

CAGAYAN STATE UNIVERSITY - ANDREWS CAMPUS

Caritan, Tuguegarao City

ANNUAL PROCUREMENT PLAN FY 2016

CODE	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity													Estimated Budget (PhP)			Remarks (brief description of Program/Project)	
				Pre-Proc Conf erence	Ads/ Post of IAEB	Pre- bid Conf	Eligi bilit y Chec k	Sub/O pen of Bids	Bid Evalu ation	Post Qual	Notic e of Awar d	Cont ract Sign ing	Notic e to Proce ed	Deliv ery/ Comp lete ion	Acce ptan ce/ Turn over	Source of Funds	Total	MOOE	CO		
OTHER LAND IMPROVEMENTS																					
1.1E+07	ROAD NETWORK INCLUDING LANDSCAPING AND WALKWAYS	ANDREWS	public bidding														FUND 101/164/161/331	5,400,000.00		5,400,000.00	
1.1E+07	CONSTRUCTION OF VOLLEYBALL COURT AND SEPAKTAKRAW FOR SERVICE P.E.	ANDREWS	SVP														FUND 101/164/161/331	480,000.00		480,000.00	
1.1E+07	CONSTRUCTION OF LINEAR FENCING	ANDREWS	public bidding														FUND 101/164/161/331	1,500,000.00		1,500,000.00	
1.1E+07	ACCESSIBILITY RAMPS FOR DISABLED PERSONS	ANDREWS	public bidding														FUND 101/164/161/331	500,000.00		500,000.00	
																	SUB-TOTAL	7,880,000.00	-	7,880,000.00	
POWER SUPPLY SYSTEMS																					
1.1E+07	Mts 600A main w/ 4 branches C.B, 3 phase Bolt-on, 400 A-3, 200A-1, all 3P 42 Kcal	ANDREWS	SVP														FUND 101/164/161/331	220,000.00	220,000.00		
1.1E+07	Generator set, 350 kw, 240V, 3 phase, 60 H2 w/ complete instrumentation ammeter, Volt meter, frequency meter, VAR meter, kw meter & power factor meter, open type	ANDREWS	public bidding														FUND 101/164/161/331	3,600,000.00		3,600,000.00	
1.1E+07	Transformer 100 KUA, 13200/7620 volts single phase, 120/240 volts	ANDREWS	public bidding														FUND 101/164/161/331	630,000.00		630,000.00	
1.1E+07	Current Transformer (C.T. 500/400/300, 5A KV)	ANDREWS	SVP														FUND 101/164/161/331	195,000.00		195,000.00	
1.1E+07	Potential Transformer (PT. 70:1, 8400V/20V)	ANDREWS	SVP														FUND 101/164/161/331	195,000.00		195,000.00	
1.1E+07	500 A 3 Phase Bolt - On Circuit Breaker	ANDREWS	SVP														FUND 101/164/161/331	200,000.00	200,000.00		
1.1E+07	4000 A 3 Phase Bolt - On Circuit Breaker	ANDREWS	SVP														FUND 101/164/161/331	200,000.00	200,000.00		
1.1E+07	Solar panel board w/ complete accessories (6x10ft panel board with 1000 watts output)	ANDREWS	SVP														FUND 101/164/161/331	100,000.00		100,000.00	
1.1E+07	Generator (16 Hp-diesel)	ANDREWS	SVP														FUND 101/164/161/331	80,000.00		80,000.00	
1.1E+07	GENERATOR, automatic operation	ANDREWS	public bidding														FUND 101/164/161/331	1,200,000.00		1,200,000.00	
1.1E+07	TRANSFORMER	ANDREWS	public bidding														FUND 101/164/161/331	500,000.00		500,000.00	
																	SUB-TOTAL	7,120,000.00	620,000.00	6,500,000.00	
BUILDINGS																					
1.1E+07	UNIVERSITY BUSINESS CENTER	ANDREWS	public bidding														FUND 101/164/161/331	3,000,000.00		3,000,000.00	
1.1E+07	SINGLE STOREY SINGLE DETACHED ACCREDITATION CENTER	ANDREWS	public bidding														FUND 101/164/161/331	2,235,000.00		2,235,000.00	
1.1E+07	RECORDS AND DOCUMENT CONTROL OFFICE	ANDREWS	public bidding														FUND 101/164/161/331	1,050,000.00		1,050,000.00	
1.1E+07	CONSTRUCTION WORK, materials and labor	ANDREWS	public bidding														FUND 101/164/161/331	1,000,000.00		1,000,000.00	
																	SUB-TOTAL	7,285,000.00	-	7,285,000.00	
SCHOOL BUILDINGS																					
1.1E+07	FIVE (5) STOREY CHIM AND CBEA BUILDING	ANDREWS	public bidding														FUND 101/164/161/331	1,500,000.00		1,500,000.00	
1.1E+07	CONSTRUCTION OF TWO STOREY CBEA BUILDING	ANDREWS	public bidding														FUND 101/164/161/331	12,000,000.00		12,000,000.00	
1.1E+07	FOUR(4) STOREY SCIENCE LABORATORIES BUILDING	ANDREWS	public bidding														FUND 101/164/161/331	23,640,000.00		23,640,000.00	
1.1E+07	THREE(3) STOREY MAIN LIBRARY BUILDING	ANDREWS	public bidding														FUND 101/164/161/331	19,380,000.00		19,380,000.00	
1.1E+07	TWO(2) STOREY MINDING CENTER AND INFIRMARY	ANDREWS	public bidding														FUND 101/164/161/331	11,145,000.00		11,145,000.00	
1.1E+07	FIVE(5) STOREY CHIM AND CBEA BUILDING, LEFT WING GRID A TO K	ANDREWS	public bidding														FUND 101/164/161/331	22,000,000.00		22,000,000.00	
																	SUB-TOTAL	89,665,000.00	-	89,665,000.00	
OTHER STRUCTURES																					
1.1E+07	CONSTRUCTION OF UNIVERSITY FOOD SERVICE AREA	ANDREWS	public bidding														FUND 101/164/161/331	800,000.00		800,000.00	
1.1E+07	ANDREWS GYMNASIUM	ANDREWS	public bidding														FUND 101/164/161/331	2,500,000.00		2,500,000.00	
1.1E+07	FOOD CENTER WITH MEZZANINE	ANDREWS	public bidding														FUND 101/164/161/331	6,000,000.00		6,000,000.00	
																	SUB-TOTAL	9,300,000.00	-	9,300,000.00	
OFFICE EQUIPMENT																					
1.1E+07	Purchase of Airconditioning Units	ANDREWS	SVP/Public Bidding															8,126,400.00		8,126,400.00	
1.1E+07	Purchase of Refrigerators	ANDREWS	SVP/Public bidding															520,000.00		520,000.00	
1.1E+07	ELECTRONIC TYPEWRITER	ANDREWS	SVP														FUND 101/164/161/331	4,500,000.00		4,500,000.00	
1.1E+07	EXHAUST FANS	ANDREWS	SVP														FUND 101/164/161/331	12,500.00		12,500.00	
1.1E+07	Freezer	ANDREWS	SVP														FUND 101/164/161/331	75,000.00		75,000.00	
1.1E+07	Heavy Duty Stapler	ANDREWS	SVP														FUND 101/164/161/331	75,000.00		75,000.00	
1.1E+07	imaging unit (develop)	ANDREWS	SVP														FUND 101/164/161/331	85,000.00		85,000.00	
1.1E+07	MONEY COUNTER	ANDREWS	SVP														FUND 101/164/161/331	200,000.00		200,000.00	
1.1E+07	Perfect Book Binder	ANDREWS	SVP														FUND 101/164/161/331	40,000.00		40,000.00	
1.1E+07	Purchase of PHOTOCOPIER/XEROX MACHINE	ANDREWS	SVP/Public Bidding														FUND 101/164/161/332	4,090,000.00		4,090,000.00	
1.1E+07	Purchase of Punching and Binding Machine	ANDREWS	SVP/Public Bidding														FUND 101/164/161/333	2,240,000.00		2,240,000.00	
1.1E+07	Purchase of Water Dispenser	ANDREWS	SVP/Public bidding														FUND 101/164/161/334	550,000.00		550,000.00	
																	SUB-TOTAL	20,513,900.00	-	20,513,900.00	
INFORMATION AND COMMUNICATION TECHNOLOGY EQUIPMENT																					
1.1E+07	Purchase of Computer Servers	ANDREWS	SVP/Public Bidding															570,000.00		570,000.00	
1.1E+07	UPS for Server	ANDREWS	SVP														FUND 101/164/161/331	40,000.00		40,000.00	

1.1E+07	AUTOMATIC VOLTAGE REGULATOR/TRANSFORMER, 10 KV, 5 KV, rotary, heavy duty	ANDREWS	SVP	Not Applicable		FUND 101/164/161/331	30,000.00		30,000.00
1.1E+07	DOCUMENT SCANNER	ANDREWS	SVP	Not Applicable		FUND 101/164/161/331	100,000.00		100,000.00
1.1E+07	IT INFRASTRUCTURE UPGRADE	ANDREWS	public bidding	FIRST TO FOURTH QUARTER		FUND 101/164/161/331	7,000,000.00		7,000,000.00
1.1E+07	LEASED LINE	ANDREWS	public bidding	FIRST TO FOURTH QUARTER		FUND 101/164/161/331	720,000.00		720,000.00
1.1E+07	Purchase of Desktop Computers w/ complete accessories	ANDREWS	SVP/Public Bidding	FIRST TO FOURTH QUARTER		FUND 101/164/161/332	3,247,500.00		3,247,500.00
1.1E+07	Purchase of Desktop Computers w/ UPS and Printer	ANDREWS	SVP	Not Applicable		FUND 101/164/161/333	173,000.00		173,000.00
1.1E+07	Purchase of Different Printers	ANDREWS	SVP/Public Bidding	FIRST TO FOURTH QUARTER		FUND 101/164/161/334	877,000.00		877,000.00
1.1E+07	Purchase of Laptop Computer	ANDREWS	SVP/Public Bidding	FIRST TO FOURTH QUARTER		FUND 101/164/161/335	1,033,480.00		1,033,480.00
1.1E+07	Purchase of CPU	ANDREWS	SVP	Not Applicable		FUND 101/164/161/336	72,000.00		72,000.00
1.1E+07	Purchase of Desktop Computer with Printer	ANDREWS	SVP	Not Applicable		FUND 101/164/161/337	90,000.00		90,000.00
						SUB-TOTAL	13,952,980.00	-	13,952,980.00
COMMUNICATION EQUIPMENT									
1.1E+07	Purchase of Camera (DSLR, Document Camera)	ANDREWS	SVP/Public Bidding	FIRST TO FOURTH QUARTER		FUND 101/164/161/331	1,155,400.00		1,155,400.00
1.1E+07	Purchase of Video Camera	ANDREWS	SVP	Not Applicable		FUND 101/164/161/331	306,000.00		306,000.00
1.1E+07	Purchase of LCD, DLP and MultiMedia Projectors, OHP	ANDREWS	SVP/Public Bidding	FIRST TO FOURTH QUARTER		FUND 101/164/161/331	1,262,712.00		1,262,712.00
1.1E+07	PURCHASE OF Fax Machine	ANDREWS	SVP	Not Applicable		FUND 101/164/161/331	24,000.00		24,000.00
1.1E+07	Purchase of Television (Different Sizes)	ANDREWS	SVP/Public Bidding	FIRST TO FOURTH QUARTER		FUND 101/164/161/331	1,779,620.00		1,779,620.00
1.1E+07	Purchase of Monitor Speaker	ANDREWS	SVP	Not Applicable		FUND 101/164/161/332	100,000.00		100,000.00
1.1E+07	FINISHING and MATERIALS for the Amphi-Audio Booth, install motor screen & ceiling mount mmprojector	ANDREWS	SVP	Not Applicable		FUND 101/164/161/331	120,000.00		120,000.00
1.1E+07	HANDLED RADIO Icom M92D VHF with GPS	ANDREWS	SVP	Not Applicable		FUND 101/164/161/331	162,000.00		162,000.00
1.1E+07	Handy camera recorder (camcorder) with camcorder stand & bag	ANDREWS	SVP	Not Applicable		FUND 101/164/161/331	25,000.00		25,000.00
1.1E+07	HORN SPEAKERS, trumpet type 300-600 w max, heavy duty, with accessories	ANDREWS	SVP	Not Applicable		FUND 101/164/161/331	22,000.00		22,000.00
1.1E+07	INSTALLATION & MATERIALS for LAN ARRAY Speakers in the Gymnasium	ANDREWS	SVP	Not Applicable		FUND 101/164/161/331	60,000.00		60,000.00
1.1E+07	INSTALLATION & MATERIALS for the mounting of motor screen & mmprojector Gym	ANDREWS	SVP	Not Applicable		FUND 101/164/161/331	30,000.00		30,000.00
1.1E+07	Karaoke (with microphone, and DVD player)	ANDREWS	SVP	Not Applicable		FUND 101/164/161/331	15,000.00		15,000.00
1.1E+07	point and shoot camera	ANDREWS	SVP	Not Applicable		FUND 101/164/161/331	10,000.00		10,000.00
1.1E+07	PORTABLE AUDIO SYSTEM, (Mini-Karaoke) Heavy duty, 220-250V, 300-800 watts output	ANDREWS	SVP	Not Applicable		FUND 101/164/161/331	12,000.00		12,000.00
1.1E+07	Portable document audio book/e-reader/data and communications manager with compatible Screen protection	ANDREWS	SVP	Not Applicable		FUND 101/164/161/331	25,000.00		25,000.00
1.1E+07	RADIO HANDHEAD	ANDREWS	SVP	Not Applicable		FUND 101/164/161/331	98,000.00		98,000.00
1.1E+07	RADIOBASE WITH ANTENNA	ANDREWS	SVP	Not Applicable		FUND 101/164/161/331	120,000.00		120,000.00
1.1E+07	Sound system (w/amplifier & mixer, 2 speakers-2000watts w/ tripod & 2 microphones)	ANDREWS	SVP	Not Applicable		FUND 101/164/161/331	80,000.00		80,000.00
1.1E+07	TELEFAX MACHINE	ANDREWS	SVP	Not Applicable		FUND 101/164/161/331	50,000.00		50,000.00
1.1E+07	TELEPHONE	ANDREWS	SVP	Not Applicable		FUND 101/164/161/331	30,000.00		30,000.00
1.1E+07	XC10 4K Professional Camcorder: SPECS- 1" CMOS Sensor and DIGIC DV 5 Processor; UltraHD 4K at 29.97/23.98p; H.264 Recording in MXF Wrapper; Up to 305 Mbps 4K/50 Mbps HD Recording; SDHC/SDXC and Cfast Card Slots; HDMI Output - Supports 4K Monitoring; 10x Zoom / 8.9 to 89mm Focal Length; f/2.8 to 20, 000 ISO Range; Ergonomic Tilting Hand Grip	ANDREWS	SVP	Not Applicable		FUND 101/164/161/331	150,000.00		150,000.00
1.1E+07	APPLICATION for PLDT Leased Line	ANDREWS	SVP	Not Applicable		FUND 101/164/161/331	200,000.00		200,000.00
						SUB-TOTAL	5,836,732.00	-	5,836,732.00
MILITARY, POLICE AND SECURITY EQUIPMENT									
1.1E+07	Fire Arms w/ ammos	ANDREWS	SVP	Not Applicable		FUND 101/164/161/331	240,000.00		240,000.00
1.1E+07	CCTV System	ANDREWS	SVP	Not Applicable		FUND 101/164/161/331	500,000.00		500,000.00
1.1E+07	CCTV CAMERA, additional	ANDREWS	SVP	Not Applicable		FUND 101/164/161/331	450,000.00		450,000.00
1.1E+07	SECURITY GATE	ANDREWS	SVP	Not Applicable		FUND 101/164/161/331	500,000.00		500,000.00
1.1E+07	16-CHANNEL CCTV (contains recorder, screen, cameras, computer)	ANDREWS	SVP	Not Applicable		FUND 101/164/161/331	50,000.00		50,000.00
						SUB-TOTAL	1,740,000.00	-	1,740,000.00
MEDICAL EQUIPMENT									
1.1E+07	Composite resin	ANDREWS	SVP	Not Applicable		FUND 101/164/161/331	38,000.00		38,000.00
1.1E+07	Laxator Elevator	ANDREWS	SVP	Not Applicable		FUND 101/164/161/331	17,000.00		17,000.00
1.1E+07	Light curing composite resin app	ANDREWS	SVP	Not Applicable		FUND 101/164/161/331	10,000.00		10,000.00
1.1E+07	Oscilloscope (digital)	ANDREWS	SVP	Not Applicable		FUND 101/164/161/331	40,000.00		40,000.00
1.1E+07	Autoclave	ANDREWS	SVP	Not Applicable		FUND 101/164/161/331	13,000.00		13,000.00
1.1E+07	BIOLOGICAL MICROSCOPES	ANDREWS	public bidding	FIRST TO FOURTH QUARTER		FUND 101/164/161/331	1,400,000.00		1,400,000.00
1.1E+07	SEROLOGIC CENTRIFUGE	ANDREWS	SVP	Not Applicable		FUND 101/164/161/331	110,000.00		110,000.00
1.1E+07	DIGITAL ROTATOR	ANDREWS	SVP	Not Applicable		FUND 101/164/161/331	30,000.00		30,000.00
1.1E+07	HOTPLATE WITH MAGNETIC STIRRER	ANDREWS	SVP	Not Applicable		FUND 101/164/161/331	64,000.00		64,000.00
1.1E+07	36-PLACER CLINICAL CENTRIFUGE	ANDREWS	SVP	Not Applicable		FUND 101/164/161/331	245,000.00		245,000.00
1.1E+07	HEATING AND DRYING OVEN	ANDREWS	SVP	Not Applicable		FUND 101/164/161/331	280,000.00		280,000.00
						SUB-TOTAL	2,247,000.00	-	2,247,000.00
SPORTS EQUIPMENT									
1.1E+07	HEALTH AND WELLNESS GYM with complete equipments	ANDREWS	SVP	Not Applicable		FUND 101/164/161/331	350,000.00		350,000.00
1.1E+07	Swimming, Pool lane floaters	ANDREWS	SVP	Not Applicable		FUND 101/164/161/331	117,000.00		117,000.00
1.1E+07	Swimming, Starter stand	ANDREWS	SVP	Not Applicable		FUND 101/164/161/331	22,500.00		22,500.00
1.1E+07	Swimming, Victory stand	ANDREWS	SVP	Not Applicable		FUND 101/164/161/331	18,500.00		18,500.00
1.1E+07	Archery, Take down bow set	ANDREWS	SVP	Not Applicable		FUND 101/164/161/331	45,000.00		45,000.00
1.1E+07	High Jump Horizontal bar (asbestos)	ANDREWS	SVP	Not Applicable		FUND 101/164/161/331	38,100.00		38,100.00
1.1E+07	High Jump Landing foam	ANDREWS	SVP	Not Applicable		FUND 101/164/161/331	35,100.00		35,100.00
1.1E+07	Table tennis table (joola)	ANDREWS	SVP	Not Applicable		FUND 101/164/161/331	65,400.00		65,400.00
1.1E+07	Archery (SET)	ANDREWS	SVP	Not Applicable		FUND 101/164/161/331	100,000.00		100,000.00
1.1E+07	Other sports equipment	ANDREWS	public bidding	FIRST TO FOURTH QUARTER		FUND 101/164/161/331	1,000,000.00		1,000,000.00
1.1E+07	One set Basketball Backstop unit and additional sports equipment	ANDREWS	public bidding	FIRST TO FOURTH QUARTER		FUND 101/164/161/331	1,300,000.00		1,300,000.00

1.1E+07	Health and Wellness gym with complete equipments	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	350,000.00	350,000.00
					SUB-TOTAL	3,441,600.00	3,441,600.00
TECHNICAL AND SCIENTIFIC EQUIPMENT							
1.1E+07	INSTRUMENT, Acoustic, Athena Performers	ANDREWS	public bidding	FIRST TO FOURTH QUARTER	FUND 101/164/161/331	500,000.00	500,000.00
	INSTRUMENT, muslim and additional rondalla						
1.1E+07	instruments	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	100,000.00	100,000.00
1.1E+07	Color pattern generator	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	30,000.00	30,000.00
1.1E+07	Signal generator	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	10,000.00	10,000.00
	Brass Band Instruments for the Campus Athena						
1.1E+07	Performers	ANDREWS	public bidding	FIRST TO FOURTH QUARTER	FUND 101/164/161/331	1,000,000.00	1,000,000.00
1.1E+07	Drum set	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	50,000.00	50,000.00
1.1E+07	FUME HOOD WITH BASE CABINET	ANDREWS	public bidding	FIRST TO FOURTH QUARTER	FUND 101/164/161/331	600,000.00	600,000.00
1.1E+07	QUANTITATIVE PCR MACHINE	ANDREWS	public bidding	FIRST TO FOURTH QUARTER	FUND 101/164/161/331	2,500,000.00	2,500,000.00
1.1E+07	FREEZE DRYER	ANDREWS	public bidding	FIRST TO FOURTH QUARTER	FUND 101/164/161/331	1,200,000.00	1,200,000.00
1.1E+07	LARGE SAMPLE ATTACHMENT FOR HPLC	ANDREWS	public bidding	FIRST TO FOURTH QUARTER	FUND 101/164/161/331	600,000.00	600,000.00
1.1E+07	MULTI-CHANNEL PIPETTOR, 100-1000µL	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	30,000.00	30,000.00
1.1E+07	MULTI-CHANNEL PIPETTOR, 20-200µL	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	30,000.00	30,000.00
1.1E+07	MULTI-CHANNEL PIPETTOR, 0.5-10µL	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	30,000.00	30,000.00
	UPRIGHT COMPOUND MICROSCOPE WITH CAMERA						
1.1E+07	ATTACHMENT	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	240,000.00	240,000.00
1.1E+07	SAMPLE DIGESTER	ANDREWS	public bidding	FIRST TO FOURTH QUARTER	FUND 101/164/161/331	5,000,000.00	5,000,000.00
1.1E+07	FLUORESCENCE MICROPLATE READER	ANDREWS	public bidding	FIRST TO FOURTH QUARTER	FUND 101/164/161/331	3,000,000.00	3,000,000.00
1.1E+07	GAS CHROMATOGRAPHY-MASS SPECTROMETER	ANDREWS	public bidding	FIRST TO FOURTH QUARTER	FUND 101/164/161/331	10,000,000.00	10,000,000.00
1.1E+07	DEHUMIDIFIER	ANDREWS	public bidding	FIRST TO FOURTH QUARTER	FUND 101/164/161/331	600,000.00	600,000.00
1.1E+07	UPS	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	200,000.00	200,000.00
1.1E+07	TANDEM MASS SPECTROMETER	ANDREWS	public bidding	FIRST TO FOURTH QUARTER	FUND 101/164/161/331	16,000,000.00	16,000,000.00
	HIGH PERFORMANCE LIQUID CHROMATOGRAPHY						
1.1E+07	SYSTEM	ANDREWS	public bidding	FIRST TO FOURTH QUARTER	FUND 101/164/161/331	4,400,000.00	4,400,000.00
1.1E+07	WATER PURIFICATION SYSTEM	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	350,000.00	350,000.00
1.1E+07	MILL, for powdering samples	ANDREWS	public bidding	FIRST TO FOURTH QUARTER	FUND 101/164/161/331	800,000.00	800,000.00
1.1E+07	DRYING OVEN	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	320,000.00	320,000.00
1.1E+07	VERTICAL-LOADING AUTOCLAVE	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	350,000.00	350,000.00
1.1E+07	FREEZE DRYER	ANDREWS	public bidding	FIRST TO FOURTH QUARTER	FUND 101/164/161/331	1,200,000.00	1,200,000.00
1.1E+07	ROTARY EVAPORATOR	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	450,000.00	450,000.00
1.1E+07	SOXHLET APPARATUS	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	300,000.00	300,000.00
1.1E+07	ANALYTICAL BALANCE	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	120,000.00	120,000.00
1.1E+07	TOP-LOADING BALANCE	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	50,000.00	50,000.00
1.1E+07	STIRRING HOT PLATE	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	70,000.00	70,000.00
1.1E+07	WATER BATH	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	70,000.00	70,000.00
1.1E+07	PLATFORM SHAKER	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	70,000.00	70,000.00
1.1E+07	ULTRALOW FREEZER	ANDREWS	public bidding	FIRST TO FOURTH QUARTER	FUND 101/164/161/331	950,000.00	950,000.00
1.1E+07	STANDARD LABORATORY FREEZER	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	250,000.00	250,000.00
1.1E+07	STANDARD LABORATORY REFRIGERATOR	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	175,000.00	175,000.00
1.1E+07	PIPETTOR, 1-5 mL	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	30,000.00	30,000.00
1.1E+07	ELECTRONIC PIPETTOR	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	90,000.00	90,000.00
1.1E+07	FUME HOOD WITH BASE CABINET	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	350,000.00	350,000.00
1.1E+07	DEHUMIDIFIER	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	50,000.00	50,000.00
1.1E+07	REFRIGERATED CENTRIFUGE	ANDREWS	public bidding	FIRST TO FOURTH QUARTER	FUND 101/164/161/331	700,000.00	700,000.00
1.1E+07	EMERGENCY SHOWER WITH EYE WASH	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	250,000.00	250,000.00
1.1E+07	LABORATORY WITH SINK WITH PEGBOARD	ANDREWS	public bidding	FIRST TO FOURTH QUARTER	FUND 101/164/161/331	600,000.00	600,000.00
1.1E+07	LABORATORY RESIN TABLE, with reagent rack	ANDREWS	public bidding	FIRST TO FOURTH QUARTER	FUND 101/164/161/331	600,000.00	600,000.00
1.1E+07	LABORATORY RESIN TABLE	ANDREWS	public bidding	FIRST TO FOURTH QUARTER	FUND 101/164/161/331	900,000.00	900,000.00
1.1E+07	STAINLESS STEEL LABORATORY SIDE TABLE	ANDREWS	public bidding	FIRST TO FOURTH QUARTER	FUND 101/164/161/331	840,000.00	840,000.00
1.1E+07	LABORATORY HIGH-BACK CHAIR, adjustable height	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	70,000.00	70,000.00
1.1E+07	UV LAMPS, for room sterilization	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	75,000.00	75,000.00
1.1E+07	LABORATORY CABINETS	ANDREWS	public bidding	FIRST TO FOURTH QUARTER	FUND 101/164/161/331	600,000.00	600,000.00
1.1E+07	FABRICATED CULTURE RACK	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	100,000.00	100,000.00
1.1E+07	CRYOBOX, for cell cultures, controlled decrease in temp	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	20,000.00	20,000.00
1.1E+07	SEROLOGICAL PIPETTES, sterile, 2 mL, 1000pcs/box	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	36,000.00	36,000.00
1.1E+07	CULTURE DISHES, 35mmX10mm, 500 pcs/case	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	20,000.00	20,000.00
1.1E+07	CULTURE DISHES, 60mmX15mm, 500 pcs/case	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	20,000.00	20,000.00
1.1E+07	STANDARD T-FLASK, 50 ML, plugged, 200pcs/case	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	20,000.00	20,000.00
1.1E+07	SLIDE CHAMBER	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	20,000.00	20,000.00
1.1E+07	Liquid Chromatography Columns	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	50,000.00	50,000.00
1.1E+07	Taq polymerase	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	55,000.00	55,000.00
1.1E+07	Vectors (Cloning and Expression Vectors)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	100,000.00	100,000.00
1.1E+07	Restriction Enzymes (HindIII, BamH1, EcoRV, EcoRI, etc.)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	100,000.00	100,000.00
1.1E+07	Genomic DNA Extraction Kit, 50 reactions	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	240,000.00	240,000.00
1.1E+07	RNA Extraction Kit, 50 reactions	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	120,000.00	120,000.00
1.1E+07	PCR-Clean up Kit, 50 reactions	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	120,000.00	120,000.00
1.1E+07	Cloning Kit, 50 reactions	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	120,000.00	120,000.00
1.1E+07	MTT/XTT Assay Kit, colorimetric, 50 reactions	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	120,000.00	120,000.00
1.1E+07	Fluorometric Apoptosis Kit, 50 reactions	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	120,000.00	120,000.00
1.1E+07	Cell Viability Kit, 50 reactions	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	60,000.00	60,000.00
1.1E+07	ELISA Kits, 50 reactions	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	120,000.00	120,000.00
1.1E+07	Cell Lines	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	300,000.00	300,000.00
1.1E+07	Mitochondrial Activity Assay Kits	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	74,000.00	74,000.00
1.1E+07	API 20E Microbial Identification Kit	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	100,000.00	100,000.00
1.1E+07	Quantitative PCR Kits	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	200,000.00	200,000.00
					SUB-TOTAL	59,035,000.00	59,035,000.00
OTHER MACHINERY AND EQUIPMENT							
1.1E+07	CAR VACUUM CLEANER	ANDREWS	SVP	Not Applicable		10,000.00	10,000.00
1.1E+07	Handrill heavy duty	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	25,000.00	25,000.00
1.1E+07	Grass Cutter	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	24,000.00	24,000.00
1.1E+07	Vacuum Pump	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	12,500.00	12,500.00
1.1E+07	Cutting Machine	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	30,000.00	30,000.00

