					AGAYA	N STATE	N STATE UNIVERSITY- LALLO CAMPUS ANNUAL PROCUREMENT PLAN FY 2016													
Code	Procurement Program/Project	PMO/	Mode of		_						nt Activ				_	Source of Funds		imated Budget (PhP)	ı	Remarks
(PAP		End-User	Procureme									ont Not					Total	MOOE	со	(brief description
)			nt	Confere					Evalu			act e t			nce					of
				nce	of	Conf	Chec	Bids	ation		of Si	igni Pro	ce Con	np ,	/					Program/Project)
					IAEB		k				Awa r	ng e	d letio	on Tu	rno					
				ł							rd		- 1	v	er 📙					+
	COMMON ELECTRICAL SUPPLIES														\dashv					+
		LAL-LO	SVP	-			NO	T APPL	ICABLE						-	FUND 101/164/161/184	3,548.35	3,548.35		+
	,	LAL-LO	SVP						ICABLE				_	1		FUND 101/164/161/184	2,848.98	2,848.98		
	, , , , , , , , , , , , , , , , , , , ,	LAL-LO	SVP						ICABLE					1	_	FUND 101/164/161/184	3,856.32	3,856.32		
	, , , , , , , , , , , , , , , , , , , ,	LAL-LO	SVP						ICABLE				_	_	_	FUND 101/164/161/184	13,925.60	13,925.60		
	,	LAL-LO	SVP						ICABLE				1		_	FUND 101/164/161/184	728.42	728.42		
	FLUORESCENT LAMP, tubular, 36 watts	LAL-LO	SVP						ICABLE						F	FUND 101/164/161/184	749.84	749.84		1
	Fluorescent Tube 40W	LAL-LO	SVP						ICABLE						_	FUND 101/164/161/184	10,800.00	10,800.00		1
	Fluorescent Tube 20W	LAL-LO	SVP				NO	T APPL	ICABLE						F	FUND 101/164/161/184	7,200.00	7,200.00		
	COMPACT FLUORESCENT LIGHT, 18 watts	LAL-LO	SVP				NO	T APPL	ICABLE						_	FUND 101/164/161/184	2,076.07	2,076.07		1
	FUSE, 30 amperes	LAL-LO	SVP				NO	T APPL	ICABLE							FUND 101/164/161/184	257.09	257.09		
	FUSE, 60 amperes	LAL-LO	SVP				NO	TAPPL	ICABLE						F	FUND 101/164/161/184	514.18	514.18		
	STARTER, 4-40 watts	LAL-LO	SVP				NO	TAPPL	ICABLE						F	FUND 101/164/161/184	72.10	72.10		
	TAPE, electrical	LAL-LO	SVP				NO.	T APPL	ICABLE						F	FUND 101/164/161/184	594.52	594.52		
	Nylon Cord #20	LAL-LO	SVP				NO	T APPL	ICABLE						F	FUND 101/164/161/184	8,000.00	8,000.00		
	Breaker (30A)	LAL-LO	SVP				NO	TAPPL	ICABLE						F	FUND 101/164/161/184	3,500.00	3,500.00		
	Circuit breaker	LAL-LO	SVP						ICABLE							FUND 101/164/161/184	1,750.00	1,750.00		
	Flat Cord #16	LAL-LO	SVP						ICABLE						F	FUND 101/164/161/184	10,200.00	10,200.00		
-	Electric Motor 1 HP	LAL-LO	SVP	<u> </u>					ICABLE					\perp	_	FUND 101/164/161/184	24,910.00	24,910.00		
		LAL-LO	SVP	<u> </u>					ICABLE				\perp		_	FUND 101/164/161/184	1,800.00	1,800.00		
	Receptacle 4x4	LAL-LO	SVP	<u> </u>					ICABLE				_	\bot	_	FUND 101/164/161/184	1,800.00	1,800.00		
		LAL-LO	SVP						ICABLE				+	+	_	FUND 101/164/161/184	1,800.00	1,800.00		
		LAL-LO	SVP	<u> </u>					ICABLE				+	+	_	FUND 101/164/161/184	1,575.00	1,575.00		-
\vdash		LAL-LO	SVP	<u> </u>					ICABLE				+	+	_	FUND 101/164/161/184	800.00	800.00		
-		LAL-LO	SVP	<u> </u>					ICABLE				+	+	_	FUND 101/164/161/184	800.00	800.00		+
\longrightarrow	PDX wire # 14	LAL-LO	SVP	<u> </u>					ICABLE				+	+	_	FUND 101/164/161/184	5,400.00	5,400.00		+
$\vdash\vdash$	PDX wire # 10	LAL-LO LAL-LO	SVP SVP	\vdash					ICABLE				+	+	_	FUND 101/164/161/184	5,800.00 1,750.00	5,800.00		+
-	Staple electric wire	LAL-LO LAL-LO	SVP	\vdash					ICABLE.				+	+	_	FUND 101/164/161/184 FUND 101/164/161/184	1,750.00	1,750.00 1,750.00		+
-	Junction box Utility Outlet	LAL-LO LAL-LO	SVP	\vdash					ICABLE				+	+	_	FUND 101/164/161/184 FUND 101/164/161/184	1,750.00	1,750.00		+
	·	LAL-LO LAL-LO	SVP	-					ICABLE				+	+	_	FUND 101/164/161/184 FUND 101/164/161/184	2,250.00	2,250.00		+
	Thumbler switch Male plug	LAL-LO	SVP						ICABLE				+	+	_	FUND 101/164/161/184 FUND 101/164/161/184	1,050.00	1,050.00		
	Receptacle	LAL-LO	SVP						ICABLE				+	+	_	FUND 101/164/161/184	1,900.00	1,900.00		
		LAL-LO	SVP						ICABLE				+	+	_	FUND 101/164/161/184	600.00	600.00		
	Current Tester	LAL-LO	SVP						ICABLE				+	+	_	FUND 101/164/161/184	1,800.00	1,800.00		
		LAL-LO	SVP						ICABLE				_	+	_	FUND 101/164/161/184	13,200.00	13,200.00		1
	3U bulb	LAL-LO	SVP						ICABLE					1		FUND 101/164/161/184	7,200.00	7,200.00		
	4U bulb	LAL-LO	SVP						ICABLE					1	_	FUND 101/164/161/184	27,000.00	27,000.00		
		LAL-LO	SVP						ICABLE					1	_	FUND 101/164/161/184	27,500.00	27,500.00		
		LAL-LO	SVP				NO	T APPL	ICABLE						_	FUND 101/164/161/184	7,200.00	7,200.00		1
	Pad Lock Yale	LAL-LO	SVP				NO	T APPL	ICABLE				1	1	_	FUND 101/164/161/184	15,750.00	15,750.00		
	Hacksaw Blade	LAL-LO	SVP				NO	T APPL	ICABLE						F	FUND 101/164/161/184	3,600.00	3,600.00		
	Table glass - Supply / Registrar	LAL-LO	SVP				NO	T APPL	ICABLE						F	FUND 101/164/161/184	20,000.00	20,000.00		
																	249,606.45			
	COMMON COMPUTER SUPPLIES AND CONSUMABLES																			
	EXTERNAL HARD DRIVE, 500GB, 2.5"HDD, USB 3.0 (backward												- 1							
	compatible with USB 2.0), 5400 RPM, with dual-color LED light to												- 1							
	indicate USB 3.0/ USB 2.0 transmission, USB powered, System												- 1							
	Requirements: USB 3.0: Windows XP/Vista/7; MacOSx 10.4 or												- 1							
	above, with USB 3.0 cable and product guide												- 1							
			SVP						ICABLE							FUND 101/164/161/184	24,661.17	24,661.17		
	FLASH DRIVE, 16GB, USB 2.0, plug and play	LAL-LO	SVP						ICABLE							FUND 101/164/161/184	15,585.96	15,585.96		
	INK CARTRIDGE, Canon Part No. CL-811, colored	LAL-LO	SVP						ICABLE				_	_	_	FUND 101/164/161/184	422,860.38	422,860.38		
	INK CARTRIDGE, Canon Part No. PG-810, colored	LAL-LO	SVP				NO	T APPL	ICABLE				_	_	F	FUND 101/164/161/184	66,762.54	66,762.54		
			-	<u> </u>									+	+	_				ļ	
	INK CARTRIDGE, HP C8727AA (HP 27), black, 10mL, for HP Deskjet													- [1				1
	3320, 3325, 3420, 3535, 3550, 3650, 3744, 3745, 3845			l									-	- 1						1
	HP PSC 1110, 1210, 1315 All-in-One		G) (D					- 4001	ICABLE				- 1		_ I.					
		LAL-LO	SVP DC	 					ICABLE				+	+		FUND 101/164/161/184	422,860.38	422,860.38		-
-	TONER CARTRIDGE, Brother TN-2150 331. TONER CARTRIDGE, Developer, Epson C13SO50005, for	LAL-LO	DC				ΝÜ	ı APPL	ICABLE				+	+		FUND 101/164/161/184	29,458.00	29,458.00		+
		141-14	DC.				NO	Τ ΔΟΟΙ	ICABLE					- [Ι,	FUND 101/164/161/184	40 000 74	40 000 74		1
-	printer EPL-5500 MOUSE, optical, USB connection type	LAL-LO LAL-LO	DC SVP	-					ICABLE				+	+		101/104/101/184	48,080.71 500.00	48,080.71 500.00	-	+
-	wioose, optical, osb conflection type	LAL-LU	JVF.	\vdash			NU	. AFFL	CADLÉ				+	+	- 1	SUB-TOTAL:	1,030,769.13	500.00		1
	COMMON OFFICE SUPPLIES		 										+	+	۳	OU TOTAL	1,030,703.13			
	ACETATE, gauge #3, 50m in length	LAL-LO	SVP	†			NO	Т АРРІ	ICABLE				+	+	-	FUND 101/164/161/184	11,568.96	11,568.96		†
		LAL-LO	SVP						ICABLE				+	+		FUND 101/164/161/184	10,594.17	10,594.17		†
	, ,	LAL-LO	SVP						ICABLE				\top	\neg		FUND 101/164/161/184	3,149.33	3,149.33		1
													\neg	1	Ť	, , , ,	.,	,		1
	CARBON FILM, polyethylene, 210mm x 297mm(A-4), 100s/box	LAL-LO	SVP	<u> </u>			NO	T APPL	ICABLE							FUND 101/164/161/184	6,748.56	6,748.56	<u></u>	<u>L_</u> _
	CARTOLINA asserted color 20-/												\top	\neg	T					I
	CARTOLINA, assorted color, 20s/pack (blue,orange,yellow)	LAL-LO	SVP	<u> </u>			NO	T APPL	ICABLE				_L	L	F	FUND 101/164/161/184	2,996.79	2,996.79		<u> </u>
	CHALK, white, dustless, 100 pcs/box	LAL-LO	SVP				NO	T APPL	ICABLE							FUND 101/164/161/184	2,887.09	2,887.09		
	,	LAL-LO	SVP						ICABLE							FUND 101/164/161/184	2,378.99	2,378.99		
	COLUMNAR PAD, 14 cols, 50 gsm min.	LAL-LO	SVP						ICABLE							FUND 101/164/161/184	1,873.53	1,873.53		
	73 - 7 1	LAL-LO	SVP						ICABLE							FUND 101/164/161/184	31,600.40	31,600.40		
	, , , , , , , , , , , , , , , , , , , ,	LAL-LO	SVP						ICABLE				\bot	丄		FUND 101/164/161/184	77,270.09	77,270.09		
_	ERASER, blackboard/whiteboard	LAL-LO	SVP				NO	T APPL	ICABLE					\perp	F	FUND 101/164/161/184	2,566.76	2,566.76		<u> </u>
				I																I
	FILE ORGANIZER, expanding, legal, plastic, assorted colors								ICADIE						- 1	FUND 101/164/161/184	7,860.96	7,860.96	I	1
	FILE ORGANIZER, expanding, legal, plastic, assorted colors		SVP					TAPPL					_	+	_		,	,		
	FOLDER, pressboard, plain, legal, 100s/box	LAL-LO	SVP				NO	T APPL	ICABLE				\pm	土	F	FUND 101/164/161/184	17,353.44	17,353.44		
	FOLDER, pressboard, plain, legal, 100s/box FOLDER, tagboard, legal size, 100s/box	LAL-LO LAL-LO	SVP SVP				NO ⁻	T APPL T APPL	ICABLE ICABLE				\pm	\mp	F	FUND 101/164/161/184 FUND 101/164/161/184	17,353.44 10,969.09	17,353.44 10,969.09		
	FOLDER, pressboard, plain, legal, 100s/box FOLDER, tagboard, legal size, 100s/box FOLDER, morocco/fancy, legal size, 50s/pack	LAL-LO LAL-LO LAL-LO	SVP SVP SVP				NO NO	T APPL T APPL T APPL	ICABLE ICABLE						F	FUND 101/164/161/184 FUND 101/164/161/184 FUND 101/164/161/184	17,353.44 10,969.09 25,597.15	17,353.44 10,969.09 25,597.15		
	FOLDER, pressboard, plain, legal, 100s/box FOLDER, tagboard, legal size, 100s/box FOLDER, morocco/fancy, legal size, 50s/pack FOLDER, clear plastic, L-type, A4 size, 50s/pack	LAL-LO LAL-LO LAL-LO LAL-LO	SVP SVP SVP				NO NO	T APPL T APPL T APPL T APPL	ICABLE ICABLE ICABLE ICABLE						F F	FUND 101/164/161/184 FUND 101/164/161/184 FUND 101/164/161/184 FUND 101/164/161/184	17,353.44 10,969.09 25,597.15 1,574.09	17,353.44 10,969.09 25,597.15 1,574.09		
	FOLDER, pressboard, plain, legal, 100s/box FOLDER, tagboard, legal size, 100s/box FOLDER, morocco/fancy, legal size, 50s/pack FOLDER, clear plastic, L-type, A4 size, 50s/pack	LAL-LO LAL-LO LAL-LO	SVP SVP SVP				NO NO NO NO	T APPL T APPL T APPL T APPL T APPL	ICABLE ICABLE						F F	FUND 101/164/161/184 FUND 101/164/161/184 FUND 101/164/161/184	17,353.44 10,969.09 25,597.15	17,353.44 10,969.09 25,597.15		

INDEX CARD,3"x 5",ruled both sides, 500s/pack							
	LAL-LO	SVP	NOT APPLICABLE	FUND 101/164/161/184	1,815.68	1,815.68	
	LAL-LO	SVP	NOT APPLICABLE	FUND 101/164/161/184	1,606.80	1,606.80	
	LAL-LO	SVP	NOT APPLICABLE	FUND 101/164/161/184	144.61	144.61	
MANILA PAPER, 1200mm x 900mm, 60gsm., 0.14mm thickness,		C) /D	NOT ADDUCADUS	5,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	4 505 00	4 505 00	
	LAL-LO	SVP	NOT APPLICABLE	FUND 101/164/161/184	1,606.80	1,606.80	
	LAL-LO	SVP	NOT APPLICABLE	FUND 101/164/161/184	89,000.00	89,000.00	
<u> </u>	LAL-LO	SVP	NOT APPLICABLE	FUND 101/164/161/184	1,713.92	1,713.92	
,	LAL-LO	SVP	NOT APPLICABLE	FUND 101/164/161/184	1,521.10	1,521.10	
, , , , , , , , , , , , , , , , , , , ,	LAL-LO	SVP	NOT APPLICABLE	FUND 101/164/161/184	4,928.86	4,928.86	
MARKER, permanent, black	LAL-LO	SVP	NOT APPLICABLE	FUND 101/164/161/184	4,049.14	4,049.14	
NOTE BOOK, stenographer's, 40 leaves, ruled both sides				1 1			
NOTE BOOK, Steriographer 3, 40 leaves, raica both sides	LAL-LO	SVP	NOT APPLICABLE	FUND 101/164/161/184	334.13	334.13	
PAPER, multicopy, 210mm x 297mm(A4), 80gsm	LAL-LO	SVP	NOT APPLICABLE	FUND 101/164/161/184	49,311.77	49,311.77	
PAPER, for Plain Paper Copier, 210mm x 297mm (A4) 70gsm							
PAPER, for Plain Paper Copier, 210mm x 297mm (A4) 70gSm	LAL-LO	SVP	NOT APPLICABLE	FUND 101/164/161/184	24,624.73	24,624.73	
PAPER FASTENER, for paper, metal, 50 sets/box	LAL-LO	SVP	NOT APPLICABLE	FUND 101/164/161/184	4,039.25	4,039.25	
PAPER CLIP, gem type,jumbo, 48mm, 100s/box	LAL-LO	SVP	NOT APPLICABLE	FUND 101/164/161/184	569.80	569.80	
	LAL-LO	SVP	NOT APPLICABLE	FUND 101/164/161/184	625.11	625.11	
	LAL-LO	SVP	NOT APPLICABLE	FUND 101/164/161/184	6,598.59	6,598.59	
	LAL-LO	SVP	NOT APPLICABLE	FUND 101/164/161/184	8,470.72	8,470.72	
RUBBER BAND, 1.0mm min thickness, min. 350grams/box or				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	,	-, -	
	LAL-LO	SVP	NOT APPLICABLE	FUND 101/164/161/184	2,120.56	2,120.56	
	LAL-LO	SVP	NOT APPLICABLE	FUND 101/164/161/184	289.22	289.22	
	LAL-LO	SVP	NOT APPLICABLE	FUND 101/164/161/184	4,379.56	4,379.56	
<u> </u>	LAL-LO LAL-LO	SVP	NOT APPLICABLE NOT APPLICABLE	FUND 101/164/161/184 FUND 101/164/161/184	4,379.56 353.50	4,379.56 353.50	
	LAL-LO LAL-LO	SVP	NOT APPLICABLE NOT APPLICABLE	FUND 101/164/161/184 FUND 101/164/161/184	920.41	353.50 920.41	
, , ,		SVP	NOT APPLICABLE NOT APPLICABLE			920.41 2,088.84	
TOILET HOODE, 12 TOIIS/PACK	LAL-LO	344	INOI APPLICABLE	FUND 101/164/161/184	2,088.84	2,088.84	
COMMON OFFICE DEVICES		 		SUB-TOTAL:	431,850.85		
COMMON OFFICE DEVICES	141.10	CVD	NOT ADDITO ADIT	FUND 404 /4C4 /4C4 /4CC		F0.00	
	LAL-LO	SVP	NOT APPLICABLE	FUND 101/164/161/184	59.84	59.84	
· · · · ·	LAL-LO	SVP	NOT APPLICABLE	FUND 101/164/161/184	457.63	457.63	
, , , , , , , , , , , , , , , , , , ,	LAL-LO	SVP	NOT APPLICABLE	FUND 101/164/161/184	567.20	567.20	ļ
