

											APP	2017- L	ALLO							
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement				Sch	edule fo	r Each P	rocuren	nent Act	ivity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of
				Pre- Proc Confer ence	st of	Pre-bid Conf	Eligibili ty Check	pen of	Bid Evalua tion		of	Contra ct Signing	to	Deliver y/ Compl etion	Accept ance/ Turnov er		Total	МООЕ	со	
	OFFICE SUPPLIES																			
	acetate,0.075mm(gauge #3)	LALLO	PURCHASE					NOT API	PLICABLE	E						FUND 101/164/161/331 FUND	5,885.00	5,885.00		
	air freshener	LALLO	PURCHASE					NOT API	PLICABLE	E						101/164/161/331 FUND	3,984.75	3,984.75		
	Alcohol	LALLO	PURCHASE					NOT API	PLICABLE	E						101/164/161/331	3,541.50	3,541.50		
	black board eraser	LALLO	PURCHASE					NOT API	PLICABLE	E						FUND 101/164/161/331	624.00	624.00		
	Bond Paper A4	LALLO	PURCHASE					NOT API	PLICABLE	E						FUND 101/164/161/331	14,250.00	14,250.00		
	bond paper (Long)	LALLO	PURCHASE					NOT API	PLICABLE	E						FUND 101/164/161/331	18,285.00	18,285.00		
	BOWL CLEANER	LALLO	PURCHASE					NOT API	PLICABLE	E						FUND 101/164/161/331	13,500.00	13,500.00		
	CANON INK #810 BLACK	LALLO	PURCHASE					NOT API	PLICABLE	E						FUND 101/164/161/331	108,000.00	108,000.00		
	CANON INK #811 COLORED	LALLO	PURCHASE					NOT API	PLICABLE	Ε						FUND 101/164/161/331	144,000.00	144,000.00		
	cartolina assorted colors	LALLO	PURCHASE					NOT API	PLICABLE	E						FUND 101/164/161/331	316.00	316.00		
	Falsh drive	LALLO	PURCHASE					NOT API	PLICABLE	E						FUND 101/164/161/331	18,000.00	18,000.00		
	Compact Disc Rewrittable	LALLO	PURCHASE					NOT API	PLICABLE	<u> </u>						FUND 101/164/161/331	696.00	696.00		



				FUND			
CORRECTION TAPE	LALLO	PURCHASE	NOT APPLICABLE	101/164/161/331	2,348.50	2,348.50	
				FUND			
cutter	LALLO	PURCHASE	NOT APPLICABLE	101/164/161/331	915.00	915.00	
				FUND			
DATA FILE BOX	LALLO	PURCHASE	NOT APPLICABLE	101/164/161/331	5,778.00	5,778.00	
				FUND			
fastener	LALLO	PURCHASE	NOT APPLICABLE	101/164/161/331	5,055.00	5,055.00	
				FUND			
Floor Wax	LALLO	PURCHASE	NOT APPLICABLE	101/164/161/331	28,590.00	28,590.00	
				FUND			
FOLDER, PRESSBOARD, LEGAL	LALLO	PURCHASE	NOT APPLICABLE	101/164/161/331	130,500.00	130,500.00	
				FUND			
GLUE all purpose 200g min	LALLO	PURCHASE	NOT APPLICABLE	101/164/161/331	3,740.00	3,740.00	
1				FUND			
HP 680 COLORED	LALLO	PURCHASE	NOT APPLICABLE	101/164/161/331	30,000.00	30,000.00	
				FUND	55,555	20,000.00	
HP INK 680 BLACK	LALLO	PURCHASE	NOT APPLICABLE	101/164/161/331	20,000.00	20,000.00	
THE THREE DESCRIPTION	LALLO	TORCHASE	NOT ALL EIGABLE	FUND	20,000.00	20,000.00	
Ink Cartridge Black	LALLO	PURCHASE	NOT APPLICABLE	101/164/161/331	32,262.50	32,262.50	
IIIR Cartriage Black	LALLO	FUNCTIASE	NOT AFFLICABLE	FUND	32,202.30	32,202.30	
Ink Cartridge Brother Tri-Color	14110	PURCHASE	NOT APPLICABLE	101/164/161/331	50,000.00	50,000.00	
Ilik Cartridge Brother TTI-Color	LALLO	PURCHASE	NOT APPLICABLE	FUND	50,000.00	50,000.00	
tal Cartifac Francisco		DUDGUAGE	NOT ADDUCABLE		50,000,00	50,000,00	
Ink Cartridge Epson L210	LALLO	PURCHASE	NOT APPLICABLE	101/164/161/331	50,000.00	50,000.00	
l				FUND			
Ink Cartridge Epson L200	LALLO	PURCHASE	NOT APPLICABLE	101/164/161/331	50,000.00	50,000.00	
				FUND			
Ink Cartridge HP 61 Black	LALLO	PURCHASE	NOT APPLICABLE	101/164/161/331	18,190.00	18,190.00	
				FUND			
Ink Cartridge HP 61 Colored	LALLO	PURCHASE	NOT APPLICABLE	101/164/161/331	23,005.00	23,005.00	
				FUND			
Ink Cartridge HP 704 Black	LALLO	PURCHASE	NOT APPLICABLE	101/164/161/331	8,453.75	8,453.75	
				FUND			
Ink Cartridge HP 704 Colored	LALLO	PURCHASE	NOT APPLICABLE	101/164/161/331	8,453.75	8,453.75	
				FUND			
Liquid ink	LALLO	PURCHASE	NOT APPLICABLE	101/164/161/331	8,000.00	8,000.00	
† ·		- 2		FUND	2,220.00	-,	
marker fluorescent	LALLO	PURCHASE	NOT APPLICABLE	101/164/161/331	1,520.00	1,520.00	
			TOTALL BOADE	FUND	1,320.00	1,520.00	
MARKER, PERMANENT, BLACK	LALLO	PURCHASE	NOT APPLICABLE	101/164/161/331	750.00	750.00	
WARREN, FERWARENT, BEACK	LALLO	TONCHASE	NOT AFFLICABLE	FUND	730.00	730.00	
		PURCHASE	NOT APPLICABLE	101/164/161/331	750.00	750.00	



		\top		FUND			
Marking Pen (Blue)	LALLO	PURCHASE	NOT APPLICABLE	101/164/161/331	750.00	750.00	
				FUND			
MARKING PEN, WHITE BOARD	LALLO	PURCHASE	NOT APPLICABLE	101/164/161/331	759.00	759.00	
				FUND			
mop handle	LALLO	PURCHASE	NOT APPLICABLE	101/164/161/331	2,848.50	2,848.50	
				FUND		· ·	
Mophead	LALLO	PURCHASE	NOT APPLICABLE	101/164/161/331	5,457.00	5,457.00	
				FUND			
Muriatic Acid	LALLO	PURCHASE	NOT APPLICABLE	101/164/161/331	3,600.00	3,600.00	
				FUND			
Sticky note	LALLO	PURCHASE	NOT APPLICABLE	101/164/161/331	1,200.00	1,200.00	
† '				FUND	,	,	
note pad	LALLO	PURCHASE	NOT APPLICABLE	101/164/161/331	1,666.50	1,666.50	
<u> </u>		†		FUND		·	
notebook	LALLO	PURCHASE	NOT APPLICABLE	101/164/161/331	273.00	273.00	
†		+		FUND			
paper clip jumbo	LALLO	PURCHASE	NOT APPLICABLE	101/164/161/331	279.00	279.00	
hala a h ha				FUND			
paper clip small	LALLO	PURCHASE	NOT APPLICABLE	101/164/161/331	140.00	140.00	
paper sup suman		1		FUND		2.000	
PUNCHER	LALLO	PURCHASE	NOT APPLICABLE	101/164/161/331	1,016.50	1,016.50	
	27.220	1 0110111102		FUND	1,010.00	1,010.00	
Stapler	LALLO	PURCHASE	NOT APPLICABLE	101/164/161/331	2,000.00	2,000.00	
		1		FUND	_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Staple wire	LALLO	PURCHASE	NOT APPLICABLE	101/164/161/331	1,800.00	1,800.00	
		1		FUND	_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
push pin, flat head tape	LALLO	PURCHASE	NOT APPLICABLE	101/164/161/331	393.00	393.00	
		1		FUND	-	33333	
record book 300 pages	LALLO	PURCHASE	NOT APPLICABLE	101/164/161/331	5,350.00	5,350.00	
				FUND	-,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
scissors	LALLO	PURCHASE	NOT APPLICABLE	101/164/161/331	160.00	160.00	
†		+		FUND			
scotch 1"	LALLO	PURCHASE	NOT APPLICABLE	101/164/161/331	1,074.00	1,074.00	
	27.220	1 0110111102		FUND	2,0700	2,0700	
scotch tape 2"	LALLO	PURCHASE	NOT APPLICABLE	101/164/161/331	2,055.00	2,055.00	
		+		FUND	_,	_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Double sided tape	LALLO	PURCHASE	NOT APPLICABLE	101/164/161/331	5,400.00	5,400.00	
2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		1 2		FUND	3, .00.00	5,155.55	
Signing Pen (Black)	LALLO	PURCHASE	NOT APPLICABLE	101/164/161/331	2,727.00	2,727.00	
2.6		1. 01.011/1.02	THO THE ELONDEE	FUND	2,727.00	2,727.00	
Signing Pen (Blue)	LALLO	PURCHASE	NOT APPLICABLE	101/164/161/331	2,727.00	2,727.00	
S.Simily Ferr (Blac)	2,1220	· OTTOTIAGE	TOTAL EIGHBEE	FUND	2,727.00	2,727.00	



					FUND				
.	ADE MACKINICA!!		DUDCUACE	NOT ADDITION F		2 246 25	2 246 25		
17	APE, MASKING1"	LALLO	PURCHASE	NOT APPLICABLE	101/164/161/331 FUND	2,216.25	2,216.25		
	APE, TRANSPARENT, 2'		DUDCUACE	NOT ADDITION F	101/164/161/331	712.25	712.25		
17	APE, IKANSPAKENI, Z	LALLO	PURCHASE	NOT APPLICABLE	FUND	713.25	713.25		
+-	silat daadarant aaka		DUDCUACE	NOT ADDITION F		1.542.00	1 542 00		
το	oilet deodorant cake	LALLO	PURCHASE	NOT APPLICABLE	101/164/161/331 FUND	1,542.00	1,542.00		
	OU ET TICCUE		DUDCUACE	NOT ADDITION F		0.640.00	0.640.00		
10	OILET TISSUE	LALLO	PURCHASE	NOT APPLICABLE	101/164/161/331 FUND	8,640.00	8,640.00		
TA	APE MASKING 2"	LALLO	PURCHASE	NOT APPLICABLE	101/164/161/331	2 600 00	2 600 00		
		LALLO	PURCHASE	NOT APPLICABLE	FUND	2,600.00	2,600.00		
TA	APE PACKING		DUDCUACE	NOT ADDITION F	101/164/161/331	1 000 00	1 000 00		
		LALLO	PURCHASE	NOT APPLICABLE	FUND	1,800.00	1,800.00		
R/	AGS		DUDCUACE	NOT ADDITION F		200.00	200.00		
		LALLO	PURCHASE	NOT APPLICABLE	101/164/161/331 FUND	200.00	200.00		
DI	UST PAN	LALLO	PURCHASE	NOT ADDUCABLE	101/164/161/331	1 250 00	1 250 00	1	
		LALLO	PURCHASE	NOT APPLICABLE	FUND	1,350.00	1,350.00		
TF	RAST CAN		DUDCUACE	NOT ADDITION F		1 150 00	1 150 00		
		LALLO	PURCHASE	NOT APPLICABLE	101/164/161/331 FUND	1,150.00	1,150.00		
PL	LUNGER		DUDCUACE	NOT ADDITION F		1 600 00	1 600 00		
		LALLO	PURCHASE	NOT APPLICABLE	101/164/161/331 FUND	1,600.00	1,600.00		
т	OILET PUMP		DUDGUAGE	NOT ADDUCADLE	101/164/161/331	4 200 00	4 200 00		
		LALLO	PURCHASE	NOT APPLICABLE	FUND	1,200.00	1,200.00		
DI	ISWASHING LIQUID	LALLO	PURCHASE	NOT ADDITION F		27,000,00	27,000.00		
		LALLO	PURCHASE	NOT APPLICABLE	101/164/161/331 FUND	27,000.00	27,000.00		
DI	ETERGENT POWDER	LALLO	PURCHASE	NOT ADDITION F	101/164/161/331	12 000 00	12 000 00		
_		LALLO	PURCHASE	NOT APPLICABLE	FUND	13,800.00	13,800.00		
BA	ATH ROOM SOAP	LALLO	PURCHASE	NOT ADDITION F	101/164/161/331	F 000 00	5,000.00		
		LALLO	PURCHASE	NOT APPLICABLE	FUND	5,000.00	5,000.00		
D	OORMAT	LALLO	PURCHASE	NOT APPLICABLE	101/164/161/331	7,800.00	7,800.00		
		LALLO	PURCHASE	NOT APPLICABLE	FUND	7,800.00	7,800.00		
		LALLO	PURCHASE	NOT ARRIJOARIE	101/164/161/331				
		LALLO	PUNCHASE	NOT APPLICABLE	FUND				
RI	EPAIR AND MAINTENANCE				101/164/161/331				
			+		FUND				
Ve	ehicle	LALLO	PURCHASE	NOT APPLICABLE		300,000.00	300,000.00		
		LALLU	PUNCHASE	NOT APPLICABLE	101/164/161/331 FUND	500,000.00	300,000.00		
Вц	uilding and cottages	LALLO	DUDCHASE	EIDST TO EQUIPTU QUARTER	101/164/161/331	E00 000 00	E00 000 00	1	
	OMMON OFFICE	LALLU	PURCHASE	FIRST TO FOURTH QUARTER	FUND	500,000.00	500,000.00		
								1	
EC	QUIPMENT / /VEHICLE				101/164/161/331 FUND	-			
UI	PS		DUDCHASE	NOT ADDUCADLE		13 500 00	12 500 00		
		LALLO	PURCHASE	NOT APPLICABLE	101/164/161/331 FUND	12,500.00	12,500.00		
EX	XTERNAL DRIVE		DUDGUAGE	NOT ADDITO AD F		20,000,00	20,000,00	1	
		LALLO	PURCHASE	NOT APPLICABLE	101/164/161/331	20,000.00	20,000.00		



WATER DISPENSER	LALLO	PURCHASE	NOT APPLICABLE	FUND 101/164/161/331	25,500.00	25,500.00		
DLP	LALLO	PURCHASE	NOT APPLICABLE	FUND 101/164/161/331	25,000.00		25,000.00	
LAPTOP	LALLO	PURCHASE	NOT APPLICABLE	FUND 101/164/161/331	270,000.00		270,000.00	
STEEL FILING CABINET	LALLO	PURCHASE	NOT APPLICABLE	FUND 101/164/161/331	88,000.00		88,000.00	
CABINET TYPE AIRCON	LALLO	PURCHASE	NOT APPLICABLE	FUND 101/164/161/331	320,000.00		320,000.00	
PRINTER	LALLO	PURCHASE	NOT APPLICABLE	FUND 101/164/161/331	20,000.00	20,000.00		
DESK TOP COMPUTER	LALLO	PURCHASE	NOT APPLICABLE	FUND 101/164/161/331	60,000.00		60,000.00	
MINI BUS / VAN	LALLO	PURCHASE	FIRST TO FOURTH QUARTER	FUND 101/164/161/331	2,000,000.00		2,000,000.00	
Construction of Clinic	LALLO	PURCHASE	FIRST TO FOURTH QUARTER	FUND 101/164/161/331	500,000.00		500,000.00	
				GRAND TOTAL:	5,070,713.75	1,807,713.75	3,263,000.00	

PREPARED BY: NOTED BY:

Mary Jane B. Habon, MSIT

Cherry S. Wanya, Ph.D.

HEAD BAC SECRETARIAT BAC CHAIRMAN

Simeon R. Rabanal, Jr., Ph.D.

APPROVED BY:

CAMPUS EXECUTIVE OFFICER



									APP 20)17-G	ONZA	GA						
Co de (PA P) Procurement Program/Project	PMO/ End-User	Mode of Procureme nt			Scho	edul	le for Each F	Procur	ement	Activii	ty			Source of Funds	Estimated Budget (PhP)			Remarks (brief descriptio n of Program/ Project)
1 regiding 1 reject			Pre- Ad Proc Po Conf o erenc IAE e	st f C	Pre- Elig bid ilit Conf Ch	y ec	Sub/ Bid Open Evalu of ation Bids	Qua	Notice I e of Awar d	act		e Com	ptai	nc n	Total	MOOE	со	
OFFICE SUPPLIES			ı											Termo				
Air Freshener	GONZAGA	SVP					NOT AP	PLICA	BLE					FUND 101/164/161/33	4,050.00	4,050.00		
Alcohol	GONZAGA	SVP				ı	NOT APPLI	CABLI	E					FUND 101/164/161/33 2	4,500.00	4,500.00		
Ballpen Black	GONZAGA	SVP				ا	NOT APPLI	CABLI	E					FUND 101/164/161/33 3	6,075.00	6,075.00		
Ballpen Blue	GONZAGA	SVP				1	NOT APPLI	CABLI	E					101/164/161/33 4 FUND	540.00	540.00		
Ballpen Red	GONZAGA	SVP				1	NOT APPLI	CABLI	E					101/164/161/33 5 FUND	930.00	930.00		
Batteriy AAA	GONZAGA	SVP				ı	NOT APPLI	CABLI	E					101/164/161/33 6	220.00	220.00		
Battery AA	GONZAGA	SVP				1	NOT APPLI	CABLI	E					101/164/161/33 7	1,276.00	1,276.00		
chalk Board Eraser	GONZAGA	SVP				ı	NOT APPLI	CABLI	E					101/164/161/33 8 FUND	885.00	885.00		
Bondpaper Long	GONZAGA	SVP				1	NOT APPLI	CABLI	E					101/164/161/33 9	67,620.00	67,620.00		
Bondpaper Short	GONZAGA	SVP				1	NOT APPLI	CABLI	E					101/164/161/34 0	64,375.00	64,375.00		
Book Card	GONZAGA	SVP/PUBLIC BIDDING				FIR	ST TO FOU	IRTH (OUART	FR	_	_	_		600,000.00	600,000.00		
Book ends	GONZAGA	SVP					NOT APPLI						I	101/164/161/34	20,000.00	20,000.00		
Book Pocket	GONZAGA	SVP					NOT APPLI							101/164/161/34	10,000.00	10,000.00		
Brother Toner TN 3320	GONZAGA	SVP				Ī	NOT APPLI	CABL	E					101/164/161/34	128,000.00	128,000.00		



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	
Dilploma 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	



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		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	



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	



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	
Мор	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		a	NOT ADDUCADLE		F0 000 00	E0 000 00	
Costume	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	50,000.00	50,000.00	



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	



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	3,300.00	30,000.00
D-Link Hub 8ports	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	4,000.00	4,000.00	30,000.00
Flatbed Scanner	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	30,000.00	1,000.00	30,000.00
Graphic Pad	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	25,000.00	25,000.00	30,000.00
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	4,000.00	60,000.00
RJ 45 Connector	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	5,000.00	5,000.00	00,000.00
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	GONZAGA	341	NOTAITEICABLE	101/104/101/42	0,000.00	0,000.00	
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	3,000.00	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	23,000.00
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 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	
Cofffee 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
Flourecsent Tube	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	25,000.00		25,000.00



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 Its.	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	20,000.00	20,000.00	
Gasoline Its.	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'		SVP/PUBLIC		FUND 101/164/161/42			
	GONZAGA	BIDDING	FIRST TO FOURTH QUARTER	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
	GONZAGA						



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	
Basketyball 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	



Diameter (Incomflate)	CONZACA	CV/D	MOT ADDITO ADIT	101/101/101/10	2 000 00	2,000,00	
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	SONERGA		1101711111011011	202/201/202/12	3,000.00	3,000.00	ļ
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 NOT APPLICABLE	101/164/161/42	2,400.00	2,400.00	
Beaker 150 ml.	GONZAGA	SVP	NOT APPLICABLE NOT APPLICABLE	101/164/161/42	702.00	702.00	



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"				FUND			
Model GM-300p, 300 cap. X 0.1 gm				101/164/161/42			
sensitivity	GONZAGA	SVP	NOT APPLICABLE	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	
Mozzy 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	
Resonnance 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	



Sets of Weights, 10g, 20g (2) 50g, 100g	g			101/164/161/42			
(2) 200g.	GONZAGA	SVP	NOT APPLICABLE	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	0			101/164/161/42			
Pyrex	GONZAGA	SVP	NOT APPLICABLE	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	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	4,500.00	4,500.00	
conditioner	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	8,000.00	8,000.00	
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



Bain Marie	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	460.00	460.00	
chopping				101/164/161/42			
board(green,red,yellow,white, blue)	GONZAGA	SVP	NOT APPLICABLE	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	



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 NOT APPLICABLE	101/164/161/42	850.00	850.00	
wine stand	GONZAGA	SVP	NOT APPLICABLE NOT APPLICABLE	101/164/161/42	450.00	450.00	
Wines and Non-alcoholic Beverages	GONZAGA	SVP	NOT APPLICABLE 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 NOT APPLICABLE	101/164/161/42	300.00	300.00	
blender	GONZAGA	SVP	NOT APPLICABLE NOT APPLICABLE	101/164/161/42	4,500.00	4,500.00	
	GONZAGA	SVP	NOT APPLICABLE NOT APPLICABLE	101/164/161/42	4,500.00	4,500.00	
blue curacao	GONZAGA	SVP	NOT APPLICABLE NOT APPLICABLE	101/164/161/42	4,300.00 870.00	870.00	
brandy			NOT APPLICABLE NOT APPLICABLE		1,020.00	1,020.00	
Bread and Butter Plate	GONZAGA	SVP SVP		101/164/161/42	· · · · · · · · · · · · · · · · · · ·	,	
cake decorator	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	150.00	150.00	
Can Opener	GONZAGA		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	



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	
goejeolpan(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				101/164/161/42			
stainless Table	GONZAGA	SVP	NOT APPLICABLE	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				101/164/161/42		·	
plate(Square,Circle,Rectangle,Oval)	GONZAGA	SVP	NOT APPLICABLE	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	



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							
Collefge 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	
<u>BOOKS</u>							
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				101/164/161/42			
Administration - Books	GONZAGA	SVP	NOT APPLICABLE	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	
Collge of Agriculture-Books	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	100,000.00	100,000.00	
MEDECINES & OTHER SUPPLIES							



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	
Criminilogy Tshirt Blue S	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	9,500.00	9,500.00	
Criminilogy Tshirt Blue M	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	9,500.00	9,500.00	
Criminilogy Tshirt Blue L	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	5,700.00	5,700.00	
Criminilogy Tshirt Maroon S	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	9,500.00	9,500.00	



		_					
Criminilogy Tshirt Maroon M	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	9,500.00	9,500.00	
Criminilogy 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		<u>.</u>			,	· · · · · · · · · · · · · · · · · · ·	
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	
Bayluside	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	



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	
Infrasturucture		<u>,</u>			, ,	, ,	<u>!</u>
Construction of Simulation Room	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	50,000.00		50,000.00
Replacement of Broken Window				101/164/161/42	·		,
Glasses	GONZAGA	SVP	NOT APPLICABLE	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		DUBLIC		FUND	·	·	
Building	CONTACA	PUBLIC BIDDING	EIDST TO EOLIDTH OLIADTED	101/164/161/42	2 000 000 00		2 000 000 00
Firing Range w/ back bleachers (indoor	GONZAGA	טאווטטומ	FIRST TO FOURTH QUARTER	/ FUND	2,000,000.00		2,000,000.00
riting range w/ back bleachers (indoor	Ί	PUBLIC		101/164/161/42			
	GONZAGA	BIDDING	FIRST TO FOURTH QUARTER	7	1,200,000.00		1,200,000.00
Swimming pool		PUBLIC		FUND 101/164/161/42			
	GONZAGA	BIDDING	FIRST TO FOURTH QUARTER	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				101/164/161/42	,	,	
(conference hall)	GONZAGA	SVP	NOT APPLICABLE	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				FUND	,	,	
.,		SVP/PUBLIC		101/164/161/42			
	GONZAGA	BIDDING	FIRST TO FOURTH QUARTER	7	500,000.00		500,000.00
Extension of the Administration				FUND			
Building (3 Office Room)		SVP/PUBLIC		101/164/161/42			
,	GONZAGA	BIDDING	FIRST TO FOURTH QUARTER	7	500,000.00		500,000.00
Road Network				FUND			
		SVP/PUBLIC		101/164/161/42			
	GONZAGA	BIDDING	FIRST TO FOURTH QUARTER	7	500,000.00		500,000.00
Generator Housing				FUND			
	CONT. C.	SVP/PUBLIC	FIRST TO FOURTH OUARTER	101/164/161/42	F00 000 00		F00 000 00
	GONZAGA	BIDDING	FIRST TO FOURTH QUARTER	7	500,000.00		500,000.00



Repair of Small Ruminant Animals				FUND			
		SVP/PUBLIC		101/164/161/42			
	GONZAGA	BIDDING	FIRST TO FOURTH QUARTER	7	500,000.00		500,000.00
Repair of Perimeter Fence Gate				FUND			
		SVP/PUBLIC		101/164/161/42			
	GONZAGA	BIDDING	FIRST TO FOURTH QUARTER	7	500,000.00		500,000.00
Improvement of Guard Post				FUND			
		SVP/PUBLIC		101/164/161/42			
	GONZAGA	BIDDING	FIRST TO FOURTH QUARTER	7	500,000.00		500,000.00
repair and improvement of staff house		C) (D (D) 1D) 1G		FUND			
		SVP/PUBLIC	FIRST TO FOURTH OUARTER	101/164/161/42	500,000,00		F00 000 00
	GONZAGA	BIDDING	FIRST TO FOURTH QUARTER	7	500,000.00	2 222 22	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	
		C) (D (D) (D) : 5		FUND			
Construction of the Library		SVP/PUBLIC	FIRST TO FOURTH OUARTER	101/164/161/42	500,000,00		500 000 00
	GONZAGA	BIDDING	FIRST TO FOURTH QUARTER	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				FUND			
Acctg 7 COA		SVP/PUBLIC		101/164/161/42			
	GONZAGA	BIDDING	FIRST TO FOURTH QUARTER	7	500,000.00		500,000.00
Construction of CR				FUND			
I		SVP/PUBLIC		101/164/161/42			
	GONZAGA	BIDDING	FIRST TO FOURTH QUARTER	7	500,000.00		500,000.00
Tilling of the Laboratory				FUND			
		SVP/PUBLIC		101/164/161/42			
	GONZAGA	BIDDING	FIRST TO FOURTH QUARTER	7	500,000.00		500,000.00
	GONZAGA	BIDDING SVP	NOT APPLICABLE	7 101/164/161/42	1,000.00	1,000.00	500,000.00
Painting for Lawn Tennis Court	GONZAGA GONZAGA	BIDDING SVP SVP	NOT APPLICABLE NOT APPLICABLE	7 101/164/161/42 101/164/161/42	1,000.00 1,000.00	1,000.00	500,000.00
Painting for Lawn Tennis Court Painting Basketball Court	GONZAGA GONZAGA GONZAGA	BIDDING SVP SVP SVP	NOT APPLICABLE NOT APPLICABLE NOT APPLICABLE	7 101/164/161/42 101/164/161/42 101/164/161/42	1,000.00 1,000.00 1,000.00	1,000.00 1,000.00	500,000.00
Painting for Lawn Tennis Court Painting Basketball Court Painting Sepak Takraw Court	GONZAGA GONZAGA	BIDDING SVP SVP SVP SVP	NOT APPLICABLE NOT APPLICABLE NOT APPLICABLE NOT APPLICABLE	7 101/164/161/42 101/164/161/42	1,000.00 1,000.00 1,000.00 1,000.00	1,000.00 1,000.00 1,000.00	500,000.00
Painting for Lawn Tennis Court Painting Basketball Court Painting Sepak Takraw Court Painting Badminton Court	GONZAGA GONZAGA GONZAGA	BIDDING SVP SVP SVP SVP SVP	NOT APPLICABLE NOT APPLICABLE NOT APPLICABLE NOT APPLICABLE NOT APPLICABLE	7 101/164/161/42 101/164/161/42 101/164/161/42	1,000.00 1,000.00 1,000.00 1,000.00 2,000.00	1,000.00 1,000.00 1,000.00 2,000.00	500,000.00
Painting for Lawn Tennis Court Painting Basketball Court Painting Sepak Takraw Court Painting Badminton Court	GONZAGA GONZAGA GONZAGA GONZAGA	BIDDING SVP SVP SVP SVP	NOT APPLICABLE NOT APPLICABLE NOT APPLICABLE NOT APPLICABLE	7 101/164/161/42 101/164/161/42 101/164/161/42 101/164/161/42 101/164/161/42	1,000.00 1,000.00 1,000.00 1,000.00	1,000.00 1,000.00 1,000.00	500,000.00
Painting for Lawn Tennis Court Painting Basketball Court Painting Sepak Takraw Court Painting Badminton Court	GONZAGA GONZAGA GONZAGA GONZAGA GONZAGA	SVP SVP SVP SVP SVP SVP SVP	NOT APPLICABLE NOT APPLICABLE NOT APPLICABLE NOT APPLICABLE NOT APPLICABLE	7 101/164/161/42 101/164/161/42 101/164/161/42 101/164/161/42 101/164/161/42 101/164/161/42 FUND	1,000.00 1,000.00 1,000.00 1,000.00 2,000.00	1,000.00 1,000.00 1,000.00 2,000.00	500,000.00
Painting for Lawn Tennis Court Painting Basketball Court Painting Sepak Takraw Court Painting Badminton Court Pavement Of Basketball Court	GONZAGA GONZAGA GONZAGA GONZAGA GONZAGA GONZAGA	BIDDING SVP SVP SVP SVP SVP SVP SVP SVP SVP	NOT APPLICABLE NOT APPLICABLE NOT APPLICABLE NOT APPLICABLE NOT APPLICABLE NOT APPLICABLE	7 101/164/161/42 101/164/161/42 101/164/161/42 101/164/161/42 101/164/161/42	1,000.00 1,000.00 1,000.00 1,000.00 2,000.00 75,000.00	1,000.00 1,000.00 1,000.00 2,000.00	
Repair of the Physics Room Painting for Lawn Tennis Court Painting Basketball Court Painting Sepak Takraw Court Painting Badminton Court Pavement Of Basketball Court CA Academic Building	GONZAGA GONZAGA GONZAGA GONZAGA GONZAGA	BIDDING SVP SVP SVP SVP SVP SVP SVP SVP SUP SVP	NOT APPLICABLE NOT APPLICABLE NOT APPLICABLE NOT APPLICABLE NOT APPLICABLE	7 101/164/161/42 101/164/161/42 101/164/161/42 101/164/161/42 101/164/161/42 101/164/161/42 FUND	1,000.00 1,000.00 1,000.00 1,000.00 2,000.00	1,000.00 1,000.00 1,000.00 2,000.00	500,000.00
Painting for Lawn Tennis Court Painting Basketball Court Painting Sepak Takraw Court Painting Badminton Court Pavement Of Basketball Court	GONZAGA GONZAGA GONZAGA GONZAGA GONZAGA GONZAGA	BIDDING SVP SVP SVP SVP SVP SVP SVP SVP SVP	NOT APPLICABLE NOT APPLICABLE NOT APPLICABLE NOT APPLICABLE NOT APPLICABLE NOT APPLICABLE	7 101/164/161/42 101/164/161/42 101/164/161/42 101/164/161/42 101/164/161/42 101/164/161/42 101/164/161/42 FUND 101/164/161/42 7	1,000.00 1,000.00 1,000.00 1,000.00 2,000.00 75,000.00	1,000.00 1,000.00 1,000.00 2,000.00	



Emergency Light	GONZAGA	SVP	NOT APPLICABLE	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	1,000.00	1,000.00	
4 gang Electrical Outlet		SVP	NOT APPLICABLE	FUND 101/164/161/42	30,000.00	30,000.00	
Clamp (Orange)	GONZAGA			FUND 101/164/161/42			
Compact LED Lamp 19W	GONZAGA GONZAGA	SVP	NOT APPLICABLE NOT APPLICABLE	7 FUND 101/164/161/42	30,000.00 5,000.00	5,000.00	
Electric Socket for Compact Fluorescent Lamp				FUND 101/164/161/42			
Electrical Tape	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/42	10,000.00	10,000.00	
Electrical Tools	GONZAGA GONZAGA	SVP	NOT APPLICABLE NOT APPLICABLE	FUND 101/164/161/42	5,000.00 3,000.00	3,000.00	
Electrical Wire staple	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/42	4,000.00	4,000.00	
Extension wire/cord	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/42	5,000.00	5,000.00	
Refurbishing of the Multimedia Conference Hall	CONLINGA	jovi	NOTALLEGABLE	<u> </u>	3,000.00	3,000.00	ļ
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		· -		FUND	· · · · · · · · · · · · · · · · · · ·	•	
9mm Pistol	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42 7	30,000.00		30,000.00



				101/164/161/42			
Ammunition	GONZAGA	SVP	NOT APPLICABLE	7 FUND	40,000.00		40,000.00
				101/164/161/42			
Flashlight (Search Light)	GONZAGA	SVP	NOT APPLICABLE	7	50,000.00		50,000.00
				FUND			
Handheld Radio	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	50,000.00		50,000.00
Handy cap	GONZAGA	SVF	NOT APPLICABLE	FUND	30,000.00		30,000.00
				101/164/161/42			
	GONZAGA	SVP	NOT APPLICABLE	7	30,000.00		30,000.00
Knight Stick				FUND 101/164/161/42			
	GONZAGA	SVP	NOT APPLICABLE	7	30,000.00		30,000.00
Military Telescope				FUND	,		,
, , , , , , , , , , , , , , , , , , , ,		C) (D	NOT ADDUCABLE	101/164/161/42	40.000.00		40,000,00
	GONZAGA	SVP	NOT APPLICABLE	/ FUND	40,000.00		40,000.00
				101/164/161/42			
Rain Coat	GONZAGA	SVP	NOT APPLICABLE	7	50,000.00		50,000.00
				FUND			
ShotGun	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42	70,000.00		70,000.00
Silotauli	GUNZAGA	SVP	NOT APPLICABLE	FUND	70,000.00		70,000.00
				101/164/161/42			
Water System/ Sanitary	GONZAGA	SVP	NOT APPLICABLE	7	300,000.00		300,000.00
Seminars/ Training							
CHED Forms				101/164/161/42			
	GONZAGA	SVP	NOT APPLICABLE	7	60,000.00	60,000.00	
File Management	CONZAGA	1	1101711121071022	FUND	00,000.00	00,000.00	
The Management				101/164/161/42			
	GONZAGA	SVP	NOT APPLICABLE	7 FUND	70,000.00	70,000.00	
Nertwork Security				101/164/161/42			
	GONZAGA	SVP	NOT APPLICABLE	7	80,000.00	80,000.00	
System Analysis And Design				FUND			
. ,	CONZACA	CVD	NOT ADDITION F	101/164/161/42	90,000.00	90,000.00	
Don't at Management	GONZAGA	SVP	NOT APPLICABLE	/ FUND	90,000.00	90,000.00	
Project Management				101/164/161/42			
	GONZAGA	SVP	NOT APPLICABLE	7	50,000.00	50,000.00	
Local				FUND			
	GONZAGA	SVP	NOT APPLICABLE	101/164/161/42 7	20,000.00	20,000.00	
FACULTY & STUDENT DEVELOPMEN		1541	NOT ALL LICABLE	l l'	20,000.00	20,000.00	
TACOLIT & STODENT DEVELOPMEN	•	ı		FUND		1	
Seminars/Conference/ Workshop				101/164/161/42			
					100 000 00	400 000 00	
	GONZAGA	SVP	NOT APPLICABLE	7	100,000.00	100,000.00	
seminars/trainings	GONZAGA	SVP	NOT APPLICABLE	7 FUND 101/164/161/42	100,000.00	100,000.00	



	Allowance/ scholarship				101/164/161/42				
	, ,	GONZAGA	SVP	NOT APPLICABLE	7	100,000.00	100,000.00		1
Г					GRAND TOTAL:	29,564,374.05	11,301,474.05	18,262,900.00	

Prepared By.	Evaluated By.
(Wa/	
JENNYLYN ALNAJES	GLENICE SANTIAGO
BAC SECRETARY	Campus Budget Officer
Noted By.	Approved By,
REPNOLD PATTAUL DPA	FERDINAND C. OLLPh.D.
BAC Chairman	Campus Executive Officer

										APP 2	2017- PIA	Т							
Procurement Program/Project	PMO/ End-	Mode of Procureme				Sche	dule fo	r Each P	rocure	ment	Activity				Source of	Estimated Budget (PhP) Total	MOOE	со	Remarks (brief
 <u> </u>			Pre- Proc	Ads/P ost of	Pre- bid	Eligibi lity	Sub/O pen of		Post Qual		ce Contr	Notice to	Delive ry/	Accep					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
ACCOUNTABLE FORMS			Confe	IAEB		Check	Bids		Quai		r Signin								
Official receipt for F164	PIAT	Shopping	rence			<u> </u>	NOT AP	PLICABL	<u> </u>	<u> </u>	σ	ed	etion	Turno	101/164/161/18	77,500.00	77,500.00		
Official receipt for F161	PIAT	Shopping						PLICABL							101/164/161/18	15,500.00	15,500.00		
Cashbook for collection	PIAT	Shopping				N	NOT AP	PLICABL	.E						101/164/161/18 4	4,400.00	4,400.00		
Cashbook for cash disbursement	PIAT	Shopping				N	NOT AP	PLICABL	.E						101/164/161/18 4	700.00	700.00		
Check for F101 (DBP)	PIAT	Shopping				١	NOT AP	PLICABL	.E						101/164/161/18 4	3,500.00	3,500.00		
Check for F184 (DBP)	PIAT	Shopping				١	NOT AP	PLICABL	.E						101/164/161/18 4	3,500.00	3,500.00		
Check for F164 (DBP)	PIAT	Shopping				١	NOT AP	PLICABL	.E						101/164/161/18 4	3,500.00	3,500.00		
Check for F161 (DBP)	PIAT	Shopping				١	NOT AP	PLICABL	.E						101/164/161/18 4	3,500.00	3,500.00		
MERCHANDISE INVENTORY																			
Jogging pants (assorted size)	PIAT	Shopping				N	NOT AP	PLICABL	.E						FUND 161	22,500.00	22,500.00		
P.E. T-shirts (assorted size)	PIAT	Shopping				N	NOT AP	PLICABL	.E						FUND 161	22,500.00	22,500.00		
NSTP shirt (assorted size)	PIAT	Shopping				N	NOT AP	PLICABL	.E						FUND 161	22,500.00	22,500.00		
Education (assorted size)	PIAT	Shopping				N	NOT AP	PLICABL	.E						FUND 161	22,500.00	22,500.00		
Criminology (assorted size)	PIAT	Shopping				N	NOT AP	PLICABL	.E						FUND 161	22,500.00	22,500.00		
BSA (assorted size)	PIAT	Shopping				N	NOT AP	PLICABL	.E						FUND 161	22,500.00	22,500.00		
BSIT (assorted size)	PIAT	Shopping				N	NOT AP	PLICABL	.E						FUND 161	22,500.00	22,500.00		
COMMON OFFICE SUPPLIES																			
Acetate (thick)	PIAT	DBM/PS				N	NOT AP	PLICABL	.E						101/164/161/18 4	3,000.00	3,000.00		
 Ballpen	PIAT	Shopping				١	NOT AP	PLICABL	.E						101/164/161/18 4	595.00	595.00		

				101/164	1/161/18				
Ballpen (black, white, red)	PIAT	Shopping	NOT APPLICABLE	4	1/154/10	25,800.00	25,800.00		
Baterry (double A)	PIAT	DBM/PS	NOT APPLICABLE	101/164 4	1/161/18	1,620.00	1,620.00		
				101/164	1/161/18				
Blackboard	PIAT	Shopping	NOT APPLICABLE	4		3,500.00	3,500.00		
Blackboard Eraser	PIAT	Shopping	NOT APPLICABLE	101/164	1/161/18	2,190.00	2,190.00		
Diackboard Eraser	FIAI	Shopping	NOT AFFEICABLE	101/16/	1/161/18	2,190.00	2,190.00		
Bond paper A4	PIAT	DBM/PS	NOT APPLICABLE	4	,, 101, 10	21,600.00	21,600.00		
				101/164	1/161/18				
Bond paper long	PIAT	DBM/PS	NOT APPLICABLE	4		324,150.00	324,150.00		
Bond paper short	PIAT	DBM/PS	NOT APPLICABLE	101/164	1/161/18	23,240.00	23,240.00		
Bona paper snort	11/51	DDIVI/13	NOTALLECABLE	101/16/	1/161/18	23,240.00	23,240.00		
Brown envelope (long)	PIAT	Shopping	NOT APPLICABLE	4	,, 101, 10	63,000.00	63,000.00		
				101/164	1/161/18				
Brown envelope (long)	PIAT	Shopping	NOT APPLICABLE	4		7,800.00	7,800.00		
Bulletin Board	PIAT	Shopping	NOT APPLICABLE	101/164	1/161/18	9,000.00	9,000.00		
Builetiii Board	I IAI	эпорринд	NOTALLECABLE	101/164	1/161/18	3,000.00	3,000.00		
Bulleten Board 4'x8'	PIAT	Shopping	NOT APPLICABLE	4	.,,	7,500.00	7,500.00		
				101/164	1/161/18				
Calculator	PIAT	DBM/PS	NOT APPLICABLE	4		30,000.00	30,000.00		
Carbonless check	PIAT	Shopping	NOT APPLICABLE	101/164	1/161/18	1,000.00	1,000.00		
ear somess erreek		опоррана	NOT / WELD NOTE	101/164	1/161/18	1,000.00	1,000.00		
Cartolina	PIAT	DBM/PS	NOT APPLICABLE	4		2,230.00	2,230.00		
				101/164	1/161/18				
CCTV - 16 CHANNEL	PIAT	Shopping	NOT APPLICABLE	4	. / /	20,000.00		20,000.00	
Certificate holder a4	PIAT	Shopping	NOT APPLICABLE	101/164	1/161/18	1,750.00	1,750.00		
	1			101/164	1/161/18	2). 56.66	2,700.00		
Chalk	PIAT	DBM/PS	NOT APPLICABLE	4		25,760.00	25,760.00		
Cand			NOT APPLICABLE	101/164	1/161/18	4 200 00	1 200 00		
Cord	PIAT	Shopping	NOT APPLICABLE	4	1/1/21/10	1,200.00	1,200.00		
Colored paper long	PIAT	Shopping	NOT APPLICABLE	101/162	1/161/18	150.00	150.00		
		5		101/164	1/161/18				
Colored paper short	PIAT	Shopping	NOT APPLICABLE	4		8,850.00	8,850.00		
Colored paper short	DIAT	Channing	NOT ADDITICADIE	101/164	1/161/18	990.00	990.00		
Colored paper short	PIAT	Shopping	NOT APPLICABLE	101/16/	1/161/18	990.00	990.00		
Colored pens	PIAT	Shopping	NOT APPLICABLE	4	7, 101, 10	300.00	300.00		
·				101/164	1/161/18				
Continues paper 3ply	PIAT	Shopping	NOT APPLICABLE	4		40,000.00	40,000.00		

Correction table							101/164/161/18			
Correction targe	Cork boa	ard	PIAT	Shopping	NOT APPLICABLE	4	4	18,000.00	18,000.00	
Country more PAT Shopping NOT APPLICABLE 4 36.0.00 36.0.00	Correctio	on tape	PIAT	DBM/PS	NOT APPLICABLE	<u>:</u>	101/164/161/18 4	3,840.00	3,840.00	
Cutter PIAT DBM/PS NOT APPLICABLE ### STANGAGENTA 1,575.00 1,575.00 Data file box PIAT DBM/PS NOT APPLICABLE ### STANGAGENTA 14,065.80 14,065.80 14,065.80 Data file box (piece) PIAT DBM/PS NOT APPLICABLE ### STANGAGENTA 10,000.00 10,000.00 10,000.00 Document filing tray PIAT DBM/PS NOT APPLICABLE ### STANGAGENTA 9,000.00 9,000.00 9,000.00 Elmer's glue PIAT DBM/PS NOT APPLICABLE ### STANGAGENTA 4,510.00 4,510.00 4,510.00 Expandable envelop PIAT DBM/PS NOT APPLICABLE ### STANGAGENTA 240.00 240.00 240.00 Expandad folder long PIAT DBM/PS NOT APPLICABLE ### STANGAGENTA 240.00 240.00 240.00 240.00 240.00 240.00 240.00 240.00 240.00 240.00 240.00 240.00 240.00 240.00 240.00 240.00 240.00 240.00 240.00 <t< td=""><td>Counting</td><td>money way</td><td>ΡΙΔΤ</td><td>Shonning</td><td>NOT APPLICABLE</td><td>:</td><td>101/164/161/18 4</td><td>360.00</td><td>360.00</td><td></td></t<>	Counting	money way	ΡΙΔΤ	Shonning	NOT APPLICABLE	:	101/164/161/18 4	360.00	360.00	
Data file box	Counting	5 money wax	IIAI	эпоррия	NOTALLECABLE		101/164/161/18	300.00	300.00	
Data file box PAT DBM/PS NOT APPLICABLE 1,005.80 14,05	Cutter		PIAT	DBM/PS	NOT APPLICABLE	4	4	1,575.00	1,575.00	
Data file box (piece)	Data file	hov	DIAT	DBM/DS	NOT ADDITORIE		101/164/161/18	14.065.80	14 065 80	
Date Date PiAT DBM/PS NOT APPLICABLE 4 10,000.00 1	Data IIIe	DOX	FIAI	DBIVI/F3	NOT AFFEICABLE		101/164/161/18	14,005.80	14,003.80	
Document filing tray	Data file	box (piece)	PIAT	DBM/PS	NOT APPLICABLE	4	4	10,000.00	10,000.00	
Elmer's glue							101/164/161/18			
Elmer's glue	Documer	nt filing tray	PIAT	Shopping	NOT APPLICABLE	4	4	9,000.00	9,000.00	
Expandable envelop PIAT DBM/PS NOT APPLICABLE 10,1164/161/18 240.00 14,650.0	Elmondo o	-L	D. 4 =	DD14/DC	NOT APPLICABLE		101/164/161/18	4.540.00	4.540.00	
Expandable envelop	Elmer's g	giue	PIAT	DRIM/P2	NOT APPLICABLE	- 1	4	4,510.00	4,510.00	
Expanded folder long	Expandal	ble envelop	PIAT	DBM/PS	NOT APPLICABLE	-	101/164/161/18 4	14.650.00	14.650.00	
Expanded folder long							101/164/161/18	1.,000.00	1 1,000.00	
Expanded folder short	Expanded	d folder long	PIAT	DBM/PS	NOT APPLICABLE	4	4	240.00	240.00	
Expandable folder						=	101/164/161/18			
Expandable folder	Expanded	d folder short	PIAT	DBM/PS	NOT APPLICABLE	4	4	60.00	60.00	
Expanded folder long	Evnandak	blo foldor	DIAT	DDM/DC	NOT ADDUCADU		101/164/161/18	11 000 00	11 000 00	
Expanded folder long	Expandar	ble folder	PIAT	DBIVI/P3	NOT APPLICABLE		101/164/161/18	11,000.00	11,000.00	
Fastener	Expanded	d folder long	PIAT	DBM/PS	NOT APPLICABLE	-	101/164/161/18 4	126.500.00	126.500.00	
Fastener		a received to the		, -			101/164/161/18			
Filing box PIAT Shopping NOT APPLICABLE 4 58,200.00 58,200.00 Filing folder PIAT Shopping NOT APPLICABLE 101/164/161/18 12,000.00 10,000.00 12,000.00 101/164/161/18 4 942.00 942.00 101/164/161/18 4 942.00 942.00 101/164/161/18 17,280.00	Fastener		PIAT	DBM/PS	NOT APPLICABLE	4	4	17,600.00	17,600.00	
Filing folder PIAT Shopping NOT APPLICABLE 101/164/161/18 4 12,000.00 101/164/161/18 4 12,000.00							101/164/161/18			
Filing folder PIAT Shopping NOT APPLICABLE 4 12,000.00 12,000.00 filing holder PIAT Shopping NOT APPLICABLE 26,500.00 26,500.00 folder A4 PIAT Shopping NOT APPLICABLE 26,500.00 26,500.00 Folder long PIAT Shopping NOT APPLICABLE 4 942.00 942.00 Folder long PIAT Shopping NOT APPLICABLE 4 17,280.00 17,280.00 Folder long & short PIAT DBM/PS NOT APPLICABLE 4 101/164/161/18 Folder long tag board PIAT DBM/PS NOT APPLICABLE 4 101/164/161/18 Folder long tag board PIAT DBM/PS NOT APPLICABLE 4 101/164/161/18 Folder long tag board PIAT DBM/PS NOT APPLICABLE 4 101/164/161/18 Folder plain (legal size) PIAT DBM/PS NOT APPLICABLE 4 800.00 800.00 Folder plain (legal size) PIAT DBM/PS NOT APPLICABLE 4 800.00 800.00 Folder plain (legal size) PIAT DBM/PS NOT APPLICABLE 4 800.00 800.00 Folder plain (legal size) PIAT DBM/PS NOT APPLICABLE 4 800.00 800.00 Folder plain (legal size) PIAT DBM/PS NOT APPLICABLE 4 800.00 800.00 Folder plain (legal size) PIAT DBM/PS NOT APPLICABLE 4 800.00 800.00 Folder plain (legal size) PIAT DBM/PS NOT APPLICABLE 4 800.00 800.00 Folder plain (legal size) PIAT DBM/PS NOT APPLICABLE 4 800.00 800.00 Folder plain (legal size) PIAT DBM/PS NOT APPLICABLE 4 800.00 800.00 Folder plain (legal size) PIAT DBM/PS NOT APPLICABLE 4 800.00 800.00 Folder plain (legal size) PIAT DBM/PS NOT APPLICABLE FO	Filing box	X	PIAT	Shopping	NOT APPLICABLE	4	4	58,200.00	58,200.00	
Folder A4	Filing fold	dor	DIAT	Channing	NOT ADDITICADIE		101/164/161/18	12 000 00	12 000 00	
filing holder PIAT Shopping NOT APPLICABLE 4 26,500.00 26,500.00 Folder A4 PIAT Shopping NOT APPLICABLE 101/164/161/18 4 942.00 942.00 Folder long PIAT Shopping NOT APPLICABLE 101/164/161/18 4 17,280.00 17,280.00 Folder long & short PIAT DBM/PS NOT APPLICABLE 4 3,900.00 3,900.00 Folder long tag board PIAT DBM/PS NOT APPLICABLE 4 400.00 400.00 Folder plain (legal size) PIAT DBM/PS NOT APPLICABLE 4 800.00 800.00	Filling Told	uei	PIAT	Shobbing	NOT APPLICABLE		101/164/161/18	12,000.00	12,000.00	
Folder A4 PIAT Shopping NOT APPLICABLE 101/164/161/18 4 942.00 94	filing hold	lder	PIAT	Shopping	NOT APPLICABLE		4	26,500.00	26,500.00	
Folder long & short PIAT DBM/PS NOT APPLICABLE 101/164/161/18 4 17,280.00 17,280.00 17,280.00 17,280.00 17,280.00 17,280.00 17,280.00 17,280.00 17,280.00 17,280.00 17,280.00 17,280.00 17,280.00 17,280.00 17,280.00 17,280.00 17,280.00 17,280.00 17,280.00 101/164/161/18 4 17,280.00 17,28	J					-	101/164/161/18			
Folder long PIAT Shopping NOT APPLICABLE 4 17,280.00 17,280.00 Folder long & short PIAT DBM/PS NOT APPLICABLE 4 3,900.00 3,900.00 Folder long tag board PIAT DBM/PS NOT APPLICABLE 101/164/161/18 4 400.00 400.00 Folder plain (legal size) PIAT DBM/PS NOT APPLICABLE 101/164/161/18 4 800.00 800.00 Folder plain (legal size) PIAT DBM/PS NOT APPLICABLE 101/164/161/18 4 800.00 B00.00 Folder plain (legal size) PIAT DBM/PS NOT APPLICABLE 101/164/161/18 Folder plain (legal size) PIAT DBM/PS NOT APPLICABLE 101/164/161/18 Folder plain (legal size) PIAT DBM/PS NOT APPLICABLE 101/164/161/18 Folder plain (legal size) PIAT DBM/PS NOT APPLICABLE 101/164/161/18 Folder plain (legal size) PIAT DBM/PS NOT APPLICABLE 101/164/161/18 Folder plain (legal size) PIAT DBM/PS NOT APPLICABLE 101/164/161/18 Folder plain (legal size) PIAT DBM/PS NOT APPLICABLE 101/164/161/18 Folder plain (legal size) PIAT DBM/PS NOT APPLICABLE 101/164/161/18 Folder plain (legal size) PIAT DBM/PS NOT APPLICABLE 101/164/161/18 Folder plain (legal size) PIAT DBM/PS NOT APPLICABLE 101/164/161/18 Folder plain (legal size) PIAT DBM/PS NOT APPLICABLE 101/164/161/18 Folder plain (legal size) PIAT DBM/PS NOT APPLICABLE 101/164/161/18 Folder plain (legal size) PIAT DBM/PS NOT APPLICABLE 101/164/161/18 Folder plain (legal size) PIAT DBM/PS NOT APPLICABLE 101/164/161/18 Folder plain (legal size) PIAT DBM/PS NOT APPLICABLE 101/164/161/18 Folder plain (legal size) PIAT DBM/PS NOT APPLICABLE 101/164/161/18 Folder plain (legal size) PIAT DBM/PS NOT APPLICABLE 101/164/161/18 Folder plain (legal size) PIAT DBM/PS NOT APPLICABLE 101/164/161/18 Folder plain (legal size) PIAT DBM/PS NOT APPLICABLE 101/164/161/18 Folder plain (legal size) PIAT DBM/PS NOT APPLICABLE 101/164/161/18 Folder plain (legal size) PIAT DBM/PS NOT APPLICABLE 101/164/161/18 Folder plain (legal size) PIAT DBM/PS NOT APPLICABLE 101/164/161/18 Folder plain (legal size) PIAT DBM/PS NOT APPLICABLE 101/164/161/18 Folder plain (legal size) PIAT DBM/PS NOT APPLICABLE 101/164/161/18 Folder plain (legal size) PIAT DBM/P	Folder A	4	PIAT	Shopping	NOT APPLICABLE	4	4	942.00	942.00	
Folder long & short PIAT DBM/PS NOT APPLICABLE 4 3,900.00 3,900.00 Folder long tag board PIAT DBM/PS NOT APPLICABLE 101/164/161/18 4 400.00 400.00 Folder plain (legal size) PIAT DBM/PS NOT APPLICABLE 101/164/161/18 4 800.00 800.00						<u> </u>	101/164/161/18	4= 400 00	4= 000 00	
Folder long & short PIAT DBM/PS NOT APPLICABLE 4 3,900.00 3,900.00	Folder lo	ong	PIAT	Shopping	NOT APPLICABLE	4	4	17,280.00	17,280.00	
Folder long tag board PIAT DBM/PS NOT APPLICABLE 101/164/161/18 4 400.00 400.00 Folder plain (legal size) PIAT DBM/PS NOT APPLICABLE 101/164/161/18 4 800.00 800.00 101/164/161/18	Folder lo	ong & short	ΡΙΔΤ	DRM/PS	NOT APPLICARLE		101/164/161/18 4	3 900 00	3 900 00	
Folder long tag board PIAT DBM/PS NOT APPLICABLE 4 400.00 400.00 Folder plain (legal size) PIAT DBM/PS NOT APPLICABLE 101/164/161/18 800.00 800.00 101/164/161/18 101/164/161/18	1 Older 10	7116 × 31101 t		SDIVI/13	NOTALLEGADE	1	101/164/161/18	3,300.00	3,300.00	
Folder plain (legal size) PIAT DBM/PS NOT APPLICABLE 101/164/161/18 4 800.00 800.00 101/164/161/18	Folder lo	ong tag board	PIAT	DBM/PS	NOT APPLICABLE		4	400.00	400.00	
101/164/161/18							101/164/161/18			
	Folder pla	lain (legal size)	PIAT	DBM/PS	NOT APPLICABLE	4	4	800.00	800.00	
Folder press board PIAT DBM/PS NOT APPLICABLE 4,500.00 4,500.00 4,500.00	Foldor := :	ross board	PIAT	DBM/PS	NOT APPLICABLE		101/164/161/18	4,500.00	4,500.00	