1.1E+07	Portable Circular Saw	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	14,000.00		14,000.00
1.1E+07	Electric Drill	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	14,000.00		14,000.00
1.1E+07	Welding machine	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	25,000.00		25,000.00
1.1E+07	Compressor 1hp	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	20,000.00		20,000.00
1.1E+07	Submersible pump 5hp	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	300,000.00		300,000.00
1.1E+07	Submersible pump 1hp	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	15,000.00		15,000.00
1.1E+07	Motor pump 1hp	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	79,500.00		79,500.00
					SUB-TOTAL	569,000.00	-	569,000.00
PURCHASE OF MOTOR VEHICLES								
1.1E+07	mini bus 3o seaters	ANDREWS	public bidding	FIRST TO FOURTH QUARTER	FUND 101/164/161/331	4,000,000.00		4,000,000.00
1.1E+07	single motorcycle	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	90,000.00		90,000.00
					SUB-TOTAL	4,090,000.00		
FURNITURE AND FIXTURES								
1.1E+07	Book Shelves/Rack	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	280,000.00		280,000.00
1.1E+07	COMPUTER STAND	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	30,000.00		30,000.00
1.1E+07	Conference tables and chairs	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	250,500.00		250,500.00
1.1E+07	Hanging Cabinet	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	200,000.00		200,000.00
1.1E+07	Office/Executive Table	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	180,000.00		180,000.00
1.1E+07	Pantry Table with chairs	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	45,000.00		45,000.00
1.1E+07	Sala/Sofa Set	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	130,000.00		130,000.00
1.1E+07	Steel/Wooden Filing Cabinet	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	258,000.00		258,000.00
1.1E+07	Executive/Swivel Chair	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	172,000.00		172,000.00
1.1E+07	CABINET, long wooden	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	30,000.00		30,000.00
1.1E+07	Cork Board w/ Glass Cover	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	20,000.00		20,000.00
1.1E+07	CUBICLES	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	100,000.00		100,000.00
1.1E+07	Divan, foam	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	10,000.00		10,000.00
1.1E+07	DOUBLE-DECKER, for twin size mattresses	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	12,000.00		12,000.00
1.1E+07	fixtures (cabinets, chairs, table)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	100,000.00		100,000.00
1.1E+07	OFFICE CUBICLES	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	120,000.00		120,000.00
1.1E+07	OFFICE TABLE, Fabricated	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	100,000.00		100,000.00
1.1E+07	STORAGE CABINET, METAL CONSTRUCTION, SHELVED	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	50,000.00		50,000.00
					SUB-TOTAL	2,087,500.00	-	2,087,500.00
BOOKS								
1.1E+07	LAW BOOKS	ANDREWS	public bidding	FIRST TO FOURTH QUARTER	FUND 101/164/161/331	500,000.00	500,000.00	
1.1E+07	BENDER-GESTALT/ZIMMERMAN/CALIP/ENGLISH APT TEST/NAT/WAIS-R, FLANNAGAN/MMPI/STUDENT NEEDS INVENTORY (TEST MATERIALS)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	50,000.00	50,000.00	
1.1E+07	BOOKS	ANDREWS	public bidding	FIRST TO FOURTH QUARTER	FUND 101/164/161/331	500,000.00	500,000.00	
1.1E+07	JOURNALS/MAGAZINES	ANDREWS	public bidding	FIRST TO FOURTH QUARTER	FUND 101/164/161/331	500,000.00	500,000.00	
1.1E+07	Books	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	317,900.00	317,900.00	
1.1E+07	JOURNALS/ PERIODICALS	ANDREWS	public bidding	FIRST TO FOURTH QUARTER	FUND 101/164/161/331	1,000,000.00	1,000,000.00	
1.1E+07	GENERAL EDUCATION BOOKS	ANDREWS	public bidding	FIRST TO FOURTH QUARTER	FUND 101/164/161/331	1,000,000.00	1,000,000.00	
1.1E+07	REFERENCE BOOKS	ANDREWS	public bidding	FIRST TO FOURTH QUARTER	FUND 101/164/161/331	500,000.00	500,000.00	
					SUB-TOTAL	4,367,900.00	4,367,900.00	-
OTHER PROPERTY, PLANT AND EQUIPMENT								
1.1E+07	Purchase of Venetian / Window Blids	ANDREWS	SVP / Public Bidding	FIRST TO FOURTH QUARTER	FUND 101/164/161/331	1,380,000.00		1,380,000.00
1.1E+07	HEAVY DUTY 24" CUTTER PLOTTER	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	25,000.00		25,000.00
1.1E+07	AMPLIFIER wt MIXER, 600-1000 Wtts, 2 channel, 220-250 V	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	22,000.00		22,000.00
1.1E+07	POWER AMPLIFIER, 800-1000 Wtts, stereo	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	50,000.00		50,000.00
1.1E+07	AUDIO MIXER, 6-10 MIC INPUT JACKS,220V	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	25,000.00		25,000.00
1.1E+07	POWER GENERATOR, 5KVA(5000W)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	22,000.00		22,000.00
1.1E+07	Electric mixer (big) 5 Speed bowl	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	54,000.00		54,000.00
1.1E+07	CONVENTIONAL OVEN	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	36,000.00		36,000.00
1.1E+07	KITCHEN AIDE	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	60,000.00		60,000.00
1.1E+07	FLOOR POLISHER	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	60,000.00		60,000.00
1.1E+07	KITCHEN AIDE, 5 QUARTS	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	15,000.00		15,000.00
1.1E+07	ALUMINUM GLASS	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	59,400.00		59,400.00
1.1E+07	Pressure tank	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	100,000.00		100,000.00
1.1E+07	Best, Tank gravity	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	69,000.00		69,000.00
1.1E+07	Vector kilowatt meter , 3 phase	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	60,000.00		60,000.00
1.1E+07	Ladder	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	25,000.00		25,000.00
1.1E+07	oven/gas range (set)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	15,000.00		15,000.00
1.1E+07	grinder	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	15,000.00		15,000.00
1.1E+07	shredder	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	50,000.00		50,000.00
1.1E+07	brewer	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	16,000.00		16,000.00
1.1E+07	parachute tent (15 m. Diameter)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	15,000.00		15,000.00
1.1E+07	VACUUM CLEANER	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	80,000.00		80,000.00
1.1E+07	HEATED SHOWER SYSTEM	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	10,000.00		10,000.00
					SUB-TOTAL	2,288,400.00		2,288,400.00
COMPUTER SOFTWARE								
1.1E+07	SOFTWARE LICENSES, Windows	ANDREWS	public bidding	FIRST TO FOURTH QUARTER	FUND 101/164/161/331	750,000.00		750,000.00
1.1E+07	SOFTWARE LICENSES, MS Office	ANDREWS	public bidding	FIRST TO FOURTH QUARTER	FUND 101/164/161/331	650,000.00		650,000.00
1.1E+07	SOFTWARE LICENSES, Adobe Products for Desktop Publishing and Web Admin	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	10,000.00		10,000.00
1.1E+07	SCHOOL INTEGRATED SYSTEM (from the Development Fee)	ANDREWS	public bidding	FIRST TO FOURTH QUARTER	FUND 101/164/161/331	10,000,000.00		10,000,000.00
1.1E+07	Licensed Microsoft Office 2013	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	30,000.00		30,000.00
1.1E+07	UPGRADE of HEEDS	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	200,000.00		200,000.00
1.1E+07	system program	ANDREWS	public bidding	FIRST TO FOURTH QUARTER	FUND 101/164/161/331	1,000,000.00		1,000,000.00
1.1E+07	Adobe Professional Licensed Software	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	90,000.00		90,000.00
1.1E+07	Licensed Microsoft Office 2013	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	120,000.00		120,000.00
1.1E+07	Licensed Photoshop Pack	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	40,000.00		40,000.00
					SUB-TOTAL	12,890,000.00		12,890,000.00
TRAVELLING EXPENSES-LOCAL & FOREIGN								
5E+07	PDA seminars	ANDREWS	N/A	Not Applicable	FUND 101/164/161/331	20,000.00	20,000.00	
5E+07	PNA/Nursing related seminars	ANDREWS	N/A	Not Applicable	FUND 101/164/161/331	20,000.00	20,000.00	
5E+07	Outcomes-Base Seminar	ANDREWS	N/A	Not Applicable	FUND 101/164/161/331	204,000.00	204,000.00	
5E+07	TRAVELS/SEMINARS/TRAINING FEES	ANDREWS	N/A	Not Applicable	FUND 101/164/161/331	400,000.00	400,000.00	
5E+07	TRAVEL FOR RESOURCE PERSONS (ROUNDTRIP)	ANDREWS	N/A	Not Applicable	FUND 101/164/161/331	60,000.00	60,000.00	

5E+07	PRC ONLINE SEMINAR (meals with am & pm snacks)	ANDREWS	N/A	Not Applicable		FUND 101/164/161/331	6,000.00	6,000.00	
5E+07	EMPLOYMENT COUNSELING SEMINAR (meals with am & pm snacks)	ANDREWS	N/A	Not Applicable		FUND 101/164/161/331	4,000.00	4,000.00	
5E+07	SEMINARS/SESSIONS (meals with am & pm snacks)	ANDREWS	N/A	Not Applicable		FUND 101/164/161/331	18,000.00	18,000.00	
5E+07	University Meet, Transportation	ANDREWS	SVP	Not Applicable		FUND 101/164/161/331	200,000.00	200,000.00	
5E+07	Regional SCUAA, Transportation	ANDREWS	SVP	Not Applicable		FUND 101/164/161/331	350,000.00	350,000.00	
5E+07	National SCUAA, Transportation	ANDREWS	public bidding	FIRST TO FOURTH QUARTER		FUND 101/164/161/331	500,000.00	500,000.00	
5E+07	SEMINARS & WORKSHOPS	ANDREWS	N/A	Not Applicable		FUND 101/164/161/331	45,000.00	45,000.00	
5E+07	INTERNATIONAL TRAVEL	ANDREWS	N/A	Not Applicable		FUND 101/164/161/331	750,000.00	750,000.00	
5E+07	TRAVEL-ABROAD	ANDREWS	N/A	Not Applicable		FUND 101/164/161/331	200,000.00	200,000.00	
5E+07	TRAVEL-LOCAL	ANDREWS	N/A	Not Applicable		FUND 101/164/161/331	300,000.00	300,000.00	
5E+07	Travel Expenses	ANDREWS	N/A	Not Applicable		FUND 101/164/161/331	19,950.00	19,950.00	
5E+07	Local/Regional/National	ANDREWS	N/A	Not Applicable		FUND 101/164/161/331	200,000.00	200,000.00	
5E+07	Educational Tours/Techno Mission	ANDREWS	N/A	Not Applicable		FUND 101/164/161/331	150,000.00	150,000.00	
5E+07	Transportation for Univ. Meet	ANDREWS	N/A	Not Applicable		FUND 101/164/161/331	100,000.00	100,000.00	
5E+07	Transportation for Univ. Meet	ANDREWS	N/A	Not Applicable		FUND 101/164/161/331	100,000.00	100,000.00	
5E+07	seminar/training (faculty by professional organization/ invitation) outside campus	ANDREWS	N/A	Not Applicable		FUND 101/164/161/331	100,000.00	100,000.00	
5E+07	Students - seminar (outside campus)	ANDREWS	N/A	Not Applicable		FUND 101/164/161/331	200,000.00	200,000.00	
5E+07	FEES FOR TRAVEL	ANDREWS	N/A	Not Applicable		FUND 101/164/161/331	250,000.00	250,000.00	
						SUB-TOTAL	4,196,950.00	4,196,950.00	
TRAINING EXPENSES									
5E+07	FORA/TRAININGS/SEMINAR-WROKSHOPS	ANDREWS	public bidding	FIRST TO FOURTH QUARTER		FUND 101/164/161/331	500,000.00	500,000.00	
5E+07	PROFESSIONAL DEVELOPMENT TRAININGS	ANDREWS	SVP	Not Applicable		FUND 101/164/161/331	72,000.00	72,000.00	
5E+07	REGISTRATION FOR CONVENTION/SEMINAR	ANDREWS	n/a	Not Applicable		FUND 101/164/161/331	15,000.00	15,000.00	
5E+07	SEMINAR WORKSHOP, advisers/choreographer of the APAB	ANDREWS	SVP	Not Applicable		FUND 101/164/161/331	50,000.00	50,000.00	
5E+07	SEMINAR WORKSHOP on the Implementation of the School integration System	ANDREWS	SVP	Not Applicable		FUND 101/164/161/331	11,250.00	11,250.00	
5E+07	SEMINAR WORKSHOP on Rewriting the University & Campus Histories	ANDREWS	SVP	Not Applicable		FUND 101/164/161/331	22,500.00	22,500.00	
5E+07	TRAINING on Enhancing University Performance	ANDREWS	SVP	Not Applicable		FUND 101/164/161/331	22,500.00	22,500.00	
5E+07	TEAM BUILDING cum seminar on communication skills seminar	ANDREWS	SVP	Not Applicable		FUND 101/164/161/331	22,500.00	22,500.00	
5E+07	WEB DEVELOPMENT and WRITING WORKSHOP	ANDREWS	public bidding	FIRST TO FOURTH QUARTER		FUND 101/164/161/331	500,000.00	500,000.00	
5E+07	SEMINAR on Outcomes Based Education for CSU	ANDREWS	public bidding	FIRST TO FOURTH QUARTER		FUND 101/164/161/331	1,500,000.00	1,500,000.00	
5E+07	Instructional Planners & Teachers	ANDREWS	SVP	Not Applicable		FUND 101/164/161/331	150,000.00	150,000.00	
5E+07	STRATEGIC PLANNING Workshop	ANDREWS	SVP	Not Applicable		FUND 101/164/161/331	30,000.00	30,000.00	
5E+07	GAD Workshop for UPDO-MIS	ANDREWS	SVP	Not Applicable		FUND 101/164/161/331	20,000.00	20,000.00	
5E+07	IPO TRAINING & PACKAGING	ANDREWS	SVP	Not Applicable		FUND 101/164/161/331	80,000.00	80,000.00	
5E+07	PACKAGING OF RESEARCH PROPOSALS/CLUSTER (10 CLUSTERS)	ANDREWS	SVP	Not Applicable		FUND 101/164/161/331	20,000.00	20,000.00	
5E+07	PUBLICATION WRITESHOP	ANDREWS	SVP	Not Applicable		FUND 101/164/161/331	24,000.00	24,000.00	
5E+07	RDET AGENDA SETTING/STRATEGIC PLANNING	ANDREWS	SVP	Not Applicable		FUND 101/164/161/331	20,000.00	20,000.00	
5E+07	TRAINING ON RESEARCH ETHICS, Animal Care & Use, Free & Prior Informed Consent & other required clearances	ANDREWS	SVP	Not Applicable		FUND 101/164/161/331	5,000.00	5,000.00	
5E+07	Medtech Seminar Workshop Tokens (P1,000 worth of figurine etc.)	ANDREWS	SVP	Not Applicable		FUND 101/164/161/331	6,000.00	6,000.00	
5E+07	Medtech Seminar Workshop Snacks & Meals (30 heads @ 200/meal)	ANDREWS	SVP	Not Applicable		FUND 101/164/161/331	5,000.00	5,000.00	
5E+07	RT Seminar Workshop Tokens (P1,000 worth of figurine etc.)	ANDREWS	SVP	Not Applicable		FUND 101/164/161/331	6,000.00	6,000.00	
5E+07	RT Seminar Workshop Snacks & Meals (30 heads @ 200/meal)	ANDREWS	SVP	Not Applicable		FUND 101/164/161/331	5,000.00	5,000.00	
5E+07	PH Seminar Workshop Tokens (P1,000 worth of figurine etc.)	ANDREWS	SVP	Not Applicable		FUND 101/164/161/331	6,000.00	6,000.00	
5E+07	PH Seminar Workshop Snacks & Meals (30 heads @ 200/meal)	ANDREWS	SVP	Not Applicable		FUND 101/164/161/331	20,000.00	20,000.00	
5E+07	TRAINING ON PASMETH	ANDREWS	SVP	Not Applicable		FUND 101/164/161/331	80,000.00	80,000.00	
5E+07	TRAINING ON PHISMETH	ANDREWS	SVP	Not Applicable		FUND 101/164/161/331	80,400.00	80,400.00	
5E+07	TRAINING ON PAMET	ANDREWS	SVP	Not Applicable		FUND 101/164/161/331	40,200.00	40,200.00	
5E+07	Leadership Training	ANDREWS	SVP	Not Applicable		FUND 101/164/161/331	40,200.00	40,200.00	
5E+07	Respiratory Therapy Society Training	ANDREWS	SVP	Not Applicable		FUND 101/164/161/331	5,000.00	5,000.00	
5E+07	TRAINING/SEMINAR ON PASMETH	ANDREWS	SVP	Not Applicable		FUND 101/164/161/331	12,000.00	12,000.00	
5E+07	TRAINING/SEMINAR ON PHISMETH	ANDREWS	SVP	Not Applicable		FUND 101/164/161/331	8,000.00	8,000.00	
5E+07	TRAINING/SEMINAR ON PAMET	ANDREWS	SVP	Not Applicable		FUND 101/164/161/331	25,500.00	25,500.00	
5E+07	TRAINING/SEMINAR ON PASMETH	ANDREWS	SVP	Not Applicable		FUND 101/164/161/331	6,000.00	6,000.00	
5E+07	TRAINING/SEMINAR ON ARCP	ANDREWS	SVP	Not Applicable		FUND 101/164/161/331	10,000.00	10,000.00	
5E+07	TRAINING/SEMINAR ON UP-NTCC	ANDREWS	SVP	Not Applicable		FUND 101/164/161/331	12,000.00	12,000.00	
5E+07	TRAINING/SEMINAR ON ENGLISH SOCIETY	ANDREWS	SVP	Not Applicable		FUND 101/164/161/331	150,000.00	150,000.00	
5E+07	Year End Reconciliation-Engas	ANDREWS	SVP	Not Applicable		FUND 101/164/161/331	80,000.00	80,000.00	
5E+07	Trainings	ANDREWS	SVP	Not Applicable		FUND 101/164/161/331	14,000.00	14,000.00	
5E+07	National and International Conferences for GAD Advocates (Andrews Campus)	ANDREWS	SVP	Not Applicable		FUND 101/164/161/331	400,000.00	400,000.00	
5E+07	Trainings and Seminars for the Administration, Faculty, staff, and Students (Andrews Campus)	ANDREWS	SVP	Not Applicable		FUND 101/164/161/331	200,000.00	200,000.00	
5E+07	Trainings/Workshops (In- House)	ANDREWS	SVP	Not Applicable		FUND 101/164/161/331	150,000.00	150,000.00	
5E+07	Trainings/Workshops (Clients)	ANDREWS	SVP	Not Applicable		FUND 101/164/161/331	100,200.00	100,200.00	
5E+07	Seminar Venue	ANDREWS	SVP	Not Applicable		FUND 101/164/161/331	50,000.00	50,000.00	
5E+07	Registration Fee	ANDREWS	SVP	Not Applicable		FUND 101/164/161/331	60,000.00	60,000.00	
5E+07	BASIC LABORATORY TECHNIQUES	ANDREWS	SVP	Not Applicable		FUND 101/164/161/331	60,000.00	60,000.00	
5E+07	EXTRACTION PROTOCOLS	ANDREWS	SVP	Not Applicable		FUND 101/164/161/331	60,000.00	60,000.00	
5E+07	SPECTROPHOTOMETRY	ANDREWS	SVP	Not Applicable		FUND 101/164/161/331	60,000.00	60,000.00	
5E+07	ATOMIC ABSORPTION SPECTROPHOTOMETRY	ANDREWS	SVP	Not Applicable		FUND 101/164/161/331	60,000.00	60,000.00	
5E+07	HIGH PERFORMANCE LIQUID CHROMATOGRAPHY	ANDREWS	SVP	Not Applicable		FUND 101/164/161/331	60,000.00	60,000.00	
5E+07	PLANT TISSUE CULTURE	ANDREWS	SVP	Not Applicable		FUND 101/164/161/331	60,000.00	60,000.00	
5E+07	ANIMAL CELL CULTURE	ANDREWS	SVP	Not Applicable		FUND 101/164/161/331	60,000.00	60,000.00	

5E+07	DNA/RNA WORK	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	60,000.00	60,000.00
5E+07	PROTEIN WORK	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	60,000.00	60,000.00
5E+07	MICROSCOPY AND IMAGING	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	60,000.00	60,000.00
5E+07	FUNDS FOR ATTENDING EXTERNAL TRAININGS/WORKSHOPS	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	300,000.00	300,000.00
5E+07	Trainings	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	240,000.00	240,000.00
					SUB-TOTAL	5,716,250.00	5,216,250.00
OFFICE SUPPLIES							
5E+07	ACETATE, gauge #3, 50m in length	ANDREWS	SVP	Not Applicable	FUND 101/164/161/332	12,600.00	12,600.00
5E+07	ALCOHOL, 70%, ethyl	ANDREWS	SVP	Not Applicable	FUND 101/164/161/332	33,250.00	33,250.00
5E+07	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/332	10,900.00	10,900.00
5E+07	Ballpen	ANDREWS	SVP	Not Applicable	FUND 101/164/161/332	31,030.00	31,030.00
5E+07	BATTERY, size AAA, alkaline, 2 pcs./packet	ANDREWS	SVP	Not Applicable	FUND 101/164/161/332	2,660.00	2,660.00
5E+07	BINDER, 3-ring, D-type, legal / A4, 64MM(2.5")	ANDREWS	SVP	Not Applicable	FUND 101/164/161/332	9,957.50	9,957.50
5E+07	BLADE, heavy duty cutter (L500), 10 pcs/pack	ANDREWS	SVP	Not Applicable	FUND 101/164/161/332	770.00	770.00
5E+07	PAPER, bond A4	ANDREWS	SVP	Not Applicable	FUND 101/164/161/332	125,880.00	125,880.00
5E+07	ENVELOPE, legal size	ANDREWS	SVP	Not Applicable	FUND 101/164/161/332	7,620.00	7,620.00
5E+07	CALCULATOR	ANDREWS	SVP	Not Applicable	FUND 101/164/161/332	41,255.00	41,255.00
5E+07	Canon Color Laser Cardridge; Toner Cartridge 301; LBP5200; imageCLASS MF8180C; Satera MF8180 yellow	ANDREWS	SVP	Not Applicable	FUND 101/164/161/332	168,000.00	168,000.00
5E+07	Canon Pixma 811 Comp ink black	ANDREWS	SVP	Not Applicable	FUND 101/164/161/332	13,500.00	13,500.00
5E+07	Canon Pixma 811 Comp ink colored	ANDREWS	SVP	Not Applicable	FUND 101/164/161/332	15,000.00	15,000.00
5E+07	CD-RW	ANDREWS	SVP	Not Applicable	FUND 101/164/161/332	7,400.00	7,400.00
5E+07	CHALK, white, dustless, 100 pcs/box	ANDREWS	SVP	Not Applicable	FUND 101/164/161/332	24,060.00	24,060.00
5E+07	CLIP, backfold, 19mm, 12s/box	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	114.99	114.99
5E+07	CLIP, backfold 25mm, 12's/box	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	916.39	916.39
5E+07	CLIP, backfold, 32mm, 12s/box	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	71.27	71.27
5E+07	CLIP, backfold, 50mm, 12s/box	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,717.84	1,717.84
5E+07	CLIP, bulldog (3")	ANDREWS	SVP	Not Applicable	FUND 101/164/161/332	2,160.00	2,160.00
5E+07	COMPACT DISK REWRITABLE, 700MB min. capacity, 80 minutes recording time, 4x - 10x min speed	ANDREWS	SVP	Not Applicable	FUND 101/164/161/332	9,500.00	9,500.00
5E+07	COMPACT DISK STORAGE CASE, 50 CDs capacity, min, made of durable plastic or nylon fabric, double sided sleeves, with closure	ANDREWS	SVP	Not Applicable	FUND 101/164/161/332	780.00	780.00
5E+07	CORRECTION FLUID	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,330.00	1,330.00
5E+07	CORRECTION TAPE	ANDREWS	SVP	Not Applicable	FUND 101/164/161/332	3,270.00	3,270.00
5E+07	CORRECTION TAPE, disposable, usable length of 6 meters(min)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/332	11,972.00	11,972.00
5E+07	CUTTER, heavy duty	ANDREWS	SVP	Not Applicable	FUND 101/164/161/332	2,575.00	2,575.00
5E+07	DATA FILE BOX	ANDREWS	SVP	Not Applicable	FUND 101/164/161/332	8,910.00	8,910.00
5E+07	DATA FILE BOX, (5"x9"x15-3/4")	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	34,005.00	34,005.00
5E+07	DATA FILE BOX, 125MM X 230MM X 400MM MIN, with closed ends	ANDREWS	SVP	Not Applicable	FUND 101/164/161/332	12,500.00	12,500.00
5E+07	DATA FOLDER, w/ finger ring, (3" x 9" x 15")	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,120.00	3,120.00
5E+07	ENVELOPE, documentary (10"x15"), 500s/box	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	23,765.00	23,765.00
5E+07	ENVELOPE, documentary, A4, 500s/box	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	18,656.60	18,656.60
5E+07	ENVELOPE, DOCUMENTARY, for legal size document, 500 pieces per box	ANDREWS	SVP	Not Applicable	FUND 101/164/161/332	2,750.00	2,750.00
5E+07	ENVELOPE, expanding, kraft, legal size, 100s/box	ANDREWS	SVP	Not Applicable	FUND 101/164/161/332	13,820.00	13,820.00
5E+07	ENVELOPE, expanding, plastic, legal size	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	102,320.00	102,320.00
5E+07	ENVELOPE, mailing white with window, 500s	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	700.00	700.00
5E+07	ENVELOPE, mailing white, 500s/box	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,190.00	3,190.00
5E+07	ERASER, Whiteboard / Blackboard	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,034.00	3,034.00
5E+07	FLASH DRIVE, 16GB, USB 2.0, plug and play	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	78,130.00	78,130.00
5E+07	FLASH DRIVE, 8GB, USB 2.0, plug and play	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	18,200.00	18,200.00
5E+07	Glue	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	4,780.00	4,780.00
5E+07	GLUE, all purpose, 300 grams min.	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	9,085.00	9,085.00
5E+07	GLUE, all purpose, gross weight: 200 grams min	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,888.00	3,888.00
5E+07	TAPE DISPENSER, handheld, for 48mm width packaging tape	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	430.00	430.00
5E+07	TAPE DISPENSER, heavy duty, for 24mm(1")	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,015.00	1,015.00
5E+07	TAPE, masking, 24mm, 50 meters length	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	13,268.30	13,268.30
5E+07	TAPE, MASKING, 48mm, 50meters length	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	12,164.80	12,164.80
5E+07	TAPE, packaging, 48mm, 50 meters length	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,662.20	3,662.20
5E+07	TAPE, transparent, 24mm, 50 meters	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	4,126.90	4,126.90
5E+07	TAPE, transparent, 48mm, 50 meters	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	4,236.70	4,236.70
5E+07	TAPE, TRANSPARENT, width: 24mm (±1mm)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,650.00	2,650.00
5E+07	TAPE, TRANSPARENT, width: 48mm (±1mm)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	4,420.00	4,420.00
5E+07	TOILET TISSUE, 12 rolls/pack	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	32,343.04	32,343.04
5E+07	TONER CARTRIDGE, HP CE285A, black, for HP LaserJet P1102, P1102w, printer	ANDREWS	SVP / Public Bidding	FIRST TO FOURTH QUARTER	FUND 101/164/161/331	2,390,900.00	2,390,900.00
5E+07	TWINE, plastic, one kilo per roll	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,238.52	1,238.52
5E+07	UPS	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	95,000.00	95,000.00
5E+07	WATER DISPENSER	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	54,000.00	54,000.00
5E+07	CARTOLINA, assorted color, 20s/pack	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	31,575.00	31,575.00
5E+07	CARTOLINA, white, 20s/pack	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	6,520.00	6,520.00
5E+07	BOND PAPER, legal	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	199,500.00	199,500.00
5E+07	BOND PAPER, short	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	12,440.00	12,440.00
5E+07	EXTERNAL HARD DRIVE, 1TB	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	253,690.00	253,690.00
5E+07	EXTERNAL HARD DRIVE, 500 GB	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	12,000.00	12,000.00
5E+07	FASTENER METAL / PLASTIC	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	9,535.00	9,535.00
5E+07	FASTENER, METAL, 70mm between prongs, 50 sets per box	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	6,500.00	6,500.00
5E+07	FILE ORGANIZER, expanding, legal, plastic, assorted colors	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	16,120.00	16,120.00
5E+07	FILE TAB DIVIDER, legal / A4	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	7,310.00	7,310.00
5E+07	Filing box	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	32,000.00	32,000.00
5E+07	FOLDER, clear plastic, L-type, A4 size, 50s/pack	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,080.00	2,080.00
5E+07	FOLDER, clear plastic, L-type, legal size, 50s/pack	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,745.00	3,745.00
5E+07	FOLDER, morocco/fancy, A4 size, 50s/pack	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,500.00	1,500.00
5E+07	FOLDER, morocco/fancy, legal size, 50s/pack (green)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	7,700.00	7,700.00
5E+07	FOLDER, pressboard, plain, legal, 100s/box	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	36,230.00	36,230.00

