			
INFRASTRUCTURE									
Audio Visual Room	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	30,000.00			30,000.00
Bayanihan dorm	PIAT	PUBLIC BID	FIRST TO FOURTH QUARTER		FUND 101/164/161/331	2,200,000.00			2,200,000.00
Bayanihan dorm (repair)	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	450,000.00			450,000.00
Barn house	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	150,000.00			150,000.00
Cattleya dorm (repair)	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	450,000.00			450,000.00
Clinic (Tiling)	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	100,000.00			100,000.00
Comfort room	PIAT	PUBLIC BID	FIRST TO FOURTH QUARTER		FUND 101/164/161/331	1,260,000.00			1,260,000.00
Construction of IGP building	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	250,000.00			250,000.00
Construction of mini dam	PIAT	PUBLIC BID	FIRST TO FOURTH QUARTER		FUND 101/164/161/331	800,000.00			800,000.00
Dairy Marketing Center	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	200,000.00			200,000.00
E-classroom	PIAT	PUBLIC BID	FIRST TO FOURTH QUARTER		FUND 101/164/161/331	750,000.00			750,000.00
Education building (repair)	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	450,000.00			450,000.00
Fish pond spill way	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	450,000.00			450,000.00
Green house	PIAT	PUBLIC BID	FIRST TO FOURTH QUARTER		FUND 101/164/161/331	750,000.00			750,000.00
Guest house (repair)	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	400,000.00			400,000.00
Guest houses	PIAT	PUBLIC BID	FIRST TO FOURTH QUARTER		FUND 101/164/161/331	2,100,000.00			2,100,000.00
Interrogation room	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	20,000.00			20,000.00
Kiosk	PIAT	PUBLIC BID	FIRST TO FOURTH QUARTER		FUND 101/164/161/331	600,000.00			600,000.00
Lavatory	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	28,000.00			28,000.00
OSSW (Tiling)	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	100,000.00			100,000.00
Practical agriculture, open shed	PIAT	PUBLIC BID	FIRST TO FOURTH QUARTER		FUND 101/164/161/331	600,000.00			600,000.00
Speech laboratory (10 seater)	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	157,500.00			157,500.00
View Deck	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	150,000.00			150,000.00
Zip Line	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	450,000.00			450,000.00
					<b>SUB-TOTAL:</b>	<b>12,895,500.00</b>			
CCJA CRIME LABORATORY									
Buzzer	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	3,000.00			3,000.00
CCTV camera with monitor	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	50,000.00			50,000.00
Flash light	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	5,000.00			5,000.00
hand cuff	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	10,000.00			10,000.00
Internet	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	10,000.00			10,000.00
Metal detector	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	10,000.00			10,000.00
Night Stick	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	5,000.00			5,000.00
Plaster of Paris	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	4,000.00			4,000.00
Refrigerator	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	17,000.00			17,000.00
Walkie Talkie radio	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	50,000.00			50,000.00
					<b>SUB-TOTAL:</b>	<b>164,000.00</b>			
BODY BUILDING EQUIPMENT									
Abdominal bench	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	3,000.00			3,000.00
Angular bar	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	2,400.00			2,400.00
Assorted plates	PIAT	PUBLIC BID	FIRST TO FOURTH QUARTER		FUND 101/164/161/331	500,000.00			500,000.00
E-Z bar	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	2,400.00			2,400.00
Fiat bench	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	12,000.00			12,000.00
Inclined bench	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	3,000.00			3,000.00
Knot machine	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	15,000.00			15,000.00
Long bar	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	1,800.00			1,800.00
Short bar	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	1,800.00			1,800.00
					<b>SUB-TOTAL:</b>	<b>541,400.00</b>			
MARKSMANSHIP									
.38 caliber	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	25,000.00			25,000.00
.45 caliber	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	40,000.00			40,000.00
.45 ammo	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	7,500.00			7,500.00
.9 mm caliber	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	30,000.00			30,000.00
.9 mm ammo	PIAT	SVP	NOT APPLICABLE		FUND 101/164/161/331	5,000.00			5,000.00