Folder with binder					101/164/16	/18		
Folder with binder	Folder short	PIAT	DBM/PS	NOT APPLICABLE	4		29,500.00	
Sima silk (vellow)	Folder with binder	PIAT	DBM/PS	NOT APPLICABLE	101/164/16 4		6,000.00	
Gins silk (white)	Gina silk (vellow)	ΡΙΔΤ	Shonning	NOT APPLICABLE	101/164/16		6,000,00	
Gina silk (white)	Giria siik (yeriow)	IIAI	Shopping	NOT ALL ELCADE.	101/164/16	,	0,000.00	
Gina silk (June)	Gina silk (white)	PIAT	Shopping	NOT APPLICABLE	4		6,000.00	
Gina silk (green)					101/164/16			
Gin tacker	Gina silk (blue)	PIAT	Shopping	NOT APPLICABLE	4		6,000.00	
Gun tacker	Gina silk (green)	DIAT	Shonning	NOT ADDITIONS F	101/164/16	6,000,00	6,000,00	
Guntacker	Giria siik (green)	PIAI	Shobbing	NOT AFFLICABLE	101/164/16		0,000.00	
DPVC	Gun tacker	PIAT	Shopping	NOT APPLICABLE	4		3,400.00	
ID PVC					101/164/16			
ID Strap	ID PVC	PIAT	Shopping	NOT APPLICABLE	4		73,800.00	
Laminating film					101/164/16			
Laminating film	ID strap	PIAT	Shopping	NOT APPLICABLE	4		3,150.00	
Library ID card PIAT Shopping NOT APPLICABLE 4 5,000.00 5,000.00 4 Linen paper (long & short) PIAT Shopping NOT APPLICABLE 4 101/164/161/18 4 1,400.00 14,400.00 14,400.00 14,400.00 14,400.00 14,400.00 14,400.00 14,400.00 14,400.00 14,400.00 14,400.00 14,400.00 14,400.00 14,400.00 14,400.00 14,400.00 14,400.00 14,400.00 14,400.00 16,320.00 16,3					101/164/16			
Library ID card	Laminating film	PIAT	Shopping	NOT APPLICABLE	4		5,000.00	
Linen paper (long & short) PIAT Shopping NOT APPLICABLE 101/164/161/18 4 14,400.00 14,400.00 14,400.00 14,400.00 14,400.00 14,400.00 14,400.00 14,400.00 16,320.00 101/164/161/18 101	Liborous ID sound		Ch	NOT ADDUCADLE	101/164/16		F 000 00	
Linen paper (long & short)	Library ID card	PIAT	Snopping	NOT APPLICABLE	4	· · · · · · · · · · · · · · · · · · ·	5,000.00	
Linen paper (long)	linen naner (long & short)	DIAT	Shonning	NOT APPLICABLE	101/164/16		14 400 00	
Linen paper (long)	Lineii paper (long & short)	11/01	эпорриц	NOT ALL EICABEL	101/164/16		14,400.00	
Linen paper (short) PIAT Shopping NOT APPLICABLE 101/164/161/18 4 4 960.00 8,280.00 Looseleaf Cover, legal size PIAT Shopping NOT APPLICABLE 101/164/161/18 4 960.00 960.00 Magazine file box PIAT Shopping NOT APPLICABLE 101/164/161/18 4 420.00 420.00 Manila paper PIAT Shopping NOT APPLICABLE 101/164/161/18 4 1,875.00 1,875.00 Marking Pen, permanent PIAT Shopping NOT APPLICABLE 4 2,865.00 2,865.00 Master roll PIAT Shopping NOT APPLICABLE 101/164/161/18 4 2,865.00 2,865.00 Note Pad (3"x3") PIAT Shopping NOT APPLICABLE 4 112,200.00 112,200.00 Office Chair PIAT Shopping NOT APPLICABLE 4 410.08 410.08 Office Table PIAT Shopping NOT APPLICABLE 4 38,000.00 38,000.00 Office Table PIAT SvP NOT APPLICABLE 4 101/164/161/18 4 100/164/161/18	Linen paper (long)	PIAT	Shopping	NOT APPLICABLE	4		16,320.00	
Linen paper (short)	- 1-1- (- 6)		11 0		101/164/16		.,	
Looseleaf Cover,legal size	Linen paper (short)	PIAT	Shopping	NOT APPLICABLE	4		8,280.00	
Magazine file box					101/164/16	/18		
Magazine file box PIAT Shopping NOT APPLICABLE 4 420.00 420.00 Manila paper PIAT Shopping NOT APPLICABLE 101/164/161/18 4 1,875.00 1,875.00 Marking Pen, permanent PIAT Shopping NOT APPLICABLE 4 2,865.00 2,865.00 Master roll PIAT Shopping NOT APPLICABLE 101/164/161/18 4 112,200.00 112,200.00 Note Pad (3"x3") PIAT Shopping NOT APPLICABLE 101/164/161/18 4 410.08 410.08 Office Chair PIAT Shopping NOT APPLICABLE 101/164/161/18 4 38,000.00 38,000.00 Office Table PIAT SVP NOT APPLICABLE 101/164/161/18 4 195,000.00 195,000.00	Looseleaf Cover,legal size	PIAT	Shopping	NOT APPLICABLE	4		960.00	
Manila paper PIAT Shopping NOT APPLICABLE 101/164/161/18 4 4 1,875.00 1,875.00 1,875.00 Marking Pen, permanent PIAT Shopping NOT APPLICABLE 101/164/161/18 4 2,865.00 2,865.00 2,865.00 Master roll PIAT Shopping NOT APPLICABLE 4 112,200.00 112,200.00 Note Pad (3"x3") PIAT Shopping NOT APPLICABLE 4 410.08 410.08 Office Chair PIAT Shopping NOT APPLICABLE 101/164/161/18 4 4 10.08 38,000.00 38,000.00 Office Table PIAT SVP NOT APPLICABLE 101/164/161/18 4 195,000.00 195,000.00					101/164/16			
Manila paper PIAT Shopping NOT APPLICABLE 4 1,875.00 1,875.00 Marking Pen, permanent PIAT Shopping NOT APPLICABLE 101/164/161/18 4 2,865.00 2,865.00 Master roll PIAT Shopping NOT APPLICABLE 101/164/161/18 4 112,200.00 112,200.00 Note Pad (3"x3") PIAT Shopping NOT APPLICABLE 4 410.08 410.08 Office Chair PIAT Shopping NOT APPLICABLE 101/164/161/18 4 38,000.00 38,000.00 Office Table PIAT SVP NOT APPLICABLE 101/164/161/18 4 195,000.00 195,000.00	Magazine file box	PIAT	Shopping	NOT APPLICABLE	4		420.00	
Marking Pen, permanent PIAT Shopping NOT APPLICABLE 101/164/161/18 4 4 112,200.00 2,865.00 2,865.00 Master roll PIAT Shopping NOT APPLICABLE 101/164/161/18 4 112,200.00 112,200.00 112,200.00 Note Pad (3"x3") PIAT Shopping NOT APPLICABLE 4 410.08 410.08 Office Chair PIAT Shopping NOT APPLICABLE 101/164/161/18 4 38,000.00 38,000.00 Office Table PIAT SVP NOT APPLICABLE 101/164/161/18 4 195,000.00 195,000.00	Nanila manan	DIAT	Chamaina	NOT ADDUCADLE	101/164/16		1 075 00	
Marking Pen, permanent PIAT Shopping NOT APPLICABLE 4 2,865.00 2,865.00 2,865.00 Master roll PIAT Shopping NOT APPLICABLE 101/164/161/18 4 112,200.00 112,200.00 112,200.00 Note Pad (3"x3") PIAT Shopping NOT APPLICABLE 4 410.08 410.08 410.08 Office Chair PIAT Shopping NOT APPLICABLE 4 38,000.00 38,000.00 38,000.00 Office Table PIAT SVP NOT APPLICABLE 101/164/161/18 195,000.00 195,000.00	ivianiia paper	PIAT	Snopping	NOT APPLICABLE	4		1,875.00	
Master roll PIAT Shopping NOT APPLICABLE 101/164/161/18 4 112,200.00 112,200.00 112,200.00 Note Pad (3"x3") PIAT Shopping NOT APPLICABLE 4 410.08 410.08 410.08 Office Chair PIAT Shopping NOT APPLICABLE 4 38,000.00 38,000.00 Office Table PIAT SVP NOT APPLICABLE 4 195,000.00 195,000.00	Marking Pen nermanent	PIAT	Shonning	NOT APPLICABLE	101/164/16		2 865 00	
Master roll PIAT Shopping NOT APPLICABLE 4 112,200.00 112,200.00 Note Pad (3"x3") PIAT Shopping NOT APPLICABLE 101/164/161/18 4 410.08 410.08 Office Chair PIAT Shopping NOT APPLICABLE 101/164/161/18 4 38,000.00 38,000.00 Office Table PIAT SVP NOT APPLICABLE 4 195,000.00 195,000.00	Warking Fell, permanent	11/41	эпорриц	NOTATIERNEE	101/164/16		2,003.00	
Note Pad (3"x3") PIAT PLAT Shopping NOT APPLICABLE 101/164/161/18 4 4 10.08 410.08 410.08 Office Chair PIAT PLICABLE NOT APPLICABLE 101/164/161/18 4 38,000.00 38,000.00 38,000.00 Office Table PIAT SVP NOT APPLICABLE 101/164/161/18 4 195,000.00 195,000.00	Master roll	PIAT	Shopping	NOT APPLICABLE	4		112,200.00	
Note Pad (3"x3") PIAT Shopping NOT APPLICABLE 4 410.08 410.08 Office Chair PIAT Shopping NOT APPLICABLE 101/164/161/18 4 38,000.00 38,000.00 Office Table PIAT SVP NOT APPLICABLE 101/164/161/18 4 195,000.00 195,000.00			11 0		101/164/16		,	
Office Chair PIAT Shopping NOT APPLICABLE 4 38,000.00 38,000.00 Office Table PIAT SVP NOT APPLICABLE 4 101/164/161/18 195,000.00 195,000.00	 Note Pad (3"x3")	PIAT	Shopping	NOT APPLICABLE	4		410.08	
Office Table PIAT SVP NOT APPLICABLE 101/164/161/18 4 195,000.00 195,000.00 101/164/161/18 101/164/161/18					101/164/16	/18		
Office Table PIAT SVP NOT APPLICABLE 4 195,000.00 195,000.00 101/164/161/18 101/164/161/18 101/164/161/18 101/164/161/18 101/164/161/18	Office Chair	PIAT	Shopping	NOT APPLICABLE	4	38,000.00	38,000.00	
101/164/161/18		1			101/164/16			
	Office Table	PIAT	SVP	NOT APPLICABLE	4		195,000.00	
	Paper Clip	PIAT	DBM/PS	NOT APPLICABLE	101/164/16	1,485.00	1,485.00	

				101/164/161/1	3		
Paper Cutter (1x1.5 ft)	PIAT	Shopping	NOT APPLICABLE	4	3,000.00	3,000.00	
Paper tray, 4 layer	PIAT	Shopping	NOT APPLICABLE	101/164/161/1	2,500.00	2,500.00	
Paper tray, 4 layer	PIAT	Shobbing	NOT APPLICABLE	101/164/161/1		2,300.00	
Parchment paper	PIAT	DBM/PS	NOT APPLICABLE	4	4,716.00	4,716.00	
, ,				101/164/161/1		·	
Pay envelope	PIAT	DBM/PS	NOT APPLICABLE	4	500.00	500.00	
				101/164/161/1			
Pencil	PIAT	DBM/PS	NOT APPLICABLE	4	2,775.00	2,775.00	
Pentel pen (black,red,blue)	PIAT	Shonning	NOT APPLICABLE	101/164/161/1	9,280.00	9,280.00	
renter pen (black,red,blue)	PIAI	Shopping	NOT AFFLICABLE	101/164/161/1		9,280.00	
Pentel pen ink	PIAT	Shopping	NOT APPLICABLE	4	4,200.00	4,200.00	
i i		11 0		101/164/161/1		,	
Permanent marker	PIAT	Shopping	NOT APPLICABLE	4	600.00	600.00	
				101/164/161/1			
Photo frame	PIAT	Shopping	NOT APPLICABLE	4	2,400.00	2,400.00	
District		Channin	NOT ADDUCADUE	101/164/161/1		42,000,00	
Photo paper	PIAT	Shopping	NOT APPLICABLE	4	43,800.00	43,800.00	
Pins with head	PIAT	Shopping	NOT APPLICABLE	101/164/161/1	450.00	450.00	
i iii witii nedd	TIAT	энорринд	NOTATELOADEL	101/164/161/1		+30.00	
pin (for skirting)	PIAT	Shopping	NOT APPLICABLE	4	500.00	500.00	
				101/164/161/1	3		
Plastic cover	PIAT	Shopping	NOT APPLICABLE	4	8,820.00	8,820.00	
				101/164/161/1			
Puncher	PIAT	DBM/PS	NOT APPLICABLE	4	4,400.00	4,400.00	
Pushpin	PIAT	DBM/PS	NOT APPLICABLE	101/164/161/1	1,250.00	1,250.00	
Pusiipiii	PIAT	DBIVI/P3	NOT APPLICABLE	101/164/161/1		1,230.00	
Record Book	PIAT	DBM/PS	NOT APPLICABLE	4	11,700.00	11,700.00	
		,		101/164/161/1		,	
Riso ink	PIAT	Shopping	NOT APPLICABLE	4	63,250.00	63,250.00	
				101/164/161/1			
Rubber band	PIAT	DBM/PS	NOT APPLICABLE	4	80.00	80.00	
Salarana		224/25	NOT ADDUCADUE	101/164/161/1		4 000 00	
Scissors	PIAT	DBM/PS	NOT APPLICABLE	4	4,000.00	4,000.00	
Scotch tape	PIAT	DBM/PS	NOT APPLICABLE	101/164/161/1 4	3,060.00	3,060.00	
- Coccon tape	1 1/31	55111/15	NOTAL EIGHDEE	101/164/161/1		3,000.00	
Scotch tape 1"	PIAT	DBM/PS	NOT APPLICABLE	4	280.00	280.00	
				101/164/161/1			
Scotch tape 2"	PIAT	DBM/PS	NOT APPLICABLE	4	360.00	360.00	
				101/164/161/1			
Sharpener	PIAT	DBM/PS	NOT APPLICABLE	4	4,200.00	4,200.00	

				101/164/161	18		
Sign pen (blue, black)	PIAT	DBM/PS	NOT APPLICABLE	4	10,472.00	10,472.00	
Sign pen (blue, black)	PIAT	DBM/PS	NOT APPLICABLE	101/164/161, 4	5,600.00	5,600.00	
Sign pen (blue, black,red)	PIAT	DBM/PS	NOT APPLICABLE	101/164/161	1,332.00	1,332.00	
Sign pen (blue, bluek,reu)	IIAI	DDIVI/13	NOTALLECABLE	101/164/161		1,332.00	
signing pen	PIAT	DBM/PS	NOT APPLICABLE	4	720.00	720.00	
Sliding folder (long)	PIAT	Shopping	NOT APPLICABLE	101/164/161	1,920.00	1,920.00	
Sharing rotaer (torig)	I IZI	эпорринд	NOTAL ELONDEE	101/164/161		1,320.00	
Snow pake/Correction Liquid	PIAT	Shopping	NOT APPLICABLE	4	1,520.00	1,520.00	
				101/164/161			
Spiral Binding	PIAT	Shopping	NOT APPLICABLE	4	2,100.00	2,100.00	
Chalaila	DIAT	Chamaina	NOT ADDITION I	101/164/161		6 120 00	
Stabilo	PIAT	Shopping	NOT APPLICABLE	101/164/161	6,120.00	6,120.00	
Stamp Pad	PIAT	DBM/PS	NOT APPLICABLE	101/164/161	840.00	840.00	
				101/164/161		0.0.00	
Stamp Pad Ink	PIAT	DBM/PS	NOT APPLICABLE	4	1,100.00	1,100.00	
				101/164/161	18		
Staple Remover	PIAT	DBM/PS	NOT APPLICABLE	4	900.00	900.00	
Chamle Wine # 25	DIAT	DDM/DC	NOT ADDITION OF	101/164/161		C 125 00	
Staple Wire # 35	PIAT	DBM/PS	NOT APPLICABLE	4	6,125.00	6,125.00	
Stapler	PIAT	DBM/PS	NOT APPLICABLE	101/164/161 ₄	7,080.00	7,080.00	
	1			101/164/161		7,000.00	
Stapler big(for book binding)	PIAT	Shopping	NOT APPLICABLE	4	8,000.00	8,000.00	
				101/164/161			
Stick on labels	PIAT	Shopping	NOT APPLICABLE	4	1,150.00	1,150.00	
Stick on labels (book bareads)	DIAT	Channing	NOT ADDITION OF	101/164/161	- I	1 000 00	
Stick on labels (book barcode)	PIAT	Shopping	NOT APPLICABLE	101/164/161	1,000.00	1,000.00	
Tape dispenser	PIAT	DBM/PS	NOT APPLICABLE	4	250.00	250.00	
		, -		101/164/161			
Tape, masking	PIAT	DBM/PS	NOT APPLICABLE	4	11,700.00	11,700.00	
_				101/164/161			
Tape, masking 1"	PIAT	DBM/PS	NOT APPLICABLE	4	400.00	400.00	
Tape, masking 2"	DIAT	DDM/DC	NOT APPLICABLE	101/164/161	440.00	440.00	
rape, masking 2	PIAT	DBM/PS	NOT AFFLICABLE	101/164/161		440.00	
Tape, transparent	PIAT	DBM/PS	NOT APPLICABLE	4	2,280.00	2,280.00	
				101/164/161		,	
Thumb tacks	PIAT	Shopping	NOT APPLICABLE	4	1,130.00	1,130.00	
				101/164/161			
University dry seal	PIAT	Shopping	NOT APPLICABLE	4	5,000.00	5,000.00	<u> </u>

				101/164/16	1/18		
Waste Basket	PIAT	DBM/PS	NOT APPLICABLE	4	900.00	900.00	
White board	PIAT	Shopping	NOT APPLICABLE	101/164/16 4	1/18 48,000.00	48,000.00	
White board marker	PIAT	Shopping	NOT APPLICABLE	101/164/16	1/18	13,800.00	
White Board Harker	11/41	эпорринд	HOTALLECABLE	101/164/16		13,000.00	
White board marker	PIAT	Shopping	NOT APPLICABLE	4	1,530.00	1,530.00	
White board marker ink (refill)	PIAT	Shopping	NOT APPLICABLE	101/164/16 4	1,430.00	1,430.00	
		11 0		101/164/16		,	
white envelope	PIAT	Shopping	NOT APPLICABLE	4	1,002.75	1,002.75	
	DIAT	Ch	NOT ADDITION I	101/164/16	1/18	F 000 00	
Working table COMMON COMPUTER	PIAT	Shopping	NOT APPLICABLE	4	5,000.00	5,000.00	
SUPPLIES							
AVR	DIAT	Channing	NOT ADDITION E	101/164/16	1/18 69,000.00	69,000.00	
AVR	PIAT	Shopping	NOT APPLICABLE	101/164/16		69,000.00	
Cable tie	PIAT	Shopping	NOT APPLICABLE	4	120.00	120.00	
		11 0		101/164/16			
Compact Disc Rewritable	PIAT	DBM/PS	NOT APPLICABLE	4	6,400.00	6,400.00	
Communication and an industrial	DIAT	DDM/DC	NOT ADDITION I	101/164/16		24 000 00	
Computer epson ink cyan	PIAT	DBM/PS	NOT APPLICABLE	101/164/16	24,800.00	24,800.00	
Computer epson ink magenta	PIAT	DBM/PS	NOT APPLICABLE	4	24,800.00	24,800.00	
				101/164/16			
Computer epson ink yellow	PIAT	DBM/PS	NOT APPLICABLE	4	24,800.00	24,800.00	
Computer ink epson L210/L220	PIAT	DBM/PS	NOT APPLICABLE	101/164/16 4	67,200.00	67,200.00	
Computer link epson L210/L220	FIAT	DDIVI/13	NOT ATTLICABLE	101/164/16		07,200.00	
Computer ink epson black	PIAT	DBM/PS	NOT APPLICABLE	4	22,800.00	22,800.00	
				101/164/16			
Computer ink HP#60 black	PIAT	DBM/PS	NOT APPLICABLE	4	2,600.00	2,600.00	
Computer ink HP#60 color	PIAT	DBM/PS	NOT APPLICABLE	101/164/16 4	3,000.00	3,000.00	
		, -		101/164/16		2,222	
Computer inkjet ink(refill)	PIAT	DBM/PS	NOT APPLICABLE	4	17,200.00	17,200.00	
Continuous ink	PIAT	Shopping	NOT APPLICABLE	101/164/16 4	6,600.00	6,600.00	
Continuous nin	1 " " "	Shopping	TIGITAL EIGNOLE	101/164/16		0,000.00	
Crimping tool	PIAT	Shopping	NOT APPLICABLE	4	2,000.00	2,000.00	
Epson L220/L210/L110 Ink	PIAT	PS, DBM	NOT APPLICABLE	101/164/16 4	1/18	13,200.00	
., ., .,,		-,		101/164/16	,	12,233.00	
External Hard drive 1 TB	PIAT	DBM/PS	NOT APPLICABLE	4	102,500.00	102,500.00	

	1				101/164/161/18				
Flash Drive 16GB	PIAT	DBM/PS	NOT APPLICABLE	4	1	20,000.00	20,000.00		
				1	101/164/161/18	,	,		
Flash Drive 8GB	PIAT	Shopping	NOT APPLICABLE	4	1	3,150.00	3,150.00		
				1	101/164/161/18				
Flash Drive 32GB	PIAT	Shopping	NOT APPLICABLE	4	1	4,200.00	4,200.00		
				1	101/164/161/18				
Keyboard	PIAT	Shopping	NOT APPLICABLE	4	1	600.00	600.00		
la a salala			NOT ADDUCADLE	1	101/164/161/18	6 000 00	6 000 00		
lan cable	PIAT	Shopping	NOT APPLICABLE	4		6,000.00	6,000.00		
lan switch 24 ports	PIAT	Shopping	NOT APPLICABLE	1	101/164/161/18	6,000.00	6,000.00		
lan switch 24 ports	PIAT	Shopping	NOT AFFEICABLE	4	101/161/161/10	0,000.00	0,000.00		
lan tester	PIAT	Shopping	NOT APPLICABLE	4	101/164/161/18 1	340.00	340.00		
idir tester	1	энорринд	TOT / IT ELONDEE	1	101/164/161/18	310.00	310.00		
RJ45	PIAT	Shopping	NOT APPLICABLE	4	1	2,500.00	2,500.00		
	1	11 0		1	101/164/161/18	,	,		
Upgrading of wifi	PIAT	SVP	NOT APPLICABLE	4	1	36,000.00	36,000.00		
	1			1	101/164/161/18				
Wifi	PIAT	SVP	NOT APPLICABLE	4	1	5,200.00	5,200.00		
				1	101/164/161/18				
Wifi Connectivity	PIAT	SVP	NOT APPLICABLE	4	1	31,200.00		31,200.00	
TEXTBOOKS AND									
INSTRUCTIONAL MATERIALS									
				1	101/164/161/18				
Agronomy journal	PIAT	Shopping	NOT APPLICABLE	4	1	6,000.00	6,000.00		
Agricultura Magazina /lournals	DIAT	Channing	NOT APPLICABLE		101/164/161/18	1,020.00	1,020.00		
Agriculture Magazine/Journals	PIAT	Shopping	NOT APPLICABLE	4	/ / /	1,020.00	1,020.00		
Book	PIAT	Shopping	NOT APPLICABLE		101/164/161/18	364,800.00	364,800.00		
BOOK	FIAT	Jilopping	NOT AFF LICABLE	1	101/164/161/18	304,800.00	304,800.00		
Magazine/journal	PIAT	Shopping	NOT APPLICABLE	4	1	16,800.00	16,800.00		
inagazine, je arnar	1 0 11	6.10pp8	TOT ALL ELONDEE	1	101/164/161/18	10,000.00	10,000.00		
News letter	PIAT	Shopping	NOT APPLICABLE	4	1	6,000.00	6,000.00		
Newspaper, daily (2 tiles)		11 0		1	101/164/161/18	-,	-,		
(Sunday)Star,Daily Inquirer	PIAT	Shopping	NOT APPLICABLE	4	1	18,550.00	18,550.00		
	1			1	101/164/161/18				
Phil. Journal of crop-sci	PIAT	Shopping	NOT APPLICABLE	4	1	6,000.00	6,000.00		
				1	101/164/161/18				
Phil. Agriculturist journal	PIAT	Shopping	NOT APPLICABLE	4	1	6,000.00	6,000.00		
				1	101/164/161/18				
Phil. Society of an-sci journal	PIAT	Shopping	NOT APPLICABLE	4	1	6,000.00	6,000.00		
	L		NOT ADDUCTOR	1	101/164/161/18				
Phil. Phytopathology journal	PIAT	Shopping	NOT APPLICABLE	4	1	6,000.00	6,000.00		
Tasting material (MAIS B)	DIAT	Channing	NOT ADDITION OF		101/164/161/18	20,000,00	20,000,00		
Testing material (WAIS-R)	PIAT	Shopping	NOT APPLICABLE	4	ł	30,000.00	30,000.00		

COMMON JANITORIAL		1					
SUPPLIES							
Air Freshener	PIAT	DBM/PS	NOT APPLICABLE	101/164/161/18 4	12,600.00	12,600.00	
AU .			NOT ADDUCADES	101/164/161/18	10.520.00	10.520.00	
Albatros	PIAT	Shopping	NOT APPLICABLE	4 101/164/161/18	19,620.00	19,620.00	
Bathroom Soap	PIAT	DBM/PS	NOT APPLICABLE	4	6,210.00	6,210.00	
bulb	PIAT	Shopping	NOT APPLICABLE	101/164/161/18	94,080.00	94,080.00	
buib	FIAI	Shopping	NOT AFFEICABLE	101/164/161/18	34,080.00	94,080.00	
Circuit Breaker	PIAT	Shopping	NOT APPLICABLE	4	900.00	900.00	
Deodorant Bar	PIAT	DBM/PS	NOT APPLICABLE	101/164/161/18 4	3,150.00	3,150.00	
				101/164/161/18			
Detergent Powder	PIAT	DBM/PS	NOT APPLICABLE	4 101/164/161/18	3,825.00	3,825.00	
Disinfectant	PIAT	Shopping	NOT APPLICABLE	4	1,440.00	1,440.00	
			NOT ADDUCADE.	101/164/161/18	450.00	450.00	
Door mat	PIAT	Shopping	NOT APPLICABLE	4 101/164/161/18	150.00	150.00	
Dust mask	PIAT	Shopping	NOT APPLICABLE	4	300.00	300.00	
Dust Pan	PIAT	DBM/PS	NOT APPLICABLE	101/164/161/18	4,150.00	4,150.00	
Dust I all	LIAI	DBIVIT 3	NOT ATTECABLE	101/164/161/18	4,130.00	4,130.00	
Duster	PIAT	Shopping	NOT APPLICABLE	4	4,080.00	4,080.00	
floor mat	PIAT	Shopping	NOT APPLICABLE	101/164/161/18 4	38,500.00	38,500.00	
				101/164/161/18			
Floor polisher	PIAT	DBM/PS	NOT APPLICABLE	4 101/164/161/18	8,000.00	8,000.00	
Floor wax	PIAT	DBM/PS	NOT APPLICABLE	4	44,700.00	44,700.00	
Flourecent lamp	PIAT	DBM/PS	NOT APPLICABLE	101/164/161/18	6,600.00	6,600.00	
riourecent lamp	PIAI	DBIVI/P3	NOT APPLICABLE	101/164/161/18	6,600.00	6,600.00	
Flower pot	PIAT	Shopping	NOT APPLICABLE	4	2,400.00	2,400.00	
Flower and non flowering plan	t PIAT	Shopping	NOT APPLICABLE	101/164/161/18 4	4,000.00	4,000.00	
				101/164/161/18	,	,	
Glass Cleaner	PIAT	Shopping	NOT APPLICABLE	4	1,050.00	1,050.00	
Hard broom	PIAT	Shopping	NOT APPLICABLE	101/164/161/18 4	6,000.00	6,000.00	
			NOT ADDUCABLE	101/164/161/18	4.000.00	4 000 00	
Insect spray	PIAT	DBM/PS	NOT APPLICABLE	4 101/164/161/18	4,000.00	4,000.00	
Mop head	PIAT	DBM/PS	NOT APPLICABLE	4	13,600.00	13,600.00	

1				101/16	4/161/18			
Mop head holder	PIAT	DBM/PS	NOT APPLICABLE	4	-7,101/10	10,500.00	10,500.00	
				101/16	4/161/18	·		
Muriatic Acid	PIAT	Shopping	NOT APPLICABLE	4		3,720.00	3,720.00	
				101/16	4/161/18			
Pad Locks	PIAT	Shopping	NOT APPLICABLE	4		28,000.00	28,000.00	
				101/16	4/161/18			
Plastic pail	PIAT	Shopping	NOT APPLICABLE	4		105.00	105.00	
Diagtic Track Con with Cover	DIAT	Chamaina	NOT ADDUCABLE	101/16	4/161/18	22,000,00	22 000 00	
Plastic Trash Can with Cover	PIAT	Shopping	NOT APPLICABLE	4	. / /	33,000.00	33,000.00	
Rags	PIAT	DBM/PS	NOT APPLICABLE	101/16	4/161/18	2,400.00	2,400.00	
Nag3	11/21	DBIVI/13	NOT ALL EICABEL	101/16	4/161/18	2,400.00	2,400.00	
Soft broom	PIAT	DBM/PS	NOT APPLICABLE	4	4/101/18	23,700.00	23,700.00	
	1			101/16	4/161/18		==,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Toilet Bowl Cleaner	PIAT	DBM/PS	NOT APPLICABLE	4	., 101, 10	7,620.00	7,620.00	
				101/16	4/161/18		·	
Toilet Bowl plunger	PIAT	Shopping	NOT APPLICABLE	4		140.00	140.00	
				101/16	4/161/18			
Toilet Brush	PIAT	Shopping	NOT APPLICABLE	4		2,250.00	2,250.00	
				101/16	4/161/18			
Toilet Deodorant Cake	PIAT	DBM/PS	NOT APPLICABLE	4		1,188.00	1,188.00	
				101/16	4/161/18			
Toilet Tissue COMMON LABORATORY	PIAT	DBM/PS	NOT APPLICABLE	4		5,920.00	5,920.00	
SUPPLIES								
SUPPLIES				101/16	4/454/40			
Alligator clip	PIAT	Shopping	NOT APPLICABLE	101/16	4/161/18	1,000.00	1,000.00	
Alligator clip	11/21	эпорринд	NOT ALL EICABEL	101/16	4/161/18	1,000.00	1,000.00	
Apron	PIAT	Shopping	NOT APPLICABLE	4	4/101/10	200.00	200.00	
, process	1			101/16	4/161/18			
Basin	PIAT	Shopping	NOT APPLICABLE	4	,, ===, ==	900.00	900.00	
				101/16	4/161/18			
Betadine	PIAT	Shopping	NOT APPLICABLE	4		200.00	200.00	
Bolo				101/16	4/161/18			
Вого	PIAT	Shopping	NOT APPLICABLE	4		1,800.00	1,800.00	
Budding knife				101/16	4/161/18			
badanig kime	PIAT	Shopping	NOT APPLICABLE	4		400.00	400.00	
			NOT ADDUCABLE	101/16	4/161/18	2 500 00	2 500 00	
Calorimeter	PIAT	Shopping	NOT APPLICABLE	4	<u> </u>	2,500.00	2,500.00	
Contrifugo	DIAT	Channing	NOT ADDITIONS	101/16	4/161/18	2 000 00	2,000,00	
Centrifuge	PIAT	Shopping	NOT APPLICABLE	4	. / /	2,000.00	2,000.00	
Centripetal force apparatus	PIAT	Shonning	NOT APPLICABLE	101/16	4/161/18	17,500.00	17,500.00	
Centripetal force apparatus	PIAI	Shopping	NOT APPLICABLE	4	4/161/18	17,300.00	17,300.00	

			NOT ADDUCADLE	101/164/161/18	250.00	250.00		
Compass Complete set of	PIAT	Shopping	NOT APPLICABLE	4	250.00	250.00		
photomicroscope	PIAT	Shopping	NOT APPLICABLE	FUND 184	125,000.00		125,000.00	
Compound Light Microscope	PIAT	SVP	NOT APPLICABLE	FUND 184	60,000.00		60,000.00	
Conducting paper	PIAT	Shopping	NOT APPLICABLE	101/164/161/18 4	4,500.00	4,500.00		
Connecting wires	PIAT	Shopping	NOT APPLICABLE	101/164/161/18	500.00	500.00		
				101/164/161/18				
Core soil sample	PIAT	Shopping	NOT APPLICABLE	101/164/161/18	10,000.00	10,000.00		
Cotton	PIAT	Shopping	NOT APPLICABLE	4 101/164/161/18	60.00	60.00		
Cover slip	PIAT	Shopping	NOT APPLICABLE	101/164/161/18	1,200.00	1,200.00		
Crow bar	PIAT	Shopping	NOT APPLICABLE	4	2,400.00	2,400.00		
Crowbar	PIAT	Shopping	NOT APPLICABLE	101/164/161/18 4	3,600.00	3,600.00		
Cutter blade	PIAT	Shopping	NOT APPLICABLE	101/164/161/18 4	250.00	250.00		
Cylindrical lens	PIAT	Shopping	NOT APPLICABLE	101/164/161/18 4	1,250.00	1,250.00		
DC power	PIAT	Shopping	NOT APPLICABLE	101/164/161/18 4	17,500.00	17,500.00		
Denatured alcohol	PIAT	Shopping	NOT APPLICABLE	101/164/161/18 4	3,600.00	3,600.00		
Deratured alcohol	PIAT	Shopping	NOT APPLICABLE	101/164/161/18	10,000.00	10,000.00		
				101/164/161/18	·	·		
Disecting kit	PIAT	Shopping	NOT APPLICABLE	4	3,500.00	3,500.00		
Disecting microscope	PIAT	Shopping	NOT APPLICABLE	FUND 184 101/164/161/18	225,000.00		225,000.00	
Disecting pad	PIAT	Shopping	NOT APPLICABLE	4	1,000.00	1,000.00		
Distillation apparatus	PIAT	Shopping	NOT APPLICABLE	101/164/161/18 4	10,000.00	10,000.00		
Dynamic cart	PIAT	Shopping	NOT APPLICABLE	101/164/161/18 4	17,500.00	17,500.00		
Electric generator model	PIAT	Shopping	NOT APPLICABLE	101/164/161/18 4	15,000.00	15,000.00		
Electric weighing scale	PIAT	Shopping	NOT APPLICABLE	FUND 164	25,000.00		25,000.00	
Electric tester	PIAT	Shopping	NOT APPLICABLE	101/164/161/18 4	5,000.00	5,000.00		

	L	- i	NOT ADDUCABLE	101/1	164/161/18	45,000,00	45.000.00		
Electroscope	PIAT	Shopping	NOT APPLICABLE	4	164/161/10	15,000.00	15,000.00		
ethyl alcohol, 100ml	PIAT	Shopping	NOT APPLICABLE	4	164/161/18	150.00	150.00		
Field mapper/ mapping				101/1	164/161/18				
apparatus	PIAT	Shopping	NOT APPLICABLE	4		7,500.00	7,500.00		
Fixed resistor	PIAT	Shopping	NOT APPLICABLE	101/1	164/161/18	10,000.00	10,000.00		
eu : co.oco.		опоррина		101/1	164/161/18	10,000.00	10,000.00		
Forage chopper	PIAT	Shopping	NOT APPLICABLE	4	.,,	5,000.00	5,000.00		
				101/1	164/161/18				
Free fall aparatus	PIAT	Shopping	NOT APPLICABLE	4		25,000.00	25,000.00		
Frictionless dynamic track	PIAT	Shopping	NOT APPLICABLE	101/1	164/161/18	15,000.00	15,000.00		
Frictioniess dynamic track	PIAI	Shobbing	NOT AFFLICABLE	101/1	164/161/18	13,000.00	13,000.00		
Galvanometer	PIAT	Shopping	NOT APPLICABLE	4	104/101/18	7,500.00	7,500.00		
				101/1	164/161/18	·			
Glass plate	PIAT	Shopping	NOT APPLICABLE	4		7,500.00	7,500.00		
Graduated cylinder				101/1	164/161/18	40.000.00	40.000.00		
	PIAT	Shopping	NOT APPLICABLE	4		19,200.00	19,200.00		
Head shear (heavy duty)	PIAT	Shopping	NOT APPLICABLE	101/1	164/161/18	3,000.00	3,000.00		
	11/01	эпорриц	NOT ATTECABLE	101/1	164/161/18	3,000.00	3,000.00		
Hand sprayer	PIAT	Shopping	NOT APPLICABLE	4	10.7101710	7,500.00	7,500.00		
				101/1	164/161/18				
Hot Plate	PIAT	Shopping	NOT APPLICABLE	4		12,000.00	12,000.00		
I li adaga as atau iau	DIAT	Chamaina	NOT ADDITION F	101/1	164/161/18	F 000 00	F 000 00		
Hydrometer jar	PIAT	Shopping	NOT APPLICABLE	4		5,000.00	5,000.00		
Incubator (100 capacity)	PIAT	SVP	NOT APPLICABLE	FUND	184	15,000.00		15,000.00	
() ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ;				101/1	164/161/18	-,		-,	
Innoculating loop	PIAT	Shopping	NOT APPLICABLE	4		2,000.00	2,000.00		
				101/1	164/161/18				
Lavatories	PIAT	Shopping	NOT APPLICABLE	4		30,000.00	30,000.00		
LCC kit (Leaf Color Chart)	PIAT	Shopping	NOT APPLICABLE	101/1	164/161/18	1,750.00	1,750.00		
	11/01	Shopping	NOT ATTECABLE	101/1	164/161/18	1,730.00	1,750.00		
Litmus paper (Blue and red)	PIAT	Shopping	NOT APPLICABLE	4	104/101/10	800.00	800.00		
Magnifying glass				101/1	164/161/18				
Magnifying glass	PIAT	Shopping	NOT APPLICABLE	4		4,800.00	4,800.00		
Measuring tape (100 meter)	D	Glassa :	NOT ADDUCABLE	101/1	164/161/18	4 500 00	4.500.00		
<u> </u>	PIAT	Shopping	NOT APPLICABLE	4	154/454/45	4,500.00	4,500.00		
Mercury lamps	PIAT	Shopping	NOT APPLICABLE	101/1	164/161/18	2,500.00	2,500.00		
	 			101/1	164/161/18	2,555.50	2,555.50		
Metal cabinet	PIAT	Shopping	NOT APPLICABLE	4	. , -	24,000.00		24,000.00	

				101/164/161/1	:1		
Meter stick	PIAT	Shopping	NOT APPLICABLE	4	100.00	100.00	
N. d. da	DIAT	Ch	NOT APPLICABLE	101/164/161/1		10,000,00	
Multitester	PIAT	Shopping	NOT APPLICABLE	101/164/161/1	10,000.00	10,000.00	
Ohm meter	PIAT	Shopping	NOT APPLICABLE	4	7,500.00	7,500.00	
				101/164/161/1			
Optics bench	PIAT	Shopping	NOT APPLICABLE	4	7,500.00	7,500.00	
Pail -12 Li	PIAT	Channing	NOT APPLICABLE	101/164/161/1	12,500.00	12,500.00	
	PIAT	Shopping	NOT APPLICABLE	101/164/161/1	<u> </u>	12,500.00	
Panel board/circuit board	PIAT	Shopping	NOT APPLICABLE	4	12,500.00	12,500.00	
				101/164/161/1	1	-	
Paper tape	PIAT	Shopping	NOT APPLICABLE	4	200.00	200.00	
Devellel very lene	DIAT	Chamaina	NOT ADDUCADLE	101/164/161/1		1 250 00	
Parallel ray lens	PIAT	Shopping	NOT APPLICABLE	101/164/161/1	1,250.00	1,250.00	
Pendulum	PIAT	Shopping	NOT APPLICABLE	101/164/161/16	7,500.00	7,500.00	
				101/164/161/1		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Pet bottle	PIAT	Shopping	NOT APPLICABLE	4	1,750.00	1,750.00	
				101/164/161/1			
Petridish	PIAT	Shopping	NOT APPLICABLE	4	10,000.00	10,000.00	
Petri plate	PIAT	Shopping	NOT APPLICABLE	101/164/161/1	2,000.00	2,000.00	
r eti i piate	FIAI	Shopping	NOTATTLICABLE	101/164/161/1	· · · · · · · · · · · · · · · · · · ·	2,000.00	
PH meter	PIAT	Shopping	NOT APPLICABLE	4	5,000.00	5,000.00	
				101/164/161/1			
PH paper (1-14)	PIAT	Shopping	NOT APPLICABLE	4	1,600.00	1,600.00	
Pick mattock	D. 4.	Clara de la constanta de la co	NOT ADDUCADLE	101/164/161/1		2 500 00	
	PIAT	Shopping	NOT APPLICABLE	4	3,500.00	3,500.00	
Potentiometer	PIAT	Shopping	NOT APPLICABLE	101/164/161/1 4	250.00	250.00	
				101/164/161/1			
Power spray	PIAT	Shopping	NOT APPLICABLE	4	3,000.00	3,000.00	
				101/164/161/1			
Projectile apparatus	PIAT	Shopping	NOT APPLICABLE	4	25,000.00	25,000.00	
Pruning saw	PIAT	Shopping	NOT APPLICABLE	101/164/161/1	1,080.00	1,080.00	
	1.1/41	эноррив	THE LOUBLE	101/164/161/1		1,000.00	
Pruning Shears	PIAT	Shopping	NOT APPLICABLE	4	6,000.00	6,000.00	
				101/164/161/1			
Ray optics mirror	PIAT	Shopping	NOT APPLICABLE	4	1,000.00	1,000.00	
Ray table and base	PIAT	Shopping	NOT APPLICABLE	101/164/161/1	10,000.00	10,000.00	
nay table and base	PIAI	Shopping	NOT AFFLICABLE	101/164/161/1	,	10,000.00	
Resistors	PIAT	Shopping	NOT APPLICABLE	4	50.00	50.00	

				101/164/161/18			
Reversing switch	PIAT	Shopping	NOT APPLICABLE	4	500.00	500.00	
		11 0		101/164/161/18			
Rooting hormone	PIAT	Shopping	NOT APPLICABLE	4	8,000.00	8,000.00	
				101/164/161/18	1		
Scissor	PIAT	Shopping	NOT APPLICABLE	4	2,400.00	2,400.00	
Scythe				101/164/161/18			
Scyttle	PIAT	Shopping	NOT APPLICABLE	4	3,000.00	3,000.00	
Silicon with gun				101/164/161/18			
Sinceri With gair	PIAT	Shopping	NOT APPLICABLE	4	1,000.00	1,000.00	
				101/164/161/18			
Slit mask	PIAT	Shopping	NOT APPLICABLE	4	750.00	750.00	
au. I .				101/164/161/18			
Slit plate	PIAT	Shopping	NOT APPLICABLE	4	750.00	750.00	
Constant and House		Ch - · · · ·	NOTARRUGARIE	101/164/161/18		40,000,00	
Smart pulley	PIAT	Shopping	NOT APPLICABLE	4	10,000.00	10,000.00	
Codium granida ball	DIAT	Channing	NOT ADDUCABLE	101/164/161/18	10,000.00	10,000.00	
Sodium cyanide ball	PIAT	Shopping	NOT APPLICABLE	4		10,000.00	
Soil Auger	PIAT	Shopping	NOT APPLICABLE	101/164/161/18	8,000.00	8,000.00	
3011 Augei	PIAT	Shopping	NOT AFFLICABLE	101/164/161/18		8,000.00	
Soil hydrometer	PIAT	Shopping	NOT APPLICABLE	101/164/161/18	20,000.00	20,000.00	
3011 Hydrometer	11/01	эпорриц	NOT ALL EICABLE	101/164/161/18	· · · · · · · · · · · · · · · · · · ·	20,000.00	
Soil moisture meter	PIAT	Shopping	NOT APPLICABLE	4	24,000.00	24,000.00	
	1 5 (1	S6228	TO THE LIGHTLE	101/164/161/18		21,000.00	
Soil siever	PIAT	Shopping	NOT APPLICABLE	4	10,000.00	10,000.00	
	1			101/164/161/18		==,=====	
Soil test kit	PIAT	Shopping	NOT APPLICABLE	4	960.00	960.00	
		1		101/164/161/18			
Soil thermometer	PIAT	Shopping	NOT APPLICABLE	4	15,000.00	15,000.00	
				101/164/161/18	1		
Solenoid	PIAT	Shopping	NOT APPLICABLE	4	50.00	50.00	
				101/164/161/18			
Somponent holder	PIAT	Shopping	NOT APPLICABLE	4	7,500.00	7,500.00	
				101/164/161/18			
Sonometer	PIAT	Shopping	NOT APPLICABLE	4	12,500.00	12,500.00	
				101/164/161/18			
SPDT switch	PIAT	Shopping	NOT APPLICABLE	4	500.00	500.00	
Sprinklers		L		101/164/161/18		0 == 0 ==	
	PIAT	Shopping	NOT APPLICABLE	4	3,750.00	3,750.00	
St			NOT ADDITIONS	101/164/161/18		25 000 00	
Steam generator	PIAT	Shopping	NOT APPLICABLE	4	25,000.00	25,000.00	
Test Tube	DIAT	Channin	NOT ADDITO DE C	101/164/161/18		720.00	
	PIAT	Shopping	NOT APPLICABLE	4	720.00	720.00	
Test tube rack	DIAT	Shopping	NOT ADDITO DI E	101/164/161/18		2 000 00	
 1	PIAT	Shopping	NOT APPLICABLE	4	2,000.00	2,000.00	ļ.

		1		101	11.5 4 11.51 11.0			
Thermal expansion apparatus	PIAT	Shopping	NOT APPLICABLE	101/	/164/161/18	25,000.00	25,000.00	
	1			101/	/164/161/18			
Tools Cabinet	PIAT	Shopping	NOT APPLICABLE	4	, , , , ,	16,000.00	16,000.00	
Tooth harrow				101/	/164/161/18			
Tootii ilaiTow	PIAT	Shopping	NOT APPLICABLE	4		2,600.00	2,600.00	
				101/	/164/161/18			
Tuning forks	PIAT	Shopping	NOT APPLICABLE	4		5,000.00	5,000.00	
				101/	/164/161/18			
Van de graff generator	PIAT	Shopping	NOT APPLICABLE	4		20,000.00	20,000.00	
Volumetric flask with plastic	l	l	NOT ADDUCABLE	101/	/164/161/18	4 200 00	4 200 00	
stopper 1 liter Volumetric flask with plastic	PIAT	Shopping	NOT APPLICABLE	4		1,200.00	1,200.00	
•			NOT ADDUCABLE	101/	/164/161/18	000.00	200.00	
stopper 500 ml Volumetric flask with plastic	PIAT	Shopping	NOT APPLICABLE	4		800.00	800.00	
•		Character	NOT ADDUCABLE	101/	/164/161/18	4 500 00	4 500 00	
stopper 250 ml Volumetric flask with plastic	PIAT	Shopping	NOT APPLICABLE	4		1,500.00	1,500.00	
•	DIAT	Chamaina	NOT ADDUCABLE	101/	/164/161/18	1 000 00	1 000 00	
stopper 100 ml Volumetric flask with plastic	PIAT	Shopping	NOT APPLICABLE	4		1,000.00	1,000.00	
· ·	DIAT	Channing	NOT ADDUCADLE	101/	/164/161/18	750.00	750.00	
stopper 50 ml	PIAT	Shopping	NOT APPLICABLE	4	1.5.1.5.1.5	750.00	750.00	
Voltmeter	PIAT	Shopping	NOT APPLICABLE	101/	/164/161/18	7,500.00	7,500.00	
volunetei	PIAT	Shobbing	NOT APPLICABLE	4	14.5.4.14.54.14.0	7,500.00	7,300.00	
Weighing Scale (digital)	PIAT	SVP	NOT APPLICABLE	101/	/164/161/18	5,000.00	5,000.00	
	FIAI	301	NOT AFFEICABLE	101	1164/161/19	3,000.00	3,000.00	
Wheatstone bridge rheostat	PIAT	Shopping	NOT APPLICABLE	101/	/164/161/18	250.00	250.00	
COMMON MEDICAL/DENTAL	FIAI	эпорриів	NOT AFFEICABLE	 		250.00	250.00	
SUPPLIES								
3011 2:23				101	/164/161/18			
Articulating paper	PIAT	Shopping	NOT APPLICABLE	4	/104/101/18	200.00	200.00	
A treatment & paper		- Surappung	110171112131322	101	/164/161/18	200.00	200.00	
absorbent cotton, 400G	PIAT	Shopping	NOT APPLICABLE	4	, 104, 101, 10	2,250.00	2,250.00	
,	1	11. 5		101/	/164/161/18	,	,	
Alcohol	PIAT	DBM/PS	NOT APPLICABLE	4	, , , ,	12,800.00	12,800.00	
				101/	/164/161/18	,	,	
Bib	PIAT	Shopping	NOT APPLICABLE	4	, , , ,	450.00	450.00	
				101/	/164/161/18			
CCJA CPR	PIAT	Shopping	NOT APPLICABLE	4	, . , . , .	10,000.00	10,000.00	
				101/	/164/161/18			
CCJA Elastic Bondage x6"	PIAT	Shopping	NOT APPLICABLE	4		10,000.00	10,000.00	
				101/	/164/161/18			
CCJA Rubber Mannequin	PIAT	Shopping	NOT APPLICABLE	4		500.00	500.00	
				101/	/164/161/18			
CCJA Stretcher	PIAT	Shopping	NOT APPLICABLE	4		3,000.00	3,000.00	
				101/	/164/161/18			-
CCJA Tornique	PIAT	Shopping	NOT APPLICABLE	4		300.00	300.00	

				101/16	64/161/18			
CCJA Triangular bondage	PIAT	Shopping	NOT APPLICABLE	4	. ,, ,	1,000.00	1,000.00	
				101/16	64/161/18			
Composite resin	PIAT	Shopping	NOT APPLICABLE	4		6,000.00	6,000.00	
Cotton balls (generic) 300's	PIAT	Shopping	NOT APPLICABLE	101/16	64/161/18	1,100.00	1,100.00	
Cotton balls (generic) 300 s	PIAI	Shobbing	NOT AFFLICABLE	101/1	64/161/18	1,100.00	1,100.00	
Cotton rolls (unimex) 400g	PIAT	Shopping	NOT APPLICABLE	4	04/101/18	1,900.00	1,900.00	
, ,		11 0		101/16	64/161/18	,	,	
Dental Anestesha	PIAT	Shopping	NOT APPLICABLE	4	. ,	3,000.00	3,000.00	
				101/16	64/161/18			
E-bandage 4x5	PIAT	Shopping	NOT APPLICABLE	4		1,000.00	1,000.00	
E handage CuE	DIAT	Ch	NOT ADDUCADLE	101/16	64/161/18	1 400 00	1 400 00	
E-bandage 6x5	PIAT	Shopping	NOT APPLICABLE	4	5.44.5.44.5	1,400.00	1,400.00	
Efficascent oil 100ml	PIAT	Shopping	NOT APPLICABLE	101/16	64/161/18	2,000.00	2,000.00	
Emedsent on 100m	1	опоррана	TOT / II LIGHTLE	101/16	64/161/18	2,000.00	2,000.00	
Efficascent oil 50ml	PIAT	Shopping	NOT APPLICABLE	4	.,,	1,000.00	1,000.00	
				101/16	64/161/18			
ethyl alcohol, 500ml	PIAT	Shopping	NOT APPLICABLE	4		16,000.00	16,000.00	
				101/16	64/161/18			
face mask	PIAT	Shopping	NOT APPLICABLE	4		1,000.00	1,000.00	
Gauze roll	PIAT	Channing	NOT APPLICABLE	101/16	64/161/18	600.00	600.00	
Gauze Foli	PIAT	Shopping	NOT APPLICABLE	101/1	64/161/18	600.00	800.00	
Gloves(Surgical)	PIAT	Shopping	NOT APPLICABLE	4	04/101/18	1,200.00	1,200.00	
		11 0		101/16	64/161/18	,	,	
First aid kit	PIAT	Shopping	NOT APPLICABLE	4		500.00	500.00	
				101/16	64/161/18			
gloves	PIAT	Shopping	NOT APPLICABLE	4		300.00	300.00	
and the death of the 120 and		Ch	NOT APPLICABLE	101/16	64/161/18	4 500 00	4 500 00	
methyl salicylate, 120mL	PIAT	Shopping	NOT APPLICABLE	4	CA /4 CA /4 O	4,500.00	4,500.00	
Mouth Wash 500ml	PIAT	Shopping	NOT APPLICABLE	101/16	64/161/18	1,200.00	1,200.00	
Woden Wash Soom	I IAI	энорринд	NOTATELOADEL	101/16	64/161/18	1,200.00	1,200.00	
Non sterile gauze	PIAT	Shopping	NOT APPLICABLE	4	0 1, 202, 20	650.00	650.00	
				101/16	64/161/18			
povidone iodine, 120ml	PIAT	Shopping	NOT APPLICABLE	4		4,000.00	4,000.00	
C 1: - F: .			NOT ADDUCTOR	101/16	64/161/18	50 000 05	5 0 000 55	
Saliva Ejector	PIAT	Shopping	NOT APPLICABLE	4		50,000.00	50,000.00	
Salonpas	PIAT	Shopping	NOT APPLICABLE	101/16	64/161/18	2,500.00	2,500.00	
	FIAI	Shobbing	NOT AFF LICABLE	+ +	- +	2,300.00	2,300.00	
MEDICINES								
				101/16	64/161/18			
Alluminum-magnesium	PIAT	Shopping	NOT APPLICABLE	4		3,000.00	3,000.00	

				101	1/164/161/18		I	
Amoxicillin 500mg	PIAT	Shopping	NOT APPLICABLE	4	1/104/101/18	4,500.00	4,500.00	
Bromhexeine hydrochloride		11. 5		101	1/164/161/18	,	,	
MG	PIAT	Shopping	NOT APPLICABLE	4	, , , , ,	300.00	300.00	
				101	1/164/161/18			
Bromhexine Hydrochloride	PIAT	Shopping	NOT APPLICABLE	4		2,000.00	2,000.00	
				101	1/164/161/18			
Carbocisteine	PIAT	Shopping	NOT APPLICABLE	4		2,000.00	2,000.00	
				101	1/164/161/18			
Contrimoxazole	PIAT	Shopping	NOT APPLICABLE	4		1,000.00	1,000.00	
				101	1/164/161/18			
ferrous sulfate	PIAT	Shopping	NOT APPLICABLE	4		1,800.00	1,800.00	
		l	NOT ADDUCABLE	101	1/164/161/18	400.00	400.00	
Loperamide 2mg	PIAT	Shopping	NOT APPLICABLE	4		400.00	400.00	
Mafarania asid FOOma	DIAT	Chamaina	NOT ADDUCABLE	101	1/164/161/18	4 500 00	4 500 00	
Mefenamic acid 500mg	PIAT	Shopping	NOT APPLICABLE	4	. / / /	4,500.00	4,500.00	
Paracetamol 500mg	PIAT	Shopping	NOT APPLICABLE	101	1/164/161/18	3,000.00	3,000.00	
Paracetamol	PIAI	Shopping	NOT AFFLICABLE	101	1/164/161/19	3,000.00	3,000.00	
phenylpropanolamine HCL	PIAT	Shopping	NOT APPLICABLE	101	1/164/161/18	9,000.00	9,000.00	
prierryipropuriolarimic rice	11/71	Shopping	NOT / IT ELE/IDEE	101	1/164/161/18	3,000.00	3,000.00	
Vit. B1, B6, B12	PIAT	Shopping	NOT APPLICABLE	4	1/104/101/18	1,000.00	1,000.00	
COMMON AGRICULTURA		- порриме	11017111212	+ + + + + + + + + + + + + + + + + + + +		2,000.00	2,000.00	
SUPPLIES								
				101	1/164/161/18			
Actara	PIAT	Shopping	NOT APPLICABLE	4		5,600.00	5,600.00	
				101	1/164/161/18			
Agricultural lime	PIAT	Shopping	NOT APPLICABLE	4		9,000.00	9,000.00	
				101	1/164/161/18			
Ammonium sulfate(21-0-0-24	4s) PIAT	Shopping	NOT APPLICABLE	4		7,000.00	7,000.00	
				101	1/164/161/18			
Aluminum strip	PIAT	Shopping	NOT APPLICABLE	4		1,000.00	1,000.00	
			NOT ADDUCABLE	101	1/164/161/18	500.00	500.00	
Ammonium hydroxide(500 m	ıl) PIAT	Shopping	NOT APPLICABLE	4		580.00	580.00	
14-14-14 Fertilizer	PIAT	Channing	NOT APPLICABLE	101	1/164/161/18	228 600 00	228 600 00	
14-14-14 Fertilizer	PIAT	Shopping	NOT APPLICABLE	4		228,600.00	228,600.00	
24D Pesticide	PIAT	Shopping	NOT APPLICABLE	101	1/164/161/18	9,800.00	9,800.00	
24D resticide	PIAI	Shopping	NOT APPLICABLE	4	1/4/54/4/54/40	9,800.00	9,800.00	
Bolo	PIAT	Shopping	NOT APPLICABLE	101	1/164/161/18	3,000.00	3,000.00	
2010	11/1	Shopping	NOT ALL EIGHDEE	101	1/164/161/18	3,000.00	3,000.00	
brodan	PIAT	Shopping	NOT APPLICABLE	4	1/ 104/ 101/ 18	4,800.00	4,800.00	
				101	1/164/161/18	.,000.00	.,555.56	
Budding knife	PIAT	Shopping	NOT APPLICABLE	4	2, 20-, 101, 10	32,000.00	32,000.00	
	_	1 5		1		,	,	
			l l	1101	1/164/161/18			

				101/164/161/18			
Copper sulfate (500g)	PIAT	Shopping	NOT APPLICABLE	4	2,300.00	2,300.00	
crawbar 4 ft. long	PIAT	Shopping	NOT APPLICABLE	101/164/161/18 4	6,000.00	6,000.00	
				101/164/161/18			
Crop giant	PIAT	Shopping	NOT APPLICABLE	4	1,900.00	1,900.00	
Ferric chloride (500g)	PIAT	Shopping	NOT APPLICABLE	101/164/161/18 4	570.00	570.00	
Ferric nitrate nonahydrate		5.1.0pp6	1,0 , , , , , , , , , , , , , , , , , ,	101/164/161/18	370.00	370.00	
(500g)	PIAT	Shopping	NOT APPLICABLE	4	700.00	700.00	
				101/164/161/18			
Filter paper	PIAT	Shopping	NOT APPLICABLE	4	100.00	100.00	
				101/164/161/18			
Funguran OH 500mg	PIAT	Shopping	NOT APPLICABLE	4	4,200.00	4,200.00	
				101/164/161/18			
Furadan or Carbofuran	PIAT	Shopping	NOT APPLICABLE	4	5,500.00	5,500.00	
		Ch	NOT ADDUCABLE	101/164/161/18	00 500 00	00 500 00	
garden hose 1/2"	PIAT	Shopping	NOT APPLICABLE	4	80,500.00	80,500.00	
GA3 (gibberelic acid)	PIAT	Shopping	NOT APPLICABLE	101/164/161/18	1,520.00	1,520.00	
GAS (gibberelic acid)	PIAI	Shobbing	NOT AFFLICABLE	101/164/161/18	1,320.00	1,320.00	
Hydrochloride acid (500ml)	PIAT	Shopping	NOT APPLICABLE	101/164/161/18	1,800.00	1,800.00	
Tryarochioriae acia (Soomi)	11771	энорриц	NOTAL EIGNBEE	101/164/161/18	1,000.00	1,000.00	
lodine crystals (500ml)	PIAT	Shopping	NOT APPLICABLE	4	500.00	500.00	
,		11 0		101/164/161/18			
Insecticide	PIAT	Shopping	NOT APPLICABLE	4	9,000.00	9,000.00	
				101/164/161/18			
Insecticide Cymbush	PIAT	Shopping	NOT APPLICABLE	4	3,500.00	3,500.00	
				101/164/161/18			
Lead II nitrate (100g)	PIAT	Shopping	NOT APPLICABLE	4	1,200.00	1,200.00	
				101/164/161/18			
Machete	PIAT	Shopping	NOT APPLICABLE	4	3,500.00	3,500.00	
		l		101/164/161/18	4 000 00		
Magnessium ribbon	PIAT	Shopping	NOT APPLICABLE	4	1,000.00	1,000.00	
Magnessium strip	PIAT	Channing	NOT APPLICABLE	101/164/161/18	1,000.00	1,000.00	
Magnessium strip	PIAT	Shopping	NOT APPLICABLE	4	1,000.00	1,000.00	
Molasses	PIAT	Shopping	NOT APPLICABLE	101/164/161/18	1,600.00	1,600.00	
Moldboard plough(carabao	11101	Shopping	NOT ALL EIGABLE	101/164/161/18	1,000.00	1,000.00	
plow)	PIAT	Shopping	NOT APPLICABLE	4	2,000.00	2,000.00	
<u> </u>	<u> </u>	1/150	- 12.12.22	101/164/161/18	_,::::00	_,;;;;;	
Muriate of potash (0-0-60)	PIAT	Shopping	NOT APPLICABLE	4	10,500.00	10,500.00	
, , ,		1		101/164/161/18	, , , , , , , , , , , , , , , , , , ,	ŕ	
Nominee	PIAT	Shopping	NOT APPLICABLE	4	7,500.00	7,500.00	
				101/164/161/18	_		
Personal protective equipment	PIAT	Shopping	NOT APPLICABLE	4	3,600.00	3,600.00	j

						101/164/161/18			
Plastic drum		PIAT	Shopping	NOT APPLICABLE		4	5,000.00	5,000.00	
Plastic mulch		PIAT	Shopping	NOT APPLICABLE		101/164/161/18 4	10,000.00	10,000.00	
Plastic nylon	#250	PIAT	Shopping	NOT APPLICABLE		101/164/161/18	7,500.00	7,500.00	
r lastic Hylon	11230	1 1/41	эпорриц	NOTAL ELONDE		101/164/161/18	7,300.00	7,500.00	
Plastic string		PIAT	Shopping	NOT APPLICABLE	4	4	1,000.00	1,000.00	
polyethylene	bag 3" x 6"	PIAT	Shopping	NOT APPLICABLE		101/164/161/18 4	60,900.00	60,900.00	
polyethylene	DUG 3 NO		энорринд	110171112101022		101/164/161/18	00,500.00	00,300.00	
Potassium ch	lorate (500g)	PIAT	Shopping	NOT APPLICABLE		4	9,800.00	9,800.00	
						101/164/161/18			
Potassium ch	loride (500g)	PIAT	Shopping	NOT APPLICABLE		4	30.00	30.00	
Potassium pe	rmanganate (500g)	PIAT	Shopping	NOT APPLICABLE		101/164/161/18 4	14,650.00	14,650.00	
	. 0 (0,		11 0			101/164/161/18	,,,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
power		PIAT	Shopping	NOT APPLICABLE		4	14,000.00	14,000.00	
						101/164/161/18			
prevaton (500	0 ml)	PIAT	Shopping	NOT APPLICABLE		4	15,200.00	15,200.00	
rake		PIAT	Shopping	NOT APPLICABLE		101/164/161/18 4	9,600.00	9,600.00	
			11 0			101/164/161/18	-,	-,	
Sack		PIAT	Shopping	NOT APPLICABLE		4	6,000.00	6,000.00	
Sacks 25kg ca	pacity	PIAT	Shopping	NOT APPLICABLE		101/164/161/18 4	4,800.00	4,800.00	
<u> </u>	,					101/164/161/18	,	,	
Sacks 50kg ca	pacity	PIAT	Shopping	NOT APPLICABLE		4	6,000.00	6,000.00	
Sodium chlor	ide (500g)	PIAT	Shopping	NOT APPLICABLE		101/164/161/18 4	300.00	300.00	
Socialii cilioi	ide (500g)	1 1/31	энорринд	1101711 LICABLE		101/164/161/18	300.00	300.00	
Sodium hydro	oxide (500g)	PIAT	Shopping	NOT APPLICABLE	,	4	800.00	800.00	
shovel		PIAT	Shopping	NOT APPLICABLE		101/164/161/18	12,800.00	12,800.00	
3110461		FIAI	Shopping	NOT AFF LICABLE		101/164/161/18	12,800.00	12,800.00	
sickel/gapas		PIAT	Shopping	NOT APPLICABLE		4	2,160.00	2,160.00	
Soil server		PIAT	Shopping	NOT APPLICABLE		101/164/161/18 4	60,000.00	60,000.00	
						101/164/161/18			
spingkler		PIAT	Shopping	NOT APPLICABLE		4	3,000.00	3,000.00	
spit fire		PIAT	Shopping	NOT APPLICABLE		101/164/161/18 4	18,200.00	18,200.00	
Surekill or bay	vluscide	PIAT	Shopping	NOT APPLICABLE		101/164/161/18	7,000.00	7,000.00	
Julekiii of Da	yrusciue	IIAI	Silobbilig	NOT ATT LICABLE	+	101/164/161/18	7,000.00	7,000.00	
tabas		PIAT	Shopping	NOT APPLICABLE		4	3,500.00	3,500.00	