	FOLDER, PRESSBOARD, size: 240mm x 370mm (-5mm),								
5E+07	100 pieces per box	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	36,000.00	36,000.00		
5E+07	FOLDER, tagboard, A4 size, 100s/box	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	15,876.17	15,876.17		
5E+07	FOLDER, tagboard, legal size, 100s/box	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	82,909.92	82,909.92		
5E+07	MANILA PAPER	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	4,640.00	4,640.00		
5E+07	MAP PIN, round head, 100s/case	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,270.00	2,270.00		
5E+07	Marker, fluorescent, 3 colors/set	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	9,285.00	9,285.00		
5E+07	MARKER, permanent, black	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	11,742.45	11,742.45		
5E+07	MARKER, permanent, blue	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,714.85	2,714.85		
5E+07	MARKER, PERMANENT, bullet type, black	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,485.00	1,485.00		
5E+07	MARKER, permanent, bullet type, blue	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,267.00	3,267.00		
5E+07	MARKER, permanent, bullet type, red	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,482.00	1,482.00		
5E+07	MARKER, permanent, chisel type, black	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	840.00	840.00		
5E+07	MARKER, permanent, chisel type, blue	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	840.00	840.00		
5E+07	MARKER, permanent, chisel type, red	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	480.00	480.00		
5E+07	MARKER, permanent, red	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,814.85	1,814.85		
5E+07	Marker, whiteboard, blue	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,120.00	1,120.00		
5E+07	MARKING PEN, whiteboard, black	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	19,590.00	19,590.00		
5E+07	MARKING PEN, whiteboard, blue	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,470.00	2,470.00		
5E+07	MARKING PEN, whiteboard, red	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,965.00	1,965.00		
5E+07	MOUSE, optical, USB connection type	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	19,150.00	19,150.00		
5E+07	NOTE BOOK, stenographer's, 40 leaves, ruled both sides	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	20,170.00	20,170.00		
5E+07	NOTE PAD, (2"x2"), 400 sheets/pad	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	840.00	840.00		
5E+07	NOTE PAD, (2"x3"), 100 sheets/pad	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	600.00	600.00		
5E+07	NOTE PAD, (3"x3"), 100 sheets/pad	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,400.00	3,400.00		
5E+07	NOTE PAD, (3"x4"), 100 sheets/pad	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	960.00	960.00		
5E+07	NOTEPAD, STICK-ON, 3X3, 100 sheets per pad	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	250.00	250.00		
5E+07	OFFICE CHAIR / EXECUTIVE CHAIR	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	129,000.00	129,000.00		
5E+07	OFFICE TABLE	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	61,500.00	61,500.00		
5E+07	PAPER CLIP, 32MM, 100 pieces per box or 52 grams (min.) (net of box)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	275.00	275.00		
5E+07	PAPER CLIP, 48MM, 100 pieces per box or 120 grams (min.) (net of box)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	710.00	710.00		
5E+07	PAPER CLIP, gem type, 32mm, 100s/box	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	940.00	940.00		
5E+07	PAPER CLIP, gem type,jumbo, 48mm, 100s/box	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,165.00	3,165.00		
5E+07	Paper Clip	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,347.00	1,347.00		
5E+07	PAPER FASTENER, for paper, metal, 50 sets/box	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	29,340.00	29,340.00		
5E+07	PAPER, multicopy, 210mm x 297mm(A4), 80gsm	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	242,950.00	242,950.00		
5E+07	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	286,370.00	286,370.00		
5E+07	PAPER, BOND, short 8 1/2 x 11	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	16,400.00	16,400.00		
5E+07	PAPER, thermal,210mmx30M	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,280.00	1,280.00		
5E+07	PARCHMENT PAPER, A4 size, 80 gsm,100sheets/pack	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	13,380.00	13,380.00		
5E+07	PENCIL SHARPENER, 1 piece in individual plastic case	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,000.00	1,000.00		
5E+07	PENCIL, LEAD WITH ERASER, 12 dozens per box	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	295.00	295.00		
5E+07	Pencil	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,670.00	1,670.00		
5E+07	PENCIL, lead, w/eraser, One(1) dozen per box	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	14,249.36	14,249.36		
5E+07	PENCIL, mechanical, for 0.5mm lead	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	525.00	525.00		
5E+07	3-HOLE PUNCHER	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	850.00	850.00		
5E+07	PUNCHER, heavy duty	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	5,620.00	5,620.00		
5E+07	Push Pins	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,040.00	1,040.00		
5E+07	PUSH PIN, 100 pieces per case	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	440.00	440.00		
5E+07	PUSH PIN, flat head type, assorted colors, 100s/case	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	4,106.00	4,106.00		
5E+07	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	6,770.00	6,770.00		
5E+07	RECORD BOOK, 300 pages, Smythe sewn	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	7,985.00	7,985.00		
5E+07	record book 500 pages	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,850.00	2,850.00		
5E+07	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	400.00	400.00		
5E+07	RECORD BOOK, 500 pages, Smythe sewn	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	14,583.70	14,583.70		
5E+07	Ruler (plastic)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	20.00	20.00		
5E+07	RULER, plastic, 300mm	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	170.00	170.00		
5E+07	RULER, plastic, 450mm	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,307.16	1,307.16		
5E+07	Scissors	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,430.00	1,430.00		
5E+07	SCISSORS, (6")	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,885.00	2,885.00		
5E+07	SCISSORS, symmetrical, blade length: 65mm, 1 piece in individual plastic (heavy duty)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	360.00	360.00		
5E+07	Sharpener	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,310.00	1,310.00		
5E+07	SHARPENER, single cutterhead	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	7,203.00	7,203.00		
5E+07	SIGN PEN, black	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	99,327.00	99,327.00		
5E+07	SIGN PEN, blue	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	81,161.20	81,161.20		
5E+07	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	32,552.00	32,552.00		
5E+07	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	8,301.00	8,301.00		
5E+07	SIGN PEN, red	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	20,885.20	20,885.20		
5E+07	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	4,610.40	4,610.40		
5E+07	STAMP PAD INK, purple or violet, 50ml (min.)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,580.66	1,580.66		
5E+07	stamp pad ink	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	130.00	130.00		
5E+07	Stamp pad with ink	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,100.00	2,100.00		
5E+07	STAMP PAD, felt pad, min 60mm x 100mm	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	795.00	795.00		
5E+07	self-ink stamp	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	54,225.50	54,225.50		
5E+07	STAPLE REMOVER, plier type	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	752.50	752.50		
5E+07	STAPLE REMOVER, twin jaws	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	640.00	640.00		
5E+07	Staple wire	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	6,560.00	6,560.00		
5E+07	staple wire #35	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,550.00	2,550.00		
5E+07	STAPLE WIRE, (26/16)standard, 5000 pcs/box	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	790.00	790.00		
5E+07	STAPLE WIRE, HEAVY DUTY, 23/13, for use with heavy duty staplers	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	6,204.00	6,204.00		
5E+07	STAPLE WIRE, HEAVY DUTY, 23/17, for heavy duty staplers	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	8,105.00	8,105.00		

5E+07	STAPLE WIRE, standard, 5000 pcs/box	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	10,816.00	10,816.00
5E+07	STAPLER	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	800.00	800.00
5E+07	STAPLER WITH REMOVER	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	4,550.00	4,550.00
5E+07	STAPLER, binder type, heavy duty for high volume stapling	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	5,600.00	5,600.00
5E+07	STAPLER, heavy duty, standard	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	9,050.00	9,050.00
5E+07	STAPLER, STANDARD TYPE, load cap: 200 staples min, 1 piece in individual box	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	710.00	710.00
5E+07	INK CARTRIDGE, Brother LC 39BK, black	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	225,500.00	225,500.00
5E+07	INK CARTRIDGE, Brother LC 39C, cyan	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	129,000.00	129,000.00
5E+07	INK CARTRIDGE, Brother LC39M, magenta	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	93,000.00	93,000.00
5E+07	INK CARTRIDGE, Brother LC 39Y, yellow	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	111,000.00	111,000.00
5E+07	PAPER, for Plain Paper Copier	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	422,700.00	422,700.00
5E+07	PAPER, for Plain Paper Copier, 210mm x 297mm (A4) 70gsm	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	40,000.00	40,000.00
5E+07	PAPER, for Plain Paper Copier, 254mm 356mm(B4), 70gsm	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	52,900.00	52,900.00
5E+07	PAPER, bond, Premium Grade	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	30,735.00	30,735.00
5E+07	PAPER, bond, premium grade, legal size	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	42,300.00	42,300.00
5E+07	PAPER, bond, Premium Grade, 210mm x 297mm (A4), 70gsm	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	97,300.00	97,300.00
5E+07	PAPER TRIMMER/CUTTING MACHINE, 350MM cutting size, 30 sheets cutting cap., automatic clamping, stationery blade guard, A4-A6 format indications	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	166,550.00	166,550.00
5E+07	INDEX CARD, 3"x 5", ruled both sides, 500s/pack	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	720.00	720.00
5E+07	INDEX CARD	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	600.00	600.00
5E+07	index tab	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	16,780.00	16,780.00
5E+07	Expanded envelop/legal	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	6,000.00	6,000.00
5E+07	expandable folder	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	6,500.00	6,500.00
5E+07	Expanded Folder long	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	6,100.00	6,100.00
5E+07	EXPANDED FOLDER (diploma)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,400.00	1,400.00
5E+07	DVD RECORDABLE, 16x speed, 4.7GB capacity	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,265.00	2,265.00
5E+07	DVD RE-WRITABLE, 4x speed, 4.7GB capacity	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	14,625.00	14,625.00
5E+07	DVD-RW : 700MB/80Min; White Color	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,000.00	3,000.00
5E+07	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), 0.06mm(min) thickness of pocket, with twenty(20) clear transparent plastic pockets	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,210.00	1,210.00
5E+07	CLEARBOOK, LEGAL SIZE, for 216mm x 330mm (legal size) documents	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,500.00	1,500.00
5E+07	Filing Cabinet	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	108,500.00	108,500.00
5E+07	LASER POINTER, PEN TYPE, button switch	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	600.00	600.00
5E+07	LASER POINTER, PEN TYPE, metal, for presentation, green and red color, button switch	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,480.00	3,480.00
5E+07	MAGAZINE FILE BOX, 110mm x 220mm x 265mm, with open end	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	15,354.00	15,354.00
5E+07	MAGAZINE FILE BOX, 112mm x 200mm x 240mm, with open end	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,225.00	1,225.00
5E+07	RIBBON, nylon, manual typewriter	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	560.00	560.00
5E+07	RING BINDER, 12.7mm x 1.12m (1/2"x44"), plastic	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	4,982.00	4,982.00
5E+07	RING BINDER, 14mm x 1.12m, plastic, 10 pcs/bundle	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	490.00	490.00
5E+07	RING BINDER, 16mm x 1.12m, plastic, 10 pcs/bundle	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	520.00	520.00
5E+07	RING BINDER, 19mm x 1.12m(3/4"x44"), plastic	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	4,870.00	4,870.00
5E+07	RING BINDER, 22mm x 1.12m, plastic, 10 pcs/bundle	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	320.00	320.00
5E+07	RING BINDER, 25mm x 1.12m (1"x44"), plastic, 10 pcs/bundle	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	15,233.50	15,233.50
5E+07	RING BINDER, 28mm x 1.12m, plastic, 10 pcs/bundle	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	500.00	500.00
5E+07	RING BINDER, 32mm x 1.12m, plastic, 10 pcs/bundle	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	8,500.00	8,500.00
5E+07	RING BINDER, 50mm x 1.12m(2" x 44"), plastic	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	12,845.60	12,845.60
5E+07	RING BINDER, 6mm x 1.12m, plastic, 10 pcs/bundle	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,265.00	1,265.00
5E+07	RING BINDER, 8mm x 1.12m, plastic, 10 pcs/bundle	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,391.40	2,391.40
5E+07	RUBBER BAND, 1.0mm min thickness, min. 350grams/box or approx 220pcs	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	615.00	615.00
5E+07	RING BINDER, 10mm x 1.12m, plastic, 10 pcs/bundle	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,550.00	1,550.00
5E+07	RUBBER BAND, 70mm min lay flat length (#18)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	240.00	240.00
5E+07	Wireless / Computer Mouse	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	18,800.00	18,800.00
5E+07	WHITEBOARD	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	44,900.00	44,900.00
5E+07	computer ink (hp 678) colored	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	180,000.00	180,000.00
5E+07	computer ink (hp678) black	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	180,000.00	180,000.00
5E+07	computer ink HP 704 balck	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	12,600.00	12,600.00
5E+07	computer ink HP 704 colored	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	16,200.00	16,200.00
5E+07	EPSON INK T6641 - Black	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	68,300.00	68,300.00
5E+07	EPSON INK T6644 - Yellow	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	68,700.00	68,700.00
5E+07	EPSON INK T6644 - Cyan	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	68,700.00	68,700.00
5E+07	EPSON INK T6644 - Magenta	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	68,700.00	68,700.00
5E+07	HP TONER - 12A	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	174,400.00	174,400.00
5E+07	HP TONER - 35A	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	291,200.00	291,200.00
5E+07	INK CART, CANON CL-811, Colored	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	136,000.00	136,000.00
5E+07	INK CART, CANON PG-810, Black	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	72,600.00	72,600.00
5E+07	INK CARTRIDGE, HP C9351AA (HP 21), black	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	162,735.00	162,735.00
5E+07	INK CARTRIDGE, HP C9352AA (HP 22), tri-color	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	150,213.00	150,213.00
5E+07	INK CARTRIDGE, HP CC640WA (HP 60), black	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	99,400.00	99,400.00

5E+07	INK CART, HP CC643WA, (HP60), Tri-color	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	61,800.00	61,800.00
5E+07	INK CARTRIDGE, HP CZ107AA, (HP 678), black	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	43,800.00	43,800.00
5E+07	INK CART, HP CZ108AA, (HP678), Tricolor	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	42,780.00	42,780.00
5E+07	INK CARTRIDGE, HP 61, BLACK	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	4,800.00	4,800.00
5E+07	INK CARTRIDGE, HP 61, TRICOLOR	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	12,800.00	12,800.00
5E+07	ACETATE	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	13,300.00	13,300.00
5E+07	photo paper	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	16,850.00	16,850.00
5E+07	PRINTER	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	204,500.00	204,500.00
5E+07	PAPER TRAY	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	7,750.00	7,750.00
5E+07	Keyboard	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	25,100.00	25,100.00
5E+07	LAID PAPER short	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	9,000.00	9,000.00
5E+07	LAID PAPER, long	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	12,950.00	12,950.00
5E+07	G-Tec Refill Ink-Black	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	30,000.00	30,000.00
5E+07	G-Tec Refill Ink-Blue	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	30,000.00	30,000.00
5E+07	highlight marker	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,560.00	3,560.00
5E+07	ELECTRIC FAN, with stand	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,660.00	3,660.00
5E+07	Folder Long - brown (ordinary)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	5,370.00	5,370.00
5E+07	STICKER PAPER	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	14,780.00	14,780.00
5E+07	Scotch tape	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,865.00	3,865.00
5E+07	thumbtacks	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	390.00	390.00
5E+07	PAPER, A4 80 gsm	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	14,450.00	14,450.00
5E+07	PAPER, ruled pad,216mmx330mm, 90 sheets/pad	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,860.00	1,860.00
5E+07	PLASTIC COVER	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	13,130.00	13,130.00
5E+07	Linen Paper	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	11,000.00	11,000.00
5E+07	Linen Paper, Long	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	6,990.00	6,990.00
5E+07	SHEEPSKIN	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,000.00	1,000.00
5E+07	STAMP PAD	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	180.00	180.00
5E+07	COMPUTER CONTINUOUS FORMS, 3 ply, 11 x 9-1/2", 500 sets/box	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	16,320.00	16,320.00
5E+07	computer speaker	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	4,200.00	4,200.00
5E+07	DUCT TAPE, 3M Brand, 2 inches	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	370.00	370.00
5E+07	CORKBOARD	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	11,720.00	11,720.00
5E+07	Desktop Copy holder	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,000.00	3,000.00
5E+07	Folder	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	164,646.32	164,646.32
5E+07	BROTHER INK	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	110,380.00	110,380.00
5E+07	colored paper	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	6,470.00	6,470.00
5E+07	Printer Ink	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	228,746.60	228,746.60
5E+07	Double Adhesive Tape	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	5,030.00	5,030.00
5E+07	ILLUSTRATION BOARD	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,535.00	1,535.00
5E+07	INK REFILL, Whiteboard	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,200.00	1,200.00
5E+07	INSECT KILLER, Spray type	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,320.00	2,320.00
5E+07	DUSTER, feather	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	350.00	350.00
5E+07	WHITE BOARD MARKER	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,983.00	2,983.00
5E+07	toner (develop)	ANDREWS	Direct Contracting	Not Applicable	FUND 101/164/161/331	129,500.00	129,500.00
5E+07	toner (toshiba)	ANDREWS	Direct Contracting	Not Applicable	FUND 101/164/161/331	8,400.00	8,400.00
5E+07	toner black	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	48,000.00	48,000.00
5E+07	toner colored	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	108,000.00	108,000.00
5E+07	TONER FOR PHOTOCOPIER MACHINE	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	60,000.00	60,000.00
5E+07	LCS35XLC 1300*	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,600.00	3,600.00
5E+07	LCS35XLM 1300*	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,600.00	3,600.00
5E+07	LCS35XLY 1300*	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,600.00	3,600.00
5E+07	LCS39XLBK 2400*	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,600.00	3,600.00
5E+07	SIGN PEN	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	45,200.00	45,200.00
5E+07	permanent marker	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	6,960.00	6,960.00
5E+07	paper cutter	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,500.00	1,500.00
5E+07	KEYBOARD AND MOUSE	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	33,000.00	33,000.00
5E+07	Laid Board	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	9,950.00	9,950.00
5E+07	LAID PAPER	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	850.00	850.00
5E+07	EXTERNAL HARD DRIVE	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	19,500.00	19,500.00
5E+07	BOARD PAPER	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,800.00	3,800.00
5E+07	duplo ink	ANDREWS	Direct Contracting	Not Applicable	FUND 101/164/161/331	134,400.00	134,400.00
5E+07	duplo master roll (DR875)	ANDREWS	Direct Contracting	Not Applicable	FUND 101/164/161/331	236,250.00	236,250.00
5E+07	hot roller (ricoh)	ANDREWS	Direct Contracting	Not Applicable	FUND 101/164/161/331	2,700.00	2,700.00
5E+07	ricoh toner	ANDREWS	Direct Contracting	Not Applicable	FUND 101/164/161/331	122,500.00	122,500.00
5E+07	riso ink	ANDREWS	Direct Contracting	Not Applicable	FUND 101/164/161/331	126,000.00	126,000.00
5E+07	riso master roll (S4370)	ANDREWS	Direct Contracting	Not Applicable	FUND 101/164/161/331	200,900.00	200,900.00
5E+07	125 Micron Laminating Pouch Film (A4, 50 Sheets)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,250.00	1,250.00
5E+07	3- hole filing folder	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	4,000.00	4,000.00
5E+07	32 GB Flashdrive	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,600.00	3,600.00
5E+07	500 GB SATA Hardisk Drive	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	27,000.00	27,000.00
5E+07	A3 SIZE SUBLIMATION PAPERS	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	6,000.00	6,000.00
5E+07	A4 SIZE DARK OPAQUE TRANSFER PAPER	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	5,000.00	5,000.00
5E+07	A4 SIZE LIGHT OPAQUE TRANSFER PAPER	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	4,500.00	4,500.00
5E+07	ADHESIVE MEMO PAD, 76mmx101 mm	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	720.00	720.00
5E+07	AIR FRESHENER, 280mL/can	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,800.00	1,800.00
5E+07	Arc Folder 3 hole (Long size)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	18,500.00	18,500.00
5E+07	ARC FOLDER with 2 Hole Binder	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	7,500.00	7,500.00
5E+07	AUTOMATIC BATTERY CHARGER	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	5,000.00	5,000.00
5E+07	AVR	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	18,000.00	18,000.00
5E+07	BATTERY, size D, alkaline, 2 pcs./packet	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	750.00	750.00
5E+07	big folders with hardcover and ring bind (royal blue)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	12,500.00	12,500.00
5E+07	BINDER FOLDER	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	180,000.00	180,000.00
5E+07	BOOK STAND	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	840.00	840.00
5E+07	CARBON FILM	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,280.00	1,280.00
5E+07	CARBON PAPER	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	200.00	200.00
5E+07	CARBONLESS CHECK	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	62,500.00	62,500.00

5E+07	Classique paper cutter (w/ board heavy duty)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,000.00	1,000.00		
5E+07	COMPUTER INK - Canon MP237 Black	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	8,940.00	8,940.00		
5E+07	COMPUTER INK - Canon MP237 Colored	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	11,820.00	11,820.00		
5E+07	COMPUTER SCANNER	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,500.00	3,500.00		
5E+07	Computer table	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	35,000.00	35,000.00		
5E+07	DATA FILE FOLDER, 3 holes, horizontal	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	6,000.00	6,000.00		
5E+07	DCP9010cn Toner TN240, Black	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	200,000.00	200,000.00		
5E+07	DCP9010cn Toner TN240, Cyan	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	200,000.00	200,000.00		
5E+07	DCP9010cn Toner TN240, Magenta	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	200,000.00	200,000.00		
5E+07	DCP9010cn Toner TN240, Yellow	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	200,000.00	200,000.00		
5E+07	DOCUMENT FLAGS, multicolored	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	800.00	800.00		
5E+07	document keeper	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,000.00	3,000.00		
5E+07	ELECTRONIC STAMP PAD	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,000.00	3,000.00		
5E+07	ENVELOPE, MAILING, WHITE, premium grade bond quality, 500 pieces per box	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	150.00	150.00		
5E+07	ENVELOPE, pay, kraft, (4"x7-1/2"), 496s/box	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	120.00	120.00		
5E+07	EXTERNAL CD/DVD ROM Drive	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	5,000.00	5,000.00		
5E+07	Fax machine, w/ fax paper	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	5,000.00	5,000.00		
5E+07	FLASH DRIVE - USB 32 g/g	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,280.00	2,280.00		
5E+07	FLASH DRIVE, 64GB, USB 2.0, plug and play	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,000.00	3,000.00		
5E+07	FLATBED SCANNER	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	8,000.00	8,000.00		
5E+07	Folder (pressboard)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	540.00	540.00		
5E+07	Fuji Drum	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	105,000.00	105,000.00		
5E+07	Fuji Toner Black	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	124,800.00	124,800.00		
5E+07	Fuji Toner Cyan	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	71,500.00	71,500.00		
5E+07	Fuji Toner Magenta	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	71,500.00	71,500.00		
5E+07	Fuji Toner Yellow	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	71,500.00	71,500.00		
5E+07	FURNITURE CLEANER, 300ml/can min	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	960.00	960.00		
5E+07	GLITTERED VINYL HEAT TANSFER PAPER	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	20,000.00	20,000.00		
5E+07	HAND SANITIZER	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,200.00	1,200.00		
5E+07	INK CARTRIDGE, black fabric ribbon (S015632) (C13S015632)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	6,000.00	6,000.00		
5E+07	INK CARTRIDGE, brother, LC 40	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	52,500.00	52,500.00		
5E+07	INK CARTRIDGE, canon 831	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	38,000.00	38,000.00		
5E+07	INK CARTRIDGE, HP C6656AA (HP 56), black, for HP Deskjet 840c, 845c	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	8,000.00	8,000.00		
5E+07	INK CARTRIDGE, HP C6657AA (HP 57), tri-color, for HP Deskjet 450	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	12,000.00	12,000.00		
5E+07	INK CARTRIDGE, Laserjet, HP 05A	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	180,000.00	180,000.00		
5E+07	ink Tank; Canon; PFI-102BK; 130ml; AB-0005	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	20,000.00	20,000.00		
5E+07	ink Tank; Canon; PFI-102C; 130ml; AB-0008	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	20,000.00	20,000.00		
5E+07	ink Tank; Canon; PFI-102M; 130ml; AB-0011	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	20,000.00	20,000.00		
5E+07	ink Tank; Canon; PFI-102MBK; 130ml; AB-0002	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	48,000.00	48,000.00		
5E+07	ink Tank; Canon; PFI-102Y; 130ml; AB-0014	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	20,000.00	20,000.00		
5E+07	Laminator	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,000.00	2,000.00		
5E+07	Laptop cooling pad	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	600.00	600.00		
5E+07	Laptop travel tool kit	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,000.00	1,000.00		
5E+07	Log Book	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,750.00	3,750.00		
5E+07	Long Brown Envelop w/ strap	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,000.00	2,000.00		
5E+07	Long Folder (White)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	800.00	800.00		
5E+07	MAGAZINE FILE	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,500.00	2,500.00		
5E+07	MAGAZINE FILE BOX, LARGE	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	720.00	720.00		
5E+07	MAGAZINE RACK	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	22,500.00	22,500.00		
5E+07	MARKER, xylene-free, fine-point, black	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,000.00	1,000.00		
5E+07	masking tape 2"	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	400.00	400.00		
5E+07	MEMO PAD	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	125.00	125.00		
5E+07	MFC J220 Brother Continous Ink, Black	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	18,750.00	18,750.00		
5E+07	MFC J220 Brother Continous Ink, Cyan	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	12,500.00	12,500.00		
5E+07	MFC J220 Brother Continous Ink, Magenta	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	12,500.00	12,500.00		
5E+07	MFC J220 Brother Continous Ink, Yellow	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	12,500.00	12,500.00		
5E+07	MONOBLOCK CHAIRS	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	25,000.00	25,000.00		
5E+07	NOTE BOOK	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	360.00	360.00		
5E+07	NOTEPAD, STICK-ON, 1"	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	100.00	100.00		
5E+07	Office cabinet	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	15,000.00	15,000.00		
5E+07	OIL, for general purpose, 120 mL	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	400.00	400.00		
5E+07	paper clam	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	400.00	400.00		
5E+07	Paper for Plain paper copier, A4 70gsm	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,500.00	1,500.00		
5E+07	PAPER SHREDDER, 220mm feed opening, 4mm shred width, 0.06m/sec shred speed, 6-8 sheets performance, approx 5kg in weight	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,220.00	3,220.00		
5E+07	PAPER TOWELS, pull out type	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331				
5E+07	Paper, copy, 70gsm (-3%), size: 216mm x 330mm,	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	12,000.00	12,000.00		
5E+07	PAPER, Subs 16, 8.5"x11", Copy paper quality	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,200.00	1,200.00		
5E+07	PAPER, Subs 16, 8.5"x13", Copy paper quality	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,200.00	1,200.00		
5E+07	PAPER, Subs 80, 8.5"x11"	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,800.00	1,800.00		
5E+07	PAPER, Subs 80, 8.5"x13"	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,800.00	1,800.00		
5E+07	Paper-board (long), Assorted colors, 10pcs per pack	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	4,500.00	4,500.00		
5E+07	Paper-board (short), Assorted colors, 10pcs per pack	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,800.00	3,800.00		
5E+07	PARCHMENT PAPER, 8.5"x11"	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	5,000.00	5,000.00		
5E+07	PASTE	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	900.00	900.00		
5E+07	PEA WHISTLE, STAINLESS STEEL, 40mm (min) length	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,500.00	1,500.00		
5E+07	PERSONALIZED AGENDA FOLDER, expandable, color dark gray or black, legal size	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	10,000.00	10,000.00		
5E+07	PERSONALIZED FOLDER, 2 holes, vertical	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	4,000.00	4,000.00		
5E+07	Pledge	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,000.00	1,000.00		
5E+07	Port Hub - 8port hub	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,000.00	1,000.00		
5E+07	Post it pad	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,500.00	2,500.00		
5E+07	Publication paper 8 gsm	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,569.80	2,569.80		
5E+07	PVC Card-400/box wt RIBBON and CLEANING kit for I.D. MAKER/PRINTER	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	262,500.00	262,500.00		
5E+07	PVC COVER 217x331	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,500.00	3,500.00		
5E+07	Record book	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	720.00	720.00		
5E+07	RIBBON, Epson RN 8750	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	4,000.00	4,000.00		
5E+07	RING BINDER	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	55,350.00	55,350.00		

5E+07	Ring binder mechanism (metal, 4 rings, 43 mm diameter, 290 mm)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	10,000.00	10,000.00
5E+07	RING BINDER, 1 1/2 inch, plastic, 10 pcs/bundle	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,900.00	3,900.00
5E+07	RING BINDER, 11mm x 1.12m, plastic, 10 pcs/bundle	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	60.00	60.00
5E+07	RING BINDER, 2 inches, plastic, 10 pcs/bundle	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	6,500.00	6,500.00
5E+07	RING BINDER, 3 1/2 inch, plastic, 10 pcs/bundle	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	7,800.00	7,800.00
5E+07	RUBBERIZED VINYL HEAT TRANSFER PAPER	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	20,000.00	20,000.00
5E+07	SCOURING PAD, (Magic Board)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	800.00	800.00
5E+07	Short Folder (White)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,000.00	1,000.00
5E+07	Short Brown Envelop w/ strap	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,000.00	2,000.00
5E+07	Side table (telephone table)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,000.00	1,000.00
5E+07	Signature Folder	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	20,000.00	20,000.00
5E+07	Sliding folder (long)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	144.00	144.00
5E+07	Sliding folder (short)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	240.00	240.00
5E+07	Specialized folder	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	30,000.00	30,000.00
5E+07	Staple Wire (23/10 - 1000 pcs/box)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	864.00	864.00
5E+07	Staple Wire (23/6 - 1000 pcs/box)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	240.00	240.00
5E+07	Staple Wire (23/8 - 500 pcs/box)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	504.00	504.00
5E+07	staple wire (big)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	400.00	400.00
5E+07	STAPLE WIRE, 24/6 or 26/6, 500pcs/box	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	100.00	100.00
5E+07	Stick Notes (1/2' x 2')	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	900.00	900.00
5E+07	Stick Notes (2' x 3')	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,500.00	1,500.00
5E+07	Stick Notes (3' x 5')	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,800.00	1,800.00
5E+07	STICKER LABELS, square cut, smallest size	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,000.00	1,000.00
5E+07	streamer/ Taurpaulin (2x3m)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	10,000.00	10,000.00
5E+07	Tape (masking)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,400.00	2,400.00
5E+07	Tape (packing)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,400.00	2,400.00
5E+07	Tape (transparent)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,400.00	2,400.00
5E+07	TAPE DISPENSER, TABLE TOP	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	50.00	50.00
5E+07	TAPE, DOUBLE-SIDED	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	200.00	200.00
5E+07	TELEPHONE LINE with complete handset	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	5,000.00	5,000.00
5E+07	THERMAL RECEIPT PAPER	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,500.00	1,500.00
5E+07	TONER CARTRIDGE, HP C4092A, black	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	34,100.00	34,100.00
5E+07	TRANSPARENCY FILM, A4	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,400.00	2,400.00
5E+07	TRANSPARENCY FILM, legal	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,800.00	2,800.00
5E+07	University Dry Seal	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,000.00	1,000.00
5E+07	USB	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,500.00	3,500.00
5E+07	VENETIAN BLINDS	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	25,000.00	25,000.00
5E+07	VISITOR'S CHAIR	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	5,000.00	5,000.00
5E+07	WASTE BASKET, plastic	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	300.00	300.00
					SUB-TOTAL	14,423,965.20	14,423,965.20
ACCOU TABLE FORMS							
5E+07	DELIVERY SLIP CARBONIZED TRIPLICATE	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	60,000.00	60,000.00
5E+07	POSTAL CHECK	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	150,000.00	150,000.00
5E+07	UCPB CHECK	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	25,000.00	25,000.00
5E+07	MDS CHECK	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	25,000.00	25,000.00
5E+07	PERSONALIZED OFFICIAL RECEIPTS	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,205,000.00	1,205,000.00
5E+07	MANUAL, OFFICIAL RECEIPTS	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	25,000.00	25,000.00
					SUB-TOTAL	1,490,000.00	1,490,000.00
MEDICAL, DENTAL AND LABORATORY SUPPLIES							
5E+07	Absorbent cotton	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	6,000.00	6,000.00
5E+07	Alcohol, isopropyl 70% SDN 50ml	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,600.00	3,600.00
5E+07	Amoxicillin 500mg (100/box)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	117,600.00	117,600.00
5E+07	Anesthesia 2ml vials	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	700.00	700.00
5E+07	Antamine Ampules	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,440.00	1,440.00
5E+07	Articulating paper	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	600.00	600.00
5E+07	Bandage Scissor	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	260.00	260.00
5E+07	Band-aid	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,700.00	2,700.00
5E+07	Betadine Solution 120ml	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	4,000.00	4,000.00
5E+07	Biogesic 500mg	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	14,300.00	14,300.00
5E+07	Bonamine Adult taisho Pharma (100/box)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,464.00	2,464.00
5E+07	Bonding enamel agent	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,400.00	2,400.00
5E+07	Burn ointment benzocaine boric acid 30g.	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	697.60	697.60
5E+07	Burs	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,400.00	2,400.00
5E+07	Butterfly g.24	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	400.00	400.00
5E+07	Calcigard 5mg GLI Drugmaker	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	7,000.00	7,000.00
5E+07	Calcuim hydroxide	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,600.00	1,600.00
5E+07	Carboceisteine 500mg (100/box)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	6,000.00	6,000.00
5E+07	Cavity base light curing	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,400.00	2,400.00
5E+07	Cefalexin 500mg (100/box)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	37,000.00	37,000.00
5E+07	Chromic 30 w/ needle	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	30,800.00	30,800.00
5E+07	Chromic 40 w/ needle	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	30,800.00	30,800.00
5E+07	Chromic cut gut w/ needles gauge 30	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	8,400.00	8,400.00
5E+07	Chromic cut gut w/ needles gauge 40	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	7,000.00	7,000.00
5E+07	Cotrimoxazole 800mg (100/box)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	10,500.00	10,500.00
5E+07	Curettes	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,200.00	1,200.00
5E+07	Curve sickle scaler	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,200.00	1,200.00
5E+07	D5LR 500 ml	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	360.00	360.00
5E+07	D5NM 500 ml	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	540.00	540.00
5E+07	Dental gloves (non sterile)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	21,000.00	21,000.00
5E+07	Dental napkin tissue	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	8,400.00	8,400.00
5E+07	Dicycloverine Hydrochloride 10mg (100/box)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,500.00	1,500.00
5E+07	Disecting set	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	800.00	800.00
5E+07	Ear loop procedure mask	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,400.00	2,400.00
5E+07	Enamel tray	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,000.00	1,000.00
5E+07	Epinephrine	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	720.00	720.00
5E+07	Etchant gel	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,000.00	3,000.00
5E+07	Explorer	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,200.00	1,200.00
5E+07	Fast oil spray	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	800.00	800.00
5E+07	Fiber reinforcement material	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,000.00	2,000.00
5E+07	Forcep	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	6,996.00	6,996.00
5E+07	Gel foam for bleeding	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,000.00	1,000.00