7(-)	LAL-LO	SVP	NOT APPLICABLE	FUND 101/164/161/184	157.84	157.84	ļ
7. 0	LAL-LO	SVP	NOT APPLICABLE	FUND 101/164/161/184	1,092.62	1,092.62	ļ
	LAL-LO	SVP	NOT APPLICABLE	FUND 101/164/161/184	692.84	692.84	ļ
, , , , , , , , , , , , , , , , , , , ,	LAL-LO	SVP	NOT APPLICABLE	FUND 101/164/161/184	478.64	478.64	<u> </u>
WASTE BASKET, plastic	LAL-LO	SVP	NOT APPLICABLE	FUND 101/164/161/184	669.50	669.50	
Foods/Snacks for Visitors (coffee,biscuits/cookies, juices)				1 1			
roous/stracks for visitors (corree, biscuits/cookies, juices)	LAL-LO	SVP	NOT APPLICABLE	FUND 101/164/161/184	30,000.00		30,000
Medicines	LAL-LO	SVP	NOT APPLICABLE	FUND 101/164/161/184	50,000.00		50,000
Ballpen Red	LAL-LO	SVP	NOT APPLICABLE	FUND 101/164/161/184	125.00	125.00	
	LAL-LO	SVP	NOT APPLICABLE	FUND 101/164/161/184	500.00	500.00	
	LAL-LO	SVP	NOT APPLICABLE	FUND 101/164/161/184	1,600.00	1,600.00	
	LAL-LO	SVP	NOT APPLICABLE	FUND 101/164/161/184	1,200.00	1,200.00	
<u> </u>	LAL-LO	SVP	NOT APPLICABLE	FUND 101/164/161/184	8,000.00	8,000.00	
	LAL-LO	SVP	NOT APPLICABLE	FUND 101/164/161/184	6,666.67	6,666.67	
	LAL-LO	SVP	NOT APPLICABLE	FUND 101/164/161/184	4,800.00	4,800.00	
	LAL-LO	SVP	NOT APPLICABLE	FUND 101/164/161/184	4,200.00	4,200.00	
	LAL-LO	SVP	NOT APPLICABLE	FUND 101/164/161/184	2,700.00	2,700.00	
	LAL-LO	SVP	NOT APPLICABLE	FUND 101/164/161/184	1,000.00	1,000.00	
		341					
Rinder with 7 hole		SV/P	ΝΟΤ ΔΡΡΙΙCΔΒΙ Ε		,	1,000.00	54.00
Binder with 2 hole	LAL-LO	SVP	NOT APPLICABLE	FUND 101/164/161/184	54,000.00	1,000.00	54,000
		SVP	NOT APPLICABLE		,	1,000.00	54,000
COMMON JANITORIAL SUPPLIES	LAL-LO			FUND 101/164/161/184 SUB-TOTAL:	54,000.00 168,967.78	,	54,000
COMMON JANITORIAL SUPPLIES BATHROOM SOAP, 70gms.	LAL-LO	SVP	NOT APPLICABLE	FUND 101/164/161/184	54,000.00 168,967.78 1,413.98	1,413.98	54,000
COMMON JANITORIAL SUPPLIES BATHROOM SOAP, 70gms. BROOM, soft (tambo)	LAL-LO LAL-LO LAL-LO	SVP SVP	NOT APPLICABLE NOT APPLICABLE	FUND 101/164/161/184 SUB-TOTAL: FUND 101/164/161/184	54,000.00 168,967.78 1,413.98 5,463.12	1,413.98 5,463.12	54,00
COMMON JANITORIAL SUPPLIES BATHROOM SOAP, 70gms. BROOM, soft (tambo) BROOM, STICK (tingting)	LAL-LO LAL-LO LAL-LO LAL-LO	SVP SVP SVP	NOT APPLICABLE NOT APPLICABLE NOT APPLICABLE	FUND 101/164/161/184 SUB-TOTAL: FUND 101/164/161/184 FUND 101/164/161/184	54,000.00 168,967.78 1,413.98 5,463.12 1,413.98	1,413.98 5,463.12 1,413.98	54,00
COMMON JANITORIAL SUPPLIES BATHROOM SOAP, 70gms. BROOM, soft (tambo) BROOM, STICK (tingting) CLEANSER, powder, 350gms.	LAL-LO LAL-LO LAL-LO LAL-LO LAL-LO	SVP SVP SVP SVP	NOT APPLICABLE NOT APPLICABLE NOT APPLICABLE NOT APPLICABLE NOT APPLICABLE	FUND 101/164/161/184 SUB-TOTAL: FUND 101/164/161/184 FUND 101/164/161/184 FUND 101/164/161/185	54,000.00 168,967.78 1,413.98 5,463.12 1,413.98 954.19	1,413.98 5,463.12 1,413.98 954.19	54,00
COMMON JANITORIAL SUPPLIES BATHROOM SOAP, 70gms. BROOM, soft (tambo) BROOM, STICK (tingting) CLEANSER, powder, 350gms.	LAL-LO LAL-LO LAL-LO LAL-LO	SVP SVP SVP	NOT APPLICABLE NOT APPLICABLE NOT APPLICABLE	FUND 101/164/161/184 SUB-TOTAL: FUND 101/164/161/184 FUND 101/164/161/184	54,000.00 168,967.78 1,413.98 5,463.12 1,413.98	1,413.98 5,463.12 1,413.98	54,000
COMMON JANITORIAL SUPPLIES BATHROOM SOAP, 70gms. BROOM, soft (tambo) BROOM, STICK (tingting) CLEANSER, powder, 350gms. DETERGENT POWDER, all purpose, 500gms. DETERGENT RAR, min 302 grams net mass four(4) ncs per har	LAL-LO LAL-LO LAL-LO LAL-LO LAL-LO LAL-LO LAL-LO	SVP SVP SVP SVP SVP	NOT APPLICABLE NOT APPLICABLE NOT APPLICABLE NOT APPLICABLE NOT APPLICABLE	FUND 101/164/161/184 SUB-TOTAL: FUND 101/164/161/184 FUND 101/164/161/184 FUND 101/164/161/185 FUND 101/164/161/186	54,000.00 168,967.78 1,413.98 5,463.12 1,413.98 954.19 1,381.85	1,413.98 5,463.12 1,413.98 954.19 1,381.85	54,000
COMMON JANITORIAL SUPPLIES BATHROOM SOAP, 70gms. BROOM, soft (tambo) BROOM, STICK (tingting) CLEANSER, powder, 350gms. DETERGENT POWDER, all purpose, 500gms. DETERGENT BAR, min 392 grams net mass, four(4) pcs per bar	LAL-LO LAL-LO LAL-LO LAL-LO LAL-LO LAL-LO LAL-LO	SVP SVP SVP SVP SVP	NOT APPLICABLE NOT APPLICABLE NOT APPLICABLE NOT APPLICABLE NOT APPLICABLE NOT APPLICABLE	FUND 101/164/161/184 SUB-TOTAL: FUND 101/164/161/184 FUND 101/164/161/185 FUND 101/164/161/186 FUND 101/164/161/187	54,000.00 168,967.78 1,413.98 5,463.12 1,413.98 954.19 1,381.85 1,070.38	1,413.98 5,463.12 1,413.98 954.19 1,381.85	54,000
COMMON JANITORIAL SUPPLIES BATHROOM SOAP, 70gms. BROOM, soft (tambo) BROOM, STICK (tingting) CLEANSER, powder, 350gms. DETERGENT POWDER, all purpose, 500gms. DETERGENT BAR, min 392 grams net mass, four(4) pcs per bar DISINFECTANT SPRAY, 400 grams net content	LAL-LO LAL-LO LAL-LO LAL-LO LAL-LO LAL-LO LAL-LO LAL-LO LAL-LO	SVP SVP SVP SVP SVP SVP	NOT APPLICABLE	FUND 101/164/161/184 SUB-TOTAL: FUND 101/164/161/184 FUND 101/164/161/185 FUND 101/164/161/186 FUND 101/164/161/187 FUND 101/164/161/188	54,000.00 168,967.78 1,413.98 5,463.12 1,413.98 954.19 1,381.85 1,070.38 13,503.14	1,413.98 5,463.12 1,413.98 954.19 1,381.85 1,070.38 13,503.14	54,000
COMMON JANITORIAL SUPPLIES BATHROOM SOAP, 70gms. BROOM, soft (tambo) BROOM, STICK (tingting) CLEANSER, powder, 350gms. DETERGENT POWDER, all purpose, 500gms. DETERGENT BAR, min 392 grams net mass, four(4) pcs per bar DISINFECTANT SPRAY, 400 grams net content DUST PAN, non-rigid plastic, with detachable handle	LAL-LO	SVP SVP SVP SVP SVP SVP SVP	NOT APPLICABLE	FUND 101/164/161/184 SUB-TOTAL: FUND 101/164/161/184 FUND 101/164/161/185 FUND 101/164/161/186 FUND 101/164/161/187 FUND 101/164/161/188 FUND 101/164/161/188	54,000.00 168,967.78 1,413.98 5,463.12 1,413.98 954.19 1,381.85 1,070.38 13,503.14 1,028.35	1,413.98 5,463.12 1,413.98 954.19 1,381.85 1,070.38 13,503.14 1,028.35	54,000
COMMON JANITORIAL SUPPLIES BATHROOM SOAP, 70gms. BROOM, soft (tambo) BROOM, STICK (tingting) CLEANSER, powder, 350gms. DETERGENT POWDER, all purpose, 500gms. DETERGENT BAR, min 392 grams net mass, four(4) pcs per bar DISINFECTANT SPRAY, 400 grams net content DUST PAN, non-rigid plastic, with detachable handle FLOOR WAX, paste, natural, 2kgs.	LAL-LO	SVP SVP SVP SVP SVP SVP SVP SVP	NOT APPLICABLE	FUND 101/164/161/184 SUB-TOTAL: FUND 101/164/161/184 FUND 101/164/161/185 FUND 101/164/161/186 FUND 101/164/161/187 FUND 101/164/161/188 FUND 101/164/161/189 FUND 101/164/161/189	54,000.00 168,967.78 1,413.98 5,463.12 1,413.98 954.19 1,381.85 1,070.38 13,503.14 1,028.35 18,446.06	1,413.98 5,463.12 1,413.98 954.19 1,381.85 1,070.38 13,503.14 1,028.35 18,446.06	54,000
COMMON JANITORIAL SUPPLIES BATHROOM SOAP, 70gms. BROOM, soft (tambo) BROOM, STICK (tingting) CLEANSER, powder, 350gms. DETERGENT POWDER, all purpose, 500gms. DETERGENT BAR, min 392 grams net mass, four(4) pcs per bar DISINFECTANT SPRAY, 400 grams net content DUST PAN, non-rigid plastic, with detachable handle FLOOR WAX, paste, natural, 2kgs. FLOOR WAX, paste, red, 2kgs.	LAL-LO	SVP SVP SVP SVP SVP SVP SVP SVP SVP	NOT APPLICABLE	FUND 101/164/161/184 SUB-TOTAL: FUND 101/164/161/184 FUND 101/164/161/185 FUND 101/164/161/186 FUND 101/164/161/187 FUND 101/164/161/188 FUND 101/164/161/189 FUND 101/164/161/190 FUND 101/164/161/191	54,000.00 168,967.78 1,413.98 5,463.12 1,413.98 954.19 1,381.85 1,070.38 13,503.14 1,028.35 18,446.06 15,746.64	1,413.98 5,463.12 1,413.98 954.19 1,381.85 1,070.38 13,503.14 1,028.35 18,446.06	54,000
COMMON JANITORIAL SUPPLIES BATHROOM SOAP, 70gms. BROOM, soft (tambo) BROOM, STICK (tingting) CLEANSER, powder, 350gms. DETERGENT POWDER, all purpose, 500gms. DETERGENT BAR, min 392 grams net mass, four(4) pcs per bar DISINFECTANT SPRAY, 400 grams net content DUST PAN, non-rigid plastic, with detachable handle FLOOR WAX, paste, natural, 2kgs. FLOOR WAX, paste, red, 2kgs. FURNITURE CLEANER, 300mL/can min	LAL-LO	SVP	NOT APPLICABLE	FUND 101/164/161/184 SUB-TOTAL: FUND 101/164/161/184 FUND 101/164/161/184 FUND 101/164/161/185 FUND 101/164/161/186 FUND 101/164/161/187 FUND 101/164/161/188 FUND 101/164/161/190 FUND 101/164/161/191 FUND 101/164/161/191	54,000.00 168,967.78 1,413.98 5,463.12 1,413.98 954.19 1,381.85 1,070.38 13,503.14 1,028.35 18,446.06 15,746.64 1,017.64	1,413.98 5,463.12 1,413.98 954.19 1,381.85 1,070.38 13,503.14 1,028.35 18,446.06 15,746.64 1,017.64	54,000
COMMON JANITORIAL SUPPLIES BATHROOM SOAP, 70gms. BROOM, soft (tambo) BROOM, STICK (tingting) CLEANSER, powder, 350gms. DETERGENT POWDER, all purpose, 500gms. DETERGENT BAR, min 392 grams net mass, four(4) pcs per bar DISINFECTANT SPRAY, 400 grams net content DUST PAN, non-rigid plastic, with detachable handle FLOOR WAX, paste, natural, 2kgs. FLOOR WAX, paste, red, 2kgs. FURNITURE CLEANER, 300mL/can min INSECTICIDE, 600mL (420g) /can	LAL-LO	SVP	NOT APPLICABLE	FUND 101/164/161/184 SUB-TOTAL: FUND 101/164/161/184 FUND 101/164/161/184 FUND 101/164/161/185 FUND 101/164/161/186 FUND 101/164/161/187 FUND 101/164/161/188 FUND 101/164/161/190 FUND 101/164/161/191 FUND 101/164/161/191 FUND 101/164/161/192 FUND 101/164/161/193	54,000.00 168,967.78 1,413.98 5,463.12 1,413.98 954.19 1,381.85 1,070.38 13,503.14 1,028.35 18,446.06 15,746.64 1,017.64 3,534.96	1,413.98 5,463.12 1,413.98 954.19 1,381.85 1,070.38 13,503.14 1,028.35 18,446.64 1,017.64 3,534.96	54,000
COMMON JANITORIAL SUPPLIES BATHROOM SOAP, 70gms. BROOM, soft (tambo) BROOM, STICK (tingting) CLEANSER, powder, 350gms. DETERGENT POWDER, all purpose, 500gms. DETERGENT BAR, min 392 grams net mass, four(4) pcs per bar DISINFECTANT SPRAY, 400 grams net content DUST PAN, non-rigid plastic, with detachable handle FLOOR WAX, paste, natural, 2kgs. FLOOR WAX, paste, red, 2kgs. FURNITURE CLEANER, 300mL/can min INSECTICIDE, 600mL (420g) /can	LAL-LO	SVP	NOT APPLICABLE	FUND 101/164/161/184 SUB-TOTAL: FUND 101/164/161/184 FUND 101/164/161/184 FUND 101/164/161/185 FUND 101/164/161/186 FUND 101/164/161/187 FUND 101/164/161/188 FUND 101/164/161/190 FUND 101/164/161/191 FUND 101/164/161/191	54,000.00 168,967.78 1,413.98 5,463.12 1,413.98 954.19 1,381.85 1,070.38 13,503.14 1,028.35 18,446.06 15,746.64 1,017.64	1,413.98 5,463.12 1,413.98 954.19 1,381.85 1,070.38 13,503.14 1,028.35 18,446.06 15,746.64 1,017.64	54,000
COMMON JANITORIAL SUPPLIES BATHROOM SOAP, 70gms. BROOM, soft (tambo) BROOM, STICK (tingting) CLEANSER, powder, 350gms. DETERGENT POWDER, all purpose, 500gms. DETERGENT BAR, min 392 grams net mass, four(4) pcs per bar DISINFECTANT SPRAY, 400 grams net content DUST PAN, non-rigid plastic, with detachable handle FLOOR WAX, paste, natural, 2kgs. FLOOR WAX, paste, red, 2kgs. FURNITURE CLEANER, 300mL/can min INSECTICIDE, 600mL (420g) /can MOPHANDLE, screw type, wooden handle MOPHEAD, 100% rayon, 400g	LAL-LO	SVP	NOT APPLICABLE	FUND 101/164/161/184 SUB-TOTAL: FUND 101/164/161/184 FUND 101/164/161/184 FUND 101/164/161/185 FUND 101/164/161/186 FUND 101/164/161/187 FUND 101/164/161/188 FUND 101/164/161/199 FUND 101/164/161/191 FUND 101/164/161/192 FUND 101/164/161/193 FUND 101/164/161/194 FUND 101/164/161/195	54,000.00 168,967.78 1,413.98 5,463.12 1,413.98 954.19 1,381.85 1,070.38 13,503.14 1,028.35 18,446.06 15,746.64 1,017.64 3,534.96	1,413.98 5,463.12 1,413.98 954.19 1,381.85 1,070.38 13,503.14 1,028.35 18,446.06 15,746.64 1,017.64 3,534.96 3,856.32 6,855.68	54,000
COMMON JANITORIAL SUPPLIES BATHROOM SOAP, 70gms. BROOM, soft (tambo) BROOM, STICK (tingting) CLEANSER, powder, 350gms. DETERGENT POWDER, all purpose, 500gms. DETERGENT BAR, min 392 grams net mass, four(4) pcs per bar DISINFECTANT SPRAY, 400 grams net content DUST PAN, non-rigid plastic, with detachable handle FLOOR WAX, paste, natural, 2kgs. FLOOR WAX, paste, red, 2kgs. FURNITURE CLEANER, 300mL/can min INSECTICIDE, 600mL (420g) /can MOPHANDLE, screw type, wooden handle MOPHEAD, 100% rayon, 400g	LAL-LO	SVP	NOT APPLICABLE	FUND 101/164/161/184 SUB-TOTAL: FUND 101/164/161/184 FUND 101/164/161/184 FUND 101/164/161/185 FUND 101/164/161/186 FUND 101/164/161/188 FUND 101/164/161/188 FUND 101/164/161/199 FUND 101/164/161/191 FUND 101/164/161/192 FUND 101/164/161/193 FUND 101/164/161/193 FUND 101/164/161/194	54,000.00 168,967.78 1,413.98 5,463.12 1,413.98 954.19 1,381.85 1,070.38 13,503.14 1,028.35 18,446.06 15,746.64 1,017.64 3,534.96 3,856.32	1,413.98 5,463.12 1,413.98 954.19 1,381.85 1,070.38 13,503.14 1,028.35 18,446.06 15,746.64 1,017.64 3,534.96 3,856.32	54,000
