





(50604090-99). Other Property, Plant and Equipment	2,701,186.96	(79,220.00)	2,621,966.96	18,259.75	-	231,440.25	192,500.00	442,200.00	-	-	249,700.00	192,500.00	442,200.00	2,179,766.96	-	-	-
(50605010-01). Breeding Stocks	49,993.04	-	49,993.04	-	-	-	-	-	-	-	-	-	-	49,993.04	-	-	-
(5060602000). Computer Software	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Grand Total</b>	<b>353,126,147.41</b>	<b>(0.00)</b>	<b>353,126,147.41</b>	<b>42,688,897.40</b>	<b>64,298,297.82</b>	<b>51,514,110.55</b>	<b>119,477,923.00</b>	<b>277,979,228.77</b>	<b>33,629,431.25</b>	<b>44,563,567.25</b>	<b>54,867,441.98</b>	<b>81,717,865.11</b>	<b>214,778,305.59</b>	<b>75,146,918.64</b>	<b>-</b>	<b>63,200,923.18</b>	<b>63,200,923.18</b>

Certified Correct:

Certified Correct:

Approved by:



**OLIVIA C. LASAM**  
SAO - UBO



**MONALIZA V. GUZMAN**  
Chief Accountant



**URDUJAH A. TEJADA, Ph.D., CESO II**  
University President