5E+07	Glass ionomer cement	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,000.00	3,000.00
5E+07	Gum seperator	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,000.00	1,000.00
5E+07	Head cup	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,200.00	1,200.00
5E+07	Hydrogen peroxide 120ml	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	300.00	300.00
5E+07	Kremil-S (100/box)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	24,000.00	24,000.00
5E+07	Lidocaine Hcl with epinephrine	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	10,800.00	10,800.00
5E+07	Lidocaine or xylocaine 2%	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,200.00	1,200.00
5E+07	Loperamide (100/box)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	14,250.00	14,250.00
5E+07	Mefenamic acid 500mg (100/box)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	9,800.00	9,800.00
5E+07	Micro applicator	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,500.00	1,500.00
5E+07	Micropore ½"	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	500.00	500.00
5E+07	Micropore 1"	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,200.00	1,200.00
5E+07	Midol (ibuniprofen) 800mg	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	30,000.00	30,000.00
5E+07	Mouth mirror with handle	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,200.00	1,200.00
5E+07	Piroxicam 20mg DLI company (100/box)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	6,800.00	6,800.00
5E+07	Plasil 10mg	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	838.00	838.00
5E+07	Pulmoxel 30ml Gx company (100/box)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	4,800.00	4,800.00
5E+07	Ricam, antihistamine hoxid company (100/box)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	600.00	600.00
5E+07	Salbutamol 2mg (100/box)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	450.00	450.00
5E+07	Saliva ejector	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,200.00	1,200.00
5E+07	Salonpas (20EA/box)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,000.00	3,000.00
5E+07	Sand paper strip	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	360.00	360.00
5E+07	Silk W/ needle	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	30,800.00	30,800.00
5E+07	Straight Forcep	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	65.00	65.00
5E+07	Surgical blades (100/box)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	750.00	750.00
5E+07	Surgical Scissor	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	260.00	260.00
5E+07	Symdex-D 325mg (100/box)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	26,000.00	26,000.00
5E+07	Syringe 10ml gauge 20 needle	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,472.00	1,472.00
5E+07	Temporary filling	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	800.00	800.00
5E+07	Teramycin skin Antibiotic 35gms	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	7,916.00	7,916.00
5E+07	Teruno dental needle	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,800.00	2,800.00
5E+07	Tissue forcep W/out teeth	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	150.00	150.00
5E+07	Tissue Forcep with teeth	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	75.00	75.00
5E+07	Tooth paste 150mL	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,800.00	1,800.00
5E+07	Tranexamic acid 500mg (100/box)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	4,000.00	4,000.00
5E+07	Tuberculin syringe	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	424.00	424.00
5E+07	Xylocaine topical ointment	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	800.00	800.00
5E+07	Dental Cabinet	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	8,000.00	8,000.00
5E+07	Dental chair sit cover	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,000.00	3,000.00
5E+07	Dental hand piece high speed	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	4,000.00	4,000.00
5E+07	Digital BP Apparatus	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	5,000.00	5,000.00
5E+07	Kidney Basin	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	18,000.00	18,000.00
5E+07	Light of dental chair	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,000.00	1,000.00
5E+07	Penlight	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,000.00	3,000.00
5E+07	Portable Spotlight	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,000.00	3,000.00
5E+07	Spitting bowl	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,800.00	1,800.00
5E+07	National scale (Weighing scale for dough) 20 kgm	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,600.00	1,600.00
5E+07	Aluminum tray (big)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	450.00	450.00
5E+07	Spatula (stainless steel)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	750.00	750.00
5E+07	Gauze 4x4	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	180.00	180.00
5E+07	Ice bag	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	240.00	240.00
5E+07	Gloves 6-7"	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	120.00	120.00
5E+07	Providon 30 ML	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	195.00	195.00
5E+07	Micropore ½	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	270.00	270.00
5E+07	Band aid	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	120.00	120.00
5E+07	Gauze bandage 2 x 10	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	180.00	180.00
5E+07	Elastic 2"	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	225.00	225.00
5E+07	Digital thermometer	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	450.00	450.00
5E+07	Tongue depressor	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	90.00	90.00
5E+07	Tourniquet	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	150.00	150.00
5E+07	Surgical scissor	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	450.00	450.00
5E+07	Hot water bag small	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	300.00	300.00
5E+07	Hydrogen peroxide 120 mL	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	150.00	150.00
5E+07	Burn Ointment	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	450.00	450.00
5E+07	Cotton balls	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	400.00	400.00
5E+07	Ethyl alcohol 70% 500 mL	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,050.00	1,050.00
5E+07	Ethyl alcohol 95%	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	600.00	600.00
5E+07	Alcohol Pad	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	150.00	150.00
5E+07	Providone Pad	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	150.00	150.00
5E+07	Spirit of Ammonia	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	300.00	300.00
5E+07	BATHROOM SOAP, 70gms.	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	90.00	90.00
5E+07	Paracetamol 500 mg	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	180.00	180.00
5E+07	Loperamide	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	150.00	150.00
5E+07	Mefenamic	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	150.00	150.00
5E+07	First Aid Kit box	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,650.00	1,650.00
5E+07	Denatured alcohol	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,500.00	3,500.00
5E+07	Methylene blue (AR)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	440.00	440.00
5E+07	Ninhydrin Spray Reagent (AR)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	550.00	550.00
5E+07	Selwanoffs reagent @ 500 mL (AR)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,150.00	1,150.00
5E+07	Sulfuric acid (concentrated)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	250.00	250.00
5E+07	Hydrochloric acid (AR)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	120.00	120.00
5E+07	DETERGENT POWDER, all purpose, 500gms.	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	180.00	180.00
5E+07	Sodium hydroxide	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	700.00	700.00
5E+07	Tyrosine	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	175,000.00	175,000.00
5E+07	Urea	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	500.00	500.00
5E+07	Safranin	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,000.00	1,000.00
5E+07	Chlorox for disinfection	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	150.00	150.00
5E+07	Agar medium	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,000.00	2,000.00
5E+07	Bacterial cultures	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,500.00	1,500.00
5E+07	Vernier caliper	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,890.00	1,890.00
5E+07	Reagent Bottles (100 mL)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,000.00	3,000.00
5E+07	Disposable gloves latex	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	500.00	500.00
5E+07	Reusable mask	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	500.00	500.00
5E+07	Dropper	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	840.00	840.00
5E+07	Safety eye goggles	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,750.00	1,750.00
5E+07	Concave lens	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	900.00	900.00
5E+07	Convex lens	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	900.00	900.00

5E+07	Bar magnets	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,200.00	1,200.00
5E+07	U magnet	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	900.00	900.00
5E+07	Spatula (ceramic)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	900.00	900.00
5E+07	Glass slide	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,000.00	1,000.00
5E+07	Cover slip	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	300.00	300.00
5E+07	Dissecting needles (stainless steel)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,000.00	3,000.00
5E+07	Dissecting scissors (stainless steel)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,280.00	2,280.00
5E+07	Sterile lancets	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,000.00	3,000.00
5E+07	Twizzers and forceps	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	36,000.00	36,000.00
5E+07	Whatman pH paper (narrow range)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,700.00	1,700.00
5E+07	Filter paper	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,500.00	1,500.00
5E+07	Rubber aspirator	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	550.00	550.00
5E+07	Litmus paper (blue)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,350.00	1,350.00
5E+07	Litmus paper (red)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,350.00	1,350.00
5E+07	Chromatographic Paper	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,000.00	3,000.00
5E+07	Slinky spring	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,750.00	1,750.00
5E+07	Spring balance	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,100.00	2,100.00
5E+07	Watch glass	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	500.00	500.00
5E+07	Test tube holder	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	250.00	250.00
5E+07	Test tube brush	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	150.00	150.00
5E+07	Evaporating dish	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	450.00	450.00
5E+07	Stop watch	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,785.00	1,785.00
5E+07	Rubber hose for Bunsen burner	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	600.00	600.00
5E+07	Centrifuge	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	4,500.00	4,500.00
5E+07	Incubator	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	8,000.00	8,000.00
5E+07	Water bath	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	7,500.00	7,500.00
5E+07	Hot plate	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	5,000.00	5,000.00
5E+07	Metler balance	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	4,500.00	4,500.00
5E+07	Montreal-Biotech MBI Ph meter model 3D	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,500.00	2,500.00
5E+07	Digital weighing scale	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	4,500.00	4,500.00
5E+07	Laboratory thermometer 360C	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,320.00	1,320.00
5E+07	Normal Saline Solution	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	5,400.00	5,400.00
5E+07	Denatured Alcohol	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	6,400.00	6,400.00
5E+07	Typing Sera(Anti-A,Anti-B, Anti-D	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	4,620.00	4,620.00
5E+07	distilled water	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,000.00	1,000.00
5E+07	Acetone pure	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	4,000.00	4,000.00
5E+07	Chloroform	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	5,000.00	5,000.00
5E+07	Gram Stain	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	8,000.00	8,000.00
5E+07	AFB Stain	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	4,000.00	4,000.00
5E+07	Copper Sulfate AR 500/gram	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,500.00	2,500.00
5E+07	Mercury Chloride AR 100/gram	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,300.00	2,300.00
5E+07	99.5% Ethyl Acetate	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,500.00	1,500.00
5E+07	Malachite Green 100/gram	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,500.00	3,500.00
5E+07	Hydrochloric Acid	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	8,000.00	8,000.00
5E+07	Maltose 500/gram	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,000.00	2,000.00
5E+07	Picric Acid 500/gram	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,800.00	1,800.00
5E+07	Sodium Carbonate 500/gram	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,800.00	1,800.00
5E+07	Xylose 500/gram	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,000.00	2,000.00
5E+07	Glycogen 500/gram	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,500.00	2,500.00
5E+07	Catechol 500/gram	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,000.00	3,000.00
5E+07	Pepsin 500/gram	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,000.00	2,000.00
5E+07	Ammonium Oxalate 500/gram	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,000.00	2,000.00
5E+07	Potassium biphosphate 500/gram	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,000.00	2,000.00
5E+07	Urea 500/gram	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,000.00	2,000.00
5E+07	Acetamide 500/gram	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	4,000.00	4,000.00
5E+07	Tungstic Acid 50/gram	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,300.00	2,300.00
5E+07	Tannic Acid 250/gram	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,300.00	2,300.00
5E+07	Ammonium Hydroxide	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,000.00	3,000.00
5E+07	Drabkins Reagent	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	4,000.00	4,000.00
5E+07	Lucas Reagent	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,500.00	2,500.00
5E+07	Phenolphthalein indicator	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,500.00	1,500.00
5E+07	Urine strips 10 SG	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,500.00	2,500.00
5E+07	pH paper	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	10,000.00	10,000.00
5E+07	Cotton rolls	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,000.00	1,000.00
5E+07	70% Isopropyl Alcohol	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,100.00	2,100.00
5E+07	Mini Parasep Fecal Parasite Concentrator 50's	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	10,000.00	10,000.00
5E+07	30% Hydrogen Peroxide 500/ml	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,000.00	3,000.00
5E+07	Wire Gauze 5x5	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,600.00	3,600.00
5E+07	Litmus Paper Red and Blue	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,800.00	1,800.00
5E+07	Disposable Plastic Conicals	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	7,000.00	7,000.00
5E+07	15x100 Screw cap Culture Tubes pyrex	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	8,600.00	8,600.00
5E+07	15x120 Screw cap Culture Tubes pyrex	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	7,800.00	7,800.00
5E+07	Inoculating Loop	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	4,500.00	4,500.00
5E+07	Inoculating Needle	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	4,500.00	4,500.00
5E+07	Serologic Pipette 5 ml	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,300.00	3,300.00
5E+07	Serologic Pipette 10 ml	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,900.00	3,900.00
5E+07	Serologic Pipette 1 ml	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,840.00	3,840.00
5E+07	Erlenmeyer Flask 250 ml	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,300.00	3,300.00
5E+07	Erlenmeyer Flask 500 ml	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	4,200.00	4,200.00
5E+07	Alcohol Lamp Burner 4oz 150 ml	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	4,200.00	4,200.00
5E+07	Beaker 1000 ml	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	6,000.00	6,000.00
5E+07	Beaker 500 ml	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	4,800.00	4,800.00
5E+07	Beaker 250 ml	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,000.00	3,000.00
5E+07	Reagent Bottles	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,880.00	2,880.00
5E+07	Glass Conicals	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	6,000.00	6,000.00
5E+07	Salmonella sp.	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	400.00	400.00
5E+07	Staphylococcus epidermidis	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	400.00	400.00
5E+07	Streptococcus pyogenes	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	400.00	400.00
5E+07	Citrobacter sp.	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	400.00	400.00
5E+07	Staphylococcus aureus	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	400.00	400.00
5E+07	Streptococcus A	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	400.00	400.00
5E+07	Streptococcus B	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	400.00	400.00
5E+07	Streptococcus pneumoniae	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	400.00	400.00
5E+07	Escherichia coli	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	400.00	400.00
5E+07	Klebsiella pneumoniae	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	400.00	400.00
5E+07	Pseudomonas aeruginosa	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	400.00	400.00
5E+07	Bacillus subtilis	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	400.00	400.00
5E+07	Proteus mirabilis	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	400.00	400.00

5E+07	ColSG Medical Mission and Gift Giving, Medicines (generic,assorted)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	10,000.00	10,000.00	
5E+07	ColSG Medical Mission and Gift Giving, Lab. Supplies (bloodtyping sera etc)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	4,500.00	4,500.00	
5E+07	Absorbent cotton 400G	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	500.00	500.00	
5E+07	Alluminum-magnesium	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	6,000.00	6,000.00	
5E+07	Amoxicillin 500mg	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	6,000.00	6,000.00	
5E+07	Ethyl alcohol 500ml	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,400.00	2,400.00	
5E+07	Face mask	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,200.00	1,200.00	
5E+07	Ferrous sulfate	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,800.00	1,800.00	
5E+07	Gloves	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	900.00	900.00	
5E+07	Loperamide 2mg	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,600.00	3,600.00	
5E+07	Mefenamic acid 500mg	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	6,000.00	6,000.00	
5E+07	Methyl salicylate 120ml	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,600.00	3,600.00	
5E+07	Paracetamol 500mg	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,800.00	1,800.00	
5E+07	Povidone iodine 120ml	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,200.00	1,200.00	
5E+07	SAUCE POT	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,800.00	1,800.00	
5E+07	FRYING PAN, aluminum	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,250.00	2,250.00	
5E+07	LADDLE	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,500.00	1,500.00	
5E+07	TURNER	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	100.00	100.00	
5E+07	WIRE WHISK, heavy duty	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,500.00	3,500.00	
5E+07	MEASURING CUP	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,000.00	1,000.00	
5E+07	MEASURING CUP	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,000.00	1,000.00	
5E+07	MEASURING SPOON	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	600.00	600.00	
5E+07	MIXING BOWL SMALL	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,500.00	1,500.00	
5E+07	MIXING BOWL MEDIUM	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,500.00	2,500.00	
5E+07	MIXING BOWL LARGE	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,500.00	3,500.00	
5E+07	SERVING SPOON	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	600.00	600.00	
5E+07	SERVING FORK	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,100.00	1,100.00	
5E+07	SPOONS	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	220.00	220.00	
5E+07	FORKS	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	320.00	320.00	
5E+07	SALAD FORK	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	220.00	220.00	
5E+07	TEASPOON	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	220.00	220.00	
5E+07	DESSERT SPOON	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	220.00	220.00	
5E+07	UTILITY KNIFE	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	900.00	900.00	
5E+07	CLEAVER	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	500.00	500.00	
5E+07	CHAFFING DISH	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,300.00	3,300.00	
5E+07	CAN OPENER	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	500.00	500.00	
5E+07	STRAIGHT EDGE(SPATULA)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	600.00	600.00	
5E+07	GLASS RACK	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	7,500.00	7,500.00	
5E+07	PLATE RACK	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	7,500.00	7,500.00	
5E+07	RUBBER SCRAPER	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	750.00	750.00	
5E+07	OFFSET SPATULA	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	800.00	800.00	
5E+07	ROUND PAN	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,200.00	1,200.00	
5E+07	SQUARE PAN	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,200.00	1,200.00	
5E+07	RECTANGULAR PAN	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,200.00	1,200.00	
5E+07	COOLING RACK	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,080.00	1,080.00	
5E+07	GRILLERS	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,500.00	2,500.00	
5E+07	GRIDDLE PAN	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	5,400.00	5,400.00	
5E+07	NON STICK PAN	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,300.00	3,300.00	
5E+07	DOUBLE BURNER	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,000.00	3,000.00	
5E+07	BAR TRAY	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,500.00	3,500.00	
5E+07	SERVICE TRAY	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,000.00	3,000.00	
5E+07	LUGGAGE RACK	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	800.00	800.00	
5E+07	SOUP PLATE	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,500.00	1,500.00	
5E+07	SOUP BOWL	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,750.00	1,750.00	
5E+07	GLASS CURTAIN	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,800.00	1,800.00	
5E+07	HEAVY CURTAIN (DRAPE CURTAIN)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,560.00	1,560.00	
5E+07	PLAIN WHITE BED SHEET	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	750.00	750.00	
5E+07	BLANKET	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,500.00	1,500.00	
5E+07	BATH TOWEL (WHITE-COTTON)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,000.00	1,000.00	
5E+07	BATH MAT	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	600.00	600.00	
5E+07	ALCOHOL	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,000.00	1,000.00	
5E+07	BETADINE SOLUTION (8 oz.)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	800.00	800.00	
5E+07	BIOGESIC	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	200.00	200.00	
5E+07	ANTAMIN	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	250.00	250.00	
5E+07	BANDAGE	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	600.00	600.00	
5E+07	GAUZE PAD	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	320.00	320.00	
5E+07	TERRAMYCIN OINTMENT	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	700.00	700.00	
5E+07	FLOOR SWEEPER	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	300.00	300.00	
5E+07	IRON	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	8,000.00	8,000.00	
5E+07	WALL SHADE	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,200.00	3,200.00	
5E+07	BLEACH, 500 ML	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,250.00	1,250.00	
5E+07	POWDER DETERGENT, 500ML	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,125.00	3,125.00	
5E+07	BAR DETERGENT	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	400.00	400.00	
5E+07	SOFTENER, 500 ML	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,750.00	3,750.00	
5E+07	HAND BAR SOAP, 125 G	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	875.00	875.00	
5E+07	LIQUID HAND SOAP, 250 ML	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,500.00	2,500.00	
5E+07	INSECTICIDE, 250 ML	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	6,250.00	6,250.00	
5E+07	TOILET DISINFECTANT, 500 ML	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	8,750.00	8,750.00	
5E+07	TOILET DEODORIZER,10 ML	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,250.00	1,250.00	
5E+07	GLASS CLEANER,250 ML	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	10,500.00	10,500.00	
5E+07	PASTE WAX, 1L	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	900.00	900.00	
5E+07	PASTE WAX, 250 ML	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,000.00	3,000.00	
5E+07	FLOOR STRIPPER,1L	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,500.00	1,500.00	
5E+07	BATH TOWEL, Plain white cotton	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,500.00	1,500.00	
5E+07	FACE TOWEL, Plain white cotton	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	300.00	300.00	
5E+07	HAND TOWEL, Plain white cotton	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	300.00	300.00	
5E+07	BATHROB, Plain white cotton	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,050.00	1,050.00	
5E+07	BED PAD, Queen size	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,200.00	1,200.00	
5E+07	BED PAD, king size	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,500.00	1,500.00	
5E+07	BED PAD, Single size	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,000.00	1,000.00	
5E+07	PLAIN SHEET, queen size, plain white	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,080.00	1,080.00	
5E+07	PLAIN SHEET, king size, plain white	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,200.00	1,200.00	
5E+07	PLAIN SHEET, double size, plain white	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	900.00	900.00	
5E+07	FITTED SHEET, queen size, plain color	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	450.00	450.00	
5E+07	FITTED SHEET, king size, plain color	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	500.00	500.00	
5E+07	FITTED SHEET, single size, plain color	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	300.00	300.00	

5E+07	BED SKIRT, queen bed frame size	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,400.00	2,400.00
5E+07	BED SKIRT, king bed frame size	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,000.00	3,000.00
5E+07	BED SKIRT, single bed frame size	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,200.00	1,200.00
5E+07	DUVET CASE, Queen size	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,300.00	3,300.00
5E+07	DUVET CASE, King size	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,500.00	3,500.00
5E+07	DUVET CASE, Single size	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,100.00	3,100.00
5E+07	DUVET, Queen size	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	4,200.00	4,200.00
5E+07	DUVET, King size	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	4,500.00	4,500.00
5E+07	DUVET, single size	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,000.00	2,000.00
5E+07	BED COVER, Queen size	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,700.00	1,700.00
5E+07	BED COVER, King size	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,200.00	2,200.00
5E+07	BED COVER, Single	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,700.00	1,700.00
5E+07	PILLOW, 20"x25"	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,000.00	3,000.00
5E+07	PILLOW CASE, 20"x25"	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,500.00	1,500.00
5E+07	BED RUNNER	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,200.00	1,200.00
5E+07	SPOON AND FORK, STAINLESS STEEL	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,860.00	1,860.00
5E+07	CHEF'S KNIFE, STAINLESS STEEL	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	4,400.00	4,400.00
5E+07	CLEAVER, STAINLESS STEEL, 7" WITH WOOD HANDLE	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,530.00	1,530.00
5E+07	MEASURING CUPS, STAINLESS STEEL	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	650.00	650.00
5E+07	MEASURING SPOONS, STAINLESS STEEL	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	650.00	650.00
5E+07	VAT, METAL WARE	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	10,000.00	10,000.00
5E+07	GLASS RACK	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	7,750.00	7,750.00
5E+07	PLATE RACK	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	7,750.00	7,750.00
5E+07	CUTLERY HOLDER, PLASTIC	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,250.00	3,250.00
5E+07	MIXING BOWL, STAINLESS STEEL, 1 QUART	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,500.00	2,500.00
5E+07	MIXING BOWL, STAINLESS STEEL, 3 QUART	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	4,500.00	4,500.00
5E+07	MIXING BOWL, STAINLESS STEEL, 4 QUART	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	6,500.00	6,500.00
5E+07	STRAIGHT EDGE SPATULA, STRAIGHT EDGE SPATULA	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	750.00	750.00
5E+07	RUBBER SCRAPER, RUBBERIZED	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,500.00	2,500.00
5E+07	FRYING PAN, 12" IN DIAMETER	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	7,000.00	7,000.00
5E+07	ROLLING PIN, WOODEN	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,350.00	3,350.00
5E+07	PASTRY BLENDER	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,250.00	3,250.00
5E+07	GRIDDLE PAN	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,750.00	2,750.00
5E+07	STEAK HAMMER	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	800.00	800.00
5E+07	STEAMER, ALUMINIUM, 10.5 L CAPACITY	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	4,000.00	4,000.00
5E+07	THERMO POT, 4 L CAPACITY	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	8,000.00	8,000.00
5E+07	LADLE, STAINLESS STEEL	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,400.00	2,400.00
5E+07	FLOUR SIFTER,	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,500.00	1,500.00
5E+07	ROTARY EGG BEATER	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,750.00	1,750.00
5E+07	DOUBLE BOILER	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	6,000.00	6,000.00
5E+07	SAUCEPAN, 1 QUART,	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	4,000.00	4,000.00
5E+07	SAUCEPAN, 3 QUARTS	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	4,000.00	4,000.00
5E+07	WIRE WHIP, STAINLESS STEEL	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,200.00	1,200.00
5E+07	SAUCEPAN, 4 QUARTS	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	4,000.00	4,000.00
5E+07	CAKE COOLERS, 24"x24"	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,000.00	3,000.00
5E+07	TUBE PAN, ROUND, 4"x10"	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	5,100.00	5,100.00
5E+07	TUBE PAN, SQUARE, 4"x10"	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	5,100.00	5,100.00
5E+07	COOKIE SHEET, ALUMINUM	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	4,500.00	4,500.00
5E+07	ROUND PAN, ALUMINUM, 8"x2"	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,000.00	2,000.00
5E+07	ROUND PAN, 6"x2"	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,800.00	1,800.00
5E+07	RED WINE GLASS	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	450.00	450.00
5E+07	WHITE WINE GLASS	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	450.00	450.00
5E+07	MARGARITA GLASS	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	450.00	450.00
5E+07	MARTINI GLASS	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	450.00	450.00
5E+07	BRANDY SNIFTER	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	900.00	900.00
5E+07	CHAMPAGNE SAUCER	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,140.00	1,140.00
5E+07	CHAMPAGNE FLUTE	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,050.00	1,050.00
5E+07	CHAMPAGNE S TULIP	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,050.00	1,050.00
5E+07	IRISH COFFEE GLASS	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,050.00	1,050.00
5E+07	PILSNER GLASS	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,050.00	1,050.00
5E+07	SHERBET GLASS	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,050.00	1,050.00
5E+07	POCO GRANDE GLASS	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,050.00	1,050.00
5E+07	BAR TRAY	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,000.00	3,000.00
5E+07	PITCHER	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,000.00	3,000.00
5E+07	JIGGER (SET KIT 3 SIZE)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	480.00	480.00
5E+07	POURER (FAST)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	600.00	600.00
5E+07	POURER (SLOW AND PLASTIC)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	225.00	225.00
5E+07	COCKTAIL SHAKER (250ML)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,750.00	1,750.00
5E+07	COCKTAIL SHAKER (750ML)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,750.00	2,750.00
5E+07	BAR STRAINER	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,500.00	1,500.00
5E+07	BAR SPOON	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	675.00	675.00
5E+07	ICE SCOOP (6 OZ)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	750.00	750.00
5E+07	ICE TONG	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,350.00	1,350.00
5E+07	MUDDLER/MUDDLING STICK (WOOD)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	300.00	300.00
5E+07	PULLTAP'S DOUBLE-HINGED WAITERS CORKSCREW	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,350.00	1,350.00
5E+07	BAR KNIFE	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,800.00	1,800.00
5E+07	RELISH FORK	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	810.00	810.00
5E+07	BOTTLE OPENER	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,680.00	1,680.00
5E+07	CAN OPENER	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,590.00	1,590.00
5E+07	OROCAN KOOLIT ICE CHEST 30L	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,500.00	2,500.00
5E+07	DINNER PLATE, CERAMIC, 10"	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	100.00	100.00
5E+07	BREAKFAST PLATE,	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	100.00	100.00
5E+07	SALAD PLATE, CERAMIC, 7"	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	100.00	100.00
5E+07	FISH PLATE, CERAMIC, 8"	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	100.00	100.00
5E+07	UNDELINER PLATE, 12"	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	100.00	100.00
5E+07	SOUP PLATE, CERAMIC	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	100.00	100.00
5E+07	DESSERT PLATE, CERAMIC	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	100.00	100.00
5E+07	COFFEE CUP WITH SAUCER, CERAMIC	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	200.00	200.00
5E+07	DEMITASSE CUP WITH SAUCER, CERAMIC	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	200.00	200.00
5E+07	SOUP SPOON	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	200.00	200.00
5E+07	DINNER SPOON	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	200.00	200.00
5E+07	DINNER FORK	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	200.00	200.00
5E+07	DINNER KNIFE	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	200.00	200.00
5E+07	SALAD FORK	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	200.00	200.00
5E+07	BUTTER KNIFE	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	200.00	200.00