COMMON JANITORIAL SUPPLIES BATHROOM SOAP, 70gms. BROOM, soft (tambo) BROOM, STICK (tingting) CLEANSER, powder, 350gms. DETERGENT POWDER, all purpose, 500gms. DETERGENT BAR, min 392 grams net mass, four(4) pcs per bar DISINFECTANT SPRAY, 400 grams net content DUST PAN, non-rigid plastic, with detachable handle FLOOR WAX, paste, natural, 2kgs. FLOOR WAX, paste, red, 2kgs. FURNITURE CLEANER, 300mL/can min INSECTICIDE, 600mL (420g) /can MOPHANDLE, screw type, wooden handle MOPHEAD, 100% rayon, 400g RAG, COTTON, (7") in diameter	LAL-LO	SVP	NOT APPLICABLE	FUND 101/164/161/184 SUB-TOTAL: FUND 101/164/161/184 FUND 101/164/161/184 FUND 101/164/161/185 FUND 101/164/161/186 FUND 101/164/161/187 FUND 101/164/161/188 FUND 101/164/161/199 FUND 101/164/161/191 FUND 101/164/161/192 FUND 101/164/161/193 FUND 101/164/161/194 FUND 101/164/161/195	54,000.00 168,967.78 1,413.98 5,463.12 1,413.98 954.19 1,381.85 1,070.38 13,503.14 1,028.35 18,446.06 15,746.64 1,017.64 3,534.96 3,856.32 6,855.68	1,413.98 5,463.12 1,413.98 954.19 1,381.85 1,070.38 13,503.14 1,028.35 18,446.06 15,746.64 1,017.64 3,534.96 3,856.32 6,855.68	54,000
COMMON JANITORIAL SUPPLIES BATHROOM SOAP, 70gms. BROOM, soft (tambo) BROOM, STICK (tingting) CLEANSER, powder, 350gms. DETERGENT POWDER, all purpose, 500gms. DETERGENT POWDER, all purpose, 500gms. DETERGENT BAR, min 392 grams net mass, four(4) pcs per bar DISINFECTANT SPRAY, 400 grams net content DUST PAN, non-rigid plastic, with detachable handle FLOOR WAX, paste, natural, 2kgs. FLOOR WAX, paste, red, 2kgs. FURNITURE CLEANER, 300mL/can min INSECTICIDE, 600mL (420g) /can MOPHANDLE, screw type, wooden handle MOPHEAD, 100% rayon, 400g RAG, COTTON, (7") in diameter SCOURING PAD, economy size	LAL-LO	SVP	NOT APPLICABLE	FUND 101/164/161/184 SUB-TOTAL: FUND 101/164/161/184 FUND 101/164/161/185 FUND 101/164/161/185 FUND 101/164/161/186 FUND 101/164/161/188 FUND 101/164/161/188 FUND 101/164/161/190 FUND 101/164/161/191 FUND 101/164/161/191 FUND 101/164/161/193 FUND 101/164/161/194 FUND 101/164/161/195 FUND 101/164/161/195 FUND 101/164/161/196	54,000.00 168,967.78 1,413.98 5,463.12 1,413.98 954.19 1,381.85 1,070.38 13,503.14 1,028.35 18,446.06 15,746.64 1,017.64 3,534.96 3,856.32 6,855.68 3,427.84	1,413.98 5,463.12 1,413.98 954.19 1,381.85 1,070.38 13,503.14 1,028.35 18,446.06 15,746.64 1,017.64 3,534.96 3,856.32 6,855.68 3,427.84	54,000
COMMON JANITORIAL SUPPLIES BATHROOM SOAP, 70gms. BROOM, soft (tambo) BROOM, STICK (tingting) CLEANSER, powder, 350gms. DETERGENT POWDER, all purpose, 500gms. DETERGENT POWDER, all purpose, 500gms. DETERGENT BAR, min 392 grams net mass, four(4) pcs per bar DISINFECTANT SPRAY, 400 grams net content DUST PAN, non-rigid plastic, with detachable handle FLOOR WAX, paste, natural, 2kgs. FLOOR WAX, paste, red, 2kgs. FURNITURE CLEANER, 300mL/can min INSECTICIDE, 600mL (420g) /can MOPHANDLE, screw type, wooden handle MOPHEAD, 100% rayon, 400g RAG, COTTON, (7") in diameter SCOURING PAD, economy size	LAL-LO	SVP	NOT APPLICABLE	FUND 101/164/161/184 SUB-TOTAL: FUND 101/164/161/184 FUND 101/164/161/185 FUND 101/164/161/185 FUND 101/164/161/186 FUND 101/164/161/188 FUND 101/164/161/189 FUND 101/164/161/190 FUND 101/164/161/191 FUND 101/164/161/192 FUND 101/164/161/193 FUND 101/164/161/193 FUND 101/164/161/194 FUND 101/164/161/195 FUND 101/164/161/196 FUND 101/164/161/197	54,000.00 168,967.78 1,413.98 5,463.12 1,413.98 954.19 1,381.85 1,070.38 13,503.14 1,028.35 18,446.06 15,746.64 1,017.64 3,534.96 3,856.32 6,855.68 3,427.84 1,094.19	1,413.98 5,463.12 1,413.98 954.19 1,381.85 1,070.38 13,503.14 1,028.35 18,446.06 15,746.64 1,017.64 3,534.96 3,856.32 6,855.68 3,427.84 1,094.19	54,000
COMMON JANITORIAL SUPPLIES BATHROOM SOAP, 70gms. BROOM, soft (tambo) BROOM, STICK (tingting) CLEANSER, powder, 350gms. DETERGENT POWDER, all purpose, 500gms. DETERGENT POWDER, all purpose, 500gms. DETERGENT BAR, min 392 grams net mass, four(4) pcs per bar DISINFECTANT SPRAY, 400 grams net content DUST PAN, non-rigid plastic, with detachable handle FLOOR WAX, paste, natural, 2kgs. FLOOR WAX, paste, red, 2kgs. FURNITURE CLEANER, 300mL/can min INSECTICIDE, 600mL (420g) /can MOPHANDLE, screw type, wooden handle MOPHEAD, 100% rayon, 400g RAG, COTTON, (7") in diameter SCOURING PAD, economy size TOILET BOWL & URINAL CLEANER, 900ml TOILET DEODORANT CAKE, 99% paradichlorobenzene, 50gms, 3	LAL-LO	SVP	NOT APPLICABLE	FUND 101/164/161/184 SUB-TOTAL: FUND 101/164/161/184 FUND 101/164/161/184 FUND 101/164/161/185 FUND 101/164/161/186 FUND 101/164/161/187 FUND 101/164/161/188 FUND 101/164/161/189 FUND 101/164/161/190 FUND 101/164/161/191 FUND 101/164/161/192 FUND 101/164/161/193 FUND 101/164/161/194 FUND 101/164/161/195 FUND 101/164/161/195 FUND 101/164/161/197 FUND 101/164/161/197 FUND 101/164/161/198	54,000.00 168,967.78 1,413.98 5,463.12 1,413.98 954.19 1,381.85 1,070.38 13,503.14 1,028.35 18,446.06 15,746.64 1,017.64 3,534.96 3,856.32 6,855.68 3,427.84 1,094.19	1,413.98 5,463.12 1,413.98 954.19 1,381.85 1,070.38 13,503.14 1,028.35 18,446.06 15,746.64 1,017.64 3,534.96 3,856.32 6,855.68 3,427.84 1,094.19 4,927.52	54,000
COMMON JANITORIAL SUPPLIES BATHROOM SOAP, 70gms. BROOM, soft (tambo) BROOM, STICK (tingting) CLEANSER, powder, 350gms. DETERGENT POWDER, all purpose, 500gms. DETERGENT BAR, min 392 grams net mass, four(4) pcs per bar DISINFECTANT SPRAY, 400 grams net content DUST PAN, non-rigid plastic, with detachable handle FLOOR WAX, paste, natural, 2kgs. FLOOR WAX, paste, red, 2kgs. FURNITURE CLEANER, 300mL/can min INSECTICIDE, 600mL (420g) /can MOPHANDLE, screw type, wooden handle MOPHEAD, 100% rayon, 400g RAG, COTTON, (7") in diameter SCOURING PAD, economy size TOILET BOWL & URINAL CLEANER, 900ml TOILET BOWL & URINAL CLEANER, 900ml TOILET DEODORANT CAKE, 99% paradichlorobenzene, 50gms, 3 pcs/pack	LAL-LO	SVP	NOT APPLICABLE	FUND 101/164/161/184 SUB-TOTAL: FUND 101/164/161/184 FUND 101/164/161/185 FUND 101/164/161/185 FUND 101/164/161/186 FUND 101/164/161/188 FUND 101/164/161/189 FUND 101/164/161/190 FUND 101/164/161/191 FUND 101/164/161/192 FUND 101/164/161/193 FUND 101/164/161/193 FUND 101/164/161/194 FUND 101/164/161/195 FUND 101/164/161/196 FUND 101/164/161/197	54,000.00 168,967.78 1,413.98 5,463.12 1,413.98 954.19 1,381.85 1,070.38 13,503.14 1,028.35 18,446.06 15,746.64 1,017.64 3,534.96 3,856.32 6,855.68 3,427.84 1,094.19 4,927.52	1,413.98 5,463.12 1,413.98 954.19 1,381.85 1,070.38 13,503.14 1,028.35 18,446.06 15,746.64 1,017.64 3,534.96 3,856.32 6,855.68 3,427.84 1,094.19	54,000
COMMON JANITORIAL SUPPLIES BATHROOM SOAP, 70gms. BROOM, soft (tambo) BROOM, STICK (tingting) CLEANSER, powder, 350gms. DETERGENT POWDER, all purpose, 500gms. DETERGENT BAR, min 392 grams net mass, four(4) pcs per bar DISINFECTANT SPRAY, 400 grams net content DUST PAN, non-rigid plastic, with detachable handle FLOOR WAX, paste, natural, 2kgs. FLOOR WAX, paste, red, 2kgs. FURNITURE CLEANER, 300mL/can min INSECTICIDE, 600mL (420g) /can MOPHANDLE, screw type, wooden handle MOPHEAD, 100% rayon, 400g RAG, COTTON, (7") in diameter SCOURING PAD, economy size TOILET BOWL & URINAL CLEANER, 900ml TOILET DEODORANT CAKE, 99% paradichlorobenzene, 50gms, 3 pcs/pack TRASHBAG, plastic, black, (XL), 10 pcs per pack per roll	LAL-LO	SVP	NOT APPLICABLE	FUND 101/164/161/184 SUB-TOTAL: FUND 101/164/161/184 FUND 101/164/161/184 FUND 101/164/161/185 FUND 101/164/161/186 FUND 101/164/161/187 FUND 101/164/161/188 FUND 101/164/161/189 FUND 101/164/161/190 FUND 101/164/161/191 FUND 101/164/161/192 FUND 101/164/161/193 FUND 101/164/161/194 FUND 101/164/161/195 FUND 101/164/161/196 FUND 101/164/161/197 FUND 101/164/161/198 FUND 101/164/161/198 FUND 101/164/161/199 FUND 101/164/161/199 FUND 101/164/161/199 FUND 101/164/161/199 FUND 101/164/161/199	54,000.00 168,967.78 1,413.98 5,463.12 1,413.98 954.19 1,381.85 1,070.38 13,503.14 1,028.35 18,446.06 15,746.64 1,017.64 3,534.96 3,856.32 6,855.68 3,427.84 1,094.19 4,927.52 2,570.88 5,943.10	1,413.98 5,463.12 1,413.98 954.19 1,381.85 1,070.38 13,503.14 1,028.35 18,446.06 15,746.64 1,017.64 3,534.96 3,856.32 6,855.68 3,427.84 1,094.19 4,927.52 2,570.88 5,943.10	54,00
COMMON JANITORIAL SUPPLIES BATHROOM SOAP, 70gms. BROOM, Soft (tambo) BROOM, STICK (tingting) CLEANSER, powder, 350gms. DETERGENT POWDER, all purpose, 500gms. DETERGENT POWDER, all purpose, 500gms. DETERGENT BAR, min 392 grams net mass, four(4) pcs per bar DISINFECTANT SPRAY, 400 grams net content DUST PAN, non-rigid plastic, with detachable handle FLOOR WAX, paste, natural, 2kgs. FLOOR WAX, paste, red, 2kgs. FURNITURE CLEANER, 300mL/can min INSECTICIDE, 600mL (420g) /can MOPHANDLE, screw type, wooden handle MOPHEAD, 100% rayon, 400g RAG, COTTON, (7") in diameter SCOURING PAD, economy size TOILET BOWL & URINAL CLEANER, 900ml TOILET DEODORANT CAKE, 99% paradichlorobenzene, 50gms, 3 pcs/pack TRASHBAG, plastic, black, (XL), 10 pcs per pack per roll Doormat	LAL-LO	SVP	NOT APPLICABLE	FUND 101/164/161/184 SUB-TOTAL: FUND 101/164/161/184 FUND 101/164/161/185 FUND 101/164/161/185 FUND 101/164/161/186 FUND 101/164/161/188 FUND 101/164/161/188 FUND 101/164/161/189 FUND 101/164/161/190 FUND 101/164/161/191 FUND 101/164/161/192 FUND 101/164/161/193 FUND 101/164/161/194 FUND 101/164/161/195 FUND 101/164/161/196 FUND 101/164/161/198 FUND 101/164/161/198 FUND 101/164/161/199 FUND 101/164/161/199 FUND 101/164/161/199 FUND 101/164/161/190 FUND 101/164/161/190 FUND 101/164/161/190 FUND 101/164/161/190 FUND 101/164/161/190 FUND 101/164/161/190	54,000.00 168,967.78 1,413.98 5,463.12 1,413.98 954.19 1,381.85 1,070.38 13,503.14 1,028.35 18,446.06 15,746.64 1,017.64 3,534.96 3,856.32 6,855.68 3,427.84 1,094.19 4,927.52 2,570.88 5,943.10 2,250.00	1,413.98 5,463.12 1,413.98 954.19 1,381.85 1,070.38 13,503.14 1,028.35 18,446.06 15,746.64 1,017.64 3,534.96 3,855.68 3,427.84 1,094.19 4,927.52 2,570.88 5,943.10 2,250.00	54,00
COMMON JANITORIAL SUPPLIES BATHROOM SOAP, 70gms. BROOM, soft (tambo) BROOM, STICK (tingting) CLEANSER, powder, 350gms. DETERGENT POWDER, all purpose, 500gms. DETERGENT BAR, min 392 grams net mass, four(4) pcs per bar DISINFECTANT SPRAY, 400 grams net content DUST PAN, non-rigid plastic, with detachable handle FLOOR WAX, paste, natural, 2kgs. FLOOR WAX, paste, red, 2kgs. FURNITURE CLEANER, 300mL/can min INSECTICIDE, 600mL (420g) /can MOPHANDLE, screw type, wooden handle MOPHEAD, 100% rayon, 400g RAG, COTTON, (7") in diameter SCOURING PAD, economy size TOILET BOWL & URINAL CLEANER, 900ml TOILET DEODORANT CAKE, 99% paradichlorobenzene, 50gms, 3 pcs/pack TRASHBAG, plastic, black, (XL), 10 pcs per pack per roll Doormat Duster	LAL-LO	SVP	NOT APPLICABLE	FUND 101/164/161/184 SUB-TOTAL: FUND 101/164/161/184 FUND 101/164/161/184 FUND 101/164/161/185 FUND 101/164/161/186 FUND 101/164/161/188 FUND 101/164/161/189 FUND 101/164/161/190 FUND 101/164/161/191 FUND 101/164/161/192 FUND 101/164/161/193 FUND 101/164/161/193 FUND 101/164/161/194 FUND 101/164/161/195 FUND 101/164/161/196 FUND 101/164/161/198 FUND 101/164/161/198 FUND 101/164/161/199 FUND 101/164/161/199 FUND 101/164/161/190 FUND 101/164/161/200 FUND 101/164/161/200 FUND 101/164/161/201 FUND 101/164/161/202	54,000.00 168,967.78 1,413.98 5,463.12 1,413.98 954.19 1,381.85 1,070.38 13,503.14 1,028.35 18,446.06 15,746.64 1,017.64 3,534.96 3,856.32 6,855.68 3,427.84 1,094.19 4,927.52 2,570.88 5,943.10 2,250.00 3,500.00	1,413.98 5,463.12 1,413.98 954.19 1,381.85 1,070.38 13,503.14 1,028.35 18,446.06 15,746.64 1,017.64 3,534.96 3,855.68 3,427.84 1,094.19 4,927.52 2,570.88 5,943.10 2,250.00 3,500.00	54,00
COMMON JANITORIAL SUPPLIES BATHROOM SOAP, 70gms. BROOM, soft (tambo) BROOM, STICK (tingting) CLEANSER, powder, 350gms. DETERGENT POWDER, all purpose, 500gms. DETERGENT POWDER, all purpose, 500gms. DETERGENT BAR, min 392 grams net mass, four(4) pcs per bar DISINFECTANT SPRAY, 400 grams net content DUST PAN, non-rigid plastic, with detachable handle FLOOR WAX, paste, natural, 2kgs. FLOOR WAX, paste, red, 2kgs. FURNITURE CLEANER, 300mL/can min INSECTICIDE, 600mL (420g) /can MOPHANDLE, screw type, wooden handle MOPHEAD, 100% rayon, 400g RAG, COTTON, (7") in diameter SCOURING PAD, economy size TOILET BOWL & URINAL CLEANER, 900ml TOILET DEODORANT CAKE, 99% paradichlorobenzene, 50gms, 3 pcs/pack TRASHBAG, plastic, black, (XL), 10 pcs per pack per roll Doormat Duster Dishwashing Liquid	LAL-LO	SVP	NOT APPLICABLE	FUND 101/164/161/184 SUB-TOTAL: FUND 101/164/161/184 FUND 101/164/161/184 FUND 101/164/161/185 FUND 101/164/161/185 FUND 101/164/161/186 FUND 101/164/161/188 FUND 101/164/161/189 FUND 101/164/161/191 FUND 101/164/161/192 FUND 101/164/161/193 FUND 101/164/161/193 FUND 101/164/161/194 FUND 101/164/161/195 FUND 101/164/161/197 FUND 101/164/161/198 FUND 101/164/161/199 FUND 101/164/161/199 FUND 101/164/161/199 FUND 101/164/161/199 FUND 101/164/161/190 FUND 101/164/161/200 FUND 101/164/161/201 FUND 101/164/161/202 FUND 101/164/161/203	54,000.00 168,967.78 1,413.98 5,463.12 1,413.98 954.19 1,381.85 1,070.38 13,503.14 1,028.35 18,446.06 15,746.64 1,017.64 3,534.96 3,856.32 6,855.68 3,427.84 1,094.19 4,927.52 2,570.88 5,943.10 2,250.00 3,500.00 1,250.00	1,413.98 5,463.12 1,413.98 954.19 1,381.85 1,070.38 13,503.14 1,028.35 18,446.06 15,746.64 1,017.64 3,534.96 3,856.32 6,855.32 6,855.32 4,927.52 2,570.88 5,943.10 2,250.00 3,500.00 1,250.00	54,00