					101/164/161/18			
	U-nail	PIAT	Shopping	NOT APPLICABLE	4	30,000.00	30,000.00	
	Urea (Fertilizer)	PIAT	Shopping	NOT APPLICABLE	101/164/161/18 4	117,600.00	117,600.00	
	orea (reremzer)	,	энорринд	110171112101022	101/164/161/18	117,000.00	117,000.00	
	Zinc nitrate (500g)	PIAT	Shopping	NOT APPLICABLE	4	700.00	700.00	
				NOT ADDUCADUS	101/164/161/18	4 000 00	1 000 00	
	Zinc strip UNCOMMON AGRICULTURAL	PIAT	Shopping	NOT APPLICABLE	4	1,000.00	1,000.00	
	SUPPLIES							
	ANIMAL SCIENCE PROJECT							
\dashv	VETERINARY AND SURGICAL							
	SUPPLIES							
					101/164/161/18			
	Albendazole	PIAT	Shopping	NOT APPLICABLE	4	18,000.00	18,000.00	
	Amitraz (taktik)	PIAT	Shopping	NOT APPLICABLE	101/164/161/18 4	48,000.00	48,000.00	
	7 initial (taken)	11/41	эноррив	NOTALLECABLE	101/164/161/18	40,000.00	40,000.00	
	Amoxicillin 200 mg	PIAT	Shopping	NOT APPLICABLE	4	6,000.00	6,000.00	
					101/164/161/18			
	Combinex wound spray	PIAT	Shopping	NOT APPLICABLE	4	6,400.00	6,400.00	
	DCM	PIAT	Shopping	NOT APPLICABLE	101/164/161/18 4	8,000.00	8,000.00	
					101/164/161/18	5,555.55	5,555.55	
	Dectomax(pfizer)	PIAT	Shopping	NOT APPLICABLE	4	128,000.00	128,000.00	
	Downstaling	DIAT	Channing	NOT APPLICABLE	101/164/161/18	4 900 00	4,800.00	
	Doxycycline	PIAT	Shopping	NOT APPLICABLE	101/164/161/18	4,800.00	4,800.00	
	Erythromycin(erythron 200)	PIAT	Shopping	NOT APPLICABLE	4	8,800.00	8,800.00	
					101/164/161/18			
	Formaldehyde 37%	PIAT	Shopping	NOT APPLICABLE	4	2,400.00	2,400.00	
	Gentamicin 100 mg	PIAT	Shopping	NOT APPLICABLE	101/164/161/18 4	12,000.00	12,000.00	
	200 1118	,	551518	1001741721071022	101/164/161/18	12,000.00	12,000.00	
	Iron dextran	PIAT	Shopping	NOT APPLICABLE	4	4,800.00	4,800.00	
	1	DIAT	Character	NOT ADDUCADLE	101/164/161/18	10,000,00	18 000 00	
	Levamizole(tramisol drench)	PIAT	Shopping	NOT APPLICABLE	4	18,000.00	18,000.00	
	Mastitis infusion tube (600 mg)	PIAT	Shopping	NOT APPLICABLE	101/164/161/18 4	4,000.00	4,000.00	
					101/164/161/18	·	-	
	Mefenamic acid	PIAT	Shopping	NOT APPLICABLE	4	24,000.00	24,000.00	
	Oxytetracycline 200mg	PIAT	Shopping	NOT APPLICABLE	101/164/161/18	44,800.00	44,800.00	
	Onytestacyonne 200mg	1 1/51	Shopping	NOTALLECABLE	101/164/161/18	++,000.00	44,000.00	
	Oxytocin	PIAT	Shopping	NOT APPLICABLE	4	8,000.00	8,000.00	

				101/164/	.61/18			
Pennicillin Streptomycin	PIAT	Shopping	NOT APPLICABLE	4	4,800.00	4,800.00		
Povidone iodine,	PIAT	Shopping	NOT APPLICABLE	101/164/ 4	12,000.00	12,000.00		
T		al .	NOT ADDUCADIE	101/164/		7 200 00		
Terramycin eye oitment	PIAT	Shopping	NOT APPLICABLE	101/164/	7,200.00	7,200.00		
Tylosin tartrate 200mg	PIAT	Shopping	NOT APPLICABLE	4	6,000.00	6,000.00		
Vitamin B Complex	PIAT	Shopping	NOT APPLICABLE	101/164/	7,200.00	7,200.00		
Vitallill & Complex	PIAI	Shopping	NOT APPLICABLE	101/164/		7,200.00		
Vit. ADE	PIAT	Shopping	NOT APPLICABLE	4	6,000.00	6,000.00		
SURGICAL SUPPLIES								
Alcohol	PIAT	Shopping	NOT APPLICABLE	101/164/	1,800.00	1,800.00		
Alconor	PIAI	Shopping	NOT APPLICABLE	101/164/		1,800.00		
California mastitis kit	PIAT	Shopping	NOT APPLICABLE	4	8,000.00	8,000.00		
Cotton	PIAT	Shopping	NOT APPLICABLE	101/164/	600.00	600.00		
Cotton	PIAI	Shopping	NOT AFFLICABLE	101/164/		000.00		
cover slip	PIAT	Shopping	NOT APPLICABLE	4	3,600.00	3,600.00		
Cutting Surgical needle	PIAT	Shopping	NOT APPLICABLE	101/164/ 4	300.00	300.00		
D5LRS	PIAT	Shopping	NOT APPLICABLE	101/164/ 4	54,000.00	54,000.00		
	1 " "			101/164/	61/18			
Dissecting sets	PIAT	Shopping	NOT APPLICABLE	4	3,000.00	3,000.00		
Dissecting table(stainles)	PIAT	Shopping	NOT APPLICABLE	101/164/ 4	40,000.00		40,000.00	
Eukoplast (large)	PIAT	Shopping	NOT APPLICABLE	101/164/ 4	1,600.00	1,600.00		
		11 5		101/164/	61/18	,		
Gauze	PIAT	Shopping	NOT APPLICABLE	4	1,200.00	1,200.00		
Glass slide	PIAT	Shopping	NOT APPLICABLE	101/164/ 4	3,600.00	3,600.00		
Hydrogen peroxide	PIAT	Shopping	NOT APPLICABLE	101/164/ 4	2,000.00	2,000.00		
I.V line (adult Screw type)	PIAT	Shopping	NOT APPLICABLE	101/164/ 4		1,200.00		
				101/164/	61/18			
Iodine sol	PIAT	Shopping	NOT APPLICABLE	4	1,000.00	1,000.00		
Lidocaine	PIAT	Shopping	NOT APPLICABLE	101/164/ 4	3,000.00	3,000.00		
Sthetoscope	PIAT	Shopping	NOT APPLICABLE	101/164/ 4	600.00	600.00		

				101/16	4/161/18			
surgical blade(gauge 20)	PIAT	Shopping	NOT APPLICABLE	4		1,200.00	1,200.00	
surgical gloves	PIAT	Shopping	NOT APPLICABLE	101/16- 4	4/161/18	3,600.00	3,600.00	
				101/16	4/161/18			
Surgical Silk	PIAT	Shopping	NOT APPLICABLE	4	. / /	600.00	600.00	
syringe(terumo 3ml)	PIAT	Shopping	NOT APPLICABLE	101/16	4/161/18	2,400.00	2,400.00	
-				101/16	4/161/18	·		
syringe(terumo 10ml)	PIAT	Shopping	NOT APPLICABLE	4		2,400.00	2,400.00	
Thermometer	PIAT	Shopping	NOT APPLICABLE	101/16	4/161/18	400.00	400.00	
mermometer	11/41	эпоррия	NOTALLEGABLE	101/16	4/161/18	400.00	400.00	
Vaculator with EDTA	PIAT	Shopping	NOT APPLICABLE	4	, , , ,	10,000.00	10,000.00	
OTHER FARM SUPPLIES								
				101/16	4/161/18			
Barbed wire	PIAT	Shopping	NOT APPLICABLE	4		150,000.00	150,000.00	
bolo with scabbard	PIAT	Shopping	NOT APPLICABLE	101/16	4/161/18	6,000.00	6,000.00	
Dolo Willi Scaddard	,	5opp8	NOTALLEGABLE	101/16	4/161/18	0,000.00	0,000.00	
Cattle Feeds	PIAT	Shopping	NOT APPLICABLE	4		630,000.00	630,000.00	
Complete Fortilizer	DIAT	Channing	NOT ADDITION F	101/16	4/161/18	F2 000 00	F2 000 00	
Complete Fertilizer	PIAT	Shopping	NOT APPLICABLE	101/16	4/161/18	52,000.00	52,000.00	
Cooler	PIAT	Shopping	NOT APPLICABLE	4	-1, 101, 10	20,000.00	20,000.00	
				101/16	4/161/18			
Corn grits (25kg)	PIAT	Shopping	NOT APPLICABLE	4	4/161/18	19,800.00	19,800.00	
crowbar 6 ft. long	PIAT	Shopping	NOT APPLICABLE	4	4/161/18	8,000.00	8,000.00	
•				101/16	4/161/18	ĺ	,	
Darak (Poultry-Ducks)	PIAT	Shopping	NOT APPLICABLE	4		76,800.00	76,800.00	
Eartags	PIAT	Shopping	NOT APPLICABLE	101/16	4/161/18	10,000.00	10,000.00	
Luitugo	11/41	эноррив	NOTALLEGABLE	101/16	4/161/18	10,000.00	10,000.00	
Fingerlings (Hito)	PIAT	Shopping	NOT APPLICABLE	4		5,000.00	5,000.00	
Fingarlings /Tilania)	DIAT	Chamaina	NOT ADDITION F	101/16	4/161/18	F 000 00	F 000 00	
Fingerlings (Tilapia)	PIAT	Shopping	NOT APPLICABLE	101/16	4/161/18	5,000.00	5,000.00	
Fingerlings (Ulang pose larvae)	PIAT	Shopping	NOT APPLICABLE	4	7, 101/10	2,000.00	2,000.00	
Finisher (fish feeds)	PIAT	Shopping	NOT APPLICABLE	101/16	4/161/18	15,000.00	15,000.00	_
rinisher (nan reeus)	1 101	SHOPPING	NOT ALL LICABLE	101/16	4/161/18	13,000.00	13,000.00	
Goat feeds	PIAT	Shopping	NOT APPLICABLE	4	., 202/10	252,000.00	252,000.00	
Grower feeds (fish)	PIAT	Shopping	NOT APPLICABLE	101/16 4	4/161/18	25,000.00	25,000.00	

				101/164/161/2	8		
hammer	PIAT	Shopping	NOT APPLICABLE	4	1,800.00	1,800.00	
				101/164/161/2			
Hand trowel	PIAT	Shopping	NOT APPLICABLE	4	3,600.00	3,600.00	
Herbicide	PIAT	Shopping	NOT APPLICABLE	101/164/161/2	5,000.00	5,000.00	
Tier bicide	PIAI	Shobbing	NOT AFFLICABLE	101/164/161/2		3,000.00	
Herbicide	PIAT	Shopping	NOT APPLICABLE	4	16,800.00	16,800.00	
		11 0		101/164/161/2		,	
Hog wire	PIAT	Shopping	NOT APPLICABLE	4	225,000.00	225,000.00	
				101/164/161/2			
Knapsack sprayer	PIAT	Shopping	NOT APPLICABLE	4	27,000.00	27,000.00	
Laminated sack (trans)	DIAT	Chamaina	NOT APPLICABLE	101/164/161/2		1 500 00	
Laminated sack (trapal)	PIAT	Shopping	NOT APPLICABLE	4	1,500.00	1,500.00	
Liquid nitrogen	PIAT	Shopping	NOT APPLICABLE	101/164/161/2 4	12,000.00	12,000.00	
<u> </u>	1	B		101/164/161/2		12,000.00	
LPG tank	PIAT	Shopping	NOT APPLICABLE	4	9,000.00	9,000.00	
				101/164/161/2			
milk bottles	PIAT	SVP	NOT APPLICABLE	4	200,000.00	200,000.00	
Moldboard plough(carabao				101/164/161/2			
plow)	PIAT	Shopping	NOT APPLICABLE	4	12,000.00	12,000.00	
mollasses	PIAT	Shopping	NOT APPLICABLE	101/164/161/2	96,000.00	96,000.00	
inoliasses	FIAT	Shopping	NOT AFF LICABLE	101/164/161/2	· · · · · · · · · · · · · · · · · · ·	30,000.00	
Pail	PIAT	Shopping	NOT APPLICABLE	4	3,200.00	3,200.00	
		5		101/164/161/2	· · · · · · · · · · · · · · · · · · ·	,	
Pig Feeds (Hybrid)	PIAT	Shopping	NOT APPLICABLE	4	210,000.00	210,000.00	
				101/164/161/2			
Plier	PIAT	Shopping	NOT APPLICABLE	4	5,200.00	5,200.00	
nalvathalana hana 2002	DIAT	Chamaina	NOT ADDUCADLE	101/164/161/2		F 000 00	
polyethelene bags 2"x3	PIAT	Shopping	NOT APPLICABLE	101/104/104/	5,000.00	5,000.00	-
polyethelene bags 3x5	PIAT	Shopping	NOT APPLICABLE	101/164/161/2 4	10,000.00	10,000.00	
poryectione suge one	1			101/164/161/2		10,000.00	
polyethelene bags 3x6	PIAT	Shopping	NOT APPLICABLE	4	10,000.00	10,000.00	
				101/164/161/2			
polyethelene bags 4x8	PIAT	Shopping	NOT APPLICABLE	4	15,000.00	15,000.00	
			NOT ADDUCADLE	101/164/161/2		25 000 00	
polyethelene bags 7x12	PIAT	Shopping	NOT APPLICABLE	4	25,000.00	25,000.00	
polyethelene bags 7x10	PIAT	Shopping	NOT APPLICABLE	101/164/161/2 4	35,000.00	35,000.00	
porjecticiene bugs / x10	11/51	Shopping	NOTALLEGABLE	101/164/161/2	<u> </u>	33,000.00	
polyethelene bags 7x11	PIAT	SVP	NOT APPLICABLE	4	50,000.00	50,000.00	
				101/164/161/2	8		
polyethelene bags 8x11"	PIAT	Shopping	NOT APPLICABLE	4	40,000.00	40,000.00	

$\overline{}$					101/164/161/18			
Post hole digger	PI.	IAT	Shopping	NOT APPLICABLE	4	5,000.00	5,000.00	
Poultry Feeds	DI	IAT	Shopping	NOT APPLICABLE	101/164/161/18	117,600.00	117,600.00	
Foultry reeds	PI.	IAI	Strophing	NOT AFFLICABLE	101/164/161/18	117,000.00	117,000.00	
Power Spray	PI.	IAT	Shopping	NOT APPLICABLE	4	40,000.00	40,000.00	
					101/164/161/18			
Raincoat	PI.	IAT	Shopping	NOT APPLICABLE	4	6,000.00	6,000.00	
un la n			Ch - · · · ·	NOT ADDITION I	101/164/161/18	4 000 00	4 800 00	
rake	PI.	IAT	Shopping	NOT APPLICABLE	401/164/161/10	4,800.00	4,800.00	
Rice Bran D1	PL	IAT	Shopping	NOT APPLICABLE	101/164/161/18 4	288,000.00	288,000.00	
					101/164/161/18	,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
rock salt	PI.	IAT	Shopping	NOT APPLICABLE	4	4,800.00	4,800.00	
					101/164/161/18			
Roller	PI.	IAT	Shopping	NOT APPLICABLE	4	400.00	400.00	
Rubber boots	DI	IAT	Shopping	NOT APPLICABLE	101/164/161/18	8,000.00	8,000.00	
Seedling tray (ass		IAI	Shopping	NOT AFFEICABLE	101/164/161/18	8,000.00	8,000.00	
holes)		IAT	Shopping	NOT APPLICABLE	4	14,000.00	14,000.00	
					101/164/161/18	·		
sharpening store	PI.	IAT	Shopping	NOT APPLICABLE	4	2,500.00	2,500.00	
1					101/164/161/18		a = 00 00	
shovel	PI.	IAT	Shopping	NOT APPLICABLE	4	6,500.00	6,500.00	
sickel/gapas	PI	IAT	Shopping	NOT APPLICABLE	101/164/161/18 4	1,200.00	1,200.00	
этексту вириз		IA I	эноррив	NOTATELOADE	101/164/161/18	1,200.00	1,200.00	
Spading fork (hea	avy duty) PI	IAT	Shopping	NOT APPLICABLE	4	1,600.00	1,600.00	
					101/164/161/18			
Starter Floating Fe	eeds (fish) PI	IAT	Shopping	NOT APPLICABLE	4	15,000.00	15,000.00	
Straw (letting)	DI.	IAT	Shopping	NOT APPLICABLE	101/164/161/18	1,000.00	1,000.00	
Straw (letting)	PI.	IAI	Shobbing	NOT APPLICABLE	101/164/161/18	1,000.00	1,000.00	
tabas	PI	IAT	Shopping	NOT APPLICABLE	4	10,000.00	10,000.00	
					101/164/161/18	,	,	
Tools cabine	PI.	IAT	Shopping	NOT APPLICABLE	4	16,000.00	16,000.00	
					101/164/161/18			
Tie wire	PI.	IAT	Shopping	NOT APPLICABLE	4	1,000.00	1,000.00	
U-nail	DI	IAT	Shopping	NOT APPLICABLE	101/164/161/18 4	18,000.00	18,000.00	
		•••	Sundahuip		101/164/161/18	20,000.00	23,000.00	
Urea (Fertilizer)	PI.	IAT	Shopping	NOT APPLICABLE	4	18,000.00	18,000.00	
					101/164/161/18			
Weighing scale	PI.	IAT	Shopping	NOT APPLICABLE	4	5,400.00	5,400.00	
wheel borrow		IAT	Shopping	NOT APPLICABLE	101/164/161/18	57,000.00	57,000.00	

VEGETABLE SEEDS		1			101/164/161/18			
Ampalaya	PIAT	Shopping	NOT APPLICABLE		4	1,040.00	1,040.00	
					101/164/161/18			
Assorted vegetable seed	PIAT	Shopping	NOT APPLICABLE		4	3,000.00	3,000.00	
Bell pepper	PIAT	Shopping	NOT APPLICABLE		101/164/161/18 4	6,000.00	6,000.00	
Бен реррег	1 7 1	энорринд	NOTAL ELGIDEE		101/164/161/18	0,000.00	0,000.00	
Cereal seeds(rice,corn)	PIAT	Shopping	NOT APPLICABLE		4	7,200.00	7,200.00	
					101/164/161/18			
Certified Seed (Rice)	PIAT	Shopping	NOT APPLICABLE		4	8,000.00	8,000.00	
Cucumber	PIAT	Shopping	NOT APPLICABLE		101/164/161/18	4,000.00	4,000.00	
Cucumber	FIAI	Shopping	NOTATTEICABLE		101/164/161/18	4,000.00	4,000.00	
Eggplant	PIAT	Shopping	NOT APPLICABLE		4	520.00	520.00	
					101/164/161/18			
Kangkong	PIAT	Shopping	NOT APPLICABLE		4	4,000.00	4,000.00	
Latter		Channin	NOT ADDUCADLE		101/164/161/18	0.000.00	0.000.00	
Lettus	PIAT	Shopping	NOT APPLICABLE		4 101/164/161/18	9,000.00	9,000.00	
Pechay	PIAT	Shopping	NOT APPLICABLE		101/164/161/18	7,200.00	7,200.00	
i condy	1				101/164/161/18	7,200.00	7,200.00	-
pole Sitao	PIAT	Shopping	NOT APPLICABLE		4	2,000.00	2,000.00	
					101/164/161/18			
Squash	PIAT	Shopping	NOT APPLICABLE		4	5,200.00	5,200.00	
Sweet Corn	PIAT	Shopping	NOT APPLICABLE		101/164/161/18	4,800.00	4,800.00	
Sweet com	PIAI	Shopping	NOT AFFLICABLE		101/164/161/18	4,800.00	4,800.00	
Tomato	PIAT	Shopping	NOT APPLICABLE		4	4,800.00	4,800.00	
					101/164/161/18	·		
Water melon	PIAT	Shopping	NOT APPLICABLE		4	2,000.00	2,000.00	
AA/le !A		Channin	NOT ADDUCADLE		101/164/161/18	F 600 00	F 600 00	
White corn	PIAT	Shopping	NOT APPLICABLE		4	5,600.00	5,600.00	
FERTILIZER AND CHEMICA	AL							
					101/164/161/18			
Foliar fertilizer	PIAT	Shopping	NOT APPLICABLE		4	650.00	650.00	
		<u> </u>			101/164/161/18	10 705 55	10 505 55	
Fungicide	PIAT	Shopping	NOT APPLICABLE		4	10,500.00	10,500.00	
Herbicide	PIAT	Shopping	NOT APPLICABLE		101/164/161/18 4	5,000.00	5,000.00	
THE DICINC	11/01	Shobbing	NOT ALL LICABLE	+	101/164/161/18	3,000.00	3,000.00	
Lannate	PIAT	Shopping	NOT APPLICABLE		4	5,000.00	5,000.00	
					101/164/161/18			
Organic Fertilizer	PIAT	Shopping	NOT APPLICABLE		4	8,000.00	8,000.00	

		7	Г Г					
CONSTRUCTION SUPPLIES								
assorted lumber	PIAT	Channing	NOT APPLICABLE		101/164/161/18	45,000.00	45,000.00	
assorted lumber	PIAT	Shopping	NOT APPLICABLE	+	101/164/161/18	45,000.00	45,000.00	
ball valve 1'	PIAT	Shopping	NOT APPLICABLE		4	4,500.00	4,500.00	
					101/164/161/18			
ball valve 1/2"	PIAT	Shopping	NOT APPLICABLE		4	3,450.00	3,450.00	
ball valve 3/4"	PIAT	Shopping	NOT APPLICABLE		101/164/161/18 4	1,300.00	1,300.00	
					101/164/161/18	·		
breaker 100A	PIAT	Shopping	NOT APPLICABLE		4	1,600.00	1,600.00	
breaker 250A	PIAT	Shopping	NOT APPLICABLE		101/164/161/18 4	2,400.00	2,400.00	
DICARCI 250A	I IAI	эпорринд	NOT AT EICABLE		101/164/161/18	2,400.00	2,400.00	
breaker 30A	PIAT	Shopping	NOT APPLICABLE		4	11,000.00	11,000.00	
handler COA		Charaina	NOT ADDUCADLE		101/164/161/18	42,000,00	42,000,00	
breaker 60A	PIAT	Shopping	NOT APPLICABLE		101/164/161/18	13,000.00	13,000.00	
cement	PIAT	Shopping	NOT APPLICABLE		4	74,760.00	74,760.00	
					101/164/161/18			
СНВ	PIAT	Shopping	NOT APPLICABLE		4	12,000.00	12,000.00	
circular saw (5 HP)	PIAT	Shopping	NOT APPLICABLE		101/164/161/18 4	9,000.00	9,000.00	
encanar carr (c m)	1				101/164/161/18	3,000.00	3,000.00	
common nail 1"and 3"	PIAT	Shopping	NOT APPLICABLE		4	2,500.00	2,500.00	
common nail 2" and 4"	PIAT	Shopping	NOT APPLICABLE		101/164/161/18	10,000.00	10,000.00	
COMMON MAIL 2 and 4	PIAI	Shopping	NOT APPLICABLE	+	101/164/161/18	10,000.00	10,000.00	
common nail 1"	PIAT	Shopping	NOT APPLICABLE		4	1,000.00	1,000.00	
" 0"					101/164/161/18		1 000 00	
common nail 2"	PIAT	Shopping	NOT APPLICABLE		101/164/161/18	1,000.00	1,000.00	
common nail 3"	PIAT	Shopping	NOT APPLICABLE		4	1,000.00	1,000.00	
					101/164/161/18	·		
common nail 4"	PIAT	Shopping	NOT APPLICABLE		4	1,000.00	1,000.00	
common nail 5"	PIAT	Shopping	NOT APPLICABLE		101/164/161/18 4	1,000.00	1,000.00	
	1	5opp8			101/164/161/18	2,000.00	2,000.00	
Corrugated GI sheet 10' S50	PIAT	Shopping	NOT APPLICABLE		4	21,500.00	21,500.00	
Corrugated GI sheet 12' S50	PIAT	Charring	NOT APPLICABLE		101/164/161/18	39,200.00	39,200.00	
Corrugated of Sileet 12 350	PIAI	Shopping	NOT APPLICABLE		101/164/161/18	39,200.00	59,200.00	
Corrugated GI sheet 8' S50	PIAT	Shopping	NOT APPLICABLE		4	19,000.00	19,000.00	
					101/164/161/18			
coupling 1/2" GI	PIAT	Shopping	NOT APPLICABLE		4	600.00	600.00	

durday via UA2	5.4.7	Cl	NOT ADDUCADLE	101/164/161/18	14.000.00	14.000.00	
duplex wire #12	PIAT	Shopping	NOT APPLICABLE	101/164/161/18	14,000.00	14,000.00	
Elbow	PIAT	Shopping	NOT APPLICABLE	4	300.00	300.00	
				101/164/161/18			
elbow 1/2" GI	PIAT	Shopping	NOT APPLICABLE	4	2,250.00	2,250.00	
Electrical router	PIAT	Shopping	NOT APPLICABLE	101/164/161/18 4	12,000.00	12,000.00	
Electrical Fourter	1 1/1	энорринд	THE TAIL ELG (DEE	101/164/161/18	12,000.00	12,000.00	
elecric sander	PIAT	Shopping	NOT APPLICABLE	4	10,000.00	10,000.00	
				101/164/161/18			
electric drill	PIAT	Shopping	NOT APPLICABLE	4	10,400.00	10,400.00	
electric plainer	PIAT	Shopping	NOT APPLICABLE	101/164/161/18 4	5,000.00	5,000.00	
- Constitution of the cons				101/164/161/18	5,555.55	2,000.00	
electrical tape	PIAT	Shopping	NOT APPLICABLE	4	2,040.00	2,040.00	
4 1 0			NOT ADDUCADLE	101/164/161/18	525.00	525.00	
end cap 1" GI	PIAT	Shopping	NOT APPLICABLE	4	525.00	525.00	
end cap 1/2" GI	PIAT	Shopping	NOT APPLICABLE	101/164/161/18 4	500.00	500.00	
				101/164/161/18			
end cap 3/4" GI	PIAT	Shopping	NOT APPLICABLE	4	150.00	150.00	
			NOT 1001101015	101/164/161/18	24 000 00	24 000 00	
epoxy primer	PIAT	Shopping	NOT APPLICABLE	4	21,000.00	21,000.00	
Faucet (shower)	PIAT	Shopping	NOT APPLICABLE	101/164/161/18 4	4,500.00	4,500.00	
		11 0		101/164/161/18	,	,	
faucet (valiant)	PIAT	Shopping	NOT APPLICABLE	4	45,500.00	45,500.00	
flat latauhita	DIAT	Chamaina	NOT ADDUCADLE	101/164/161/18	125 000 00	125 000 00	
flat latex white	PIAT	Shopping	NOT APPLICABLE	101/164/161/18	135,000.00	135,000.00	
flatwall enamel white	PIAT	Shopping	NOT APPLICABLE	4	135,000.00	135,000.00	
				101/164/161/18			
Ply board 3/4"	PIAT	Shopping	NOT APPLICABLE	4	22,000.00	22,000.00	
GI pipe 1 1/2"	PIAT	Channing	NOT APPLICABLE	101/164/161/18	30,000.00	30,000.00	
di pipe 1 1/2	PIAI	Shopping	NOT AFFLICABLE	101/164/161/18	30,000.00	30,000.00	
GI pipe 1"	PIAT	Shopping	NOT APPLICABLE	4	13,000.00	13,000.00	
				101/164/161/18			
GI pipe 1/2"	PIAT	Shopping	NOT APPLICABLE	4	8,750.00	8,750.00	
GI pipe 2"	PIAT	Shopping	NOT APPLICABLE	101/164/161/18	40,000.00	40,000.00	
σι ρίμε 2	FIAI	Silobbilig	NOT ATTLICABLE	101/164/161/18	40,000.00	40,000.00	
GI pipe 3"	PIAT	Shopping	NOT APPLICABLE	4	60,000.00	60,000.00	
				101/164/161/18			
GI pipe 3/4"	PIAT	Shopping	NOT APPLICABLE	4	11,250.00	11,250.00	

	T T			101/164/161/18			
gloss latex blue	PIAT	Shopping	NOT APPLICABLE	4	63,800.00	63,800.00	
				101/164/161/18	·	·	
gloss latex red	PIAT	Shopping	NOT APPLICABLE	4	5,800.00	5,800.00	
				101/164/161/18			
gloss latex white	PIAT	Shopping	NOT APPLICABLE	4	72,500.00	72,500.00	
				101/164/161/18			
gloss latex yellow	PIAT	Shopping	NOT APPLICABLE	4	2,900.00	2,900.00	
Cravel and cand	DIAT	Chamaina	NOT ADDUCADLE	101/164/161/18	4 000 00	4 000 00	
Gravel and sand	PIAT	Shopping	NOT APPLICABLE	4	4,000.00	4,000.00	
Grout	PIAT	Shopping	NOT APPLICABLE	101/164/161/18	1,250.00	1,250.00	
Grout	1101	Shopping	NOT ALL EICABEL	101/164/161/18	1,230.00	1,230.00	
Hallow blocks	PIAT	Shopping	NOT APPLICABLE	101/104/101/18 4	3,600.00	3,600.00	
	 			101/164/161/18	5,000.00	2,000.00	
hardiflex 1/4 4" x 8"	PIAT	Shopping	NOT APPLICABLE	4	46,000.00	46,000.00	
				101/164/161/18	·	·	
hardiflex nail	PIAT	Shopping	NOT APPLICABLE	4	3,500.00	3,500.00	
				101/164/161/18			
Intelligent Bulb 12W	PIAT	Shopping	NOT APPLICABLE	4	34,000.00	34,000.00	
				101/164/161/18			
junction box (4" x 4")	PIAT	Shopping	NOT APPLICABLE	4	900.00	900.00	
				101/164/161/18			
male plug	PIAT	Shopping	NOT APPLICABLE	4	450.00	450.00	
Natal balida	DIAT	Chamaina	NOT ADDUCABLE	101/164/161/18	42 000 00	42,000,00	
Metal halide	PIAT	Shopping	NOT APPLICABLE	4	42,000.00	42,000.00	
Moldex Glue	PIAT	Shopping	NOT APPLICABLE	101/164/161/18	150.00	150.00	
Iviolaex Glae	PIAI	Shobbing	NOT AFFEICABLE	101/164/161/18	130.00	130.00	-
Nail	PIAT	Shopping	NOT APPLICABLE	101/164/161/18 4	400.00	400.00	
- Trui	1 0 (1	опорршв	THO I THE LIGHTLE	101/164/161/18	100.00	100.00	
ordinary flywood 1/4"x4"8"	PIAT	Shopping	NOT APPLICABLE	4	17,500.00	17,500.00	
, , , ,				101/164/161/18	,	,	
outlet 3 gang	PIAT	Shopping	NOT APPLICABLE	4	2,500.00	2,500.00	
				101/164/161/18			
padlock (yale big)	PIAT	Shopping	NOT APPLICABLE	4	1,600.00	1,600.00	
				101/164/161/18			
paint	PIAT	Shopping	NOT APPLICABLE	4	14,500.00	14,500.00	
	L		NOT ADDUCTS:	101/164/161/18		-00.65	
paint brush 1"	PIAT	Shopping	NOT APPLICABLE	4	500.00	500.00	
point house 2"	DIA-	Chan	NOT ADDUCABLE	101/164/161/18	040.00	040.00	
paint brush 2"	PIAT	Shopping	NOT APPLICABLE	4	840.00	840.00	
paint brush 3"	PIAT	Channing	NOT APPLICABLE	101/164/161/18	135.00	135.00	
panit brusii 5	PIAI	Shopping	INOT APPLICABLE	404/464/464	155.00	155.00	
Paint thinner	PIAT	Shopping	NOT APPLICABLE	101/164/161/18 4	12,000.00	12,000.00	

					101/10	164/161/18			
PE tubing 1		PIAT	Shopping	NOT APPLICABLE	4	, , , ,	11,700.00	11,700.00	
PE tubing 1	./2"	PIAT	Shopping	NOT APPLICABLE	101/10	164/161/18	13,500.00	13,500.00	
PE tubing 3		PIAT		NOT APPLICABLE	101/10	164/161/18	4,100.00	4,100.00	
PE tubing 5	74	PIAT	Shopping	NOT APPLICABLE	101/1	164/161/18	4,100.00	4,100.00	
plainer blac	de 3"	PIAT	Shopping	NOT APPLICABLE	4	104/101/18	2,250.00	2,250.00	
pure sand		PIAT	Shopping	NOT APPLICABLE	101/10	164/161/18	11,500.00	11,500.00	
paresana			опорршв		101/1	164/161/18	11,555.55	11,500.00	
PVC Couplin	ng 6"	PIAT	Shopping	NOT APPLICABLE	4	104/101/10	1,680.00	1,680.00	
·					101/1	164/161/18	·	·	
PVC Elbow	6"	PIAT	Shopping	NOT APPLICABLE	4		1,820.00	1,820.00	
					101/1	164/161/18			
PVC Pipe 6'	"x6m (black)	PIAT	Shopping	NOT APPLICABLE	4		14,400.00	14,400.00	
00511					101/1	164/161/18		• • • • • •	
QDE blue		PIAT	Shopping	NOT APPLICABLE	4		2,900.00	2,900.00	
ODEd			Ch	NOT ADDUCADLE	101/10	164/161/18	2 000 00	2 000 00	
QDE red		PIAT	Shopping	NOT APPLICABLE	4		2,900.00	2,900.00	
QDE white		PIAT	Channing	NOT APPLICABLE	101/10	164/161/18	2,700.00	2,700.00	
QDE WIIILE		PIAT	Shopping	NOT APPLICABLE	101/1	CA /4 C4 /40	2,700.00	2,700.00	
QDE yellow	ı	PIAT	Shopping	NOT APPLICABLE	101/10	164/161/18	2,900.00	2,900.00	
QDL yellow	1	11/41	Shopping	NOT ALL EICABEL	101/1	164/161/18	2,300.00	2,300.00	
receptacle		PIAT	Shopping	NOT APPLICABLE	4	104/101/10	5,400.00	5,400.00	
			1-1- 0		101/1	164/161/18	5,155.55	2,100100	
Rod (10mm	n)	PIAT	Shopping	NOT APPLICABLE	4	,,	5,700.00	5,700.00	
Ì	•				101/10	64/161/18	,	,	
roller brush	า 4"	PIAT	Shopping	NOT APPLICABLE	4		1,925.00	1,925.00	
					101/10	164/161/18			
roller brush	า 6"	PIAT	Shopping	NOT APPLICABLE	4		1,625.00	1,625.00	
					101/1	164/161/18			
RSB 10mm		PIAT	Shopping	NOT APPLICABLE	4		17,100.00	17,100.00	
202.40					101/10	164/161/18			
RSB 12mm		PIAT	Shopping	NOT APPLICABLE	4		9,240.00	9,240.00	
C				NOT ADDUCADLE	101/10	164/161/18	40,000,00	40,000,00	
Sand (scree	enea)	PIAT	Shopping	NOT APPLICABLE	4		18,000.00	18,000.00	
sander blad	40	PIAT	Channing	NOT APPLICABLE	101/10	164/161/18	1,300.00	1,300.00	
Sander blad	<i>.</i>	I TAI	Shopping	NOT ALL LICABLE	104/4	164/161/18	1,300.00	1,300.00	
screen grav	/el	PIAT	Shopping	NOT APPLICABLE	4	104/101/18	13,800.00	13,800.00	
Jereen grav		, .,	J. TOPPING	110171112101022	101/1	164/161/18	13,000.00	15,000.00	
servie drop	# 06	PIAT	Shopping	NOT APPLICABLE	4	101/10	42,500.00	42,500.00	
			11. 5		101/10	164/161/18	,	,	
standed wir	re # 10	PIAT	Shopping	NOT APPLICABLE	4		12,900.00	12,900.00	

				101/164/161/18			
standed wire # 12	PIAT	Shopping	NOT APPLICABLE	4	13,500.00	13,500.00	
standed wire # 8	PIAT	Shopping	NOT APPLICABLE	101/164/161/18 4	13,800.00	13,800.00	
		11 0		101/164/161/18	,	,	
Transformer 15kb	PIAT	SVP	NOT APPLICABLE	4	100,000.00	100,000.00	
T joint 1" x 1/2" GI	PIAT	Shopping	NOT APPLICABLE	101/164/161/18 4	7,750.00	7,750.00	
		11 0		101/164/161/18	,	,	
teflon (big)	PIAT	Shopping	NOT APPLICABLE	4	2,500.00	2,500.00	
thumbler switch	PIAT	Shopping	NOT APPLICABLE	101/164/161/18	4,500.00	4,500.00	
thumbler switch	FIAI	Shopping	NOT ATT LICABLE	101/164/161/18	4,300.00	4,300.00	
Tie wire	PIAT	Shopping	NOT APPLICABLE	4	2,400.00	2,400.00	
				101/164/161/18			
tie wire # 16	PIAT	Shopping	NOT APPLICABLE	4	2,900.00	2,900.00	
Tile adhesive	PIAT	Shopping	NOT APPLICABLE	101/164/161/18 4	36,400.00	36,400.00	
		-		101/164/161/18	55,155.55	25,755.55	
Tile grout	PIAT	Shopping	NOT APPLICABLE	4	2,400.00	2,400.00	
		a.	NOTARRIGARIE	101/164/161/18	425 000 00	425 000 00	
tiles	PIAT	Shopping	NOT APPLICABLE	101/164/161/18	125,000.00	125,000.00	
tiles ceramic (30 x 30cm)	PIAT	Shopping	NOT APPLICABLE	4	22,500.00	22,500.00	
				101/164/161/18	,	,	
Tiles granite 60cmx 60cm	PIAT	Shopping	NOT APPLICABLE	4	53,000.00	53,000.00	
T-joint 1/2" GI	PIAT	Shopping	NOT APPLICABLE	101/164/161/18	2,250.00	2,250.00	
1-juilt 1/2 Gi	PIAI	Shobbing	NOT AFFLICABLE	101/164/161/18	2,230.00	2,230.00	
T-joint 3/4" x 1/2" GI	PIAT	Shopping	NOT APPLICABLE	4	1,300.00	1,300.00	
				101/164/161/18			
umbrella nail	PIAT	Shopping	NOT APPLICABLE	4	3,000.00	3,000.00	
union joint 1" GI	PIAT	Shopping	NOT APPLICABLE	101/164/161/18 4	650.00	650.00	
				101/164/161/18			
union joint 1/2" GI	PIAT	Shopping	NOT APPLICABLE	4	1,050.00	1,050.00	
union joint 3/4" Cl	DIAT	Chamaina	NOT ADDUCADLE	101/164/161/18	600.00	600.00	
union joint 3/4" GI	PIAT	Shopping	NOT APPLICABLE	101/164/161/18	600.00	600.00	
utility box 2" x 4"	PIAT	Shopping	NOT APPLICABLE	4	800.00	800.00	
				101/164/161/18			
Welding rod	PIAT	Shopping	NOT APPLICABLE	4	6,500.00	6,500.00	
SECURITY SERVICES SUPPLIES							
Rechargeable Flashlight	PIAT	Shopping	NOT APPLICABLE	101/164/161/18	18,000.00	18,000.00	

Two-way radio	PIAT	Shopping	NOT APPLICABLE		101/164/161/18 4	15,000.00		15,000.00	
MOTORPOOL									
Kuliglig with accessories	PIAT	Public bidding	FIRST TO FOURTH QUARTER		FUND 161/184	100,000.00		100,000.00	
Fuel	PIAT	Shopping	NOT APPLICABLE		101/164/161/18 4	1,800,000.00	1,800,000.00		
rubber tape	PIAT	Shopping	NOT APPLICABLE	2	101/164/161/18 4	300.00	300.00		
stranded wire no.8	PIAT	Shopping	NOT APPLICABLE		101/164/161/18 4	6,500.00	6,500.00		
Welding machine	PIAT	Shopping	NOT APPLICABLE	2	101/164/161/18 4	12,000.00	12,000.00		
SUBMERSIBLE TURBINE PUMP									
Alternator IC TYPE 24v	PIAT	Shopping	NOT APPLICABLE		101/164/161/18 4	12,000.00	12,000.00		
battery clamp	PIAT	Shopping	NOT APPLICABLE	4	101/164/161/18 4	400.00	400.00		
carbon brush dynamo 15 HP	PIAT	Shopping	NOT APPLICABLE		101/164/161/18 4	2,000.00	2,000.00		
clutch lining (4BC2)	PIAT	Shopping	NOT APPLICABLE		101/164/161/18 4	5,000.00	5,000.00		
cross joint	PIAT	Shopping	NOT APPLICABLE	4	101/164/161/18 4	1,600.00	1,600.00		
double throw safety switch 60 amp	PIAT	Shopping	NOT APPLICABLE	4	101/164/161/18 4	2,500.00	2,500.00		
Engine support	PIAT	Shopping	NOT APPLICABLE	4	101/164/161/18 4	1,500.00	1,500.00		
fan belt A-44	PIAT	Shopping	NOT APPLICABLE	4	101/164/161/18 4	500.00	500.00		
fan belt B-73	PIAT	Shopping	NOT APPLICABLE	4	101/164/161/18 4	1,200.00	1,200.00		
fillow block 1 1/2'	PIAT	Shopping	NOT APPLICABLE	4	101/164/161/18 4	2,400.00	2,400.00		
fuel filter EFC 3203 (4BC2)	PIAT	Shopping	NOT APPLICABLE	4	101/164/161/18 4	500.00	500.00		
Hose clamp 2 1/2"	PIAT	Shopping	NOT APPLICABLE	4	101/164/161/18 4	400.00	400.00		
Ignition switch	PIAT	Shopping	NOT APPLICABLE	4	101/164/161/18	800.00	800.00		
motolite battery 3 SM	PIAT	Shopping	NOT APPLICABLE	4	101/164/161/18 4	7,500.00	7,500.00		
Muffler big	PIAT	Shopping	NOT APPLICABLE		101/164/161/18 4	3,000.00	3,000.00		

				101/164/161/18			
oil filter element (4BC2)	PIAT	Shopping	NOT APPLICABLE	4	600.00	600.00	
				101/164/161/18			
Radiator host 2"	PIAT	Shopping	NOT APPLICABLE	4	3,000.00	3,000.00	
				101/164/161/18			
Transmission support	PIAT	Shopping	NOT APPLICABLE	4	1,200.00	1,200.00	
TRACTOR (KUBOTA)							
TRACTOR (ROBOTA)				101/164/161/18			
battery clamp	PIAT	Shopping	NOT APPLICABLE	4	200.00	200.00	
,				101/164/161/18			
Bearing (tractor)	PIAT	Shopping	NOT APPLICABLE	4	12,000.00	12,000.00	
				101/164/161/18			
Brake master	PIAT	Shopping	NOT APPLICABLE	4	5,000.00	5,000.00	
				101/164/161/18			
Dishplow bearing	PIAT	Shopping	NOT APPLICABLE	4	1,500.00	1,500.00	
Face halfs	S. 4 =	Ch	NOT ADDITION IS	101/164/161/18	600.00	600.00	
Fan belt	PIAT	Shopping	NOT APPLICABLE	4	600.00	600.00	-
Flow guide bearing	PIAT	Shopping	NOT APPLICABLE	101/164/161/18	2,400.00	2,400.00	
l low guide bearing	FIAI	Shopping	NOT AFFEICABLE	101/164/161/18	2,400.00	2,400.00	
Flow guide disch	PIAT	Shopping	NOT APPLICABLE	4	5,000.00	5,000.00	
The second second	1			101/164/161/18	5,555.55	2,000.00	
Front tire	PIAT	Shopping	NOT APPLICABLE	4	30,000.00	30,000.00	
				101/164/161/18			
fuel filter	PIAT	Shopping	NOT APPLICABLE	4	5,000.00	5,000.00	
				101/164/161/18			
Hydraulic host	PIAT	Shopping	NOT APPLICABLE	4	8,000.00	8,000.00	
			NOT ADDUCABLE	101/164/161/18	4 000 00	4 000 00	
Ignition switch	PIAT	Shopping	NOT APPLICABLE	4	4,000.00	4,000.00	
Lifter adjuster	PIAT	Shopping	NOT APPLICABLE	101/164/161/18	8,000.00	8,000.00	
Litter adjuster	PIAI	Shobbing	NOT AFFLICABLE	101/164/161/18	8,000.00	8,000.00	-
oil filter element	PIAT	Shopping	NOT APPLICABLE	4	21,000.00	21,000.00	
				101/164/161/18			
Rear tire	PIAT	Shopping	NOT APPLICABLE	4	70,000.00	70,000.00	
				101/164/161/18			
Transmission filter	PIAT	Shopping	NOT APPLICABLE	4	7,000.00	7,000.00	
WAGON				 			
Pattory clamp	DIAT	Channin	NOT ADDITIONS F	101/164/161/18	800.00	800.00	
Battery clamp	PIAT	Shopping	NOT APPLICABLE	404/464/464/46	800.00	800.00	
Brake master	PIAT	Shopping	NOT APPLICABLE	101/164/161/18 4	2,500.00	2,500.00	
2. dice master	1 // 11	эноррия	TO THE EIGHDEE	101/164/161/18	2,300.00	2,300.00	
Cross joint	PIAT	Shopping	NOT APPLICABLE	4	2,500.00	2,500.00	

$\neg \tau$		I			101	1/164/161/18		I	
	Flexible host brake	PIAT	Shopping	NOT APPLICABLE	4	1/104/101/18	2,000.00	2,000.00	
\neg			11 0		101	1/164/161/18	,	,	
	Fuel filter	PIAT	Shopping	NOT APPLICABLE	4	, , , , ,	2,500.00	2,500.00	
					101	1/164/161/18			
	Fuel pump	PIAT	Shopping	NOT APPLICABLE	4		1,500.00	1,500.00	
					101	1/164/161/18			
	Engine support	PIAT	Shopping	NOT APPLICABLE	4		2,500.00	2,500.00	
					101	1/164/161/18			
	Head light	PIAT	Shopping	NOT APPLICABLE	4		1,000.00	1,000.00	
					101	1/164/161/18			
	Hydraulic master	PIAT	Shopping	NOT APPLICABLE	4		7,000.00	7,000.00	
	0.1 (.1)			NOT ADDUCABLE	101	1/164/161/18	2 500 00	2 600 00	
	Oil filter	PIAT	Shopping	NOT APPLICABLE	4		3,600.00	3,600.00	
	Duite a mar alcatala	DIAT	Chamaina	NOT ADDITORDIE	101	1/164/161/18	2 500 00	2 500 00	
	Primary clutch	PIAT	Shopping	NOT APPLICABLE	4	. / / /	2,500.00	2,500.00	
	Radiator hose	PIAT	Shopping	NOT APPLICABLE	101	1/164/161/18	700.00	700.00	
\rightarrow	Natiator flose	PIAI	Shopping	NOT AFFLICABLE	4	1/1/24/1/21/10	700.00	700.00	
	Rubber cup brake	PIAT	Shopping	NOT APPLICABLE	10.	1/164/161/18	1,600.00	1,600.00	
-	Nubber cup brake	1 1/41	эпорринд	NOTATEICABLE	101	1/164/161/18	1,000.00	1,000.00	
	Secondary clutch	PIAT	Shopping	NOT APPLICABLE	4	1/104/101/16	1,500.00	1,500.00	
	Secondary crateri	11/41	энорринд	NOTAT EIGNBEE	101	1/164/161/18	1,500.00	1,500.00	
	Transmission support	PIAT	Shopping	NOT APPLICABLE	4	1/104/101/10	1,500.00	1,500.00	
					101	1/164/161/18	=,000.00	_,	
	U clamp	PIAT	Shopping	NOT APPLICABLE	4	1,10 1,101,10	4,000.00	4,000.00	
	·				101	1/164/161/18	·	,	
	Voltage regulator 24 volt	PIAT	Shopping	NOT APPLICABLE	4		1,200.00	1,200.00	
	BUS								
					101	1/164/161/18			
	Alternator 24 volt	PIAT	Shopping	NOT APPLICABLE	4		1,500.00	1,500.00	
					101	1/164/161/18			
	battery clamp	PIAT	Shopping	NOT APPLICABLE	4		800.00	800.00	
					101	1/164/161/18			
	Bus tire	PIAT	Shopping	NOT APPLICABLE	4		50,000.00	50,000.00	
				NOT ADDUCABLE	101	1/164/161/18	222.22	222.22	
	Clutch booster	PIAT	Shopping	NOT APPLICABLE	4		800.00	800.00	
	Crosodila iask E tan	DIAT	Chamine	NOT ADDITION I	101	1/164/161/18	3 500 00	2 500 00	
\longrightarrow	Crocodile jack 5 ton	PIAT	Shopping	NOT APPLICABLE	4		3,500.00	3,500.00	
	cross joint	PIAT	Shonning	NOT APPLICABLE	101	1/164/161/18	1,800.00	1,800.00	
-	ci oss joint	PIAT	Shopping	INOT AFFLICABLE	4	1/1/2/11/2/11/2	1,000.00	1,000.00	+
	Engine support	PIAT	Shopping	NOT APPLICABLE	101	1/164/161/18	2,500.00	2,500.00	
o	Engine support		SHOPPING	NOT ATTEICABLE	101	1/164/161/18	2,300.00	2,300.00	
		ı		1	10.	1/104/101/18			

				101/164/161/18			
Fuel filter	PIAT	Shopping	NOT APPLICABLE	4	4,000.00	4,000.00	
				101/164/161/18			
Fuel pump	PIAT	Shopping	NOT APPLICABLE	4	1,500.00	1,500.00	
Flexible host brake	PIAT	Shopping	NOT APPLICABLE	101/164/161/18	2,000.00	2,000.00	
Flexible flost brake	PIAI	Shopping	NOT AFFLICABLE	101/164/161/18	2,000.00	2,000.00	
Head light	PIAT	Shopping	NOT APPLICABLE	4	2,800.00	2,800.00	
0 1				101/164/161/18	,	,	
Hydraulic master	PIAT	Shopping	NOT APPLICABLE	4	8,000.00	8,000.00	
				101/164/161/18			
I beam king pin	PIAT	Shopping	NOT APPLICABLE	4	4,500.00	4,500.00	
			NOT ADDUCADLE	101/164/161/18	4 000 00	4 000 00	
Ignition switch	PIAT	Shopping	NOT APPLICABLE	4	1,000.00	1,000.00	
Motolite battery 4D	PIAT	Shopping	NOT APPLICABLE	101/164/161/18	8,000.00	8,000.00	
Wiotolite Battery 4D	FIAI	Jilopping	NOTATTEICABLE	101/164/161/18	8,000.00	8,000.00	
Oil filter	PIAT	Shopping	NOT APPLICABLE	4	7,200.00	7,200.00	
		11 0		101/164/161/18	,	,	
Primary clutch	PIAT	Shopping	NOT APPLICABLE	4	3,500.00	3,500.00	
				101/164/161/18			
Radiator	PIAT	Shopping	NOT APPLICABLE	4	26,000.00	26,000.00	
L				101/164/161/18			
Rubber cup brake	PIAT	Shopping	NOT APPLICABLE	4	1,600.00	1,600.00	
Secondary clutch	PIAT	Shopping	NOT APPLICABLE	101/164/161/18	1,500.00	1,500.00	
Secondary clutch	PIAI	Shopping	NOT AFFLICABLE	101/164/161/18	1,300.00	1,300.00	
Side mirror	PIAT	Shopping	NOT APPLICABLE	4	2,500.00	2,500.00	
		11 0		101/164/161/18	,	,	
Tail light	PIAT	Shopping	NOT APPLICABLE	4	3,000.00	3,000.00	
				101/164/161/18			
Transmission Support	PIAT	Shopping	NOT APPLICABLE	4	2,200.00	2,200.00	
l			NOT ADDUCADLE	101/164/161/18	2 400 00	2 400 00	
U clamp	PIAT	Shopping	NOT APPLICABLE	4	2,400.00	2,400.00	
Wiper	PIAT	Shopping	NOT APPLICABLE	101/164/161/18	2,400.00	2,400.00	
Wipei	TIAI	Jilopping	NOTALLECADEL	7	2,400.00	2,400.00	
REVO							
				101/164/161/18			
Alternator 12 volt	PIAT	Shopping	NOT APPLICABLE	4	12,000.00	12,000.00	
				101/164/161/18			
Ball joint	PIAT	Shopping	NOT APPLICABLE	4	10,000.00	10,000.00	
B 1 1: :			NOT ADDITION OF	101/164/161/18	40,000,00	40,000,00	
Brake lining	PIAT	Shopping	NOT APPLICABLE	4	40,000.00	40,000.00	
Clutch lining	PIAT	Shopping	NOT APPLICABLE	101/164/161/18	6,000.00	6,000.00	

				101/164/161/18				
cross joint	PIAT	Shopping	NOT APPLICABLE	4	3,200.00	3,200.00		
Head light	PIAT	Shopping	NOT APPLICABLE	101/164/161/18 4	1,600.00	1,600.00		
				101/164/161/18				
Hydraulic master	brake PIAT	Shopping	NOT APPLICABLE	4	5,000.00	5,000.00		
Lift spring	PIAT	Shopping	NOT APPLICABLE	101/164/161/18	52,000.00	52,000.00		
Lift Spring	I IAI	эпорринд	NOT ATTECABLE	101/164/161/18	32,000.00	32,000.00		
Pressure plate	PIAT	Shopping	NOT APPLICABLE	4	10,000.00	10,000.00		
				101/164/161/18				
Primary clutch	PIAT	Shopping	NOT APPLICABLE	4	2,000.00	2,000.00		
Radiator	PIAT	Shopping	NOT APPLICABLE	101/164/161/18 4	15,000.00	15,000.00		
Radiator	TIA	эпорриц	11017MTERONDEE	101/164/161/18	13,000.00	13,000.00		
Radiator hose	PIAT	Shopping	NOT APPLICABLE	4	1,500.00	1,500.00		
				101/164/161/18				
Rock end	PIAT	Shopping	NOT APPLICABLE	4	6,000.00	6,000.00		
Rock end assembl	y PIAT	Shopping	NOT APPLICABLE	101/164/161/18	25,000.00	25,000.00		
Nock cha assembl	y I IAI	эпорриц	NOT ATTECABLE	101/164/161/18	25,000.00	23,000.00		
Rubber cup brake	PIAT	Shopping	NOT APPLICABLE	4	1,200.00	1,200.00		
				101/164/161/18				
Secondary clutch	PIAT	Shopping	NOT APPLICABLE	4	1,200.00	1,200.00		
Starter 12 volt	PIAT	Shopping	NOT APPLICABLE	101/164/161/18 4	15,000.00	15,000.00		
Starter 12 voit	1161	эпорриц	NOT ATTEICABLE	101/164/161/18	13,000.00	13,000.00		
Tail light	PIAT	Shopping	NOT APPLICABLE	4	1,500.00	1,500.00		
				101/164/161/18				
Tie rod end	PIAT	Shopping	NOT APPLICABLE	4	4,800.00	4,800.00		
Tire 55x14	PIAT	Shopping	NOT APPLICABLE	101/164/161/18 4	2,400.00	2,400.00		
THE 33X14	I IAI	энорринд	NOT ALL PROBLE		2,400.00	2,400.00		
OFFICE EQU	IIPMENT							
				101/164/161/18	245 222 22		245 222 22	
Aircon Cabinet typ	pe PIAT	SVP	NOT APPLICABLE	4	216,000.00		216,000.00	
Aircon split type	PIAT	Shopping	NOT APPLICABLE	101/164/161/18 4	35,000.00		35,000.00	
r in corr spine cype		опоррана	1101711121011212	101/164/161/18	33,000.00		33,000.00	
Big Wall Clock	PIAT	Shopping	NOT APPLICABLE	4	2,000.00	2,000.00		
D. I			NOT ADDUCABLE	101/164/161/18	50,000,00		50.000.00	
Binding machine	PIAT	DBM/PS	NOT APPLICABLE	4	50,000.00		50,000.00	
Ceiling fan	PIAT	DBM/PS	NOT APPLICABLE	101/164/161/18 4	90,000.00	90,000.00		
U · ···		.,,		101/164/161/18	,	2 1,22312		
Curtain	PIAT	Shopping	NOT APPLICABLE	4	31,200.00	31,200.00		

Curtain (Dean's office, faculty		Ĭ		101/164/161/1	<u> </u>		I	
room & avr	PIAT	Shopping	NOT APPLICABLE	4	21,000.00	21,000.00		
	1			101/164/161/1	3			
Electric Fan	PIAT	DBM/PS	NOT APPLICABLE	4	28,500.00	28,500.00		
				101/164/161/1				
Electric pot	PIAT	Shopping	NOT APPLICABLE	4	5,000.00	5,000.00		
				101/164/161/1				
Laminating machine	PIAT	Shopping	NOT APPLICABLE	4	10,500.00	10,500.00		
			NOT ADDITION DE	101/164/161/1		4 000 00		
Paper cutter board	PIAT	Shopping	NOT APPLICABLE	4	4,000.00	4,000.00		
ribban anan IV110	DIAT	Ch	NOT ADDUCADUE	101/164/161/1		1 600 00		
ribbon epson LX110	PIAT	Shopping	NOT APPLICABLE	4	1,600.00	1,600.00		
ribbon epson LX310	PIAT	Shopping	NOT APPLICABLE	101/164/161/1	9,600.00	9,600.00		
Tibboli epsoli EX310	FIAI	Shobbing	NOT AFFEICABLE	101/161/161/1		3,000.00		
server pc	PIAT	SVP	NOT APPLICABLE	101/164/161/1 4	250,000.00		250,000.00	
server pe	1 0 (1		TOTAL ELONOLE	101/164/161/1			230,000.00	
UPS 500 VA	PIAT	Shopping	NOT APPLICABLE	4	11,900.00	11,900.00		
		11 0		101/164/161/1		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Wall clock	PIAT	Shopping	NOT APPLICABLE	4	1,800.00	1,800.00		
	1			101/164/161/1				
Wall fan	PIAT	Shopping	NOT APPLICABLE	4	15,000.00	15,000.00		
				101/164/161/1				
Water Dispenser	PIAT	Shopping	NOT APPLICABLE	4	45,000.00	45,000.00		
				101/164/161/1				
Window Glass	PIAT	Shopping	NOT APPLICABLE	4	5,000.00	5,000.00		
				101/164/161/1				
Xerox Machine	PIAT	SVP	NOT APPLICABLE	4	200,000.00		200,000.00	
FURNITURE & FIVEURES								
FURNITURE & FIXTURES	-			101/151/151/1				
700 meters water host	PIAT	Shopping	NOT APPLICABLE	101/164/161/1	7,000.00	7,000.00		
700 meters water nost	PIAI	Shobbing	NOT AFFLICABLE	101/164/161/1		7,000.00		
Computer table	PIAT	Shopping	NOT APPLICABLE	101/164/161/1	58,500.00	58,500.00		
compater table	1 0 (1	опорршв	TOTAL ELONOLE	101/164/161/1		30,300.00		
Display rack	PIAT	Shopping	NOT APPLICABLE	4	12,000.00	12,000.00		
. ,				101/164/161/1	3	,		
Filing Cabinet	PIAT	Shopping	NOT APPLICABLE	4	165,000.00		165,000.00	
				101/164/161/1				
Lockers for faculty	PIAT	Shopping	NOT APPLICABLE	4	30,000.00	30,000.00		
				101/164/161/1				
Long table	PIAT	Shopping	NOT APPLICABLE	4	20,000.00	20,000.00		
<u> </u>	1			101/164/161/1				
Map rack/stand	PIAT	Shopping	NOT APPLICABLE	4	4,000.00	4,000.00		
Note alternate and between		Ch - · ·	NOT ADDITIONS	101/164/161/1		F 000 00		
Medicine cabinet	PIAT	Shopping	NOT APPLICABLE	4	5,000.00	5,000.00		