5E+07	TEA SPOON	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	200.00	200.00	
5E+07	DESSERT SPOON	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	200.00	200.00	
5E+07	SERVING PLATTER	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	200.00	200.00	
5E+07	SOUP TUREEN	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	600.00	600.00	
5E+07	SOUP LADDLE	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	600.00	600.00	
5E+07	SAUCE LADLE	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	600.00	600.00	
5E+07	GRAVY BOAT	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	600.00	600.00	
5E+07	ARCOROK SHAKER	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	600.00	600.00	
5E+07	COFFEE SET WITH SUGAR AND CREAM CONTAINER	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	600.00	600.00	
5E+07	TEA SET WITH SUGAR AND CREAM CONTAINER	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	600.00	600.00	
5E+07	NAPKIN HOLDER	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	600.00	600.00	
5E+07	PLACEMAT	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	600.00	600.00	
5E+07	TROLLEY	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	10,000.00	10,000.00	
5E+07	ELECTRIC MIXER	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	7,500.00	7,500.00	
5E+07	BLENDER	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	15,000.00	15,000.00	
5E+07	FLOOR STRIPPER	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	5,000.00	5,000.00	
5E+07	WET & DRY VACUUM CLEANER	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	12,000.00		12,000.00
5E+07	GARMENT STEAMER 1.6 L, 220V/50 HZ/H1500W	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,300.00	2,300.00	
5E+07	HAIR BLOWER	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	12,000.00	12,000.00	
5E+07	NIGHT TABLE LAMP SHADE	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	12,000.00		12,000.00
5E+07	FLOOR STEAMER	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,500.00	1,500.00	
5E+07	WALL PAINTING	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,000.00	3,000.00	
5E+07	ROOMBOY'S TROLLEY	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,200.00	2,200.00	
5E+07	LAUNDRY TROLLEY	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,700.00	1,700.00	
5E+07	LUGGAGE TROLLEY	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,500.00	2,500.00	
5E+07	BROILER, 300 WATTS, CONVENTION OVEN, 12 L CAPACITY	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	8,600.00	8,600.00	
5E+07	STAND ELECTRIC MIXER, 220 V, 3 L ROTATING BOWL CAPACITY	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	10,000.00		10,000.00
5E+07	BLENDER, 1.5 L, 220 V	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	4,800.00	4,800.00	
5E+07	MONO BLOCK CHAIR	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,000.00	3,000.00	
5E+07	COUNTER TABLE	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,000.00	2,000.00	
5E+07	STUDY TABLE (Good for one person)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	5,000.00	5,000.00	
5E+07	COFFEE TABLE, 29" W x 19" D x 17" H, End Table: 29" W x 19" D x 22" H	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,500.00	2,500.00	
5E+07	STEEL CABINET	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	40,000.00		40,000.00
5E+07	QUEEN SIZE BED FRAME W/ SIDE TABLE	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	7,000.00	7,000.00	
5E+07	KING SIZE BED FRAME W/ SIDE TABLE	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	9,000.00	9,000.00	
5E+07	SINGLE SIZE BED FRAME W/ SIDE TABLE	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	4,500.00	4,500.00	
5E+07	CLOSET	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,500.00	3,500.00	
5E+07	COFFEE TABLE & CHAIR	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,000.00	3,000.00	
5E+07	CABINET	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,900.00	3,900.00	
5E+07	CENTER TABLE	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,500.00	2,500.00	
5E+07	DRESSER & CHAIR W/ MIRROR	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	5,000.00	5,000.00	
5E+07	KEY RACK	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,200.00	1,200.00	
5E+07	GUEST FLIP CABINET	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,200.00	3,200.00	
5E+07	ALUMINUM CHAIR (BROWN)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	6,800.00	6,800.00	
5E+07	BAR CHAIR WITH BACKREST, WOODEN	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	12,300.00		12,300.00
5E+07	STEEL CABINET (WHITE)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	40,000.00	40,000.00	
5E+07	BAR STOOL ACRYLIC CHAIR FURNITURE (WHITE)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	16,500.00		16,500.00
5E+07	Medicine Kit	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	8,000.00	8,000.00	
	Academic Laboratory Materials	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	100,000.00	100,000.00	
5E+07	medical supplies (CAHS)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	25,000.00	25,000.00	
5E+07	PIPETTOR, 0.5 µl to 10 µL	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	24,000.00	24,000.00	
5E+07	PIPETTOR, 20 µL-200 µL	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	24,000.00	24,000.00	
5E+07	PIPETTOR, 100 µL-1000 µL	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	24,000.00	24,000.00	
5E+07	LABORATORY STOOLS, adjustable height	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	100,000.00		100,000.00
5E+07	SURGICAL BLADE No. 11, 1000pcs/box	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,400.00	3,400.00	
5E+07	COTTON TIP APPLICATOR, individually packed	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	600.00	600.00	
5E+07	SURGICAL GLOVES, Latex, powdered, 50 pairs/box	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	6,000.00	6,000.00	
5E+07	FACE MASK, 50 pcs/box, ear loop tie	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,500.00	1,500.00	
5E+07	WHATMAN FILTER PAPER, 96 pcs/box	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	7,000.00	7,000.00	
5E+07	SYRINGE, 1cc, 100pcs/box	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,200.00	1,200.00	
5E+07	SYRINGE, 50cc, sterile, individually-wrapped	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	8,000.00	8,000.00	
5E+07	LABORATORY FILM	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,000.00	2,000.00	
5E+07	COTTON	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,500.00	1,500.00	
5E+07	GAUZE PAD, 4"x4", 1 pack, 100pcs/pack	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	450.00	450.00	
5E+07	STERILE FILTER PAPER DISCS, 10mm	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,800.00	2,800.00	
5E+07	NYLON LATEX FOAM COATED GLOVES	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,000.00	2,000.00	
5E+07	ALUMINUM FOIL	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,000.00	2,000.00	
5E+07	CONICAL TUBES, 15 mL w/o rack, 500 pcs/box	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	10,000.00	10,000.00	
5E+07	CONICAL TUBES, 50 mL w/o rack, 500 pcs/box	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	12,000.00	12,000.00	
5E+07	SEROLOGICAL PIPETTES, sterile, 5 mL, 200pcs/box	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	16,800.00	16,800.00	
5E+07	SEROLOGICAL PIPETTES, sterile, 10 mL, 200pcs/box	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	12,800.00	12,800.00	
5E+07	DISPOSABLE PETRI DISHES, 15x100 mm, 25/pack	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	12,000.00	12,000.00	
5E+07	DISPOSABLE PETRI DISHES, 15x150 mm, 100pcs/box	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,000.00	1,000.00	
5E+07	SYRINGE FILTER, 0.2µm pore size, PFES, sterile, 50 pcs/box	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	27,000.00	27,000.00	
5E+07	ROUND BOTTOM TUBE W/ CAP, 14 mL, 500pcs/box	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	10,000.00	10,000.00	
5E+07	PIPET TIPS, 10µL, short length, 96pcs/rack	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,500.00	1,500.00	
5E+07	PIPET TIPS, 10µL, long length, 96 pcs/rack	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,500.00	1,500.00	
5E+07	PIPET TIPS, 200µL, nonfiltered, 96 pcs/rack	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,500.00	1,500.00	
5E+07	PIPET TIPS, 1000µL, nonfiltered, 96 pcs/rack	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,500.00	1,500.00	
5E+07	MICROCENTRIFUGE TUBES, 1.5 mL, 250pcs/pack	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	7,500.00	7,500.00	
5E+07	50 µL PCR tubes, 1000/box	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	4,500.00	4,500.00	
5E+07	50 µL PCR strips with cap, 1000/box	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	6,000.00	6,000.00	

5E+07	RACK FOR 50 mL, 15 mL, 1.5 mL TUBES, 5 racks/pk	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	6,400.00	6,400.00
5E+07	50 WELLMICROTUBE RACK	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	5,000.00	5,000.00
5E+07	80 WELL TUBE RACK	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	5,000.00	5,000.00
5E+07	PORTABLE COOLER FOR 1.5 mL AND 2.0 mL	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	15,000.00	15,000.00
5E+07	PIPET TIPS, 5 mL, racked	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	10,000.00	10,000.00
5E+07	PIPET TIPS, 5 mL, bulk	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	20,000.00	20,000.00
5E+07	PIPET TIPS, 10µL, 1000 pcs/pack, short	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,000.00	2,000.00
5E+07	PIPET TIPS, 10µL, 1000 pcs/pack, long	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,000.00	2,000.00
5E+07	PIPET TIPS, 200µL, 1000 pcs/pack	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	5,000.00	5,000.00
5E+07	PIPET TIPS, 1000µL 1000pcs/pack	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	5,000.00	5,000.00
5E+07	APPLICATOR STICKS	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	750.00	750.00
5E+07	STANDARD T-FLASK, 50 MI, vented, 100pcs/case	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	24,000.00	24,000.00
5E+07	6-WELL MULTIWELL PLATE, coated, 50pcs/case	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	18,000.00	18,000.00
5E+07	12-WELL MULTIWELL PLATE, coated, 50 pcs/case	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	18,000.00	18,000.00
5E+07	96-WELL MULTIWELL PLATE, coated, 50 pcs/case	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	24,000.00	24,000.00
5E+07	CRYOTUBES, capped, 2.0 mL	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	16,000.00	16,000.00
5E+07	pH PAPER, 7-14	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	32,000.00	32,000.00
5E+07	pH PAPER, 1-7	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	16,000.00	16,000.00
5E+07	pH PAPER, 1-14	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	16,000.00	16,000.00
5E+07	DISSECTING KIT	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	12,000.00	12,000.00
5E+07	LYSOL, 1 L	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,100.00	2,100.00
5E+07	BLEACH, 1 L	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	300.00	300.00
5E+07	DISHWASHING LIQUID, 1 L	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	200.00	200.00
5E+07	SPONGES	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	240.00	240.00
5E+07	BRUSHES, test tube and bottle brushes	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	600.00	600.00
5E+07	SPRAY BOTTLES, 500 mL	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	4,500.00	4,500.00
5E+07	AUTOCLAVABLE BAGS	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	600.00	600.00
5E+07	CLING WRAP	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	750.00	750.00
5E+07	TEST-TUBE RACK, stainless steel	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,000.00	3,000.00
5E+07	KIMWIPES	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	60,000.00	60,000.00
5E+07	FILTER PAPER	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,000.00	1,000.00
5E+07	SIEVES	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,500.00	2,500.00
5E+07	MILLIPORE FILTER	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	10,000.00	10,000.00
5E+07	SCRUB SUIT	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	12,000.00	12,000.00
5E+07	LABGOWNS	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	7,000.00	7,000.00
5E+07	HAIRNET	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	4,000.00	4,000.00
5E+07	LAB SHOES	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,600.00	1,600.00
5E+07	CLOTHES HANGER	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	200.00	200.00
5E+07	MOPS	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	800.00	800.00
5E+07	SHOE COVER	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	4,000.00	4,000.00
5E+07	BROOMS	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	800.00	800.00
5E+07	DUSTPANS	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	600.00	600.00
5E+07	FIBERGLASS FILTER	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	10,000.00	10,000.00
5E+07	#589 BLUE RIBBON FILTER	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	10,000.00	10,000.00
5E+07	Alcohol lamps	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,000.00	1,000.00
5E+07	2 mL glass pipettes	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	920.00	920.00
5E+07	5 mL glass pipettes	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	900.00	900.00
5E+07	10 mL glass pipettes	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	912.00	912.00
5E+07	1 mL glass pipettes	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	792.00	792.00
5E+07	Graduated cylinders (100 mL)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,600.00	1,600.00
5E+07	Graduated cylinders (500 mL)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,400.00	2,400.00
5E+07	50 mL beakers	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,100.00	1,100.00
5E+07	250 mL beakers	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,560.00	3,560.00
5E+07	500 mL beakers	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	4,980.00	4,980.00
5E+07	1 L beakers	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,475.00	1,475.00
5E+07	50 mL Erlenmeyer flasks	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,400.00	1,400.00
5E+07	250 mL Erlenmeyer flasks	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,450.00	1,450.00
5E+07	500 mL Erlenmeyer Flasks	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,750.00	1,750.00
5E+07	1 L Erlenmeyer flasks	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,700.00	1,700.00
5E+07	50 mL reagent bottle (screw cap)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	6,150.00	6,150.00
5E+07	250 mL reagent bottle (screw cap)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	6,500.00	6,500.00
5E+07	500 mL reagent bottle (screw cap)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	8,450.00	8,450.00
5E+07	1000 mL reagent bottle (screw cap)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	9,750.00	9,750.00
5E+07	glass funnel (75mm)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,475.00	1,475.00
5E+07	glass funnel (400mm)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,075.00	2,075.00
5E+07	Mortar and pestle, 100mm	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	810.00	810.00
5E+07	Stirring rod 200mmx5mm	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	500.00	500.00
5E+07	Iron Stand	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	5,000.00	5,000.00
5E+07	test tubes, (13x100mm)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	360.00	360.00
5E+07	watch glass	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,500.00	1,500.00
5E+07	porcelain crucible	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	5,000.00	5,000.00
5E+07	evaporating dish	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,500.00	1,500.00
5E+07	volumetric flask, 50 mL	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,000.00	2,000.00
5E+07	volumetric flask, 250 mL	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	4,000.00	4,000.00
5E+07	volumetric flask, 150 mL	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,000.00	3,000.00
5E+07	Kjeldahl flask	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	7,500.00	7,500.00
5E+07	Vycor crucible	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	500.00	500.00
5E+07	Glass slides	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	750.00	750.00
5E+07	Cover Slips	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,500.00	1,500.00
5E+07	Haemocytometer	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	10,000.00	10,000.00
5E+07	buret, 50 mL	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	4,000.00	4,000.00
5E+07	Ammonium acetate, NH4OAc, 500 g	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	6,500.00	6,500.00
5E+07	Hydrochloric acid, 12.8 M, HCl, 500 mL	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	40,000.00	40,000.00
5E+07	Hydrofluoric acid, 100 mL	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	23,000.00	23,000.00
5E+07	Nitric acid, HNO3, 500 mL	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	8,500.00	8,500.00
5E+07	Perchloric acid, HClO4, 250 mL	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	27,000.00	27,000.00
5E+07	Lanthanum, 25g	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	23,000.00	23,000.00
5E+07	Chloroform, CHCl3, 1L	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	27,000.00	27,000.00
5E+07	Sodium carbonate, Na2CO3, 500g	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	16,000.00	16,000.00
5E+07	2-ethyl-1,3-hexanediol solution, 100mL	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	30,000.00	30,000.00
5E+07	ammonium hydroxide, 100 mL	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	7,000.00	7,000.00
5E+07	glacial acetic acid, 2.5 L	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,000.00	3,000.00
5E+07	Lanthanum Chloride, 25g	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	24,000.00	24,000.00

5E+07	Ferric chloride, 500g	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	420.00	420.00
5E+07	Magnesium carbonate, 1 kg	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,500.00	2,500.00
5E+07	Potassium permanganate, KMnO4, 1 kg	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	8,500.00	8,500.00
5E+07	Calcium chloride, CaCl2, 500g	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	18,000.00	18,000.00
5E+07	Sodium hydroxide, NaOH, reagent grade, 500g	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	10,000.00	10,000.00
5E+07	TX, 10g	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	20,000.00	20,000.00
5E+07	APDC, 5 g	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	8,000.00	8,000.00
5E+07	MIBK, 1.2 mL	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	25,000.00	25,000.00
5E+07	Sulfuric acid, H2SO4, 2.5 L	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,650.00	1,650.00
5E+07	Magnesium nitrate Mg(NO3)2, 500g	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	8,500.00	8,500.00
5E+07	lead nitrate, 500g	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	8,500.00	8,500.00
5E+07	sodium borate, 500g	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	6,000.00	6,000.00
5E+07	sodium chloride, NaCl, 500g	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	20,000.00	20,000.00
5E+07	hydrogen peroxide, H2O2, 1.0 L	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	4,200.00	4,200.00
5E+07	stannous sulfate, 500g	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	8,500.00	8,500.00
5E+07	tartaric acid, 1 g	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	27,000.00	27,000.00
5E+07	mercuric nitrate, 250g	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	27,000.00	27,000.00
5E+07	Acetone, 4 L	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	35,000.00	35,000.00
5E+07	Acetonitrile, 4L	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	28,000.00	28,000.00
5E+07	Cyclohexane, 1L	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	20,000.00	20,000.00
5E+07	o-dichlorobenzene, 1 L	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	27,100.00	27,100.00
5E+07	Ether	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	5,000.00	5,000.00
5E+07	Ethyl acetate	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	5,000.00	5,000.00
5E+07	n-heptane	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	7,000.00	7,000.00
5E+07	hexane, 1.0 L	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	20,000.00	20,000.00
5E+07	isobutyl alcohol	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	6,000.00	6,000.00
5E+07	methanol, 2.5 L	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	4,000.00	4,000.00
5E+07	methyl tert-butyl ether, 1 L	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	10,000.00	10,000.00
5E+07	methylene chloride	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	13,000.00	13,000.00
5E+07	methyl-ethyl ketone	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	10,000.00	10,000.00
5E+07	pentane	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	10,000.00	10,000.00
5E+07	2 propanol	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	6,000.00	6,000.00
5E+07	pyridine, 2.5 L	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	23,000.00	23,000.00
5E+07	tetrahydrofuran	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	25,000.00	25,000.00
5E+07	toluene	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	9,000.00	9,000.00
5E+07	1,2,4- trichlorobenzene, 1 L	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	13,000.00	13,000.00
5E+07	2,2,4-trimethylpentane	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	13,000.00	13,000.00
5E+07	ammonium carbonate, 250g	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	8,000.00	8,000.00
5E+07	ammonium phosphate	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	9,000.00	9,000.00
5E+07	sodium bicarbonate, NaHCO3	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	16,000.00	16,000.00
5E+07	trifluoroacetic acid, 100 mL	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	25,000.00	25,000.00
5E+07	tetrabutylammonium sulfate	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	12,000.00	12,000.00
5E+07	tetrabutylammonium hydroxide	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	12,000.00	12,000.00
5E+07	1-pentanesulfonic acid	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	25,000.00	25,000.00
5E+07	1-octanesulfonic acid	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	25,000.00	25,000.00
5E+07	1-hexanesulfonic acid	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	25,000.00	25,000.00
5E+07	1-heptanesulfonic acid	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	25,000.00	25,000.00
5E+07	Absolute Ethanol, 2.5L	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	10,800.00	10,800.00
5E+07	Sodium hydroxide flakes technical grade, 25.0kg	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,350.00	1,350.00
5E+07	Copper sulfate 5H2O, 500.0g	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,150.00	2,150.00
5E+07	4-(Dimethylamino)benzaldehyde, 25.0kg	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,264.00	3,264.00
5E+07	Lead Acetate 500g	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,260.00	1,260.00
5E+07	Sodium Dihydrogen Phosphate, 500g	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	998.00	998.00
5E+07	Disodium hydrogen phosphate, 500g	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,044.00	1,044.00
5E+07	10% Formaldehyde 4.0L	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,700.00	2,700.00
5E+07	Mayer's Reagent 500 ml	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,840.00	1,840.00
5E+07	Ferric Chloride, 500g	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	420.00	420.00
5E+07	Mueller Hinton Agar, 500 g per bottle	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	7,600.00	7,600.00
5E+07	Phosphate buffer, 1 M, pH=7.4, 1 gallon	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	5,000.00	5,000.00
5E+07	LB Broth w/ agar, 1 kg	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	44,000.00	44,000.00
5E+07	LB broth, 500 g	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	52,000.00	52,000.00
5E+07	Potato dextrose agar, 500g	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	100,000.00	100,000.00
5E+07	Sabouraud's dextrose broth, 500g	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	60,000.00	60,000.00
5E+07	Agar, 1kg	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	25,000.00	25,000.00
5E+07	Murashige and Skoog medium, 50L	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	30,000.00	30,000.00
5E+07	6-benzylaminopurine, 25g	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	15,000.00	15,000.00
5E+07	3-Indoleacetic acid, 100g	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	30,000.00	30,000.00
5E+07	1--Naphthaleneacetic acid, 100g	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	9,000.00	9,000.00
5E+07	Indole-3-butyric acid, 5g	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	15,000.00	15,000.00
5E+07	Nutrient broth, 1kg	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	56,000.00	56,000.00
5E+07	Tryptic soy broth, 500g	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	10,000.00	10,000.00
5E+07	carbenicillin, 100mg/mL solution, 1 mL tube	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	36,000.00	36,000.00
5E+07	Chloramphenicol, 25g	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	11,000.00	11,000.00
5E+07	technical grade ethanol, 5 gallons/carbuoy	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	6,250.00	6,250.00
5E+07	denatured alcohol, 1 L	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,500.00	1,500.00
5E+07	Buffer for pH meter, pH=4, 1 L	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	4,000.00	4,000.00
5E+07	Buffer for pH meter, pH=7, 1 L	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	4,000.00	4,000.00
5E+07	Buffer for pH meter, pH=10, 1 L	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	4,000.00	4,000.00
5E+07	Streptomycin-penicillin-Amphotericin B, 20 mL	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	5,100.00	5,100.00
5E+07	RPMI 1640 Medium	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	10,000.00	10,000.00
5E+07	DMEM Medium	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	12,000.00	12,000.00
5E+07	MEM Medium	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	12,000.00	12,000.00
5E+07	Fetal Bovine Serum, 500 mL	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	100,000.00	100,000.00
5E+07	Fungizone, 50 mL	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	14,000.00	14,000.00
5E+07	Trypsin-EDTA, 0.5%, 100 mL	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	18,000.00	18,000.00
5E+07	Pen-Strep Glutamine, 100 mL	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	8,000.00	8,000.00
5E+07	PBS Tablets, 100 tablets	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	36,000.00	36,000.00
5E+07	Trypan Blue Stain, 100 mL	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,500.00	2,500.00
5E+07	HEPES (1M), 100 mL	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	15,000.00	15,000.00
5E+07	Antibiotic-antimycotic Reagent, 100 mL	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	10,000.00	10,000.00
5E+07	Sodium pyruvate solution, 100 mL	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	4,000.00	4,000.00
5E+07	Ampicillin, Stock solution	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	10,000.00	10,000.00
5E+07	Glucose	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	9,000.00	9,000.00
5E+07	Ethylendiaminetetraacetic acid	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	19,000.00	19,000.00
5E+07	Sodium dodecyl sulfate, 100g	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	15,000.00	15,000.00
5E+07	Penicillin-Streptomycin, 100 mL	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,000.00	2,000.00
5E+07	KCl, 500 g	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	5,000.00	5,000.00

5E+07	KH2PO4, 500 g	ANDREWS	SVP	Not Applicable			FUND 101/164/161/331	8,000.00	8,000.00		
5E+07	HEPES	ANDREWS	SVP	Not Applicable			FUND 101/164/161/331	40,000.00	40,000.00		
5E+07	Rnase A solution, 25 mL	ANDREWS	SVP	Not Applicable			FUND 101/164/161/331	150,000.00	150,000.00		
5E+07	Dnase	ANDREWS	SVP	Not Applicable			FUND 101/164/161/331	6,000.00	6,000.00		
5E+07	Potassium acetate, 500g	ANDREWS	SVP	Not Applicable			FUND 101/164/161/331	8,500.00	8,500.00		
5E+07	PCR Buffer	ANDREWS	SVP	Not Applicable			FUND 101/164/161/331	30,000.00	30,000.00		
5E+07	MgCl2, 25 mM, PCR reagent, 5 mL	ANDREWS	SVP	Not Applicable			FUND 101/164/161/331	7,000.00	7,000.00		
5E+07	MgCl2, 100g	ANDREWS	SVP	Not Applicable			FUND 101/164/161/331	11,000.00	11,000.00		
5E+07	10 mM dNTPs	ANDREWS	SVP	Not Applicable			FUND 101/164/161/331	20,000.00	20,000.00		
5E+07	Dnase-free water, 5 vials/pack	ANDREWS	SVP	Not Applicable			FUND 101/164/161/331	10,500.00	10,500.00		
5E+07	Bovine Serum Albumin, 10g	ANDREWS	SVP	Not Applicable			FUND 101/164/161/331	8,000.00	8,000.00		
5E+07	Agarose, 100g	ANDREWS	SVP	Not Applicable			FUND 101/164/161/331	35,000.00	35,000.00		
5E+07	EtBr solution, 10mg/mL, 10 mL	ANDREWS	SVP	Not Applicable			FUND 101/164/161/331	7,000.00	7,000.00		
5E+07	Mol. Wt. Markers (100bp HindIII, 1000bp, 1 kb+, etc.)	ANDREWS	SVP	Not Applicable			FUND 101/164/161/331	32,000.00	32,000.00		
5E+07	Boric acid, 500g	ANDREWS	SVP	Not Applicable			FUND 101/164/161/331	6,500.00	6,500.00		
5E+07	Na3PO4, 500g	ANDREWS	SVP	Not Applicable			FUND 101/164/161/331	4,000.00	4,000.00		
5E+07	Imidazole, 100g	ANDREWS	SVP	Not Applicable			FUND 101/164/161/331	6,000.00	6,000.00		
5E+07	Lysozyme, 5g	ANDREWS	SVP	Not Applicable			FUND 101/164/161/331	18,000.00	18,000.00		
5E+07	Acrylamide, 100g	ANDREWS	SVP	Not Applicable			FUND 101/164/161/331	7,000.00	7,000.00		
5E+07	Bisacrylamide, 5g	ANDREWS	SVP	Not Applicable			FUND 101/164/161/331	12,000.00	12,000.00		
5E+07	Tris base, 2.5 g	ANDREWS	SVP	Not Applicable			FUND 101/164/161/331	40,000.00	40,000.00		
5E+07	Ammonium persulfate, 100g	ANDREWS	SVP	Not Applicable			FUND 101/164/161/331	6,000.00	6,000.00		
5E+07	Glycerol, 1L	ANDREWS	SVP	Not Applicable			FUND 101/164/161/331	24,000.00	24,000.00		
5E+07	Bromophenol blue, 25g	ANDREWS	SVP	Not Applicable			FUND 101/164/161/331	8,000.00	8,000.00		
5E+07	xylene cyanol, 10g	ANDREWS	SVP	Not Applicable			FUND 101/164/161/331	8,000.00	8,000.00		
5E+07	Diethyl pyrocarbonate (DEPC), 100mL	ANDREWS	SVP	Not Applicable			FUND 101/164/161/331	55,000.00	55,000.00		
5E+07	RNA Later/RNA Away, 250 mL	ANDREWS	SVP	Not Applicable			FUND 101/164/161/331	15,200.00	15,200.00		
5E+07	Dithiothreitol	ANDREWS	SVP	Not Applicable			FUND 101/164/161/331	8,500.00	8,500.00		
5E+07	Glycine, 500g	ANDREWS	SVP	Not Applicable			FUND 101/164/161/331	5,700.00	5,700.00		
5E+07	n-Butanol, 4 kg	ANDREWS	SVP	Not Applicable			FUND 101/164/161/331	13,000.00	13,000.00		
5E+07	Protein standard	ANDREWS	SVP	Not Applicable			FUND 101/164/161/331	17,000.00	17,000.00		
5E+07	Tetramethylethyldiamine (TEMED), 50 mL	ANDREWS	SVP	Not Applicable			FUND 101/164/161/331	7,500.00	7,500.00		
5E+07	Coomassie Blue, 25g	ANDREWS	SVP	Not Applicable			FUND 101/164/161/331	12,000.00	12,000.00		
5E+07	isopropanol, 100 mL	ANDREWS	SVP	Not Applicable			FUND 101/164/161/331	18,000.00	18,000.00		
5E+07	Paraformaldehyde, 1 kg	ANDREWS	SVP	Not Applicable			FUND 101/164/161/331	8,000.00	8,000.00		
5E+07	Phenol, 100g	ANDREWS	SVP	Not Applicable			FUND 101/164/161/331	18,000.00	18,000.00		
5E+07	Isoamyl Alcohol, 1 kg	ANDREWS	SVP	Not Applicable			FUND 101/164/161/331	6,500.00	6,500.00		
5E+07	Tween-80	ANDREWS	SVP	Not Applicable			FUND 101/164/161/331	10,000.00	10,000.00		
5E+07	Triton-X 100	ANDREWS	SVP	Not Applicable			FUND 101/164/161/331	10,000.00	10,000.00		
5E+07	Sucrose	ANDREWS	SVP	Not Applicable			FUND 101/164/161/331	7,000.00	7,000.00		
5E+07	Yeast extract	ANDREWS	SVP	Not Applicable			FUND 101/164/161/331	8,000.00	8,000.00		
5E+07	MgSO4	ANDREWS	SVP	Not Applicable			FUND 101/164/161/331	10,000.00	10,000.00		
5E+07	Tryptone	ANDREWS	SVP	Not Applicable			FUND 101/164/161/331	17,000.00	17,000.00		
5E+07	DAPI, 10 mg	ANDREWS	SVP	Not Applicable			FUND 101/164/161/331	6,000.00	6,000.00		
5E+07	Potassium hydroxide, 1 kg	ANDREWS	SVP	Not Applicable			FUND 101/164/161/331	5,000.00	5,000.00		
5E+07	Crystal violet , 25 g	ANDREWS	SVP	Not Applicable			FUND 101/164/161/331	5,500.00	5,500.00		
5E+07	Iodine, 100g	ANDREWS	SVP	Not Applicable			FUND 101/164/161/331	8,000.00	8,000.00		
5E+07	safranin, 25g	ANDREWS	SVP	Not Applicable			FUND 101/164/161/331	5,500.00	5,500.00		
5E+07	dimethylsulfoxide, 250 mL	ANDREWS	SVP	Not Applicable			FUND 101/164/161/331	10,000.00	10,000.00		
5E+07	Petrimfilm E. coli/coliform plate counts	ANDREWS	SVP	Not Applicable			FUND 101/164/161/331	30,000.00	30,000.00		
5E+07	Petrimfilm Aerobic count plates	ANDREWS	SVP	Not Applicable			FUND 101/164/161/331	30,000.00	30,000.00		
5E+07	Petrimfilm Enterobacteriaceae count plates	ANDREWS	SVP	Not Applicable			FUND 101/164/161/331	30,000.00	30,000.00		
5E+07	Petrimfilm Coliform Count Plates	ANDREWS	SVP	Not Applicable			FUND 101/164/161/331	30,000.00	30,000.00		
5E+07	Petrimfilm Yeast and Mold Plates	ANDREWS	SVP	Not Applicable			FUND 101/164/161/331	30,000.00	30,000.00		
5E+07	Petrimfilm Staphylococcus aureus count plates	ANDREWS	SVP	Not Applicable			FUND 101/164/161/331	30,000.00	30,000.00		
5E+07	Petrimfilm Aqua Coliform Count Plates	ANDREWS	SVP	Not Applicable			FUND 101/164/161/331	30,000.00	30,000.00		
5E+07	Petrimfilm Aqua Enterobacteriaceae Count Plates	ANDREWS	SVP	Not Applicable			FUND 101/164/161/331	30,000.00	30,000.00		
5E+07	Petrimfilm Aqua Heterotrophic Count Plates	ANDREWS	SVP	Not Applicable			FUND 101/164/161/331	30,000.00	30,000.00		
5E+07	Rat pellets, sack	ANDREWS	SVP	Not Applicable			FUND 101/164/161/331	870.00	870.00		
5E+07	Animal feed, bag	ANDREWS	SVP	Not Applicable			FUND 101/164/161/331	3,600.00	3,600.00		
5E+07	Sprague Dawley rats	ANDREWS	SVP	Not Applicable			FUND 101/164/161/331	42,500.00	42,500.00		
5E+07	ICR mice	ANDREWS	SVP	Not Applicable			FUND 101/164/161/331	3,600.00	3,600.00		
							SUB-TOTAL	5,672,867.60	5,470,067.60	202,800.00	
FUEL, OIL AND LUBRICANTS EXPENSES											
5E+07	Gasoline	ANDREWS	Direct Contracting	Not Applicable				3,000.00	3,000.00		
5E+07	Gas/Fuel/Oil	ANDREWS	Direct Contracting	Not Applicable				500,000.00	500,000.00		
							SUB-TOTAL	503,000.00	503,000.00	-	
PURCHASE OF AGRICULTURAL AND MARINE SUPPLIES											
	Agricultural tools and Equipment	ANDREWS	SVP	Not Applicable			FUND 101/164/161/331	100,000.00	100,000.00		
5E+07	organic fertilizer	ANDREWS	SVP	Not Applicable			FUND 101/164/161/331	30,000.00	30,000.00		
5E+07	inorganic fertilizer	ANDREWS	SVP	Not Applicable			FUND 101/164/161/331	15,000.00	15,000.00		
5E+07	polyethelene bags (10" X 12")	ANDREWS	SVP	Not Applicable			FUND 101/164/161/331	10,000.00	10,000.00		
5E+07	polyethelene bags (6" X 10")	ANDREWS	SVP	Not Applicable			FUND 101/164/161/331	15,000.00	15,000.00		
5E+07	polyethelene bags (5" X 8")	ANDREWS	SVP	Not Applicable			FUND 101/164/161/331	15,000.00	15,000.00		
5E+07	insecticides	ANDREWS	SVP	Not Applicable			FUND 101/164/161/331	2,500.00	2,500.00		
5E+07	biopesticides	ANDREWS	SVP	Not Applicable			FUND 101/164/161/331	2,500.00	2,500.00		
5E+07	seedling trays	ANDREWS	SVP	Not Applicable			FUND 101/164/161/331	20,000.00	20,000.00		
5E+07	vegetable seeds	ANDREWS	SVP	Not Applicable			FUND 101/164/161/331	14,400.00	14,400.00		
5E+07	vegetable seeds	ANDREWS	SVP	Not Applicable			FUND 101/164/161/331	3,500.00	3,500.00		
5E+07	banana suckers	ANDREWS	SVP	Not Applicable			FUND 101/164/161/331	15,000.00	15,000.00		
5E+07	gasolet	ANDREWS	SVP	Not Applicable			FUND 101/164/161/331	2,000.00	2,000.00		
5E+07	certificate holder (216mm X 279mm)	ANDREWS	SVP	Not Applicable			FUND 101/164/161/331	10,000.00	10,000.00		
5E+07	mixer	ANDREWS	SVP	Not Applicable			FUND 101/164/161/331	3,500.00	3,500.00		
5E+07	blender	ANDREWS	SVP	Not Applicable			FUND 101/164/161/331	2,000.00	2,000.00		
5E+07	sealer	ANDREWS	SVP	Not Applicable			FUND 101/164/161/331	3,000.00	3,000.00		
5E+07	sensitized/transparency film (A4)	ANDREWS	SVP	Not Applicable			FUND 101/164/161/331	1,000.00	1,000.00		
5E+07	joy PVC binding cover (legal)	ANDREWS	SVP	Not Applicable			FUND 101/164/161/331	1,200.00	1,200.00		
5E+07	upland rice seeds	ANDREWS	SVP	Not Applicable			FUND 101/164/161/331	10,000.00	10,000.00		
5E+07	cacao seeds	ANDREWS	SVP	Not Applicable			FUND 101/164/161/331	25,000.00	25,000.00		
5E+07	vermin	ANDREWS	SVP	Not Applicable			FUND 101/164/161/331	16,000.00	16,000.00		
5E+07	mushroom pure culture	ANDREWS	SVP	Not Applicable			FUND 101/164/161/331	6,000.00	6,000.00		
5E+07	honeybee colony	ANDREWS	SVP	Not Applicable			FUND 101/164/161/331	10,000.00	10,000.00		
5E+07	molasses	ANDREWS	SVP	Not Applicable			FUND 101/164/161/331	2,500.00	2,500.00		
5E+07	OPV vegetable seeds	ANDREWS	SVP	Not Applicable			FUND 101/164/161/331	5,000.00	5,000.00		