COMMON JANITORIAL SUPPLIES BATHROOM SOAP, 70gms. BROOM, soft (tambo) BROOM, STICK (tingting) CLEANSER, powder, 350gms. DETERGENT POWDER, all purpose, 500gms. DETERGENT BAR, min 392 grams net mass, four(4) pcs per bar DISINFECTANT SPRAY, 400 grams net content DUST PAN, non-rigid plastic, with detachable handle FLOOR WAX, paste, natural, 2kgs. FLOOR WAX, paste, red, 2kgs. FURNITURE CLEANER, 300mL/can min INSECTICIDE, 600mL (420g) /can MOPHANDLE, screw type, wooden handle MOPHANDLE, screw type, wooden handle MOPHEAD, 100% rayon, 400g RAG, COTTON, (7") in diameter SCOURING PAD, economy size TOILET BOWL & URINAL CLEANER, 900ml TOILET DEODORANT CAKE, 99% paradichlorobenzene, 50gms, 3 pcs/pack TRASHBAG, plastic, black, (XL), 10 pcs per pack per roll Doormat Duster Dishwashing Liquid Detergen cleaner	LAL-LO LAL-LO	SVP	NOT APPLICABLE	FUND 101/164/161/184 SUB-TOTAL: FUND 101/164/161/184 FUND 101/164/161/184 FUND 101/164/161/185 FUND 101/164/161/185 FUND 101/164/161/186 FUND 101/164/161/187 FUND 101/164/161/189 FUND 101/164/161/191 FUND 101/164/161/192 FUND 101/164/161/193 FUND 101/164/161/193 FUND 101/164/161/194 FUND 101/164/161/195 FUND 101/164/161/197 FUND 101/164/161/198 FUND 101/164/161/199 FUND 101/164/161/199 FUND 101/164/161/199 FUND 101/164/161/190 FUND 101/164/161/200 FUND 101/164/161/201 FUND 101/164/161/203 FUND 101/164/161/203 FUND 101/164/161/204	54,000.00 168,967.78 1,413.98 5,463.12 1,413.98 954.19 1,381.85 1,070.38 13,503.14 1,028.35 18,446.06 15,746.64 1,017.64 3,534.96 3,856.32 6,855.68 3,427.84 1,094.19 4,927.52 2,570.88 5,943.10 2,250.00 3,500.00 1,250.00 1,800.00	1,413.98 5,463.12 1,413.98 954.19 1,381.85 1,070.38 13,503.14 1,028.35 18,446.06 15,746.64 1,017.64 3,534.96 3,856.32 6,855.68 3,427.84 1,094.19 4,927.52 2,570.88 5,943.10 2,250.00 1,250.00 1,250.00 1,800.00	54,00
COMMON JANITORIAL SUPPLIES BATHROOM SOAP, 70gms. BROOM, soft (tambo) BROOM, STICK (tingting) CLEANSER, powder, 350gms. DETERGENT POWDER, all purpose, 500gms. DETERGENT BAR, min 392 grams net mass, four(4) pcs per bar DISINFECTANT SPRAY, 400 grams net content DUST PAN, non-rigid plastic, with detachable handle FLOOR WAX, paste, natural, 2kgs. FLOOR WAX, paste, red, 2kgs. FURNITURE CLEANER, 300mL/can min INSECTICIDE, 600mL (420g) /can MOPHANDLE, screw type, wooden handle MOPHEAD, 100% rayon, 400g RAG, COTTON, (7") in diameter SCOURING PAD, economy size TOILET BOWL & URINAL CLEANER, 900ml TOILET DEODORANT CAKE, 99% paradichlorobenzene, 50gms, 3 pcs/pack TRASHBAG, plastic, black, (XL), 10 pcs per pack per roll Doormat Duster Dishwashing Liquid Detergen cleaner Zonrox	LAL-LO LAL-LO	SVP	NOT APPLICABLE	FUND 101/164/161/184 SUB-TOTAL: FUND 101/164/161/184 FUND 101/164/161/184 FUND 101/164/161/185 FUND 101/164/161/185 FUND 101/164/161/186 FUND 101/164/161/187 FUND 101/164/161/189 FUND 101/164/161/190 FUND 101/164/161/191 FUND 101/164/161/192 FUND 101/164/161/193 FUND 101/164/161/194 FUND 101/164/161/195 FUND 101/164/161/195 FUND 101/164/161/197 FUND 101/164/161/198 FUND 101/164/161/199 FUND 101/164/161/199 FUND 101/164/161/190 FUND 101/164/161/200 FUND 101/164/161/201 FUND 101/164/161/203 FUND 101/164/161/203 FUND 101/164/161/203 FUND 101/164/161/205	54,000.00 168,967.78 1,413.98 5,463.12 1,413.98 954.19 1,381.85 1,070.38 13,503.14 1,028.35 18,446.06 15,746.64 1,017.64 3,534.96 3,856.32 6,855.68 3,427.84 1,094.19 4,927.52 2,570.88 5,943.10 2,250.00 1,250.00 1,250.00 1,800.00 1,100.00	1,413.98 5,463.12 1,413.98 954.19 1,381.85 1,070.38 13,503.14 1,028.35 18,446.06 15,746.64 1,017.64 3,534.96 3,856.32 6,855.68 3,427.84 1,094.19 4,927.52 2,570.88 5,943.10 2,250.00 3,500.00 1,250.00 1,800.00 1,100.00	54,00
COMMON JANITORIAL SUPPLIES BATHROOM SOAP, 70gms. BROOM, soft (tambo) BROOM, STICK (tingting) CLEANSER, powder, 350gms. DETERGENT POWDER, all purpose, 500gms. DETERGENT POWDER, all purpose, 500gms. DETERGENT BAR, min 392 grams net mass, four(4) pcs per bar DISINFECTANT SPRAY, 400 grams net content DUST PAN, non-rigid plastic, with detachable handle FLOOR WAX, paste, natural, 2kgs. FLOOR WAX, paste, red, 2kgs. FURNITURE CLEANER, 300mL/can min INSECTICIDE, 600mL (420g) /can MOPHANDLE, screw type, wooden handle MOPHEAD, 100% rayon, 400g RAG, COTTON, (7") in diameter SCOURING PAD, economy size TOILET BOWL & URINAL CLEANER, 900ml TOILET DEODORANT CAKE, 99% paradichlorobenzene, 50gms, 3 pcs/pack TRASHBAG, plastic, black, (XL), 10 pcs per pack per roll Doormat Duster Dishwashing Liquid Detergen cleaner Zonrox Toilet bowl brush	LAL-LO LAL-LO	SVP	NOT APPLICABLE	FUND 101/164/161/184 SUB-TOTAL: FUND 101/164/161/184 FUND 101/164/161/184 FUND 101/164/161/185 FUND 101/164/161/186 FUND 101/164/161/187 FUND 101/164/161/188 FUND 101/164/161/189 FUND 101/164/161/190 FUND 101/164/161/191 FUND 101/164/161/192 FUND 101/164/161/193 FUND 101/164/161/194 FUND 101/164/161/195 FUND 101/164/161/196 FUND 101/164/161/197 FUND 101/164/161/198 FUND 101/164/161/199 FUND 101/164/161/190 FUND 101/164/161/190 FUND 101/164/161/200 FUND 101/164/161/200 FUND 101/164/161/203 FUND 101/164/161/204 FUND 101/164/161/205 FUND 101/164/161/206	54,000.00 168,967.78 1,413.98 5,463.12 1,413.98 954.19 1,381.85 1,070.38 13,503.14 1,028.35 18,446.06 15,746.64 1,017.64 3,534.96 3,855.68 3,427.84 1,094.19 4,927.52 2,570.88 5,943.10 2,250.00 3,500.00 1,250.00 1,800.00 1,100.00 1,500.00	1,413.98 5,463.12 1,413.98 954.19 1,381.85 1,070.38 13,503.14 1,028.35 18,446.06 15,746.64 1,017.64 3,534.96 3,856.32 6,855.68 3,427.84 1,094.19 4,927.52 2,570.88 5,943.10 2,250.00 3,500.00 1,250.00 1,250.00 1,100.00 1,500.00	54,00
COMMON JANITORIAL SUPPLIES BATHROOM SOAP, 70gms. BROOM, Soft (tambo) BROOM, STICK (tingting) CLEANSER, powder, 350gms. DETERGENT POWDER, all purpose, 500gms. DETERGENT POWDER, all purpose, 500gms. DETERGENT BAR, min 392 grams net mass, four(4) pcs per bar DISINFECTANT SPRAY, 400 grams net content DUST PAN, non-rigid plastic, with detachable handle FLOOR WAX, paste, natural, 2kgs. FLOOR WAX, paste, red, 2kgs. FURNITURE CLEANER, 300mL/can min INSECTICIDE, 600mL (420g) /can MOPHANDLE, screw type, wooden handle MOPHEAD, 100% rayon, 400g RAG, COTTON, (7") in diameter SCOURING PAD, economy size TOILET BOWL & URINAL CLEANER, 900ml TOILET DEODORANT CAKE, 99% paradichlorobenzene, 50gms, 3 pcs/pack TRASHBAG, plastic, black, (XL), 10 pcs per pack per roll Doormat Duster Dishwashing Liquid Detergen cleaner Zonrox Toilet bowl brush Plastic bucket	LAL-LO LAL-LO	SVP	NOT APPLICABLE	FUND 101/164/161/184 SUB-TOTAL: FUND 101/164/161/184 FUND 101/164/161/184 FUND 101/164/161/185 FUND 101/164/161/186 FUND 101/164/161/186 FUND 101/164/161/188 FUND 101/164/161/189 FUND 101/164/161/190 FUND 101/164/161/191 FUND 101/164/161/192 FUND 101/164/161/193 FUND 101/164/161/194 FUND 101/164/161/195 FUND 101/164/161/196 FUND 101/164/161/198 FUND 101/164/161/198 FUND 101/164/161/199 FUND 101/164/161/200 FUND 101/164/161/201 FUND 101/164/161/202 FUND 101/164/161/203 FUND 101/164/161/204 FUND 101/164/161/205 FUND 101/164/161/206 FUND 101/164/161/206 FUND 101/164/161/207	54,000.00 168,967.78 1,413.98 5,463.12 1,413.98 954.19 1,381.85 1,070.38 13,503.14 1,028.35 18,446.06 15,746.64 1,017.64 3,534.96 3,856.32 6,855.68 3,427.84 1,094.19 4,927.52 2,570.88 5,943.10 2,250.00 3,500.00 1,250.00 1,100.00 1,500.00 7,500.00	1,413.98 5,463.12 1,413.98 954.19 1,381.85 1,070.38 13,503.14 1,028.35 18,446.06 15,746.64 1,017.64 3,534.96 3,856.32 6,855.68 3,427.84 1,094.19 4,927.52 2,570.88 5,943.10 2,250.00 3,500.00 1,250.00 1,250.00 1,100.00 1,500.00 7,500.00	54,00
COMMON JANITORIAL SUPPLIES BATHROOM SOAP, 70gms. BROOM, Soft (tambo) BROOM, STICK (tingting) CLEANSER, powder, 350gms. DETERGENT POWDER, all purpose, 500gms. DETERGENT POWDER, all purpose, 500gms. DETERGENT BAR, min 392 grams net mass, four(4) pcs per bar DISINFECTANT SPRAY, 400 grams net content DUST PAN, non-rigid plastic, with detachable handle FLOOR WAX, paste, natural, 2kgs. FLOOR WAX, paste, red, 2kgs. FURNITURE CLEANER, 300mL/can min INSECTICIDE, 600mL (420g) /can MOPHANDLE, screw type, wooden handle MOPHEAD, 100% rayon, 400g RAG, COTTON, (7") in diameter SCOURING PAD, economy size TOILET BOWL & URINAL CLEANER, 900ml TOILET DEODORANT CAKE, 99% paradichlorobenzene, 50gms, 3 pcs/pack TRASHBAG, plastic, black, (XL), 10 pcs per pack per roll Doormat Duster Dishwashing Liquid Detergen cleaner Zonrox Toilet bowl brush Plastic bucket	LAL-LO LAL-LO	SVP	NOT APPLICABLE	FUND 101/164/161/184 SUB-TOTAL: FUND 101/164/161/184 FUND 101/164/161/184 FUND 101/164/161/185 FUND 101/164/161/186 FUND 101/164/161/187 FUND 101/164/161/188 FUND 101/164/161/189 FUND 101/164/161/190 FUND 101/164/161/191 FUND 101/164/161/192 FUND 101/164/161/193 FUND 101/164/161/194 FUND 101/164/161/195 FUND 101/164/161/196 FUND 101/164/161/198 FUND 101/164/161/198 FUND 101/164/161/199 FUND 101/164/161/200 FUND 101/164/161/201 FUND 101/164/161/203 FUND 101/164/161/203 FUND 101/164/161/205 FUND 101/164/161/206 FUND 101/164/161/207	54,000.00 168,967.78 1,413.98 5,463.12 1,413.98 954.19 1,381.85 1,070.38 13,503.14 1,028.35 18,446.06 15,746.64 1,017.64 3,534.96 3,856.32 6,855.68 3,427.84 1,094.19 4,927.52 2,570.88 5,943.10 2,250.00 3,500.00 1,250.00 1,800.00 1,500.00 7,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,400.00 1,500.00 1,500.00 1,400.00	1,413.98 5,463.12 1,413.98 954.19 1,381.85 1,070.38 13,503.14 1,028.35 18,446.06 15,746.64 1,017.64 3,534.96 3,856.32 6,855.68 3,427.84 1,094.19 4,927.52 2,570.88 5,943.10 2,250.00 3,500.00 1,250.00 1,250.00 1,100.00 1,500.00	54,00
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COMMON JANITORIAL SUPPLIES BATHROOM SOAP, 70gms. BROOM, soft (tambo) BROOM, STICK (tingting) CLEANSER, powder, 350gms. DETERGENT POWDER, all purpose, 500gms. DETERGENT BAR, min 392 grams net mass, four(4) pcs per bar DISINFECTANT SPRAY, 400 grams net content DUST PAN, non-rigid plastic, with detachable handle FLOOR WAX, paste, natural, 2kgs. FLOOR WAX, paste, red, 2kgs. FURNITURE CLEANER, 300mL/can min INSECTICIDE, 600mL (420g) /can MOPHANDLE, screw type, wooden handle MOPHANDLE, screw type, wooden handle MOPHEAD, 100% rayon, 400g RAG, COTTON, (7") in diameter SCOURING PAD, economy size TOILET BOWL & URINAL CLEANER, 900ml TOILET DEODORANT CAKE, 99% paradichlorobenzene, 50gms, 3 pcs/pack TRASHBAG, plastic, black, (XL), 10 pcs per pack per roll Doormat Duster Dishwashing Liquid Detergen cleaner Zonrox Toilet bowl brush Plastic bucket Air freshener LEGAL SIZE PAPER PAPER, for Plain Paper Copier	LAL-LO	SVP	NOT APPLICABLE	FUND 101/164/161/184 SUB-TOTAL: FUND 101/164/161/184 FUND 101/164/161/184 FUND 101/164/161/185 FUND 101/164/161/185 FUND 101/164/161/186 FUND 101/164/161/188 FUND 101/164/161/189 FUND 101/164/161/190 FUND 101/164/161/191 FUND 101/164/161/192 FUND 101/164/161/193 FUND 101/164/161/194 FUND 101/164/161/195 FUND 101/164/161/197 FUND 101/164/161/198 FUND 101/164/161/198 FUND 101/164/161/199 FUND 101/164/161/200 FUND 101/164/161/201 FUND 101/164/161/202 FUND 101/164/161/203 FUND 101/164/161/204 FUND 101/164/161/205 FUND 101/164/161/206 FUND 101/164/161/207 FUND 101/164/161/208 SUB-TOTAL: FUND 101/164/161/208	54,000.00 168,967.78 1,413.98 5,463.12 1,413.98 954.19 1,381.85 1,070.38 13,503.14 1,028.35 18,446.06 15,746.64 1,017.64 3,534.96 3,856.32 6,855.68 3,427.84 1,094.19 4,927.52 2,570.88 5,943.10 2,250.00 3,500.00 1,250.00 1,200.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 14,400.00 126,949.82	1,413.98 5,463.12 1,413.98 954.19 1,381.85 1,070.38 13,503.14 1,028.35 18,446.06 15,746.64 1,017.64 3,534.96 3,856.32 6,855.68 3,427.84 1,094.19 4,927.52 2,570.88 5,943.10 2,250.00 3,500.00 1,250.00 1,250.00 1,500.00 1,500.00 1,500.00 1,500.00 1,4400.00	54,00