1	I				101/164/161/18				
Monoblock chair	PIAT	Shopping	NOT APPLICABLE		4	25,000.00	25,000.00		
	1	1 111 0			101/164/161/18	=5,000.00			
Monoblock chair w/ arm	PIAT	Shopping	NOT APPLICABLE		4	40,000.00	40,000.00		
					101/164/161/18				
Office table and chair	PIAT	Shopping	NOT APPLICABLE		4	12,000.00	12,000.00		
					101/164/161/18				
Police line (300 meters/roll)	PIAT	Shopping	NOT APPLICABLE		4	6,000.00	6,000.00		
					101/164/161/18				
Shadowgraph	PIAT	Shopping	NOT APPLICABLE		4	25,000.00		25,000.00	
Chanasan in Minusana			NOT ADDUCADUS		101/164/161/18	25 000 00		25 000 00	
Stereoscopic Microscope	PIAT	Shopping	NOT APPLICABLE		4	25,000.00		25,000.00	
Teacher's table	PIAT	Channing	NOT APPLICABLE		101/164/161/18	7,500.00	7,500.00		
reactier's table	PIAI	Shopping	NOT AFFLICABLE		4	7,300.00	7,300.00		
IT EQUIPMENT AND SOFTWARE									
					101/164/161/18				
Biometric System	PIAT	Shopping	NOT APPLICABLE		4	15,000.00		15,000.00	
, , , , , , , , , , , , , , , , , , , ,		11 0			101/164/161/18	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		-,	
color ymckok 200prints/roll	PIAT	SVP	NOT APPLICABLE		4	2,000.00	2,000.00		
					101/164/161/18				
Computer chair	PIAT	Shopping	NOT APPLICABLE		4	3,000.00	3,000.00		
					101/164/161/18				
Counting money machine	PIAT	Shopping	NOT APPLICABLE		4	10,000.00	10,000.00		
					101/164/161/18				
Desktop Computer	PIAT	Shopping	NOT APPLICABLE		4	704,000.00		704,000.00	
					101/164/161/18				
Desktop computer with table	PIAT	Shopping	NOT APPLICABLE		4	74,000.00		74,000.00	
Digital comora	PIAT	Channing	NOT APPLICABLE		101/164/161/18	100,000.00		100,000.00	
Digital camera	PIAT	Shopping	NOT APPLICABLE		4 04 /4 54 /4 54 /4 0	100,000.00		100,000.00	
DVD player	PIAT	Shopping	NOT APPLICABLE		101/164/161/18 4	800.00	800.00		
DVD player	IIAI	эпорриц	NOTALLEGABLE		101/164/161/18	000.00	800.00		
DP Black ink DA 14	PIAT	Shopping	NOT APPLICABLE		4	11,250.00	11,250.00		
	1	- -			101/164/161/18	==,===:==			
DP master roll DRA 12	PIAT	Shopping	NOT APPLICABLE		4	53,250.00	53,250.00		
		5			101/164/161/18	·	·		
Fire Extinguisher	PIAT	Shopping	NOT APPLICABLE		4	56,000.00	56,000.00		
					101/164/161/18				
Flat screen monitor	PIAT	Shopping	NOT APPLICABLE		4	22,400.00	22,400.00		
					101/164/161/18				
Flat Screen Television	PIAT	Shopping	NOT APPLICABLE		4	540,000.00		540,000.00	
	L		NOT ADDUCABLE		101/164/161/18	450 000 00		450 000 00	
Generator Set	PIAT	SVP	NOT APPLICABLE		4	150,000.00		150,000.00	
Haadabaaa	DIAT	Channing	NOT APPLICABLE		101/164/161/18	7 500 00	7 500 00		
Headphone	PIAT	Shopping	NOT APPLICABLE	ļ	4	7,500.00	7,500.00		

laptop	PIAT	Shopping	NOT APPLICABLE	101/164/16	330,000.00		330,000.00
Парсор	I IAI	эпорринд		101/164/16	1/18		330,000.00
laptop remote presenter	PIAT	Shopping	NOT APPLICABLE	4	800.00	800.00	
LCD Projector	PIAT	Shopping	NOT APPLICABLE	101/164/16 4	1/18		175,000.00
		5.10pp.118	1101741121011022	101/164/16			270,000.00
LCD Screen	PIAT	Shopping	NOT APPLICABLE	4	10,000.00	10,000.00	
Mic with amplifier	PIAT	Shopping	NOT APPLICABLE	101/164/16	10,000.00	10,000.00	
Wile Will diffpline	T I/AT	эпорринд	HOTAL ELOADE	101/164/16		10,000.00	
Pedestal toner	PIAT	Shopping	NOT APPLICABLE	4	10,500.00	10,500.00	
Deinton	DIAT	Charaina	NOT ADDUCADLE	101/164/16		F 000 00	
Printer	PIAT	Shopping	NOT APPLICABLE	101/164/16	5,000.00	5,000.00	
printer epson l1 10	PIAT	Shopping	NOT APPLICABLE	4	32,500.00	32,500.00	
				101/164/16	1/18		
Printer epson I210	PIAT	Shopping	NOT APPLICABLE	4	10,000.00	10,000.00	
printer epson I2 20	PIAT	Shopping	NOT APPLICABLE	101/164/16	110,500.00	110,500.00	
printer epson iz zo	I I/AI	энорринд	NOTALI EICAGE	101/164/16		110,300.00	
Signature pad	PIAT	Shopping	NOT APPLICABLE	4	5,000.00	5,000.00	
LITE	DIAT	Chamina	NOT ADDUCADLE	101/164/16		2 000 00	
UTP	PIAT	Shopping	NOT APPLICABLE	101/164/16	2,000.00	2,000.00	
Web cam	PIAT	Shopping	NOT APPLICABLE	4	2,500.00	2,500.00	
				101/164/16			
Xerox Toner	PIAT	Shopping	NOT APPLICABLE	4	9,000.00	9,000.00	
LABORATORY EQUIPMENT							
				101/164/16			
Acetone	PIAT	Shopping	NOT APPLICABLE	4	250.00	250.00	
Analog Multitester(heavy duty)	PIAT	Shopping	NOT APPLICABLE	101/164/16 4	2,400.00	2,400.00	
, , ,				101/164/16		,	
Base coat	PIAT	Shopping	NOT APPLICABLE	4	300.00	300.00	
blender	PIAT	Shopping	NOT APPLICABLE	101/164/16 4	1,500.00	1,500.00	
		26449		101/164/16		1,300.00	
Casserols	PIAT	Shopping	NOT APPLICABLE	4	2,500.00	2,500.00	
curving knives	PIAT	Shopping	NOT APPLICABLE	101/164/16 4	2,500.00	2,500.00	
53. Tg KIIVES	, .,	5.1000	1101711121011022	101/164/16	· ·	2,300.00	
Cuticle remover	PIAT	Shopping	NOT APPLICABLE	4	250.00	250.00	
Desoldering Pump	PIAT	Shopping	NOT APPLICABLE	101/164/16	750.00	750.00	

				1	01/164/161/18			
Finger separator(toe and hand)	PIAT	Shopping	NOT APPLICABLE	4	ļ.	1,000.00	1,000.00	
Heavy Duty Stove with Tank	PIAT	Shopping	NOT APPLICABLE	1	.01/164/161/18 I	5,000.00	5,000.00	
Kitchen knives	PIAT	Shopping	NOT APPLICABLE	1	.01/164/161/18 I	600.00	600.00	
				1	01/164/161/18			
long nose Plier	PIAT	Shopping	NOT APPLICABLE	4	01/16/1/16/1/10	600.00	600.00	
Manicuring table and chair	PIAT	Shopping	NOT APPLICABLE	4	.01/164/161/18 I	12,500.00	12,500.00	
Nail Cutter	PIAT	Shopping	NOT APPLICABLE	1	01/164/161/18	250.00	250.00	
Ivan cutter	I IAI	эпорріпа	NOT ATTECABLE	1	.01/164/161/18	250.00	230.00	
Nail Polish (different colors)	PIAT	Shopping	NOT APPLICABLE	4	1	300.00	300.00	
Nail pusher	PIAT	Shopping	NOT APPLICABLE	1	.01/164/161/18 I	1,500.00	1,500.00	
				1	01/164/161/18			
Nipper	PIAT	Shopping	NOT APPLICABLE	4		3,000.00	3,000.00	
Orange woodstick	PIAT	Shopping	NOT APPLICABLE	1 4	.01/164/161/18 I	60.00	60.00	
				1	101/164/161/18			
Philips Screw Driver	PIAT	Shopping	NOT APPLICABLE	4	01/164/161/10	500.00	500.00	
Pressure cooker	PIAT	Shopping	NOT APPLICABLE	4	.01/164/161/18 I	5,000.00	5,000.00	
Refrigerator	PIAT	Shopping	NOT APPLICABLE	1	.01/164/161/18 I	12,000.00	12,000.00	
Ripsaw	PIAT	Shopping	NOT APPLICABLE	1	.01/164/161/18	1,350.00	1,350.00	
			NOT APPLICABLE	1	01/164/161/18	5,000.00	5,000.00	
Sensitive balance(vantage pro)	PIAT	Shopping	NOT APPLICABLE	1	01/164/161/18	5,000.00	5,000.00	
Soldering (heavy duty)	PIAT	Shopping	NOT APPLICABLE	4	ļ	500.00	500.00	
Soldering Lead	PIAT	Shopping	NOT APPLICABLE	1 4	.01/164/161/18 I	36.00	36.00	
Standard Screw driver	PIAT	Shopping	NOT APPLICABLE	1	01/164/161/18	500.00	500.00	
Standard Serew driver	1 1/41	энорринд	NOTALLEGABLE	1	01/164/161/18	300.00	300.00	
Tensiometer	PIAT	Shopping	NOT APPLICABLE	4	ļ	1,500.00	1,500.00	
Thermometer	PIAT	Shopping	NOT APPLICABLE	4	.01/164/161/18 I	150.00	150.00	
Top coat	PIAT	Shopping	NOT APPLICABLE	1	.01/164/161/18 I	5.95	5.95	
Wire Cutter	PIAT	Shopping	NOT APPLICABLE	1 4	.01/164/161/18 I	500.00	500.00	
Wire Stripper	PIAT	Shopping	NOT APPLICABLE	1	.01/164/161/18 I	500.00	500.00	

		7	Г	 1				
CCJE CRIME LABORATORY								
Buzzer	PIAT	Shopping	NOT APPLICABLE	101/164/161/18 4	3,000.00	3,000.00		
Flack Pake			NOT ADDUCADLE	101/164/161/18				
Flash light	PIAT	Shopping	NOT APPLICABLE	4 101/164/161/18	5,000.00	5,000.00		
hand cuff	PIAT	Shopping	NOT APPLICABLE	4	10,000.00	10,000.00		
Metal detector	PIAT	Shopping	NOT APPLICABLE	101/164/161/18 4	10,000.00	10,000.00		
Night Stick	PIAT	Shopping	NOT ADDITION E	101/164/161/18	5,000.00	5,000.00		
Night Stick	PIAT	Shopping	NOT APPLICABLE	101/164/161/18	5,000.00	3,000.00		
Plaster of Paris	PIAT	Shopping	NOT APPLICABLE	4	4,000.00	4,000.00		
UV lamp	PIAT	Shopping	NOT APPLICABLE	101/164/161/18 4	15,000.00		15,000.00	
MARKMANSHIP								
				101/164/161/18				
Bullet Proof vest	PIAT	Shopping	NOT APPLICABLE	4 101/164/161/18	30,000.00	30,000.00		
Ear muff	PIAT	Shopping	NOT APPLICABLE	4	5,000.00	5,000.00		
Eye protector	PIAT	Shopping	NOT APPLICABLE	101/164/161/18 4	1,500.00	1,500.00		
Helston	DIAT		NOT APPLICABLE	101/164/161/18				
Holster	PIAT	Shopping	NOT APPLICABLE	4	20,000.00	20,000.00		
SPORTS EQUIPMENT								
Badminton Racket	PIAT	Shopping	NOT APPLICABLE	101/164/161/18 4	10,000.00	10,000.00		
				101/164/161/18	·			
Badminton Shuttlecocks	PIAT	Shopping	NOT APPLICABLE	4 101/164/161/18	13,320.00	13,320.00		
Baseball ball	PIAT	Shopping	NOT APPLICABLE	4	300.00	300.00		
Baseball gloves	PIAT	Shopping	NOT APPLICABLE	101/164/161/18 4	11,700.00	11,700.00		
Basketball ball	PIAT	Shopping	NOT APPLICABLE	101/164/161/18 4	9,200.00	9,200.00		
				101/164/161/18	,			
Basketball shot clock	PIAT	Shopping	NOT APPLICABLE	4 101/164/161/18	3,400.00	3,400.00		
Beach Volleybal ball	PIAT	Shopping	NOT APPLICABLE	4	5,700.00	5,700.00		
Chest mat	PIAT	Shopping	NOT APPLICABLE	101/164/161/18 4	6,000.00	6,000.00		

				10	01/164/161/18			
Dumbells	PIAT	Shopping	NOT APPLICABLE	4		8,000.00	8,000.00	
Futsal	PIAT	Shopping	NOT APPLICABLE	10	01/164/161/18	5,000.00	5,000.00	
Hardles	PIAT	Shopping	NOT APPLICABLE	10	01/164/161/18	20,000.00	20,000.00	
riardies	FIAI	Shopping	NOT ATT LICABLE	10	01/164/161/18	20,000.00	20,000.00	
Karate G protector	PIAT	Shopping	NOT APPLICABLE	4	01/104/101/10	2,400.00	2,400.00	
Wa wat a larata w	214.7		NOT ADDUCABLE	10	01/164/161/18	2 000 00	2 000 00	
Karate Instep	PIAT	Shopping	NOT APPLICABLE	4	24 /4 54 /4 54 /4 5	2,000.00	2,000.00	
Karate Mitch	PIAT	Shopping	NOT APPLICABLE	4	01/164/161/18	2,400.00	2,400.00	
				10	01/164/161/18	,	,	
Karate Shinguard	PIAT	Shopping	NOT APPLICABLE	4		6,400.00	6,400.00	
l				10	01/164/161/18			
lawn tennis Racket	PIAT	Shopping	NOT APPLICABLE	4		8,000.00	8,000.00	
Pencak silak Arm protector	PIAT	Shopping	NOT APPLICABLE	10	01/164/161/18	2,400.00	2,400.00	
reneak shak Arm protector	FIAI	Jilopping	NOT AFF LICABLE	10	01/164/161/18	2,400.00	2,400.00	
Pencak silak Body protector	PIAT	Shopping	NOT APPLICABLE	4	01/104/101/10	8,000.00	8,000.00	
, .				10	01/164/161/18	·	·	
Pencak silak Groin protector	PIAT	Shopping	NOT APPLICABLE	4		2,400.00	2,400.00	
			NOT ADDITIONS F	10	01/164/161/18	0.000.00	0.000.00	
Pencak silak Shin protector	PIAT	Shopping	NOT APPLICABLE	4	24 /4 54 /4 54 /4 5	8,000.00	8,000.00	
Sepak ball	PIAT	Shopping	NOT APPLICABLE	10	01/164/161/18	10,000.00	10,000.00	
Separa Sun	1 1/1	опорршв	NOT THE ELOCATE	10	01/164/161/18	10,000.00	10,000.00	
Sepak net	PIAT	Shopping	NOT APPLICABLE	4	,,,	700.00	700.00	
				10	01/164/161/18			
Soccer ball	PIAT	Shopping	NOT APPLICABLE	4		1,000.00	1,000.00	
Sa annu mat	DIAT	Chamaina	NOT ADDITION F	10	01/164/161/18	10,000,00	10,000,00	
Soccer net	PIAT	Shopping	NOT APPLICABLE	4	04 /4 64 /4 64 /4 0	10,000.00	10,000.00	
Softball ball	PIAT	Shopping	NOT APPLICABLE	4	01/164/161/18	600.00	600.00	
	1			10	01/164/161/18	000.00	000.00	
Softball gloves	PIAT	Shopping	NOT APPLICABLE	4	. , . , . , .	11,700.00	11,700.00	
				10	01/164/161/18			
Spike shoes	PIAT	Shopping	NOT APPLICABLE	4		17,500.00	17,500.00	
Starting gun	DIAT	Chamaina	NOT ADDITO ADIT	10	01/164/161/18	500.00	F00 00	
Starting gun	PIAT	Shopping	NOT APPLICABLE	14	01/164/161/18	500.00	500.00	
Starting gun pellet	PIAT	Shopping	NOT APPLICABLE	4	01/104/101/18	400.00	400.00	
33 33	1	11.0	-	10	01/164/161/18			
Table tennis ball	PIAT	Shopping	NOT APPLICABLE	4		1,950.00	1,950.00	
				10	01/164/161/18			
Table tennis net	PIAT	Shopping	NOT APPLICABLE	4		2,400.00	2,400.00	

	1	1		1 1		T		1	
Table tannic resket	PIAT	Channing	NOT ADDUCADLE		101/164/161/18	2,600.00	2,600.00		
Table tennis racket	PIAT	Shopping	NOT APPLICABLE	4	04 /4 54 /4 54 /4 0	2,600.00	2,000.00		
Taekwando Stopwatch	PIAT	Shopping	NOT APPLICABLE		101/164/161/18	5,000.00	5,000.00		
Tuckwanao Stopwaten	1171	эпорринд	NOT ALL EICHBEE	1	01/164/161/18	3,000.00	3,000.00		
Tape measure (100meters)/roll	PIAT	Shopping	NOT APPLICABLE		101/104/101/18	6,400.00	6,400.00		
	1	a a la la a		1	01/164/161/18	3,100.00	2,122122		
Uniform (Athletic Uniform)	PIAT	Shopping	NOT APPLICABLE	4	ļ	60,000.00	60,000.00		
, i				1	01/164/161/18	· · · · · · · · · · · · · · · · · · ·	·		
Volleyball ball	PIAT	Shopping	NOT APPLICABLE	4		14,600.00	14,600.00		
				1	01/164/161/18				
Volleyball net	PIAT	Shopping	NOT APPLICABLE	4	l.	1,300.00	1,300.00		
OTHER EQUIPMENT									
				1	01/164/161/18				
10 meter extension	PIAT	Shopping	NOT APPLICABLE	4		3,000.00	3,000.00		
				1	01/164/161/18				
10 meter extension w/ outlet	PIAT	Shopping	NOT APPLICABLE	4	l.	3,900.00	3,900.00		
				1	01/164/161/18				
Brush Cutter	PIAT	Shopping	NOT APPLICABLE	4	ı	64,000.00		64,000.00	
Conzert Amplifier w/ 2				1	101/164/161/18				
microphone	PIAT	Shopping	NOT APPLICABLE	4	ŀ	30,000.00	30,000.00		
	L		NOT ADDITION OF	1	01/164/161/18	46,000,00	46 000 00		
Fire Extinguisher	PIAT	Shopping	NOT APPLICABLE	4		16,000.00	16,000.00		
SEMINARS/FOODS									
				1	01/164/161/18				
Accreditation	PIAT	SVP	NOT APPLICABLE	4	ļ	2,000.00	2,000.00		
Attendance to IRC and		1		1	101/164/161/18				
Seminar_Workshops Attendance to NRC and	PIAT	SVP	NOT APPLICABLE	4		300,000.00	300,000.00		
	PIAT	C) (D	NOT ADDITION OF		101/164/161/18	125 000 00	125 000 00		
Seminar_Workshops	PIAT	SVP	NOT APPLICABLE	4		125,000.00	125,000.00		
BAC meetings (food)	PIAT	SVP	NOT APPLICABLE		101/164/161/18	38,400.00	38,400.00		
BAC meetings (1000)	FIAI	SVF	NOT AFFEICABLE		01/16/1/16/1/10	38,400.00	38,400.00		
BAC Seminar	PIAT	SVP	NOT APPLICABLE		.01/164/161/18 I	50,000.00	50,000.00		
Judges' Meals and snacks	 	1		1	01/164/161/18	20,000.00	23,000.00		
(buwan ng wika)	PIAT	SVP	NOT APPLICABLE		101, 104, 101, 10	2,000.00	2,000.00		
Campus in-house review and	1			1	01/164/161/18	,	,		
workshop	PIAT	SVP	NOT APPLICABLE	4	; , _ = :, _ = = ; , _ = = ;	15,000.00	15,000.00		
				1	01/164/161/18				
CCJA echo seminar	PIAT	SVP	NOT APPLICABLE	4		45,000.00	45,000.00		
				1	01/164/161/18				
CCJA extension seminar	PIAT	SVP	NOT APPLICABLE	4	ļ	225,000.00	225,000.00		

			T	101/164/1	1/18		
CCJA Foods(monthly meeting)	PIAT	SVP	NOT APPLICABLE	4	9,600.00	9,600.00	
				101/164/1			
Cell card	PIAT	SVP	NOT APPLICABLE	4	6,000.00	6,000.00	
				101/164/1			
College monthly meeting	PIAT	SVP	NOT APPLICABLE	4	9,000.00	9,000.00	
CTE			NOT ADDITIONS	101/164/1		60,000,00	
Training/Seminar(Extension)	PIAT	SVP	NOT APPLICABLE	4	60,000.00	60,000.00	
CTE Staff Training/Seminar	PIAT	SVP	NOT APPLICABLE	101/164/1	160,000.00	160,000.00	
CTE Staff Training/Seminar	PIAT	SVP	NOT APPLICABLE	4 404 /4 54 /4		100,000.00	
DOLE seminar	PIAT	SVP	NOT APPLICABLE	101/164/1	2,000.00	2,000.00	
DOLL Seminar	11/41	341	NOT / IT ELC/IDEE	101/164/1	· · · · · · · · · · · · · · · · · · ·	2,000.00	
Dairy collection/processing	PIAT	SVP	NOT APPLICABLE	4	60,000.00	60,000.00	
, , , , , , , , , , , , , , , , , , , ,				101/164/1	,	, , , , , , , , , , , , , , , , , , , ,	
Faculty training/seminar	PIAT	SVP	NOT APPLICABLE	4	60,000.00	60,000.00	
				101/164/1	1/18		
Forage production	PIAT	SVP	NOT APPLICABLE	4	60,000.00	60,000.00	
				101/164/1			
GAD	PIAT	SVP	NOT APPLICABLE	4	40,000.00	40,000.00	
				101/164/1			
GAD-Researches	PIAT	SVP	NOT APPLICABLE	4	10,000.00	10,000.00	
				101/164/1	- -		
Guidance staff local travel	PIAT	SVP	NOT APPLICABLE	4	30,000.00	30,000.00	
Hand management	DIAT	SVP	NOT ADDUCABLE	101/164/1	- -	60,000,00	
Herd management	PIAT	SVP	NOT APPLICABLE	4	60,000.00	60,000.00	
IT conference/uniwide	PIAT	SVP	NOT APPLICABLE	101/164/1	60,000.00	60,000.00	
iii comerence/amwide	PIAI	341	NOT AFFLICABLE	101/164/1		00,000.00	
IT research & extension	PIAT	SVP	NOT APPLICABLE	4	120,000.00	120,000.00	
researen er extension			110171112101022	101/164/1		120,000.00	
IT Training and seminar	PIAT	SVP	NOT APPLICABLE	4	160,000.00	160,000.00	
Intramurals				101/164/1	1/18	ĺ	
-Judges' Meals and Snacks	PIAT	SVP	NOT APPLICABLE	4	10,000.00	10,000.00	
Journal Publications (CSU Piat				101/164/1	1/18		
Research Journal)	PIAT	SVP	NOT APPLICABLE	4	30,000.00	30,000.00	
Meals and snacks (Meetings of				101/164/1			
socio cultural)	PIAT	SVP	NOT APPLICABLE	4	6,000.00	6,000.00	
Meals and snacks of Speakers	L		NOT ADDICADLE	101/164/1		20,000,00	
and Participants (Training	PIAT	SVP	NOT APPLICABLE	4	20,000.00	20,000.00	
DDA national training	DIAT	CVD	NOT ADDITION F	101/164/1		15 000 00	
PDA national training	PIAT	SVP	NOT APPLICABLE	4	15,000.00	15,000.00	
Regional and national	PIAT	SVP	NOT APPLICABLE	101/164/1	30,000.00	30,000.00	
competition (Costume and	I IAI	JVF	NOT AFF LICABLE	101/164/1	· · · · · · · · · · · · · · · · · · ·	30,000.00	
Research monthly meeting	PIAT	SVP	NOT APPLICABLE	101/164/1	3,000.00	3,000.00	

I	1			101/161/161/1				
Research echo seminar	PIAT	SVP	NOT APPLICABLE	101/164/161/18	20,000.00	20,000.00		
Research monthly	FIAI	371	NOT AFF LICABLE	101/164/161/1	<u> </u>	20,000.00		
meeting(food)	PIAT	SVP	NOT APPLICABLE	101/164/161/18	4,800.00	4,800.00		
meeting(100d)	FIAI	341	NOT AFFEICABLE	4		4,800.00		
Research Training(food)	PIAT	SVP	NOT APPLICABLE	101/164/161/18	20,000.00	20,000.00		
Token and Honoraria for	PIAT	SVP	NOT APPLICABLE	4	· ·	20,000.00		
		61.45	NOT ADDITION F	101/164/161/18		12 000 00		
Speakers (Training Office)	PIAT	SVP	NOT APPLICABLE	4	12,000.00	12,000.00		
Training/seminar (socio cultural				101/164/161/18		40.000.00		
coordinator)	PIAT	SVP	NOT APPLICABLE	4	10,000.00	10,000.00		
Training/seminar (Training				101/164/161/18				
Officer)	PIAT	SVP	NOT APPLICABLE	4	10,000.00	10,000.00		
Tarpolauilin for backdrops,				101/164/161/18				
streamers etc.	PIAT	SVP	NOT APPLICABLE	4	5,000.00	5,000.00		
Training workshop on winning				101/164/161/18				
R&D project proposal making	PIAT	SVP	NOT APPLICABLE	4	50,000.00	50,000.00		
Training workshop on basic				101/164/161/18				
inperimental design and data	PIAT	SVP	NOT APPLICABLE	4	50,000.00	50,000.00		
Training workshop on writing				101/164/161/18				
research for publication in	PIAT	SVP	NOT APPLICABLE	4	50,000.00	50,000.00		
Training workshop on drafting				101/164/161/18				
patents, inventions and utility	PIAT	SVP	NOT APPLICABLE	4	50,000.00	50,000.00		
University PASUC Rehearsal				101/164/161/18				
- Participants' Meals and Snacks	PIAT	SVP	NOT APPLICABLE	4	12,500.00	12,500.00		
SOCIO CULTURAL								
				101/164/161/18				
Gabang Instrument	PIAT	Shopping	NOT APPLICABLE	4	4,000.00	4,000.00		
				101/164/161/18		,		
Violin	PIAT	Shopping	NOT APPLICABLE	4	2,000.00	2,000.00		
		1		101/164/161/18	,	,		
Hair blower	PIAT	Shopping	NOT APPLICABLE	4	1,000.00	1,000.00		
		11 0		101/164/161/18	· · · · · · · · · · · · · · · · · · ·	,		
Makeup kit	PIAT	Shopping	NOT APPLICABLE	4	1,000.00	1,000.00		
maneup me		1	110171112101322		2,000.00	2,000.00		
INFRASTRACTURE								
Replacement of College of		Public						
Teacher Education	PIAT	Bidding	FIRST TO FOURTH QUARTER	FUND 101/184	18,000,000.00		18,000,000.00	
Repair of College of Criminal	IIAI	Public	TINST TO TOOKITT QUARTER	1010 101/104	10,000,000.00		10,000,000.00	
Justice Education	PIAT	Bidding	FIRST TO FOURTH QUARTER	FUND 101/184	2,800,000.00		2,800,000.00	
Replacement of Crime	I IAI	Public	TINST TO TOOKITH QUARTER	1 0100 101/184	2,000,000.00		2,000,000.00	
Laboratory	PIAT	Bidding	FIRST TO FOURTH QUARTER	FUND 101/184	1,300,000.00		1,300,000.00	
Rehabilitation of College of	PIAI	Public	FIN31 TO FOUNTITIQUANTEN	FUND 101/184	1,300,000.00		1,500,000.00	
_	DIAT		EIRST TO FOUNTIL OUADTED	ELIND 404 /404	0 500 000 00		0 500 000 00	
Agriculture Repair and Improvement of	PIAT	Bidding	FIRST TO FOURTH QUARTER	FUND 101/184	9,500,000.00		9,500,000.00	
	DIAT	Public	FIRST TO FOUNTLY OUADTED	EUNID 40: /:0:	F 000 000 00		F 000 000 00	
Gymnasium	PIAT	Bidding	FIRST TO FOURTH QUARTER	FUND 101/184	5,000,000.00		5,000,000.00	

Repair and Improvement of		Public					
PE/Defense Tactics Building	PIAT	Bidding	FIRST TO FOURTH QUARTER	FUND 101/184	3,000,000.00	3,000,000.00	
Repair and Improvement of	1	Public			2,222,222.22	3,555,555.55	
Guest House	PIAT	Bidding	FIRST TO FOURTH QUARTER	FUND 101/184	1,200,000.00	1,200,000.00	
Repair and Improvement of	1	Public		101/164/161/18	=,===,====	_,	
Lady's Dormitory	PIAT	Bidding	FIRST TO FOURTH QUARTER	4	800,000.00	800,000.00	
Repair and Improvement of	1	Public			222,222.22		
Men's Dormitory	PIAT	Bidding	FIRST TO FOURTH QUARTER	FUND 101/184	3,500,000.00	3,500,000.00	
	1	Public		101/164/161/18	2,222,222.22	5,555,555.55	
Repair of Piggery	PIAT	Bidding	FIRST TO FOURTH QUARTER	4	800,000.00	800,000.00	
1.654 6. 1.886	1	Public		101/164/161/18	000,000.00	300,000.00	
Repair of Poultry	PIAT	Bidding	FIRST TO FOURTH QUARTER	101/104/101/18	750,000.00	750,000.00	
Repair of Fourtry	11/31	Public	THIST TO TOOK THE QUARTER	101/164/161/18	730,000.00	750,000.00	
Repair of Goat/Sheep Shed	PIAT	Bidding	FIRST TO FOURTH QUARTER	101/104/101/18	800,000.00	800,000.00	
Repair of Goat/Sheep shed	LIAI	Public	THIST TO TOOKITI QUARTER	404/464/464/40	000,000.00	800,000.00	
Repair of Nursery	PIAT	Bidding	FIRST TO FOURTH QUARTER	101/164/161/18	500,000.00	500,000.00	
Repair of Naisery	LIAI	Public	TINOUTO TO TOOLITE	101/164/161/18	300,000.00	300,000.00	
Repair of Alumni Stage	PIAT	Bidding	FIRST TO FOURTH QUARTER	101/164/161/18	500,000.00	500,000.00	
Repair of Alumini Stage	PIAI	Public	FIRST TO FOORTH QUARTER	4	300,000.00	300,000.00	
1 KM road network	PIAT	Bidding	FIRST TO FOLIRTH OLIVERED	FUND 101/184	10,000,000.00	10,000,000.00	
1 KIVI TOAU HELWOLK	PIAT	Public	FIRST TO FOURTH QUARTER	FUND 101/184	10,000,000.00	10,000,000.00	
A mui to conist forms	DIAT		FIRST TO FOUNTIL OUADTED	51100 404 /404	075 105 00	075 105 00	
Agri tourist farm	PIAT	Bidding	FIRST TO FOURTH QUARTER	FUND 101/184	875,185.00	875,185.00	
Canany	PIAT	SVP	NOT ADDITION OF	FUND 164	E0 000 00	F0 000 00	
Canopy	PIAT	Public	NOT APPLICABLE	FUND 164	50,000.00	50,000.00	
Childrens nouls (AFT)	DIAT		FIRST TO FOUNTIL OUADTED	ELIND 404 /404	F00 000 00	500,000,00	
Childrens park (AFT)	PIAT	Bidding	FIRST TO FOURTH QUARTER	FUND 101/184	500,000.00	500,000.00	
Compfort no one	DIAT	SVP	NOT ADDITION F	FUND 464	100 000 00	100 000 00	
Comfort room	PIAT	SVP	NOT APPLICABLE	FUND 164	100,000.00	100,000.00	
Constant because		C) (D)	NOT ADDITIONS	51 N D 4 C 4	350 000 00	350 000 00	
Green house	PIAT	SVP	NOT APPLICABLE	FUND 164	250,000.00	250,000.00	
16. 1.46. 1. 1.1	 	C) 15	NOT ADDITION OF		250 000 00	250,000,00	
Kiosk/ Student Lounge	PIAT	SVP	NOT APPLICABLE	FUND 164	250,000.00	250,000.00	
	 	C) (B)	NOT ADDITIONS	101/164/161/18	20,000,00	20,000,00	
Lavatory	PIAT	SVP	NOT APPLICABLE	4	28,000.00	28,000.00	
l.,				101/164/161/18			
Mushroom house	PIAT	SVP	NOT APPLICABLE	4	70,000.00	70,000.00	
				101/164/161/18			
Night shed	PIAT	SVP	NOT APPLICABLE	4	75,000.00	75,000.00	
Repair of Student Services				101/164/161/18			
Building	PIAT	SVP	NOT APPLICABLE	4	150,000.00	150,000.00	
			_	101/164/161/18	_		
Repair of Maingate	PIAT	SVP	NOT APPLICABLE	4	100,000.00	100,000.00	
				101/164/161/18			
Improvement of Admin Building	PIAT	SVP	NOT APPLICABLE	4	200,000.00	200,000.00	
		Public		FUND			
Pasalubong Center (AFT)	PIAT	Bidding	FIRST TO FOURTH QUARTER	101/161/184	500,000.00	500,000.00	L

Speech laboratory (10 seater)	PIAT	SVP	NOT APPLICABLE 10	01/164/161/18	315,000.00		315,000.00	
Zip Line (AFT)	PIAT	Public Bidding	FIRST TO FOURTH QUARTER FU	UND 101/184	600,000.00		600,000.00	
Repair of Comfort Room (IT)	PIAT	SVP	NOT APPLICABLE 10	01/164/161/18	300,000.00		300,000.00	
			GRA	AND TOTAL:	83,126,090.58	16,499,705.58	66,626,385.00	

Prepared By:

JOSELINA A. AZUCENA

Head, BAC Secretariat

Noted By:

MARYIN A. BARASI, DMD

BAC Chairman

Evaluated By:

MARIA REMEDIOS E. PANGONAN Budget Officer/Accountant Approved By:

VICENTE S. SINASOY JR., PH.D

Campus Executive Officer



			APP 2017- APARRI						
Co de (PA P)	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activ	rity	Source of Funds	Estimated Budget (PhP)			Remarks (brief descripti on of Program /Project)
Procurement Program/Project			Pre- Ads Pre- Eligi Sub Bid Pos Noti Con Noti Pro /Po bid bilit /Op Eval t ce trac ce con of f Che of on I Aw Sign Pro late nce B	ery/ tance Com /		Total	MOOE	со	
COMMON ELECTRICAL SUPPLIES									
1. BALLAST, 18 watts	APARRI	shopping	NOT APPLICABLE		FUND 101/164/161/331	13,754.62	13,754.62		
2. BALLAST, 36 watts	APARRI	shopping	NOT APPLICABLE		FUND 101/164/161/331	14,632.18	14,632.18		
3. BATTERY, size AA, alkaline, 2 pcs./packet	APARRI	shopping	NOT APPLICABLE		FUND 101/164/161/331	4,144.72	4,144.72		
4. BATTERY, size AAA, alkaline, 2 pcs./packet	APARRI	shopping	NOT APPLICABLE		FUND 101/164/161/331	3,106.48	3,106.48		
5. BATTERY, size D, alkaline, 2 pcs./packet	APARRI	shopping	NOT APPLICABLE		FUND 101/164/161/331	15,425.28	15,425.28		
6. FLUORESCENT LIGHTING FIXTURE, 1 x 20W	APARRI	shopping	NOT APPLICABLE		FUND 101/164/161/331	64,272.00	64,272.00		
7. FLUORESCENT LIGHTING FIXTURE, 1 x 40W	APARRI	shopping	NOT APPLICABLE		FUND 101/164/161/331	74,984.00	74,984.00		
8. FLUORESCENT LAMP, tubular, 18 watts	APARRI	shopping	NOT APPLICABLE		FUND 101/164/161/331	7,284.16	7,284.16		
9. FLUORESCENT LAMP, tubular, 36 watts	APARRI	shopping	NOT APPLICABLE		FUND 101/164/161/331	7,498.40	7,498.40		
10. COMPACT FLUORESCENT LIGHT, 18 watts	APARRI	shopping	NOT APPLICABLE		FUND 101/164/161/331	20,760.68	20,760.68		
11. FUSE, 30 amperes	APARRI	shopping	NOT APPLICABLE		FUND 101/164/161/331	2,570.88	2,570.88		
12. FUSE, 60 amperes	APARRI	shopping	NOT APPLICABLE		FUND 101/164/161/331	5,141.76	5,141.76		
13. STARTER, 4-40 watts	APARRI	shopping	NOT APPLICABLE		FUND 101/164/161/331	721.00	721.00		
14. TAPE, electrical	APARRI	shopping	NOT APPLICABLE		FUND 101/164/161/331	3,963.44	3,963.44		
COMMON COMPUTER SUPPLIES/CONSUMABLES	APARRI				FUND 101/164/161/331				
1. COMPUTER CONTINUOUS FORMS, 1 ply, 11" x 9-1/2", 2000 sheets/box	APARRI	shopping	NOT APPLICABLE		FUND 101/164/161/331	4,590.09	4,590.09		
2. COMPUTER CONTINUOUS FORMS, 1 ply, 11" x 14-7/8", 2000 sheets/box	APARRI	shopping	NOT APPLICABLE		FUND 101/164/161/331	6,962.80	6,962.80		
3. COMPUTER CONTINUOUS FORMS, 2 ply, 11" x 9-1/2", 1000 sets/box	APARRI	shopping	NOT APPLICABLE		FUND 101/164/161/331	5,332.41	5,332.41		
4. COMPUTER CONTINUOUS FORMS, 2 ply, 11" x 14-7/8", 1000 sets/box	APARRI	shopping	NOT APPLICABLE		FUND 101/164/161/331	8,596.38	8,596.38		
5. COMPUTER CONTINUOUS FORMS, 3 ply, 11 x 9-1/2", 500 sets/box	APARRI	shopping	NOT APPLICABLE		FUND 101/164/161/331	4,282.84	4,282.84		



	1			1 1	Т			
6. COMPUTER CONTINUOUS FORMS, 3 ply, 11" x 14-		shopping	NOT 4221124215			6.740.00	6.740.00	
7/8", 500 sets/box	APARRI		NOT APPLICABLE	+	FUND 101/164/161/331	6,713.23	6,713.23	
7. COMPUTER CONTINUOUS FORMS, 4 ply, 11 x 9-		shopping	NOT 4221124215			2 2 4 5 2 4	2 2 4 5 2 4	
1/2", 250 sets/box	APARRI		NOT APPLICABLE	+	FUND 101/164/161/331	3,345.34	3,345.34	
8. COMPUTER CONTINUOUS FORMS, 4 ply, 11" x 14-		shopping	NOT 4221124215			5 222 26	5 222 25	
7/8", 250 sets/box	APARRI		NOT APPLICABLE	+ + -	FUND 101/164/161/331	5,323.86	5,323.86	
9. COMPACT DISK RECORDABLE, min. of 700MB, 1x -								
52x minimum speed, 80 min recording time	404001	shopping	NOT ADDUCABLE			000 56	000 56	
	APARRI		NOT APPLICABLE	+	FUND 101/164/161/331	980.56	980.56	
10. COMPACT DISK REWRITABLE, 700MB min.								
capacity, 80 minutes recording time, 4x - 10x min		shopping	NOT 4221124215			4 655 04	4.655.04	
speed	APARRI		NOT APPLICABLE	+	FUND 101/164/161/331	1,655.21	1,655.21	
11. COMPACT DISK STORAGE CASE, 50 CDs capacity,								
min, made of durable plastic or nylon fabric, double		shopping						
sided sleeves, with closure								
	APARRI		NOT APPLICABLE	+-+-	FUND 101/164/161/331	1,128.67	1,128.67	
12. DRUM UNIT, Brother DR3000	APARRI	shopping	NOT APPLICABLE	+-+-	FUND 101/164/161/331	87,357.39	87,357.39	
13. DRUM UNIT, Brother DR7000	APARRI	shopping	NOT APPLICABLE	+-+-	FUND 101/164/161/331	81,368.97	81,368.97	
14. EXTERNAL HARD DRIVE, 1TB, 2.5" HDD, USB								
3.0(backward compatible with USB 2.0), 5400 RPM,								
with dual-color LED light to indicate USB 3.0/USB 2.0								
transmission, USB powered, Systems Requirements:		shopping						
USB 3.0: Windows XP/Vista/7; MacOSx 10.4 or above	.1							
with USB 3.0 cable and product guide,								
	APARRI		NOT APPLICABLE	+	FUND 101/164/161/331	40,255.70	40,255.70	
16. DVD RECORDABLE, 16x speed, 4.7GB capacity		shopping						
, , , , , , , , , , , , , , , , , , , ,	APARRI		NOT APPLICABLE	\bot	FUND 101/164/161/331	1,001.16	1,001.16	
17. DVD RE-WRITABLE, 4x speed, 4.7GB capacity		shopping						
, , , , , , , , , , , , , , , , , , , ,	APARRI	11 0	NOT APPLICABLE		FUND 101/164/161/331	2,051.76	2,051.76	
18. FLASH DRIVE, 16GB, USB 2.0, plug and play		shopping						
7 7 71 8 1 7	APARRI	11 0	NOT APPLICABLE		FUND 101/164/161/331	25,976.60	25,976.60	
19. INK CARTRIDGE, Canon Part No. CL-811, colored		shopping						
	APARRI	11 0	NOT APPLICABLE		FUND 101/164/161/331	29,661.53	29,661.53	
22. INK CARTRIDGE, HP C6615DA (HP 15), black, for								
HP Deskjet 810c, 840c, 845c, 920c, 948c, 3820, HP		shopping						
Officejet 5110, v40 All-in-One, HP PSC 500, 750, 950	1				[
All-in-One	APARRI		NOT APPLICABLE	+	FUND 101/164/161/331	63,736.40	63,736.40	
23. INK CARTRIDGE, HP C1823DA (HP 23), tricolor, fo	r				[
HP Deskjet 710c, 720c, 810c, 830c, 880c, 890c,	1							
895cxi, 1120c, 1125c HP Officejet		shopping						
Pro 1170c, 1175c, r45, r65, t45, t65 All-in-One		440						
HP PSC 500 All-in-One								
	APARRI		NOT APPLICABLE		FUND 101/164/161/331	82,482.40	82,482.40	



25. INK CARTRIDGE, HP C6578A/D (HP 78), tricolor, for HP Deskjet 920c, 930c, 948c, 950c, 960c, 970cxi, 990cxi, 1180c, 1220c, 3820, 6122, 9300 HP Officejet 5110, G55, G85, G95, K60, K80, v40 All-in-One, HP PSC 750, 950 All-in-One, HP Photosmart P1000, P1100, P1215, P1218	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	14,996.80	14,996.80	
26. INK CARTRIDGE, HP C6614D (HP 20), black, 28mL, for HP Deskjet 610c, 630c, 640c, 656c	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	14,139.84	14,139.84	
27. INK CARTRIDGE, HP C4844A (HP 10), black, 69mL, for HP Officejet 9110, 9120, 9130 All-in-One, HP Business Inkjet 1100+ printer series, 1200+ printer series, 2000 printer series, 2230+, 2280+ printer series, 2300+ printer series, 2500 printer series, 2600+ printer series, HP Colour Printer cp1700 series	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	14,729.00	14,729.00	
28. INK CARTRIDGE, HP C8727AA (HP 27), black, 10mL, for HP Deskjet 3320, 3325, 3420, 3535, 3550, 3650, 3744, 3745, 3845 HP PSC 1110, 1210, 1315 All-in-One	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	16,496.48	16,496.48	
29. INK CARTRIDGE, HP Q8893AA (C8728AA) (HP 28), tri-color, for HP Deskjet 3320, 3325, 3420, 3535, 3550, 3650, 3744, 3745, 3845, HP Officejet 4110, 4255 All-in-One, HP PSC 1110, 1210, 1315 All-in-One	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	18,338.94	18,338.94	
30. INK CARTRIDGE, HP C6656AA (HP 56), black, for HP Deskjet 840c, 845c	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	17,996.16	17,996.16	
31. INK CARTRIDGE, HP C6657AA (HP 57), tri-color, for HP Deskjet 450 printer series, 5160, 5550, 5650, 5652, 9650, 9680 HP Officejet 4110, 4255, 5510, 6110 All-in-One, HP PSC 1110, 1210, 1315, 1350, 2110, 2210, 2310 All-in-One, HP PSC 2410, 2510, Photosmart All-in-One, HP Photosmart 7150, 7260, 7268, 7450, 7550, 7660, 7760, 7960	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	29,993.60	29,993.60	
32. INK CARTRIDGE, HP C9351AA (HP 21), black, for HP Deskjet 3920, 3940, HP PSC 1410, 1402	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	19,378.01	19,378.01	
33. INK CARTRIDGE, HP C9352AA (HP 22), tri-color, for HP Deskjet 3920, 3940, HP Officejet 5610, HP PSC 1410, 1402	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	14,889.68	14,889.68	



34. INK CARTRIDGE, HP C8765WA (HP 94), black, 11 mL, for HP Deskjet 3320, 3325, 3420, 3535, 3550, 3650, 3744, 3745, 3845, HP Officejet 4110, 4255 All-in-One, HP PSC 1110, 1210, 1315 All-in-One	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	9,105.20	9,105.20	
35. INK CARTRIDGE, HP C8766WA (HP 95), tri-color, for HP Deskjet 460, 5740, 6540, 6840, HP Officejet 7410 All-in-One HP PSC 2355 All-in-One, HP Photosmart 325, 375, 2610, 2710, 8150, 8450	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	21,852.48	21,852.48	
96. INK CARTRIDGE, HP CH561WA (HP 61), black	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	52,445.95	52,445.95	
97. INK CARTRIDGE, HP CH562WA (HP 61), color ink	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	66,328.70	66,328.70	
102. INK CARTRIDGE, HP CN045AA (950XL), black	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	158,858.96	158,858.96	
103. INK CARTRIDGE, HP CN046AA (951XL), Cyan	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	117,832.00	117,832.00	
104. INK CARTRIDGE, HP CN047AA (951XL), Magenta	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	117,832.00	117,832.00	
105. INK CARTRIDGE, HP CN048AA (950XL), Yellow	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	117,832.00	117,832.00	
106. INK CARTRIDGE, HP CZ107AA, (HP 78), black	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	7,884.03	7,884.03	
107. INK CARTRIDGE, HP CZ108AA, (HP 678), tricolor	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	7,884.03	7,884.03	
	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	32,564.48	32,564.48	
109. INK CARTRIDGE, Brother LC67HYC, cyan	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	19,710.08	19,710.08	
110. INK CARTRIDGE, Brother LC67HYM, magenta	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	19,710.08	19,710.08	
	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	19,710.08	19,710.08	
112. INK CARTRIDGE, Brother LC67B, black	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	19,281.60	19,281.60	
113. INK CARTRIDGE, Brother LC67M, Magenta	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	11,568.96	11,568.96	
114. INK CARTRIDGE, Brother LC67Y, Yellow	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	11,568.96	11,568.96	
	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	14,782.56	14,782.56	
·	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	9,640.80	9,640.80	
	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	9,640.80	9,640.80	
118 INK CARTRIDGE Brother I C 39M magenta	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	9,640.80	9,640.80	
119. INK CARTRIDGE, Brother Part No. LC67C, Cyan	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	11,568.96	11,568.96	



120. INK CARTRIDGE, Brother Part No. LC38C, Cyan	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	9,319.44	9,319.44	
121. INK CARTRIDGE, Brother Part No. LC38B, Black	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	14,139.84	14,139.84	
122. INK CARTRIDGE, Brother Part No. LC38M, Magenta	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	9,319.44	9,319.44	
123. INK CARTRIDGE, Brother Part No. LC38Y, Yellow	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	9,319.44	9,319.44	
124. INK CARTRIDGE, Brother Part No. LC40BK, black	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	13,818.48	13,818.48	
125. INK CARTRIDGE, Brother Part No. LC40C, Cyan	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	8,034.00	8,034.00	
126. INK CARTRIDGE, Brother Part No. LC40M, Magenta	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	8,034.00	8,034.00	
127. INK CARTRIDGE, Brother Part No. LC40Y, Yellow	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	8,034.00	8,034.00	
230. TONER CARTRIDGE, HP CB435A, black, for HP Laserjet P1005, P1006 printer series	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	188,419.80	188,419.80	
Toner Cartride, hewlett packard part no. CE 285 A	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	110,240.00	110,240.00	
232. TONER CARTRIDGE, HP CB540A, black, for HP Color LaserJet CP1215, CP1510 printer series, CM1312 MFP	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	606,299.20	606,299.20	
362. RIBBON CARTRIDGE, Epson C13SO15568, Color, for printer LX-300	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	92,551.68	92,551.68	
COMMON OFFICE SUPPLIES	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331			
1. ACETATE, gauge #3, 50m in length	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	5,784.48	5,784.48	
2. AIR FRESHENER, 280mL/can	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	18,424.64	18,424.64	
3. ALCOHOL, 70%, ethyl	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	11,809.98	11,809.98	
5. BINDER, 3-ring, D-type, A4, 64mm(2.5"), with insert clear-view pocket on front, back and spine for label	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	8,998.08	8,998.08	
6. BINDER, 3-ring, D-type, legal, 64MM(2.5"), with insert clear-view pocket on front, back and spine for		FF 0	-	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		-,	
label	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	9,426.56	9,426.56	
7. CARBON FILM, polyethylene, 210mm x 297mm(A-4), 100s/box	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	4,049.14	4,049.14	
8. CARBON FILM, polyehtylene, 216mm x 330mm, 100s/box	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	3,595.15	3,595.15	
9. CARTOLINA, assorted color, 20s/pack	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	36,420.80	36,420.80	
10. CARTOLINA, white, 20s/pack	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	4,702.98	4,702.98	
11. CHALK, white, dustless, 100 pcs/box	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	28,870.90	28,870.90	
14. CLIP, bulldog (3")	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	532.47	532.47	



15. CLIP, backfold, 2	5mm 12s/hov	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	809.83	809.83	
16. CLIP, backfold, 5	· ·	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	3,085.06	3,085.06	
17. CLIP, backfold, 3		APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	562.87	562.87	
18. CLIP, backfold, 19		APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	1,311.15	1,311.15	
		APARKI	snohhmig	NOT APPLICABLE	FUND 101/164/161/331	1,311.13	1,311.15	
	PE, disposable, usable length of 6	4 D 4 D D I	-1	NOT ADDUCABLE		2 670 00	2.670.00	
meters(min), 5mm v		APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	2,678.00	2,678.00	
24. DATA FILE BOX,	(5"x9"x15-3/4")	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	63,200.80	63,200.80	
28. ENVELOPE, docu	ımentary (10"x15"), 500s/box	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	25,565.12	25,565.12	
29. ENVELOPE, expa	inding, kraft, legal size, 100s/box	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	29,725.80	29,725.80	
30. ENVELOPE, maili	ing white, 500s/box	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	1,434.17	1,434.17	
31. ENVELOPE, maili	ing white with window, 500s	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	1,884.08	1,884.08	
34. ENVELOPE, docu	mentary, A4, 500s/box	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	20,781.28	20,781.28	
35. ERASER, blackbo	oard/whiteboard	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	6,416.90	6,416.90	
37. FILE ORGANIZER	, expanding, legal, plastic,							
assorted colors		APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	2,829.95	2,829.95	
41. FOLDER, tagboar	rd, legal size, 100s/box	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	1,215,812.00	1,215,812.00	
	rd, A4 size, 100s/box	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	1,526,460.00	1,526,460.00	
47. GLUE, all purpos		APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	5,353.94	5,353.94	
	OARD, (30"x40"), 2 ply	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	4,017.00	4,017.00	
54. LEAD, for mecha	nical pencil,0.5mm, 12 pcs/tube	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	115.69	115.69	
· ·	1200mm x 900mm, 60gsm., pale yellow, 10 sheets per sleeves	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	1,928.16	1,928.16	
57. MAGAZINE FILE	BOX, 110mm x 220mm x 265mm,							
with open end		APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	1,006.60	1,006.60	
58. MAGAZINE FILE	BOX, 112mm x 200mm x 240mm,							
with open end		APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	899.81	899.81	
59. MAP PIN, round	head, 100s/case	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	8,569.60	8,569.60	
60. MARKER, fluores	scent, 3 colors/set	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	7,605.52	7,605.52	
61. MARKING PEN, v	whiteboard, black	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	6,319.05	6,319.05	
62. MARKING PEN, v	whiteboard, blue	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	6,319.05	6,319.05	
63. MARKING PEN, v	whiteboard, red	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	6,319.05	6,319.05	
64. MARKER, perma	nent, black	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	7,498.40	7,498.40	
65. MARKER, perma		APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	7,498.40	7,498.40	
66. MARKER, perma		APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	7,498.40	7,498.40	
68. NOTE PAD, (3"x3	3"), 100 sheets/pad	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	7,455.14	7,455.14	
69. NOTE PAD, (3"x4	,	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	10,687.28	10,687.28	
70. NOTE PAD, (2"x2	·	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	18,853.12	18,853.12	
71. NOTE PAD, (2"x3	,,	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	6,641.44	6,641.44	
72. OIL, for general p	,, ,,	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	1,874.60	1,874.60	



75. PAPER, mimeograph, Whitewove, 210mm x							
297mm, 70 gsm., 480 sheets ream	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	77,315.92	77,315.92	
76. PAPER, multicopy, 210mm x 297mm(A4), 80gsm	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	109,581.70	109,581.70	
79. PAPER, ruled pad,216mmx330mm, 90 sheets/pad	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	899.71	899.71	
82. PARCHMENT PAPER, A4 size, 80 gsm,100sheets/pack	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	63,674.60	63,674.60	
83. PAPER FASTENER, for paper, metal, 50 sets/box	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	67,320.80	67,320.80	
84. PAPER CLIP, gem type, jumbo, 48mm, 100s/box	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	6,077.00	6,077.00	
85. PAPER CLIP, gem type, 32mm, 100s/box	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	3,419.60	3,419.60	
86. PENCIL, lead, w/eraser, 0ne(1) dozen per box	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	7,360.38	7,360.38	
88. PUSH PIN, flat head type, assorted colors,							
100s/case	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	10,418.45	10,418.45	
89. RECORD BOOK, 300 pages, smythe sewn	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	5,141.76	5,141.76	
90. RECORD BOOK, 500 pages, smythe sewn	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	25,708.80	25,708.80	
91. RIBBON, nylon, manual typewriter	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	1,156.90	1,156.90	
93. RING BINDER, 6mm x 1.12m, plastic, 10 pcs/bundle	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	1,713.41	1,713.41	
94. RING BINDER, 8mm x 1.12m, plastic, 10 pcs/bundle	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	1,874.09	1,874.09	
95. RING BINDER, 10mm x 1.12m, plastic, 10 pcs/bundle	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	2,275.79	2,275.79	
96. RING BINDER, 11mm x 1.12m, plastic, 10 pcs/bundle	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	2,811.39	2,811.39	
97. RING BINDER, 12.7mm x 1.12m (1/2"x44"), plastic	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	272.95	272.95	
98. RING BINDER, 14mm x 1.12m, plastic, 10 pcs/bundle	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	3,829.03	3,829.03	
99. RING BINDER, 16mm x 1.12m, plastic, 10 pcs/bundle	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	5,087.69	5,087.69	
100. RING BINDER, 19mm x 1.12m(3/4"x44"), plastic	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	586.59	586.59	
101. RING BINDER, 22mm x 1.12m, plastic, 10 pcs/bundle	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	7,631.79	7,631.79	
102. RING BINDER, 25mm x 1.12m (1"x44"), plastic	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	589.16	589.16	
103. RING BINDER, 28mm x 1.12m, plastic, 10 pcs/bundle	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	11,702.35	11,702.35	
104. RING BINDER, 32mm x 1.12m, plastic, 10 pcs/bundle	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	13,228.81	13,228.81	



105. RING BINDER, 50mm x 1.12m(2" x 44"), plastic	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	1,339.00	1,339.00	
106. RUBBER BAND, 1.0mm min thickness, min.							
350grams/box or approx 220pcs	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	5,301.41	5,301.41	
107. RULER, plastic, 300mm	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	56.11	56.11	
108. RULER, plastic, 450mm	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	462.76	462.76	
110. SIGN PEN, black	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	21,897.80	21,897.80	
111. SIGN PEN, blue	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	21,897.80	21,897.80	
113. STAMP PAD INK, violet, 50mL	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	1,696.78	1,696.78	
114. STAMP PAD, felt pad, min 60mm x 100mm	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	1,687.88	1,687.88	
115. STAPLE WIRE, standard, 5000 pcs/box	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	11,505.10	11,505.10	
120. TAPE, masking, 24mm, 50 meters length	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	24,637.60	24,637.60	
121. TAPE, masking, 48mm, 50 meters length	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	49,275.20	49,275.20	
122.TAPE, transparent, 24mm, 50 meters	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	7,925.85	7,925.85	
123. TAPE, transparent, 48mm, 50 meters	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	15,959.85	15,959.85	
124. TAPE, packaging, 48mm, 50 meters length	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	15,959.85	15,959.85	
127. TOILET TISSUE, 12 rolls/pack	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	34,814.00	34,814.00	
128. TWINE, plastic, one kilo per roll	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	3,083.57	3,083.57	
COMMON OFFICE DEVICES	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331			
1. BLADE, heavy duty cutter(L500), 10 pcs./pack	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	307.76	307.76	
2. CUTTER, heavy duty	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	2,196.62	2,196.62	
4. PEA WHISTLE, STAINLESS STEEL, 40mm (min) length, sound ball made of plastic material, with			NOT 100 VO 1015		064.00	251.00	
attachment ring	APARRI	shopping 	NOT APPLICABLE	FUND 101/164/161/331	964.08	964.08	
5. PUNCHER, heavy duty	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	6,806.40	6,806.40	
6. SCISSORS, (6")	APARRI	shopping 	NOT APPLICABLE	FUND 101/164/161/331	947.02	947.02	
7. SHARPENER, single cutterhead	APARRI	shopping 	NOT APPLICABLE	FUND 101/164/161/331	13,111.49	13,111.49	
9. STAPLER, heavy duty, standard	APARRI	shopping 	NOT APPLICABLE	FUND 101/164/161/331	8,314.08	8,314.08	
10. STAPLE REMOVER, twin jaws	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	1,272.59	1,272.59	
11. TAPE DISPENSER, heavy duty, for 24mm(1")	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	3,446.22	3,446.22	
12. TAPE DISPENSER, handheld, for 48mm width	1						
packaging tape	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	2,983.46	2,983.46	
13. WASTE BASKET, plastic	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	1,928.16	1,928.16	
COMMON JANITORIAL SUPPLIES	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331			
1. BATHROOM SOAP, 70gms.	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	4,713.28	4,713.28	
2. BROOM, soft (tambo)	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	45,526.00	45,526.00	
3. BROOM, STICK (tingting)	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	11,783.20	11,783.20	
4. CLEANSER, powder, 350gms.	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	1,145.03	1,145.03	
5. DETERGENT POWDER, all purpose, 500gms.	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	1,658.22	1,658.22	



6. DETERGENT BAR, min 392 grams net mass, four(4)							
pcs per bar	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	8,919.80	8,919.80	
7. DISINFECTANT SPRAY, 400 grams net content	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	91,237.40	91,237.40	
8. DUST PAN, non-rigid plastic, with detachable							
handle	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	6,855.68	6,855.68	
9. FLOOR WAX, paste, natural, 2kgs.	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	131,757.60	131,757.60	
10. FLOOR WAX, paste, red, 2kgs.	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	112,476.00	112,476.00	
11. FLOOR WAX, liquid type, 3.9L/ plastic container	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	27,476.28	27,476.28	
12. FURNITURE CLEANER, 300mL/can min	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	1,221.17	1,221.17	
13. INSECTICIDE, 600mL (420g) /can	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	58,916.00	58,916.00	
14. MOPHANDLE, screw type, wooden handle	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	19,281.60	19,281.60	
15. MOPHEAD, 100% rayon, 400g	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	17,139.20	17,139.20	
16. RAG, COTTON, (7") in diameter	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	2,142.40	2,142.40	
18. TOILET BOWL & URINAL CLEANER, 900ml	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	24,637.60	24,637.60	
19. TOILET DEODORANT CAKE, 99% paradichlorobenzene, 50gms, 3 pcs/pack	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	2,570.88	2,570.88	
20. TRASHBAG, plastic, black, (XL), 10 pcs per pack per		Shopping	NOT APPLICABLE	FUND 101/164/161/331	2,370.00	2,370.88	
roll	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	14,857.75	14,857.75	
LEGAL SIZE PAPER	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	14,637.73	14,837.73	
3. PAPER, mimeograph, Whitewove	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	87,756.00	87,756.00	
5. PAPER, multicopy, legal, for laser printing	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	124,815.40	124,815.40	
COMMON OFFICE EQUIPMENT	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	12 1,013:10	12 1,013.10	
CALCULATOR, desktop, heavy duty printing, 12 digits, two(2) color print/illuminated display, AC power source, Canon	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	25,451.71	25,451.71	
4. CALCULATOR, scientific, 10 digits, dot, matrix							
display, programmable, with case	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	4,099.07	4,099.07	
6. CHAIR, monobloc, without armrest, beige/white	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	257,088.00	257,088.00	
9. ELECTRIC FAN, orbit type	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	122,652.40	122,652.40	
10. ELECTRIC FAN, with stand	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	91,052.00	91,052.00	
11. ELECTRIC FAN, wall type	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	40,062.88	40,062.88	
12. INDUSTRIAL FAN, 18" metal blade	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	23,060.79	23,060.79	
14. FIRE EXTINGUISHER, dry chemical, for ABC class, of fire, squeeze type,non-electrical conductor,non-toxic, non-corrosive, 4.5kg (10lbs.), brand new	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	40,414.23	40,414.23	
15. FIRE EXTINGUISHER, pure HCFC 123, with fire, rating of 1A, 1BC for ABC class of fire, squeeze type, non-electrical conductor, 4.5kg (10 lbs), brand new	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	45,864.50	45,864.50	