5E+07	pails	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	700.00	700.00	
5E+07	basin (aluminum 5 kg. Cap.)	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	3,000.00	3,000.00	
							SUB-TOTAL	343,800.00	343,800.00	-
TEXTBOOKS AND INSTRUCTIONAL MATERIALS										
5E+07	HANDBOOK ON PHILIPPINE GOVERNMENT PROCUREMENT-RA 9184 (6th Edition)	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	50.00	50.00	
5E+07	FIELD STUDY 1	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	16,500.00	16,500.00	
5E+07	FIELD STUDY 2	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	16,500.00	16,500.00	
5E+07	FIELD STUDY 3	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	16,500.00	16,500.00	
5E+07	FIELD STUDY 4	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	16,500.00	16,500.00	
5E+07	SOCIAL DIMENSIONS OF EDUC	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	120,000.00	120,000.00	
5E+07	CURRICULUM AND DEVELOPMENT	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	17,500.00	17,500.00	
5E+07	ASSESSMENT OF LEARNING	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	17,500.00	17,500.00	
5E+07	METHODS OF TEACHING	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	16,500.00	16,500.00	
5E+07	EDUCATIONAL TECHNOLOGY	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	16,500.00	16,500.00	
5E+07	PRINCIPLES OF TEACHING 1	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	16,500.00	16,500.00	
5E+07	DEVELOPMENTAL READING 1	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	33,000.00	33,000.00	
5E+07	BASIC ACCOUNTING	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	250,000.00	250,000.00	
5E+07	PARTNERSHIP AND CORPORATIONS	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	250,000.00	250,000.00	
5E+07	INVESTMENT MATHEMATICS	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	80,000.00	80,000.00	
5E+07	INCOME TAXATION	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	150,000.00	150,000.00	
5E+07	FINANCIAL MANAGEMENT	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	144,000.00	144,000.00	
5E+07	ACCOUNTING PRACTICE SETS	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	75,000.00	75,000.00	
5E+07	PRINCIPLES OF TOURISM	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	40,000.00	40,000.00	
5E+07	PARASITOLOGY STUDY GUIDE	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	18,000.00	18,000.00	
5E+07	CLINICAL CHEM LAB MANUAL	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	18,000.00	18,000.00	
5E+07	PARASITOLOGY LAB MANUAL	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	18,000.00	18,000.00	
5E+07	PHYSIOLOGY LAB MANUAL	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	18,000.00	18,000.00	
5E+07	CLINICAL MICROSCOPY LAB MANUAL	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	18,000.00	18,000.00	
5E+07	CHEMISTRY LAB MANUAL	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	25,000.00	25,000.00	
5E+07	ECONOMICS WITH TAXATION	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	90,000.00	90,000.00	
5E+07	STATISTICS	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	19,000.00	19,000.00	
5E+07	FILIPINO	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	180,000.00	180,000.00	
5E+07	ENGLISH	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	70,000.00	70,000.00	
5E+07	PHILIPPINE HISTORY	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	17,500.00	17,500.00	
5E+07	COMPUTER PROGRAMMING	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	93,000.00	93,000.00	
5E+07	TEACHING PROFESSION	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	31,000.00	31,000.00	
5E+07	HANDBOOK ON PHILIPPINE GOVERNMENT PROCUREMENT-RA 9184(6th Edition), 6" x 9", 300 pages,	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	50.00	50.00	
5E+07	Clinical Microbiology Reviews (ASM)	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	30,000.00	30,000.00	
5E+07	Infection & Immunity (ASM)	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	38,400.00	38,400.00	
5E+07	Journal & Antimicrobial Chemotherapy (Oxford)	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	91,200.00	91,200.00	
5E+07	Journal of Bacteriology (ASM)	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	50,400.00	50,400.00	
5E+07	Journal of Clinical Microbiology (ASM)	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	36,000.00	36,000.00	
5E+07	Journal of Virology (ASM)	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	76,800.00	76,800.00	
5E+07	HANDBOOK ON PHILIPPINE GOVERNMENT PROCUREMENT-RA 9184(6th Edition)	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	50.00	50.00	
5E+07	Student Handbook, 100-110 pages	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	350,000.00	350,000.00	
5E+07	books for mini library	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	35,000.00	35,000.00	
							SUB-TOTAL	2,615,950.00	2,615,950.00	
OTHER SUPPLIES AND MATERIALS										
5E+07	UPS	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	6,000.00	6,000.00	
5E+07	RING BINDER MACHINE	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	2,000.00	2,000.00	
5E+07	MICROPHONE, SHURE wt 5 meters cord each (Heavy duty)	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	8,000.00	8,000.00	
5E+07	WASTE BASKET, plastic (BIG)	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	50.00	50.00	
5E+07	FURNITURE CLEANER, aerosol, 300ml min./can	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	1,200.00	1,200.00	
5E+07	MICROWAVE OVEN	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	6,000.00	6,000.00	
5E+07	RUBBER BAND, 70mm min lay flat length (#18)	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	120.00	120.00	
5E+07	BATTERY, dry cell, AA, 2 pieces per blister pack	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	240.00	240.00	
5E+07	MICROPHONE CORD/CABLE, heavy duty	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	7,500.00	7,500.00	
5E+07	Air Freshener, 280ml/can	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	1,080.00	1,080.00	
5E+07	Battery, size AAA, alkaline, 2pcs./packet	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	400.00	400.00	
5E+07	Broom, soft (tambo)	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	480.00	480.00	
5E+07	Bathroom soap	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	360.00	360.00	
5E+07	Cleancer, powder 250gms.	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	600.00	600.00	
5E+07	Detergent bar	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	300.00	300.00	
5E+07	Detergent powder	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	600.00	600.00	
5E+07	Disinfectant spray	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	720.00	720.00	
5E+07	Furniture cleaner	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	540.00	540.00	
5E+07	Insecticide	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	720.00	720.00	
5E+07	Toilet Bowl and Urinal Cleaner	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	600.00	600.00	
5E+07	Toilet Deodorant Cake	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	360.00	360.00	
5E+07	DVD Player W/ USB	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	3,000.00	3,000.00	
5E+07	Hand Towels	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	240.00	240.00	
5E+07	FURNITURE CLEANER, aerosol, 300ml min./can	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	1,200.00	1,200.00	
5E+07	DISINFECTANT SPRAY, aerosol type, 400-550 grams	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	1,440.00	1,440.00	
5E+07	Waste basket, plastic	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	35.00	35.00	
5E+07	Double "AA" batteries	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	240.00	240.00	
5E+07	Cups & saucers	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	500.00	500.00	
5E+07	Plates	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	500.00	500.00	
5E+07	Bookshelves back-to-back 75hx45wx21d GI gauge no.16 slotted angle 1.5x2x2mm with rollers	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	97,900.00		97,900.00
5E+07	Air Freshener, 280ml/can	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	1,080.00	1,080.00	
5E+07	Battery, size AA, alkaline, 2 pcs/packet	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	160.00	160.00	
5E+07	Battery, size AAA, alkaline, 2 pcs/packet	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	100.00	100.00	
5E+07	Furniture cleaner, 300ml/can min	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	400.00	400.00	
5E+07	Waste basket, plastic	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	35.00	35.00	
5E+07	Oil, for general purpose, 120ml	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	40.00	40.00	
5E+07	AUDIO CASSETTE TAPE, 90min. recording time	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	100.00	100.00	
5E+07	AIR FRESHENER, 280ml/can	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	720.00	720.00	
5E+07	ALCOHOL, 70%, ethyl	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	320.00	320.00	

5E+07	BATTERY, size AAA, alkaline, 2 pcs./packet	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	160.00	160.00	
5E+07	DISINFECTANT SPRAY, 400 grams net content	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	260.00	260.00	
5E+07	FURNITURE CLEANER, 300ml/can min	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	600.00	600.00	
5E+07	PLASTIC SANDO BAG MEDIUM 50PCS/PACK	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	7,000.00	7,000.00	
5E+07	POLYETHYLENE BAGS 100PCS/PACK	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,600.00	2,600.00	
5E+07	WASTE BASKET, plastic	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	90.00	90.00	
5E+07	CAP PRESS MACHINE	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	7,500.00	7,500.00	
5E+07	MUG PRESS MACHINE	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,500.00	3,500.00	
5E+07	DIGITAL VOICE RECORDER, 4GB	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	6,500.00	6,500.00	
5E+07	DOCUMENTARY STAMP	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	100,000.00	100,000.00	
5E+07	GATEPASS STICKER	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	10,000.00	10,000.00	
5E+07	GRADUATION PICTURES	ANDREWS	public bidding	FIRST TO FOURTH QUARTER	FUND 101/164/161/331	750,000.00		750,000.00
5E+07	ID STRAP (EMPLOYEE)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	50,000.00	50,000.00	
5E+07	ID STRAP (STUDENT)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	200,000.00	200,000.00	
5E+07	OUTDOOR CAR STICKER	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	4,000.00	4,000.00	
5E+07	CHECKERED FABRIC	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	250,000.00	250,000.00	
5E+07	FABRIC WHITE	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	375,000.00	375,000.00	
5E+07	MALE POLO WITH LOGO CLOPMAN	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	200,000.00	200,000.00	
5E+07	JOGGING PANTS	ANDREWS	public bidding	FIRST TO FOURTH QUARTER	FUND 101/164/161/331	525,000.00		525,000.00
5E+07	PE SHORT PANTS	ANDREWS	public bidding	FIRST TO FOURTH QUARTER	FUND 101/164/161/331	75,000.00	75,000.00	
5E+07	PE T-SHIRTS	ANDREWS	public bidding	FIRST TO FOURTH QUARTER	FUND 101/164/161/331	390,000.00	390,000.00	
5E+07	NSTP T-SHIRT	ANDREWS	public bidding	FIRST TO FOURTH QUARTER	FUND 101/164/161/331	390,000.00	390,000.00	
5E+07	MED-TECH COLLEGE T-SHIRT	ANDREWS	public bidding	FIRST TO FOURTH QUARTER	FUND 101/164/161/331	40,000.00	40,000.00	
5E+07	RAD TECH T-SHIRT	ANDREWS	public bidding	FIRST TO FOURTH QUARTER	FUND 101/164/161/331	40,000.00	40,000.00	
5E+07	PUBLIC HEALTH T-SHIRT	ANDREWS	public bidding	FIRST TO FOURTH QUARTER	FUND 101/164/161/331	40,000.00	40,000.00	
5E+07	EDUC T-SHIRTS	ANDREWS	public bidding	FIRST TO FOURTH QUARTER	FUND 101/164/161/331	130,000.00	130,000.00	
5E+07	HIM T-SHIRTS	ANDREWS	public bidding	FIRST TO FOURTH QUARTER	FUND 101/164/161/331	130,000.00	130,000.00	
5E+07	CBEA T-SHIRTS	ANDREWS	public bidding	FIRST TO FOURTH QUARTER	FUND 101/164/161/331	150,000.00	150,000.00	
5E+07	APRON	ANDREWS	public bidding	FIRST TO FOURTH QUARTER	FUND 101/164/161/331	10,000.00	10,000.00	
5E+07	CHEF UNIFORM	ANDREWS	public bidding	FIRST TO FOURTH QUARTER	FUND 101/164/161/331	135,000.00	135,000.00	
5E+07	LABORATORY GOWN	ANDREWS	public bidding	FIRST TO FOURTH QUARTER	FUND 101/164/161/331	37,500.00	37,500.00	
5E+07	ELECTRIC FAN, with stand	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	900.00	900.00	
5E+07	AIR FRESHENER, aerosol, 600ml/can	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	400.00	400.00	
5E+07	BROOM, soft (tambo)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	100.00	100.00	
5E+07	DISINFECTANT SPRAY, 400grams, net content	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	400.00	400.00	
5E+07	DUST PAN, non-rigid plastic, with detachable handle	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	100.00	100.00	
5E+07	AIR FRESHENER, 280ml/can	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	400.00	400.00	
5E+07	FURNITURE CLEANER, aerosol, 300ml min./can	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	600.00	600.00	
5E+07	WARDROBE CABINET JIT-2020	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	5,200.00	5,200.00	
5E+07	CONSOLE TABLE 329237	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	5,400.00	5,400.00	
5E+07	CENTER TABLE GLASS 962	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	5,200.00	5,200.00	
5E+07	VISITORS CHAIR-VC 1008	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	9,900.00	9,900.00	
5E+07	AIR FRESHENER, aerosol, 280ml/150g min	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,200.00	1,200.00	
5E+07	DIGITAL WALL CLOCK	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	4,000.00	4,000.00	
5E+07	CABINET	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	18,000.00	18,000.00	
5E+07	AIR FRESHENER, aerosol, 280ml/150g min	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,080.00	1,080.00	
5E+07	DIGITAL TABLE TOP CLOCK	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,000.00	1,000.00	
5E+07	DOOR LOCK	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,000.00	1,000.00	
5E+07	GLASS CLEANER	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	450.00	450.00	
5E+07	AIR FRESHENER, 280ml/can	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	400.00	400.00	
5E+07	Corkboard, 1/4 thickness	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	160.00	160.00	
5E+07	VGA Cord (male-female plugs) (1.5 meters)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	260.00	260.00	
5E+07	VGA Cord (male- male plugs) (35 meters)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,600.00	1,600.00	
5E+07	VGA Cord Connector (female)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,000.00	3,000.00	
5E+07	VGA Cords(male-male),1.2 METER long	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,000.00	3,000.00	
5E+07	VGA Cords(male-male),4-5 meters	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	7,500.00	7,500.00	
5E+07	RCA Cords(double), 4-6 ft. long	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,600.00	3,600.00	
5E+07	RCA/Plug Connectors (assorted)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	600.00	600.00	
5E+07	Audio Cords(mini plugs), 6 ft. long	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,500.00	3,500.00	
5E+07	Laser pointer, pen type	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,000.00	2,000.00	
5E+07	VIDEO SWITCHER (with transitions)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	800.00	800.00	
5E+07	ELECTRIC WIRE, stranded double HD, 10-20A	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	4,800.00	4,800.00	
5E+07	SNAKE CABLE & XLR Jacks & plugs	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	60,000.00	60,000.00	
5E+07	FIRE EXTINGUISHER, Dry Chemical for ABC Class	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,200.00	1,200.00	
5E+07	SOLDERING IRON, 60W and 100W 220V	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	900.00	900.00	
5E+07	CONNECTING CORDS; VGA Cord, RCA Cords, Mini-AUDIO PLUGS Cords (5 meter long- each cord)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	6,000.00	6,000.00	
5E+07	Power EXTENSION CORDS with 3 universal outlets (Length - 5 meters each)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,700.00	2,700.00	
5E+07	(OPTIONAL) Wall Brackets Fabrication Materials- angle bars, electrodes, tox, bolts, nuts	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,000.00	3,000.00	
5E+07	1'X 8'X 12" WOOD BOARDS- 2 pcs., 2'X 2'X12 lumber- 4 pcs. (including nails, glue, screws)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	9,000.00	9,000.00	
5E+07	CD Storage bins, Drawer type, 2 layers, 30-35 cm depth, plastic	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	12,000.00	12,000.00	
5E+07	TV, LED, flat monitors (8-10" screen)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	18,000.00		18,000.00
5E+07	DRUM TYPE SPOOL, HD extension cable (20A) Universal outlets (30 meters long)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	8,000.00	8,000.00	
5E+07	VACUUM CLEANER, PORTABLE, 220V HD, wt complete accessories, brushes, hose, tubes, cords, etc.	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	9,000.00	9,000.00	
5E+07	MULTI-TESTER, Heavy Duty	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,500.00	2,500.00	
5E+07	ROLLING SPEAKER PLATFORM (metal trolley for heavy speakers)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	21,000.00		21,000.00
5E+07	DISPLAY CABINET, 42cmx 121cm.x181cm, Sliding Glass Shutters	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	36,000.00		36,000.00
5E+07	ALUMINUM SLIDING TRACK and Channel, (heavy duty) 10 ft. long. (Including Installation Services)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	27,000.00		27,000.00
5E+07	ELECTRIC STAND FAN, 220V HD	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	6,000.00	6,000.00	

5E+07	EXTENSION WIRE	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,000.00	3,000.00	
5E+07	AIR FRESHENER, aerosol, 280ml/150g min	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	400.00	400.00	
5E+07	FURNITURE CLEANER, aerosol, 300ml min./can	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	300.00	300.00	
5E+07	OIL, GENERAL PURPOSE LUBRICANT, 120ml per bottle	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	50.00	50.00	
5E+07	DINSINFECTANT SPRAY, 400 grams	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	200.00	200.00	
5E+07	WASTE BASKET, plastic	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	150.00	150.00	
5E+07	AIR FRESHENER, 280ml/can	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	100.00	100.00	
5E+07	DISINFECTANT SPRAY, 400 grams net content	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	200.00	200.00	
5E+07	DRY SEAL (CSU Logo)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	7,500.00	7,500.00	
5E+07	WASTE BASKET, plastic	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	200.00	200.00	
5E+07	CLASSCARDS	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	40,000.00	40,000.00	
5E+07	DIPLOMA CASE	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	450,000.00	450,000.00	
5E+07	ID STICKER, 1st Semester (Green)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,400.00	2,400.00	
5E+07	ID STICKER, 2nd Semester (Red)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,500.00	1,500.00	
5E+07	NOTARIAL SEAL	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	5,000.00	5,000.00	
5E+07	SHEEP SKIN	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	50,000.00	50,000.00	
5E+07	TOR Blank Form w/ CSU Logo	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	375,000.00	375,000.00	
5E+07	MAILING STAMP	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	100,000.00	100,000.00	
5E+07	ANTIQUUE HANDLE	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	625.00	625.00	
5E+07	BASE BOARD 1X4X12	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,159.00	3,159.00	
5E+07	FINISHING NAIL 2"	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	350.00	350.00	
5E+07	HALF MOON MOULDING 3/4X12	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	9,975.00	9,975.00	
5E+07	LAQUER PUTTY	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,798.00	3,798.00	
5E+07	LAQUER THINNER	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	808.00	808.00	
5E+07	MAPLE ENAMEL	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,600.00	3,600.00	
5E+07	MARINE PLYWOOD 3/4X4X8	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	5,988.00	5,988.00	
5E+07	PAINT THINNER	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,225.00	1,225.00	
5E+07	MICROPHONE, lapel	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	9,000.00	9,000.00	
5E+07	ELECTRIC FAN, orbit type	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	6,500.00	6,500.00	
5E+07	TOILET TISSUE, 12 rolls/pack	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,200.00	1,200.00	
5E+07	TRASHBAG, plastic, black, (XL), 10 pcs per pack per roll	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	720.00	720.00	
5E+07	AIR FRESHENER, aerosol, 280ml/150g min	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	800.00	800.00	
5E+07	DISINFECTANT SPRAY, 400 grams net content	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,600.00	1,600.00	
5E+07	WASTE BASKET, plastic	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	150.00	150.00	
5E+07	SACK	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	300.00	300.00	
5E+07	DUSTER	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	125.00	125.00	
5E+07	FOAM	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	50.00	50.00	
5E+07	GLASS	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	300.00	300.00	
5E+07	MUGS	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	420.00	420.00	
5E+07	DIPPER	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	30.00	30.00	
5E+07	PAIL BIG	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	500.00	500.00	
5E+07	SPOON	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	130.00	130.00	
5E+07	FORK	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	130.00	130.00	
5E+07	ELECTRIC STAND FAN, 220V HD	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	7,500.00	7,500.00	
5E+07	WATER DISPENSER	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	7,500.00	7,500.00	
5E+07	CELLPHONE	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	16,000.00		16,000.00
5E+07	FURNITURE CLEANER, aerosol, 300ml min./can	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,200.00	1,200.00	
5E+07	BATTERY, dry cell, AA, 2 pieces per blister pack	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	210.00	210.00	
5E+07	WASTE BOX WITH COVER, big	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	450.00	450.00	
5E+07	BARCODE STICKER	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	6,000.00	6,000.00	
5E+07	ID CARDS	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	300,000.00	300,000.00	
5E+07	MAGNETIC TAPE (FOR BOOKS)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	150,000.00	150,000.00	
5E+07	SHOE RACK	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	15,000.00	15,000.00	
5E+07	WATER DISPENSER	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	6,000.00	6,000.00	
5E+07	CAMERA TRIPOD	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	5,000.00	5,000.00	
5E+07	DVD PLAYER	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	5,000.00	5,000.00	
5E+07	WASTE BASKET, plastic	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	300.00	300.00	
5E+07	COSTUME AND ACCESSORIES, Athena Rondalla, Octet/Choir, band and Dance Troupe	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	300,000.00	300,000.00	
5E+07	COMPUTER SPEAKER	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,000.00	1,000.00	
5E+07	MEGAPHONE, portable sound system	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,600.00	2,600.00	
5E+07	PORTABLE SOUND SPEAKER	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	5,000.00	5,000.00	
5E+07	ELECTRIC FAN, with stand	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,000.00	2,000.00	
5E+07	SEWING MACHINE	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	10,000.00		10,000.00
5E+07	AIR FRESHENER, aerosol, 280ml/150g min	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	400.00	400.00	
5E+07	RAGS	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	100.00	100.00	
5E+07	DISHWASHING LIQUID	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	240.00	240.00	
5E+07	DISHWASHING SPONGE	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	80.00	80.00	
5E+07	DISINFECTANT SPRAY, 400 grams net content	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,600.00	1,600.00	
5E+07	TRASHBAG, plastic, black, (small), 10 pcs per pack per roll	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,500.00	1,500.00	
5E+07	AIR FRESHENER, 280ml/can	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	800.00	800.00	
5E+07	SCREW DRIVERS	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	4,000.00	4,000.00	
5E+07	SIEMON CAT7, Patchcord Terra 2 Pairs to RJ45, 5m	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	75,000.00	75,000.00	
5E+07	SIEMON CAT7 Patchcord Terra 1 Pair to RJ11, 3m	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	100,000.00	100,000.00	
5E+07	LEAD IRON	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,000.00	1,000.00	
5E+07	UTENSILS (Cups & Saucers, Plates, Spoons & Forks)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,000.00	1,000.00	
5E+07	WALKIE TALKIE	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	15,000.00	15,000.00	
5E+07	LAN Tester	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	10,000.00	10,000.00	
5E+07	WIRELESS-N ROUTER, 300 MBPS, 2.4GHz Frequency Band	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,400.00	2,400.00	
5E+07	PEA WHISTLE, STAINLESS STEEL, 40mm (min) length	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	30.00	30.00	
5E+07	AIR FRESHENER, 280ml/can	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	700.00	700.00	
5E+07	WASTE BASKET, plastic	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	50.00	50.00	
5E+07	BROOM, soft (tambo)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	600.00	600.00	
5E+07	BROOM, STICK (tingting)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	125.00	125.00	