COMMON JANITORIAL SUPPLIES BATHROOM SOAP, 70gms. BROOM, soft (tambo) BROOM, STICK (tingting) CLEANSER, powder, 350gms. DETERGENT POWDER, all purpose, 500gms. DETERGENT BAR, min 392 grams net mass, four(4) pcs per bar DISINFECTANT SPRAY, 400 grams net content DUST PAN, non-rigid plastic, with detachable handle FLOOR WAX, paste, natural, 2kgs. FLOOR WAX, paste, red, 2kgs. FURNITURE CLEANER, 300mL/can min INSECTICIDE, 600mL (420g) /can MOPHANDLE, screw type, wooden handle MOPHANDLE, screw type, wooden handle MOPHEAD, 100% rayon, 400g RAG, COTTON, (7") in diameter SCOURING PAD, economy size TOILET BOWL & URINAL CLEANER, 900ml TOILET DEODORANT CAKE, 99% paradichlorobenzene, 50gms, 3 pcs/pack TRASHBAG, plastic, black, (XL), 10 pcs per pack per roll Doormat Duster Dishwashing Liquid Detergen cleaner Zonrox Toilet bowl brush Plastic bucket Air freshener LEGAL SIZE PAPER PAPER, for Plain Paper Copier	LAL-LO	SVP	NOT APPLICABLE	FUND 101/164/161/184 SUB-TOTAL: FUND 101/164/161/184 FUND 101/164/161/184 FUND 101/164/161/185 FUND 101/164/161/185 FUND 101/164/161/186 FUND 101/164/161/188 FUND 101/164/161/189 FUND 101/164/161/191 FUND 101/164/161/192 FUND 101/164/161/193 FUND 101/164/161/193 FUND 101/164/161/194 FUND 101/164/161/195 FUND 101/164/161/196 FUND 101/164/161/197 FUND 101/164/161/198 FUND 101/164/161/199 FUND 101/164/161/200	54,000.00 168,967.78 1,413.98 5,463.12 1,413.98 954.19 1,381.85 1,070.38 13,503.14 1,028.35 18,446.06 15,746.64 1,017.64 3,534.96 3,856.32 6,855.68 3,427.84 1,094.19 4,927.52 2,570.88 5,943.10 2,250.00 3,500.00 1,250.00 1,250.00 1,250.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 14,400.00 126,949.82	1,413.98 5,463.12 1,413.98 954.19 1,381.85 1,070.38 13,503.14 1,028.35 18,446.06 15,746.64 1,017.64 3,534.96 3,856.32 6,855.68 3,427.84 1,094.19 4,927.52 2,570.88 5,943.10 2,250.00 1,250.00 1,800.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 14,400.00	54,00
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COMMON JANITORIAL SUPPLIES BATHROOM SOAP, 70gms. BROOM, soft (tambo) BROOM, STICK (tingting) CLEANSER, powder, 350gms. DETERGENT POWDER, all purpose, 500gms. DETERGENT BAR, min 392 grams net mass, four(4) pcs per bar DISINFECTANT SPRAY, 400 grams net content DUST PAN, non-rigid plastic, with detachable handle FLOOR WAX, paste, natural, 2kgs. FLOOR WAX, paste, red, 2kgs. FURNITURE CLEANER, 300mL/can min INSECTICIDE, 600mL (420g) /can MOPHANDLE, screw type, wooden handle MOPHANDLE, screw type, wooden handle MOPHEAD, 100% rayon, 400g RAG, COTTON, (7") in diameter SCOURING PAD, economy size TOILET BOWL & URINAL CLEANER, 900ml TOILET DEODORANT CAKE, 99% paradichlorobenzene, 50gms, 3 pcs/pack TRASHBAG, plastic, black, (XL), 10 pcs per pack per roll Doormat Duster Dishwashing Liquid Detergen cleaner Zonrox Toilet bowl brush Plastic bucket Air freshener LEGAL SIZE PAPER PAPER, for Plain Paper Copier	LAL-LO	SVP	NOT APPLICABLE	FUND 101/164/161/184 SUB-TOTAL: FUND 101/164/161/184 FUND 101/164/161/184 FUND 101/164/161/185 FUND 101/164/161/186 FUND 101/164/161/187 FUND 101/164/161/188 FUND 101/164/161/189 FUND 101/164/161/190 FUND 101/164/161/191 FUND 101/164/161/192 FUND 101/164/161/192 FUND 101/164/161/195 FUND 101/164/161/196 FUND 101/164/161/197 FUND 101/164/161/198 FUND 101/164/161/198 FUND 101/164/161/199 FUND 101/164/161/190 FUND 101/164/161/190 FUND 101/164/161/200 FUND 101/164/161/208 FUND 101/164/161/208 FUND 101/164/161/208	54,000.00 168,967.78 1,413.98 5,463.12 1,413.98 954.19 1,381.85 1,070.38 13,503.14 1,028.35 18,446.06 15,746.64 1,017.64 3,534.96 3,856.32 6,855.68 3,427.84 1,094.19 4,927.52 2,570.88 5,943.10 2,250.00 3,500.00 1,250.00 1,800.00 1,100.00 1,500.00	1,413.98 5,463.12 1,413.98 954.19 1,381.85 1,070.38 13,503.14 1,028.35 18,446.06 15,746.64 1,017.64 3,534.96 3,856.32 6,855.68 3,427.84 1,094.19 4,927.52 2,570.88 5,943.10 2,250.00 3,500.00 1,250.00 1,250.00 1,500.00 1,500.00 1,500.00 1,500.00 1,4400.00	54,00
COMMON JANITORIAL SUPPLIES BATHROOM SOAP, 70gms. BROOM, soft (tambo) BROOM, STICK (tingting) CLEANSER, powder, 350gms. DETERGENT POWDER, all purpose, 500gms. DETERGENT POWDER, all purpose, 500gms. DETERGENT BAR, min 392 grams net mass, four(4) pcs per bar DISINFECTANT SPRAY, 400 grams net content DUST PAN, non-rigid plastic, with detachable handle FLOOR WAX, paste, natural, 2kgs. FLOOR WAX, paste, red, 2kgs. FURNITURE CLEANER, 300mL/can min INSECTICIDE, 600mL (420g) /can MOPHANDLE, screw type, wooden handle MOPHEAD, 100% rayon, 400g RAG, COTTON, (7") in diameter SCOURING PAD, economy size TOILET BOWL & URINAL CLEANER, 900ml TOILET DEODORANT CAKE, 99% paradichlorobenzene, 50gms, 3 pcs/pack TRASHBAG, plastic, black, (XL), 10 pcs per pack per roll Doormat Duster Dishwashing Liquid Detergen cleaner Zonrox Toilet bowl brush Plastic bucket Air freshener LEGAL SIZE PAPER PAPER, for Plain Paper Copier PAPER, multicopy, legal, for laser printing COMMON OFFICE EQUIPMENT	LAL-LO	SVP	NOT APPLICABLE	FUND 101/164/161/184 SUB-TOTAL: FUND 101/164/161/184 FUND 101/164/161/184 FUND 101/164/161/185 FUND 101/164/161/186 FUND 101/164/161/187 FUND 101/164/161/188 FUND 101/164/161/189 FUND 101/164/161/190 FUND 101/164/161/191 FUND 101/164/161/192 FUND 101/164/161/192 FUND 101/164/161/195 FUND 101/164/161/196 FUND 101/164/161/197 FUND 101/164/161/198 FUND 101/164/161/198 FUND 101/164/161/199 FUND 101/164/161/190 FUND 101/164/161/190 FUND 101/164/161/200 FUND 101/164/161/208 FUND 101/164/161/208 FUND 101/164/161/208	54,000.00 168,967.78 1,413.98 5,463.12 1,413.98 954.19 1,381.85 1,070.38 13,503.14 1,028.35 18,446.06 15,746.64 1,017.64 3,534.96 3,856.32 6,855.68 3,427.84 1,094.19 4,927.52 2,570.88 5,943.10 2,250.00 3,500.00 1,250.00 1,800.00 1,100.00 1,500.00	1,413.98 5,463.12 1,413.98 954.19 1,381.85 1,070.38 13,503.14 1,028.35 18,446.06 15,746.64 1,017.64 3,534.96 3,856.32 6,855.68 3,427.84 1,094.19 4,927.52 2,570.88 5,943.10 2,250.00 3,500.00 1,250.00 1,250.00 1,500.00 1,500.00 1,500.00 1,500.00 1,4400.00	54,00
COMMON JANITORIAL SUPPLIES BATHROOM SOAP, 70gms. BROOM, soft (tambo) BROOM, STICK (tingting) CLEANSER, powder, 350gms. DETERGENT POWDER, all purpose, 500gms. DETERGENT POWDER, all purpose, 500gms. DETERGENT BAR, min 392 grams net mass, four(4) pcs per bar DISINFECTANT SPRAY, 400 grams net content DUST PAN, non-rigid plastic, with detachable handle FLOOR WAX, paste, natural, 2kgs. FLOR WAX, paste, red, 2kgs. FURNITURE CLEANER, 300mL/can min INSECTICIDE, 600mL (420g) /can MOPHANDLE, screw type, wooden handle MOPHEAD, 100% rayon, 400g RAG, COTTON, (7") in diameter SCOURING PAD, economy size TOILET BOWL & URINAL CLEANER, 900ml TOILET DEODORANT CAKE, 99% paradichlorobenzene, 50gms, 3 pcs/pack TRASHBAG, plastic, black, (XL), 10 pcs per pack per roll Doormat Duster Dishwashing Liquid Detergen cleaner Zonrox Toilet bowl brush Plastic bucket Air freshener LEGAL SIZE PAPER PAPER, for Plain Paper Copier PAPER, multicopy, legal, for laser printing COMMON OFFICE EQUIPMENT AIRPOT, 4.0 liters, w/ dispenser	LAL-LO	SVP	NOT APPLICABLE	FUND 101/164/161/184 SUB-TOTAL: FUND 101/164/161/184 FUND 101/164/161/185 FUND 101/164/161/185 FUND 101/164/161/186 FUND 101/164/161/188 FUND 101/164/161/189 FUND 101/164/161/190 FUND 101/164/161/191 FUND 101/164/161/192 FUND 101/164/161/192 FUND 101/164/161/193 FUND 101/164/161/195 FUND 101/164/161/196 FUND 101/164/161/197 FUND 101/164/161/198 FUND 101/164/161/198 FUND 101/164/161/200 FUND 101/164/161/200 FUND 101/164/161/201 FUND 101/164/161/203 FUND 101/164/161/203 FUND 101/164/161/205 FUND 101/164/161/207 FUND 101/164/161/208 SUB-TOTAL:	54,000.00 168,967.78 1,413.98 5,463.12 1,413.98 954.19 1,381.85 1,070.38 13,503.14 1,028.35 18,446.06 15,746.64 1,017.64 3,534.96 3,856.32 6,855.68 3,427.84 1,094.19 4,927.52 2,570.88 5,943.10 2,250.00 3,500.00 1,250.00 1,250.00 1,800.00 1,100.00 1,500.00 1,500.00 1,500.00 1,500.00 14,400.00 126,949.82 45,163.44 49,926.16	1,413.98 5,463.12 1,413.98 954.19 1,381.85 1,070.38 13,503.14 1,028.35 18,446.06 15,746.64 1,017.64 3,534.96 3,855.68 3,427.84 1,094.19 4,927.52 2,570.88 5,943.10 2,250.00 3,500.00 1,250.00 1,250.00 1,250.00 1,250.00 1,250.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 14,400.00	54,00
COMMON JANITORIAL SUPPLIES BATHROOM SOAP, 70gms. BROOM, soft (tambo) BROOM, STICK (tingting) CLEANSER, powder, 350gms. DETERGENT POWDER, all purpose, 500gms. DETERGENT BAR, min 392 grams net mass, four(4) pcs per bar DISINFECTANT SPRAY, 400 grams net content DUST PAN, non-rigid plastic, with detachable handle FLOOR WAX, paste, natural, 2kgs. FLOOR WAX, paste, red, 2kgs. FURNITURE CLEANER, 300mL/can min INSECTICIDE, 600mL (420g) /can MOPHANDLE, screw type, wooden handle MOPHEAD, 100% rayon, 400g RAG, COTTON, (7") in diameter SCOURING PAD, economy size TOILET BOWL & URINAL CLEANER, 900ml TOILET DEODORANT CAKE, 99% paradichlorobenzene, 50gms, 3 pcs/pack TRASHBAG, plastic, black, (XL), 10 pcs per pack per roll Doormat Duster Dishwashing Liquid Detergen cleaner Zonrox Toilet bowl brush Plastic bucket Air freshener LEGAL SIZE PAPER PAPER, for Plain Paper Copier PAPER, multicopy, legal, for laser printing COMMON OFFICE EQUIPMENT AIRPOT, 4.0 liters, w/ dispenser Sets of pulley	LAL-LO	SVP	NOT APPLICABLE	FUND 101/164/161/184 SUB-TOTAL: FUND 101/164/161/184 FUND 101/164/161/184 FUND 101/164/161/185 FUND 101/164/161/185 FUND 101/164/161/186 FUND 101/164/161/188 FUND 101/164/161/189 FUND 101/164/161/190 FUND 101/164/161/191 FUND 101/164/161/192 FUND 101/164/161/193 FUND 101/164/161/193 FUND 101/164/161/195 FUND 101/164/161/197 FUND 101/164/161/198 FUND 101/164/161/198 FUND 101/164/161/200 FUND 101/164/161/200 FUND 101/164/161/201 FUND 101/164/161/202 FUND 101/164/161/203 FUND 101/164/161/204 FUND 101/164/161/205 FUND 101/164/161/207 FUND 101/164/161/207 FUND 101/164/161/208 SUB-TOTAL: FUND 101/164/161/209 SUB-TOTAL:	54,000.00 168,967.78 1,413.98 5,463.12 1,413.98 954.19 1,381.85 1,070.38 13,503.14 1,028.35 18,446.06 15,746.64 1,017.64 3,534.96 3,856.32 6,855.68 3,427.84 1,094.19 4,927.52 2,570.88 5,943.10 2,250.00 3,500.00 1,250.00 1,250.00 1,250.00 1,250.00 1,500.00 1,500.00 1,500.00 1,500.00 14,400.00 126,949.82 45,163.44 49,926.16 95,089.60	1,413.98 5,463.12 1,413.98 954.19 1,381.85 1,070.38 13,503.14 1,028.35 18,446.06 15,746.64 1,017.64 3,534.96 3,856.32 6,855.68 3,427.84 1,094.19 4,927.52 2,570.88 5,943.10 2,250.00 3,500.00 1,250.00 1,250.00 1,250.00 1,250.00 1,250.00 1,250.00 1,250.00 1,250.00 1,250.00 1,400.00 1,500.00 1,500.00 1,500.00 1,400.00 1,500.00 1,400.00 45,163.44 49,926.16	54,000
COMMON JANITORIAL SUPPLIES BATHROOM SOAP, 70gms. BROOM, soft (tambo) BROOM, STICK (tingting) CLEANSER, powder, 350gms. DETERGENT POWDER, all purpose, 500gms. DETERGENT BAR, min 392 grams net mass, four(4) pcs per bar DISINFECTANT SPRAY, 400 grams net content DUST PAN, non-rigid plastic, with detachable handle FLOOR WAX, paste, natural, 2kgs. FLOOR WAX, paste, red, 2kgs. FURNITURE CLEANER, 300mL/can min INSECTICIDE, 600mL (420g) /can MOPHANDLE, screw type, wooden handle MOPHANDLE, screw type, wooden handle MOPHEAD, 100% rayon, 400g RAG, COTTON, (7") in diameter SCOURING PAD, economy size TOILET BOWL & URINAL CLEANER, 900ml TOILET DEODORANT CAKE, 99% paradichlorobenzene, 50gms, 3 pcs/pack TRASHBAG, plastic, black, (XL), 10 pcs per pack per roll Doormat Douster Dishwashing Liquid Detergen cleaner Zonrox Toilet bowl brush Plastic bucket Air freshener LEGAL SIZE PAPER PAPER, for Plain Paper Copier PAPER, multicopy, legal, for laser printing COMMON OFFICE EQUIPMENT AIRPOT, 4.0 liters, w/ dispenser Sets of pulley	LAL-LO	SVP	NOT APPLICABLE NOT APPLICABLE	FUND 101/164/161/184 SUB-TOTAL: FUND 101/164/161/184 FUND 101/164/161/184 FUND 101/164/161/185 FUND 101/164/161/186 FUND 101/164/161/186 FUND 101/164/161/188 FUND 101/164/161/189 FUND 101/164/161/191 FUND 101/164/161/192 FUND 101/164/161/193 FUND 101/164/161/193 FUND 101/164/161/194 FUND 101/164/161/195 FUND 101/164/161/197 FUND 101/164/161/198 FUND 101/164/161/198 FUND 101/164/161/199 FUND 101/164/161/200 FUND 101/164/161/201 FUND 101/164/161/203 FUND 101/164/161/204 FUND 101/164/161/205 FUND 101/164/161/206 FUND 101/164/161/208 SUB-TOTAL: FUND 101/164/161/209 FUND 101/164/161/209 FUND 101/164/161/209 FUND 101/164/161/208 FUND 101/164/161/208 FUND 101/164/161/209 FUND 101/164/161/209 FUND 101/164/161/209 FUND 101/164/161/209 FUND 101/164/161/209	54,000.00 168,967.78 1,413.98 5,463.12 1,413.98 954.19 1,381.85 1,070.38 13,503.14 1,028.35 18,446.06 15,746.64 1,017.64 3,534.96 3,856.32 6,855.68 3,427.84 1,094.19 4,927.52 2,570.88 5,943.10 2,250.00 3,500.00 1,250.00 1,250.00 1,250.00 1,250.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 14,400.00 126,949.82 45,163.44 49,926.16 95,089.60	1,413.98 5,463.12 1,413.98 954.19 1,381.85 1,070.38 13,503.14 1,028.35 18,446.06 15,746.64 1,017.64 3,534.96 3,856.32 6,855.32 6,855.32 6,855.32 1,094.19 4,927.52 2,570.88 5,943.10 2,250.00 1,250.00 1,250.00 1,250.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,400.00 45,163.44 49,926.16	54,00