16. MEGAPHONE, portable sound system, all ABS							
resin body, 330mm length, 200mm Horn Diameter,							
16 watts(min), 300 meters(min), rechargeable, with							
buyilt-in siren, red or blue color	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	30,722.02		30,722.02
17. MULTIMEDIA PROJECTOR, 2000 ansi Lumens,							
2000 hours lamp life, supports SVGA to SXGA,							
(compressed) resolution	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	247,447.20		247,447.20
SPAREPART FOR VEHICLES	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331			
BATTERY 6 SM	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	54,000.00		54,000.00
TIRE 700X16 HUNDAI BUS	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	40,800.00		40,800.00
TIRE195X16 SUPER GRANDIA	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	26,800.00		26,800.00
TIRE COASTER	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	40,800.00		40,800.00
TIRE HI-ACE	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	54,000.00		54,000.00
TIRE LAND CRUISER	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	26,800.00		26,800.00
FUEL ,OIL AND LUBRICANT	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331			
GASOLINE (GENSET, GRASS CUTTER & OTHER)	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	1,499,999.81	1,499,999.81	
DIESEL	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	1,799,999.89	1,799,999.89	
OIL	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	480,000.00	480,000.00	
LUBRICANT	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	360,000.00	360,000.00	
SPAREPART FOR YEHICLES	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331			
BATTERY 6 SM	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	54,000.00		54,000.00
TIRE 700X16 HUNDAI BUS	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	40,800.00		40,800.00
TIRE195X16 SUPER GRANDIA	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	26,800.00		26,800.00
TIRE COASTER	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	40,800.00		40,800.00
TIRE HI-ACE	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	54,000.00		54,000.00
TIRE LAND CRUISER	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	26,800.00		26,800.00
FUEL ,OIL AND LUBRICANT	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331			
GASOLINE (GENSET, GRASS CUTTER & OTHER)	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	1,499,999.81	1,499,999.81	
DIESEL	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	1,799,999.89	1,799,999.89	
OIL	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	480,000.00	480,000.00	
LUBRICANT	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	360,000.00	360,000.00	
PROJECT	APARRI			FUND 101/164/161/331			
COMMON TOILET (CONCREATE TYPE)	APARRI	PUBLIC BIDDING	FIRST TO FOURTH QUARTER	FUND 101/164/161/331	800,000.00		800,000.00
REPAIR SCHOOL VEHICLE	APARRI	PUBLIC BIDDING	FIRST TO FOURTH QUARTER	FUND 101/164/161/331			
HUNDAI BUS	APARRI	PUBLIC BIDDING	FIRST TO FOURTH QUARTER	FUND 101/164/161/331	100,000.00		100,000.00
SUPER GRANDIA	APARRI	PUBLIC BIDDING	FIRST TO FOURTH QUARTER	FUND 101/164/161/331	100,000.00		100,000.00
COASTER	APARRI	PUBLIC BIDDING	FIRST TO FOURTH QUARTER	FUND 101/164/161/331	100,000.00		100,000.00
HI-ACE	APARRI	PUBLIC BIDDING	FIRST TO FOURTH QUARTER	FUND 101/164/161/331	100,000.00		100,000.00
LAND CRUISER	APARRI	PUBLIC BIDDING	FIRST TO FOURTH QUARTER	FUND 101/164/161/331	100,000.00		100,000.00
Computer Equipment and Accessories	APARRI			FUND 101/164/161/331			
Acer, Travelmate P246-MG-59NX	APARRI	SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	50,000.00		50,000.00
Desktop computer	APARRI	SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	35,000.00		35,000.00
HP M127fn Multifunction Printer	APARRI	SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	18,000.00		18,000.00



upc/pkl	A D A D D !	CHORDING	NOT ADDITIONS	EUNID 404/151/151/201	F 000 00	F 000 00	
UPS/ Power bank	APARRI	SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	5,000.00	5,000.00	20.000.00
Aircon/ 2HP, Panasonic	APARRI	SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	30,000.00	10.000.00	30,000.00
External HD, 1 terrebite	APARRI	SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	10,000.00	10,000.00	
	APARRI			FUND 101/164/161/331			
41. FOLDER, tagboard, legal size, 100s/box	APARRI	SVP/PS DBM	NOT APPLICABLE	FUND 101/164/161/331	243.16	243.16	
42. FOLDER, tagboard, A4 size, 100s/box	APARRI	SVP/PS DBM	NOT APPLICABLE	FUND 101/164/161/331	304.29	304.29	
MARKET, whiteboard, black	APARRI	SVP/PS DBM	NOT APPLICABLE	FUND 101/164/161/331	630.00	630.00	
128. HP Toner 85A	APARRI	SVP/PS DBM	NOT APPLICABLE	FUND 101/164/161/331	56,000.00	56,000.00	
Office Equipment and Accessories	APARRI			FUND 101/164/161/331			
1 Aircon Window Type 2HP TO	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	132,000.00		132,000.00
1 Aircon Window Type 2HP	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	66,000.00		66,000.00
1.5HP Inverter Split Type	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	66,000.00		66,000.00
3 UPS, uniterrupted power supply (1500VA)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	92,000.00	92,000.00	
4 AVR (500 watts)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	55,000.00	55,000.00	
6 Branded Desktop Computer	APARRI	PUBLIC BIDDING	FIRST TO FOURTH QUARTER	FUND 101/164/161/331	3,750,000.00		3,750,000.00
9 Computer Memory (8GB)	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	31,680.00	31,680.00	
10 Computer Memory (4GB)	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	44,000.00	44,000.00	
11 Internet Connection Wi-Fi	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	316,800.00		316,800.00
	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	60,000.00		60,000.00
13 Laptop	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	130,000.00		130,000.00
14 Computer Keyboard (USB)	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	33,000.00	33,000.00	,
· · · · · · · ·	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	17,000.00	17,000.00	
16 Switch hub - 24 ports	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	60,000.00	60,000.00	
18 Blue Ray Disc RW Drive	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	25,000.00	25,000.00	
	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	1,000.00	1,000.00	
20 Multimedia Speaker	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	20,000.00	20,000.00	
21 Blower (for computer equipment)	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	10,000.00	10,000.00	
	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	100,000.00	10,000.00	100,000.00
25 Computer Cleaner	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	12,500.00	12,500.00	100,000.00
26 Computer table	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	225,000.00	12,500.00	225,000.00
· · · · · · · · · · · · · · · · · · ·	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	16,500.00	16,500.00	223,000.00
, , , , , , , , , , , , , , , , , , , ,	APARRI	Shopping	NOT APPLICABLE NOT APPLICABLE	FUND 101/164/161/331	22,500.00	22,500.00	
29 Branded Desktop Server	APARRI	Shopping	NOT APPLICABLE NOT APPLICABLE	FUND 101/164/161/331	760,000.00	22,300.00	760,000.00
30 N-Computing Computer sets w/ 3 Computer	OL ANNI	Suohhink	NOT ALL LICABLE	1 0ND 101/104/101/331	700,000.00		700,000.00
Server	APARRI	PUBLIC BIDDING	FIRST TO FOURTH QUARTER	ELIND 101/164/161/221	1,300,000.00		1,300,000.00
31 Electronic Board	APARRI	Shonning	NOT APPLICABLE	FUND 101/164/161/331	75,000.00		75,000.00
32 RJ-45	APARRI	Shopping	NOT APPLICABLE NOT APPLICABLE	FUND 101/164/161/331 FUND 101/164/161/331	1,000.00	1,000.00	73,000.00
33 Ink Cartridge (continous Ink System) Brother MFC	ArANNI	Shopping	INUT APPLICABLE	FUND 101/164/161/331	1,000.00	1,000.00	
J2510 (CMYK)	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	9,000.00	9,000.00	
34 Genuine Windows 8 SL Operating System (x64)	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	6,500.00	6,500.00	
35 Genuine Windows 8.1 Operating System	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	7,500.00	7,500.00	
36 Genuine Windows 7 Operating System (x32 & x64)	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	5,500.00	5,500.00	



37 Genuine Microsoft Office Professional 2016	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	4,500.00	4,500.00	
38 Genuine Microsoft Office Professional 2013	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	5,000.00	5,000.00	
39 Genuine Anti-Virus (good for 5 PC)	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	17,500.00		17,500.00
40 Genuine Internet Security	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	12,500.00	12,500.00	
41 Electrical Wire (Stranded #14)	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	3,500.00	3,500.00	
42 Male Plug (Heavy Duty)	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	1,350.00	1,350.00	
43 Female Plug (heavy Duty) 3 gang or higher	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	1,800.00	1,800.00	
44 Padlock (heavy duty)	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	780.00	780.00	
45 Electrical Wire (Stranded #16)	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	3,000.00	3,000.00	
46 Arm chairs (Uratex)	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	50,000.00	50,000.00	
48 Customize VGA Cable 30 meters	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	4,500.00	4,500.00	
49 Safety Cicuit Breaker 20 AMP	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	4,500.00	4,500.00	
50 VGA Splitter	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	1,500.00	1,500.00	
51 HDMI Splitter (Multi-purpose)	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	3,000.00	3,000.00	
52 Brother Ink (1 L each CMYK)	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	5,200.00	5,200.00	
53 Epson All in one Printer L210 or higher	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	10,000.00	10,000.00	
54 Epson Ink (black)	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	2,600.00	2,600.00	
55 2 Gang Switch	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	2,500.00	2,500.00	
57 Multimedia Softwares	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	150,000.00		150,000.00
58 Office Tables	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	180,000.00	180,000.00	
59 Windows Server OS 2012	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	30,000.00	30,000.00	
60. Presenter Pen	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	6,000.00	6,000.00	
Projects	APARRI			FUND 101/164/161/331			
1 Toilet bowl	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	5,000.00	5,000.00	
2 Toilet lavatory	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	5,000.00	5,000.00	
3 Toilet urinal	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	5,000.00	5,000.00	
4 Plywood (1 ply, Marine)	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	1,750.00	1,750.00	
5 Lawanit boards (1 ply)	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	2,250.00	2,250.00	
6 4'' CHB	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	3,600.00	3,600.00	
7 Mixed gravel aggregates	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	3,000.00	3,000.00	
8 Fine aggregates	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	4,000.00	4,000.00	
9 Cement (Portland, 40 kg per sack)	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	5,200.00	5,200.00	
10 CW nail 4"	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	600.00	600.00	
11 CW nail 5"	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	600.00	600.00	
12 CW nail 3"	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	600.00	600.00	
13 Hardiflex nail 1"	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	1,250.00	1,250.00	
14 Tie wire no. 16	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	350.00	350.00	
15 Enamel paint	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	4,800.00	4,800.00	
16 Acrylic paint	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	6,400.00	6,400.00	
*Other Categories	APARRI			FUND 101/164/161/331			
1 Meals (Lunch)	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	45,000.00	45,000.00	
2 Meals (Dinner)	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	45,000.00	45,000.00	



3 Snacks (Morning and Afternoon)	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	30,000.00	30,000.00	
	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	1,100.00	1,100.00	
	APARRI		NOT APPLICABLE NOT APPLICABLE	FUND 101/164/161/331	1,500.00	1,500.00	
/ (/	APARRI	Shopping	NOT APPLICABLE NOT APPLICABLE		750.00	750.00	
	APARRI	Shopping	NOT APPLICABLE NOT APPLICABLE	FUND 101/164/161/331	15,000.00	15,000.00	
7. Meals/Snack	APARKI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	15,000.00	15,000.00	
8. Seminars/Trainings/In-Service Trainings & Seminar	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	800,000.00	800,000.00	
9. Membership to Professional Organizations	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	45,000.00	45,000.00	
10. Research and Extension Activities/Programs/Conferences	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	100,000.00	100,000.00	
COMMON OFFICE SUPPLIES	APARRI			FUND 101/164/161/331			
BOND PAPER (LEGAL SIZE)	APARRI	SVP/DBM	NOT APPLICABLE	FUND 101/164/161/331	1,700.00	1,700.00	
TONER 85A	APARRI	SVP/DBM	NOT APPLICABLE	FUND 101/164/161/331	52,500.00	52,500.00	
INK (EPSON, C, M, Y, K))	APARRI	SVP/DBM	NOT APPLICABLE	FUND 101/164/161/331	7,000.00	7,000.00	
PAPER CLIP (JUMBO)	APARRI	SVP/DBM	NOT APPLICABLE	FUND 101/164/161/331	100.00	100.00	
FASTENER (METAL)	APARRI	SVP/DBM	NOT APPLICABLE	FUND 101/164/161/331	240.00	240.00	
REFILLABLE WHITEBOARD PEN (BLACK)	APARRI	SVP/DBM	NOT APPLICABLE	FUND 101/164/161/331	150.00	150.00	
WHITEBOARD PEN INK REFILL	APARRI	SVP/DBM	NOT APPLICABLE	FUND 101/164/161/331	240.00	240.00	
WHITEBOARD ERASER	APARRI	SVP/DBM	NOT APPLICABLE	FUND 101/164/161/331	40.00	40.00	
STICKY NOTES (MEDIUM SIZE)	APARRI	SVP/DBM	NOT APPLICABLE	FUND 101/164/161/331	175.00	175.00	
PENCIL NO.2	APARRI	SVP/DBM	NOT APPLICABLE	FUND 101/164/161/331	35.00	35.00	
HIGHLIGHTING PEN (ASSORTED)	APARRI	SVP/DBM	NOT APPLICABLE	FUND 101/164/161/331	90.00	90.00	
HEAVY-DUTY SCISSORS	APARRI	SVP/DBM	NOT APPLICABLE	FUND 101/164/161/331	100.00	100.00	
PEN HOLDER	APARRI	SVP/DBM	NOT APPLICABLE	FUND 101/164/161/331	400.00	400.00	
FILING BINDER W/ 2-HOLE PUNCH	APARRI	SVP/DBM	NOT APPLICABLE	FUND 101/164/161/331	400.00	400.00	
SELF INKING STAMP	APARRI	SVP/DBM	NOT APPLICABLE	FUND 101/164/161/331	800.00	800.00	
MASKING TAPE 1INCH	APARRI	SVP/DBM	NOT APPLICABLE	FUND 101/164/161/331	500.00	500.00	
MASKING TAPE 2INCHES	APARRI	SVP/DBM	NOT APPLICABLE	FUND 101/164/161/331	900.00	900.00	
SCOTCH TAPE 2 INCHES	APARRI	SVP/DBM	NOT APPLICABLE	FUND 101/164/161/331	400.00	400.00	
DOUBLE SIDED TAPE 1 INCH	APARRI	SVP/DBM	NOT APPLICABLE	FUND 101/164/161/331	750.00	750.00	
AIR FRESHENER (APPLE SCENT)	APARRI	SVP/DBM	NOT APPLICABLE	FUND 101/164/161/331	405.00	405.00	
FIRST AID BOX	APARRI	SVP/DBM	NOT APPLICABLE	FUND 101/164/161/331	1,500.00	1,500.00	
ISOPROPYL ALCOHOL (70% SOL.; 500mL)	APARRI	SVP/DBM	NOT APPLICABLE	FUND 101/164/161/331	240.00	240.00	
POVIDONE IODINE (60 mL.)	APARRI	SVP/DBM	NOT APPLICABLE	FUND 101/164/161/331	300.00	300.00	
COTTON (300mg)	APARRI	SVP/DBM	NOT APPLICABLE	FUND 101/164/161/331	100.00	100.00	
PRESSBOARD FOLDER (LONG)	APARRI	SVP/DBM	NOT APPLICABLE	FUND 101/164/161/331	1,650.00	1,650.00	
EXPANDABLE ENVELOPE (LONG)	APARRI	SVP/DBM	NOT APPLICABLE	FUND 101/164/161/331	1,100.00	1,100.00	
DOCUMENT KEEPER BOX (WIDE; HARD/ WATER-		CVD/DDM					
PROOF)	APARRI	SVP/DBM	NOT APPLICABLE	FUND 101/164/161/331	400.00	400.00	
METAL-MESH PAPER DESK TRAY (3 LAYERS)	APARRI	SVP/DBM	NOT APPLICABLE	FUND 101/164/161/331	1,300.00	1,300.00	
RING BINDER 1"	APARRI	SVP/DBM	NOT APPLICABLE	FUND 101/164/161/331	500.00	500.00	
RING BINDER 2"	APARRI	SVP/DBM	NOT APPLICABLE	FUND 101/164/161/331	600.00	600.00	
RING BINDER 1/2"	APARRI	SVP/DBM	NOT APPLICABLE	FUND 101/164/161/331	450.00	450.00	



RING BINDER 1/4"	APARRI	SVP/DBM	NOT APPLICABLE	FUND 101/164/161/331	350.00	350.00	
MOSQUITO REPELLANT (spray)	APARRI	SVP/DBM	NOT APPLICABLE	FUND 101/164/161/331	675.00	675.00	
DISHWASHING LIQUID (big)	APARRI	SVP/DBM	NOT APPLICABLE	FUND 101/164/161/331	250.00	250.00	
DISHWASHING PAD	APARRI	SVP/DBM	NOT APPLICABLE	FUND 101/164/161/331	60.00	60.00	
ANTIBACTERIAL/ GERMICIDAL LIQUID HANDSOAP		·					
(ANY SCENT)	APARRI	SVP/DBM	NOT APPLICABLE	FUND 101/164/161/331	300.00	300.00	
BATTERIES (4S/PACK)	APARRI	SVP/DBM	NOT APPLICABLE	FUND 101/164/161/331	100.00	100.00	
CLIPBOARD (LONG)	APARRI	SVP/DBM	NOT APPLICABLE	FUND 101/164/161/331	450.00	450.00	
INDEX TABS	APARRI	SVP/DBM	NOT APPLICABLE	FUND 101/164/161/331	300.00	300.00	
FOLDER (LONG)	APARRI	SVP/DBM	NOT APPLICABLE	FUND 101/164/161/331	1,000.00	1,000.00	
FOLDER (SHORT)	APARRI	SVP/DBM	NOT APPLICABLE	FUND 101/164/161/331	1,000.00	1,000.00	
BROWN ENVELOPE (LONG)	APARRI	SVP/DBM	NOT APPLICABLE	FUND 101/164/161/331	1,000.00	1,000.00	
COMMON OFFICE EQUIPMENT	APARRI	·		FUND 101/164/161/331			
COLORED PRINTER w/ ADF	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	15,000.00		15,000.00
BLACK & WHITE PRINTER	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	8,500.00	8,500.00	
STAPLER W/ REMOVER (HD)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	250.00	250.00	
WALL CLOCK (BIG)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	120.00	120.00	
DSLR CAMERA	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	25,000.00		25,000.00
PHOTOCOPIER MACHINE w/ ADF	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	350,000.00		350,000.00
HIGH BACK EXEC. SWIVEL CHAIR	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	15,000.00		15,000.00
COMPUTER DESKTOP	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	60,000.00		60,000.00
LAPTOP	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	50,000.00		50,000.00
AIRCON (SPLIT-TYPE 2 HP)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	50,000.00		50,000.00
MINI-REFRIGIRATOR (3 CU. FT.)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	8,000.00	8,000.00	
VENETIAN BLIND (LIGHT GREEN)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	4,200.00	4,200.00	
BLACK-OUT CURTAIN (MAROON)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	3,000.00	3,000.00	
PADLOCK (HEAVY-DUTY)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	500.00	500.00	
PLATES	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	600.00	600.00	
COFFEE SET (12 CUPs W/ 12 SAUCERs)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,000.00	1,000.00	
GLASSWARE (12 GLASSES W/ PITCHER)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,000.00	1,000.00	
UTENSILS (SPOON, FORK, TEASPOON)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	900.00	900.00	
SERVING FOOD TRAY	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	300.00	300.00	
DISH ORGANIZER	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,500.00	1,500.00	
ELECTRIC AIRPOT (4 L.)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,500.00	1,500.00	
VISITOR'S CHAIR	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	3,000.00	3,000.00	
COTTON-TYPE DUSTER	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	120.00	120.00	
VACCUM CLEANER	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	3,000.00	3,000.00	
DOORMAT	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	300.00	300.00	
CLEANING RAG	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	500.00	500.00	
HAND TOWEL	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	500.00	500.00	
DOCUMENT SCANNER	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	5,000.00	5,000.00	
DLP PROJECTOR	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	65,000.00		65,000.00
DESKTOP SPEAKER	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	500.00	500.00	
OTHERS	APARRI			FUND 101/164/161/331			



	T			 			
SEMINARS AND CONFERENCES	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	120,000.00	120,000.00	
Local Travel	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	40,000.00	40,000.00	
TARPAULIN AND BANNERS	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	24,000.00	24,000.00	
RA 9184 BOOK	APARRI	DBM	NOT APPLICABLE	FUND 101/164/161/331	1,200.00	1,200.00	
POSTING/ ADVERTISING OF PROJECTS	APARRI	DC	NOT APPLICABLE	FUND 101/164/161/331	420,000.00	420,000.00	
OFFICE REHABILITATION	APARRI			FUND 101/164/161/331			
OFFICE RENOVATION	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	150,000.00	150,000.00	
INSTALLATION OF STORAGE SHELVE	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	50,000.00	50,000.00	
SNACKS AND LUNCH	APARRI			FUND 101/164/161/331			
SNACKS AND LUNCH	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	20,000.00	20,000.00	
VEHICLES AND TRANSPORTATION	APARRI			FUND 101/164/161/331			
AUV/ VAN	APARRI	PUBLIC BIDDING	FIRST TO FOURTH QUARTER	FUND 101/164/161/331	1,800,000.00		1,800,000.00
EXTERNAL HARD DRIVE, 500GB, 2.5"HDD, USB 3.0 (backward compatible with USB 2.0), 5400 RPM, with dual-color LED light to indicate USB 3.0/ USB 2.0 transmission, USB powered, System Requirements: USB 3.0: Windows XP/Vista/7; MacOSx 10.4 or above,		PS-DBM					
with USB 3.0 cable and product guide	APARRI		NOT APPLICABLE	FUND 101/164/161/331	6,185.92	6,185.92	
TONER CARTRIDGE, HP CE285A, black, for HP LaserJet P1102, P1102w, printer	APARRI	PS-DBM	NOT APPLICABLE	FUND 101/164/161/331	32,485.44	32,485.44	
CARTOLINA, assorted color, >78 gsm, 20s/bundle	APARRI	PS-DBM	NOT APPLICABLE	FUND 101/164/161/331	586.56	586.56	
DATA FOLDER, w/ finger ring, (3" x 9" x 15")	APARRI	PS-DBM	NOT APPLICABLE	FUND 101/164/161/331	3,432.00	3,432.00	
FOLDER, pressboard, plain, legal, 100s/box	APARRI	PS-DBM	NOT APPLICABLE	FUND 101/164/161/331	1,872.00	1,872.00	
FOLDER, tagboard, legal size, 100s/box	APARRI	PS-DBM	NOT APPLICABLE	FUND 101/164/161/331	600.00	600.00	
PAPER FASTENER, for paper, metal, 50 sets/box	APARRI	PS-DBM	NOT APPLICABLE	FUND 101/164/161/331	570.90	570.90	
PAPER CLIP, gem type,jumbo, 48mm, 100s/box	APARRI	PS-DBM	NOT APPLICABLE	FUND 101/164/161/331	135.20	135.20	
STAPLE WIRE, HEAVY DUTY, 23/13, for use with heavy duty staplers, metal, non-rust, chisel point. 0.60mm thickness, 13mm width, 13mm leg length, 100 staples per strip, 1,000 staples per box, 40-90 sheets of 70gsm bond paper		PS-DBM	NOT APPLICABLE	FUND 101/164/161/331	113.52	113.52	
TAPE, transparent, 48mm, 50 meters	APARRI	PS-DBM	NOT APPLICABLE NOT APPLICABLE	FUND 101/164/161/331	399.36	399.36	
15. MOPHEAD, 100% rayon, 400g	APARRI	PS-DBM PS-DBM	NOT APPLICABLE NOT APPLICABLE	FUND 101/164/161/331 FUND 101/164/161/331	1,185.60	1,185.60	
18. TOILET BOWL & URINAL CLEANER, 900ml	APARRI		NOT APPLICABLE NOT APPLICABLE		499.20	499.20	
10. TOILET BOWL & UNINAL CLEANER, 900MI	AFANNI	PS-DBM	NOT APPLICABLE	FUND 101/164/161/331	433.20	433.20	_



PRINTER, impact dot matrix, 9 pins, 80 columns bidirectional with logic seeking print direction, 337 cps high speed draft 10 cpi print speed, parallel or USB interface, manual tractor feeder paper handling, 220V AC/60Hz with power cable, data cable, software driver (if any), ribbon cartridge	APARRI	PS-DBM	NOT APPLICABLE	FUND 101/164/161/331	11,663.04	11,663.04	
DOCUMENT CAMERA, w/ DVI port, four (4) reference points demarcate viewing area, 8 times, (800%) consecutive zoom, PC and Doc Cam VS	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	40,000.00		40,000.00
Air Conditioner, window type, 2 Horse Power, with vertical and horizontal swing oscillator	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	45,000.00		45,000.00
Sala Set, with center table, 1 three-seater chair and 2 one-seater chairs, upholstered with foam and synthetic leather cover	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	25,000.00		25,000.00
Water dispenser (with hot and cold), rated heating power: 550W min, rated colling power: 100W min, 220-240 Volts	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	15,000.00		15,000.00
Filing cabinet, steel, four layers with lock, minimum dimension: 1.5' by 4'	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	20,000.00		20,000.00
Hanging cabinet, aluminum and glass-made, 2 layers, sliding door, minimum dimension, 3' by 8'	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	30,000.00		30,000.00
Television, LED, HDMI and VGA compatible, 72", 220- 240 Volts, with audio output connectors, with power cable, remote control, VGA cable, CD and user manual	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	50,000.00		50,000.00
White board, 4' by 6' minimum dimensions, whiteboard marker compatible	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	21,000.00	21,000.00	,
Linen, unscented, assorted colors, 8" by 11.5", 120 gsm, 10s/pack	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,500.00	1,500.00	
Colored paper, assorted colors, 8" by 11.5", 80 gsm, 100s/pack	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	400.00	400.00	
Colored paper, assorted colors, 8" by 13", 80 gsm, 100s/pack	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	400.00	400.00	



Computer set, [CPU (3.60 GHz min processor, 4.00 GB RAM, 64-bit Operating System, x64-based processor, Windows 7 and 10 compatible), Screen (LED, 24" min, 220-240V), Mouse (optical, USB 2.0 connection type with mouse pad), keyboard (QWERTY, USB 2.0 connection type), AVR (220-240 Volts)] with computer table		SVP	NOT APPLICABLE	FUND 101/164/161/331	70,000.00		70,000.00
Laptop, 1.50 GHz min processor, 32-bit or 64-bit Operating Sytem, 4.00 GB min RAM, 18" min screen, touch type available, with USB 2.0, USB 3.0, VGA, HDMI, memory card ports, with CD/DVD Dirve, with charger and user manual	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	50,000.00		50,000.00
Table, for teachers, with drawers, 2' by 4' minimum dimension, standard height, wooden	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	30,000.00		30,000.00
Chair, for teachers, ergonomic, standard size	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	12,000.00	12,000.00	
Curtains, satin, 1.5 mm minimum thickness, standard width, 2.5 yards in height, uniform color, includes labor for sewing	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	12,000.00	12,000.00	
Chairs, monoblock with arm rest and writing arm (for classroom use) color brown, with back rest, plain finish	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	90,000.00	90,000.00	
Uninterrupted power suply, 110V and 220V compatible	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	10,000.00	10,000.00	
Wireless microphone set, 2 rechargeable microphone per set including remote and cables	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	10,000.00	10,000.00	
Renovation of the formerly Bumatay's Nook as a new classroom (includes installation of windows, ceilings, lights and orbit fans and labor)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	20,000.00	20,000.00	
Renovation of the students' comfort room near the College of Teacher Education Building (includes tilings of its floors and walls, installation of new doors and roofs, urinals, lavatories and bowls, and improvement of water system) with labor		SVP	NOT APPLICABLE	FUND 101/164/161/331	200,000.00	200,000.00	



Convertion of Room 59 at the CTE Bldg. into an E-classroom or Multi-purpose Room (includes replacement of windows with jalousies and grills, replacement of doors, tiling of the floor, installation of airconditioning units, and provision of computer sets and audio-visual equipments, labor also included)		SVP	NOT 100 VO 1015		470.000.00	470.000.00	
COMMON OFFICE SUPPLIES	APARRI APARRI		NOT APPLICABLE	FUND 101/164/161/331 FUND 101/164/161/331	470,000.00	470,000.00	
COMMISSION OF FICE SOFFEILS	AI AIMI	+		1000 101/104/101/331			
PAPER FASTENER, for paper, metal, 50 sets/box	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	180.00	180.00	
PAPER CLIP, gem type, jumbo, 48mm, 100s/box	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	20.00	20.00	
RING BINDER, 25mm x 1.12m (1"x44"), plastic	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	240.00	240.00	
RING BINDER, 50mm x 1.12m(2" x 44"), plastic	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	560.00	560.00	
COMMON OFFICE DEVICES	APARRI			FUND 101/164/161/331			
CUTTER, heavy duty	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	140.00	140.00	
SCISSORS, (6")	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	80.00	80.00	
SHARPENER, single cutterhead	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	250.00	250.00	
COMMON JANITORIAL SUPPLIES	APARRI			FUND 101/164/161/331			
MOPHANDLE, screw type, wooden handle	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	500.00	500.00	
COMMON OFFICE EQUIPMENT	APARRI			FUND 101/164/161/331			
DOCUMENT CAMERA, w/ DVI port, four (4), reference points demarcate viewing area, 8 times, (800%) consecutive zoom, PC and Doc Cam VS	e APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	25,000.00		25,000.00
Audio and visual presentation and composing equipment	APARRI			FUND 101/164/161/331			
Television set-43" LG flat screen LED	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	35,000.00		35,000.00
Computer Supplies	APARRI			FUND 101/164/161/331			
Print cartridge, 85 A (black) for HP Laser Jet 1132	APARRI	SVP/SHOPPING/DBM	NOT APPLICABLE	FUND 101/164/161/331	28,800.00	28,800.00	
Epson Ink – T6641 (70ml)	APARRI	SVP/SHOPPING/DBM	NOT APPLICABLE	FUND 101/164/161/331	2,000.00	2,000.00	
Epson Ink – T6642 (70ml)	APARRI	SVP/SHOPPING/DBM	NOT APPLICABLE	FUND 101/164/161/331	2,000.00	2,000.00	
Epson Ink – T6643 (70ml)	APARRI	SVP/SHOPPING/DBM	NOT APPLICABLE	FUND 101/164/161/331	2,000.00	2,000.00	
Epson Ink – T6644 (70ml)	APARRI	SVP/SHOPPING/DBM	NOT APPLICABLE	FUND 101/164/161/331	2,000.00	2,000.00	
Computer Equipment and Accessories	APARRI			FUND 101/164/161/331			
Laptop Computer - 15" screen	APARRI		NOT APPLICABLE	FUND 101/164/161/331	35,500.00		35,500.00
Defensive Tactics Equipment	APARRI			FUND 101/164/161/331			
Interlocking mat – 2in (thickness) X 1 m x 1 m	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	76,800.00		76,800.00
punching bag - 5 ft (king size)	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	6,500.00	6,500.00	
taekwondo head gear-medium	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	3,500.00	3,500.00	
taekwondo body armor # 2	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	5,000.00	5,000.00	



Taekwondo mitch	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	2,400.00	2,400.00	
CRIME LABORATORY EQUIPMENT	APARRI			FUND 101/164/161/331			
		0. 10. 10. 10. 10.					
Stereoscope -with 10X, 20X, 30X & 60X magnification	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	22,000.00		22,000.00
Digital Electronic top loading balance	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	15,000.00	15,000.00	
Post- mortem Fingerprint kit	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	17,500.00	17,500.00	
Polygraph machine	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	350,000.00		350,000.00
Narcotic Reagent Kit	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	35,000.00		35,000.00
Dryer	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	1,500.00	1,500.00	
Contact printer	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	6,000.00	6,000.00	
Timer	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	4,000.00	4,000.00	
120mm camera	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	50,000.00		50,000.00
Reels – Stainless: 1pc -120 mm	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	4,500.00	4,500.00	
Reels – 135 mm	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	4,000.00	4,000.00	
Developing Tanks	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	5,000.00	5,000.00	İ
Trays for developing & fixing	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	1,500.00	1,500.00	
Stereoscopic Microscopes	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	35,000.00		35,000.00
Shadowgraph	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	18,000.00		18,000.00
Bullet Recovery Box	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	50,000.00		50,000.00
Analytical Balance	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	15,000.00		15,000.00
.38 Revolver M200 Armscor with license	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	30,000.00		30,000.00
12 Gauge Shotgun M30SAS Armscor with license	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	50,000.00		50,000.00
.22 Long Rifle M1600 Armscor with license	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	30,000.00		30,000.00
Ammunition File	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	7,000.00	7,000.00	
Taper Gauges	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	4,000.00	4,000.00	
Drawing Instrument	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	2,000.00	2,000.00	
Trigger Pull Measuring Device	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	7,500.00	7,500.00	
Fingerprint Brushes (regular)	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	10,000.00	10,000.00	
Fingerprint Rollers – 3"	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	48,000.00		48,000.00
Fingerprint Cameras	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	50,000.00		50,000.00
Horseshoe Fingerprint lens for classification	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	12,000.00	12,000.00	
Fingerprint pointers	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	40,000.00	40,000.00	
Fingerprint Lifting tape 1.5" x 360"	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	2,000.00	2,000.00	
Fingerprint mounters	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	39,000.00		39,000.00
Fingerprint tables	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	180,000.00		180,000.00
Fingerprint ink 120 ml	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	120,000.00	120,000.00	
Fingerprint cards	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	1,000.00	1,000.00	
Fingerprint Powder -silk black 29 ml	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	3,000.00	3,000.00	
Fingerprint Powder - silver/gray 29 ml	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	3,000.00	3,000.00	
Fingerprint Powder - silver/black 29 ml	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	3,000.00	3,000.00	
Fingerprint Powder - white 29 ml	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	3,000.00	3,000.00	j
Fingerprint Powder -silver/red 29 ml	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	3,000.00	3,000.00	
Picca Test Plates	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	1,500.00	1,500.00	



Elite Test Plates	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	1,500.00	1,500.00	
Typewriting Protractor	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	1,700.00	1,700.00	
Space Test Plates	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	1,700.00	1,700.00	
Dryer	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	1,500.00	1,500.00	
Paper Cutter	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	1,350.00	1,350.00	
Infra Red Rays Machine	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	15,000.00		15,000.00
Infra/Repair	APARRI			FUND 101/164/161/331			
Repair/renovation of a Room for Dean's office	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	300,000.00	300,000.00	
Office table with chair	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	10,000.00	10,000.00	
Sofa Set	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	20,000.00	20,000.00	
Foods (meals & snacks) during meetings and accreditation	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	12,000.00	12,000.00	
Seminars/ Trainings/In-service Trainings & Seminars	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	40,000.00	40,000.00	
Salary of Part time teachers	APARRI			FUND 101/164/161/331			
Salary of Partime Professors (with regular load)	APARRI		NOT APPLICABLE	FUND 101/164/161/331	800,880.00	800,880.00	
Salary of Part time Professors (practitioners)	APARRI		NOT APPLICABLE	FUND 101/164/161/331	1,051,560.00	1,051,560.00	
Salary of Professors Summer 2016	APARRI		NOT APPLICABLE	FUND 101/164/161/331	104,328.00	104,328.00	
COMMON OFFICE SUPPLIES	APARRI			FUND 101/164/161/331			
25. DATA FOLDER, w/ finger ring, (3" x 9" x 15")	APARRI	SVP/DBM	NOT APPLICABLE	FUND 101/164/161/331	3,213.60	3,213.60	
36. ERASER, rubber	APARRI	SVP/DBM	NOT APPLICABLE	FUND 101/164/161/331	321.36	321.36	
82. PARCHMENT PAPER, A4 size, 80 gsm,100sheets/pack	APARRI	SVP/DBM	NOT APPLICABLE	FUND 101/164/161/331	3,820.48	3,820.48	
83. PAPER FASTENER, for paper, metal, 50 sets/box	APARRI	SVP/DBM	NOT APPLICABLE	FUND 101/164/161/331	2,692.83	2,692.83	
84. PAPER CLIP, gem type,jumbo, 48mm, 100s/box	APARRI	SVP/DBM	NOT APPLICABLE	FUND 101/164/161/331	607.70	607.70	
88. PUSH PIN, flat head type, assorted colors, 100s/case	APARRI	SVP/DBM	NOT APPLICABLE	FUND 101/164/161/331	104.18	104.18	
93. RING BINDER, 6mm x 1.12m, plastic, 10 pcs/bundle	APARRI	SVP/DBM	NOT APPLICABLE	FUND 101/164/161/331	685.36	685.36	
94. RING BINDER, 8mm x 1.12m, plastic, 10 pcs/bundle	APARRI	SVP/DBM	NOT APPLICABLE	FUND 101/164/161/331	749.63	749.63	
95. RING BINDER, 10mm x 1.12m, plastic, 10 pcs/bundle	APARRI	SVP/DBM	NOT APPLICABLE	FUND 101/164/161/331	910.31	910.31	
110. SIGN PEN, black	APARRI	SVP/DBM	NOT APPLICABLE	FUND 101/164/161/331	2,189.78	2,189.78	
111. SIGN PEN, blue	APARRI	SVP/DBM	NOT APPLICABLE	FUND 101/164/161/331	2,189.78	2,189.78	
112. SIGN PEN, red	APARRI	SVP/DBM	NOT APPLICABLE	FUND 101/164/161/331	2,189.78	2,189.78	
113. STAMP PAD INK, violet, 50mL	APARRI	SVP/DBM	NOT APPLICABLE	FUND 101/164/161/331	471.33	471.33	
114. STAMP PAD, felt pad, min 60mm x 100mm	APARRI	SVP/DBM	NOT APPLICABLE	FUND 101/164/161/331	468.86	468.86	
115. STAPLE WIRE, standard, 5000 pcs/box	APARRI	SVP/DBM	NOT APPLICABLE	FUND 101/164/161/331	138.06	138.06	



120. TAPE, masking, 24mm, 50 meters length	APARRI	SVP/DBM	NOT APPLICABLE	FUND 101/164/161/331	492.75	492.75	
121. TAPE, masking, 48mm, 50 meters length	APARRI	SVP/DBM	NOT APPLICABLE	FUND 101/164/161/331	985.50	985.50	
122.TAPE, transparent, 24mm, 50 meters	APARRI	SVP/DBM	NOT APPLICABLE	FUND 101/164/161/331	158.52	158.52	
123. TAPE, transparent, 48mm, 50 meters	APARRI	SVP/DBM	NOT APPLICABLE	FUND 101/164/161/331	319.20	319.20	
125. TIME CARD, for Amano Bundy Clock,100s/bndl	APARRI	SVP/DBM	NOT APPLICABLE	FUND 101/164/161/331	85.16	85.16	
127. TOILET TISSUE, 12 rolls/pack	APARRI	SVP/DBM	NOT APPLICABLE	FUND 101/164/161/331	278.51	278.51	
128. TWINE, plastic, one kilo per roll	APARRI	SVP/DBM	NOT APPLICABLE	FUND 101/164/161/331	256.96	256.96	
129.WRAPPING PAPER, kraft, 65gsm, approx. 40m	APARRI	SVP/DBM	NOT APPLICABLE	FUND 101/164/161/331	1,531.82	1,531.82	
COMMON OFFICE DEVICES	APARRI			FUND 101/164/161/331			
1. BLADE, heavy duty cutter(L500), 10 pcs./pack	APARRI	SVP/DBM	NOT APPLICABLE	FUND 101/164/161/331	102.59	102.59	
	APARRI	SVP/DBM	NOT APPLICABLE	FUND 101/164/161/331	915.26	915.26	
	APARRI	SVP/DBM	NOT APPLICABLE	FUND 101/164/161/331	2,836.00	2,836.00	
6. SCISSORS, (6")	APARRI	SVP/DBM	NOT APPLICABLE	FUND 101/164/161/331	394.59	394.59	
7. SHARPENER, single cutterhead	APARRI	SVP/DBM	NOT APPLICABLE	FUND 101/164/161/331	9,105.20	9,105.20	
9. STAPLER, heavy duty, standard	APARRI	SVP/DBM	NOT APPLICABLE	FUND 101/164/161/331	4,618.93	4,618.93	
10. STAPLE REMOVER, twin jaws	APARRI	SVP/DBM	NOT APPLICABLE	FUND 101/164/161/331	883.74	883.74	
13. WASTE BASKET, plastic	APARRI	SVP/DBM	NOT APPLICABLE	FUND 101/164/161/331	803.40	803.40	
COMMON JANITORIAL SUPPLIES	APARRI			FUND 101/164/161/331			
17. SCOURING PAD, economy size	APARRI	SVP/DBM	NOT APPLICABLE	FUND 101/164/161/331	6,838.69	6,838.69	
18. TOILET BOWL & URINAL CLEANER, 900ml	APARRI	SVP/DBM	NOT APPLICABLE	FUND 101/164/161/331	2,463.76	2,463.76	
19. TOILET DEODORANT CAKE, 99% paradichlorobenzene, 50gms, 3 pcs/pack	APARRI	SVP/DBM	NOT APPLICABLE	FUND 101/164/161/331	1,234.02	1,234.02	
20. TRASHBAG, plastic, black, (XL), 10 pcs per pack per roll	APARRI	SVP/DBM	NOT APPLICABLE	FUND 101/164/161/331	7,428.88	7,428.88	
LEGAL SIZE PAPER	APARRI			FUND 101/164/161/331			
1. PAPER, bond, Premium Grade	APARRI	SVP/DBM	NOT APPLICABLE	FUND 101/164/161/331	3,036.85	3,036.85	
4. PAPER, for Plain Paper Copier	APARRI	SVP/DBM	NOT APPLICABLE	FUND 101/164/161/331	3,387.26	3,387.26	
COMMON OFFICE EQUIPMENT	APARRI			FUND 101/164/161/331			
1. AIRPOT, 4.0 liters, w/ dispenser	APARRI	SVP/DBM	NOT APPLICABLE	FUND 101/164/161/331	5,356.00	5,356.00	
4. CALCULATOR, scientific, 10 digits, dot, matrix		SVP/DBM					
display, programmable, with case	APARRI	2AL/DRIAI	NOT APPLICABLE	FUND 101/164/161/331	1,707.95	1,707.95	
15. FIRE EXTINGUISHER, pure HCFC 123, with fire, rating of 1A, 1BC for ABC class of fire, squeeze type, non-electrical conductor, 4.5kg (10 lbs), brand new	APARRI	SVP/DBM	NOT APPLICABLE	FUND 101/164/161/331	38,220.42	38,220.42	
25. TABLE, monobloc, square, 36" X 36", white/ beige, four(4) seater, for indoor and outdoor use	APARRI	SVP/DBM	NOT APPLICABLE	FUND 101/164/161/331	38,081.16	38,081.16	



B. OTHER ITEMS NOT AVAILABLE AT PS BUT							
REGULARLY PURCHASED FROM OTHER SOURCES				1 1 1			
				1 1 1			
(Note: Please indicate price of items)	APARRI			FUND 101/164/161/3	31		
Office Equipment and Accessories	APARRI			FUND 101/164/161/3	31		
1. Extension Wire (black)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/3	3,500.00	3,500.00	
4. Padlock	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/3	780.00	780.00	
5. Executive Table	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/3	9,000.00	9,000.00	
6. Executive Chair	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/3	7,000.00	7,000.00	
7. Curtain (Lace, Beige) - Dean's Office	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/3	5,000.00	5,000.00	
8. Curtain (Lace, Pink) - Faculty Room	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/3	12,000.00	12,000.00	
9. Black Boards	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/3	3,600.00	3,600.00	
10. White Boards	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/3	4,500.00	4,500.00	
11. Office Carpet 20m x 25m	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/3	7,000.00	7,000.00	
12. Aircon (chest type)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/3	80,000.00		80,000.00
13. TV LED (42" Sony)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/3			105,000.00
Office Supplies	APARRI			FUND 101/164/161/3	31		
2. Toner Cartridge (85A) for HP Laser Jet	APARRI	SVP/DBM	NOT APPLICABLE	FUND 101/164/161/3	12,000.00	12,000.00	
Computer Equipment and Accessories	APARRI			FUND 101/164/161/3	31		
1. Desktop	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/3	135,000.00		135,000.00
2. Laptop (Lenovo, Core i7, 16" Display)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/3	35,000.00		35,000.00
3. DLP	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/3	70,000.00		70,000.00
4. Printer	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/3	35,000.00		35,000.00
*Other Categories	APARRI			FUND 101/164/161/3	31		
Housekeeping Supplies and Materials	APARRI			FUND 101/164/161/3	31		
1. White Bedsheets (single)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/3	-	2,600.00	
2. White Bedsheets (double)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/3	-	4,000.00	
3. White Bedsheets (king size)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/3	3,450.00	3,450.00	
4. Blankets (double)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/3	3,200.00	3,200.00	
5. Blankets (queen size)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/3	5,000.00	5,000.00	
6. Duvet (family size)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/3	56,000.00	56,000.00	
7. Comforters (queen size)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/3	9,000.00	9,000.00	
8. Comforters (king size)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/3	13,500.00	13,500.00	
9. Pillows (Large)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/3	4,320.00	4,320.00	
10. Pillow Cases (large)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/3	8,400.00	8,400.00	
11. Towels	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/3	-	8,000.00	
12. Hand Towels	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/3	·	1,500.00	
13. Table Napkins (red)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/3		960.00	
14. Table Napkins (yellow)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/3		960.00	
15. Table Napkins (white)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/3	960.00	960.00	
16. Curtains (Satin, red)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/3		4,500.00	
17. Curtains (Satin, yellow gold)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/3	4,500.00	4,500.00	
18. Curtains (Satin, blue)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/3	4,500.00	4,500.00	
19. Housekeeping Trolley	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/3	5,600.00	5,600.00	



20. Vacuum Cleaner	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	10,000.00	10,000.00	
21. Washing Machine (5.4kg)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	11,570.00	11,570.00	
22. Sala Set (Upholstered)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	48,000.00		48,000.00
23. Electric Flat Iron (STANDARD)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	2,910.00	2,910.00	
24. Ironing Board	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,800.00	1,800.00	
25. Laundry Basket (big)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,500.00	1,500.00	
26. Floor Polisher	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	10,000.00	10,000.00	
27. Carpet (80 x 80 cm)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	5,000.00	5,000.00	
28. Night table Lamp	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	2,500.00	2,500.00	
29. Tea Table	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	6,000.00	6,000.00	
30. Linolium	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	2,975.00	2,975.00	
31. Irioning Board	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	3,000.00	3,000.00	
32. Flat Irion	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	4,200.00	4,200.00	
33. Luggage Bag	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	6,000.00	6,000.00	
34. Front office counter	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	20,000.00		20,000.00
35. Shoe Rack	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	15,000.00		15,000.00
36. Steam Presser	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	4,500.00	4,500.00	
37. Key Rack	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	5,000.00	5,000.00	
38. Medicine Cabinet	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	15,000.00		15,000.00
39. Mirror	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	7,500.00	7,500.00	
Food and Beverage Service Tools and Equipment	APARRI	0.45	NOT ADDIVIOUS	FUND 101/164/161/331	2.500.00	2.500.00	
1. Wine Glasses (assorted)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	3,500.00	3,500.00	
3. Seat Covers	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	125,000.00	125,000.00	
4. Dining Chairs (long back)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	18,000.00	18,000.00	
5. Bell	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,000.00	1,000.00	
6. Cocktail Knife	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	2,500.00	2,500.00	
7. Fish Fork	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	2,500.00	2,500.00	
8. Fish Knife	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	2,500.00	2,500.00	
9. Cocktail Fork	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	2,500.00	2,500.00	
10. Saucer	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	3,000.00	3,000.00	
11. Cup	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	3,000.00	3,000.00	
12. Dinner Plates	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	5,000.00	5,000.00	
13. Small Bowls	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	5,000.00	5,000.00	
14. Salad Plate	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	5,000.00	5,000.00	
15. Dessert Plate	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	5,000.00	5,000.00	
16. Small Bowl	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	5,000.00	5,000.00	
17. Dinner Knife	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	5,000.00	5,000.00	
18. Dinner fork	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	5,000.00	5,000.00	
19. Chopping Board (1" inch thickness)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	3,000.00	3,000.00	
20. Cutting Knives	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	15,000.00	15,000.00	
21. Flower Vase	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	2,500.00	2,500.00	
22. Soup Dispensers	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	7,500.00	7,500.00	
23. Laddle (Big)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	3,000.00	3,000.00	



24. Soup Laddle	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	3,000.00	3,000.00	
25. Casserole	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	3,000.00	3,000.00	
26. Carajay	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	4,250.00	4,250.00	
27. Non-stick Pan	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	15,000.00	15,000.00	
28. Round Table (8 seaters)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	42,000.00		42,000.00
29. Cocktail Table	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	9,000.00	9,000.00	
30. Dessert spoon	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	5,000.00	5,000.00	
31. Dessert Fork	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	5,000.00	5,000.00	
32. Salad Fork	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	5,000.00	5,000.00	
33. Salad Knife	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	5,000.00	5,000.00	
34. Wines Assorted (Hard, Red, white Wines)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	12,000.00	12,000.00	
35. Water Goblet	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	5,000.00	5,000.00	
36. Chafing Dish	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	25,000.00	25,000.00	
37. Hi-ball Glass	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	5,000.00	5,000.00	
38. Dinner Spoon	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	5,000.00	5,000.00	
Baking Tools and Equipment	APARRI			FUND 101/164/161/331			
1. Electric beater	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	2,100.00	2,100.00	
2. Decorating Tip	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	7,500.00	7,500.00	
3. Wooden Spoon	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,800.00	1,800.00	
4. Pastry Blender	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,200.00	1,200.00	
5. Spatula	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,200.00	1,200.00	
6. Rubber Scraper	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,200.00	1,200.00	
7.Lazy susan/Cake turner	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	3,000.00	3,000.00	
8. Measuring cups	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,800.00	1,800.00	
9. Liquid Measuring Cup	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,200.00	1,200.00	
10. Measuring Spoon	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,800.00	1,800.00	
11. Sifter	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,200.00	1,200.00	
12. Donut Cutter	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,800.00	1,800.00	
13. Cake Tester	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	3,000.00	3,000.00	
14. Baking Sheet	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	3,000.00	3,000.00	
15. Muffin pan	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	3,000.00	3,000.00	
16. Mixing bowl	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	3,000.00	3,000.00	
17.Rubberized Tray (oval)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	6,000.00	6,000.00	
18. Rubberized Tray (round)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	6,000.00	6,000.00	
19. Ruberrized Tray (Rectangle)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	6,000.00	6,000.00	
20. Baking Pan (Rectangular (9" x 11")	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	3,000.00	3,000.00	
21. Baking Pan (Round)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	3,000.00	3,000.00	
22. Baking Pan (Tube Pan)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	3,000.00	3,000.00	İ
23. Cookie Cutter	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,200.00	1,200.00	İ
24. Heavy Duty Dough Mixer	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	45,000.00		45,000.00
Laboratory Materials & Equipment (Kitchen)	APARRI			FUND 101/164/161/331			
1. Espresso Machine	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	35,000.00		35,000.00
2. Deck Oven	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	42,000.00		42,000.00
3. Dough Roller	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	60,000.00		60,000.00



S. Coffee Maker (Peosychiary)		T	_					
S. MICOWAYE SAPABIL SVP NOT APPLICABLE (PUB 101794/187131 S,800.00 S,800.0	4. Rice Cooker	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	11,055.00	11,055.00	
P. PESSURE COMERT	5. Coffee Maker (heavy duty)				FUND 101/164/161/331			
S. Biender	6. Microwave	APARRI		NOT APPLICABLE	FUND 101/164/161/331		5,800.00	
S. Ostorior	7. Pressure Cooker	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331		,	
1. Frying Parm	8. Blender	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	2,850.00	2,850.00	
1. Fyring Pan	9. Osteorizer	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	5,600.00	5,600.00	
2. Var.	10. Kettle	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	16,000.00	16,000.00	
3.5 Stamer	11. Frying Pan	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,000.00	1,000.00	
1.5. Caserole	12. Vat	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	4,800.00	4,800.00	
15. GABULTAN With Content	13. Steamer	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	5,000.00	5,000.00	
16. GASUL Tark with content	14. Casserole	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	8,400.00	8,400.00	
17. GASUL Tank Regulator	15. Chafing dish	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	22,800.00	22,800.00	
B. GASUL Tank Hose	16. GASUL Tank with content	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	10,000.00	10,000.00	
18.6ASULTank Hose	17. GASUL Tank Regulator	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	2,280.00	2,280.00	
Dimore Plate		APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,200.00	1,200.00	
2 Serialfast Plates	Catering Equipment and Supplies	APARRI			FUND 101/164/161/331			
3 Salad Plate APARRI SVP NOT APPLICABLE FUND 101/164/161/331 3,546.00 3,546.00 4 5 0 0	1 Dinner Plate	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	11,940.00	11,940.00	
4 Sup Taureen	2 Breakfast Plates	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	10,140.00	10,140.00	
Spessert Plate	3 Salad Plate	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	3,546.00	3,546.00	
6 Cup	4 Soup Taureen	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	2,340.00	2,340.00	
6 Cup	5 Dessert Plate	APARRI		NOT APPLICABLE	FUND 101/164/161/331		3,168.00	
7 Saucer	6 Cup	APARRI		NOT APPLICABLE	FUND 101/164/161/331	2,400.00	2,400.00	
8 Bowl	7 Saucer	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	2,400.00		
9 Serving Tray(rubberized) 10 China Cabinet for Piates and Giasswares APARRI SVP NOT APPLICABLE FUND 101/164/161/331 24,000.00 24,000.00 11 Hanging cabinet for Spices and Condiments APARRI SVP NOT APPLICABLE FUND 101/164/161/331 10,000.00 11,000.00 12 Wine Rack APARRI SVP NOT APPLICABLE FUND 101/164/161/331 10,000.00 11,000.00 13 Wine Cabinet APARRI SVP NOT APPLICABLE FUND 101/164/161/331 10,000.00 11,000.00 12,000.00 13 Wine Cabinet APARRI SVP NOT APPLICABLE FUND 101/164/161/331 10,000.00 11,000.00 12,000.00 13 Wine Cabinet APARRI SVP NOT APPLICABLE FUND 101/164/161/331 10,000.00 11,000.00 12,000.00 13 Wine Cabinet FUND 101/164/161/331 10,000.00 11,000.00 12,000.00 13 Wine Cabinet FUND 101/164/161/331 10,000.00 11,000.00 12,000.00 13 Wine Cabinet FUND 101/164/161/331 10,000.00 11,000.00 11,000.00 12,000.00 12,000.00 12,000.00 13 Wine Cabinet FUND 101/164/161/331 10,000.00 11,000.00	8 Bowl	APARRI		NOT APPLICABLE	FUND 101/164/161/331	3,120.00	3,120.00	
11 Hanging cabinet for Spices and Condiments APARRI SVP NOT APPLICABLE FUND 101/164/161/331 10,000.00 11,000.00 12 Wine Rack APARRI SVP NOT APPLICABLE FUND 101/164/161/331 10,000.00 13 Wine Cabinet APARRI SVP NOT APPLICABLE FUND 101/164/161/331 20,000.00 20,000.00 14 Wine Glass Holder APARRI SVP NOT APPLICABLE FUND 101/164/161/331 30,000.00 15 Laboratory Wirror with Stand APARRI SVP NOT APPLICABLE FUND 101/164/161/331 30,000.00 30,000.00 15 Laboratory Wirror with Stand APARRI SVP NOT APPLICABLE FUND 101/164/161/331 30,000.00 30,000.00 16 Weals and Snacks for Faculty Meetings APARRI NOT APPLICABLE FUND 101/164/161/331 30,000.00 30,000.00 17 Wirror with Stand APARRI SVP NOT APPLICABLE FUND 101/164/161/331 30,000.00 30,	9 Serving Tray(rubberized)	APARRI		NOT APPLICABLE	FUND 101/164/161/331	6,840.00		
12 Wine Rack	10 China Cabinet for Plates and Glasswares	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	24,000.00		24,000.00
13 Wine Cabinet	11 Hanging cabinet for Spices and Condiments	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	10,000.00	10,000.00	
14 Wine Glass Holder APARRI SVP NOT APPLICABLE FUND 101/164/161/331 20,000.00 20,000.00 15 Laboratory Mirror with Stand APARRI SVP NOT APPLICABLE FUND 101/164/161/331 30,000.00 30,000.00 Meals and Snacks for Faculty Meetings APARRI SVP NOT APPLICABLE FUND 101/164/161/331 36,000.00 36,000.00 1 Meals (Lunch) APARRI SVP NOT APPLICABLE FUND 101/164/161/331 36,000.00 36,000.00 2 Meals (Breakfast) APARRI SVP NOT APPLICABLE FUND 101/164/161/331 24,000.00 36,000.00 3 Meals (Breakfast) APARRI SVP NOT APPLICABLE FUND 101/164/161/331 24,000.00 24,000.00 4 Snacks (AM/PM) APARRI SVP NOT APPLICABLE FUND 101/164/161/331 43,200.00 43,200.00 5 Coffee (Jim's Coffee) APARRI SVP NOT APPLICABLE FUND 101/164/161/331 4,250.00 4,250.00 6 Lemon Biscuits in Can APARRI SVP NOT APPLICABLE FUND 101/164/161/331 1,800.00 1,800.00 7 Skyflakes in can APARRI SVP NOT APPLICABL	12 Wine Rack	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	15,000.00		15,000.00
15 Laboratory Mirror with Stand	13 Wine Cabinet	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	20,000.00		20,000.00
Meals and Snacks for Faculty Meetings APARRI FUND 101/164/161/331 SUR FUND 101/164/161/331 SUR APARRI SVP NOT APPLICABLE FUND 101/164/161/331 36,000.00<	14 Wine Glass Holder	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	20,000.00		20,000.00
1 Meals (Lunch) APARRI SVP NOT APPLICABLE FUND 101/164/161/331 36,000.00 36,000.00 2 Meals (Dinner) APARRI SVP NOT APPLICABLE FUND 101/164/161/331 36,000.00 36,000.00 3 Meals (Breakfast) APARRI SVP NOT APPLICABLE FUND 101/164/161/331 24,000.00 24,000.00 4 Snacks (AM/PM) APARRI SVP NOT APPLICABLE FUND 101/164/161/331 43,200.00 43,200.00 5 Coffee (Jim's Coffee) APARRI SVP NOT APPLICABLE FUND 101/164/161/331 4,250.00 4,250.00 6 Lemon Biscuits in Can APARRI SVP NOT APPLICABLE FUND 101/164/161/331 1,800.00 1,800.00 7 Skyflakes in can APARRI SVP NOT APPLICABLE FUND 101/164/161/331 1,800.00 1,800.00 Rehabilitation and Maintenance Materials & Equipment in the Laboratory APARRI APARRI FUND 101/164/161/331 FUND 101/164/161/331 FUND 101/164/161/331	15 Laboratory Mirror with Stand	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	30,000.00		30,000.00
2 Meals (Dinner) APARRI SVP NOT APPLICABLE FUND 101/164/161/331 36,000.00 3	Meals and Snacks for Faculty Meetings	APARRI			FUND 101/164/161/331			
3 Meals (Breakfast) APARRI SVP NOT APPLICABLE FUND 101/164/161/331 24,000.00 24,000.00 4 Snacks (AM/PM) APARRI SVP NOT APPLICABLE FUND 101/164/161/331 43,200.00 43,200.00 5 Coffee (Jim's Coffee) APARRI SVP NOT APPLICABLE FUND 101/164/161/331 4,250.00 4,250.00 6 Lemon Biscuits in Can APARRI SVP NOT APPLICABLE FUND 101/164/161/331 1,800.00 1,800.00 7 Skyflakes in can APARRI SVP NOT APPLICABLE FUND 101/164/161/331 1,800.00 1,800.00 Rehabilitation and Maintenance Materials & Equipment in the Laboratory APARRI FUND 101/164/161/331 FUND 101/164/161/331 FUND 101/164/161/331	1 Meals (Lunch)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	36,000.00	36,000.00	
3 Meals (Breakfast) APARRI SVP NOT APPLICABLE FUND 101/164/161/331 24,000.00 24,000.00 4 Snacks (AM/PM) APARRI SVP NOT APPLICABLE FUND 101/164/161/331 43,200.00 43,200.00 5 Coffee (Jim's Coffee) APARRI SVP NOT APPLICABLE FUND 101/164/161/331 4,250.00 4,250.00 6 Lemon Biscuits in Can APARRI SVP NOT APPLICABLE FUND 101/164/161/331 1,800.00 1,800.00 7 Skyflakes in can APARRI SVP NOT APPLICABLE FUND 101/164/161/331 1,800.00 1,800.00 Rehabilitation and Maintenance Materials & Equipment in the Laboratory APARRI FUND 101/164/161/331 FUND 101/164/161/331 FUND 101/164/161/331	,	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331			
4 Snacks (AM/PM) APARRI SVP NOT APPLICABLE FUND 101/164/161/331 43,200.00 43,200.00 5 Coffee (Jim's Coffee) APARRI SVP NOT APPLICABLE FUND 101/164/161/331 4,250.00 4,250.00 6 Lemon Biscuits in Can APARRI SVP NOT APPLICABLE FUND 101/164/161/331 1,800.00 1,800.00 7 Skyflakes in can APARRI SVP NOT APPLICABLE FUND 101/164/161/331 1,800.00 1,800.00 7 Skyflakes in can APARRI SVP NOT APPLICABLE FUND 101/164/161/331 1,800.00 1,800	` '	APARRI						
5 Coffee (Jim's Coffee) APARRI SVP NOT APPLICABLE FUND 101/164/161/331 4,250.00 4,250.00 6 Lemon Biscuits in Can APARRI SVP NOT APPLICABLE FUND 101/164/161/331 1,800.00 1,800.00 7 Skyflakes in can APARRI SVP NOT APPLICABLE FUND 101/164/161/331 1,800.00 1,800.00 Rehabilitation and Maintenance Materials & Equipment in the Laboratory APARRI FUND 101/164/161/331 FUND 101/164/161/331 FUND 101/164/161/331								
6 Lemon Biscuits in Can APARRI SVP NOT APPLICABLE FUND 101/164/161/331 1,800.00 1,800.00 7 Skyflakes in can APARRI SVP NOT APPLICABLE FUND 101/164/161/331 1,800.00 1,800.00 Rehabilitation and Maintenance Materials & Equipment in the Laboratory APARRI FUND 101/164/161/331 FUND 101/164/161/331 FUND 101/164/161/331	5 Coffee (Jim's Coffee)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	4,250.00	4,250.00	
7 Skyflakes in can APARRI SVP NOT APPLICABLE FUND 101/164/161/331 1,800.00 1,800.00 Rehabilitation and Maintenance Materials & Fund 101/164/161/331 Fund 101/164/161/331 Fund 101/164/161/331 Fund 101/164/161/331	· · · · · · · · · · · · · · · · · · ·	APARRI		NOT APPLICABLE		1,800.00	1,800.00	
Rehabilitation and Maintenance Materials & Equipment in the Laboratory APARRI FUND 101/164/161/331		APARRI		NOT APPLICABLE				
	Rehabilitation and Maintenance Materials &					·	·	
I I I I I I I I I I I I I I I I I I I	A. Kitchen Area	APARRI			FUND 101/164/161/331			