5E+07	DUST PAN, non-rigid plastic, with detachable handle	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	100.00	100.00		
5E+07	FLOOR WAX, paste, red, 2kgs.	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	900.00	900.00		
5E+07	INSECTICIDE, 600mL/can	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,500.00	1,500.00		
5E+07	MOP BUCKET, heavy duty, hard plastic	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,000.00	2,000.00		
5E+07	RAG, COTTON, (7") in diameter, assorted colors	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	400.00	400.00		
5E+07	COCONUT HUSK	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	80.00	80.00		
5E+07	WOODEN RIFLES	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	206,000.00	206,000.00		
5E+07	MAPS OF CAGAYAN	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,060.00	2,060.00		
5E+07	MILITARY COMPASS	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,090.00	3,090.00		
5E+07	MILITARY TELESCOPE, standard	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	5,150.00	5,150.00		
5E+07	TRASH CAN, good quality	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	750.00	750.00		
5E+07	TRASHBAG, plastic, black, (small), 10 pcs per pack per roll	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,500.00	2,500.00		
5E+07	WASTE BASKET, plastic	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	250.00	250.00		
5E+07	FURNITURE CLEANER, 300mL/can min	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	800.00	800.00		
5E+07	AIR FRESHENER, 280mL/can	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	800.00	800.00		
5E+07	RUBBER BAND, 70mm min lay flat length (#18)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,500.00	3,500.00		
5E+07	TOILET TISSUE, 12 rolls/pack	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	280.00	280.00		
5E+07	Furniture cleaner	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	120.00	120.00		
5E+07	Vertical Venetian Blinds	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,000.00	3,000.00		
5E+07	Wireless laser presenter	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,000.00	2,000.00		
5E+07	Mobile power bank 28000 mAh	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,000.00	3,000.00		
5E+07	PC Compatible speakers with sub woofers (for small group discussions)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	4,500.00	4,500.00		
5E+07	PC Compatible microphones (for small group discussions)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,500.00	1,500.00		
5E+07	ELECTRIC FAN, with stand	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	850.00	850.00		
5E+07	AIR FRESHENER, 280mL/can	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,200.00	1,200.00		
5E+07	BATTERY, size AA, alkaline, 2 pcs./packet	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	960.00	960.00		
5E+07	BATTERY, size AAA, alkaline, 2 pcs./packet	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	240.00	240.00		
5E+07	CERTIFICATE HOLDER	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	20,000.00	20,000.00		
5E+07	INSECTICIDE, aerosol type, net content: 600ml min	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,680.00	1,680.00		
5E+07	JOY BINDING COVER, plastic, legal	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,200.00	1,200.00		
5E+07	RUBBER BAND, 1.0mm min thickness, min. 350grams/box or approx 220pcs	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	120.00	120.00		
5E+07	SHEEPSKIN CERTIFICATE, long	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,000.00	1,000.00		
5E+07	WASTE BASKET, plastic	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	100.00	100.00		
5E+07	AIR FRESHENER, 280mL/can	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	100.00	100.00		
5E+07	Heavy duty padlocks	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,500.00	3,500.00		
5E+07	B-Board	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	9,900.00	9,900.00		
5E+07	Extension Wire (5 meters, multi plug in)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	800.00	800.00		
5E+07	Gina silk (royal blue, yellow gold, white, magenta, fuschia)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,750.00	2,750.00		
5E+07	National Flag	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	300.00	300.00		
5E+07	FIRE EXTINGUISHER, dry chemical, for ABC class, brand new	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	18,000.00	18,000.00		
5E+07	Machine oil	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	9,000.00	9,000.00		
5E+07	Mixing bowl (aluminum) 35 centimeter diameter	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,050.00	1,050.00		
5E+07	Rolling pin - 12" x 3", wwood	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	480.00	480.00		
5E+07	Cake decorator with complete decorative tips	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,000.00	2,000.00		
5E+07	Cookie cutters with assorted designs	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	600.00	600.00		
5E+07	Sifter- 30 cm. diameter	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	700.00	700.00		
5E+07	Clip-to-clip connector	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	300.00	300.00		
5E+07	Soldering iron	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	8,000.00	8,000.00		
5E+07	Desoldering tool	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,000.00	2,000.00		
5E+07	sponge	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	200.00	200.00		
5E+07	Soldering lead	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	6,000.00	6,000.00		
5E+07	Paint brush	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	500.00	500.00		
5E+07	Laquer thinner	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	500.00	500.00		
5E+07	Coco cloth (black)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	250.00	250.00		
5E+07	Gina silk (light brown, chocolate brown, maroon, black)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,750.00	2,750.00		
5E+07	Board 30 mm	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	10,000.00	10,000.00		
5E+07	63/37 Tin/Lead 0.8mm Rosin Core Solder Wire Flux	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,500.00	2,500.00		
5E+07	Solder Welding Iron Reel	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,500.00	2,500.00		
5E+07	HTI or MX-key with cables (NOKIA AND BLACKBERRY)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	6,000.00	6,000.00		
5E+07	Advanced Turbo Flasher (NOKIA Flashing and Unlocking)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	6,000.00	6,000.00		
5E+07	GPG Dragon (China Phones)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	7,000.00	7,000.00		
5E+07	Medusa (Samsung) or Z3x	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	6,000.00	6,000.00		
5E+07	Logic Gate Practice Kit (complete set)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	5,000.00	5,000.00		
5E+07	Analog multi-tester	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	12,000.00		12,000.00	
5E+07	3p SOLDERING GUN / IRON KIT UL 30 60 & 100 Watt	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,200.00	3,200.00		
5E+07	Working table 2'x4' (wood)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	60,000.00		60,000.00	
5E+07	Milliammeter & Multitester (digital)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	25,000.00		25,000.00	
5E+07	Hookes Law apparatus	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	13,500.00		13,500.00	
5E+07	water-based paint (green)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	7,000.00	7,000.00		
5E+07	picture frame 8.5x 13	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,550.00	2,550.00		
5E+07	decorative room divider, 4 divisions/panels	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	9,000.00	9,000.00		
5E+07	DVD Casette Player	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	4,500.00	4,500.00		
5E+07	Stand Fan	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	5,000.00	5,000.00		
5E+07	heavy duty Microphone	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	4,000.00	4,000.00		
5E+07	13. WASTE BASKET, plastic	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	60.00	60.00		
5E+07	2. BROOM, soft (tambo)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	600.00	600.00		
5E+07	3. BROOM, STICK (tingting)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	150.00	150.00		
5E+07	4. CLEANSER, powder, 350gms.	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	440.00	440.00		
5E+07	5. DETERGENT POWDER, all purpose, 500gms.	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	550.00	550.00		
5E+07	8. DUST PAN, non-rigid plastic, with detachable handle	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	80.00	80.00		
5E+07	15. MOPHEAD, 100% rayon, 400g	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	500.00	500.00		
5E+07	16. RAG, COTTON, (7") in diameter	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	600.00	600.00		

5E+07	GINA SILK (yellow)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	900.00	900.00	
5E+07	GINA SILK (royal blue)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	900.00	900.00	
5E+07	GINA SILK (red)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	900.00	900.00	
5E+07	GINA SILK (fushia)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	900.00	900.00	
5E+07	GINA SILK (white)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	900.00	900.00	
5E+07	GINA SILK (magenta)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	900.00	900.00	
5E+07	GINA SILK (green)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	900.00	900.00	
5E+07	PADLOCKS, 1inch size	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	400.00	400.00	
5E+07	CLOCK	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	400.00	400.00	
5E+07	GLASS GLUE	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	5,000.00	5,000.00	
5E+07	BLINDS	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	7,200.00	7,200.00	
5E+07	MINI REFRIGERATOR	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	16,000.00	16,000.00	
5E+07	AIR COOLER	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	4,000.00	4,000.00	
5E+07	WIFI ROUTER 300 MBPS, 2.4GHz Frequency Band, Standard IEEE 802.11G	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,400.00	2,400.00	
5E+07	FIRE EXTINGUISHER (250 lbs.)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	6,000.00	6,000.00	
5E+07	WALL CLOCK	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	500.00	500.00	
5E+07	Long Nose	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	550.00	550.00	
5E+07	Screw Driver	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,700.00	1,700.00	
5E+07	Plier	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	500.00	500.00	
5E+07	Flaring tools	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	800.00	800.00	
5E+07	Marine plywood ¾	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	360,000.00	360,000.00	
5E+07	Marine plywood ½	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	97,500.00	97,500.00	
5E+07	Marine plywood ¼	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	228,000.00	228,000.00	
5E+07	Lumber 2 x 3 x 12	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	104,000.00	104,000.00	
5E+07	Lumber 2 x 6 x 12	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	208,000.00	208,000.00	
5E+07	Lumber 2 x 2 x 12	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	80,000.00	80,000.00	
5E+07	Finishing nail 2"	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	4,500.00	4,500.00	
5E+07	Finishing nail 1"	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,900.00	3,900.00	
5E+07	C.W nail 3"	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	8,000.00	8,000.00	
5E+07	C.W nail 4"	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	8,250.00	8,250.00	
5E+07	C.W nail 2"	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	8,000.00	8,000.00	
5E+07	Center moulding 2"	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	28,050.00	28,050.00	
5E+07	Half moon round moulding	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	45,500.00	45,500.00	
5E+07	Flat moulding ¾ x 2 x 12	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	34,500.00	34,500.00	
5E+07	Stick well	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	6,500.00	6,500.00	
5E+07	Vulcaseal	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	34,000.00	34,000.00	
5E+07	Base board 1 x 4 x 12	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	45,000.00	45,000.00	
5E+07	Cutting disc 14"	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	40,000.00	40,000.00	
5E+07	Cutting disc 4"	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	9,000.00	9,000.00	
5E+07	Jigsaw Machine	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	7,500.00	7,500.00	
5E+07	Black Sheet	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,000.00	2,000.00	
5E+07	Fire Extinguisher	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	4,000.00	4,000.00	
5E+07	40 watts Fluorescent Fixture	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	36,000.00	36,000.00	
5E+07	20 watts Fluorescent Fixture	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	12,000.00	12,000.00	
5E+07	40 watts Fluorescent Tube	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	50,000.00	50,000.00	
5E+07	20 watts Fluorescent Tube	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	12,000.00	12,000.00	
5E+07	15 watts 3U bulb	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	7,600.00	7,600.00	
5E+07	18 watts 3U bulb	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	7,600.00	7,600.00	
5E+07	26 watts 3U bulb	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	7,600.00	7,600.00	
5E+07	85 watts Spiral bulb	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	34,000.00	34,000.00	
5E+07	55 watts Spiral bulb	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	14,000.00	14,000.00	
5E+07	75 watts 4U bulb	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	17,000.00	17,000.00	
5E+07	105 watts 6V bulb	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	39,000.00	39,000.00	
5E+07	80 watts Colored bulb red	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	7,500.00	7,500.00	
5E+07	80 watts Colored bulb blue	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	7,500.00	7,500.00	
5E+07	80 watts Colored bulb yellow	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	7,500.00	7,500.00	
5E+07	80 watts Colored bulb green	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	7,500.00	7,500.00	
5E+07	7-11 watts Spiral bulb	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	5,700.00	5,700.00	
5E+07	6-9 watts Spiral bulb, led	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	12,500.00	12,500.00	
5E+07	23-26 watts Spiral bulb	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	12,500.00	12,500.00	
5E+07	25 watts	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	7,500.00	7,500.00	
5E+07	11-15 watts	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	62,500.00	62,500.00	
5E+07	6-9 watts Spiral bulb, led	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	12,500.00	12,500.00	
5E+07	D.U Bulb	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	7,500.00	7,500.00	
5E+07	Chandelier	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	80,000.00	80,000.00	
5E+07	LED Hanging Lamp	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	80,000.00	80,000.00	
5E+07	Spot light bulb 1000 watts	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	5,000.00	5,000.00	
5E+07	Spot light bulb 500 watts	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	4,500.00	4,500.00	
5E+07	Spot light bulb 150 watts	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,500.00	3,500.00	
5E+07	Spot light case 1000 watts	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,500.00	3,500.00	
5E+07	Spot light case 500 watts	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,000.00	3,000.00	
5E+07	Spot light case 150 watts	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,500.00	2,500.00	
5E+07	Colored bulb case or holder	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	19,000.00	19,000.00	
5E+07	10 watts LED Spot light	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	45,000.00	45,000.00	
5E+07	20 watts LED Spot light	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	75,000.00	75,000.00	
5E+07	30 watts LED Spot light	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	105,000.00	105,000.00	
5E+07	400 watts Metal Halide tube	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	28,000.00	28,000.00	
5E+07	400 watts Metal Halide case	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	50,000.00	50,000.00	
5E+07	400 watts Metal Halide ballast	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	30,000.00	30,000.00	
5E+07	100 watts Incandescent bulb	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,000.00	3,000.00	
5E+07	250 Stranded wire	ANDREWS	public bidding	Not Applicable	FUND 101/164/161/331	1,120,000.00		1,120,000.00
5E+07	100 Stranded wire	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	125,000.00	125,000.00	
5E+07	38 Stranded wire	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	125,000.00	125,000.00	
5E+07	8.0 Stranded wire	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	42,500.00	42,500.00	
5E+07	5.5 Stranded wire	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	30,000.00	30,000.00	
5E+07	3.5 Stranded wire	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	30,000.00	30,000.00	
5E+07	2.0 Stranded wire	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	24,000.00	24,000.00	
5E+07	2.0 or # 12 PDX wire	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	32,000.00	32,000.00	
5E+07	1.6 or # 14 PDX wire	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	22,000.00	22,000.00	
5E+07	2.0 or # 12 flat cord wire	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	17,500.00	17,500.00	
5E+07	1.6 or # 14 flat cord wire	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	16,000.00	16,000.00	
5E+07	60 A bolt – on	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	17,000.00	17,000.00	
5E+07	60 A plug – in	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	14,000.00	14,000.00	
5E+07	50 A bolt – on	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	15,000.00	15,000.00	
5E+07	50 A plug – in	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	12,000.00	12,000.00	
5E+07	40 A bolt – on	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	13,000.00	13,000.00	
5E+07	40 A plug – in	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	10,000.00	10,000.00	

5E+07	30 A bolt – on	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	13,500.00	13,500.00
5E+07	30 A plug – in	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	11,400.00	11,400.00
5E+07	20 A bolt – on	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	13,500.00	13,500.00
5E+07	20 A plug – in	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	11,400.00	11,400.00
5E+07	15 A bolt – on	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	13,500.00	13,500.00
5E+07	15 A plug – in	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	11,400.00	11,400.00
5E+07	Single c.b (outdoor type)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	28,500.00	28,500.00
5E+07	Single c.b (indoor type)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	9,000.00	9,000.00
5E+07	600 A fuse	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	5,400.00	5,400.00
5E+07	400 A fuse	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	4,200.00	4,200.00
5E+07	1 Gang switch	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,000.00	3,000.00
5E+07	2 Gang switch	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	4,500.00	4,500.00
5E+07	3 Gang switch	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	5,400.00	5,400.00
5E+07	2 Gang c.o	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	15,000.00	15,000.00
5E+07	A.C.U outlet	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	5,000.00	5,000.00
5E+07	4 Holes ordinary c.o	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,500.00	2,500.00
5E+07	Male plug	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,500.00	1,500.00
5E+07	Switch box	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	4,500.00	4,500.00
5E+07	Fluorescent starter	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	15,000.00	15,000.00
5E+07	2 Uf or 1.7 capacitor	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	15,000.00	15,000.00
5E+07	2A fuse or resistor	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	15,000.00	15,000.00
5E+07	Cable clamp	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,000.00	2,000.00
5E+07	Cable clamp	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	5,000.00	5,000.00
5E+07	Electrical tape	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	15,000.00	15,000.00
5E+07	Rubber tape	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	6,000.00	6,000.00
5E+07	Mouldflex ½	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,500.00	3,500.00
5E+07	Mouldflex ¼	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,400.00	2,400.00
5E+07	C-Clamp ½	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	60,000.00	60,000.00
5E+07	C-Clamp ¾	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	80,000.00	80,000.00
5E+07	Plastic moulding ¾	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	7,500.00	7,500.00
5E+07	Plastic moulding 1"	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	6,000.00	6,000.00
5E+07	4x4 receptacle	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	13,500.00	13,500.00
5E+07	2x2 receptacle	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,500.00	2,500.00
5E+07	Bulldog	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	9,000.00	9,000.00
5E+07	Side cutter	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,500.00	1,500.00
5E+07	Diagonal cutter	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,100.00	1,100.00
5E+07	Long nose	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,500.00	1,500.00
5E+07	Multi – tester	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,800.00	1,800.00
5E+07	Soldering iron	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,500.00	1,500.00
5E+07	Utility box	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,000.00	1,000.00
5E+07	Phillip screw	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,750.00	3,750.00
5E+07	Flat screw	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,750.00	3,750.00
5E+07	Heat gun	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,200.00	3,200.00
5E+07	PVC cutter	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,750.00	1,750.00
5E+07	40 mm PVC	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	30,000.00	30,000.00
5E+07	40 mm PVC elbow	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,000.00	3,000.00
5E+07	40 mm entrance cap	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,000.00	2,000.00
5E+07	50 mm PVC	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	25,000.00	25,000.00
5E+07	20mm PVC	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	25,000.00	25,000.00
5E+07	50 mm entrance cap	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	90,000.00	90,000.00
5E+07	Solderless connector for 250 mm2 wire	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	15,000.00	15,000.00
5E+07	Solderless connector for 100 mm2 wire	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	12,000.00	12,000.00
5E+07	Solderless connector for 38 mm2 wire	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	12,000.00	12,000.00
5E+07	Soldering lead	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	4,500.00	4,500.00
5E+07	Christmas Light curtain type	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	45,000.00	45,000.00
5E+07	Christmas Light straight type	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	45,000.00	45,000.00
5E+07	Santa Clause	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	30,000.00	30,000.00
5E+07	Albatross cake	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	7,000.00	7,000.00
5E+07	Baygon	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	8,000.00	8,000.00
5E+07	Dipper	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,100.00	2,100.00
5E+07	Doormat	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	8,500.00	8,500.00
5E+07	Downy	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	50,000.00	50,000.00
5E+07	Dust Pan	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	5,500.00	5,500.00
5E+07	Duster	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,750.00	1,750.00
5E+07	Face mask	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	7,500.00	7,500.00
5E+07	Floor Wax	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	17,500.00	17,500.00
5E+07	Garbage bag	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	100,000.00	100,000.00
5E+07	Hand Gloves	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,500.00	2,500.00
5E+07	Hard Broom	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	5,500.00	5,500.00
5E+07	Hose	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	750.00	750.00
5E+07	Long Broom (Cob web remover)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,500.00	1,500.00
5E+07	Map Handle	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	10,000.00	10,000.00
5E+07	Map Head	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	15,000.00	15,000.00
5E+07	Muriatic acid	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	22,500.00	22,500.00
5E+07	Pail	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	7,500.00	7,500.00
5E+07	Plumber fence	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	5,000.00	5,000.00
5E+07	Scotch brite	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,000.00	1,000.00
5E+07	Spray Bottles	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,000.00	2,000.00
5E+07	Soft broom	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	8,500.00	8,500.00
5E+07	Toilet Tissue	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	7,500.00	7,500.00
5E+07	Toilet Bowl Brush	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	16,000.00	16,000.00
5E+07	Toilet Bowl Cleanser	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	60,000.00	60,000.00
5E+07	Zim powder cleanser	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	22,500.00	22,500.00
5E+07	Garbage Bin	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	28,000.00	28,000.00
5E+07	Detergent Powder	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	100,000.00	100,000.00
5E+07	Zonrox	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	50,000.00	50,000.00
5E+07	Cement	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	35,000.00	35,000.00
5E+07	Welding rod	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	12,750.00	12,750.00
5E+07	Tie wire	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	27,000.00	27,000.00
5E+07	Angle bar	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	142,500.00	142,500.00
5E+07	Flat bar	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	127,500.00	127,500.00
5E+07	G-1 pipe 1"	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	30,000.00	30,000.00
5E+07	G-1 pipe 1 ¼	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	65,000.00	65,000.00
5E+07	G-1 pipe ¾	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	17,500.00	17,500.00
5E+07	G-1 pipe ½	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	11,000.00	11,000.00
5E+07	Hallow Blocks 4"	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	7,500.00	7,500.00
5E+07	Hallow Blocks 6 "	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	12,500.00	12,500.00
5E+07	Steel Bars 10 mm	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	96,000.00	96,000.00

5E+07	Steel Bars 16 mm	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	240,000.00	240,000.00	
5E+07	Steel Bars 12 mm	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	144,000.00	144,000.00	
5E+07	Pure Sand 48 Cubic	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	21,600.00	21,600.00	
5E+07	S-1 Salandrado	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	24,000.00	24,000.00	
5E+07	G-1 pipe 4"	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	120,000.00	120,000.00	
5E+07	Welding Mask	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	4,000.00	4,000.00	
5E+07	Welding Gloves	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,600.00	1,600.00	
5E+07	Q.D.E.	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	34,000.00	34,000.00	
5E+07	Flat wall enamel	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	58,800.00	58,800.00	
5E+07	Paint brush 1"	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,700.00	1,700.00	
5E+07	Paint brush 2"	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,275.00	1,275.00	
5E+07	Paint brush 3"	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,700.00	1,700.00	
5E+07	Paint brush 4"	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,700.00	1,700.00	
5E+07	Baby roller	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	4,200.00	4,200.00	
5E+07	Roller brush 7	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	4,000.00	4,000.00	
5E+07	Roller brush 5	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	4,500.00	4,500.00	
5E+07	Sand paper # 100	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,900.00	1,900.00	
5E+07	Sand paper # 220	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	6,400.00	6,400.00	
5E+07	Paint thinner	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	11,200.00	11,200.00	
5E+07	Laquer thinner	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	11,200.00	11,200.00	
5E+07	Laquer putty	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	26,000.00	26,000.00	
5E+07	Water Hose	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	12,000.00	12,000.00	
5E+07	Ball valve U.S	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	5,000.00	5,000.00	
5E+07	Ball valve U.S	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	4,000.00	4,000.00	
5E+07	Ball valve U.S	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,500.00	3,500.00	
5E+07	Ball valve U.S	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,000.00	2,000.00	
5E+07	Ball valve U.S	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,200.00	1,200.00	
5E+07	Gate valve U.S	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	8,000.00	8,000.00	
5E+07	Gate valve U.S	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	6,000.00	6,000.00	
5E+07	Gate valve U.S	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	4,750.00	4,750.00	
5E+07	Gate valve U.S	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,500.00	3,500.00	
5E+07	Gate valve U.S	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,000.00	2,000.00	
5E+07	Swing valve U.S	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	6,000.00	6,000.00	
5E+07	Swing valve U.S	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	5,500.00	5,500.00	
5E+07	Swing valve U.S	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	4,000.00	4,000.00	
5E+07	Swing valve U.S	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,000.00	3,000.00	
5E+07	Swing valve U.S	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,500.00	1,500.00	
5E+07	Teflon tape	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,750.00	3,750.00	
5E+07	Vulcaseal	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	800.00	800.00	
5E+07	Downy	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	6,000.00	6,000.00	
5E+07	Nescafe	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	11,700.00	11,700.00	
5E+07	Kerosene(gas)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	8,250.00	8,250.00	
5E+07	Wall Clock	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	500.00	500.00	
5E+07	Flashlight	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	5,500.00	5,500.00	
5E+07	Floor map	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	600.00	600.00	
5E+07	Soft broom	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	510.00	510.00	
5E+07	Hard broom	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	550.00	550.00	
5E+07	Duster	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	350.00	350.00	
5E+07	Fire Extinguisher	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	4,000.00	4,000.00	
5E+07	Uniform T Shirt	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	17,500.00	17,500.00	
5E+07	Rain Boots	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	10,800.00	10,800.00	
5E+07	Rain Coat	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	15,600.00	15,600.00	
5E+07	FIRE EXTINGUISHER, dry chemical, for ABC class, of fire, 4.5kg (10lbs.), brand new	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,350.00	1,350.00	
5E+07	Drill beat for metal concrete	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,800.00	1,800.00	
5E+07	Grinder	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,500.00	3,500.00	
5E+07	Orbit/Ceiling fan	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	140,000.00	140,000.00	
5E+07	WIRELESS-N ROUTER, 300 MBPS, 2.4GHz Frequency	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,100.00	1,100.00	
5E+07	Band	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	5,000.00	5,000.00	
5E+07	Licensed Antivirus	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	21,000.00	21,000.00	
5E+07	Hand hold Radio	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	9,000.00	9,000.00	
5E+07	Multi Tester	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	5,000.00	5,000.00	
5E+07	C-Clamp Tester 240 A	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	10,000.00	10,000.00	
5E+07	Glass squeegee	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	20,000.00		20,000.00
5E+07	Ladder	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	20,000.00		20,000.00
5E+07	Push Cart	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	6,000.00	6,000.00	
5E+07	Electrode holder	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	6,000.00	6,000.00	
5E+07	Spray Gun	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	6,000.00	6,000.00	
5E+07	Pressure Washer	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	7,500.00	7,500.00	
5E+07	Plainer	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	16,000.00		16,000.00
5E+07	Edger Machine	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	6,000.00	6,000.00	
5E+07	Vacuum Cleaner	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	35,000.00		35,000.00
5E+07	Audio Headset	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	4,000.00	4,000.00	
5E+07	ELECTRIC FAN, WITH STAND	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,750.00	3,750.00	
5E+07	Chairs - wood (for conference table)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	6,000.00	6,000.00	
5E+07	Front Desk Table	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	8,000.00	8,000.00	
5E+07	Wooden Hanging Cabinet	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	15,000.00	15,000.00	
5E+07	Photo Frame, 8x10	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	11,250.00	11,250.00	
5E+07	Plaque - Plastic	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	37,500.00	37,500.00	
5E+07	Plaque - Fiber Glass	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	45,000.00	45,000.00	
5E+07	Extension Wire with socket - 5meter	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	900.00	900.00	
5E+07	Medals-Cumlaude	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331			
5E+07	Medals- Academic Distinction	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	14,000.00	14,000.00	
5E+07	Medals- With Merit	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	14,000.00	14,000.00	
5E+07	Medals- Leadership Award	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	14,000.00	14,000.00	
5E+07	Medals-Athletic Award	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	14,000.00	14,000.00	
5E+07	Medals-Socio Cultural Award	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	14,000.00	14,000.00	
5E+07	Medals-Campus Awardees	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,000.00	3,000.00	
5E+07	Medals- University Awardees	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,000.00	3,000.00	
5E+07	Cup and Saucer - MeLaware(1 dozen per set)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,000.00	1,000.00	
5E+07	Hanging Holder (for CR)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,000.00	1,000.00	
5E+07	Window Venetian Blinds	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	18,000.00	18,000.00	
5E+07	WIRELESS-N ROUTER, 300 MBPS, 2.4GHz Frequency	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,300.00	1,300.00	
5E+07	Band	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,000.00	3,000.00	
5E+07	Coffee Mixer/Maker	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	8,000.00	8,000.00	
5E+07	shelves(3 Marine plywood)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,000.00	2,000.00	
5E+07	Backboard	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,000.00	2,000.00	
5E+07	Steel Cabinet(4 layers)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	18,000.00		18,000.00

5E+07	Kwikset Door knob	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	15,000.00	15,000.00	
5E+07	Car Vacuum Cleaner	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	8,000.00	8,000.00	
5E+07	Biometrics System	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	12,000.00	12,000.00	
5E+07	Trash can and trash bag	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,250.00	1,250.00	
5E+07	gloves big senior size, pitcher and catcher gloves,	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	18,000.00	18,000.00	
5E+07	Softball balls	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	4,050.00	4,050.00	
5E+07	knee guard	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	15,000.00	15,000.00	
5E+07	catchers mask	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	9,000.00	9,000.00	
5E+07	soft ball bat	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	7,600.00	7,600.00	
5E+07	Helmet	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,990.00	1,990.00	
5E+07	Nittaku ball	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,050.00	1,050.00	
5E+07	Racket	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,800.00	2,800.00	
5E+07	Net	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,000.00	1,000.00	
5E+07	Basketball ball	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	5,000.00	5,000.00	
5E+07	Racket	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	8,000.00	8,000.00	
5E+07	Shuttlecock	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	4,500.00	4,500.00	
5E+07	Net	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	800.00	800.00	
5E+07	Badminton grip	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	800.00	800.00	
5E+07	Plastic chairs with arm chair (uratex)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	180,000.00	180,000.00	
5E+07	AIR FRESHENER, 280mL/can	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	700.00	700.00	
5E+07	preserving bottles/jars with cover or cap	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	50,000.00	50,000.00	
5E+07	long neck bottles with cap (for wine & vinegar)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	100,000.00	100,000.00	
5E+07	plastic packaging materials	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	50,000.00	50,000.00	
5E+07	labels (wine, vinegar, processed/preserved products)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	100,000.00	100,000.00	
5E+07	caserole	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	4,000.00	4,000.00	
5E+07	chopping board	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	600.00	600.00	
5E+07	measuring glass	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,000.00	1,000.00	
5E+07	measuring cups/ spoon	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	300.00	300.00	
5E+07	wooden spoon	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	600.00	600.00	
5E+07	vat	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	6,000.00	6,000.00	
5E+07	frying pan	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	800.00	800.00	
5E+07	mixing bowl	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,500.00	1,500.00	
5E+07	trays	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,000.00	1,000.00	
5E+07	rolling pin	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	500.00	500.00	
5E+07	moulders	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,100.00	2,100.00	
5E+07	baking tips	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	700.00	700.00	
5E+07	sealer	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,000.00	3,000.00	
5E+07	ladle	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	405.00	405.00	
5E+07	scoop	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	600.00	600.00	
5E+07	AIR FRESHENER, 280mL/can	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,140.00	1,140.00	
5E+07	BATHROOM SOAP, 70gms.	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	900.00	900.00	
5E+07	BROOM, soft (tambo)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,104.00	1,104.00	
5E+07	CLEANSER, powder, 350gms.	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	480.00	480.00	
5E+07	DETERGENT POWDER, all purpose, 500gms.	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	600.00	600.00	
5E+07	DETERGENT BAR, min 392 grams net mass, four(4) pcs per bar	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	480.00	480.00	
5E+07	DUST PAN, non-rigid plastic, with detachable handle	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	280.00	280.00	
5E+07	FLOOR WAX, paste, natural, 2kgs.	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	6,360.00	6,360.00	
5E+07	FURNITURE CLEANER, 300mL/can min	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,640.00	2,640.00	
5E+07	INSECTICIDE, 600mL (420g) /can	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,880.00	2,880.00	
5E+07	RAG, COTTON, (7") in diameter	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	540.00	540.00	
5E+07	TOILET BOWL & URINAL CLEANER, 900ml	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,200.00	1,200.00	
5E+07	TOILET DEODORANT CAKE, 99% paradichlorobenzene, 50gms, 3 pcs/pack	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	720.00	720.00	
5E+07	TRASHBAG, plastic, black, (XL), 10 pcs per pack per roll	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,200.00	1,200.00	
5E+07	MEGAPHONE, portable sound system, 330mm length, 200mm Horn Diameter	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,565.00	2,565.00	
5E+07	portable sound speaker	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	5,000.00	5,000.00	
5E+07	Costume and accessories for the Athena Rondalla, Octet/Choir, band and Dance Troupe	ANDREWS	public bidding	FIRST TO FOURTH QUARTER	FUND 101/164/161/331	500,000.00		500,000.00
5E+07	Materials and other needs for the Campus Intramurals 2016	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	100,000.00	100,000.00	
5E+07	Uniform and other Needs for Univ. Meet 2016	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	180,000.00	180,000.00	
5E+07	WASTE BASKET, plastic	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	60.00	60.00	
5E+07	WASTE BASKET, plastic	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	300.00	300.00	
5E+07	AIR FRESHENER, 280mL/can	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,140.00	1,140.00	
5E+07	BROOM, soft (tambo)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,200.00	1,200.00	
5E+07	DUST PAN, non-rigid plastic, with detachable handle	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	280.00	280.00	
5E+07	FURNITURE CLEANER, 300mL/can min	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,640.00	2,640.00	
5E+07	INSECTICIDE, 600mL (420g) /can	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,880.00	2,880.00	
5E+07	RAG, COTTON, (7") in diameter	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	540.00	540.00	
5E+07	MEGAPHONE, portable sound system	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,570.00	2,570.00	
5E+07	computer speaker	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,000.00	1,000.00	
5E+07	portable sound speaker	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	5,000.00	5,000.00	
5E+07	Volleyball ball (MVA200/FIVB official ball spiral color)Mikasa	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	58,200.00		58,200.00
5E+07	Volleyball net (sonak sports)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,400.00	1,400.00	
5E+07	Trackers spike shoes	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	54,600.00		54,600.00
5E+07	Starting gun	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,720.00	1,720.00	
5E+07	Pellet	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,300.00	2,300.00	
5E+07	Basketball ball (molten 67)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	24,000.00		24,000.00
5E+07	Basketball net (thunder tough sport)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,300.00	1,300.00	
5E+07	Basketball timer (ultrakdual clock)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	9,100.00	9,100.00	
5E+07	Softball bat (Easton) for tertiary	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	7,500.00	7,500.00	
5E+07	Softball ball (Wilson)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	9,300.00	9,300.00	
5E+07	Softball gloves (rawling)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	30,600.00		30,600.00
5E+07	Chest protector (mizuno)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,850.00	3,850.00	
5E+07	Head gear (mizuno)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	6,500.00	6,500.00	
5E+07	Mask (mizuno)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,550.00	3,550.00	
5E+07	Catchers plate	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	660.00	660.00	
5E+07	Pitchers plate	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	670.00	670.00	
5E+07	Body protector	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,850.00	3,850.00	
5E+07	softball Spikes shoes (mizuno)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	58,800.00		58,800.00