DOCUMENT CAMERA, w/ DVI port, four (4), reference points demarcate viewing area, 8 times, (800%) consecutive zoom, PC							
demarcate viewing area, 8 times, (800%) consecutive zoom, PC			l		l		
		l					
and Doc Cam VS	LAL-LO	SVP	NOT APPLICABLE	FUND 101/164/161/209	106,048.80		106,048.80
ELECTRIC FAN, orbit type	LAL-LO	SVP	NOT APPLICABLE	FUND 101/164/161/209	73,591.44		73,591.44
ELECTRIC FAN, with stand	LAL-LO	SVP	NOT APPLICABLE	FUND 101/164/161/209	22,763.00		22,763.00
ELECTRIC FAN, wall type	LAL-LO	SVP	NOT APPLICABLE	FUND 101/164/161/209	8,012.58		
INDUSTRIAL FAN, 18" metal blade	LAL-LO	SVP	NOT APPLICABLE	FUND 101/164/161/209	8,647.80		
FIRE EXTINGUISHER, pure HCFC 123, with fire, rating of 1A, 1BC							
for ABC class of fire, squeeze type, non-electrical conductor,							
4.5kg (10 lbs), brand new	LAL-LO	SVP	NOT APPLICABLE	FUND 101/164/161/209	114,661.25		114,661.25
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	LAL-LO	SVP	NOT APPLICABLE	FUND 101/164/161/209	25,601.68		25,601.68
		1					
PUNCHING/BINDING MACHINE, two(2) hand lever system, 34cm							
or 13" (24 holes) punching, width adjustable to any format, binds							
425 sheets, or up to 2" thick, all metal construction	LAL-LO	SVP	NOT APPLICABLE	FUND 101/164/161/209	21.421.86		21,421.86
TABLE, monobloc, square, 36" X 36", white/ beige, four(4) seater,	LAL-LO	JVF	NOTALLICABLE	10ND 101/104/101/203	21,421.00		21,421.80
	LAL-LO	SVP	NOT APPLICABLE	ELIND 101/164/161/200	44,428.02		44,428.02
for indoor and outdoor use	LAL-LU	SVP	NOT APPLICABLE	FUND 101/164/161/209			44,428.02
		6) (9	NOT ADDUCADUS	SUB-TOTAL:	440,076.13		
Office Equipment and Accessories		SVP	NOT APPLICABLE				
Water Dispenser	LAL-LO	SVP	NOT APPLICABLE	FUND 101/164/161/209	14,000.00		14,000.00
Airconditioning Unit 2HP	LAL-LO	SVP	NOT APPLICABLE	FUND 101/164/161/209	160,000.00		160,000.00
Emergency Lamp - Acctg.	LAL-LO	SVP	NOT APPLICABLE	FUND 101/164/161/209	15,000.00		15,000.00
Ceiling fan	LAL-LO	SVP	NOT APPLICABLE	FUND 101/164/161/209	5,200.00	5,200.00	
Stand fan	LAL-LO	SVP	NOT APPLICABLE	FUND 101/164/161/209	6,000.00	6,000.00	
Refrigerator	LAL-LO	SVP	NOT APPLICABLE	FUND 101/164/161/209	30,000.00	·	30,000.00
DLP	LAL-LO	SVP	NOT APPLICABLE	FUND 101/164/161/209	100,000.00		100,000.00
		 		SUB-TOTAL:	330,200.00		,
Agricultural Equipment and Tools.		+ +		JOSE TOTAL.	330,200.00	+	+
	LAL-LO	SVP	NOT APPLICABLE	FUND 101/164/161/209	150,000.00		150,000.00
Assorted Agricultural tools	LAL-LU	JVF	NOT APPLICABLE	FUND 101/104/101/209	130,000.00		130,000.00
Grass chopper/bedder machine/incubator machine / pelletizing		C) //D	NOT ADDITION OF	FUNG 404 /404 / 104 / 104	200 000 00		250 000 00
machine	LAL-LO	SVP	NOT APPLICABLE	FUND 101/164/161/209	260,000.00		260,000.00
		┸		SUB-TOTAL:	410,000.00		
Agricultural Instructional Materials & Fertilizer & Chemicals							
Assorted Agricultural Materials, Fertilizers & Chemicals	LAL-LO	SVP	NOT APPLICABLE	SUB-TOTAL:	165,000.00		
HIM Linen, Bar & Culinary supplies and materials							
Assorted House keeping supplies	LAL-LO	SVP	NOT APPLICABLE	FUND 101/164/161/209	50,000.00	50,000.00	i
Assorted Linen Supplies	LAL-LO	SVP	NOT APPLICABLE	FUND 101/164/161/209	50,000.00	50,000.00	
	LAL-LO	SVP	NOT APPLICABLE NOT APPLICABLE	FUND 101/164/161/209	50,000.00	50,000.00	
Assorted Culinary supplies						,	
Assorted Bar supplies	LAL-LO	SVP	NOT APPLICABLE	FUND 101/164/161/209	50,000.00	50,000.00	
				SUB-TOTAL:	200,000.00		
Furniture & Fixture							
Teacher's table with Chair	LAL-LO	SVP	NOT APPLICABLE	FUND 101/164/161/209	105,000.00		105,000.00
Whiteboard 1.2m X 2.4 m	LAL-LO	SVP	NOT APPLICABLE	FUND 101/164/161/209	50,000.00		50,000.00
Executive chair	LAL-LO	SVP	NOT APPLICABLE	FUND 101/164/161/209	54,000.00		54,000.00
Stainless ladder - HIM	LAL-LO	SVP	NOT APPLICABLE	FUND 101/164/161/209	9,000.00	9,000.00	
Plastic armed chair - CAS / CICS	LAL-LO	SVP	NOT APPLICABLE	FUND 101/164/161/209	108,000.00	-,,	108,000.00
Uratex chair - CAS	LAL-LO	SVP	NOT APPLICABLE	FUND 101/164/161/209	35,000.00	-	35,000.00
Steel filing cabinet	LAL-LO	SVP	NOT APPLICABLE	FUND 101/164/161/209	96,000.00		96,000.00
Steel lilling capillet	LAL-LO	345	NOT AFFEICABLE				90,000.00
				SUB-TOTAL:	457,000.00		
		l	1107 1221101215				
		SVP	NOT APPLICABLE		EE 000 00	== 000 00	
Grass cutter	LAL-LO	1. 1		FUND 101/164/161/209	75,000.00	75,000.00	
Grass cutter Convention oven - HIM	LAL-LO	SVP	NOT APPLICABLE	FUND 101/164/161/209	80,000.00	80,000.00	
Grass cutter Convention oven - HIM		SVP SVP	NOT APPLICABLE NOT APPLICABLE	FUND 101/164/161/209 FUND 101/164/161/209			
Grass cutter Convention oven - HIM Chest Freezer	LAL-LO		NOT APPLICABLE	FUND 101/164/161/209	80,000.00	80,000.00	
Grass cutter Convention oven - HIM Chest Freezer Stand Mixer	LAL-LO LAL-LO	SVP	NOT APPLICABLE NOT APPLICABLE	FUND 101/164/161/209 FUND 101/164/161/209	80,000.00 34,000.00	80,000.00 34,000.00	
Grass cutter Convention oven - HIM Chest Freezer Stand Mixer Aluminum door - Clinic	LAL-LO LAL-LO LAL-LO LAL-LO	SVP SVP SVP	NOT APPLICABLE NOT APPLICABLE NOT APPLICABLE NOT APPLICABLE	FUND 101/164/161/209 FUND 101/164/161/209 FUND 101/164/161/209 FUND 101/164/161/209	80,000.00 34,000.00 64,000.00 12,000.00	80,000.00 34,000.00 64,000.00 12,000.00	
Grass cutter Convention oven - HIM Chest Freezer Stand Mixer Aluminum door - Clinic Wood Door - clinic	LAL-LO LAL-LO LAL-LO LAL-LO LAL-LO	SVP SVP SVP	NOT APPLICABLE NOT APPLICABLE NOT APPLICABLE NOT APPLICABLE NOT APPLICABLE	FUND 101/164/161/209 FUND 101/164/161/209 FUND 101/164/161/209 FUND 101/164/161/209 FUND 101/164/161/209	80,000.00 34,000.00 64,000.00 12,000.00 10,000.00	80,000.00 34,000.00 64,000.00 12,000.00 10,000.00	
Grass cutter Convention oven - HIM Chest Freezer Stand Mixer Muminum door - Clinic Wood Door - clinic Cabinet wood - clinic	LAL-LO LAL-LO LAL-LO LAL-LO LAL-LO LAL-LO LAL-LO	SVP SVP SVP SVP SVP	NOT APPLICABLE	FUND 101/164/161/209 FUND 101/164/161/209 FUND 101/164/161/209 FUND 101/164/161/209 FUND 101/164/161/209 FUND 101/164/161/209	80,000.00 34,000.00 64,000.00 12,000.00 10,000.00 30,000.00	80,000.00 34,000.00 64,000.00 12,000.00 10,000.00 30,000.00	
Grass cutter Convention oven - HIM Chest Freezer Stand Mixer Aluminum door - Clinic Wood Door - clinic Cabinet wood - clinic Aluminum windows - clinic	LAL-LO LAL-LO LAL-LO LAL-LO LAL-LO LAL-LO LAL-LO LAL-LO	SVP SVP SVP SVP SVP SVP	NOT APPLICABLE	FUND 101/164/161/209 FUND 101/164/161/209 FUND 101/164/161/209 FUND 101/164/161/209 FUND 101/164/161/209 FUND 101/164/161/209 FUND 101/164/161/209 FUND 101/164/161/209	80,000.00 34,000.00 64,000.00 12,000.00 10,000.00 30,000.00 300,000.00	80,000.00 34,000.00 64,000.00 12,000.00 10,000.00 30,000.00 300,000.00	
Grass cutter Convention oven - HIM Chest Freezer Stand Mixer Aluminum door - Clinic Wood Door - clinic Cabinet wood - clinic Aluminum windows - clinic Medical bed - clinic	LAL-LO	SVP SVP SVP SVP SVP SVP SVP	NOT APPLICABLE	FUND 101/164/161/209 FUND 101/164/161/209 FUND 101/164/161/209 FUND 101/164/161/209 FUND 101/164/161/209 FUND 101/164/161/209 FUND 101/164/161/209 FUND 101/164/161/209 FUND 101/164/161/209	80,000.00 34,000.00 64,000.00 12,000.00 10,000.00 30,000.00 300,000.00 135,000.00	80,000.00 34,000.00 64,000.00 12,000.00 10,000.00 30,000.00 30,000.00 135,000.00	
Grass cutter Convention oven - HIM Chest Freezer Stand Mixer Aluminum door - Clinic Mood Door - clinic Cabinet wood - clinic Aluminum windows - clinic Medical bed - clinic Weighing scale - clinic	LAL-LO	SVP SVP SVP SVP SVP SVP SVP SVP	NOT APPLICABLE	FUND 101/164/161/209	80,000.00 34,000.00 64,000.00 12,000.00 10,000.00 30,000.00 300,000.00 135,000.00 5,000.00	80,000.00 34,000.00 64,000.00 12,000.00 10,000.00 30,000.00 300,000.00 135,000.00 5,000.00	
Grass cutter Convention oven - HIM Chest Freezer Stand Mixer Aluminum door - Clinic Wood Door - clinic Cabinet wood - clinic Aluminum windows - clinic Medical bed - clinic Weighing scale - clinic Medicine cabinet - clinic	LAL-LO	SVP	NOT APPLICABLE	FUND 101/164/161/209	80,000.00 34,000.00 64,000.00 12,000.00 10,000.00 30,000.00 300,000.00 135,000.00 5,000.00	80,000.00 34,000.00 64,000.00 12,000.00 10,000.00 30,000.00 300,000.00 135,000.00 5,000.00	
Grass cutter Convention oven - HIM Chest Freezer Stand Mixer Aluminum door - Clinic Mood Door - clinic Cabinet wood - clinic Aluminum windows - clinic Medical bed - clinic Megining scale - clinic Medicine cabinet - clinic Stainless tray - clinic	LAL-LO	SVP	NOT APPLICABLE	FUND 101/164/161/209	80,000.00 34,000.00 64,000.00 12,000.00 10,000.00 30,000.00 300,000.00 135,000.00 5,000.00 1,100.00	80,000.00 34,000.00 64,000.00 12,000.00 10,000.00 30,000.00 300,000.00 135,000.00 5,000.00 1,100.00	
Grass cutter Convention oven - HIM Chest Freezer Stand Mixer Muminum door - Clinic Nood Door - clinic Cabinet wood - clinic Muminum windows - clinic Medical bed - clinic Weighing scale - clinic Medicine cabinet - clinic stainless tray - clinic itainless tray - clinic mergency cart - clinic	LAL-LO	SVP	NOT APPLICABLE	FUND 101/164/161/209	80,000.00 34,000.00 64,000.00 12,000.00 10,000.00 30,000.00 300,000.00 135,000.00 5,000.00 1,100.00 2,500.00	80,000.00 34,000.00 64,000.00 12,000.00 10,000.00 30,000.00 300,000.00 135,000.00 5,000.00 5,000.00 1,100.00 2,500.00	
Grass cutter Convention oven - HIM Chest Freezer Stand Mixer Aluminum door - Clinic Wood Door - clinic Cabinet wood - clinic Aluminum windows - clinic Medical bed - clinic Medicine cabinet - clinic Medicine cabinet - clinic Stainless tray - clinic Emergency cart - clinic	LAL-LO	SVP	NOT APPLICABLE	FUND 101/164/161/209	80,000.00 34,000.00 64,000.00 12,000.00 10,000.00 30,000.00 300,000.00 135,000.00 5,000.00 1,100.00	80,000.00 34,000.00 64,000.00 12,000.00 10,000.00 30,000.00 30,000.00 5,000.00 5,000.00 1,100.00 2,500.00 220.00	
Grass cutter Convention oven - HIM Chest Freezer Stand Mixer Aluminum door - Clinic Wood Door - clinic Cabinet wood - clinic Aluminum windows - clinic Medical bed - clinic Weighing scale - clinic Medicine cabinet - clinic Stainless tray - clinic Citainless bowl - clinic Citainless bowl - clinic Citainless bowl - clinic Citainless bowl - clinic	LAL-LO	SVP	NOT APPLICABLE	FUND 101/164/161/209	80,000.00 34,000.00 64,000.00 12,000.00 10,000.00 30,000.00 300,000.00 135,000.00 5,000.00 1,100.00 2,500.00	80,000.00 34,000.00 64,000.00 12,000.00 10,000.00 30,000.00 300,000.00 135,000.00 5,000.00 5,000.00 1,100.00 2,500.00	
Grass cutter Convention oven - HIM Chest Freezer Stand Mixer Aluminum door - Clinic Mood Door - clinic Cabinet wood - clinic Aluminum windows - clinic Medical bed - clinic Medical bed - clinic Medicine cabinet - clinic Stainless tray - clinic Centralized Aircon - Library	LAL-LO	SVP	NOT APPLICABLE	FUND 101/164/161/209	80,000.00 34,000.00 64,000.00 12,000.00 10,000.00 30,000.00 30,000.00 135,000.00 5,000.00 5,000.00 1,100.00 2,500.00	80,000.00 34,000.00 64,000.00 12,000.00 10,000.00 30,000.00 30,000.00 5,000.00 5,000.00 1,100.00 2,500.00 220.00	
Grass cutter Convention oven - HIM Chest Freezer Stand Mixer Aluminum door - Clinic Mood Door - clinic Cabinet wood - clinic Aluminum windows - clinic Aluminum windows - clinic Medical bed - clinic Medicine cabinet - clinic Stainless tray - clinic Stainless bowl - clinic Centralized Aircon - Library Vacum cleaner - Library	LAL-LO	SVP	NOT APPLICABLE	FUND 101/164/161/209	80,000.00 34,000.00 64,000.00 12,000.00 10,000.00 30,000.00 300,000.00 135,000.00 5,000.00 5,000.00 1,100.00 2,500.00 220.00 225,000.00	80,000.00 34,000.00 64,000.00 12,000.00 10,000.00 30,000.00 30,000.00 5,000.00 5,000.00 1,100.00 2,500.00 220.00 225,000.00	