_	T		 _					
	1. High PressureBurner Stainless Table (w/ 2 Burner)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	25,000.00	25,000.00	
	2. Low Pressure Burner Stainless Table (w/ 2 Burner)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	22,200.00	22,200.00	
	3. Single Sink Stainless Table	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	26,000.00	26,000.00	
	4. Stainless Working Table (w/ Bottom Rack)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	48,000.00	48,000.00	
	5. Stainless Wall Cover (w/ Metal Frame)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	48,000.00	48,000.00	
	6. Stainless Assembly Table (w/ 2 Upper and 1 Bottom Rack)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	38,000.00	38,000.00	
	7. Stainless Kichen Hood (w/ Ind. Fan & Dueting)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	57,000.00	57,000.00	
	8. Stainless Supply Cabinet (w/ Top & Bottom Shelves)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	52,000.00	52,000.00	
	9. Stainless Grease Trap (w/ Screen)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	24,000.00	24,000.00	
	10. Sanitary Pipeline Installation (Labor & Materials)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	67,000.00	67,000.00	
	11. LPG Pipeline Installation (Labor & Materials)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	97,000.00	97,000.00	
	12. Stainless Sheet Covering (Top)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	12,000.00	12,000.00	
	13. Stainless Rack	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	12,000.00	12,000.00	
	B. Cafeteria Area	APARRI			FUND 101/164/161/331			
	1. Demo Table/ShowcaseTable	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	75,000.00		75,000.00
	2. Salad Bar Table (Stainless or Granite)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	62,000.00		62,000.00
	3. Dispensary/Utensil Stainless Table	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	38,000.00		38,000.00
	4. Stainless Side Table (8 Ft.)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	56,000.00		56,000.00
	5. Stainless Side Table (6 Ft.)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	50,000.00		50,000.00
	C. Cocktail Lounge/Bar Area	APARRI			FUND 101/164/161/331			
	1. Cocktail Table (w/ Stainless Stand)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	42,000.00		42,000.00
	2. Cocktail High Chair	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	24,000.00		24,000.00
	3. Stainless Food Trolley	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	42,000.00		42,000.00
	4. Stainless Single Sink Table	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	26,000.00		26,000.00
	5. Bar Counter (Mix Materials w/ Goblet Holder)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	94,000.00		94,000.00
	6. Wall Mounted Rocks	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	16,000.00		16,000.00
	7. Working Table	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	24,000.00		24,000.00
	8. Mono Block	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	25,000.00		25,000.00
	9. Fire Extinguisher	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	15,000.00		15,000.00
	D. Repair/Rehabilitation	APARRI			FUND 101/164/161/331			
	1. Expenses for Repair of Comfort Room (Cafeteria)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	100,000.00	100,000.00	
	2. Room Paint (GH)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	50,000.00	50,000.00	
	3. Kitchen Repair	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	100,000.00	100,000.00	
	4. Sink Repair	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	50,000.00	50,000.00	
	5. Tile Repair	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	50,000.00	50,000.00	



6. Bath Tub	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	50,000.00		50,000.00
	APARRI		NOT APPLICABLE NOT APPLICABLE		100,000.00		100,000.00
7. Toilet Repair (GH)	APARRI	SVP	NOT APPLICABLE NOT APPLICABLE	FUND 101/164/161/331	50,000.00		
8. Water Pump D. Miscellaneous Materials	APARRI	SVP SVP		FUND 101/164/161/331	,	F2 0C0 00	50,000.00
			NOT APPLICABLE NOT APPLICABLE	FUND 101/164/161/331	53,860.00	53,860.00	
E. Contingency Cost	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	53,860.00	53,860.00	
OFFICE SUPPLIES	APARRI			 			
CORRECTION TAPE, disposable, usable length of 6	A D A D D I	DC DD14	NOT ARRUGARUE	5,000,000,000,000	4 200 00	4 200 00	
meters(min), 5mm width	APARRI	PS-DBM	NOT APPLICABLE	FUND 101/164/161/331	1,390.00	1,390.00	
DATA FILE BOX, (5"x9"x15-3/4")	APARRI	PS-DBM	NOT APPLICABLE	FUND 101/164/161/331	10,00000	10,00000	
MARKER, permanent, black	APARRI	PS-DBM	NOT APPLICABLE	FUND 101/164/161/331	300.00	300.00	
MARKER, permanent, blue	APARRI	PS-DBM	NOT APPLICABLE	FUND 101/164/161/331	300.00	300.00	
MARKER, permanent, red	APARRI	PS-DBM	NOT APPLICABLE	FUND 101/164/161/331	300.00	300.00	
PAPER, ruled pad,216mmx330mm, 90 sheets/pad	APARRI	PS-DBM	NOT APPLICABLE	FUND 101/164/161/331	1,000.00	1,000.00	
PARCHMENT PAPER, A4 size, 80 gsm,100sheets/pack	APARRI	PS-DBM	NOT APPLICABLE	FUND 101/164/161/331	6,000.00	6,000.00	
PAPER FASTENER, for paper, metal, 50 sets/box	APARRI	PS-DBM	NOT APPLICABLE	FUND 101/164/161/331	1,000.00	1,000.00	
COLUMNAR NOTEBOOK, 12 cols	APARRI	PS-DBM	NOT APPLICABLE	FUND 101/164/161/331	2,035.00	2,035.00	
PAPER, bond, Premium Grade	APARRI	PS-DBM	NOT APPLICABLE	FUND 101/164/161/331	3,036.90	3,036.90	
ERASER, rubber	APARRI	PS-DBM	NOT APPLICABLE	FUND 101/164/161/331	250.00	250.00	
MOUSE, optical, USB connection type	APARRI	PS-DBM	NOT APPLICABLE	FUND 101/164/161/331	2,000.00	2,000.00	
PAPER, multicopy, legal, for laser printing	APARRI	PS-DBM	NOT APPLICABLE	FUND 101/164/161/331	535.40	535.40	
TONER CARTRIDGE, HP CE285A, black, for HP LaserJet							
P1102, P1102w, printer	APARRI	PS-DBM	NOT APPLICABLE	FUND 101/164/161/331	84,000.00	84,000.00	
PAPER CLIP, gem type,jumbo, 48mm, 100s/box	APARRI	PS-DBM	NOT APPLICABLE	FUND 101/164/161/331	1,215.00	1,215.00	
PUSH PIN, flat head type, assorted colors, 100s/case	APARRI	PS-DBM	NOT APPLICABLE	FUND 101/164/161/331	450.00	450.00	
RECORD BOOK, 500 pages, smythe sewn	APARRI	PS-DBM	NOT APPLICABLE	FUND 101/164/161/331	1,000.00	1,000.00	
SIGN PEN, red	APARRI	PS-DBM	NOT APPLICABLE	FUND 101/164/161/331	450.00	450.00	
STAMP PAD INK, violet, 50mL	APARRI	PS-DBM	NOT APPLICABLE	FUND 101/164/161/331	160.00	160.00	
STAMP PAD, felt pad, min 60mm x 100mm	APARRI	PS-DBM	NOT APPLICABLE	FUND 101/164/161/331	300.00	300.00	
STAPLE WIRE, standard, 5000 pcs/box	APARRI	PS-DBM	NOT APPLICABLE	FUND 101/164/161/331	650.00	650.00	
CORK	APARRI	VSP	NOT APPLICABLE	FUND 101/164/161/331	3,000.00	3,000.00	
TOILET TISSUE, 12 rolls/pack	APARRI	PS-DBM	NOT APPLICABLE	FUND 101/164/161/331	1,200.00	1,200.00	
ACETATE (long 8"x13")	APARRI	VSP	NOT APPLICABLE	FUND 101/164/161/331	1,40000	1,40000	
LASER POINTER, PEN TYPE, metal	APARRI	VSP	NOT APPLICABLE	FUND 101/164/161/331	8,000.00	8,000.00	
FILE TAB DIVIDER, LEGAL SIZE, for 216mm x 330mm							
(legal size)	APARRI	VSP	NOT APPLICABLE	FUND 101/164/161/331	4,500.00	4,500.00	
COMPACT DISK RECORDABLE, min. of 700MB, 1x -							
52x minspeed	APARRI	VSP	NOT APPLICABLE	FUND 101/164/161/331	1,300.00	1,300.00	
COMPACT DISK REWRITABLE, 700MB min. capacity,							
80 min	APARRI	VSP	NOT APPLICABLE	FUND 101/164/161/331	1,500.00	1,500.00	



-							
External driver (1 tera bit) and 3 500gb)	APARRI	VSP	NOT APPLICABLE	FUND 101/164/161/331	20,000.00	20,000.00	
VOICE RECORDER	APARRI	VSP	NOT APPLICABLE	FUND 101/164/161/331	30,000.00	30,000.00	
Gopro Hero 4 Silver Camera	APARRI	VSP	NOT APPLICABLE	FUND 101/164/161/331	60,000.00	60,000.00	
ACETATE, gauge #3, 50m in length	APARRI	PS-DBM	NOT APPLICABLE	FUND 101/164/161/331	1,800.00	1,800.00	
AIR FRESHENER, 280mL/can	APARRI	PS-DBM	NOT APPLICABLE	FUND 101/164/161/331	1,200.00	1,200.00	
PUNCHER, heavy duty	APARRI	PS-DBM	NOT APPLICABLE	FUND 101/164/161/331	500.00	500.00	
TYPEWRITER (OLYMPIA) HEAVY DUTY	APARRI	VSP	NOT APPLICABLE	FUND 101/164/161/331	5,000.00	5,000.00	
SCOTCH TAPE HOLDER	APARRI	PS-DBM	NOT APPLICABLE	FUND 101/164/161/331	1,000.00	1,000.00	
Conference PLASTIC table (diagonal) for conference	APARRI	VSP	NOT APPLICABLE	FUND 101/164/161/331	4,000.00	4,000.00	
STYRO SQUARE (for illustration)	APARRI	VSP	NOT APPLICABLE	FUND 101/164/161/331	6,000.00	6,000.00	
FILE BOXES (Long)	APARRI	VSP	NOT APPLICABLE	FUND 101/164/161/331	7,000.00	7,000.00	
STICK GLUE	APARRI	VSP	NOT APPLICABLE	FUND 101/164/161/331	1,800.00	1,800.00	
PRINTED GENERAL FORMS	APARRI			FUND 101/164/161/331			
Bond paper long	APARRI	PS-DBM	NOT APPLICABLE	FUND 101/164/161/331	10,500.00	10,500.00	
Bond paper A4	APARRI	PS-DBM	NOT APPLICABLE	FUND 101/164/161/331	9,000.00	9,000.00	
Mimeo paper	APARRI	PS-DBM	NOT APPLICABLE	FUND 101/164/161/331	5,000.00	5,000.00	
JANITORIAL SUPPLIES	APARRI			FUND 101/164/161/331	·		
BLADE, heavy duty cutter(L500), 10 pcs./pack	APARRI	VSP	NOT APPLICABLE	FUND 101/164/161/331	1,050.00	1,050.00	
CUTTER, heavy duty	APARRI	VSP	NOT APPLICABLE	FUND 101/164/161/331	12,000.00	12,000.00	
WASTE BASKET, plastic	APARRI	VSP	NOT APPLICABLE	FUND 101/164/161/331	1,200.00	1,200.00	
STAPLER	APARRI	PS-DBM	NOT APPLICABLE	FUND 101/164/161/331	368.92	368.92	
BROOM, soft (tambo)	APARRI	PS-DBM	NOT APPLICABLE	FUND 101/164/161/331	600.00	600.00	
CELLOPHANE (plastic)	APARRI	PS-DBM	NOT APPLICABLE	FUND 101/164/161/331	6,000.00	6,000.00	
EVER READY Battery (Medium)	APARRI	PS-DBM	NOT APPLICABLE	FUND 101/164/161/331	1,920.00	1,920.00	
SALA SET FOAM (2 inches thick) with cover red				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	,	,	
flowerets	APARRI	VSP	NOT APPLICABLE	FUND 101/164/161/331	2,500.00	2,500.00	
TYPEWRITER (OLYMPIA) HEAVY DUTY	APARRI	VSP	NOT APPLICABLE	FUND 101/164/161/331	5,000.00	5,000.00	
wall fan	APARRI	VSP	NOT APPLICABLE	FUND 101/164/161/331	30,000.00	30,000.00	
filing boxes (vertical long)	APARRI	PS-DBM	NOT APPLICABLE	FUND 101/164/161/331	44,000.00	44,000.00	
ICT SUPPLIES	APARRI	-		FUND 101/164/161/331	,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
PROMAC TV Slim (42")	APARRI	VSP	NOT APPLICABLE	FUND 101/164/161/331	40,000.00		40,000.00
MP3 Digital Cam/video camera	APARRI	VSP	NOT APPLICABLE	FUND 101/164/161/331	40,000.00		40,000.00
Digital Audio Recorder	APARRI	VSP	NOT APPLICABLE	FUND 101/164/161/331	40,000.00		40,000.00
COMPUTER (Desktop) ACER VERSION X480G (Core 2		-			10,000.00		,
duo-XP) with 20"LCD monitor	APARRI	VSP	NOT APPLICABLE	FUND 101/164/161/331	130,000.00		130.000.00
					200,000.00		=======================================
LAPTOP LENOVO/ACER VERSION X480G (Core TM i7)	APARRI	VSP	NOT APPLICABLE	FUND 101/164/161/331	195,000.00		195,000.00
PRINTER (EPSON-L565) Print/Copy/Scan	APARRI	VSP	NOT APPLICABLE	FUND 101/164/161/331	24,000.00		24,000.00
PRINTER (HP LASERJET P1102)	APARRI	VSP	NOT APPLICABLE	FUND 101/164/161/331	20,000.00		20,000.00
EPSON L210 ink Black (T6641)	APARRI	PS-DBM	NOT APPLICABLE	FUND 101/164/161/331	5,250.00	5,250.00	
EPSON L210 ink Yellow (T6644)	APARRI	PS-DBM	NOT APPLICABLE	FUND 101/164/161/331	5,250.00	5,250.00	
EPSON L210 ink Magenta (T6643)	APARRI	PS-DBM	NOT APPLICABLE	FUND 101/164/161/331	5,250.00	5,250.00	
EPSON L210 ink Cyan (T6642)	APARRI	PS-DBM	NOT APPLICABLE	FUND 101/164/161/331	5,250.00	5,250.00	



UPS, 600/650VA Power grade	APARRI	VSP	NOT APPLICABLE	FUND 101/164/161/331	10,000.00	10,000.00	
FAX Machine	APARRI	VSP	NOT APPLICABLE	FUND 101/164/161/331	25,000.00	25,000.00	
D-Link (for printer)	APARRI	VSP	NOT APPLICABLE	FUND 101/164/161/331	12,000.00	12,000.00	
Internet cable wire	APARRI	VSP	NOT APPLICABLE	FUND 101/164/161/331	7,500.00	7,500.00	
Internet subscription/Wifi	APARRI	VSP	NOT APPLICABLE	FUND 101/164/161/331	6,000.00	6,000.00	
COMPUTER TABLE (heavy duty)	APARRI	VSP	NOT APPLICABLE	FUND 101/164/161/331	12,000.00	12,000.00	
Linen Paper (light brown, white, yellow, pink)	APARRI	VSP	NOT APPLICABLE	FUND 101/164/161/331	1,250.00	1,250.00	
extension wire (black	APARRI	VSP	NOT APPLICABLE	FUND 101/164/161/331	2,750.00	2,750.00	
Male plug heavy duty	APARRI	VSP	NOT APPLICABLE	FUND 101/164/161/331	240.00	240.00	
Female plug heavy duty	APARRI	VSP	NOT APPLICABLE	FUND 101/164/161/331	240.00	240.00	
Scotch tape	APARRI	PS-DBM	NOT APPLICABLE	FUND 101/164/161/331	1,000.00	1,000.00	
Masking Tape	APARRI	PS-DBM	NOT APPLICABLE	FUND 101/164/161/331	1,000.00	1,000.00	
Packing Tape	APARRI	PS-DBM	NOT APPLICABLE	FUND 101/164/161/331	1,000.00	1,000.00	
ICT SUPPLIES	APARRI			FUND 101/164/161/331			
Curtains ready made (flowerets any color)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	15,000.00	15,000.00	
Padlock	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	2,500.00	2,500.00	
Swivel chairs	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	10,000.00	10,000.00	
Photo Paper	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	12,000.00	12,000.00	
Refrigerator (small)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	15,000.00	·	15,000.00
DLP/LCD Projector (Epson 2 LCD-3 chip technology	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	170,000.00		170,000.00
Wall clock (navy style or navy wheel style)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	2,700.00	2,700.00	
CONDURA Split type 2 horse power	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	60,000.00		60,000.00
Water dispenser (GE) with Cabinet (Hot & Cold)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	10,000.00	10,000.00	
SINAMAY cloth (for Leigh) different colors	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	12,500.00	12,500.00	
Office Table (1.2 x 2 meters) narra with 1 center drawer and 2 sides drawer and small drawer at the right upper side	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	10,000.00	10,000.00	
Hanging cabinet (Aluminum cabinet w/ glass cover							
63 inchez by 24 inchez, 2 layers)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	50,000.00		50,000.00
Ribbon different colors	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	5,000.00	5,000.00	
AUDIO-VISUAL BUILDING:	APARRI			FUND 101/164/161/331			
SPEAKER SYSTEM (Baffel boo)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	30,000.00		30,000.00
GOOST NECK MICROPHONE	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	4,000.00	4,000.00	
MICROPHONE UNIDIRECTIONAL	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	4,000.00	4,000.00	
XLR MIC CONNECTOR FEMALE	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	450.00	450.00	
ACA AUDIO LINE CORD	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	400.00	400.00	
HDMI CABLE	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,200.00	1,200.00	i
ORBIT FANS	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	12,000.00	12,000.00	
AC PLUG	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	100.00	100.00	
MIC STAND	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	9,000.00	9,000.00	
LAPTOP	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	50,000.00		50,000.00



AUDIO-VISUAL BUILDING:	APARRI			FUND 101/164/161/331			
CCTV to be installed AVR	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	90,000.00		90,000.00
CCTV Cable	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	90,000.00		90,000.00
RCA Connector	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,200.00	1,200.00	
WATER DISPENSER	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	5,000.00	5,000.00	
SOCKET	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	325.00	325.00	
VIDEO CAMERA	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	10,000.00	10,000.00	
AUDIO-VISUAL BUILDING:	APARRI			FUND 101/164/161/331			
EXTENSION WIRE # 10 BLACK	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	20,000.00	20,000.00	
Mixer amplifier: Specification:	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	15,000.00	15,000.00	
8 microphone inut, 4 output, 2 auxillary input	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	28,000.00	28,000.00	
GOOST NECK MICROPHONE	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	6,000.00	6,000.00	
MICROPHONE UNIDIRECTIONAL	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	7,500.00	7,500.00	<u> </u>
XLR connector	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	540.00	540.00	<u> </u>
Phone plug	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	900.00	900.00	
CCTV-6 channel	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	20,000.00		20,000.00
CCTV Cable	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	50,000.00		50,000.00
Water dispenser	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	10,000.00	10,000.00	
Microhpne cable	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	5,000.00	5,000.00	
Integrated circuit IC, stK 078	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	2,400.00	2,400.00	
UPC 4558	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	2,000.00	2,000.00	
Capacitor	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	50.00	50.00	
Resistor	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	100.00	100.00	
RCA Connector	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	75.00	75.00	
LCD Projector	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	45,000.00		45,000.00
PU Mixing Consol Amp specs: 8 input-4 output	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	15,000.00		15,000.00
ENGINE OIL C40	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,000.00	1,000.00	
USB	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	10,000.00	10,000.00	
EVER READY BATTERY SIZE AA	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,000.00	1,000.00	
EVER READY BATTERY SIZE TRIPLE A	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,000.00	1,000.00	
BATTERY 9 VOLTS	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	18,000.00	18,000.00	
MOPS	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	2,000.00	2,000.00	
LIQUID SOAP	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	4,032.00	4,032.00	
LAVALIER WIRELESS MICROPHONE MODE; PG 185							
UHF SHURE	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	4,000.00	4,000.00	
BOFLE BOX SPEAKER 12" to 15"	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	50,000.00		50,000.00
CAPTURE FISHERIES/ MARINE FISHERIES							
INSTRUCTIONAL MATERIALS	APARRI			FUND 101/164/161/331			
Navigation Chart (different charts)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	2,250.00	2,250.00	
Triangle 30 x 60 x 90	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	2,700.00	2,700.00	
Triangle 45x45x90	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	3,150.00	3,150.00	
Nets (different sizes) 14k, 10k, 7 k, 5K	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	40,000.00	40,000.00	



Nothing and local continue sizes \ O!! Is a	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	23,000.00	23,000.00	
Netting needles (various sizes) 8" long					, , , , , , , , , , , , , , , , , , ,	· · · · · · · · · · · · · · · · · · ·	
6" long	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	23,000.00	23,000.00	
Ropes (different sizes)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	450,000.00	450,000.00	
Sinker elongated	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	900.00	900.00	
Floaters (rubberized)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	3,000.00	3,000.00	
Mono twine # 60, #200, 100#	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	27,000.00	27,000.00	
netbook (laptop)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	35,000.00		35,000.00
GoPRO Hero Silver Camera	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	30,000.00		30,000.00
DLP/LCD Epson 3 LCD-3-chip Technology Projector	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	50,000.00		50,000.00
FISH PROCESSING/POST-HARVEST:	APARRI			FUND 101/164/161/331			
Mechanical Dryer	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	100,000.00		100,000.00
Can sealer (P0rtable)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	150,000.00		150,000.00
Tin cans (1/2 lb tuna can)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	30,000.00		30,000.00
Bottles	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	50,000.00		50,000.00
Laptop	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	60,000.00		60,000.00
DLP Complete set	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	30,000.00		30,000.00
Cooking range	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	80,000.00		80,000.00
Smoke house (stainless)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	150,000.00		150,000.00
Refrigerator 8 ubic	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	20,000.00		20,000.00
Blender	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	5,000.00	5,000.00	
Raw materials (fish)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	8,000.00	8,000.00	
Bowl (for brine solution)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,000.00	1,000.00	
Weighing scale	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	3,000.00	3,000.00	
Plastic sealer	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	2,000.00	2,000.00	
White Board	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	5,000.00	5,000.00	
Infrared Moisture Determination (OHAUS) 10 grams							
capacity 120, 10 grams	APARRI	VSP	NOT APPLICABLE	FUND 101/164/161/331	120,000.00		120,000.00
Pentel Pens	APARRI	PS-DBM	NOT APPLICABLE	FUND 101/164/161/331	2,000.00	2,000.00	
CHEMISTRY:	APARRI			FUND 101/164/161/331			
Surge Protector (Multi-outlet)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	390.00	390.00	
Florescent Lamp	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	20,000.00	20,000.00	
Plastic stools	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	35,000.00	35,000.00	
Padlock	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	650.00	650.00	
Wall fan	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	14,400.00	14,400.00	
Soft broom	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	360.00	360.00	
Sodium iodine	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	400.00	400.00	
Zinc Nitrate	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	800.00	800.00	
Phosphate Buffer	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	500.00	500.00	
Olygomycine	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	400.00	400.00	
Yeast	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	300.00	300.00	
Decane	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	300.00	300.00	
Formaldehyde	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,600.00	1,600.00	
Arabinose	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	5,500.00	5,500.00	



							1	
 		APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	4,500.00	4,500.00	
-		APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,000.00	1,000.00	
-		APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	950.00	950.00	
Soc	dium Bromide	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	650.00	650.00	
Soc		APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,200.00	1,200.00	
Me	ercury Nitrate	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	800.00	800.00	
Tra	nns cinnamic acid	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	900.00	900.00	
Col	balt chloride Test paper	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	2,500.00	2,500.00	
Baı	rium sulfate	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	800.00	800.00	
СН	EMISTRY:	APARRI			FUND 101/164/161/331			
Cal	lciumCarbonate	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	900.00	900.00	
Mo	onochloroacetic acid	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	650.00	650.00	
Flo	rence reagent	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	980.00	980.00	
Baı	rberious Reagent	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,100.00	1,100.00	
Dip	phenyl amine reagent	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,100.00	1,100.00	
Pho	oloroglucine	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	980.00	980.00	
An	iline Sulfate	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,200.00	1,200.00	
Eth	ner	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,100.00	1,100.00	
Sta	nnic Chloride	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,600.00	1,600.00	
An	ti Pyrine	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	900.00	900.00	
Rho	odorrit Powder	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	680.00	680.00	
An	ti A & Anti B Blood Typing Sera	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,440.00	1,440.00	
Lar	ncet Needles	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	5,000.00	5,000.00	
Par	rafilm	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	6,000.00	6,000.00	
Epi	pendorf tubes (dispossable)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	3,500.00	3,500.00	
Syr	ringe (Dispossable)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	4,500.00	4,500.00	
Glo	oves (Dispossable)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,800.00	1,800.00	
Ma	ask (Dispossable)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,200.00	1,200.00	
Foi	I	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,025.00	1,025.00	
Cot	tton	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	600.00	600.00	
Tis	sue papers	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	750.00	750.00	
Pip	petor	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	900.00	900.00	
Try	yptic SaY Agas	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	6,000.00	6,000.00	
Flo	rfenicol	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	500.00	500.00	
Per	nicillin	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	600.00	600.00	
Am	npicillin	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	500.00	500.00	
An	tibiotic Disk	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	300.00	300.00	
Spr	ray bottle	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	150.00	150.00	
Spo	oil Kit analysis	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	500.00	500.00	
Filt	er paper	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	15,000.00	15,000.00	
Lyc	ine	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	800.00	800.00	
Tri	nitrotoluene	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	950.00	950.00	
Bei	nzidine Reagent	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	980.00	980.00	
Tal	kayama Reagent	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	980.00	980.00	



Ethyl Alcohol Absolute	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	2,500.00	2,500.00	
Praffin wax	APARRI	PS-DBM	NOT APPLICABLE	FUND 101/164/161/331	17,500.00	17,500.00	
Sulfur powder	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,400.00	1,400.00	
Chloroform	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	3,500.00	3,500.00	
Litmus paper (Blue and red)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	2,000.00	2,000.00	
pH paper	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	4,200.00	4,200.00	
Cover slip	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,800.00	1,800.00	
Glass slides	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	3,000.00	3,000.00	
Vernier caliper	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	8,400.00	8,400.00	
Gumtraga Canth Fixative	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	450.00	450.00	
Test kits for drugs	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,200.00	1,200.00	
OTHER SUPPLIES LABORATORY:	APARRI			FUND 101/164/161/331			
Mops	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	375.00	375.00	
Top loading Balance	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	65,000.00		65,000.00
Analytical Balance	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	85,000.00		85,000.00
Laboratory Centrifuge	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	110,000.00		110,000.00
Spectrophotometer	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	110,000.00		110,000.00
Alcohol Lamp	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	2,375.00	2,375.00	
Measurement set	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	2,700.00	2,700.00	
Crucible tong	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,740.00	1,740.00	
Water Bath	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	45,000.00		45,000.00
Clamp Holder	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,500.00	1,500.00	
Compound Microscope	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	60,000.00		60,000.00
Laboratory Thermometer	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,440.00	1,440.00	
Incubator for various Temperature	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	120,000.00		120,000.00
Autoclave (electric, 45 quarts)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	85,000.00		85,000.00
Inoculating Loop	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	720.00	720.00	
Test Tube Brush (Different sizes)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	750.00	750.00	
Narcen Safety Device	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	25,000.00		25,000.00
Gasul Tanks	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	20,000.00		20,000.00
Burner stove with paraphernalia	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	7,000.00	7,000.00	
Sulfur	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,460.00	1,460.00	
Sodium Chloride	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	675.00	675.00	
Ethyl Alcohol	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,100.00	1,100.00	
Chloroform	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	3,300.00	3,300.00	
Carbon Tetrachloride	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	15,000.00		15,000.00
Acetone	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	2,100.00	2,100.00	
Formalin	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	3,200.00	3,200.00	
Denatured Alcohol	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	5,100.00	5,100.00	
Ferric Chloride	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,450.00	1,450.00	
Rubbing alcohol	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	480.00	480.00	
Agar (Difco, pure Agar)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	4,500.00	4,500.00	
Glacial Acetic Acid	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	3,600.00	3,600.00	



				, , , , , , , , , , , , , , , , , , , 			
Dissolved oxygen Meter Model:YL-2200CT Lutron							
ATAGO	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	325,000.00		325,000.00
Salinity Refractometer, Master-S/Mill M (CAT No.							
2493)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	100,000.00		100,000.00
pH Meter Portable, Suntex, TS-1	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	180,000.00		180,000.00
Triple Beam Balance	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	30,000.00		30,000.00
Microscope, electronic, Biomicroscope	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	225,000.00		225,000.00
Stop Watch	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,500.00	1,500.00	
Evaporating Dish`	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	3,625.00	3,625.00	
Watch Glass	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	375.00	375.00	
Magnets	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	2,400.00	2,400.00	
Stirring rod	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	500.00	500.00	
Beakers, 100 ml Pyrex	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	5,000.00	5,000.00	
Beakers, 1000 ml Pyrex	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	6,000.00	6,000.00	
Exhaust Fan	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,000.00	1,000.00	
Illustration Board	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	650.00	650.00	
Pentel pen Black	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	400.00	400.00	
INFRARED MOISTURE DETERMINATION (OHAUS)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	200,000.00		200,000.00
MEASUREMENT SET (for PHYSICS) Vernier, Caliper,							
metal block, metal ball, metal strips)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	7,500.00	7,500.00	
DISH WASHER	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	20,000.00	20,000.00	
CUBETTE (Disposable)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	3,000.00	3,000.00	
PIPETTE TIP BOX (0.1-1 ul)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	2,000.00	2,000.00	
PIPETTE TIP BOX (1-10 ul)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,000.00	1,000.00	
PIPETTE TIP BOX (10-100 ul)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,000.00	1,000.00	
PIPETTE TIP BOX (100-1000 ul)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,000.00	1,000.00	
REAGENT Bottles (500 ml)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	11,250.00	11,250.00	
REAGENT Bottles (250 m)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	5,750.00	5,750.00	
OTHER SUPPLIES LABORATORY:	APARRI		110 1 711 1 210/1022	FUND 101/164/161/331	3,730.00	3,730.00	
IRON CLAMP	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	900.00	900.00	
CONDENSER CLAMP	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,200.00	1,200.00	
EPPENDORF BOX	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	5,000.00	5,000.00	
PCR (Polymerase Chain Reaction)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,000.000.00	3,000.00	1,000.000.00
PIPETTOR (0.1-10 ul)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	10,000.00	10,000.00	1,000.000.00
PIPETTOR (1-10 ul)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	10,000.00	10,000.00	
PIPETTOR (10-100 ul)	APARRI	SVP	NOT APPLICABLE NOT APPLICABLE	FUND 101/164/161/331	10,000.00	10,000.00	
PIPETTOR (10-100 ul)	APARRI	SVP	NOT APPLICABLE NOT APPLICABLE	FUND 101/164/161/331 FUND 101/164/161/331	10,000.00	10,000.00	
PIPETTOR (100-1000 df) PIPETTE TIPS (1-10 df)	APARRI	SVP	NOT APPLICABLE NOT APPLICABLE	FUND 101/164/161/331 FUND 101/164/161/331	8,100.00	8,100.00	
PIPETTE TIPS (0.1-10 ul)	APARRI	SVP	NOT APPLICABLE NOT APPLICABLE	FUND 101/164/161/331 FUND 101/164/161/331	8,100.00	8,100.00	
,	APARRI	SVP	NOT APPLICABLE NOT APPLICABLE		8,100.00	8,100.00	
PIPETTE TIPS (100 1000 H)		SVP		FUND 101/164/161/331		· · · · · · · · · · · · · · · · · · ·	
PIPETTE TIPS (100-1000 ul)	APARRI	2AL	NOT APPLICABLE	FUND 101/164/161/331	8,100.00	8,100.00	



		. 	T				
SYRINGE TERUMO (1 ml, 25 m) (ICC) (disposable)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	100,000.00	100,000.00	
PLASTIC BAG (disposable)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	350,000.00	350,000.00	
EXTENSION WIRE (25 m Long)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,000.00	1,000.00	
ADAPTOR	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,980.00	1,980.00	
ANTIBIOTIC DISC	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	20,000.00	20,000.00	
MICROGEN ID	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	50,000.00	50,000.00	
API	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	50,000.00	50,000.00	
EPPENDORFS	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	100,000.00	100,000.00	
PADLOCKS	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,625.00	1,625.00	
SOFTBROOMS	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,360.00	1,360.00	
STAPLER	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	280.00	280.00	
Staple Wire	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	250.00	250.00	
STOP WATCH	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	9,000.00	9,000.00	
BOND PAPER (Long)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,250.00	1,250.00	
CHEMICALS:	APARRI			FUND 101/164/161/331			
SILVER NITRATE	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	30,125.00	30,125.00	
MERCURIC OXIDE	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	3,250.00	3,250.00	
CITRATE AGAR	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	5,000.00	5,000.00	
BLOOD SAUEEP AGAR	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	5,000.00	5,000.00	
TRYPTIC SOY BROTH	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	5,000.00	5,000.00	
SODIUM CHLORIDE	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	600.00	600.00	
TRYPTIC SOY AGAR	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	5,000.00	5,000.00	
FILTER PAPER (12.5 cm. Ashless)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	9,000.00	9,000.00	
GLOVES (Disposable)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,500.00	1,500.00	
MASK (Disposable)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	800.00	800.00	
SODIUM HYDROXIDE	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	675.00	675.00	
COLLEGE STUDENT GOVERNMENT ORG. (ColSG) and PUBLICATION	APARRI			FUND 101/164/161/331			
Hanging Cabinet (Build in-glass)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	6,500.00	6,500.00	
Computer desk top ACER core i7	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	40,000.00		40,000.00
Printer EPSON L210	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	15,000.00		15,000.00
Computer ink (1 liter each color,							
yellow,cyan,magenta,black)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	8,000.00	8,000.00	
Bond paper Long	APARRI	PS-DBM	NOT APPLICABLE	FUND 101/164/161/331	3,000.00	3,000.00	
Bond paper short	APARRI	PS-DBM	NOT APPLICABLE	FUND 101/164/161/331	2,500.00	2,500.00	
Water Dispenser	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	5,000.00	5,000.00	
Portable Speaker with Microphone (CANON)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	5,000.00	5,000.00	
Conference table (Plastic diagonal)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	3,000.00	3,000.00	
Plastic chairs Mono block without arm rest	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	10,500.00	10,500.00	
BUSINESS AFFAIRS OFFICE SUPPLIES (BAO)	APARRI			FUND 101/164/161/331			
Refrigerator 2 doors, 10 cu ft.	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	18,000.00		18,000.00
Electric Meat Grinder	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	5,000.00	5,000.00	
Rice cooker big,	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	6,000.00	6,000.00	



Working tables stainless	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	15,000.00		15,000.00
Coffee maker big stainless	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	5,000.00	5,000.00	
Plastic chairs	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	7,500.00	7,500.00	
Television	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	45,000.00	,	45,000.00
Noodle machine	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	3,000.00	3,000.00	.,
Portable weighing scale 5000 grms	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	8,000.00	8,000.00	
Blenders	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	3,000.00	3,000.00	
Chopper	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	2,000.00	2,000.00	
Knives big	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	900.00	900.00	
Big bowls	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	2,000.00	2,000.00	
Food tong	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	600.00	600.00	
Dinner plates	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	10,000.00	10,000.00	
Breakfast plates	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	7,500.00	7,500.00	
Saucer	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	2,000.00	2,000.00	
Cups	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	2,500.00	2,500.00	
Spoon	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	2,000.00	2,000.00	
Forks	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	2,500.00	2,500.00	
Drinking glasses breakable	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	2,500.00	2,500.00	
Stainless trays	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	7,500.00	7,500.00	
Soup bowls	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	2,000.00	2,000.00	
BUSINESS AFFAIRS OFFICE SUPPLIES (BAO)	APARRI			FUND 101/164/161/331	2,000.00	2,000.00	
Platters (breakable)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	3,250.00	3,250.00	
Plastic cabinet Orocan	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	5,000.00	5,000.00	
Cooking kettle (caldero) small	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	2,000.00	2,000.00	
Cooking kettle (caldero) MEDIUM	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	2,000.00	2,000.00	
Cooking kettle (caldero) big	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	2,000.00	2,000.00	
Curtains	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	5,000.00	5,000.00	
Hairnets	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	240.00	240.00	
Apron	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,200.00	1,200.00	
Hand towels	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,920.00	1,920.00	
Pot holder	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	240.00	240.00	
Assorted plastic packing materials small	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	5,000.00	5,000.00	
Assorted plastic packing materials medium	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	5,000.00	5,000.00	
Assorted plastic packing materials large	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	10,000.00	10,000.00	
Blower sealer	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	5,000.00	5,000.00	
Wall clock	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	500.00	500.00	
Frying pan flat	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	500.00	500.00	
Coconut Grinder	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	5,000.00	5,000.00	
Knives (stainless medium)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,200.00	1,200.00	
Plastic tables	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	4,200.00	4,200.00	
Puncher	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	280.00	280.00	
Scotch tape holder	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	500.00	500.00	
Office table	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	10,000.00	10,000.00	
Office chair	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	5,000.00	5,000.00	



Can as	nonor	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,500.00	1,500.00	
— — ·	pener	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	10,800.00	10,800.00	
Basin	<u> </u>	APARRI	SVP	NOT APPLICABLE NOT APPLICABLE		13,500.00	13,500.00	
	ic egg beater	APARRI	SVP		FUND 101/164/161/331		13,500.00	
Glucos			-	NOT APPLICABLE	FUND 101/164/161/331	13,500.00		
-	ted food colors & flavors	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	7,200.00	7,200.00	
	Paper Long and short	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	3,500.00	3,500.00	
	el pens	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,440.00	1,440.00	
-	ors (big)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,800.00	1,800.00	
-	Bags (small, medium, large)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	10,000.00	10,000.00	
	ing tape/Packing tape	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	550.00	550.00	
Gasul	tank with content	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	7,500.00	7,500.00	
Gasul	Hose	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	900.00	900.00	
	regulator	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	900.00	900.00	
	OND PRODUCTS AND NEW/OLD SITE							
FISHP	OND	APARRI			FUND 101/164/161/331			
Tilapia	a fry	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	250,000.00	250,000.00	
Bangu	us fry	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	100,000.00	100,000.00	
Pacific	c White Shrimp	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	200,000.00	200,000.00	
Fry	booster	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	16,500.00	16,500.00	
Pre	e-starter zero	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	121,000.00	121,000.00	
Pre	e-starter pellet	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	121,000.00	121,000.00	
Sta	rter pellet	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	167,000.00	167,000.00	
Gro	ower pellet	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	498,000.00	498,000.00	
Weigh	hing scale (10kgs)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	2,000.00	2,000.00	
Sando	bags (plastic good for 2 kls) Medium	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	3,000.00	3,000.00	
Rake		APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	500.00	500.00	
Shove	el (flat tip)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,000.00	1,000.00	
Nail,	4"	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	90.00	90.00	
Umb	orella nail	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	200.00	200.00	
Fine m	mesh net (Good evening)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	11,000.00	11,000.00	
Lumbe	er 2x2x12 (slabs gate)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	60,000.00	60,000.00	
	1x3x12 (frame gate screen)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	6,000.00	6,000.00	
Assort	ted common nail	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,200.00	1,200.00	
Cemei	nt	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	30,000.00	30,000.00	
Mix gr	ravel	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	11,000.00	11,000.00	
River		APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	10,000.00	10,000.00	
Bambo	oo (kawayan)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	5,000.00	5,000.00	
	cutter (robin)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	30,000.00		30,000.00
	r pump with complete accessories	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	60,000.00		60,000.00
Shove		APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	900.00	900.00	
_	ine (xcs)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	30,000.00	30,000.00	
Seine		APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	10,000.00	10,000.00	
-	et (size 5)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	12,000.00	12,000.00	
	et (size 6)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	6,000.00	6,000.00	



	Flachlight (hagyar duty)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	9,000.00	9,000.00	
\vdash	Flashlight (heavy duty)	APARRI	SVP			,		
-	Female socket			NOT APPLICABLE	FUND 101/164/161/331	1,000.00	1,000.00	
\vdash	Bolo (tabas)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	10,000.00	10,000.00	
	Scythe (kumpay)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,000.00	1,000.00	
	Shovel	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	900.00	900.00	
	Agricultural lime	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	14,000.00	14,000.00	
	Service drop-wire aluminum conductor no. 8	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	42,000.00	42,000.00	
	Rubber safety boots (super tuff)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	3,000.00	3,000.00	
	Flood light 2x25 watts firefly	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	12,000.00	12,000.00	
	Flood light bulb (Philips)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	4,000.00	4,000.00	
	GI pipe (1 ¼x20 s40)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	10,000.00	10,000.00	
	Monocline #210/15	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	10,000.00	10,000.00	
	Single pole switch surface type (tumbler switch)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	3,000.00	3,000.00	
	Led bulb 7 watch	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	12,000.00	12,000.00	
	Electrical tape	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	4,000.00	4,000.00	
	PE twine #10	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	33,000.00	33,000.00	
	PE twine #6	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	23,000.00	23,000.00	
	PE twine #20	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	25,000.00	25,000.00	
	Nylon twine #0.50	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	11,500.00	11,500.00	
	ECOWASTE MANAGEMENT: Vermi Compost						,	
	Production	APARRI			FUND 101/164/161/331			
	African Night Crowler (ANC)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	30,000.00		30,000.00
	Carabao Manure	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	2,100.00	2,100.00	,
	Substrate (grasses)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	900.00	900.00	
	Wheel barrow	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	2,000.00	2,000.00	
	Sprinkles	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	8,000.00	8,000.00	
	Tub (Plastic)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	600.00	600.00	
	Fine mesh net	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	4,000.00	4,000.00	
Н	Plastic sheets	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	2,000.00	2,000.00	
H	V net	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,500.00	1,500.00	
	Plastic hose	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,300.00	1,300.00	
Н	Rain boots	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,000.00	1,000.00	
\vdash	Rain coats	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,200.00	1,200.00	
\vdash	HATCHERY	APARRI			FUND 101/164/161/331	2,200.00	2,200.00	
\vdash	Yanmar TF90, Diesel	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	80,000.00	80,000.00	
Н	Self priming pump, 3"	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	5,500.00	5,500.00	
H	Spiral hose, 3"	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	2,600.00	2,600.00	
\vdash	Spiral hose adaptor	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,000.00	1,000.00	
\vdash	Engine belt No. 67	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	600.00	600.00	
\vdash	V Pulley 4x2x32	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	400.00	400.00	
\vdash	Steel base	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	2,000.00	2,000.00	
\vdash	Blue pipe, 2"	APARRI	SVP	NOT APPLICABLE NOT APPLICABLE	FUND 101/164/161/331 FUND 101/164/161/331	2,800.00	2,800.00	
\vdash			SVP			· · · · · · · · · · · · · · · · · · ·		
	Orange pipe, 3"	APARRI	2012	NOT APPLICABLE	FUND 101/164/161/331	200.00	200.00	



T T	1						
Orange T, 3x3	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	200.00	200.00	
Orange elbow, 3"	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	300.00	300.00	
Orange reducer, 3x2	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	300.00	300.00	
PVC solvent, ¼ liter	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	300.00	300.00	
RFB, 10MM	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,600.00	1,600.00	
Heat shield, 8ft	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	8,000.00	8,000.00	
GI wire no. 15	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	100.00	100.00	
Hardwood, 2x3x8	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	450.00	450.00	
Hardwood, 2x3x10	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	400.00	400.00	
Hardwood, 2x2x10	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	500.00	500.00	
Hiblow air pump (120hp)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	250,000.00		250,000.00
Bestank 200L capacity, HWT	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	35,000.00		35,000.00
Fuel hose 1"	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	20,000.00		20,000.00
Pressure/water pump 2hp	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	30,000.00		30,000.00
Generator set	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	20,000.00		20,000.00
Hardwood 2x3x8 (roof)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	600.00	600.00	
Hallow blocks	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	8,000.00	8,000.00	
Cement	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	9,000.00	9,000.00	
Mix gravel	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	5,500.00	5,500.00	
River sand	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	5,000.00	5,000.00	
Laptop (cORE I7)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	50,000.00		50,000.00
Printer colored	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	7,000.00	7,000.00	
Fine mesh net (Good evening hapa net)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	6,000.00	6,000.00	
B net	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	10,000.00	10,000.00	
Water dispenser	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	7,000.00	7,000.00	
Printer Black & white	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	4,000.00	4,000.00	
COMMON ELECTRICAL SUPPLIES	APARRI			FUND 101/164/161/331			
1. BALLAST, 18 watts	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	4,126.39	4,126.39	
2. BALLAST, 36 watts	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	4,389.65	4,389.65	
6. FLUORESCENT LIGHTING FIXTURE(1 set)	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	35,000.00	35,000.00	
15. CIRCUIT BREAKER (30 amperes)	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	3,500.00	3,500.00	
16. CIRCUIT BREAKER (60 ampere)	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	5,000.00	5,000.00	
17. THUMBLER SWITCH	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	1,250.00	1,250.00	
18. THUMB SWITCH SURFACE MOUNT	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	5,000.00	5,000.00	
19. 1 ROLL FLAT CORD #18	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	7,000.00	7,000.00	
20. HEAVY DUTY FEMALE PLUG	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	1,000.00	1,000.00	
21. HEAVY DUTY MALE PLUG	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	1,000.00	1,000.00	
COMMON COMPUTER SUPPLIES/CONSUMABLES	APARRI			FUND 101/164/161/331			



1				 			
14. EXTERNAL HARD DRIVE, 1TB, 2.5" HDD, USB							
3.0(backward compatible with USB 2.0), 5400 RPM,							
with dual-color LED light to indicate USB 3.0/USB 2.0							
transmission, USB powered, Systems Requirements:		Shopping					
USB 3.0: Windows XP/Vista/7; MacOSx 10.4 or above,							
with USB 3.0 cable and product guide,							
With 035 3.0 casic and product galacy	APARRI		NOT APPLICABLE	FUND 101/164/161/331	12,076.71	12,076.71	
17. DVD RE-WRITABLE, 4x speed, 4.7GB capacity		Shopping					
	APARRI	0	NOT APPLICABLE	FUND 101/164/161/331	410.35	410.35	
382. MOUSE, optical, USB connection type	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	720.00	720.00	
383. CANON MP237(COMPUTER INK- REFILL WITH 4		Shopping					
COLORS)	APARRI		NOT APPLICABLE	FUND 101/164/161/331	19,200.00	19,200.00	
384. EPSON L210 (COMPUTER INK -REFILL WITH 4		Shopping					
COLORS)	APARRI	5opp8	NOT APPLICABLE	FUND 101/164/161/331	9,600.00	9,600.00	
385. COMPUTER DESKTOP (COPLETE SET-with printer							
with scanner, speaker, mouse, mouse pad, monitor,		Shopping					
system unit.	APARRI		NOT APPLICABLE	FUND 101/164/161/331	140,000.00		140,000.00
386. 1 LAPTOP ACER(CORE I7 - 4510U 3.1 GHz)	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	50,000.00		50,000.00
COMMON OFFICE SUPPLIES	APARRI			FUND 101/164/161/331			
2. AIR FRESHENER, 280mL/can	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	2,210.96	2,210.96	
9. CARTOLINA, assorted color, 20s/pack	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	874.10	874.10	
10. CARTOLINA, white, 20s/pack	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	282.18	282.18	
12. CLEARBOOK, A4 SIZE, for 210mm x 297mm (A4							
size) documents, refillable, plastic, overall size (min)							
of cover 302mm(L x 242mm(W) and 0.48mm							
thickness, assorted colors(black, blue, red, yellow),		Shopping					
0.06mm(min) thickness of pocket, with twenty(20)							
clear transparent plastic pockets							
clear transparent plastic pockets	APARRI		NOT APPLICABLE	FUND 101/164/161/331	1,606.80	1,606.80	
13. CLEARBOOK, LEGAL SIZE, for 216mm x 330mm							
(legal size) documents, refillable, plastic, overall							
size(min) of cover 353mm(L) x 242mm(W) and							
0.48mm thickness, assorted colors(black, blue, red,		Shopping					
yellow), 0.06mm(min thickness of pocket, with							
twenty(20) clear transparent plastic pocket							
twenty(20) clear transparent plastic pocket	APARRI		NOT APPLICABLE	FUND 101/164/161/331	1,713.92	1,713.92	
20. COLUMNAR PAD, 16 cols, 50 gsm min.	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	219.60	219.60	
21. COLUMNAR PAD, 18 cols, 50 gsm min.	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	340.64	340.64	
22. COLUMNAR NOTEBOOK, 12 cols	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	40.71	40.71	
23. CORRECTION TAPE, disposable, usable length of 6		Shonning					
meters(min), 5mm width	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	803.40	803.40	
25. DATA FOLDER, w/ finger ring, (3" x 9" x 15")	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	3,213.60	3,213.60	



				 	-		
39. FILE TAB DIVIDER, LEGAL SIZE, for 216mm x 330mm (legal size) documents, bristol board, 330mm x 2216mm Leaf size, 68mm x 15mm Tab size, 153		Shopping					
GSM. 0.22mm (min) thickness, five(5) colors per set	APARRI		NOT APPLICABLE	FUND 101/164/161/331	160.68	160.68	
41. FOLDER, tagboard, legal size, 100s/box	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	729.49	729.49	
43. FOLDER, morocco/fancy, legal size, 50s/pack	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	1,039.91	1,039.91	
44. FOLDER, morocco/fancy, A4 size, 50s/pack	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	879.88	879.88	
45. FOLDER, clear plastic, L-type, A4 size, 50s/pack	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	558.15	558.15	
46. FOLDER, clear plastic, L-type, legal size, 50s/pack	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	622.42	622.42	
50. INDEX CARD, 5" x 8",ruled both side, 500s/pack	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	265.66	265.66	
52. INDEX CARD BOX, 5-3/8"x8-7/8" x 6"(5" x 8")	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	214.24	214.24	
53. INDEX TAB, self-adhesive, 10 pcs/box	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	214.24	214.24	
57. MAGAZINE FILE BOX, 110mm x 220mm x 265mm, with open end	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	167.77	167.77	
63. MARKING PEN, whiteboard, red	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	454.97	454.97	
64. MARKER, permanent, black	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	179.96	179.96	
65. MARKER, permanent, blue	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	179.96	179.96	
66. MARKER, permanent, red	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	179.96	179.96	
67. NOTE BOOK, stenographer's, 40 leaves, ruled both sides	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	100.24	100.24	
68. NOTE PAD, (3"x3"), 100 sheets/pad	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	1,118.27	1,118.27	
69. NOTE PAD, (3"x4"), 100 sheets/pad	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	1,603.09	1,603.09	
72. OIL, for general purpose, 120 mL	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	224.95	224.95	
73. PAPER, bond, Premium Grade,210mm x 297mm (A4), 70 gsm	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	5,798.69	5,798.69	
74. PAPER, mimeo, Groundwood, 210mm x 297mm (A4), 60gsm	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	5,731.33	5,731.33	
76. PAPER, multicopy, 210mm x 297mm(A4), 80gsm	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	6,574.90	6,574.90	
78. PAPER, for Plain Paper Copier, 254mm 356mm(B4), 70gsm	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	12,254.53	12,254.53	
83. PAPER FASTENER, for paper, metal, 50 sets/box	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	807.85	807.85	
84. PAPER CLIP, gem type,jumbo, 48mm, 100s/box	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	145.85	145.85	
85. PAPER CLIP, gem type, 32mm, 100s/box	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	82.07	82.07	



T						T	
88. PUSH PIN, flat head type, assorted colors,		Shopping					
100s/case	APARRI	0	NOT APPLICABLE	FUND 101/164/161/331	250.04	250.04	
90. RECORD BOOK, 500 pages, smythe sewn	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	1,028.35	1,028.35	
110. SIGN PEN, black	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	1,051.09	1,051.09	
111. SIGN PEN, blue	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	1,051.09	1,051.09	
113. STAMP PAD INK, violet, 50mL	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	141.40	141.40	
114. STAMP PAD, felt pad, min 60mm x 100mm	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	70.33	70.33	
115. STAPLE WIRE, standard, 5000 pcs/box	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	1,035.46	1,035.46	
120. TAPE, masking, 24mm, 50 meters length	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	1,773.91	1,773.91	
123. TAPE, transparent, 48mm, 50 meters	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	1,149.11	1,149.11	
127. TOILET TISSUE, 12 rolls/pack	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	835.54	835.54	
COMMON OFFICE DEVICES	APARRI			FUND 101/164/161/331			
1. BLADE, heavy duty cutter(L500), 10 pcs./pack	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	68.39	68.39	
2. CUTTER, heavy duty	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	122.03	122.03	i
5. PUNCHER, heavy duty	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	189.07	189.07	1
6. SCISSORS, (6")	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	105.22	105.22	
7. SHARPENER, single cutterhead	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	546.31	546.31	
9. STAPLER, heavy duty, standard	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	230.95	230.95	
10. STAPLE REMOVER, twin jaws	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	35.35	35.35	
<i>'</i>		9		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
11. TAPE DISPENSER, heavy duty, for 24mm(1")	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	95.73	95.73	
13. WASTE BASKET, plastic	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	160.68	160.68	
14. wifi (latest open lined)	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	4,000.00	4,000.00	
15. white board(1 1/2 by 3 meters)	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	1,000.00	1,000.00	
16. Wallclock	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	900.00	900.00	
COMMON JANITORIAL SUPPLIES	APARRI			FUND 101/164/161/331			
1. BATHROOM SOAP, 70gms.	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	565.59	565.59	
18. TOILET BOWL & URINAL CLEANER, 900ml	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	591.30	591.3	
LEGAL SIZE PAPER	APARRI			FUND 101/164/161/331			
1. PAPER, bond, Premium Grade	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	4,858.96	4,858.96	
2. PAPER, mimeograph, Groundwood	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	4,004.64	4,004.64	
4. PAPER, for Plain Paper Copier	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	5,419.61	5,419.61	
COMMON OFFICE EQUIPMENT	APARRI			FUND 101/164/161/331			
1. AIRPOT, 4.0 liters, w/ dispenser	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	2,678.00	2,678.00	
2. CALCULATOR, desktop, heavy duty printing, 12 digits, two(2) color print/illuminated display, AC power source, Canon	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	6,362.93	6,362.93	
8. DOCUMENT CAMERA, w/ DVI port, four (4), reference points demarcate viewing area, 8 times, (800%) consecutive zoom, PC and Doc Cam VS	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	42,419.52	42,419.52	



	O FLECTRIC FAN only to the	APARRI	Chamina	NOT APPLICABLE	FUND 404/454/454/224	66,000.00	66,000.00	
$\vdash\vdash\vdash$	9. ELECTRIC FAN, orbit type		Shopping		FUND 101/164/161/331	· ·		
$\vdash \vdash$	10. ELECTRIC FAN, with stand	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	4,552.60	4,552.60	
	18. PAPER TRIMMER/CUTTING MACHINE, 350MM cutting size, 30 sheets cutting cap., automatic clamping, stationery blade guard, A4-A6 format indications	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	9,105.20	9,105.20	
						·	·	
	24. PUNCHING/BINDING MACHINE, two(2) hand lever system, 34cm or 13" (24 holes) punching, width adjustable to any format, binds 425 sheets, or up to 2" thick, all metal construction	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	10,710.93	10,710.93	
	25. TABLE, monobloc, square, 36" X 36", white/ beige, four(4) seater, for indoor and outdoor use	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	7,616.23	7,616.23	
	B. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)	APARRI			FUND 101/164/161/331			
	Office Equipment and Accessories	APARRI			FUND 101/164/161/331			
	1 Fax Machine	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	15,000.00		15,000.00
	2. Sound system	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	30,000.00		30,000.00
	3. Money counter	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	40,000.00		40,000.00
	4. Aluminumw/ glass (File Cabinet)19'x36'x72'	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	60,000.00		60,000.00
	5. Aircon (2 horse power)	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	120,000.00		120,000.00
	6. Television stand	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	3,000.00	3,000.00	
	7. Television 40" (Flat screen)	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	50,000.00		50,000.00
	8. Monoblock chairs with tablet	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	100,000.00	100,000.00	
	11. Sala set (Upholstered)	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	80,000.00	80,000.00	
	12.Faculty Table (wooden)	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	130,000.00	130,000.00	
	13, Simulation Table(wooden)	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	65,000.00	65,000.00	
	14. Faculty Chairs (Wooden)	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	50,000.00	50,000.00	
	15. Plastic Chair w/o arm(Simulation Lab)	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	22,500.00	22,500.00	
	16 .Aluminum w/ glass(Hanging Cabinet)18'x40'x72'	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	60,000.00	60,000.00	
	17. Electric Fan(Stand Fan)	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	15,000.00	15,000.00	
	Cleaning Equipment and Supplies	APARRI			FUND 101/164/161/331			
	1. Pail (orocan reg, size)	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	1,250.00	1,250.00	
	2. Deeper –plastic	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	250.00	250.00	
	3. Bolo	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	3,000.00	3,000.00	
	4. Shovel	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	1,875.00	1,875.00	
	5. Wheel Barrow	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	4,000.00	4,000.00	
	6. Rake	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	1,500.00	1,500.00	
П	7. Hose	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	3,000.00	3,000.00	



*Other Categories	APARRI			FUND 101/164/161/331			
1. 3 in 1 coffee 12/pack	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	2,880.00	2,880.00	
2. Assorted biscuits 10/pack	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	24,000.00	24,000.00	
3. Snacks for visitors	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	24,000.00	24,000.00	
4. Lunch for visitors	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	48,000.00	48,000.00	
5.Curtain (1.5 x 2.5 yrds ready made)	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	15,000.00	15,000.00	
6. Table cloth (gina cloth)	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	6,000.00	6,000.00	
7. Organizational T-shirt w/ collar	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	90,000.00	90,000.00	
10. Wood 2"x4"x16"	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	45,000.00	45,000.00	
11. wood 2' x 2' 16'	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	20,267.00	20,267.00	
12. Common Nail 2"	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	20,000.00	20,000.00	
13. Common nail 3'	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	20,000.00	20,000.00	
14. Common nail 4"	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	20,000.00	20,000.00	
15. Lead washer	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	240,000.00	240,000.00	
16, Jalousie frames 10 blades	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	65,664.00	65,664.00	
17. Jalousie blades 22" tinted brown	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	83,520.00	83,520.00	
18. Tiles (Flooring)14"x14"	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	240,000.00	240,000.00	
19.Tiles (walling) 8"x 8"	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	240,000.00	240,000.00	
20. CR bowl	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	17,500.00	17,500.00	
10 Marine Divised standard (1/4 this linese)		Chanaina					
18. Marine Plywood standard (1/4 thickness)	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	40,000.00	40,000.00	
19.Lawanit standard size 1/4 thickness	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	2,500.00	2,500.00	
20 Slating Paint	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	152,000.00	152,000.00	
21. GI Sheet(12ft gauge 26)	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	13,500.00	13,500.00	
22. Cement	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	500.00	500.00	
23. Tile grout	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	9,500.00	9,500.00	
24. Vulca seal	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	10,000.00	10,000.00	
25. Paint - assorted colors	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	500.00	500.00	
26. Paint brush 3"	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	22,500.00	22,500.00	
27. Streamer	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	30,000.00	30,000.00	
28. Tarpaulin	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	12,500.00	12,500.00	
29. Plastic screen	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	3,000.00	3,000.00	
30 Mineral water	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	300.00	300.00	
31. Cups - breakable	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	300.00	300.00	
32. Saucer-breakable	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	300.00	300.00	
33. Spoon	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	300.00	300.00	
34. Fork	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	40,000.00	40,000.00	
35.Seminars and trainings/Inservice trainings and		Shopping					
Seminars	APARRI	SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	4,104,000.00	4,104,000.00	
36. Salaries(Part-time)	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	72,000.00	72,000.00	
COMMON OFFICE DEVICES	APARRI			FUND 101/164/161/331			
MOUSE, optical, USB connection type	APARRI	PS-DBM	NOT APPLICABLE	FUND 101/164/161/331	296.72	296.72	
WASTE BASKET, plastic	APARRI	PS-DBM	NOT APPLICABLE	FUND 101/164/161/331	107.12	107.12	
COMMON OFFICE SUPPLIES	APARRI			FUND 101/164/161/331			