Bullet Proof vest	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	30,000.00	30,000.00
Ear muff	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	5,000.00	5,000.00
Eye protector	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,500.00	1,500.00
Holster	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	50,000.00	50,000.00
M-16 ammo	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	60,000.00	60,000.00
M-16 ammo	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	7,500.00	7,500.00
Reloader Quick draw	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	100,000.00	100,000.00
Shotgun	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	30,000.00	30,000.00
Shotgun ammo	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	7,500.00	7,500.00
Target paper	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	10,000.00	10,000.00
				<b>SUB-TOTAL:</b>	<b>409,000.00</b>	
<b>ANIMAL SCIENCE PROJECT MEDICAL AND SURGICAL SUPPLIES</b>						
Albendazole	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	18,000.00	18,000.00
Ceftiofur(exlener 50mg)	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	12,000.00	12,000.00
DCM	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	10,000.00	10,000.00
Dectomax(pfizer)	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	12,000.00	12,000.00
enrofloxacin(baytril 100)	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	9,600.00	9,600.00
Erythromycin(erythron 200)	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	6,600.00	6,600.00
Erythron mastitis infusion	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	24,000.00	24,000.00
Iron dextran	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	3,000.00	3,000.00
Levamisole(tramisol drench)	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	18,000.00	18,000.00
Oxytetracycline 200mg	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	4,800.00	4,800.00
Oxytocin	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	6,000.00	6,000.00
Phenylbutazone	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	4,800.00	4,800.00
Robicomject	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	3,600.00	3,600.00
Tylosin tartrate 200mg	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	5,000.00	5,000.00
Vit. ADE	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	3,600.00	3,600.00
				<b>SUB-TOTAL:</b>	<b>141,000.00</b>	
<b>SURGICAL SUPPLIES</b>						
Alcohol	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	2,000.00	2,000.00
California mastitis kit	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	8,000.00	8,000.00
Cotton	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	600.00	600.00
Cutting Surgical needle	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,200.00	1,200.00
D5LRS	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	12,000.00	12,000.00
Eukoplast (large)	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,600.00	1,600.00
Gauze	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,200.00	1,200.00
Hydrogen peroxide	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	2,000.00	2,000.00
I.V line (adult Screw type)	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,800.00	1,800.00
Iodine sol	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	2,000.00	2,000.00
Lidocaine	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	3,000.00	3,000.00
Non-cutting surgical needle	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,200.00	1,200.00
surgical blade(gauge 20)	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	3,000.00	3,000.00
surgical gloves	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,200.00	1,200.00
Surgical Silk	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	300.00	300.00
syringe(terumo 3ml)	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,200.00	1,200.00
				<b>SUB-TOTAL:</b>	<b>42,300.00</b>	
<b>OTHER FARM SUPPLIES</b>						
Barbed wire	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	180,000.00	180,000.00
bolo with scabbard	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	5,000.00	5,000.00
Brush Cutter	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	30,000.00	30,000.00
California Mastitis Kit	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	20,000.00	20,000.00
Cattle Feeds	PIAT	PUBLIC BID	FIRST TO FOURTH QUARTER	FUND 101/164/161/331	900,000.00	900,000.00
Complete Fertilizer	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	104,000.00	104,000.00
Complete(fertilizer)	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	24,000.00	24,000.00
Corn grits	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	22,500.00	22,500.00
Drenching gun	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	10,000.00	10,000.00
eartag pliers	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	6,000.00	6,000.00
Eartags	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	15,000.00	15,000.00
garden hose	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	4,000.00	4,000.00
Goat feeds	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	300,000.00	300,000.00
hammer	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	800.00	800.00
Hog wire	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	175,000.00	175,000.00
Induction motor (2 horse power)	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	10,000.00	10,000.00
Knapsack sprayer	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	6,000.00	6,000.00
Laminated sack (trapal)	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	5,000.00	5,000.00
Liquid nitrogen	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	30,000.00	30,000.00
Microscope	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	100,000.00	100,000.00
milk pasteurizer	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	200,000.00	200,000.00
mollasses	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	80,000.00	80,000.00
Pig Feeds	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	300,000.00	300,000.00
pliers	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	800.00	800.00
polyethelene bags	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	25,000.00	25,000.00
Post hole digger	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	6,000.00	6,000.00
Poultry Feeds	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	150,000.00	150,000.00
Power Spray	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	40,000.00	40,000.00
power spray hose	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	2,000.00	2,000.00
Rice Bran D1	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	336,000.00	336,000.00
rock salt	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	8,000.00	8,000.00
sharpening stone	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,500.00	1,500.00
shovel	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	3,000.00	3,000.00
sickel/gapas	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	720.00	720.00
silage bags	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	10,000.00	10,000.00
stainless milk bucket (10L)	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	15,000.00	15,000.00
Stainless steel milk buckets	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	40,000.00	40,000.00
Stainless syringe with needle set	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	10,000.00	10,000.00
U-nail	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	30,000.00	30,000.00
Urea (Fertilizer)	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	120,000.00	120,000.00
wheel borrow	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	12,000.00	12,000.00
				<b>SUB-TOTAL:</b>	<b>3,337,320.00</b>	
<b>VEGETABLE SEEDS</b>						
Ampalaya	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	2,200.00	2,200.00
Cucumber	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	50,000.00	50,000.00
Eggplant	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,200.00	1,200.00
pole Sitao	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	500.00	500.00
Sweet Corn	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,200.00	1,200.00
Tomato	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,200.00	1,200.00
Water melon	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,000.00	1,000.00

				SUB-TOTAL:	<b>57,300.00</b>		
<b>FERTILIZER AND CHEMICAL</b>							
Ammonium	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	3,600.00	3,600.00	
Crop Giant (15-15-30)	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,600.00	1,600.00	
Crop Giant (19-19-19)	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,600.00	1,600.00	
Herbicide	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	6,000.00	6,000.00	
Lannate	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	6,000.00	6,000.00	
Magnum	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	3,200.00	3,200.00	
Prevathon	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	2,800.00	2,800.00	
Sevin	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,600.00	1,600.00	
Tripple 14	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	4,800.00	4,800.00	
Urea	PIAT	SVP	NOT APPLICABLE	FUND 101/164/161/331	4,800.00	4,800.00	
				SUB-TOTAL:	<b>36,000.00</b>		
				GRAND TOTAL:	<b>47,980,498.61</b>		

PREPARED BY:

  
**ROY L. MORGADO, DPLA**  
 HEAD, BAC SECRETARIAT

APPROVED BY:

  
**ROMEO R. QUILANG Ph.D**  
 PRESIDENT