Grass cutter Convention oven - HIM Chest Freezer Stand Mixer Aluminum door - Clinic Mood Door - clinic Cabinet wood - clinic Aluminum windows - clinic Aluminum windows - clinic Medical bed - clinic Medicine cabinet - clinic Stainless tray - clinic Grainless tray - clinic Stainless bowl - clinic Centralized Aircon - Library Jacum cleaner - Library Jacum cleaner - Library Jacum cleaner - Library Jacum cleaner - Library	LAL-LO	SVP	NOT APPLICABLE	FUND 101/164/161/209	80,000.00 34,000.00 64,000.00 12,000.00 10,000.00 30,000.00 30,000.00 5,000.00 5,000.00 1,100.00 2,500.00 225,000.00 5,000.00 5,000.00	80,000.00 34,000.00 64,000.00 12,000.00 10,000.00 30,000.00 300,000.00 5,000.00 5,000.00 1,100.00 2,500.00 220.00 225,000.00 5,000.00	
Grass cutter Convention oven - HIM Chest Freezer Stand Mixer Aluminum door - Clinic Wood Door - clinic Cabinet wood - clinic Aluminum windows - clinic Medical bed - clinic Medical bed - clinic Medicine cabinet - clinic Stainless tray - clinic Emergency cart - clinic Stainless bowl - clinic Centralized Aircon - Library Vacum cleaner - Library CCTV - library Barcode scanner	LAL-LO	SVP	NOT APPLICABLE	FUND 101/164/161/209	80,000.00 34,000.00 64,000.00 12,000.00 10,000.00 30,000.00 30,000.00 5,000.00 5,000.00 1,100.00 2,500.00 225,000.00 5,000.00 5,000.00 40,000.00	80,000.00 34,000.00 64,000.00 12,000.00 10,000.00 30,000.00 300,000.00 5,000.00 5,000.00 2,500.00 225,000.00 5,000.00 5,000.00 35,000.00 40,000.00	
Grass cutter Convention oven - HIM Chest Freezer Stand Mixer Aluminum door - Clinic Wood Door - clinic Cabinet wood - clinic Aluminum windows - clinic Medical bed - clinic Weighing scale - clinic Weighing scale - clinic Stainless tray - clinic Emergency cart - clinic Stainless bowl - clinic Centralized Aircon - Library Vacum cleaner - Library CCTV - library Barcode scanner Curtain - CICS	LAL-LO	SVP	NOT APPLICABLE	FUND 101/164/161/209	80,000.00 34,000.00 64,000.00 12,000.00 10,000.00 30,000.00 30,000.00 5,000.00 5,000.00 2,500.00 225,000.00 5,000.00 35,000.00 40,000.00 5,000.00	80,000.00 34,000.00 64,000.00 12,000.00 10,000.00 30,000.00 5,000.00 5,000.00 225,000.00 225,000.00 5,000.00 35,000.00 40,000.00 5,000.00	
Grass cutter Convention oven - HIM Chest Freezer Stand Mixer Aluminum door - Clinic Wood Door - clinic Cabinet wood - clinic Aluminum windows - clinic Medical bed - clinic Weighing scale - clinic Medicine cabinet - clinic Stainless tray - clinic Emergency cart - clinic Stainless bowl - clinic Centralized Aircon - Library Vacum cleaner - Library CCTV - library Barcode scanner Curtain - CICS	LAL-LO	SVP	NOT APPLICABLE	FUND 101/164/161/209	80,000.00 34,000.00 64,000.00 12,000.00 10,000.00 30,000.00 135,000.00 5,000.00 2,500.00 225,000.00 5,000.00 35,000.00 40,000.00 5,000.00 5,000.00	80,000.00 34,000.00 64,000.00 12,000.00 10,000.00 30,000.00 300,000.00 5,000.00 5,000.00 2,500.00 225,000.00 5,000.00 5,000.00 35,000.00 40,000.00	
Grass cutter Convention oven - HIM Chest Freezer Stand Mixer Aluminum door - Clinic Wood Door - Clinic Cabinet wood - clinic Aluminum windows - clinic Medical bed - clinic Weighing scale - clinic Medicine cabinet - clinic Stainless tray - clinic Emergency cart - clinic Stainless bowl - clinic Centralized Aircon - Library Vacur cleaner - Library CCTV - library Barcode scanner Curtain - CICS Heavy Duty Sound system for the campus	LAL-LO	SVP	NOT APPLICABLE	FUND 101/164/161/209	80,000.00 34,000.00 64,000.00 12,000.00 10,000.00 30,000.00 30,000.00 5,000.00 5,000.00 2,500.00 225,000.00 5,000.00 35,000.00 40,000.00 5,000.00	80,000.00 34,000.00 64,000.00 12,000.00 10,000.00 30,000.00 5,000.00 5,000.00 225,000.00 225,000.00 5,000.00 35,000.00 40,000.00 5,000.00	
Grass cutter Convention oven - HIM Chest Freezer Stand Mixer Aluminum door - Clinic Wood Door - clinic Cabinet wood - clinic Aluminum windows - clinic Medical bed - clinic Medical bed - clinic Medicine cabinet - clinic Stainless tray - clinic Emergency cart - clinic Stainless bowl - clinic Centralized Aircon - Library Vacum cleaner - Library CCTV - library Barcode scanner Curtain - CICS Heavy Duty Sound system for the campus	LAL-LO	SVP	NOT APPLICABLE	FUND 101/164/161/209	80,000.00 34,000.00 64,000.00 12,000.00 10,000.00 30,000.00 135,000.00 5,000.00 1,100.00 225,000.00 225,000.00 5,000.00 40,000.00 40,000.00 75,000.00 1,138,820.00	80,000.00 34,000.00 64,000.00 12,000.00 10,000.00 30,000.00 30,000.00 5,000.00 5,000.00 1,100.00 2,500.00 225,000.00 5,000.00 35,000.00 40,000.00 5,000.00 75,000.00	
Grass cutter Convention oven - HIM Chest Freezer Stand Mixer Aluminum door - Clinic Wood Door - clinic Cabinet wood - clinic Aluminum windows - clinic Medical bed - clinic Medical bed - clinic Medicine cabinet - clinic Stainless tray - clinic Emergency cart - clinic Stainless bowl - clinic Centralized Aircon - Library Vacum cleaner - Library CCTV - library Barcode scanner Curtain - CICS Heavy Duty Sound system for the campus Paper Materials and Products Research Publication	LAL-LO	SVP	NOT APPLICABLE	FUND 101/164/161/209	80,000.00 34,000.00 64,000.00 12,000.00 10,000.00 30,000.00 30,000.00 5,000.00 1,100.00 2,500.00 225,000.00 5,000.00 35,000.00 35,000.00 5,000.00 1,100.00 35,000.00 1,100.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00	80,000.00 34,000.00 64,000.00 12,000.00 10,000.00 30,000.00 300,000.00 5,000.00 1,100.00 2,500.00 225,000.00 5,000.00 35,000.00 5,000.00 5,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00	
Grass cutter Convention oven - HIM Chest Freezer Stand Mixer Aluminum door - Clinic Wood Door - clinic Cabinet wood - clinic Aluminum windows - clinic Medical bed - clinic Medical bed - clinic Medicine cabinet - clinic Medicine cabinet - clinic Stainless tray - clinic Grangency cart - clinic Stainless bowl - clinic Centralized Aircon - Library Cacum cleaner - Library CCTV - library Barcode scanner Curtain - CICS Heavy Duty Sound system for the campus Paper Materials and Products Research Publication Ripple Publication	LAL-LO	SVP	NOT APPLICABLE	FUND 101/164/161/209	80,000.00 34,000.00 34,000.00 64,000.00 12,000.00 10,000.00 30,000.00 300,000.00 5,000.00 1,100.00 2,500.00 225,000.00 5,000.00 35,000.00 40,000.00 5,000.00 1,138,820.00 300,000.00 30,000.00	80,000.00 34,000.00 64,000.00 12,000.00 10,000.00 30,000.00 30,000.00 5,000.00 5,000.00 2,500.00 225,000.00 5,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00	
Grass cutter Convention oven - HIM Chest Freezer Stand Mixer Aluminum door - Clinic Wood Door - clinic Cabinet wood - clinic Cabinet wood - clinic Aluminum windows - clinic Medical bed - clinic Weighing scale - clinic Medicine cabinet - clinic Catainless tray - clinic Catainless tray - clinic Catainless bowl - clinic Catainless bowl - clinic Catainless bowl - clinic Catainless Dowl - clinic Ca	LAL-LO	SVP	NOT APPLICABLE	FUND 101/164/161/209	80,000.00 34,000.00 34,000.00 64,000.00 12,000.00 10,000.00 30,000.00 300,000.00 5,000.00 1,100.00 2,500.00 225,000.00 5,000.00 35,000.00 40,000.00 5,000.00 1,138,820.00 300,000.00 300,000.00 300,000.00 380,000.00	80,000.00 34,000.00 64,000.00 12,000.00 10,000.00 30,000.00 300,000.00 5,000.00 1,100.00 2,500.00 225,000.00 5,000.00 35,000.00 5,000.00 5,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00	
Grass cutter Convention oven - HIM Chest Freezer Stand Mixer Aluminum door - Clinic Wood Door - clinic Cabinet wood - clinic Aluminum windows - clinic Medical bed - clinic Weighing scale - clinic Weighing scale - clinic Medicine cabinet - clinic Stainless tray - clinic Emergency cart - clinic Stainless bowl - clinic Centralized Aircon - Library Cacum cleaner - Library CCTV - library Barcode scanner Curtain - CICS Heavy Duty Sound system for the campus Paper Materials and Products Research Publication Rispole Publication Resorted Books	LAL-LO	SVP	NOT APPLICABLE	FUND 101/164/161/209	80,000.00 34,000.00 34,000.00 64,000.00 12,000.00 10,000.00 30,000.00 300,000.00 5,000.00 1,100.00 2,500.00 225,000.00 5,000.00 35,000.00 40,000.00 5,000.00 1,138,820.00 300,000.00 30,000.00	80,000.00 34,000.00 64,000.00 12,000.00 10,000.00 30,000.00 30,000.00 5,000.00 5,000.00 2,500.00 225,000.00 5,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00	
Grass cutter Convention oven - HIM Chest Freezer Stand Mixer Aluminum door - Clinic Mood Door - clinic Cabinet wood - clinic Aluminum windows - clinic Medical bed - clinic Medical bed - clinic Medicine cabinet - clinic Stainless tray - clinic Graniless tray - clinic Graniless bowl - clinic Centralized Aircon - Library Cacum cleaner - Library Cacum cleaner - Library CCTV - library Cartain - CICS Heavy Duty Sound system for the campus Paper Materials and Products Research Publication Resorted Books	LAL-LO	SVP	NOT APPLICABLE	FUND 101/164/161/209	80,000.00 34,000.00 34,000.00 64,000.00 12,000.00 10,000.00 30,000.00 300,000.00 5,000.00 1,100.00 2,500.00 225,000.00 5,000.00 35,000.00 40,000.00 5,000.00 1,138,820.00 300,000.00 300,000.00 300,000.00 380,000.00	80,000.00 34,000.00 64,000.00 12,000.00 10,000.00 30,000.00 30,000.00 5,000.00 5,000.00 2,500.00 225,000.00 5,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00	
Grass cutter Convention oven - HIM Chest Freezer Stand Mixer Aluminum door - Clinic Mood Door - clinic Cabinet wood - clinic Aluminum windows - clinic Medical bed - clinic Medical bed - clinic Medicine cabinet - clinic Stainless tray - clinic Grainless tray - clinic Stainless tray - clinic Centralized Aircon - Library CCTV - library C	LAL-LO	SVP	NOT APPLICABLE	FUND 101/164/161/209	80,000.00 34,000.00 34,000.00 64,000.00 12,000.00 10,000.00 30,000.00 300,000.00 5,000.00 1,100.00 2,500.00 225,000.00 5,000.00 35,000.00 40,000.00 5,000.00 1,138,820.00 300,000.00 300,000.00 300,000.00 380,000.00	80,000.00 34,000.00 64,000.00 12,000.00 10,000.00 30,000.00 30,000.00 5,000.00 5,000.00 2,500.00 225,000.00 5,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00	175,000.00
Grass cutter Convention oven - HIM Chest Freezer Stand Mixer Aluminum door - Clinic Wood Door - clinic Cabinet wood - clinic Aluminum windows - clinic Aluminum windows - clinic Medical bed - clinic Medical bed - clinic Medicine cabinet - clinic Medicine cabinet - clinic Medicines tray - clinic Medicine cabinet Medicin	LAL-LO	SVP	NOT APPLICABLE	FUND 101/164/161/209	80,000.00 34,000.00 34,000.00 64,000.00 12,000.00 10,000.00 30,000.00 30,000.00 5,000.00 2,500.00 225,000.00 5,000.00 35,000.00 35,000.00 40,000.00 75,000.00 1,138,820.00 300,000.00 300,000.00 380,000.00 710,000.00	80,000.00 34,000.00 64,000.00 12,000.00 10,000.00 30,000.00 30,000.00 5,000.00 5,000.00 2,500.00 225,000.00 5,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00	175,000.00 175,000.00
Grass cutter Convention oven - HIM Chest Freezer Stand Mixer Aluminum door - Clinic Mood Door - clinic Cabinet wood - clinic Aluminum windows - clinic Aluminum windows - clinic Medical bed - clinic Medicine cabinet - clinic Stainless tray - clinic Emergency cart - clinic Stainless bowl - clinic Centralized Aircon - Library CCTV - library Barcode scanner Curtain - CICS Heavy Duty Sound system for the campus Paper Materials and Products Research Publication Ripple Publication Assorted Books Computer Equipment and Software Laptop Desktop Desktop	LAL-LO	SVP	NOT APPLICABLE	FUND 101/164/161/209	80,000.00 34,000.00 34,000.00 64,000.00 12,000.00 10,000.00 30,000.00 300,000.00 5,000.00 1,100.00 225,000.00 225,000.00 35,000.00 40,000.00 35,000.00 40,000.00 75,000.00 30,000.00 30,000.00 30,000.00 30,000.00 30,000.00 30,000.00 31,1000.00 31,1000.00 31,1000.00 31,1000.00 31,1000.00	80,000.00 34,000.00 64,000.00 12,000.00 10,000.00 30,000.00 30,000.00 5,000.00 5,000.00 2,500.00 225,000.00 5,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00	175,000.00
Grass cutter Convention oven - HIM Chest Freezer Stand Mixer Aluminum door - Clinic Wood Door - clinic Cabinet wood - clinic Aluminum windows - clinic Medical bed - clinic Medical bed - clinic Medicine cabinet - clinic Grand - clinic Medicine cabinet - clinic Stainless tray - clinic Emergency cart - clinic Stainless bowl - clinic Centralized Aircon - Library Vacum cleaner - Library CCTV - library Barcode scanner Curtain - CICS Heavy Duty Sound system for the campus Paper Materials and Products Research Publication Ripple Publication Assorted Books Computer Equipment and Software Laptop Desktop L5 computer units flat screen CICS	LAL-LO	SVP	NOT APPLICABLE	FUND 101/164/161/209	80,000.00 34,000.00 34,000.00 64,000.00 12,000.00 10,000.00 30,000.00 300,000.00 5,000.00 1,100.00 2,500.00 225,000.00 5,000.00 35,000.00 40,000.00 35,000.00 40,000.00 75,000.00 313,000.00 1,138,820.00 30,000.00 30,000.00 30,000.00 30,000.00 31,000.00 31,000.00 31,000.00 31,000.00 31,000.00 31,000.00 31,000.00 31,000.00 31,000.00 31,000.00 31,000.00 31,000.00 31,000.00	80,000.00 34,000.00 64,000.00 12,000.00 10,000.00 30,000.00 30,000.00 5,000.00 5,000.00 2,500.00 225,000.00 5,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00	175,000.00 120,000.00