	404001		NOT 4001104015		4 0 40 20 1	4.040.00	
PAPER, bond, Premium Grade (legal size)	APARRI	PS-DBM	NOT APPLICABLE	FUND 101/164/161/331	4,049.20	4,049.20	
PAPER, multicopy, 210mm x 297mm(A4), 80gsm	APARRI	PS-DBM	NOT APPLICABLE	FUND 101/164/161/331	4,383.20	4,383.20	
DATA FOLDER, w/ finger ring, (3" x 9" x 15")	APARRI	PS-DBM	NOT APPLICABLE	FUND 101/164/161/331	6,427.00	6,427.00	
FILE TAB DIVIDER, A4, for 210mm x 297mm (A4 size) documents, bristol board, 297mm x 210mm Leaf Size(min), 65mm x 12mm Tab Size, 153 gsm., 0.22mm (min) thickness, five (5) colors per set	APARRI	PS-DBM	NOT APPLICABLE	FUND 101/164/161/331	642.50	642.50	
FILE TAB DIVIDER, LEGAL SIZE, for 216mm x 330mm (legal size) documents, bristol board, 330mm x 2216mm Leaf size, 68mm x 15mm Tab size, 153 GSM. 0.22mm (min) thickness, five(5) colors per set	APARRI	PS-DBM	NOT APPLICABLE	FUND 101/164/161/331	669.50	669.50	
COMMON OFFICE EQUIPMENT	APARRI	PS-DBM	NOT APPLICABLE	FUND 101/164/161/331			
DIGITAL VOICE RECORDER, 4GB, memory, stereo channel, MP3, WMA, recording and playback format, with earphone jack, built-in microphone, with USB cable, rechargeable batteries, instructional manual, carrying pouch, hand strap, earphone	APARRI	PS-DBM	NOT APPLICABLE	FUND 101/164/161/331	6,373.64	6,373.64	
DOCUMENT CAMERA, w/ DVI port, four (4), reference points demarcate viewing area, 8 times, (800%) consecutive zoom, PC and Doc Cam VS	APARRI	PS-DBM	NOT APPLICABLE	FUND 101/164/161/331	21,209.76		21,209.76
COMMON COMPUTER SUPPLIES/CONSUMABLES	APARRI			FUND 101/164/161/331			
All in 1 Printer with continuous ink	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	10,000.00	10,000.00	
DLP wireless with tablet	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	50,000.00		50,000.00
Double-sided tape 1"	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	225.00	225.00	
Ball pens	APARRI	PS-DBM	NOT APPLICABLE	FUND 101/164/161/331	500.00	500.00	
Cutter blade	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,000.00	1,000.00	
Post it/sticky note pad	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	100.00	100.00	
Linen Paper	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	2,000.00	2,000.00	
Extension Wire (25 m)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	350.00	350.00	
Desktop computer, License Windows 8,	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	50,000.00		50,000.00
USB Videocam	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	35,000.00	35,000.00	
White board (3x2 ft)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	3,000.00	3,000.00	
Paper tray	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	400.00	400.00	
Office Table with chair	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	10,000.00	10,000.00	
Audio chord	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,500.00	1,500.00	
Water dispenser w/ cabinet	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	15,000.00	15,000.00	
File cabinet	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	20,000.00		20,000.00
Plant Pots	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	525.00	525.00	



	Paint	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,250.00	1,250.00	ı
<u> </u>	Varnish	APARRI	SVP	NOT APPLICABLE NOT APPLICABLE	FUND 101/164/161/331	125.00	1,250.00	-
	pail	APARRI		NOT APPLICABLE NOT APPLICABLE		120.00	125.00	
	curtain	APARRI	SVP SVP	NOT APPLICABLE NOT APPLICABLE	FUND 101/164/161/331	2,100.00	2,100.00	
					FUND 101/164/161/331		·	
	Certificate holder	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	2,500.00	2,500.00	
	Colored paper	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	570.00	570.00	
	Glue gun	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	300.00	300.00	
	Glue sticks	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	250.00	250.00	
	Continuous Ink Refill (4 Colors)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	4,000.00	4,000.00	
	Executive Chair	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	9,500.00	9,500.00	
	Sofa set	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	20,000.00		20,000.00
	TV (LED 32")	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	35,000.00		35,000.00
	Aircon Unit	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	25,000.00		25,000.00
	Foods	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	96,,000.00	96,,000.00	
	Soldering Iron, 30w Fine Tip∖	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	20,000.00	20,000.00	
	Long Nose Pliers 8'	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	2,400.00	2,400.00	
	Side Cutting Pliers 8"	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	1,200.00	1,200.00	
	Magnifying Lamp 220v	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	2,000.00	2,000.00	
	Tweezers	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	1,500.00	1,500.00	
	Diagonal Cutting Pliers 8"	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	2,400.00	2,400.00	
	Wire Stripper (Manual)	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	5,000.00	5,000.00	
	Screw Driver (set)	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	1,700.00	1,700.00	
	Soldering Stand	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	1,700.00	1,700.00	
	Desoldering Tool	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	1,300.00	1,300.00	
	Soldering Iron,40w (Japan)	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	2,000.00	2,000.00	
	Magnifying Glass/Lens	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	900.00	900.00	
	Soldering Lead 1kl. (Electroloy)	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	4,250.00	4,250.00	
	Breadboard	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	10,000.00	10,000.00	
	Soldering and Hot air (cyclone)	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	25,000.00		25,000.00
	Multi-Tester (SANWA model)	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	24,000.00		24,000.00
	Oscilloscope / Dual Trace (Wheeler)	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	25,000.00		25,000.00
	14 inch Color TV (Panasonic)	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	45,000.00		45,000.00
	Side cutting Pliers 10 inch	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	1,200.00	1,200.00	·
	Long Nose Pliers 8 inch	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	1,200.00	1,200.00	
	Diagonal Cutter 8"	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	2,500.00	2,500.00	
	Self-Adjusting wire stripper	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	850.00	850.00	
	Standard screw driver-6x250mm	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	850.00	850.00	
	Philip Screw driver-6x250mm	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	1,000.00	1,000.00	
	VOM ammeter, multi tester, analog	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	9,600.00	9,600.00	
	Clamp ammeter, multi tester digital	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	6,000.00	6,000.00	
	Tachometer	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	2,500.00	2,500.00	
	Heavy duty electric drill Reversable 220v AC1,500w		SVP/SHOPPING			·	2,300.00	
	· ·	APARRI	·	NOT APPLICABLE	FUND 101/164/161/331	22,000.00		22,000.00
	Hickey pipe binder, 220m	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	7,000.00	7,000.00	



_							·	
	Pipe Threader	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	6,000.00	6,000.00	
	Reamer	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	5,000.00	5,000.00	
	Electric Hand Drill 1/2 diameter cap	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	4,000.00	4,000.00	
	Electric Hand Grinder (sanding tool) Makita Japan	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	4,000.00	4,000.00	
	Bench Grinder Makita JAPAN	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	4,000.00	4,000.00	
	Inside Micrometer 4" capacity NSK Japan	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	1,000.00	1,000.00	
	Outside Micrometer 4" capacity NSK Japan	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	1,000.00	1,000.00	
	Vernier Caliper 10" capacity NSK Japan	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	4,500.00	4,500.00	
	CombinationWrench 8mm-24mm CHROME JADANIUM Japan	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	4,000.00	4,000.00	
	Drill Bit 1.2 diameter max HSS (Any JAPAN Made)	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	4,500.00	4,500.00	
	Oil Filter WrenchHANZ TOOL JAPAN	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	100.00	100.00	
	Ring Compressor HANZ TOOL Japan	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	300.00	300.00	
	Feeler Gauge (1e English, 2metric) NSK Japan	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	600.00	600.00	
	Mechanical Pliers HANZ TOOL Japan	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	400.00	400.00	
	Electrical Pliers HANZ TOOL Japan	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	400.00	400.00	
	Side Cutting Pliers HANZ TOOL Japan	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	240.00	240.00	
	Grease Gun 700-1000 Capacity with flexy hose	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	2,300.00	2,300.00	
	Engine System Analyzer (digital microprocessor) KAL Model 2800 (USA)	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	10,000.00	10,000.00	
	ALLEN WRENCH 1 metric, 1Eng.) 4mm - 10 1/8-1/2	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	1,000.00	1,000.00	
	Cylinder Gauge Dial Indicator Type NSK JAPAN	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	4,000.00	4,000.00	
	1/2Dive Socket Set Husky USA (1 set mm/1 set eng)	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	24,000.00	24,000.00	
	Slide Hammer Puller Husky USA	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	6,000.00	6,000.00	
	Impac Tool 1/2" drive (Electric) MAC Tool USA	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	6,000.00	6,000.00	
	Universal Bushing, Bearing & Seal Tool Kit (Japan or USA)	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	5,000.00	5,000.00	
	Portable Hydraulic Shop Crane (Any Brand)	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	25,000.00	25,000.00	
	COMMON COMPUTER SUPPLIES/CONSUMABLES	APARRI			FUND 101/164/161/331			
	INK CARTRIDGE, HP CC641WA (HP60XL), black 12 ml, for HP Deskjet D2560, F4230, F4250, F4280 All-in-One	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	6,507.55	6,507.55	
	INK CARTRIDGE, HP CC643WA (HP 60), tricolor,13 ml, for HP Deskjet D2560, F4230, F4250, F4280 All-in-One	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	3,711.70	3,711.70	
	TONER CARTRIDGE, (85A) for HP Laserjet MF1132 printer series, All-in-One	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	151,307.00	151,307.00	



_							1	
	TONER CARTRIDGE, (83A) for HP Laserjet MF1132							
	printer series, All-in-One	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	60,522.80	60,522.80	
	COMMON OFFICE SUPPLIES	APARRI			FUND 101/164/161/331			
	PAPER, multicopy, legal, for laser printing	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	18,723.00	18,723.00	
	Signing Pen (black, Pilot)	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	1,752.00	1,752.00	
	TAPE DISPENSER, heavy duty, for 24mm(1")	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	95.72	95.72	
	COMMON OFFICE DEVICES	APARRI			FUND 101/164/161/331			
	STAPLE WIRE, HEAVY DUTY, 23/17, for heavy duty							
	staplers, metal, non-rust, chisel point, 0.60mm							
	thickness, 13mm width, 17mm Leg Length, 100							
	staples per trip, 1,000 staples per box, 90-135 sheets							
	of 70 gsm bond paper	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	1,041.25	1,041.25	
	B. OTHER ITEMS NOT AVAILABLE AT PS BUT							
	REGULARLY PURCHASED FROM OTHER SOURCES							
		APARRI			FUND 101/164/161/331			
	Other Equipment and Accessories	APARRI			FUND 101/164/161/331			
	Electric Fan	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	16,000.00	16,000.00	
	Centralize Aircon	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	70,000.00		70,000.00
	Office Table	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	22,500.00	22,500.00	
	Dry Seal	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	20,000.00	20,000.00	
	Matica ID Maker							
		APARRI	Exclusive Distributorship	NOT APPLICABLE	FUND 101/164/161/331	90,000.00		90,000.00
	Office Supplies	APARRI			FUND 101/164/161/331			
	Transcript of Records Paper	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	28,000.00	28,000.00	
	Documentary Stamp	APARRI	Direct	NOT APPLICABLE	FUND 101/164/161/331	22,500.00	22,500.00	
	Notorial Seal	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	750.00	750.00	
	Oslo Paper	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	5,100.00	5,100.00	
	Matica Retransfer Film					·	·	
		APARRI	Exclusive Distributorship	NOT APPLICABLE	FUND 101/164/161/331	90,000.00	90,000.00	
	Matica Ribbon		· ·			,	,	
		APARRI	Exclusive Distributorship	NOT APPLICABLE	FUND 101/164/161/331	150,000.00	150,000.00	
	Matica ID Card					,	,	
		APARRI	Exclusive Distributorship	NOT APPLICABLE	FUND 101/164/161/331	48,000.00	48,000.00	
	Computer Equipment and Accessories	APARRI			FUND 101/164/161/331	-	10,000.00	
	Desktop Computer	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	40,000.00		40,000.00
	Memory Card (DDR 8g)	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	3,600.00	3,600.00	.0,000.00
	External Drive	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	8.000.00	8.000.00	
	HP Laserjet Printer	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	20,000.00	20,000.00	
	HP Laserjet Printer w/ Scanner	APARRI	Shopping	NOT APPLICABLE	FUND 101/164/161/331	30,000.00	30,000.00	
	Paper Materials and Products	APARRI	1-10		FUND 101/164/161/331	33,333.30	30,000.00	
	Colored paper	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	600.00	600.00	
	Computer ink cartridge 85A	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	6,000.00	6,000.00	
	Continues Ink system 100ml, 2 sets	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	800.00	800.00	
\vdash	Masking tapes ,2"	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	275.00	275.00	



					_		_
Linen paper,A4 GSM 120	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	2,000.00	2,000.00	
*Other Categories	APARRI			FUND 101/164/161/331	-		
Table tennis ball/NITAKU	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	1,500.00	1,500.00	
Shuttle cock(feather pioneer	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	3,000.00	3,000.00	
Chess clock	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	5,600.00	5,600.00	
Baseball gloves (leather Wilson)	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	12,000.00	12,000.00	
Lawn tennis ball(Slazenger,3pcs)	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	2,000.00	2,000.00	
Desk score board XJ-F	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	1,800.00	1,800.00	
Volleyball ball MV 310,mikasa,leather	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	9,500.00	9,500.00	
Volleyball net tournament size(GTO)	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	5,000.00	5,000.00	
Chess mat (URIKA)	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	2,400.00	2,400.00	
Sepak takraw ball ,marathon 501	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	2,500.00	2,500.00	
Badminton racket (Slazenger)	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	2,800.00	2,800.00	
Football gloves	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	1,100.00	1,100.00	
Volleyball antenna (JEX)	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	2,800.00	2,800.00	
Baseball ball, leather, wilson	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	7,000.00	7,000.00	
Softball ball	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	7,000.00	7,000.00	
Softball gloves	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	12,000.00	12,000.00	
Baseball bat	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	1,000.00	1,000.00	
Softball bat	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	1,000.00	1,000.00	
Javelin throw ,800 grams,classA	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	5,000.00	5,000.00	
Javelin throw,600 grams, class A	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	4,600.00	4,600.00	
Starting cap	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	1,000.00	1,000.00	
Bond paper ,legal	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	1,000.00	1,000.00	
Bond paper A4	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	900.00	900.00	
Baseball mask	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	3,000.00	3,000.00	
Baseball knee protector	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	3,000.00	3,000.00	
Baseball Body orotector	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	3,000.00	3,000.00	
Teakewodo Custume (M-W)	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	40,000.00	40,000.00	
Linen paper,A4 GSM 120	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	1,050.00	1,050.00	
Gina cloth	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	1,750.00	1,750.00	
Coco cloth	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	700.00	700.00	
Computer ink # 60,black	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	1,800.00	1,800.00	
Computer ink # 60 colored	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	2,000.00	2,000.00	
Paint enamel white, coat saver	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	550.00	550.00	
Paint gloss latex ,white coat saver	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	1,590.00	1,590.00	
Paint, acry color, permanent red	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	400.00	400.00	
Paint, acry color, thalo blue	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	400.00	400.00	
Paint, acry color, hansa yellow	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	440.00	440.00	
Paint, acry color, black	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	180.00	180.00	
Paint brush 2"	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	120.00	120.00	
Paint thinner	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	120.00	120.00	
balloons	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	850.00	850.00	
Nylon Thread	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	300.00	300.00	



Battery ever ready, big	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	240.00	240.00	
SOFTBALL AND BASEBALL BASES	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	4,800.00	4,800.00	
Slice bread,big	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	2,800.00	2,800.00	
Mayonnaise, ladies choice	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	4,000.00	4,000.00	
Milk condensed, liberty	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	400.00	400.00	
Eden cheese, big	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	1,200.00	1,200.00	
Dressed chicken	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	900.00	900.00	
pansit	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	450.00	450.00	
Pine apple chunks,big	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	1,200.00	1,200.00	
Sandwich bag	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	500.00	500.00	
Mineral water 500ml	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	3,000.00	3,000.00	
Bread Fuggybar, Cheez cake etct.	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	6,500.00	6,500.00	
Soft drinks ,coke,royal,sprite,etc.	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	30,000.00	30,000.00	
Punchum juice drinks	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	16,800.00	16,800.00	
Humburger and pine apple juice in can	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	5,000.00	5,000.00	
carrots	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	180.00	180.00	
cabbage	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	150.00	150.00	
Cooking oil	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	150.00	150.00	
Fish sauce	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	100.00	100.00	
Soy sauce	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	100.00	100.00	
Black pepper	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	50.00	50.00	
Magic sarap	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	60.00	60.00	
Onion	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	70.00	70.00	
Garlic	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	70.00	70.00	
Softball mask	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	3,000.00	3,000.00	
softball knee protector	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	3,000.00	3,000.00	
Softball Body orotector	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	3,000.00	3,000.00	
Basketball Timer Clock	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	4,000.00	4,000.00	
Basketball Ring	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	7,000.00	7,000.00	
LGU BASKETBALL TOURNAMENT-UNIFORMS	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	11,250.00	11,250.00	
Snacks of athletes for LGU Basketball tournam	nent/						
10days	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	900.00	900.00	
registration for for LCLI Backethall Tournamen	o+						
registration fee for LGU Basketball Tourname	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	5,000.00	5,000.00	
Cash Bond for LGU Basketball Tournament	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	10,000.00	10,000.00	
LOUIS HE HELL (AA MA) TOURNIANAENT UNUEOR	N 4C						
LGU volleyball (M-W) TOURNAMENT-UNIFOR	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	15,600.00	15,600.00	
Snacks of athletes for LGU Volleyball tournam	ent/						
10days	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	1,200.00	1,200.00	
and the state of the CHAMER AND AND							
registration fee for LGU Volleyball (m-w) Tour	nament APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	10,000.00	10,000.00	
Cook Book (Cook Cook Cook Cook Cook Cook Cook	1						
Cash Bond for LGU Volleyball (m-w) Tourname	ent APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	20,000.00	20,000.00	



inter Agency/Inter College/Open tournament for							
basketball -Uniforms	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/33	1 9,750.00	9,750.00	
inter Agency/Inter College/Open tournament for							
basketball -Snacks 10days	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/33	1 750.00	750.00	
inter Agency/Inter College/Open tournament for							
basketball -Registration	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/33		5,000.00	
C.1 Participation on Seminars, Trainings	APARRI		NOT APPLICABLE	FUND 101/164/161/33	1 60,000.00		60,000.00
C.2 participation of Athletes for outside		SVP					
competitions	APARRI		NOT APPLICABLE	FUND 101/164/161/33	1 150,000.00		150,000.00
D. Campus Intramurals	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/33	1		
1. Lunch and Snacks of Officiating Officials	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/33	1 30,000.00	30,000.00	
2. Uniforms of Officiating Officials and Officials	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/33	1 32,500.00	32,500.00	
Paintings, ground improvement and materials needed	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/33	1 180,000.00	180,000.00	
4. Tarpulin	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/33	1 3,000.00	3,000.00	
5. Allowance of Officitng Official	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/33	1 50,000.00	50,000.00	
6. Snacks of Faculty, Personel, Working Commitees		0.15					
and etc.	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/33	90,000.00	90,000.00	
7. Fire Crackers (kwitis)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/33	1 1000,00	1000,00	
8. Drinking water	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/33	1 600.00	600.00	
9. Prices (Champion of the different event)	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/33	1 50,000.00	50,000.00	
E. University Meet	APARRI			FUND 101/164/161/33	1		
1. Food and Snacks of Officials and Athletes	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/33	1 480,000.00	480,000.00	
2. Uniforms of athletes, coaches and officials	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/33		493,000.00	
3. Transportation rental of Officials, coaches and							
athletes	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/33	1 160,000.00	160,000.00	
4. Snacks for practice for five (5) days of Athletes and		SVP				-	
Coushes	APARRI		NOT APPLICABLE	FUND 101/164/161/33		75,000.00	
5. Allowance of Official and Coaches	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/33	1 60,000.00	60,000.00	
6. Dance Sports costume w/ accesories laitin and		SVP					
standard12	APARRI		NOT APPLICABLE	FUND 101/164/161/33	,	36,000.00	
7. Gasul Refil	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/33		8,000.00	
8. Drinking water	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/33		8,000.00	
9. Glitters	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/33		150.00	
10Paraphernalia form MS CSU	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/33		100,00.00	
11.Make up artist, talent fee MS -CSU	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/33		8,000.00	
12.Dancing Shoes (Latin)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/33		60,000.00	
13.Dancing Shoes (Standard)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/33	1 60,000.00	60,000.00	
COMMON ELECTRICAL SUPPLIES/ACCESSORIES	APARRI			FUND 101/164/161/33	1		
BATTERY Dry Cell. AA, 1.5 volts. Alkaline, no mercury snd cadmium added, 2 pieces per pack	APARRI	PS-DBM	NOT APPLICABLE	FUND 101/164/161/33	1 68.56	68.56	



COMMON COMPUTER SUPPLIES	APARRI			FUND 101/164/161/331			
INK CARTRIDGE, EPSON Part No. C13T664100		DC DD14					
(T6641), Black, for L210	APARRI	PS-DBM	NOT APPLICABLE	FUND 101/164/161/331	5,096.00	5,096.00	
INK CARTRIDGE, EPSON Part No. C13T664100		DC DD14					
(T6641), Cyan, for L210	APARRI	PS-DBM	NOT APPLICABLE	FUND 101/164/161/331	1,528.80	1,528.80	
INK CARTRIDGE, EPSON Part No. C13T664100		DC DDM					
(T6641), Magenta, for L210	APARRI	PS-DBM	NOT APPLICABLE	FUND 101/164/161/331	1,528.80	1,528.80	
INK CARTRIDGE, EPSON Part No. C13T664100		PS-DBM					
(T6641), Yellow, for L210	APARRI	P2-DRIVI	NOT APPLICABLE	FUND 101/164/161/331	1,528.80	1,528.80	
COMMON OFFICE SUPPLIES	APARRI			FUND 101/164/161/331			
ALCOHOL, 70%, ethyl	APARRI	PS-DBM	NOT APPLICABLE	FUND 101/164/161/331	172.56	172.56	
CARTOLINA, Assorted Colors	APARRI	PS-DBM	NOT APPLICABLE	FUND 101/164/161/331	219.96	219.96	
CLIP. Bulldog, all metal	APARRI	PS-DBM	NOT APPLICABLE	FUND 101/164/161/331	86.00	86.00	
CORRECTION TAPE	APARRI	PS-DBM	NOT APPLICABLE	FUND 101/164/161/331	492.96	492.96	
DATA FILE BOX	APARRI	PS-DBM	NOT APPLICABLE	FUND 101/164/161/331	2,091.90	2,091.90	
DATA FOLDER	APARRI	PS-DBM	NOT APPLICABLE	FUND 101/164/161/331	686.40	686.40	
FOLDER, tagboard, for legal size documents	APARRI	PS-DBM	NOT APPLICABLE	FUND 101/164/161/331	300.00	300.00	
FOLDER, tagboard, for A4 size documents	APARRI	PS-DBM	NOT APPLICABLE	FUND 101/164/161/331	260.00	260.00	
GLUE, all purpose	APARRI	PS-DBM	NOT APPLICABLE	FUND 101/164/161/331	146.64	146.64	
MARKING PEN for whiteboard, black	APARRI	PS-DBM	NOT APPLICABLE	FUND 101/164/161/331	118.00	118.00	
MARKING PEN, permanent, black	APARRI	PS-DBM	NOT APPLICABLE	FUND 101/164/161/331	96.50	96.50	
MARKING PEN, permanent, blue	APARRI	PS-DBM	NOT APPLICABLE	FUND 101/164/161/331	96.50	96.50	
PAPER, multicopy, 80gsm (A4)	APARRI	PS-DBM	NOT APPLICABLE	FUND 101/164/161/331	3,577.50	3,577.50	
PAPER, multicopy, 80gsm legal, for laser printer, high		PS-DBM					
quality	APARRI	P3-DDIVI	NOT APPLICABLE	FUND 101/164/161/331	4,377.00	4,377.00	
FASTENER	APARRI	PS-DBM	NOT APPLICABLE	FUND 101/164/161/331	685.08	685.08	
PAPER CLIP, vinyl, plastic coat	APARRI	PS-DBM	NOT APPLICABLE	FUND 101/164/161/331	13.52	13.52	
SIGN PEN, black	APARRI	PS-DBM	NOT APPLICABLE	FUND 101/164/161/331	528.12	528.12	
SIGN PEN, blue	APARRI	PS-DBM	NOT APPLICABLE	FUND 101/164/161/331	528.12	528.12	
STAPLE WIRE, standard	APARRI	PS-DBM	NOT APPLICABLE	FUND 101/164/161/331	75.68	75.68	
TAPE, transparent, (1")	APARRI	PS-DBM	NOT APPLICABLE	FUND 101/164/161/331	104.22	104.22	
TAPE, packaging, 48mm width	APARRI	PS-DBM	NOT APPLICABLE	FUND 101/164/161/331	66.56	66.56	
TOILET TISSUE	APARRI	PS-DBM	NOT APPLICABLE	FUND 101/164/161/331	151.14	151.14	
COMMON OFFICE DEVICES	APARRI			FUND 101/164/161/331			
CUTTER BLADE	APARRI	PS-DBM	NOT APPLICABLE	FUND 101/164/161/331	16.20	16.20	
COMMON JANITORIAL SUPPLIES	APARRI			FUND 101/164/161/331			
BROOM, soft	APARRI	PS-DBM	NOT APPLICABLE	FUND 101/164/161/331	208.00	208.00	
BROOM, stick	APARRI	PS-DBM	NOT APPLICABLE	FUND 101/164/161/331	47.84	47.84	
DETERGENT POWDER	APARRI	PS-DBM	NOT APPLICABLE	FUND 101/164/161/331	998.40	998.40	
FLOOR WAX, paste type, red	APARRI	PS-DBM	NOT APPLICABLE	FUND 101/164/161/331	405.60	405.60	
INSECTICIDE	APARRI	PS-DBM	NOT APPLICABLE	FUND 101/164/161/331	235.04	235.04	
DISINFECTANT, bleaching solution	APARRI	PS-DBM	NOT APPLICABLE	FUND 101/164/161/331	1,221.84	1,221.84	
CLEANER, toilet bowl	APARRI	PS-DBM	NOT APPLICABLE	FUND 101/164/161/331	249.60	249.60	
NOT INCLUDED IN THE DBM LIST	APARRI			FUND 101/164/161/331			



COLORED PAPER, assorted	APARRI	SVP	NOT APPLICABLE	FUND 101/164/	161/331 600.00	600.00	
LINEN PAPER	APARRI	SVP	NOT APPLICABLE	FUND 101/164/			
STICKY NOTE PAD/POST IT PAD	APARRI	SVP	NOT APPLICABLE	FUND 101/164/			
DOUBLE-SIDED TAPE	APARRI	SVP	NOT APPLICABLE	FUND 101/164/	<u>'</u>	+	
CERTIFICATE FRAME	APARRI	SVP	NOT APPLICABLE	FUND 101/164/			
PSYCHOLOGICAL TESTS- (Teaching Aptitude Test, etc)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/	·		
FILING CABINET	APARRI	SVP	NOT APPLICABLE	FUND 101/164/	•	·	40,000.00
TOKEN (male & female accessory)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/		1,500.00	10,000.00
RSB WORKS	APARRI	341	110 1 711 1 216/1322	FUND 101/164/	·	2,500.00	
RSB 10mm x 6	APARRI	SHOPPING	NOT APPLICABLE	FUND 101/164/	·	90,000.00	
Tie wire #16	APARRI	SHOPPING	NOT APPLICABLE	FUND 101/164/		8,000.00	
CONRETE AND MASONRY WORKS	APARRI	31101111110	110 1 7 11 1 2 10 1 10 2	FUND 101/164/		5,000.00	
Portland cement	APARRI	SHOPPING	NOT APPLICABLE	FUND 101/164/	·	135,000.00	
River Sand	APARRI	SHOPPING	NOT APPLICABLE	FUND 101/164/			
CHB 4 x 8 x 16	APARRI	SHOPPING	NOT APPLICABLE	FUND 101/164/		45,000.00	
FORMWORKS AND SCAFFOLDINGS FOR ROOFING	APARRI	onee	NOTATIENDEE	FUND 101/164/		13,000.00	
GI pipe 1 1/2" S40	APARRI	SHOPPING	NOT APPLICABLE	FUND 101/164/	161/331 39,000.00	39,000.00	
GI pipe 1 1/4" S40	APARRI	SHOPPING	NOT APPLICABLE	FUND 101/164/	161/331 30,000.00	30,000.00	
GI pipe 1" S40	APARRI	SHOPPING	NOT APPLICABLE	FUND 101/164/	161/331 28,500.00	28,500.00	
GI pipe 3/4" S40	APARRI	SHOPPING	NOT APPLICABLE	FUND 101/164/	161/331 24,000.00	24,000.00	
Universal pipe joint connector	APARRI	SHOPPING	NOT APPLICABLE	FUND 101/164/	161/331 15,000.00	15,000.00	
Welding cable wire	APARRI	SHOPPING	NOT APPLICABLE	FUND 101/164/	161/331 100,000.00	100,000.00	
Welding elctrode holder 500amp HD	APARRI	SHOPPING	NOT APPLICABLE	FUND 101/164/	161/331 10,500.00	10,500.00	
Electrical tape	APARRI	SHOPPING	NOT APPLICABLE	FUND 101/164/	161/331 2,500.00	2,500.00	
Metal fuse box w/ double pole single throw swithch 60amp	APARRI	SHOPPING	NOT APPLICABLE	FUND 101/164/	161/331 4,500.00	4,500.00	
Stranded wire #10	APARRI	SHOPPING	NOT APPLICABLE	FUND 101/164/			
FINISHING WORKS	APARRI			FUND 101/164/	· · · · · · · · · · · · · · · · · · ·	.,	
TILE WORKS	APARRI			FUND 101/164/	161/331		
Stage	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/	161/331		
40 x 40cm	APARRI	SHOPPING	NOT APPLICABLE	FUND 101/164/	161/331 28,000.00	28,000.00	
Sinker w/ accessories	APARRI	SHOPPING	NOT APPLICABLE	FUND 101/164/		+	
Precast (1m x 60cm)	APARRI	SHOPPING	NOT APPLICABLE	FUND 101/164/		21,600.00	
ROOF FRAMING AND TINNERY WORKS	APARRI			FUND 101/164/		, , ,	
MAIN HALL CURVE TYPE ROOFING	APARRI			FUND 101/164/			
Mild steel plates 20 x 350 x 1800mm	APARRI	SHOPPING	NOT APPLICABLE	FUND 101/164/	161/331 180,000.00	180,000.00	
Mild steel plates 20 x 350 x 600mm	APARRI	SHOPPING	NOT APPLICABLE	FUND 101/164/	·	<u> </u>	
MS Flat bar 5/16 x 6m	APARRI	SHOPPING	NOT APPLICABLE	FUND 101/164/	· · · · · · · · · · · · · · · · · · ·	15,000.00	
GI Pipe 5" S60 x 6m (Phil. Made)	APARRI	PUBLIC BIDDING	FIRST TO FOURTH QUARTER	FUND 101/164/	· · · · · · · · · · · · · · · · · · ·		
GI Pipe 4" S60 x 6m (Phil. Made)	APARRI	PUBLIC BIDDING	FIRST TO FOURTH QUARTER	FUND 101/164/		3,315,000.00	
GI Pipe 3" S60 x 6m (Phil. Made)	APARRI	PUBLIC BIDDING	FIRST TO FOURTH QUARTER	FUND 101/164/	3,000,000.00	3,000,000.00	



						1	
C purlins (galvanized) 4mm standardx 6m (2x4x6m)	APARRI	PUBLIC BIDDING	FIRST TO FOURTH QUARTER	FUND 101/164/161/331	820,000.00	820,000.00	
Carbon steel tension rods/bar 16mmx6.0m grade							
4140	APARRI	SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	210,000.00	210,000.00	
Welding rod #6013 nihonweld,wipcord, wipweld	APARRI	SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	100,000.00	100,000.00	
Welding rod #6011 nihonweld,wipcord, wipweld	APARRI	SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	100,000.00	100,000.00	
Welding rod #7018 nihonweld,wipcord, wipweld	APARRI	SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	50,000.00	50,000.00	
Plastic heat shield roofing corrogated 26" (special cut)	APARRI	PUBLIC BIDDING	FIRST TO FOURTH QUARTER	FUND 101/164/161/331	1,632,000.00	1,632,000.00	
Textscews (stainless) 10 x 2 1/2	APARRI	SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	150,000.00	150,000.00	
Blind Rivets 3/16 x 5/8	APARRI	SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	8,000.00	8,000.00	
Expoxy primer (red oxide) sphero	APARRI	SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	130,000.00	130,000.00	
Expoxy primer (gray) sphero	APARRI	SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	130,000.00	130,000.00	
Laquer thiiner	APARRI	SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	90,000.00	90,000.00	
Auto laquer paint silver gray sphero	APARRI	SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	195,000.00	195,000.00	
	APARRI	SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	48,000.00	48,000.00	
Machine bolts CS4140 20mm x 60mm w/ nut	APARRI	SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	13,000.00	13,000.00	
Paint brush 1 1/2	APARRI	SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	4,000.00	4,000.00	
Paint brush 2	APARRI	SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	5,000.00	5,000.00	
Paint brush 3	APARRI	SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	6,000.00	6,000.00	
GI pipe 1 1/4 S40	APARRI	SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	144,000.00	144,000.00	
GI pipe 1 S40	APARRI	SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	42,500.00	42,500.00	
MS Flat bar 1/4s x 2"	APARRI	SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	4,000.00	4,000.00	
C-purlins galvanized 2 x 3 (3mm standard)	APARRI	SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	99,000.00	99,000.00	
Cyclone wire galvanized 2"x3' x 12'	APARRI	SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	75,000.00	75,000.00	
Metal cutting disc 12"	APARRI	SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	75,000.00	75,000.00	
Sanding disc for metal 14"	APARRI	SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	5,250.00	5,250.00	
Steel brush HD	APARRI	SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	3,000.00	3,000.00	
Auto body filler	APARRI	SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	18,000.00	18,000.00	
MS Plain washer w/ 18mm holes	APARRI	SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	1,500.00	1,500.00	
Floor sanding paper butterfly	APARRI	SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	8,250.00	8,250.00	
ROOFING, STUDENT CENTER, 2ND FLOOR	APARRI			FUND 101/164/161/331			
MS Flat bar 3/8" x 6" x 6m	APARRI	SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	18,000.00	18,000.00	
GI pipe 3" S40	APARRI	SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	280,000.00	280,000.00	
GI pipe 2" S40	APARRI	SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	175,000.00	175,000.00	
C-purlins galvanized 2 x 4 (4.0mm standard)	APARRI	SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	96,000.00	96,000.00	
Plastic heat shield roofing corrogated 28" (Special cut)	APARRI	SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	195,500.00	195,500.00	
Tension Rod 16mm x 6m CS4140	APARRI	SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	15,000.00	15,000.00	
Epoxy primer	APARRI	SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	19,500.00	19,500.00	
Auto laquer paint silver gray sphero	APARRI	SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	19,500.00	19,500.00	



Textscews (stainless) 10 x 2 1/2	APARRI	SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	15,000.00	15,000.00	
Laquer thiiner	APARRI	SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	9,000.00	9,000.00	
Welding Rod 6013 wipcord, nihonweld, wipweld	APARRI	SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	20,000.00	20,000.00	
Paint brush 1 1/2	APARRI	SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	600.00	600.00	
Steel brush HD	APARRI	SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	450.00	450.00	
Sanding disc for metal 4"	APARRI	SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	700.00	700.00	
Metal Cutting disc 12"	APARRI	SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	12,500.00	12,500.00	
WINDOWS: Fabrication and Installation	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331			
Awning Type Aluminum Windows	APARRI	SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	466,725.00	466,725.00	
RSB 10mm x 6	APARRI	SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	90,000.00	90,000.00	
Tie wire #16	APARRI	SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	8,000.00	8,000.00	
FABRICATION OF OFFICE OF CONFERENCE TABLES	APARRI			FUND 101/164/161/331			
Marine plywood 3/4	APARRI	SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	48,000.00	48,000.00	
Cow nail 2" Finishing Nail	APARRI	SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	1,200.00	1,200.00	
Slickvel	APARRI	SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	500.00	500.00	
CONSTRUCTION OF NEW CR (6X7SQ.M.)	APARRI			FUND 101/164/161/331			
CHB 4 x 8 x 16	APARRI	SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	45,000.00	45,000.00	
Tire wire #16	APARRI	SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	2,250.00	2,250.00	
RSB 10mx6	APARRI	SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	33,500.00	33,500.00	
Ties non-glazed 40x40cm	APARRI	SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	33,500.00	33,500.00	
toilet bowl	APARRI	SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	3,200.00	3,200.00	
Holcim cement	APARRI	SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	67,500.00	67,500.00	
Urinals	APARRI	SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	3,600.00	3,600.00	
Marine plywood 3/4	APARRI	SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	7,200.00	7,200.00	
Mouldings 3/4x8	APARRI	SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	2,500.00	2,500.00	
Finishing nails 1 1/2"	APARRI	SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	700.00	700.00	
Slickvel	APARRI	SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	200.00	200.00	
REPAIR OF CEILING-REGISTRAR'S OFFICE	APARRI			FUND 101/164/161/331			
Marine plywood 1/4	APARRI	SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	8,000.00	8,000.00	
CW Nail 1"	APARRI	SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	700.00	700.00	
Lumber 2x3x10	APARRI	SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	2,800.00	2,800.00	
CONRETE AND MASONRY WORKS	APARRI			FUND 101/164/161/331			
Portland cement	APARRI	SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	135,000.00	135,000.00	
River Sand	APARRI	SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	101,250.00	101,250.00	
CHB 4 x 8 x 16	APARRI	SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	45,000.00	45,000.00	
DOORS	APARRI			FUND 101/164/161/331			
Fabrication & Installation of Aluminum w/ glass	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331			
SD Aluminum doors	APARRI	SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	180,000.00	180,000.00	
SANITARY/PLUMBING WORKS	APARRI			FUND 101/164/161/331			
4 x 3m orange	APARRI	SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	29,700.00	29,700.00	
3 x 3m orange	APARRI	SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	52,500.00	52,500.00	



2 x 3m orange	APARRI	SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	8,750.00	8,750.00	
1/2 x 3m orange	APARRI	SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	9,000.00	9,000.00	
1 x 3m blue	APARRI	SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	3,000.00	3,000.00	
1 x 3m blue	APARRI	SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	2,800.00	2,800.00	
Elbow 4" orange	APARRI	SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	1,600.00	1,600.00	
5	APARRI	SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	22,500.00	22,500.00	
Elbow 2" orange	APARRI	SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	2,500.00	2,500.00	
Elbow 1/2" orange	APARRI	SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	3,600.00	3,600.00	
Elbow 1" orange	APARRI	SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	3,600.00	3,600.00	
Elbow 4"	APARRI	SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	1,225.00	1,225.00	
Clear out 4"	APARRI	SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	2,700.00	2,700.00	
Clear out 3"	APARRI	SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	2,250.00	2,250.00	
Clear out 2"	APARRI	SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	1,500.00	1,500.00	
	APARRI	SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	25,000.00	25,000.00	
ELECTRICAL WORKS	APARRI			FUND 101/164/161/331			
Panel board, 6 branches, 2 2 pole (kotex)	APARRI	SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	10,250.00	10,250.00	
Main CB (100AMP)	APARRI	SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	1,050.00	1,050.00	
CB (15AMP)	APARRI	SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	1,140.00	1,140.00	
,	APARRI	SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	1,180.00	1,180.00	
Metal Hallide lamp (150wtts akari)	APARRI	SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	100,000.00	100,000.00	
THWN #14AWG	APARRI	SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	141,705.00	141,705.00	
THWN #12AWG	APARRI	SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	202,005.00	202,005.00	
Electrical tape (red big)	APARRI	SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	600.00	600.00	
Electrical tape (green big)	APARRI	SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	600.00	600.00	
Secondary racks, 2wire w/ spool insulator	APARRI	SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	15,000.00	15,000.00	
Programmable Sequential flasher 4 channels							
(5000wtts)	APARRI	SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	20,000.00	20,000.00	
COMON ELECTRICAL SUPPLIES	APARRI			FUND 101/164/161/331			
COMMON OFFICE SUPPLIES	APARRI			FUND 101/164/161/331	-		
13. CLEARBOOK, LEGAL SIZE, for 216mm x 330mm							
(legal size) documents, refillable, plastic, overall							
size(min) of cover 353mm(L) x 242mm(W) and							
0.48mm thickness, assorted colors(black, blue, red,							
yellow), 0.06mm(min thickness of pocket, with							
twenty(20) clear transparent plastic pocket							
twenty(20) clear transparent plastic pocket	APARRI	SVP/SHOPPING/DBM	NOT APPLICABLE	FUND 101/164/161/331	1,000.00	1,000.00	
25. DATA FOLDER, w/ finger ring, (3" x 9" x 15")	APARRI	SVP/SHOPPING/DBM	NOT APPLICABLE	FUND 101/164/161/331	669.50	669.50	
45. FOLDER, clear plastic, L-type, A4 size, 50s/pack	APARRI	SVP/SHOPPING/DBM	NOT APPLICABLE	FUND 101/164/161/331	3,466.36	3,466.36	
46. FOLDER, clear plastic, L-type, legal size, 50s/pack	APARRI	SVP/SHOPPING/DBM	NOT APPLICABLE	FUND 101/164/161/331	2,932.93	2,932.93	
49. INDEX CARD,3"x 5",ruled both sides, 500s/pack	APARRI	SVP/SHOPPING/DBM	NOT APPLICABLE	FUND 101/164/161/331	1,177.87	1,177.87	



	-						
50. INDEX CARD, 5" x 8", ruled both side, 500s/pack	APARRI	SVP/SHOPPING/DBM	NOT APPLICABLE	FUND 101/164/161/331	883.74	883.74	
110. SIGN PEN, black	APARRI	SVP/SHOPPING/DBM	NOT APPLICABLE	FUND 101/164/161/331	192.82	192.82	
111. SIGN PEN, blue	APARRI	SVP/SHOPPING/DBM	NOT APPLICABLE	FUND 101/164/161/331	309.41	309.41	
112. SIGN PEN, red	APARRI	SVP/SHOPPING/DBM	NOT APPLICABLE	FUND 101/164/161/331	437.96	437.96	
115. STAPLE WIRE, standard, 5000 pcs/box	APARRI	SVP/SHOPPING/DBM	NOT APPLICABLE	FUND 101/164/161/331	117.83	117.83	
116. STAPLE WIRE, HEAVY DUTY, 23/13, for use with heavy duty staplers, metal, non-rust, chisel point. 0.60mm thickness, 13mm width, 13mm leg length, 100 staples per strip, 1,000 staples per box, 40-90 sheets of 70gsm bond paper	APARRI	SVP/SHOPPING/DBM	NOT APPLICABLE	FUND 101/164/161/331	117.21	117.21	
118. STENCIL PAPER, ordinary, universal, 24 pcs/quire	APARRI	SVP/SHOPPING/DBM	NOT APPLICABLE	FUND 101/164/161/331	95.60	95.60	
121. TAPE, masking, 48mm, 50 meters length	APARRI	SVP/SHOPPING/DBM	NOT APPLICABLE	FUND 101/164/161/331	44.70	44.70	
127. TOILET TISSUE, 12 rolls/pack	APARRI	SVP/SHOPPING/DBM	NOT APPLICABLE	FUND 101/164/161/331	2,129.01	2,129.01	
LEGAL SIZE PAPER	APARRI			FUND 101/164/161/331	-		
1. PAPER, bond, Premium Grade	APARRI	SVP/SHOPPING/DBM	NOT APPLICABLE	FUND 101/164/161/331	4,800.00	4,800.00	
3. PAPER, for Plain Paper Copier	APARRI	SVP/SHOPPING/DBM	NOT APPLICABLE	FUND 101/164/161/331	2,502.90	2,502.90	
COMMON OFFICE EQUIPMENT	APARRI			FUND 101/164/161/331	-		
CALCULATOR, desktop, heavy duty printing, 12 digits, two(2) color print/illuminated display, AC power source, Canon	APARRI	svp/shopping/dbm	NOT APPLICABLE	FUND 101/164/161/331	3,000.00	3,000.00	
3. DOCUMENT CAMERA, w/ DVI port, four (4), reference points demarcate viewing area, 8 times, (800%) consecutive zoom, PC and Doc Cam VS	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	771.26	771.26	
25. TABLE, monobloc, square, 36" X 36", white/ beige, four(4) seater, for indoor and outdoor use	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	36,000.00	36,000.00	
HANDBOOKS ON PROCUREMENT	APARRI			FUND 101/164/161/331	-		
OTHER ITEMS NOT AVAILABLE AT PS REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price items)	APARRI			FUND 101/164/161/331	-		
Office Equipment and Accessories	APARRI			FUND 101/164/161/331	-		
SOFA SET	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	20,000.00	20,000.00	
OFFICE TABLES	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	10,000.00	10,000.00	
TELEVISION SET- LED 24"	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	30,000.00		30,000.00
BP & stethoscope (Littmann Type)	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	36,000.00		36,000.00
Oxygen tank w/ gauge/ refill	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	10,000.00	10,000.00	
Thermometer digital	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	2,000.00	2,000.00	
aircon window type 2HP	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	33,000.00		33,000.00
Bedsheets & pillow & pillow cases	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	9,600.00	9,600.00	İ



Seminars & Trainings	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	15,000.00	15,000.00	
Aircon service/ Freon	APARRI			FUND 101/164/161/331	30,000.00	30,000.00	
Paper Materials and Products	APARRI			FUND 101/164/161/331	-		
LONG BOND PAPER	APARRI	SVP/SHOPPING/DBM	NOT APPLICABLE	FUND 101/164/161/331	10,123.00	10,123.00	
Short bond paper	APARRI	SVP/SHOPPING/DBM	NOT APPLICABLE	FUND 101/164/161/331	12,000.00	12,000.00	
LONG ENVELOPE BROWN-500 PIECES	APARRI	SVP/SHOPPING/DBM	NOT APPLICABLE	FUND 101/164/161/331	2,500.00	2,500.00	
POST IT -YELLOW	APARRI	SVP/SHOPPING/DBM	NOT APPLICABLE	FUND 101/164/161/331	500.00	500.00	
Lighting and fixtures and accessories	APARRI			FUND 101/164/161/331	-		
Repair of sink	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	7,500.00	7,500.00	
Computer Supplies	APARRI			FUND 101/164/161/331	-		
HP LASER JET P 1102 printer	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	20,000.00		20,000.00
85 A PRINTER INK	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	60,000.00		60,000.00
LAPTOP	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	50,000.00		50,000.00
USB 8 GIGABYTES	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	3,000.00	3,000.00	
Dental instruments, supplies and materials	APARRI			FUND 101/164/161/331			
MOUTH MIRROR	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	10,000.00	10,000.00	
EXPLORER	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	6,000.00	6,000.00	
SPOON EXCAVATOR	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	4,000.00	4,000.00	
NEEDLE HOLDER	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	1,750.00	1,750.00	
EGG AND BALL BURNISHER	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	1,000.00	1,000.00	
DYCAL APPLICATOR	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	1,750.00	1,750.00	
WOODSON PLASTIC INSTRUMENT	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	1,000.00	1,000.00	
PLUGGER	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	1,000.00	1,000.00	
DENTAL SYRINGE METAL	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	2,250.00	2,250.00	
UNIVERSAL SCALER	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	1,000.00	1,000.00	
SCALER 1	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	1,000.00	1,000.00	
SCALER 2	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	1,000.00	1,000.00	
SCALER 3	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	1,000.00	1,000.00	
AIR MOTOR	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	15,000.00		15,000.00
HIGH SPEED (NSK)	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	6,000.00	6,000.00	
HIGH SPEED BURS ROUND NO. 1/2	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	800.00	800.00	
HIGH SPEED BURS ROUND NO. 1/4	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	800.00	800.00	
HIGH SPEED BURS INVERTED 1/2	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	800.00	800.00	
HIGH SPEED INVERTED 1/4	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	800.00	800.00	
HIGH SPEED BURS TAPERED	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	400.00	400.00	
HIGH SPEED BURS STRAIGHT	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	400.00	400.00	
HIGH SPEED FINISHING BURS	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	1,800.00	1,800.00	
COMPOSITE TRIMMER ROUND	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	1,000.00	1,000.00	
COMPOSITE TRIMMER CONE SHAPE	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	1,000.00	1,000.00	
ORAL SURGERY SET (AMARIJE)	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	40,000.00		40,000.00
SURGICAL SCISSORS	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	2,500.00	2,500.00	
AIR COMPRESSOR	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	30,000.00		30,000.00
COTTON PLIERS with lock	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	4,500.00	4,500.00	



DENTAL CHAIR WITH ULTRASONIC SCALER LIGHT		SVP/SHOPPING					
CURE	APARRI	511,5116111116	NOT APPLICABLE	FUND 101/164/161/331	300,000.00		300,000.00
MEDICINES FOR CLINIC	APARRI			FUND 101/164/161/331			
BIOGESIC 500 mg	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	15,000.00	15,000.00	
RANITIDINE 150 mg	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	9,000.00	9,000.00	
BUSCOPAN PLUS 500 mg	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	16,800.00	16,800.00	
BUSCOPAN VENUS 500 mg	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	16,800.00	16,800.00	
ALAXAN FR 500MG	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	15,000.00	15,000.00	
LORATIDINE 10 mg	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	5,400.00	5,400.00	
DOLFENAL 500 mg	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	41,600.00	41,600.00	
TUSERAN forte 500 mg	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	7,200.00	7,200.00	
SOLMUX 500 mg	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	7,200.00	7,200.00	
SINECOD 50 mg	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	11,400.00	11,400.00	
DIATABS 2mg	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	4,800.00	4,800.00	
CATAPRES 75mcg	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	19,800.00	19,800.00	
NEOZEP forte 500mg	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	13,800.00	13,800.00	
BACTROBAN OINTMENT	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	8,750.00	8,750.00	
		SUD (SUDDANIA					
Neomycin, Polymycin, dexamethasone eye drop	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	12,000.00	12,000.00	
OPTIUM STIPS	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	10,800.00	10,800.00	
AMOXICILLIN (himox) 500mg/tab	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	9,600.00	9,600.00	
AMOXICILLIN (himox) 250mg/tab	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	9,600.00	9,600.00	
STRESSTABS	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	7,200.00	7,200.00	
VIT. B COMPLEX BY PHAREX	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	12,000.00	12,000.00	
STUGERON TAB	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	54,000.00	54,000.00	
TRANEXAMIC ACID 500mg/tab	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	10,000.00	10,000.00	
LIDOCAINE (ZEYCO)	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	70,000.00	70,000.00	
TOPICAL ANESTHESIA (LIDOJEL)	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	9,000.00	9,000.00	
METOCLOPRAMIDE (PLasil)	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	3,000.00	3,000.00	
SYRINGE 3cc	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	1,500.00	1,500.00	
SYRINGE 5cc	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	15,000.00	15,000.00	
COTTON BALLS (Cleen) 300 pcs.	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	9,600.00	9,600.00	
ALCOHOL 70 % (Cleen) 500 ml	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	3,000.00	3,000.00	
MICROPORE 1/2 inch	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	750.00	750.00	
BETADINE 120 ml	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	3,600.00	3,600.00	
HYDROGEN PEROXIDE	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	3,000.00	3,000.00	
FACE MASK	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	12,000.00	12,000.00	
CLEAN GLOVES (SMALL)	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	18,000.00	18,000.00	
LONG NEEDLE (DENJECT)	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	8,000.00	8.000.00	
SHORT NEEDLE (DENJECT)	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	8,000.00	8,000.00	
AMMMONIA	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	1,200.00	1,200.00	
4X4 STERILE GLOVES	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	3,000.00	3,000.00	
MEDIPLAST GAUZE	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	25,000.00	25,000.00	
APPLICATOR TIPS	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	4,000.00	4,000.00	



FINISHING STRIP	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	5,000.00	5,000.00	
CELLULOID STRIP	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	2,000.00	2,000.00	
WEDGE	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	500.00	500.00	
ARTICULATING PAPER	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	5,000.00	5,000.00	
PROPHYLAXIS BRUSH	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	5,000.00	5,000.00	
PUMICE	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	5,000.00	5,000.00	
DESENSITIZER (HEMA)	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	10,000.00	10,000.00	
SUTURING NEEDLE	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	1,000.00	1,000.00	
SUTURING THREAD	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	10,000.00	10,000.00	
RESTORATIVE MATERIAL (FUSION)	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	11,000.00	11,000.00	
CALCIUM HYDROXIDE (DYCAL)	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	3,000.00	3,000.00	
STERILIZING SOLUTION (CIDEX)	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	12,500.00	12,500.00	
Lancet	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	5,000.00	5,000.00	
Ink cartridge (T6641)	APARRI	PS-DBM	NOT APPLICABLE	FUND 101/164/161/331	3,057.60	3,057.60	
Ink cartridge (T6642)	APARRI	PS-DBM	NOT APPLICABLE	FUND 101/164/161/331	3,057.60	3,057.60	
Ink cartridge (T6643)	APARRI	PS-DBM	NOT APPLICABLE	FUND 101/164/161/331	3,057.60	3,057.60	
Ink cartridge (T6644)	APARRI	PS-DBM	NOT APPLICABLE	FUND 101/164/161/331	3,057.60	3,057.60	
Data folder	APARRI	PS-DBM	NOT APPLICABLE	FUND 101/164/161/331	823.68	823.68	
Paper, multicopy A4 size	APARRI	PS-DBM	NOT APPLICABLE	FUND 101/164/161/331	3,577.20	3,577.20	
Paper, multicopy legal size	APARRI	PS-DBM	NOT APPLICABLE	FUND 101/164/161/331	4,377.00	4,377.00	
Sign pen, black	APARRI	PS-DBM	NOT APPLICABLE	FUND 101/164/161/331	1,056.24	1,056.24	
Sign pen, blue	APARRI	PS-DBM	NOT APPLICABLE	FUND 101/164/161/331	1,056.24	1,056.24	
Office Equipment	APARRI			FUND 101/164/161/331			
1. Laptop	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	35,000.00		35,000.00
2. Computer desktop	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	50,000.00		50,000.00
3. Ink carrtridge (LC535XL-BK) DCP J100	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	9,000.00	9,000.00	
4. Ink carrtridge (LC535XL-C) DCP J100	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	6,000.00	6,000.00	
5. Ink carrtridge (LC535XL-M) DCP J100	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	6,000.00	6,000.00	
6. Ink carrtridge (LC535XL-Y) DCP J100	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	6,000.00	6,000.00	
Other Categories	APARRI			FUND 101/164/161/331			
1. flying fish samples	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	15,000.00	15,000.00	
2. preserving bottles (large)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	2,000.00	2,000.00	
3. tally counter	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	300.00	300.00	
4. microscope	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	50,000.00		50,000.00
5. surgical gloves	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,600.00	1,600.00	
6. basin	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	500.00	500.00	
7. pail (large)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	450.00	450.00	
8. tarpaulin	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	5,400.00	5,400.00	
9. streamer	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	4,200.00	4,200.00	
10. Pillows	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	8,600.00	8,600.00	
11. blanket (for ICRMP Dormitory)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	12,900.00	12,900.00	
12. bed sheet - garterize (for ICRMP Dormitory)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	10,750.00	10,750.00	
13. pillow case (for ICRMP Dormitory)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	2,150.00	2,150.00	
					,	,	



14. mixing bowl	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	360.00	360.00	
15. laddle	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	300.00	300.00	
16. frying pan	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,000.00	1,000.00	
17. chopping board (Medium)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,250.00	1,250.00	
18. knife	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,000.00	1,000.00	
19. plastic containers	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	600.00	600.00	
20. Casserole (large)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	550.00	550.00	
21. biscuit	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,800.00	1,800.00	
22. coffee (sachet)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	5,700.00	5,700.00	
23. styro cup	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	750.00	750.00	
24. Steamer	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	2,500.00	2,500.00	
25. Measuring spoon & cup	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	500.00	500.00	
26. Orocan tumbler	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,500.00	1,500.00	
27. Cooler	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	3,500.00	3,500.00	
28. Molo wrapper	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	600.00	600.00	
29. Salt	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	80.00	80.00	
30. Carrots	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	400.00	400.00	
31. Eggs	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	600.00	600.00	
32. Brown sugar	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	360.00	360.00	
33. Cornstarch	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	120.00	120.00	
34. Soy sauce	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	100.00	100.00	
35. Meaty ginisa	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	300.00	300.00	
36. Paprika	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	300.00	300.00	
37. Electric sealer	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	5,000.00	5,000.00	
38. Hot plate	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	5,000.00	5,000.00	
39. Prepared card @300 load/card	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	3,600.00	3,600.00	
40. Gasul (contents only)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	5,700.00	5,700.00	
41. Packaging Material for Aramang Noodles	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	3,000.00	3,000.00	
42. Clam Seedlings	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	6,000.00	6,000.00	
43. Serotonin @ 250g/bottle	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	4,500.00	4,500.00	
44. Conwey Medium	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	15,000.00	15,000.00	
45. Syringe	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,250.00	1,250.00	
46. Steel sieve	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,000.00	1,000.00	
47. PE nets # 25	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	5,000.00	5,000.00	
48. Earthern jar	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	7,500.00	7,500.00	
49. electric noodle machine	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	10,000.00	10,000.00	
50. Clam	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	4,000.00	4,000.00	
51. Tilapia	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	3,000.00	3,000.00	
52. Onion powder	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	600.00	600.00	
53. Garlic powder	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	700.00	700.00	
54. Ground pepper	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	600.00	600.00	
55. Ketchup bottle	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	500.00	500.00	
56. Heavy duty electric blender	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	2,000.00	2,000.00	
57. electic stand mixer	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	10,000.00	10,000.00	



· ·	404001	21.15	NOT ADDUCABLE		1 222 25	1 222 22	
58. Canister	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,800.00	1,800.00	
59. Distilled water	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	8,000.00	8,000.00	
60. Monosodium glutamate @ 250 g/bottle	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	400.00	400.00	
61. 1 HP Aircon	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	15,000.00		15,000.00
62. Plate (breakable plain white)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	750.00	750.00	
63. Spoon (Stainless)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	250.00	250.00	
64. Fork (Stainless)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	250.00	250.00	
65. Cup (breakable)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	500.00	500.00	
66. Nitric acid 65%	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	8,160.00	8,160.00	
67. Hydrochloric acid 37%	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	6,000.00	6,000.00	
68. Hydrogen peroxide 35%	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	3,000.00	3,000.00	
69. Filter paper 12.5 mm diameter	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	2,000.00	2,000.00	
70. Clay pots/crucibles with cover	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	4,800.00	4,800.00	
71. Blotting paper	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	2,000.00	2,000.00	
72. Pipette (10 ml capacity)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	360.00	360.00	
73. Surgical mask	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	400.00	400.00	
74. Alcohol 70% solution	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,000.00	1,000.00	
75. Test tube w/ cover	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	4,000.00	4,000.00	
76. Deionized water	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,500.00	1,500.00	
77. graded jars	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	2,000.00	2,000.00	
78. Mangrove clam	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	6,500.00	6,500.00	
79. Cooking kettle	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,500.00	1,500.00	
80. Flour	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,500.00	1,500.00	
81. Noodle machine (manual)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	3,000.00	3,000.00	
82. Osterizer	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	2,500.00	2,500.00	
83. Malunngay leaves	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	400.00	400.00	
84. Brown mussel	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,500.00	1,500.00	
85. Double burner with gasul taank	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	3,500.00	3,500.00	
86. Aluminum colander	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	450.00	450.00	
87. Chilli powder	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	250.00	250.00	
88. Non-stick frying pan	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,000.00	1,000.00	
89. Packaging material - cellophane	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	600.00	600.00	
90. Fuel - diesel	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	12,000.00	12,000.00	
91. Abalone	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	15,000.00	15,000.00	
92. Professional Services	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	60,000.00	60,000.00	
93. Publication	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	60,000.00	60,000.00	
94. Travel (International/Nat'l/Reg'l/Local)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	180,000.00	180,000.00	
95. Contract of Services	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	300,000.00	300,000.00	
TRAINING/ SEMINARS	APARRI			FUND 101/164/161/331			
1. Training/ Workshop	APARRI			FUND 101/164/161/331	200,000.00	200,000.00	
2. Travel	APARRI			FUND 101/164/161/331	80,000.00	80,000.00	
COMMON OFFICE SUPPLIES	APARRI			FUND 101/164/161/331	,	,	
				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
1. Envelope, documentary (10"x15"), 500s/box	APARRI	PS	NOT APPLICABLE	FUND 101/164/161/331	600.00	600.00	