5E+07	Baseball gloves(rawling)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	30,600.00		30,600.00	
5E+07	Baseball bat (Easton/Louisvilles)36 inches	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	8,550.00	8,550.00		
5E+07	Baseball ball (Wilson)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	7,800.00	7,800.00		
5E+07	Spike shoes for baseball (mizuno)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	57,600.00		57,600.00	
5E+07	Spike shoes (Mizuno)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	58,200.00		58,200.00	
5E+07	Football ball (mikasa)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	27,000.00		27,000.00	
5E+07	Sepak takraw ball(gajamas 511)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	6,450.00	6,450.00		
5E+07	Sepak takraw net (GTO mn_801)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	6,000.00	6,000.00		
5E+07	Badminton net (nylon yonnex)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,850.00	2,850.00		
5E+07	Badminton racket (yonnex)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,760.00	2,760.00		
5E+07	Shuttle cock (aeroplane)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	19,200.00	19,200.00		
5E+07	Table tennis ball (3 star)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,010.00	1,010.00		
5E+07	Table tennis post and net (double power)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,440.00	2,440.00		
5E+07	Table tennis racket (gergely)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	28,650.00		28,650.00	
5E+07	Score board	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,100.00	3,100.00		
5E+07	Chess mat (eureka deluxe)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,300.00	2,300.00		
5E+07	Chess clock (chess-game timer)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	7,650.00	7,650.00		
5E+07	Lawn tennis racket (dunloop)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	7,100.00	7,100.00		
5E+07	Lawn tennis ball (dunloop)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	4,950.00	4,950.00		
5E+07	Lawn tennis net (dunloop)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	8,550.00	8,550.00		
5E+07	Taekwondo Mat (peak best quality)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	108,000.00		108,000.00	
5E+07	Dobuk black with collar (peak)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	10,600.00	10,600.00		
5E+07	Hand gloves (peak)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	6,150.00	6,150.00		
5E+07	Kick shield (peak)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	9,100.00	9,100.00		
5E+07	Groin (peak)-female medium	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,800.00	2,800.00		
5E+07	Groin (peak)-male medium	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,900.00	2,900.00		
5E+07	Mouth piece (s,m,l) peak	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,400.00	1,400.00		
5E+07	Arnisuits (united arnis)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	7,750.00	7,750.00		
5E+07	Arnis sticks(united arnis)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,050.00	1,050.00		
5E+07	Arnis head gear (united arnis)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	12,750.00		12,750.00	
5E+07	Arnis guards (united arnis)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,000.00	3,000.00		
5E+07	Arnis body armor (united arnis)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	5,250.00	5,250.00		
5E+07	Karatado suits (blitz)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	9,500.00	9,500.00		
5E+07	Karatado Foot guard (blitz)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	9,100.00	9,100.00		
5E+07	Karatado Gloves (blitz)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	6,150.00	6,150.00		
5E+07	Karatado Groin guard (blitz)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	17,800.00	17,800.00		
5E+07	Materials and other needs for the Campus Intramurals								
5E+07	2016	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	50,000.00	50,000.00		
5E+07	Uniform and other Needs for Univ. Meet 2016	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	180,000.00	180,000.00		
5E+07	BATTERY, size AA, alkaline, 2 pcs./packet	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	625.00	625.00		
5E+07	BATTERY, size AAA, alkaline, 2 pcs./packet	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	200.00	200.00		
5E+07	PADLOCK	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	300.00	300.00		
5E+07	AIR FRESHENER, 280mL/can	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	475.00	475.00		
5E+07	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	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,565.00	2,565.00		
5E+07	WASTE BASKET, plastic	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	150.00	150.00		
5E+07	BATHROOM SOAP, 70gms.	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	240.00	240.00		
5E+07	BROOM, soft (tambo)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	750.00	750.00		
5E+07	DETERGENT POWDER, all purpose, 500gms.	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,800.00	1,800.00		
5E+07	DETERGENT BAR, min 392 grams net mass, four(4) pcs per bar	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	360.00	360.00		
5E+07	DISINFECTANT SPRAY, 400 grams net content	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,405.00	2,405.00		
5E+07	Medals	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	4,500.00	4,500.00		
5E+07	wireless microphone	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	5,000.00	5,000.00		
5E+07	CBEA signage for office and faculty room	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	10,000.00	10,000.00		
5E+07	sofa/sala set	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	16,000.00	16,000.00		
5E+07	Extension wire with universal sockets and main switch	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,800.00	2,800.00		
5E+07	Extension Wire, 5 meters long	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	900.00	900.00		
5E+07	BATTERY, size AAA, alkaline, 2 pcs./packet	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	500.00	500.00		
5E+07	BATTERY, size AA, alkaline, 2 pcs./packet	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	500.00	500.00		
5E+07	WASTE BASKET, plastic, with cover	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,000.00	1,000.00		
5E+07	STEEL UTILITY LADDER, 3-4 feet height	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	6,000.00	6,000.00		
5E+07	WIRELESS ROUTER	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	9,000.00	9,000.00		
5E+07	WIRELESS ADAPTER FOR DESKTOP COMPUTERS	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	4,000.00	4,000.00		
5E+07	MICROWAVE	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	6,000.00	6,000.00		
5E+07	ELECTRIC WATER HEATER, 1.5 L	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	500.00	500.00		
5E+07	MATTRESS, Twin size	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	10,000.00	10,000.00		
5E+07	OPEN FIBER PILLOWS	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,000.00	1,000.00		
5E+07	BEDSHEETS AND LINENS	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	6,000.00	6,000.00		
5E+07	CABINET	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,000.00	3,000.00		
5E+07	DISH DISPENSER	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,000.00	1,000.00		
5E+07	WASTE BASKET, plastic	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	60.00	60.00		
5E+07	MOPHANDLE, screw type, aluminum handle	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	260.00	260.00		
5E+07	MOPHANDLE, screw type, wooden handle	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	100.00	100.00		
5E+07	MOPHEAD, 100% rayon, 400g	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	270.00	270.00		
5E+07	RAG, COTTON, (7") in diameter, assorted colors	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	250.00	250.00		
5E+07	SCOURING PAD, economy size	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	625.00	625.00		
5E+07	TOILET BOWL & URINAL CLEANER, 900ml	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	450.00	450.00		
5E+07	TOILET DEODORANT CAKE, deoderizer/moth proofer 50gms, 3 pcs/pack	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	30.00	30.00		
5E+07	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	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	6,380.00	6,380.00		
5E+07	FIRE EXTINGUISHER, dry chemical, for ABC class, of fire, stored pressure type,non-electrical conductor,non-toxic, non-corrosive, 4.5kg (10lbs.), brand new	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,340.00	1,340.00		

5E+07	REPAIR/MAINTENANCE/Improvement of IMC Office- Resource Room	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	90,000.00	90,000.00		
5E+07	REPAIR/MAINTENANCE Materials/Fixtures for AV and E-Classrooms	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	60,000.00	60,000.00		
5E+07	Faucet	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	50,000.00	50,000.00		
5E+07	PVC pipe blue	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	21,950.00	21,950.00		
5E+07	G-1 pipe	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	106,000.00	106,000.00		
5E+07	PVC Elbow blue	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	6,175.00	6,175.00		
5E+07	PVC Tee blue	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	7,425.00	7,425.00		
5E+07	PVC Solvent	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	800.00	800.00		
5E+07	Lavatory faucet	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	40,000.00	40,000.00		
5E+07	Lavatory flexible hose	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	20,000.00	20,000.00		
5E+07	Angle valve	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,000.00	2,000.00		
5E+07	Angle valve	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,000.00	2,000.00		
5E+07	Water closet fitting	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	30,000.00	30,000.00		
5E+07	G-1 union	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	5,100.00	5,100.00		
5E+07	G-1 coupling	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,000.00	2,000.00		
5E+07	G-1 Reducer	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,800.00	2,800.00		
5E+07	G-1 Bushing	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,300.00	2,300.00		
5E+07	Water closet flexible hose	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	40,000.00	40,000.00		
5E+07	Water closet Bowl	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	400,000.00	400,000.00		
5E+07	Urinal Bowl	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	40,000.00	40,000.00		
5E+07	Pressure switch	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	30,000.00	30,000.00		
5E+07	Lavatory	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	25,000.00	25,000.00		
5E+07	Lavatory Faucet	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	50,000.00	50,000.00		
5E+07	Bottom Flush	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	50,000.00	50,000.00		
5E+07	Glass Partition for Stock and Repair Room	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	40,000.00	40,000.00		
					SUB-TOTAL	1,123,550.00	1,123,550.00		
REPAIRS AND MAINTENANCE - MACHINERY AND EQUIPMENT									
5E+07	Dental chair repair	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,400.00	1,400.00		
5E+07	Hand piece repair	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	7,000.00	7,000.00		
5E+07	Light curing machine repair	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,000.00	1,000.00		
5E+07	Ultra sonic scaler repair	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	3,000.00	3,000.00		
5E+07	REPAIR/MAINTENANCE of DLP Projectors (power, capacitors, bulbs, etc.)	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	30,000.00	30,000.00		
5E+07	REPAIR/MAINTENANCE Materials-parts for AV Equipment of Gym, Amphi, & Conference Rm.	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	150,000.00	150,000.00		
5E+07	BATTERY FOR LENOVO LAPTOP	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	5,000.00	5,000.00		
5E+07	NETBOOK CHARGER FOR Acer Aspire One 722-0828	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,500.00	2,500.00		
5E+07	UPS BATTERY, 12 Volts, 12 per box	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	4,200.00	4,200.00		
5E+07	Capacitor 65 UF, 440 VAC	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	40,000.00	40,000.00		
5E+07	Capacitor 30 UF, 440 VAC	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	40,000.00	40,000.00		
5E+07	Capacitor 35 UF, 440 VAC	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	40,000.00	40,000.00		
5E+07	Capacitor 40 UF, 440 VAC	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	40,000.00	40,000.00		
5E+07	Capacitor 5 UF, 440 VAC	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	32,000.00	32,000.00		
5E+07	Capacitor 8 UF, 440 VAC	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	36,000.00	36,000.00		
5E+07	Capacitor 45 UF, 440 VAC	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	40,000.00	40,000.00		
5E+07	Capacitor 60 UF, 440 VAC	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	40,000.00	40,000.00		
5E+07	Rotary Switch	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	15,000.00	15,000.00		
5E+07	Thermostat	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	15,000.00	15,000.00		
5E+07	External Overload Protector	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	15,000.00	15,000.00		
5E+07	Freeyon R22	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	75,000.00	75,000.00		
5E+07	Magnetic Contactor	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	40,000.00	40,000.00		
5E+07	Map Gas	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	10,000.00	10,000.00		
5E+07	Compressor 1 HP	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	125,000.00	125,000.00		
5E+07	Compressor 1/2 HP	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	125,000.00	125,000.00		
5E+07	Compressor 2 HP	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	125,000.00	125,000.00		
5E+07	Compressor 2/5 HP	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	125,000.00	125,000.00		
5E+07	Compressor 3 Tons	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	150,000.00	150,000.00		
5E+07	Compressor 5 Tons	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	200,000.00	200,000.00		
5E+07	Compressor 7 Tons	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	200,000.00	200,000.00		
5E+07	Silver Rod	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,250.00	1,250.00		
5E+07	Gauge Manifold	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	2,950.00	2,950.00		
5E+07	Adjustable 10"/12"	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	700.00	700.00		
5E+07	Copper tube 5/8, 222	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	30,000.00	30,000.00		
5E+07	Copper tube 3/8, 222	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	20,000.00	20,000.00		
5E+07	Installation 1/4 x 1/2	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	8,500.00	8,500.00		
5E+07	Freon R22	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	25,000.00	25,000.00		
5E+07	Tube Cutter	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	6,000.00	6,000.00		
5E+07	Thermostat	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	40,000.00	40,000.00		
5E+07	PCB Board Indoor Koppel 3 tons	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	6,000.00	6,000.00		
5E+07	PCB Board Outdoor Koppel 3 tons	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	6,000.00	6,000.00		
5E+07	PCB Board Indoor Everest 3 tons	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	12,000.00	12,000.00		
5E+07	PCB Board Outdoor Everest 3 tons	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	12,000.00	12,000.00		
5E+07	PCB Board Indoor Hitachi 3 tons	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	12,000.00	12,000.00		
5E+07	PCB Board Outdoor Hitachi 3 tons	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	12,000.00	12,000.00		
5E+07	Aircon Cleaner	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	108,686.00	108,686.00		
5E+07	Lye Costie Sode	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	1,250.00	1,250.00		
5E+07	Freon 134A	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	80,000.00	80,000.00		
5E+07	Freon 410A	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	70,000.00	70,000.00		
5E+07	Copper Tube 1/4	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	15,000.00	15,000.00		
5E+07	Copper Tube 1/2	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	20,000.00	20,000.00		
5E+07	Copper Tube 3/8	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	25,000.00	25,000.00		
5E+07	Copper Tube 5/8	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	30,000.00	30,000.00		
5E+07	Copper Tube 3/4	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	35,000.00	35,000.00		
5E+07	Fan Motor 2 HP Window Type	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	35,000.00	35,000.00		
5E+07	Fan Motor 2.5 HP Window Type	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	40,000.00	40,000.00		
5E+07	Fan Motor 3 Tons Split Type	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	70,000.00	70,000.00		
5E+07	Fan Motor 5 Tons Split Type	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	80,000.00	80,000.00		
5E+07	Fan Motor 7.5 Tons Split Type	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	100,000.00	100,000.00		
5E+07	Terminal Wire	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	32,000.00	32,000.00		
5E+07	Contact 2.0 HP split Type	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	15,000.00	15,000.00		
5E+07	Contact 2.5 HP split Type	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	20,000.00	20,000.00		
5E+07	Contact 3 Tons - split Type	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	30,000.00	30,000.00		
5E+07	Contact 5 Tons - split Type	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	35,000.00	35,000.00		
5E+07	Contact 7 Tons - split Type	ANDREWS	SVP	Not Applicable	FUND 101/164/161/331	40,000.00	40,000.00		

5E+07	PARADE	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	2,000.00	2,000.00	
5E+07	OTHER ACTIVITIES AS SCHEDULED	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	40,000.00	40,000.00	
5E+07	MEALS FOR REGISTRARS MEETINGS	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	15,000.00	15,000.00	
5E+07	MEALS FOR TRAINING OF REGISTRAR STAFF	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	30,000.00	30,000.00	
5E+07	CSU Anniversary Activities	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	20,000.00	20,000.00	
5E+07	FOOD, PASUC University Meet 2016	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	150,000.00	150,000.00	
5E+07	MEETINGS (Regular Meetings and PBB Cascading 2015)	ANDREWS	public bidding		FIRST TO FOURTH QUARTER		FUND 101/164/161/331	560,000.00	560,000.00	
5E+07	MID-YEAR and YEAR-END ASSESSMENT	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	200,000.00	200,000.00	
5E+07	Meals and Snacks for budget meeting, etc.	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	60,000.00	60,000.00	
5E+07	Snacks for In-house Seminars sponsored by the Training Office	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	100,000.00	100,000.00	
5E+07	Meals for In-house Seminars sponsored by the Training Office	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	250,000.00	250,000.00	
5E+07	AGENCY IN-HOUSE REVIEW (70 PARTICIPANTS)	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	28,000.00	28,000.00	
5E+07	CAMPUS IN-HOUSE REVIEW (30 PARTICIPANTS/CAMPUS)	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	96,000.00	96,000.00	
5E+07	EMERGENCY MEETINGS, ETC.	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	40,000.00	40,000.00	
5E+07	QUARTERLY MONITORING	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	4,800.00	4,800.00	
5E+07	Accommodation	ANDREWS	public bidding		FIRST TO FOURTH QUARTER		FUND 101/164/161/331	1,240,000.00		1,240,000.00
5E+07	Food (3 meals and 2 snacks)	ANDREWS	public bidding		FIRST TO FOURTH QUARTER		FUND 101/164/161/331	2,117,500.00		2,117,500.00
5E+07	Food (3 meals and 2 snacks)	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	210,000.00	210,000.00	
5E+07	Accommodation	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	40,000.00	40,000.00	
5E+07	ColSG Medical Mission and Gift Giving, Snacks & Meals (30 heads @ 200/meal)	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	6,000.00	6,000.00	
5E+07	College Orientation day Snacks & Meals (30 heads @ 200/meal)	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	6,000.00	6,000.00	
5E+07	CAHS Days Snacks & Meals (30 heads @ 200/meal)	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	6,000.00	6,000.00	
5E+07	Intramurals, Monitoring/Supervision	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	12,000.00	12,000.00	
5E+07	Intramurals, University Support	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	12,000.00	12,000.00	
5E+07	University Meet, Food/officials	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	30,000.00	30,000.00	
5E+07	Regional SCUAA, Food	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	70,000.00	70,000.00	
5E+07	MEETINGS & CONFERENCES	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	50,000.00	50,000.00	
5E+07	Invitational Sports Competition	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	150,000.00	150,000.00	
5E+07	National SCUAA, Food, 200/day	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	50,000.00	50,000.00	
5E+07	Meetings	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	50,000.00	50,000.00	
5E+07	Meeting (1 snack)	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	30,000.00	30,000.00	
5E+07	Meeting (1 meal & 2 snacks)	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	116,000.00	116,000.00	
5E+07	Meeting (2 meals & 4 snacks)	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	108,000.00	108,000.00	
5E+07	Meeting (3 meals & 4 snacks)	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	120,000.00	120,000.00	
5E+07	Meeting (5 meals & 4 snacks)	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	168,000.00	168,000.00	
5E+07	REGULAR MEETING	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	144,000.00	144,000.00	
5E+07	EMERGENCY EMERGENCY MEETING	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	144,000.00	144,000.00	
5E+07	Food	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	60,000.00	60,000.00	
5E+07	Meals and Snacks for Meeting/Visitors	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	14,400.00	14,400.00	
5E+07	refine sugar	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	3,000.00	3,000.00	
5E+07	salt	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	100.00	100.00	
5E+07	assorted spices	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	1,000.00	1,000.00	
5E+07	ingredients/ spices/ condiments/ seasonings	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	30,000.00	30,000.00	
5E+07	Meetings/Conferences (Quarterly & Emergency Mtgs.)	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	150,000.00	150,000.00	
5E+07	Selebrasyon ng Bwan ng Wika Activities	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	10,000.00	10,000.00	
5E+07	Meals for Campus Intramurals 2016	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	100,000.00	100,000.00	
5E+07	Food for University Meet 2016	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	300,000.00	300,000.00	
5E+07	Regional SCUAA Meet 2016	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	50,000.00	50,000.00	
5E+07	National SCUAA Meet 2016	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	100,000.00	100,000.00	
5E+07	Invitational games	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	60,000.00	60,000.00	
5E+07	Selebrasyon ng Bwan ng Wika Activities	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	10,000.00	10,000.00	
5E+07	Meals for Campus Intramurals 2016	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	100,000.00	100,000.00	
5E+07	Invitational games	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	60,000.00	60,000.00	
5E+07	Food for University Meet 2016	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	300,000.00	300,000.00	
5E+07	Regional SCUAA Meet 2016	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	100,000.00	100,000.00	
5E+07	National SCUAA Meet 2016	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	100,000.00	100,000.00	
5E+07	Seminar/training of faculty (meals and snacks)	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	6,000.00	6,000.00	
5E+07	Seminar/training (Faculty)	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	5,000.00	5,000.00	
5E+07	Seminar/training of students (meals and snacks)	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	9,000.00	9,000.00	
5E+07	Seminar/training (Students)	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	7,500.00	7,500.00	
5E+07	Food (Review)	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	24,000.00	24,000.00	
5E+07	Food (Review)	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	15,000.00	15,000.00	
5E+07	Surveillance Audit	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	150,000.00	150,000.00	
5E+07	Meetings	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	90,000.00	90,000.00	
5E+07	Management Review	ANDREWS	public bidding/DING/SVP		FIRST TO FOURTH QUARTER		FUND 101/164/161/331	800,000.00		800,000.00
SUB-TOTAL								10,377,800.00	6,220,300.00	4,157,500.00
RENT/LEASE EXPENSES										
5E+07	RENTAL OF LIGHTS, Pageant and other Activities	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	50,000.00	50,000.00	
5E+07	RENTAL OF SOUNDS, Big Activities	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	50,000.00	50,000.00	
5E+07	Lights	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	30,000.00	30,000.00	
5E+07	Van Rental (per day)	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	6,000.00	6,000.00	
SUB-TOTAL								136,000.00	136,000.00	-
SUBSCRIPTION EXPENSES										
5E+07	TV cable subscription	ANDREWS	Direct Contracting		Not Applicable		FUND 101/164/161/331	3,600.00	3,600.00	
5E+07	SUBSCRIPTION TO RESEARCH JOURNALS	ANDREWS	public bidding		FIRST TO FOURTH QUARTER		FUND 101/164/161/331	700,000.00		700,000.00
5E+07	MEMBERSHIP TO INTERNATIONAL LIBRARIES & DATABASES	ANDREWS	public bidding		FIRST TO FOURTH QUARTER		FUND 101/164/161/331	700,000.00		700,000.00
SUB-TOTAL								1,403,600.00	3,600.00	1,400,000.00
OTHER MAINTENANCE AND OPERATING EXPENSES										
5E+07	CSU SOUVENIR SHIRT	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	25,000.00	25,000.00	
5E+07	CSU SOUVENIR JACKET	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	35,000.00	35,000.00	
5E+07	CSU SOUVENIR MUG	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	5,000.00	5,000.00	
5E+07	CSU NOTEBOOKS	ANDREWS	SVP		Not Applicable		FUND 101/164/161/331	5,000.00	5,000.00	

5E+07	TOKENS	ANDREWS	SVP		Not Applicable			FUND 101/164/161/331	50,000.00	50,000.00	
5E+07	TOKENS FOR SPEAKER	ANDREWS	SVP		Not Applicable			FUND 101/164/161/331	6,000.00	6,000.00	
5E+07	OFFERTORY MASS	ANDREWS	SVP		Not Applicable			FUND 101/164/161/331	1,000.00	1,000.00	
5E+07	FUN-RUN REGISTRATION	ANDREWS	SVP		Not Applicable			FUND 101/164/161/331	5,000.00	5,000.00	
5E+07	INVITATION PROGRAM	ANDREWS	SVP		Not Applicable			FUND 101/164/161/331	375,000.00	375,000.00	
5E+07	ALLOWANCE, members of the APAB	ANDREWS	SVP		Not Applicable			FUND 101/164/161/331	350,000.00	350,000.00	
5E+07	BEST THESIS/DISSERTATION	ANDREWS	SVP		Not Applicable			FUND 101/164/161/331	32,000.00	32,000.00	
5E+07	CONTRACT OF SERVICE (renewable/replaceable)	ANDREWS	public bidding		FIRST TO FOURTH QUARTER			FUND 101/164/161/331	1,000,000.00		1,000,000.00
5E+07	Lamination of let ID	ANDREWS	SVP		Not Applicable			FUND 101/164/161/331	7,000.00	7,000.00	
5E+07	ID case	ANDREWS	SVP		Not Applicable			FUND 101/164/161/331	22,500.00	22,500.00	
5E+07	Token	ANDREWS	SVP		Not Applicable			FUND 101/164/161/331	180,000.00	180,000.00	
5E+07	Student Aide 40hrs/month	ANDREWS	SVP		Not Applicable			FUND 101/164/161/331	24,000.00	24,000.00	
5E+07	University Meet, Support to the Host	ANDREWS	public bidding		FIRST TO FOURTH QUARTER			FUND 101/164/161/331	1,500,000.00		1,500,000.00
5E+07	University Meet, Contingency fund	ANDREWS	SVP		Not Applicable			FUND 101/164/161/331	12,500.00	12,500.00	
5E+07	Regional SCUAA, Contingency fund	ANDREWS	public bidding		FIRST TO FOURTH QUARTER			FUND 101/164/161/331	1,050,000.00		1,050,000.00
5E+07	National SCUAA, Contingency fund	ANDREWS	SVP		Not Applicable			FUND 101/164/161/331	62,500.00	62,500.00	
5E+07	Regional SCUAA, Athletic Allowance	ANDREWS	SVP		Not Applicable			FUND 101/164/161/331	175,000.00	175,000.00	
5E+07	National SCUAA, Athletic Allowance	ANDREWS	SVP		Not Applicable			FUND 101/164/161/331	125,000.00	125,000.00	
5E+07	Scholarship, 1st Semester	ANDREWS	SVP		Not Applicable			FUND 101/164/161/331	250,000.00	250,000.00	
5E+07	Scholarship, 2nd Semester	ANDREWS	SVP		Not Applicable			FUND 101/164/161/331	250,000.00	250,000.00	
5E+07	Scholarship, 3rd Semester	ANDREWS	SVP		Not Applicable			FUND 101/164/161/331	50,000.00	50,000.00	
5E+07	GAD Related Research and Extension	ANDREWS	SVP		Not Applicable			FUND 101/164/161/331	100,000.00	100,000.00	
5E+07	Subsidy to Paper Presentation	ANDREWS	SVP		Not Applicable			FUND 101/164/161/331	50,000.00	50,000.00	
5E+07	Contract of Service (renewable/replaceable quarterly)	ANDREWS	SVP		Not Applicable			FUND 101/164/161/331	350,000.00	350,000.00	
5E+07	Financial assistance of the colleges for Campus Intramurals 2016	ANDREWS	SVP		Not Applicable			FUND 101/164/161/331	250,000.00	250,000.00	
5E+07	Allowance for the members of the Athena Performing Arts Bureau (scholarship) and revolving fund	ANDREWS	public bidding		FIRST TO FOURTH QUARTER			FUND 101/164/161/331	5,000,000.00		5,000,000.00
5E+07	Financial assistance for the colleges during Campus Intramurals	ANDREWS	SVP		Not Applicable			FUND 101/164/161/331	300,000.00	300,000.00	
5E+07	Financial assistance of the colleges for Campus Intramurals 2016	ANDREWS	SVP		Not Applicable			FUND 101/164/161/331	250,000.00	250,000.00	
5E+07	Allowance for the members of the Campus Varsity team (scholarship)	ANDREWS	SVP		Not Applicable			FUND 101/164/161/331	350,000.00	350,000.00	
5E+07	Financial assistance for the colleges during Campus Intramurals	ANDREWS	SVP		Not Applicable			FUND 101/164/161/331	300,000.00	300,000.00	
5E+07	FEES FOR 3RD PARTY WASTE DISPOSAL	ANDREWS	SVP		Not Applicable			FUND 101/164/161/331	250,000.00	250,000.00	
5E+07	FEES FOR PURCHASE OF PROTOCOL BOOKS	ANDREWS	SVP		Not Applicable			FUND 101/164/161/331	100,000.00	100,000.00	
5E+07	FEES FOR LABORATORY ACCREDITATION/PERMITS	ANDREWS	SVP		Not Applicable			FUND 101/164/161/331	200,000.00	200,000.00	
SUB-TOTAL									13,097,500.00	4,547,500.00	8,550,000.00
OTHERS											
	RESEARCH ACTIVITIES (completed researches, manuscript, and forum)	ANDREWS	public bidding		FIRST TO FOURTH QUARTER			FUND 101/164/161/331	5,000,000.00		5,000,000.00
	EXTENSION SERVICES	ANDREWS	public bidding		FIRST TO FOURTH QUARTER			FUND 101/164/161/331	2,000,000.00		2,000,000.00
	INVITATIONAL GAMES	ANDREWS	SVP		Not Applicable			FUND 101/164/161/331	60,000.00	60,000.00	
	National PASUC Meet 2016	ANDREWS	SVP		Not Applicable			FUND 101/164/161/331	300,000.00	300,000.00	
	Other Needs for National SPORTS Meet 2016	ANDREWS	SVP		Not Applicable			FUND 101/164/161/331	180,000.00	180,000.00	
	Other Needs for Regional SPORTS Meet 2016	ANDREWS	SVP		Not Applicable			FUND 101/164/161/331	80,000.00	80,000.00	
	Other Needs for Univ. SPORTS Meet 2016	ANDREWS	SVP		Not Applicable			FUND 101/164/161/331	180,000.00	180,000.00	
	Regional PASUC Meet 2016	ANDREWS	SVP		Not Applicable			FUND 101/164/161/331	100,000.00	100,000.00	
	OTHER NEEDS FOR SOCIO CULTURAL ACTIVITIES (IN-CAMPUS AND OFF-CAMPUS)	ANDREWS	svp / public bidding		FIRST TO FOURTH QUARTER			FUND 101/164/161/331	500,000.00	500,000.00	
	Other sports activities in-campus and off-campus	ANDREWS	SVP		Not Applicable			FUND 101/164/161/331	100,000.00	100,000.00	
SUB-TOTAL									8,500,000.00	1,500,000.00	7,000,000.00
GRAND TOTAL:									357,455,669.30		

PREPARED BY:


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