3. Notebook, stenographer, spiral, 40 leaves	APARRI	PS	NOT APPLICABLE		FUND 101/164/161/331	1,920.00	1,920.00	
4. Paper, for Plain Paper Copier, 210mm x 297mm								
The aper, for Figure aper copier, 220mm x 257mm	APARRI	PS	NOT APPLICABLE		FUND 101/164/161/331	1,000.00	1,000.00	
(A4) 70gsm	APARRI	SVP/SHOPPING/DBM	NOT APPLICABLE		FUND 101/164/161/331			
5. ballpen	APARRI	PS	NOT APPLICABLE		FUND 101/164/161/331	450.00	450.00	
OTHER CATEGORIES	APARRI				FUND 101/164/161/331			
1. meals and snacks (20 pax/training)	APARRI	SVP	NOT APPLICABLE		FUND 101/164/161/331	48,000.00	48,000.00	
2. Mangrove propagules	APARRI	SVP	NOT APPLICABLE		FUND 101/164/161/331	3,600.00	3,600.00	
3. streamer	APARRI	SVP	NOT APPLICABLE		FUND 101/164/161/331	3,600.00	3,600.00	
4. tarpaulin	APARRI	SVP	NOT APPLICABLE		FUND 101/164/161/331	4,200.00	4,200.00	
5. IEC production (50 copies/IEC)	APARRI	SVP	NOT APPLICABLE		FUND 101/164/161/331	80,000.00	80,000.00	
6. brown sugar	APARRI	SVP	NOT APPLICABLE		FUND 101/164/161/331	300.00	300.00	
7. salt	APARRI	SVP	NOT APPLICABLE		FUND 101/164/161/331	125.00	125.00	
8. white vinegar	APARRI	SVP	NOT APPLICABLE		FUND 101/164/161/331	50.00	50.00	
9. vegetable oil	APARRI	SVP	NOT APPLICABLE		FUND 101/164/161/331	300.00	300.00	
10. All-purpose-flour	APARRI	SVP	NOT APPLICABLE		FUND 101/164/161/331	120.00	120.00	
11. onion leaves	APARRI	SVP	NOT APPLICABLE		FUND 101/164/161/331	100.00	100.00	
12. egg	APARRI	SVP	NOT APPLICABLE		FUND 101/164/161/331	400.00	400.00	
13. carrots	APARRI	SVP	NOT APPLICABLE		FUND 101/164/161/331	200.00	200.00	
14. salinometer	APARRI	SVP	NOT APPLICABLE		FUND 101/164/161/331	2,500.00	2,500.00	
15. vacuum plastic bag	APARRI	SVP	NOT APPLICABLE		FUND 101/164/161/331	4,000.00	4,000.00	
16. weighing containers	APARRI	SVP	NOT APPLICABLE		FUND 101/164/161/331	600.00	600.00	
17. cheese cloth	APARRI	SVP	NOT APPLICABLE		FUND 101/164/161/331	480.00	480.00	
18. ladle	APARRI	SVP	NOT APPLICABLE		FUND 101/164/161/331	600.00	600.00	
19. spoon	APARRI	SVP	NOT APPLICABLE		FUND 101/164/161/331	60.00	60.00	
20. fork	APARRI	SVP	NOT APPLICABLE		FUND 101/164/161/331	60.00	60.00	
21. XL breakable plate (white) -26 cm DIA	APARRI	SVP	NOT APPLICABLE		FUND 101/164/161/331	500.00	500.00	
22. strainer (stainless)	APARRI	SVP	NOT APPLICABLE		FUND 101/164/161/331	800.00	800.00	
23. pitcher/container w/ graduation	APARRI	SVP	NOT APPLICABLE		FUND 101/164/161/331	2,400.00	2,400.00	
24. spatula	APARRI	SVP	NOT APPLICABLE		FUND 101/164/161/331	600.00	600.00	
25. stainless steel mixing bowl	APARRI	SVP	NOT APPLICABLE		FUND 101/164/161/331	1,000.00	1,000.00	
26. stainless steel basin	APARRI	SVP	NOT APPLICABLE		FUND 101/164/161/331	800.00	800.00	
27. chopping board	APARRI	SVP	NOT APPLICABLE		FUND 101/164/161/331	180.00	180.00	
28. measuring cups	APARRI	SVP	NOT APPLICABLE		FUND 101/164/161/331	800.00	800.00	
29. knife (heavy duty)	APARRI	SVP	NOT APPLICABLE		FUND 101/164/161/331	480.00	480.00	
30. aluminium tray	APARRI	SVP	NOT APPLICABLE		FUND 101/164/161/331	1,400.00	1,400.00	
31. drinking glass (15x6x6 cm)	APARRI	SVP	NOT APPLICABLE		FUND 101/164/161/331	500.00	500.00	
32. stainless steel colander	APARRI	SVP	NOT APPLICABLE		FUND 101/164/161/331	600.00	600.00	
33. pail (plastic) - large	APARRI	SVP	NOT APPLICABLE		FUND 101/164/161/331	1,000.00	1,000.00	
34. basin (plastic)	APARRI	SVP	NOT APPLICABLE		FUND 101/164/161/331	650.00	650.00	
35. steel pot for boiling	APARRI	SVP	NOT APPLICABLE		FUND 101/164/161/331	2,800.00	2,800.00	
36. steel pot for frying	APARRI	SVP	NOT APPLICABLE	1 1	FUND 101/164/161/331	1,600.00	1,600.00	
37. steamer (medium)	APARRI	SVP	NOT APPLICABLE	1 1	FUND 101/164/161/331	10,000.00	10,000.00	
38. food tong	APARRI	SVP	NOT APPLICABLE	1 1	FUND 101/164/161/331	70.00	70.00	



39. soup bowl	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	200.00	200.00	ı
40. bay leaves powder	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	300.00	300.00	
41. nutmeg	APARRI	SVP	NOT APPLICABLE NOT APPLICABLE	FUND 101/164/161/331	150.00	150.00	
41. hutmeg 42. black pepper	APARRI	SVP	NOT APPLICABLE NOT APPLICABLE	FUND 101/164/161/331	594.00	594.00	
	APARRI	SVP	NOT APPLICABLE NOT APPLICABLE	FUND 101/164/161/331	100.00	100.00	
43. prague powder	APARRI	SVP	NOT APPLICABLE NOT APPLICABLE	FUND 101/164/161/331	500.00	500.00	
44. paprika	APARRI	SVP			400.00	400.00	
45. garlic powder	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331			
46. ground black pepper			NOT APPLICABLE	FUND 101/164/161/331	600.00	600.00	
47. ground bay leaf	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	300.00	300.00	
48. cayenne pepper	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	200.00	200.00	
49. cassava starch	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	43.00	43.00	
50. onion powder	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	296.00	296.00	
51. MSG	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	190.00	190.00	
52. achuete powder	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	127.00	127.00	
53. carrageenan	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	100.00	100.00	
54. potato strach	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	120.00	120.00	
55. shrimp powder	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	50.00	50.00	
56. carrot powder	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	60.00	60.00	
57. white pepper	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	600.00	600.00	
58. sodium tripolyphosphate	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	500.00	500.00	
59. sucrose	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	500.00	500.00	
60. sorbitol	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,500.00	1,500.00	
61. surgical mask	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	600.00	600.00	
62. disposable gloves	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	207.00	207.00	
63. hair net	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	180.00	180.00	
64. apron	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	2,000.00	2,000.00	
65. disposable plate	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	160.00	160.00	
66. disposable spoon	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	100.00	100.00	
67. disposable fork	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	100.00	100.00	
68. styro cup (8 oz)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	300.00	300.00	
69. dishwashing liquid (500ml)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	800.00	800.00	
70. cleaning sponges	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	500.00	500.00	
71. electric stand mixer	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	10,000.00	10,000.00	
72. fish meat & bone separator	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	100,000.00	100,000.00	
73. fresh flying fish	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	15,000.00	15,000.00	
74. mechanical weighing scale	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	2,500.00	2,500.00	
75. Contract of Services	APARRI	CONTRACT	NOT APPLICABLE	FUND 101/164/161/331	180,000.00	180,000.00	
(Renewable/replaceable quarterly)	APARRI	CONTRACT	NOT APPLICABLE	FUND 101/164/161/331			
* P15,000.00/mo X 12 months	APARRI	CONTRACT	NOT APPLICABLE	FUND 101/164/161/331			
76. Cooler (S, M, L)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	3,500.00	3,500.00	İ
77. Tumbler (L)	APARRI	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,500.00	1,500.00	
COMMON COMPUTER SUPPLIES/CONSUMABLES	APARRI			FUND 101/164/161/331	·		



220 TONER CARTRIDGE HR CRASEA Hard for HR				 	1		
230. TONER CARTRIDGE, HP CB435A, black, for HP	4 D 4 D D I	shopping	NOT ADDUCADLE		26 460 42	26.460.42	
Laserjet P1006 printer series	APARRI		NOT APPLICABLE	FUND 101/164/161/331	26,169.42	26,169.42	
COMMON OFFICE SUPPLIES	APARRI			FUND 101/164/161/331			
43. FOLDER, morocco/fancy, legal size, 50s/pack	APARRI	SVP/SHOPPING/DBM	NOT APPLICABLE	FUND 101/164/161/331	693.27	693.27	
44. FOLDER, morocco/fancy, A4 size, 50s/pack	APARRI	SVP/SHOPPING/DBM	NOT APPLICABLE	FUND 101/164/161/331	586.59	586.59	
73. PAPER, bond, Premium Grade,210mm x 297mm (A4), 70 gsm	APARRI	SVP/SHOPPING/DBM	NOT APPLICABLE	FUND 101/164/161/331	1,932.90	1,932.90	
106. RUBBER BAND, 1.0mm min thickness, min. 350grams/box or approx 220pcs	APARRI	SVP/SHOPPING/DBM	NOT APPLICABLE	FUND 101/164/161/331	106.03	106.03	
110. SIGN PEN, black	APARRI	SVP/SHOPPING/DBM	NOT APPLICABLE	FUND 101/164/161/331	262.77	262.77	
111. SIGN PEN, blue	APARRI	SVP/SHOPPING/DBM	NOT APPLICABLE	FUND 101/164/161/331	262.77	262.77	
116. STAPLE WIRE, HEAVY DUTY, 23/13, for use with heavy duty staplers, metal, non-rust, chisel point. 0.60mm thickness, 13mm width, 13mm leg length, 100 staples per strip, 1,000 staples per box, 40-90 sheets of 70gsm bond paper	APARRI	SVP/SHOPPING/DBM	NOT APPLICABLE	FUND 101/164/161/331	637.36	637.36	
COMMON JANITORIAL SUPPLIES	APARRI			FUND 101/164/161/331			
16. RAG, COTTON, (7") in diameter	APARRI	SVP/SHOPPING/DBM	NOT APPLICABLE	FUND 101/164/161/331	171.39	171.39	
18. TOILET BOWL & URINAL CLEANER, 900ml	APARRI	SVP/SHOPPING/DBM	NOT APPLICABLE	FUND 101/164/161/331	1,971.20	1,971.20	
19. TOILET DEODORANT CAKE, 99% paradichlorobenzene, 50gms, 3 pcs/pack	APARRI	SVP/SHOPPING/DBM	NOT APPLICABLE	FUND 101/164/161/331	102.84	102.84	
20. TRASHBAG, plastic, black, (XL), 10 pcs per pack per roll	APARRI	SVP/SHOPPING/DBM	NOT APPLICABLE	FUND 101/164/161/331	1,188.62	1,188.62	
COMMON OFFICE EQUIPMENT	APARRI			FUND 101/164/161/331			
6. CHAIR, monobloc, without armrest, white	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	25,708.80	25,708.80	
12. INDUSTRIAL FAN, 18" metal blade	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	4,804.35	4,804.35	
Office Equipment and Accessories	APARRI			FUND 101/164/161/331			
Steel Shelf	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	50,000.00		50,000.00
Individual Carrel	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	50,000.00		50,000.00
Reading Tables	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	30,000.00		30,000.00
Magazine Rack	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	25,000.00		25,000.00
Laminating machine	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	8,000.00	8,000.00	
NAP I Laminating Film Roll	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	12,000.00	12,000.00	
Curtain	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	15,000.00		15,000.00
Water dispenser	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	8,800.00	8,800.00	
Air-condition Unit	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	50,000.00		50,000.00
Lighting and fixtures and accessories	APARRI			FUND 101/164/161/331			
Sala set	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	15,000.00		15,000.00
Electrical equipment and components and supplies	APARRI			FUND 101/164/161/331			
Extension wire	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	1,000.00	1,000.00	



Computer Equipment and Accessories	APARRI			FUND 101/164/161/331				
Laptop	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	35,000.00		35,000.00	
СРИ	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	200,000.00		200,000.00	
Library System	APARRI	PUBLIC BIDDING	FIRST TO FOURTH QUARTER	FUND 101/164/161/331	550,000.00		550,000.00	
UPS - 1020 VA	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	32,500.00		32,500.00	
UTP Cable Cat6	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	7,000.00	7,000.00		
Barcode Scanner	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	21,000.00		21,000.00	
Internet Connection	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	296,640.00		296,640.00	
*Other Categories	APARRI			FUND 101/164/161/331				
Books	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	500,000.00	500,000.00		
Journals and Magazine (Subscriptions)	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	250,000.00	250,000.00		
Audiovisual materials (CDs, DVDs)	APARRI	shopping	NOT APPLICABLE	FUND 101/164/161/331	135,000.00	135,000.00		
Air-condition Repair	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	14,000.00	14,000.00		
Computer Repair	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	61,800.00	61,800.00		
Tables, Chairs and Bookshelf Repair	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	20,000.00	20,000.00		
Library Building Repair	APARRI	SVP/SHOPPING	NOT APPLICABLE	FUND 101/164/161/331	100,000.00	100,000.00		
				GRAND TOTAL:	81,703,775.29	58,620,256.32	23,083,518.98	



										APP	2017-L	ASAM								
Procurement Program/Project	PMO/	Mode of			S	chedu	ıle for	Each I	Procu	urement	Activi	y				Source of Funds	E:	stimated Budget (PhP)		Remarks
	End-User	Procure	Pre-	Ads/P P	re- Elig	ibi S	ub/	Bid	Pos	t Noti	Cont	r Not	ic De	liver	Accept		Total	MOOE	со	(brief
		ment		ost of I		eck	of a	valu tion	Qua	al e of Awa d			ce Co	y/ mpl ion	ance/ Turnov er					description Program/P ect)
OFFICE EQUIPMENT		+	+							ļ										
Air conditioning unit	LASAM	SVP				NO	T APPL	ICARI	F					1		FUND 101/164/161/331	180,000.00		180,000.00	
Digital LCD Projector	LASAM	SVP	1				T APPL									FUND 101/164/161/331	100,000.00		100,000.00	
External Drive (1 TB)	LASAM	SVP					T APPL									FUND 101/164/161/331	10,000.00	10,000.00	100,000.00	
Filing Cabinet	LASAM	SVP					T APPL									FUND 101/164/161/331	50,000.00	10,000.00	50,000.00	
Hard/Comb Binding Machine	LASAM	SVP	 				T APPL						+			FUND 101/164/161/331	4,000.00	4,000.00	30,000.00	
Lapel	LASAM	SVP	 				T APPL						+			FUND 101/164/161/331	24,000.00	24,000.00		
Money counter	LASAM	SVP	1				T APPL						+			FUND 101/164/161/331	8,000.00	8,000.00		
Orbit Fan	LASAM	SVP					T APPL						+			FUND 101/164/161/331	18,000.00	18,000.00		
Overhead Projector	LASAM	SVP					T APPL									FUND 101/164/161/331	125,000.00	10,000.00	125,000.00	
Printer	LASAM	SVP	 				T APPL	_					+			FUND 101/164/161/331	55,000.00		55,000.00	
Printer HP Deskjet ink advantage 2135	LASAM	SVP					T APPL									FUND 101/164/161/331	9,000.00	9,000.00	33,000.00	
Speakers (DB Audio 8in Portable		1							_								8,000.00	8,000.00		
Mobile Bar with Wireless Mic)	LASAM	SVP					T APPL						-			FUND 101/164/161/331	· ·	-,		
Steel Cabinet	LASAM	SVP					T APPL									FUND 101/164/161/331	20,000.00		20,000.00	
Uninterrupted Power Supply	LASAM	SVP					T APPL									FUND 101/164/161/331	24,500.00	24,500.00		
Vault (Hermaco)	LASAM	SVP					T APPL									FUND 101/164/161/331	30,000.00		30,000.00	
Wall fan	LASAM	SVP					T APPL									FUND 101/164/161/331	16,500.00	16,500.00		
Water Dispenser	LASAM	SVP				NO	T APPL	ICABL	_E							FUND 101/164/161/331	27,000.00	27,000.00		
FURNITURE AND FIXTURES	LASAM															FUND 101/164/161/331				
Aluminum hanging cabinet	LASAM	SVP					T APPL									FUND 101/164/161/331	15,000.00		15,000.00	
Chair(Monoblock w/ arm)	LASAM	SVP					T APPL									FUND 101/164/161/331	80,000.00	80,000.00		
Chair(Monoblock w/ left arm)	LASAM	SVP					T APPL									FUND 101/164/161/331	20,000.00	20,000.00		
Chair(Monoblock)	LASAM	SVP					T APPL									FUND 101/164/161/331	15,000.00	15,000.00		
Collapsible Display Rack	LASAM	SVP					T APPL									FUND 101/164/161/331	8,000.00	8,000.00		
Computer table	LASAM	SVP					T APPL									FUND 101/164/161/331	60,000.00	60,000.00		
Desktop table (1)	LASAM	SVP					T APPL									FUND 101/164/161/331	3,000.00	3,000.00		
Executive chair	LASAM	SVP					T APPL									FUND 101/164/161/331	7,000.00	7,000.00		
FileRack	LASAM	SVP					T APPL									FUND 101/164/161/331	2,000.00	2,000.00		
Laboratory table long	LASAM	SVP					T APPL									FUND 101/164/161/331	40,000.00		40,000.00	
Office table	LASAM	SVP					T APPL									FUND 101/164/161/331	15,000.00		15,000.00	
Revolving Chair(Blue)	LASAM	SVP					T APPL									FUND 101/164/161/331	7,000.00	7,000.00		
Sala Set	LASAM	SVP				NO	T APPL	ICABL	.E							FUND 101/164/161/331	40,000.00		40,000.00	
Sofa Set with Center Table	LASAM	SVP				NO	T APPL	ICABL	.E							FUND 101/164/161/331	15,000.00		15,000.00	
Swivel Chair	LASAM	SVP				NO	T APPL	ICABL	.E							FUND 101/164/161/331	10,000.00	10,000.00		
Teacher's Table	LASAM	SVP		·		NO	T APPL	ICABL	.E					Ţ		FUND 101/164/161/331	40,000.00	40,000.00		



Wooden cabinet	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	18,000.00		18,000.00	
Wooden carrel	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	9,600.00	9,600.00		
Wooden chairs	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	40,000.00	40,000.00		
Wooden Dictionary Stand	LASAM		NOT APPLICABLE	FUND 101/164/161/331	900.00	900.00		
IT EQUIPMENT AND SOFTWARE	LASAM		<u>.</u>	FUND 101/164/161/331				
Desktop Computer	LAGANA	SVP/PUB LIC		FUND 404 (454)(454)(224	495,000.00		495,000.00	
	LASAM	BIDDING	FIRST TO FOURTH QUARTER	 FUND 101/164/161/331				
Autocad Software	LASAM	SVP/PUB LIC BIDDING	NOT APPLICABLE	FUND 101/164/161/332	50,000.00	50,000.00		
Flash Drives	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	21,000.00	21,000.00		
LAN Tester	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	4,000.00	4,000.00		
Laptop Computer (i7)	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	35,000.00		35,000.00	
MODEM (Internet Connection)7 mbps	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	21,000.00	21,000.00		
Research and Statistical Software	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	10,000.00	10,000.00		
Subscription-Internet	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	12,000.00	12,000.00		
COMMUNICATION EQUIPMENT	LASAM			FUND 101/164/161/331				
Camera/cellphone	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	30,000.00		30,000.00	
Cellular phone	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	8,000.00	8,000.00		
DLSR camera	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	40,000.00		40,000.00	
Microphone	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	3,000.00	3,000.00		
Speaker	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	11,500.00	11,500.00		
OTHER PROPERTY PLANT AND EQUIPMENT	LASAM			FUND 101/164/161/331				
Blower/Vacuum Cleaner	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	3,500.00	3,500.00		
Crocodile Jack	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	7,000.00	7,000.00		
Electric Hand Planer (6 amp. 3-1/4 inc. 12*17 inc.)	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	5,000.00	5,000.00		
Generator Set Brand New	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	280,000.00		280,000.00	
Hydraulic bottle jack vertical 3 tons	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	5,000.00	5,000.00		
Knapsack Farm Sprayer	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	4,000.00	4,000.00		
Oven with gas range	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	30,000.00		30,000.00	
Pressure Tank (82 gals.)	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	29,000.00		29,000.00	
Vacuum Cleaner	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	9,500.00	9,500.00		
Water pressure pump (for carwash)	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	8,000.00	8,000.00		
TRAVELLING EXPENSES	LASAM			FUND 101/164/161/331				
Travels OJT Visit	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	50,000.00	50,000.00		
TRAINING EXPENSES	LASAM			FUND 101/164/161/331				
Extension Paper Presentation	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	20,000.00	20,000.00		
Faculty and Staff development	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	100,000.00	100,000.00		



Incompliant Completes	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	40,000.00	40,000.00	
Journalism Seminars						· · · · · · · · · · · · · · · · · · ·	
Psychological Test	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	25,000.00	25,000.00	
Research Paper Presentations	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	30,000.00	30,000.00	
Research Trainings/Capability Building	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	20,000.00	20,000.00	
Seminars/Trainings	LASAM	SVP	NOT APPLICABLE NOT APPLICABLE	FUND 101/164/161/331	280,000.00	280,000.00	
Training (ISO)	LASAM	SVP	NOT APPLICABLE NOT APPLICABLE	FUND 101/164/161/331	150,000.00	150,000.00	
Workshops	LASAM	SVP	NOT APPLICABLE NOT APPLICABLE	FUND 101/164/161/331	20,000.00	20,000.00	
SCHOLARSHIP EXPENSES	LASAM	341	NOTALLECABLE	FUND 101/164/161/331	20,000.00	20,000.00	
Scholarships	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	80,000.00	80,000.00	
OFFICE SUPPLIES EXPENSES	LASAM	344	NOT APPLICABLE	FUND 101/164/161/331	80,000.00	80,000.00	+
	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	2 200 00	2 200 00	
Ballpen Black	LASAM	SVP	NOT APPLICABLE NOT APPLICABLE	FUND 101/164/161/331	2,300.00	2,300.00	
Ballpen My Gel (black)					1,500.00	1,500.00	
Ballpen My Gel (green)	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	900.00	900.00	
Ballpen Red	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	300.00	300.00	
Ballpen(ordinary)	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	2,000.00	2,000.00	
Board Paper	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	4,500.00	4,500.00	
Board Paper 8.5 X 11"	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	300.00	300.00	
Bond papers (A4)	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	71,500.00	71,500.00	
Bond papers (Legal)	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	67,500.00	67,500.00	
Brother Drum Kit	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	2,000.00	2,000.00	
Brother HL 2140 Drum kit	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	4,500.00	4,500.00	
Brother HL 2140 Toner	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	7,000.00	7,000.00	
Brother TM Drum Kit 1000	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	3,000.00	3,000.00	
Brother TM Toner 1000	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	3,000.00	3,000.00	
Brown envelope (L)	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	6,050.00	6,050.00	
Brown envelope (L)	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	4,500.00	4,500.00	
Brown envelope (S)	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	650.00	650.00	
Brown envelope (S)	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	400.00	400.00	
Calculator	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	600.00	600.00	
Cartolina	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,000.00	1,000.00	
Cartolina (assorted color)	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	2,096.00	2,096.00	
Celluloid	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	500.00	500.00	
Chalk	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	3,000.00	3,000.00	
Class Record	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,250.00	1,250.00	
Colored Paper	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	500.00	500.00	
Colored Paper (blue, yellow, orange)	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	500.00	500.00	
Computer ink #704 (Black)	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	12,000.00	12,000.00	
Computer ink #704 (Colored)	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	12,000.00	12,000.00	
Computer Ink Black	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	26,400.00	26,400.00	
Computer Ink Colored	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	26,000.00	26,000.00	
Continous Ink	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	5,250.00	5,250.00	
Correction Tape	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	75.00	75.00	
Correctional Fluid	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	520.00	520.00	İ



Cutter Blade	LASAM	SVP	NOT APPLICABLE		FUND 101/164/161/331	18.00	18.00	
Cutter/plastic molded body	LASAM	SVP	NOT APPLICABLE		FUND 101/164/161/331	60.00	60.00	
Drawing Paper	LASAM	SVP	NOT APPLICABLE		FUND 101/164/161/331	5,000.00	5,000.00	
Eraser (whiteboard/blackboard)	LASAM	SVP	NOT APPLICABLE		FUND 101/164/161/331	900.00	900.00	
Extended Folders	LASAM	SVP	NOT APPLICABLE		FUND 101/164/161/331	1,200.00	1,200.00	
Fasteners	LASAM	SVP	NOT APPLICABLE		FUND 101/164/161/331	2,400.00	2,400.00	
File Organizer	LASAM	SVP	NOT APPLICABLE		FUND 101/164/161/331	78.00	78.00	
File Storage Boxes	LASAM	SVP	NOT APPLICABLE		FUND 101/164/161/331	1,500.00	1,500.00	
Filing Box	LASAM	SVP	NOT APPLICABLE		FUND 101/164/161/331	4,200.00	4,200.00	
Filing Folder(long and short)	LASAM	SVP	NOT APPLICABLE		FUND 101/164/161/331	2,000.00	2,000.00	
Filling Box	LASAM	SVP	NOT APPLICABLE		FUND 101/164/161/331	2,000.00	2,000.00	
Folder (L)	LASAM	SVP	NOT APPLICABLE		FUND 101/164/161/331	2,850.00	2,850.00	
Folder (L)	LASAM	SVP	NOT APPLICABLE		FUND 101/164/161/331	7,500.00	7,500.00	
Folder (S)	LASAM	SVP	NOT APPLICABLE		FUND 101/164/161/331	2,097.90	2,097.90	
Folder (S)	LASAM	SVP	NOT APPLICABLE		FUND 101/164/161/331	7,500.00	7,500.00	
Glue	LASAM	SVP	NOT APPLICABLE		FUND 101/164/161/331	570.00	570.00	
Highlighter or marker	LASAM	SVP	NOT APPLICABLE		FUND 101/164/161/331	60.00	60.00	
HP 680 Ink (Colored)	LASAM	SVP	NOT APPLICABLE		FUND 101/164/161/331	500.00	500.00	
HP 680 Ink Black	LASAM	SVP	NOT APPLICABLE		FUND 101/164/161/331	10,000.00	10,000.00	
HP Deskjet Ink (678)	LASAM	SVP	NOT APPLICABLE		FUND 101/164/161/331	10,450.00	10,450.00	
ID Card	LASAM	SVP	NOT APPLICABLE		FUND 101/164/161/331	6,000.00	6,000.00	
Impulse Sealer	LASAM	SVP	NOT APPLICABLE		FUND 101/164/161/331	2,000.00	2,000.00	
Ink Cartridges Black and Colored	LASAM	SVP	NOT APPLICABLE		FUND 101/164/161/331	4,800.00	4,800.00	
Linen (board) paper	LASAM	SVP	NOT APPLICABLE		FUND 101/164/161/331	1,200.00	1,200.00	
Linen paper	LASAM	SVP	NOT APPLICABLE		FUND 101/164/161/331	700.00	700.00	
Logbook (500 pages)	LASAM	SVP	NOT APPLICABLE		FUND 101/164/161/331	3,200.00	3,200.00	
Manila Paper	LASAM	SVP	NOT APPLICABLE		FUND 101/164/161/331	100.00	100.00	
Masking tape	LASAM	SVP	NOT APPLICABLE		FUND 101/164/161/331	60.00	60.00	
Paper Clip	LASAM	SVP	NOT APPLICABLE		FUND 101/164/161/331	800.00	800.00	
Paper, Multicopy (A4)	LASAM	SVP	NOT APPLICABLE		FUND 101/164/161/331	10,000.00	10,000.00	
Paper, Multicopy(Legal)	LASAM	SVP	NOT APPLICABLE		FUND 101/164/161/331	12,000.00	12,000.00	
Parchment Paper	LASAM	SVP	NOT APPLICABLE		FUND 101/164/161/331	500.00	500.00	
Pencil	LASAM	SVP	NOT APPLICABLE		FUND 101/164/161/331	630.00	630.00	
Permanent Marker	LASAM	SVP	NOT APPLICABLE		FUND 101/164/161/331	1,240.00	1,240.00	
Personalized Plastic Stamp Receiving Pad	LASAM	SVP	NOT APPLICABLE		FUND 101/164/161/331	1,250.00	1,250.00	
Dhoto Frama 9 F V 11"	LASAM	SVP	NOT APPLICABLE NOT APPLICABLE	-	FUND 101/164/161/331	800.00	800.00	
Photo Frame 8.5 X 11" Photo Paper	LASAM	SVP	NOT APPLICABLE NOT APPLICABLE		FUND 101/164/161/331 FUND 101/164/161/331	2,000.00	2,000.00	
·	LASAM	SVP	NOT APPLICABLE NOT APPLICABLE		FUND 101/164/161/331 FUND 101/164/161/331	4,500.00	4,500.00	
Plastic cover (acetate)	LASAM	SVP	NOT APPLICABLE NOT APPLICABLE		FUND 101/164/161/331 FUND 101/164/161/331	· · · · · · · · · · · · · · · · · · ·	· ·	
Printer Ink Cartridge #678 (Black)	LASAM	SVP	NOT APPLICABLE NOT APPLICABLE		FUND 101/164/161/331 FUND 101/164/161/331	39,680.00	39,680.00	
Printer Ink Cartridge #678 (Colored) Printer Ribbon	LASAM	SVP			FUND 101/164/161/331 FUND 101/164/161/331	33,480.00 900.00	33,480.00 900.00	
	LASAM	SVP	NOT APPLICABLE NOT APPLICABLE					
Puncher Duch Dia	LASAM				FUND 101/164/161/331 FUND 101/164/161/331	1,000.00	1,000.00	
Push Pin	LASAIVI	SVP	NOT APPLICABLE		FUND 101/164/161/331	1,150.00	1,150.00	



Record Book	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	2,160.00	2,160.00	
		SVP/DIRE					
D'as tal KATYDE		СТ			25 000 00	25 000 00	
Riso ink K2TYPE		CONTRA			25,000.00	25,000.00	
	LASAM	CTING	NOT APPLICABLE	FUND 101/164/161/331			
		SVP/DIRE					
Disa master (2TVDF (270mm) 47m)		СТ			FO 000 00	FO 000 00	
Riso master K2TYPE (270mmx47m)		CONTRA			50,000.00	50,000.00	
	LASAM	CTING	NOT APPLICABLE	FUND 101/164/161/331			
Ruler	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	50.00	50.00	
Ruler (Steel aluminum)	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	40.00	40.00	
Scotch tape (1")	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,525.00	1,525.00	
Scotch Tape Dispenser	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,200.00	1,200.00	
Signing pen	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	2,000.00	2,000.00	
Stabilo	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,215.00	1,215.00	
Stamp Pad	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	100.00	100.00	
Stamp Pad Ink	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	80.00	80.00	
Staple Wire # 35	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	3,150.00	3,150.00	
Staple Wire (Electrical)	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	400.00	400.00	
Stapler	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,800.00	1,800.00	
Steel bookends	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,800.00	1,800.00	
Sticker Papers	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	2,000.00	2,000.00	
Tape, Masking (1")	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	224.00	224.00	
Tape, Packaging (2")	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	140.00	140.00	
Tape, Transparent (1")	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	75.00	75.00	
Toner Brother	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	11,780.00	11,780.00	
Toner developer ineo 164	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	50,000.00	50,000.00	
Toner/Brother 2140	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	21,000.00	21,000.00	
Toners (Xerox Machine)	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	30,000.00	30,000.00	
White Folder (L)	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	400.00	400.00	
White Folder (S)	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	400.00	400.00	
Whiteboard marker	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	18,200.00	18,200.00	
MEDICAL, DENTAL, LABORATORY SUPPLIES							
EXPENSES	LASAM			FUND 101/164/161/331			
Medicines (mix)	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	30,000.00	30,000.00	
GASOLINE, OIL AND LUBRICANTS							
EXPENSES	LASAM			FUND 101/164/161/331			
Fuel	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	14,400.00	14,400.00	
TEXTBOOKS AND INSTRUCTIONAL							
MATERIALS EXPENSES	LASAM			FUND 101/164/161/331			
Assorted books & other references	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	260,000.00	260,000.00	
OTHER SUPPLIES EXPENSES	LASAM			FUND 101/164/161/331			
Air Freshener	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	4,950.00	4,950.00	
Aircon Outlet	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	10,100.00	10,100.00	



Alcohol	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161	/331 2,600.00	2,600.00	
Basin #21	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161	/331 305.00	305.00	
Bottle Steamer	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161	/331 1,000.00	1,000.00	
Bottles	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161	/331 8,000.00	8,000.00	
Cable Tie	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161	/331 600.00	600.00	
Chaffing Dish (12)	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161	/331 6,456.00	6,456.00	
Circuit Breaker (100 Amp)	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161	/331 5,200.00	5,200.00	
Circuit Breaker (30 Amp.)	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161	/331 900.00	900.00	
Coffee Boiler-220V	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161	/331 7,900.00	7,900.00	
Cold Compress	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161	/331 200.00	200.00	
Common Nail (1")	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161	/331 320.00	320.00	
Common Nail (2")	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161	/331 400.00	400.00	
Common Nail (3")	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161	/331 400.00	400.00	
Common nail (4')	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161	/331 640.00	640.00	
Cork board	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161	/331 300.00	300.00	
Cork board (8x8)	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161	/331 2,400.00	2,400.00	
Cork board 3'x4'	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161	/331 1,200.00	1,200.00	
Cork board/white board	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161	/331 12,000.00	12,000.00	
Crimping Tool	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161	/331 2,400.00	2,400.00	
Curtain holder	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161	/331 3,500.00	3,500.00	
Cutting Disk (for Metal)	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161	/331 900.00	900.00	
Deodorant Cake	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161	/331 200.00	200.00	
Diamond Cutting Disk (for Concrete)	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161	/331 1,400.00	1,400.00	
Digital BP Apparatus	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161	/331 5,000.00	5,000.00	
Door mat	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161	/331 250.00	250.00	
Doorknob (Heavy Duty)	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161	/331 3,000.00	3,000.00	
Doormat	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161	/331 175.00	175.00	
Drill Bit 1/4 (for Metal)	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161	/331 500.00	500.00	
Drill Bit 3/16 (for Concrete)	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161	/331 500.00	500.00	
Drill Bit 3/8 (for Concrete)	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161	/331 500.00	500.00	
Drill Bit 5/16 (for Metal)	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161	/331 500.00	500.00	
Drinking glass	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161	/331 1,000.00	1,000.00	
Dust Pan	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161	/331 350.00	350.00	
Duster	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161	/331 50.00	50.00	
Earthen Jars	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161	/331 2,000.00	2,000.00	
Electric Griller-220V	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161	/331 2,120.00	2,120.00	
Electric Hand Mixer -220V	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161	/331 2,940.00	2,940.00	
Electrical Extension Cord reel (15 m.)	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161	/331 1,500.00	1,500.00	
Electrical Outlet (3 gang)	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161	/331 1,800.00	1,800.00	
Electrical Switch	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161	/331 800.00	800.00	
Electrical Tape (big)	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161	/331 450.00	450.00	
Expansion Bolt 3"	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161	/331 925.00	925.00	
Extension Ladder	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161	/331 6,000.00	6,000.00	
Extension outlet (8 mtrs.)	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161	/331 400.00	400.00	



Settmon Wire (10 mms)	B			_				
Feat and	Extension Wires (10 mtrs.)	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	2,000.00	2,000.00	
Fert seed LASAM NP NOT APPLICABLE FUND DISTANS/\$1331 5,000.00 5,000.00	Extension Wires (20 mtrs.)	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,000.00	1,000.00	
First Englisher (10bs. LASAM VP	Faucet	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	8,550.00	8,550.00	
Fishingst Rechangeable ASSM SVP	Fed seal	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	5,000.00	5,000.00	
File Cond ##F	Fire Extinguisher 10lbs.	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	35,000.00	35,000.00	
	Flashlight (Rechargeable)	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	4,000.00	4,000.00	
Filtrorecent Tube 20 wests	Flat Cord #16	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	5,100.00	5,100.00	
Fluoresert Tube 40 watts	Floor wax	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	300.00	300.00	
Frying pan (Non-Stricky) # SIROM (4)	Fluorescent Tube 20 watts	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	2,500.00	2,500.00	
Gare Valve 3/4	Fluorescent Tube 40 watts	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	3,000.00	3,000.00	
G.S. Billinder	Frying pan (Non Sticky) #30cm (4)	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	3,570.00	3,570.00	
Hakskaw Blade	Gate Valve 3/4	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	2,900.00	2,900.00	
Hardes	GL Blinder	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	800.00	800.00	
Hinges	Hacksaw Blade	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	700.00	700.00	
Hot Compress	Hacksaw Frame	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	520.00	520.00	
Dijector Leather Cup	Hinges	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	9,600.00	9,600.00	
Insecticide	Hot Compress	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	200.00	200.00	
Kindey Basin	Injector Leather Cup	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	2,000.00	2,000.00	
Kinfe w/ Chopping Board	Insecticide	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	485.00	485.00	
LED bulb (9 watts)	Kidney Basin	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	300.00	300.00	
Lug cross wrench 19mm-21mm	Knife w/ Chopping Board	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	6,000.00	6,000.00	
Lumber (Soft wood)	LED bulb (9 watts)	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	13,666.00	13,666.00	
Marker, Flourescent LASAM SVP NOT APPLICABLE FUND 101/164/161/331 136.00 136.00 Mirror (Life Size) LASAM SVP NOT APPLICABLE FUND 101/164/161/331 200.00 200.00 Mop LASAM SVP NOT APPLICABLE FUND 101/164/161/331 500.00 500.00 Mortar and Pestle LASAM SVP NOT APPLICABLE FUND 101/164/161/331 1,000.00 1,000.00 Muriatic Acid LASAM SVP NOT APPLICABLE FUND 101/164/161/331 2,000.00 2,000.00 Nylon Cord #250 LASAM SVP NOT APPLICABLE FUND 101/164/161/331 1,500.00 1,500.00 Packaging Film LASAM SVP NOT APPLICABLE FUND 101/164/161/331 800.00 800.00 Paint Brush 2" LASAM SVP NOT APPLICABLE FUND 101/164/161/331 750.00 750.00 Paint Brush 4" LASAM SVP NOT APPLICABLE FUND 101/164/161/331 750.00 750.00 Paint Latex (Assorted Colors) LASAM SVP NO	Lug cross wrench 19mm-21mm	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,128.00	1,128.00	
Mirror (Life Size)	Lumber (Soft wood)	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	29,000.00	29,000.00	
Mop	Marker, Flourescent	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	136.00	136.00	
Mortar and Pestle	Mirror (Life Size)	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	200.00	200.00	
Muriatic Acid	Мор	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	500.00	500.00	
Nylon Cord #250	Mortar and Pestle	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,000.00	1,000.00	
Packaging Film LASAM SVP NOT APPLICABLE FUND 101/164/161/331 800.00 800.00 Padlock (Yale) LASAM SVP NOT APPLICABLE FUND 101/164/163/331 6,000.00 6,000.00 Paint Brush 2" LASAM SVP NOT APPLICABLE FUND 101/164/163/331 750.00 750.00 Paint Brush 4" LASAM SVP NOT APPLICABLE FUND 101/164/163/331 16,000.00 16,000.00 Paint Latex Enamel LASAM SVP NOT APPLICABLE FUND 101/164/163/331 16,000.00 16,000.00 Paint Latex (Assorted Colors) LASAM SVP NOT APPLICABLE FUND 101/164/163/331 16,000.00 16,000.00 Paints LASAM SVP NOT APPLICABLE FUND 101/164/163/331 16,000.00 16,000.00 Paints LASAM SVP NOT APPLICABLE FUND 101/164/163/331 10,000.00 10,000.00 Paints LASAM SVP NOT APPLICABLE FUND 101/164/163/331 10,000.00 10,000.00 Paire Trimmer LASAM SVP	Muriatic Acid	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	2,000.00	2,000.00	
Padlock (Yale) LASAM SVP NOT APPLICABLE FUND 101/164/161/331 6,000.00 6,000.00 Paint Brush 2" LASAM SVP NOT APPLICABLE FUND 101/164/161/331 750.00 750.00 Paint Brush 4" LASAM SVP NOT APPLICABLE FUND 101/164/161/331 750.00 750.00 Paint Enamel LASAM SVP NOT APPLICABLE FUND 101/164/161/331 16,000.00 16,000.00 Paint Latex (Assorted Colors) LASAM SVP NOT APPLICABLE FUND 101/164/161/331 16,000.00 16,000.00 Paint Latex White LASAM SVP NOT APPLICABLE FUND 101/164/161/331 16,000.00 16,000.00 Paints LASAM SVP NOT APPLICABLE FUND 101/164/161/331 16,000.00 10,000.00 Paper Trimmer LASAM SVP NOT APPLICABLE FUND 101/164/161/331 10,900.00 600.00 PDX Wire #14 LASAM SVP NOT APPLICABLE FUND 101/164/161/331 1,850.00 1,850.00 Peeler LASAM SVP <t< td=""><td>Nylon Cord #250</td><td>LASAM</td><td>SVP</td><td>NOT APPLICABLE</td><td>FUND 101/164/161/331</td><td>1,500.00</td><td>1,500.00</td><td></td></t<>	Nylon Cord #250	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,500.00	1,500.00	
Paint Brush 2" LASAM SVP NOT APPLICABLE FUND 101/164/161/331 750.00 750.00 Paint Brush 4" LASAM SVP NOT APPLICABLE FUND 101/164/161/331 750.00 750.00 Paint Enamel LASAM SVP NOT APPLICABLE FUND 101/164/161/331 16,000.00 16,000.00 Paint Latex (Assorted Colors) LASAM SVP NOT APPLICABLE FUND 101/164/161/331 16,000.00 16,000.00 Paints LASAM SVP NOT APPLICABLE FUND 101/164/161/331 10,000.00 16,000.00 Paints LASAM SVP NOT APPLICABLE FUND 101/164/161/331 10,000.00 10,000.00 Paper Trimmer LASAM SVP NOT APPLICABLE FUND 101/164/161/331 10,000.00 600.00 PDX Wire #14 LASAM SVP NOT APPLICABLE FUND 101/164/161/331 1,850.00 1,850.00 Peeler LASAM SVP NOT APPLICABLE FUND 101/164/161/331 300.00 300.00 Philippine Flag 45 X 90 LASAM SVP NOT	Packaging Film	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	800.00	800.00	
Paint Brush 4" LASAM SVP NOT APPLICABLE FUND 101/164/161/331 750.00 750.00 Paint Enamel LASAM SVP NOT APPLICABLE FUND 101/164/161/331 16,000.00 16,000.00 Paint Latex (Assorted Colors) LASAM SVP NOT APPLICABLE FUND 101/164/161/331 16,000.00 16,000.00 Paint Latex White LASAM SVP NOT APPLICABLE FUND 101/164/161/331 10,000.00 16,000.00 Paints LASAM SVP NOT APPLICABLE FUND 101/164/161/331 10,000.00 10,000.00 Paper Trimmer LASAM SVP NOT APPLICABLE FUND 101/164/161/331 600.00 600.00 PDX Wire #14 LASAM SVP NOT APPLICABLE FUND 101/164/161/331 1,850.00 1,850.00 Peeler LASAM SVP NOT APPLICABLE FUND 101/164/161/331 300.00 800.00 Philippine Flag 45 X 90 LASAM SVP NOT APPLICABLE FUND 101/164/161/331 800.00 800.00 Pipe wrench set (USA 18" 14" 10") LASAM <t< td=""><td>Padlock (Yale)</td><td>LASAM</td><td>SVP</td><td>NOT APPLICABLE</td><td>FUND 101/164/161/331</td><td>6,000.00</td><td>6,000.00</td><td></td></t<>	Padlock (Yale)	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	6,000.00	6,000.00	
Paint Enamel LASAM SVP NOT APPLICABLE FUND 101/164/161/331 16,000.00 16,000.00 Paint Latex (Assorted Colors) LASAM SVP NOT APPLICABLE FUND 101/164/161/331 16,000.00 16,000.00 Paint Latex White LASAM SVP NOT APPLICABLE FUND 101/164/161/331 16,000.00 16,000.00 Paints LASAM SVP NOT APPLICABLE FUND 101/164/161/331 10,900.00 10,900.00 Paper Trimmer LASAM SVP NOT APPLICABLE FUND 101/164/161/331 600.00 600.00 PDX Wire #14 LASAM SVP NOT APPLICABLE FUND 101/164/161/331 1,850.00 1,850.00 Peeler LASAM SVP NOT APPLICABLE FUND 101/164/161/331 300.00 300.00 Philippine Flag 45 X 90 LASAM SVP NOT APPLICABLE FUND 101/164/161/331 800.00 800.00 Pipe wrench set (USA 18" 14" 10") LASAM SVP NOT APPLICABLE FUND 101/164/161/331 3,300.00 3,300.00	Paint Brush 2"	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	750.00	750.00	
Paint Latex (Assorted Colors) LASAM SVP NOT APPLICABLE FUND 101/164/161/331 16,000.00 16,000.00 Paint Latex White LASAM SVP NOT APPLICABLE FUND 101/164/161/331 16,000.00 16,000.00 Paints LASAM SVP NOT APPLICABLE FUND 101/164/161/331 10,900.00 10,900.00 Paper Trimmer LASAM SVP NOT APPLICABLE FUND 101/164/161/331 600.00 600.00 PDX Wire #14 LASAM SVP NOT APPLICABLE FUND 101/164/161/331 1,850.00 1,850.00 Peeler LASAM SVP NOT APPLICABLE FUND 101/164/161/331 300.00 300.00 Philippine Flag 45 X 90 LASAM SVP NOT APPLICABLE FUND 101/164/161/331 800.00 800.00 Pipe wrench set (USA 18" 14" 10") LASAM SVP NOT APPLICABLE FUND 101/164/161/331 3,300.00 3,300.00	Paint Brush 4"	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	750.00	750.00	
Paint Latex White LASAM SVP NOT APPLICABLE FUND 101/164/161/331 16,000.00 16,000.00 Paints LASAM SVP NOT APPLICABLE FUND 101/164/161/331 10,900.00 10,900.00 Paper Trimmer LASAM SVP NOT APPLICABLE FUND 101/164/161/331 600.00 600.00 PDX Wire #14 LASAM SVP NOT APPLICABLE FUND 101/164/161/331 1,850.00 1,850.00 Peeler LASAM SVP NOT APPLICABLE FUND 101/164/161/331 300.00 300.00 Philippine Flag 45 X 90 LASAM SVP NOT APPLICABLE FUND 101/164/161/331 800.00 800.00 Pipe wrench set (USA 18" 14" 10") LASAM SVP NOT APPLICABLE FUND 101/164/161/331 3,300.00 3,300.00	Paint Enamel	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	16,000.00	16,000.00	
Paints LASAM SVP NOT APPLICABLE FUND 101/164/161/331 10,900.00 10,900.00 10,900.00 Paper Trimmer LASAM SVP NOT APPLICABLE FUND 101/164/161/331 600.00 600.00 600.00 PDX Wire #14 LASAM SVP NOT APPLICABLE FUND 101/164/161/331 1,850.00 1,850.00 1,850.00 Peeler LASAM SVP NOT APPLICABLE FUND 101/164/161/331 300.00 300.00 800.00 Philippine Flag 45 X 90 LASAM SVP NOT APPLICABLE FUND 101/164/161/331 800.00 800.00 Pipe wrench set (USA 18" 14" 10") LASAM SVP NOT APPLICABLE FUND 101/164/161/331 3,300.00 3,300.00	Paint Latex (Assorted Colors)	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	16,000.00	16,000.00	
Paper Trimmer LASAM SVP NOT APPLICABLE FUND 101/164/161/331 600.00 600.00 PDX Wire #14 LASAM SVP NOT APPLICABLE FUND 101/164/161/331 1,850.00 1,850.00 Peeler LASAM SVP NOT APPLICABLE FUND 101/164/161/331 300.00 300.00 Philippine Flag 45 X 90 LASAM SVP NOT APPLICABLE FUND 101/164/161/331 800.00 800.00 Pipe wrench set (USA 18" 14" 10") LASAM SVP NOT APPLICABLE FUND 101/164/161/331 3,300.00 3,300.00	Paint Latex White	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	16,000.00	16,000.00	
PDX Wire #14 LASAM SVP NOT APPLICABLE FUND 101/164/161/331 1,850.00 1,850.00 1,850.00 1,850.00 300.00 <th< td=""><td>Paints</td><td>LASAM</td><td>SVP</td><td>NOT APPLICABLE</td><td>FUND 101/164/161/331</td><td>10,900.00</td><td>10,900.00</td><td></td></th<>	Paints	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	10,900.00	10,900.00	
Peeler LASAM SVP NOT APPLICABLE FUND 101/164/161/331 300.00 300.00 300.00 Philippine Flag 45 X 90 LASAM SVP NOT APPLICABLE FUND 101/164/161/331 800.00 800.00 Pipe wrench set (USA 18" 14" 10") LASAM SVP NOT APPLICABLE FUND 101/164/161/331 3,300.00 3,300.00	Paper Trimmer	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	600.00	600.00	
Philippine Flag 45 X 90 LASAM SVP NOT APPLICABLE FUND 101/164/161/331 800.00 800.00 800.00 Pipe wrench set (USA 18" 14" 10") LASAM SVP NOT APPLICABLE FUND 101/164/161/331 3,300.00 3,300.00 3,300.00	PDX Wire #14	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,850.00	1,850.00	
Pipe wrench set (USA 18" 14" 10") LASAM SVP NOT APPLICABLE FUND 101/164/161/331 3,300.00 3,300.00	Peeler	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	300.00	300.00	
	Philippine Flag 45 X 90	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	800.00	800.00	
Plant Nursery Bags LASAM SVP NOT APPLICABLE FUND 101/164/161/331 1,000.00 1,000.00	Pipe wrench set (USA 18" 14" 10")	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	3,300.00	3,300.00	
	Plant Nursery Bags	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	1,000.00	1,000.00	



Plastic Carbouys	LASAM	SVP	NOT APPLICABLE	F	UND 101/164/161/331	6,000.00	6,000.00	
Plastic Lapple	LASAM	SVP	NOT APPLICABLE	F	UND 101/164/161/331	300.00	300.00	
Plastic Pails	LASAM	SVP	NOT APPLICABLE	F	UND 101/164/161/331	1,500.00	1,500.00	
Plywood (3/4")	LASAM	SVP	NOT APPLICABLE	F	UND 101/164/161/331	6,000.00	6,000.00	
Plywood (marine) (1/4")	LASAM	SVP	NOT APPLICABLE	F	UND 101/164/161/331	14,000.00	14,000.00	
Pressure Cooker 10qts220V	LASAM	SVP	NOT APPLICABLE	F	UND 101/164/161/331	2,940.00	2,940.00	
Primer (Red Oxide)	LASAM	SVP	NOT APPLICABLE	F	UND 101/164/161/331	3,800.00	3,800.00	
Prolling Pin Stainless 3"x12" (3)	LASAM	SVP	NOT APPLICABLE	F	UND 101/164/161/331	2,700.00	2,700.00	
PVC Elbow (1/2)	LASAM	SVP	NOT APPLICABLE	F	UND 101/164/161/331	300.00	300.00	
PVC Female Adaptor (1/2")	LASAM	SVP	NOT APPLICABLE	F	UND 101/164/161/331	300.00	300.00	
PVC Film	LASAM	SVP	NOT APPLICABLE	F	UND 101/164/161/331	8,400.00	8,400.00	•
PVC Pipe (1/2")	LASAM	SVP	NOT APPLICABLE	F	UND 101/164/161/331	1,000.00	1,000.00	
PVC Pipe (2")	LASAM	SVP	NOT APPLICABLE	F	UND 101/164/161/331	3,500.00	3,500.00	
PVC Pipe (3")	LASAM	SVP	NOT APPLICABLE	F	UND 101/164/161/331	4,500.00	4,500.00	
PVC Solvent	LASAM	SVP	NOT APPLICABLE	F	UND 101/164/161/331	1,200.00	1,200.00	
Rags	LASAM	SVP	NOT APPLICABLE	F	UND 101/164/161/331	1,258.00	1,258.00	
Receptacle	LASAM	SVP	NOT APPLICABLE	F	UND 101/164/161/331	650.00	650.00	
Receptacle(porcelain)	LASAM	SVP	NOT APPLICABLE	F	UND 101/164/161/331	1,000.00	1,000.00	
Rectangular Tray	LASAM	SVP	NOT APPLICABLE	F	UND 101/164/161/331	1,500.00	1,500.00	
Resealable Bags	LASAM	SVP	NOT APPLICABLE	F	UND 101/164/161/331	4,000.00	4,000.00	
RJ 45	LASAM	SVP	NOT APPLICABLE	F	UND 101/164/161/331	1,500.00	1,500.00	
Roller Brush	LASAM	SVP	NOT APPLICABLE	F	UND 101/164/161/331	1,200.00	1,200.00	
Rubber plug	LASAM	SVP	NOT APPLICABLE	F	UND 101/164/161/331	975.00	975.00	
Sand paper #360 (for wood)	LASAM	SVP	NOT APPLICABLE	F	UND 101/164/161/331	400.00	400.00	
Sand paper #440 (for metal)	LASAM	SVP	NOT APPLICABLE	F	UND 101/164/161/331	400.00	400.00	
Scissor	LASAM	SVP	NOT APPLICABLE	F	UND 101/164/161/331	720.00	720.00	
Shear/Scissors (For plants)	LASAM	SVP	NOT APPLICABLE	F	UND 101/164/161/331	1,600.00	1,600.00	
Sifter	LASAM	SVP	NOT APPLICABLE	F	UND 101/164/161/331	700.00	700.00	
Silicone Sealant	LASAM	SVP	NOT APPLICABLE	F	UND 101/164/161/331	1,000.00	1,000.00	
Sink(w/ complete accesorries)	LASAM	SVP	NOT APPLICABLE	F	UND 101/164/161/331	6,000.00	6,000.00	•
Sizzling Plate	LASAM	SVP	NOT APPLICABLE	F	UND 101/164/161/331	3,500.00	3,500.00	
Soft broom	LASAM	SVP	NOT APPLICABLE	F	UND 101/164/161/331	1,560.00	1,560.00	
Solignum (1000ml.)	LASAM	SVP	NOT APPLICABLE	F	UND 101/164/161/331	4,250.00	4,250.00	
Stainless Tray	LASAM	SVP	NOT APPLICABLE	F	UND 101/164/161/331	5,000.00	5,000.00	
Steamer-220V	LASAM	SVP	NOT APPLICABLE	F	UND 101/164/161/331	1,050.00	1,050.00	
Stethoscope (Littman)	LASAM	SVP	NOT APPLICABLE	F	UND 101/164/161/331	18,000.00	18,000.00	
Stock Pot	LASAM	SVP	NOT APPLICABLE	F	UND 101/164/161/331	2,000.00	2,000.00	
Stock Pot 16cm to 32cm	LASAM	SVP	NOT APPLICABLE	F	UND 101/164/161/331	2,250.00	2,250.00	
Strainer	LASAM	SVP	NOT APPLICABLE	F	UND 101/164/161/331	8,000.00	8,000.00	
Stranded wire #10	LASAM	SVP	NOT APPLICABLE	F	UND 101/164/161/331	2,250.00	2,250.00	
Stranded wire #12	LASAM	SVP	NOT APPLICABLE	F	UND 101/164/161/331	2,000.00	2,000.00	
Switch Nub 24 Ports	LASAM	SVP	NOT APPLICABLE	F	UND 101/164/161/331	13,000.00	13,000.00	
Tape Measure (100m.)	LASAM	SVP	NOT APPLICABLE	F	UND 101/164/161/331	200.00	200.00	
Tile grout (assorted color)	LASAM	SVP	NOT APPLICABLE	F	UND 101/164/161/331	800.00	800.00	



Tinting color (burn sienna 2313	LASAM	SVP	NOT APPLICABLE	F	UND 101/164/161/331	500.00	500.00	
Tinting color (raw sienna 1/4 ltr.	LASAM	SVP	NOT APPLICABLE	F	UND 101/164/161/331	600.00	600.00	
Toilet Bowl Cleaner	LASAM	SVP	NOT APPLICABLE	F	UND 101/164/161/331	5,890.00	5,890.00	
Toilet Tissue	LASAM	SVP	NOT APPLICABLE	F	UND 101/164/161/331	2,800.00	2,800.00	
Top coat	LASAM	SVP	NOT APPLICABLE	F	UND 101/164/161/331	800.00	800.00	
Trash Bin	LASAM	SVP	NOT APPLICABLE	F	UND 101/164/161/331	225.00	225.00	
Turbo Boiler-220V	LASAM	SVP	NOT APPLICABLE	F	UND 101/164/161/331	4,000.00	4,000.00	
T-Wire	LASAM	SVP	NOT APPLICABLE	F	UND 101/164/161/331	400.00	400.00	
Umbrella Nail	LASAM	SVP	NOT APPLICABLE	F	UND 101/164/161/331	1,000.00	1,000.00	
UTP Cable	LASAM	SVP	NOT APPLICABLE	F	UND 101/164/161/331	3,200.00	3,200.00	
Vise grip (USA heavy duty)	LASAM	SVP	NOT APPLICABLE	F	UND 101/164/161/331	850.00	850.00	
Water Pressure gauge	LASAM	SVP	NOT APPLICABLE	F	UND 101/164/161/331	2,880.00	2,880.00	
Weighing Scale	LASAM	SVP	NOT APPLICABLE	F	UND 101/164/161/331	1,500.00	1,500.00	
Whistle (Heavy Duty)	LASAM	SVP	NOT APPLICABLE	F	UND 101/164/161/331	1,600.00	1,600.00	
White Board	LASAM	SVP	NOT APPLICABLE	F	UND 101/164/161/331	500.00	500.00	
White board	LASAM	SVP	NOT APPLICABLE	F	UND 101/164/161/331	10,000.00	10,000.00	
PRINTING AND BINDING EXPENSES	LASAM		<u> </u>	F	UND 101/164/161/331			
Extension Publication Cost	LASAM	SVP	NOT APPLICABLE	F	UND 101/164/161/331	20,000.00	20,000.00	
Publication of EIC Materials	LASAM	SVP	NOT APPLICABLE	F	UND 101/164/161/331	50,000.00	50,000.00	
Publication of Research Journal	LASAM	SVP	NOT APPLICABLE	F	UND 101/164/161/331	50,000.00	50,000.00	
Research Publication	LASAM	SVP	NOT APPLICABLE	F	UND 101/164/161/331	40,000.00	40,000.00	
Ripple Publication	LASAM	SVP	NOT APPLICABLE	F	UND 101/164/161/331	70,000.00	70,000.00	
REPRESENTATION EXPENSES	LASAM			F	UND 101/164/161/331			
Foods/Snacks for Visitors	LASAM	SVP	NOT APPLICABLE	F	UND 101/164/161/331	10,000.00	10,000.00	
REPAIRS AND MAINTENANCE - SCHOOL BUILDINGS	LASAM		·	F	UND 101/164/161/331			
Materials and Labor to repair sink(Clinic)	LASAM	SVP	NOT APPLICABLE	F	UND 101/164/161/331	15,000.00	15,000.00	
Repair and Maintenance-CR	LASAM	SVP	NOT APPLICABLE	F	UND 101/164/161/331	50,000.00	50,000.00	
Repairs	LASANA	SVP/PUB LIC BIDDING	FIRST TO FOURTH QUARTER		UND 101/164/161/331	1,000,000.00	1,000,000.00	
Danaire (office computer rooms	LASAM	טוווטטוט	FIRST TO FOURTH QUARTER	- 	OND 101/104/101/331			
Repairs (office, computer, rooms	LASAM	SVP	NOT APPLICABLE		UND 101/164/161/331	35,000.00	35,000.00	
divider, window) Roofing/Ceiling/Partitions	LASAIVI	SVF	NOT APPLICABLE	+	0140 101/104/101/221	+		
(Repair)	LASAM	SVP	NOT APPLICABLE	F	UND 101/164/161/331	100,000.00	100,000.00	
REPAIRS AND MAINTENANCE - OTHER STRUCTURES	LASAM			F	UND 101/164/161/331			
Water System Installation, Maintenance, and Repair	LASAM	SVP	NOT APPLICABLE	F	UND 101/164/161/331	250,000.00	250,000.00	
REPAIRS AND MAINTENANCE - MOTOR VEHICLES	LASAM			F	UND 101/164/161/331			
Automobile Tire (Good Year) 185x14	LASAM	SVP	NOT APPLICABLE		UND 101/164/161/331	60,000.00	60,000.00	İ
						,	22,222.00	



Car Battery (Motolite) 12 volt 3SM	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	12,000.00	12,000.00		
Engine Oil (For Gasoline)	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	6,000.00	6,000.00		
Engine Oil (For Diesel)	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	16,000.00	16,000.00		
Repair (SUV-Tamaraw FX)	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	60,000.00	60,000.00		
Bus Repair	LASAM	SVP/PUB LIC BIDDING	NOT APPLICABLE	FUND 101/164/161/332	200,000.00	200,000.00		
OTHER MAINTENANCE AND OPERATING			· · · · · ·					
EXPENSES	LASAM			FUND 101/164/161/331				
Aircon (Maintenance)	LASAM	SVP	NOT APPLICABLE	FUND 101/164/161/331	18,000.00	18,000.00		
Emergency Laborer	LASAM	-		FUND 101/164/161/331	211,133.00	211,133.00		
Laborers contractual	LASAM	-		FUND 101/164/161/331	225,000.00	225,000.00		
Salaries-COS	LASAM	-		FUND 101/164/161/331	780,000.00	780,000.00		•
					7,863,420.90	6,221,420.90	1,642,000.00	

PREPARED BY:

APPROVED BY:

BENJAMIN B. ARAO SR, Ph.D Campus Executive Officer