Grass cutter Convention oven - HIM Chest Freezer Stand Mixer Aluminum door - Clinic Wood Door - clinic Cabinet wood - clinic Aluminum windows - clinic Medical bed - clinic Medical bed - clinic Medicine cabinet - clinic Grand - clinic Medicine cabinet - clinic Stainless tray - clinic Emergency cart - clinic Stainless bowl - clinic Centralized Aircon - Library Vacum cleaner - Library CCTV - library Barcode scanner Curtain - CICS Heavy Duty Sound system for the campus Paper Materials and Products Research Publication Ripple Publication Assorted Books Computer Equipment and Software Laptop Desktop L5 computer units flat screen CICS	LAL-LO	SVP	NOT APPLICABLE	FUND 101/164/161/209	80,000.00 34,000.00 34,000.00 64,000.00 12,000.00 10,000.00 30,000.00 30,000.00 5,000.00 2,500.00 225,000.00 225,000.00 5,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 1,138,820.00 1,138,820.00 175,000.00 380,000.00 380,000.00 380,000.00 380,000.00 175,000.00 175,000.00 175,000.00 175,000.00	80,000.00 34,000.00 64,000.00 12,000.00 10,000.00 30,000.00 30,000.00 5,000.00 5,000.00 2,500.00 225,000.00 5,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00	175,000.00
Grass cutter Convention oven - HIM Chest Freezer Stand Mixer Aluminum door - Clinic Wood Door - clinic Cabinet wood - clinic Aluminum windows - clinic Medical bed - clinic Weighing scale - clinic Weighing scale - clinic Stainless tray - clinic Emergency cart - clinic Stainless tray - clinic Centralized Aircon - Library Vacum cleaner - Library CCTV - library Barcode scanner Curtain - CICS Heavy Duty Sound system for the campus Paper Materials and Products Research Publication Ripple Publication Ripple Publication Assorted Books Computer Equipment and Software Laptop Desktop 15 computer units flat screen CICS Canon printer all in one	LAL-LO	SVP	NOT APPLICABLE	FUND 101/164/161/209	80,000.00 34,000.00 34,000.00 64,000.00 12,000.00 10,000.00 30,000.00 300,000.00 5,000.00 1,100.00 2,500.00 225,000.00 5,000.00 35,000.00 40,000.00 35,000.00 40,000.00 75,000.00 313,000.00 1,138,820.00 30,000.00 30,000.00 30,000.00 30,000.00 31,000.00 31,000.00 31,000.00 31,000.00 31,000.00 31,000.00 31,000.00 31,000.00 31,000.00 31,000.00 31,000.00 31,000.00 31,000.00	80,000.00 34,000.00 64,000.00 12,000.00 10,000.00 30,000.00 30,000.00 5,000.00 5,000.00 2,500.00 225,000.00 5,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00	175,000.00 120,000.00
Grass cutter Convention oven - HIM Chest Freezer Stand Mixer Aluminum door - Clinic Wood Door - clinic Cabinet wood - clinic Aluminum windows - clinic Medical bed - clinic Weighing scale - clinic Weighing scale - clinic Stainless tray - clinic Emergency cart - clinic Stainless tray - clinic Centralized Aircon - Library Vacum cleaner - Library CCTV - library Barcode scanner Curtain - CICS Heavy Duty Sound system for the campus Paper Materials and Products Research Publication Ripple Publication Ripple Publication Assorted Books Computer Equipment and Software Laptop Desktop 15 computer units flat screen CICS Canon printer all in one	LAL-LO	SVP	NOT APPLICABLE	FUND 101/164/161/209	80,000.00 34,000.00 34,000.00 64,000.00 12,000.00 10,000.00 30,000.00 135,000.00 5,000.00 2,500.00 225,000.00 5,000.00 35,000.00 35,000.00 35,000.00 1,138,820.00 30,000.00 30,000.00 30,000.00 31,000.00 1,138,820.00 175,000.00 175,000.00 175,000.00 175,000.00 175,000.00 175,000.00 175,000.00 175,000.00 175,000.00 175,000.00 175,000.00 175,000.00 175,000.00	80,000.00 34,000.00 14,000.00 12,000.00 10,000.00 30,000.00 30,000.00 5,000.00 2,500.00 220.00 225,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00	175,000.00 120,000.00
Grass cutter Convention oven - HIM Chest Freezer Stand Mixer Aluminum door - Clinic Wood Door - clinic Cabinet wood - clinic Aluminum windows - clinic Medical bed - clinic Weighing scale - clinic Weighing scale - clinic Stainless tray - clinic Stainless tray - clinic Stainless tray - clinic Stainless bowl - clinic Centralized Aircon - Library Vacum cleaner - Library CCTV - library ECTV - library CCTV - library Barcode scanner Curtain - CICS Heavy Duty Sound system for the campus Paper Materials and Products Research Publication Risple Publication Risple Publication Assorted Books Computer Equipment and Software Laptop Desktop 15 computer units flat screen CICS Canon printer all in one Other Categories	LAL-LO	SVP	NOT APPLICABLE	FUND 101/164/161/209	80,000.00 34,000.00 34,000.00 64,000.00 12,000.00 10,000.00 30,000.00 30,000.00 5,000.00 2,500.00 225,000.00 225,000.00 5,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 1,138,820.00 1,138,820.00 175,000.00 380,000.00 380,000.00 380,000.00 380,000.00 175,000.00 175,000.00 175,000.00 175,000.00	80,000.00 34,000.00 64,000.00 12,000.00 10,000.00 30,000.00 30,000.00 5,000.00 5,000.00 2,500.00 225,000.00 5,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00	175,000.00 120,000.00
Grass cutter Convention oven - HIM Chest Freezer Stand Mixer Aluminum door - Clinic Wood Door - clinic Cabinet wood - clinic Aluminum windows - clinic Medical bed - clinic Weighing scale - clinic Medicine cabinet - clinic Stainless tray - clinic Emergency cart - clinic Stainless bowl - clinic Centralized Aircon - Library Vacum cleaner - Library CCTV - library Barcode scanner Curtain - CICS Heavy Duty Sound system for the campus Paper Materials and Products Research Publication Ripple Publication Rassorted Books Computer Equipment and Software Laptop Desktop 15 computer units flat screen CICS Canon printer all in one Other Categories Roller Brush	LAL-LO	SVP	NOT APPLICABLE	FUND 101/164/161/209	80,000.00 34,000.00 34,000.00 64,000.00 12,000.00 10,000.00 30,000.00 135,000.00 5,000.00 2,500.00 225,000.00 5,000.00 35,000.00 35,000.00 35,000.00 1,138,820.00 30,000.00 30,000.00 30,000.00 31,000.00 1,138,820.00 175,000.00 175,000.00 175,000.00 175,000.00 175,000.00 175,000.00 175,000.00 175,000.00 175,000.00 175,000.00 175,000.00 175,000.00 175,000.00	80,000.00 34,000.00 14,000.00 12,000.00 10,000.00 30,000.00 30,000.00 5,000.00 2,500.00 220.00 225,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00	175,000.00 120,000.00
Grass cutter Convention oven - HIM Chest Freezer Stand Mixer Aluminum door - Clinic Wood Door - clinic Cabinet wood - clinic Aluminum windows - clinic Medical bed - clinic Medical bed - clinic Medicine cabinet - clinic Stainless tray - clinic Emergency cart - clinic Stainless bowl - clinic Centralized Aircon - Library Vacum cleaner - Library CCTV - library Barcode scanner Curtain - CICS Heavy Duty Sound system for the campus Paper Materials and Products Research Publication Ripple Publication Assorted Books Computer Equipment and Software Laptop Desktop 15 computer units flat screen CICS Canon printer all in one Other Categories Roller Brush Stainless Welding Rod	LAL-LO	SVP	NOT APPLICABLE	FUND 101/164/161/209	80,000.00 34,000.00 34,000.00 64,000.00 12,000.00 10,000.00 30,000.00 30,000.00 5,000.00 2,500.00 225,000.00 225,000.00 35,000.00 35,000.00 40,000.00 35,000.00 1,138,820.00 1,138,820.00 175,000.00	80,000.00 34,000.00 64,000.00 12,000.00 10,000.00 30,000.00 30,000.00 5,000.00 1,100.00 2,500.00 220.00 225,000.00 5,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 30,000.00 30,000.00 30,000.00 30,000.00 30,000.00 30,000.00 31,500.00	175,000.00 120,000.00
Grass cutter Convention oven - HIM Chest Freezer Stand Mixer Aluminum door - Clinic Wood Door - clinic Cabinet wood - clinic Aluminum windows - clinic Medical bed - clinic Weighing scale - clinic Weighing scale - clinic Stainless tray - clinic Emergency cart - clinic Stainless tray - clinic Centralized Aircon - Library Vacum cleaner - Library CCTV - library Barcode scanner Curtain - CICS Heavy Duty Sound system for the campus Paper Materials and Products Research Publication Ripple Publication Risple Publication Assorted Books Computer Equipment and Software Laptop Desktop 15 computer units flat screen CICS Canon printer all in one Other Categories Roller Brush Stainless Welding Rod Fed Seal	LAL-LO	SVP	NOT APPLICABLE	FUND 101/164/161/209	80,000.00 34,000.00 34,000.00 64,000.00 12,000.00 10,000.00 30,000.00 30,000.00 5,000.00 1,100.00 225,000.00 225,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 75,000.00 71,138,820.00 11,138,820.00 175,000.00	80,000.00 34,000.00 34,000.00 12,000.00 12,000.00 10,000.00 30,000.00 300,000.00 5,000.00 1,100.00 2,500.00 220.00 225,000.00 5,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 37,000.00 30,000.00 30,000.00 30,000.00 30,000.00 30,000.00 30,000.00 30,000.00 30,000.00 30,000.00 30,000.00	175,000.00 120,000.00
Research Publication Ripple Publication Assorted Books Computer Equipment and Software Laptop Desktop 15 computer units flat screen CICS Canon printer all in one Other Categories Roller Brush Stainless Welding Rod Fed Seal Pad Lock Yale	LAL-LO LAL-LO	SVP	NOT APPLICABLE	FUND 101/164/161/209	80,000.00 34,000.00 34,000.00 64,000.00 12,000.00 10,000.00 30,000.00 30,000.00 5,000.00 2,500.00 225,000.00 225,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 40,000.00 75,000.00 1,138,820.00 175,000.00	80,000.00 34,000.00 34,000.00 64,000.00 12,000.00 10,000.00 30,000.00 30,000.00 5,000.00 5,000.00 220.00 225,000.00 5,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 75,000.00 75,000.00 300,000.00 300,000.00 300,000.00 31,000.00 31,000.00 31,000.00 31,000.00 31,000.00 31,000.00 31,000.00 31,000.00 31,000.00 31,000.00 31,000.00 31,000.00 31,000.00 31,000.00 31,000.00 31,000.00 31,000.00	175,000.00 120,000.00
Grass cutter Convention oven - HIM Chest Freezer Stand Mixer Aluminum door - Clinic Wood Door - clinic Cabinet wood - clinic Aluminum windows - clinic Medical bed - clinic Weighing scale - clinic Weighing scale - clinic Weighing scale - clinic Stainless tray - clinic Emergency cart - clinic Stainless bowl - clinic Centralized Aircon - Library Vacum cleaner - Library CCTV - library Barcode scanner Curtain - CICS Heavy Duty Sound system for the campus Paper Materials and Products Research Publication Ripple Publication Ripple Publication Assorted Books Computer Equipment and Software Laptop Desktop 15 computer units flat screen CICS Canon printer all in one Other Categories Roller Brush Stainless Welding Rod Fed Seal Pad Lock Yale Hacksaw Blade	LAL-LO	SVP	NOT APPLICABLE	FUND 101/164/161/209	80,000.00 34,000.00 34,000.00 64,000.00 12,000.00 10,000.00 30,000.00 135,000.00 5,000.00 225,000.00 225,000.00 5,000.00 35,000.00 35,000.00 35,000.00 35,000.00 1,138,820.00 1,138,820.00 175,000.00	80,000.00 34,000.00 34,000.00 64,000.00 12,000.00 10,000.00 30,000.00 30,000.00 5,000.00 2,500.00 220.00 225,000.00 5,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 75,000.00 30,000.00	175,000.00 120,000.00
Grass cutter Convention oven - HIM Chest Freezer Stand Mixer Aluminum door - Clinic Wood Door - clinic Cabinet wood - clinic Aluminum windows - clinic Medical bed - clinic Weighing scale - clinic Weighing scale - clinic Stainless tray - clinic Emergency cart - clinic Stainless tray - clinic Centralized Aircon - Library Vacum cleaner - Library CCTV - library Barcode scanner Curtain - CICS Heavy Duty Sound system for the campus Paper Materials and Products Research Publication Ripple Publication Risple Publication Assorted Books Computer Equipment and Software Laptop Desktop 15 computer units flat screen CICS Canon printer all in one Other Categories Roller Brush Stainless Welding Rod Fed Seal	LAL-LO LAL-LO	SVP	NOT APPLICABLE	FUND 101/164/161/209	80,000.00 34,000.00 34,000.00 64,000.00 12,000.00 10,000.00 30,000.00 30,000.00 5,000.00 2,500.00 225,000.00 225,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 40,000.00 75,000.00 1,138,820.00 175,000.00	80,000.00 34,000.00 34,000.00 64,000.00 12,000.00 10,000.00 30,000.00 30,000.00 5,000.00 5,000.00 220.00 225,000.00 5,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 35,000.00 75,000.00 75,000.00 300,000.00 300,000.00 300,000.00 31,000.00 31,000.00 31,000.00 31,000.00 31,000.00 31,000.00 31,000.00 31,000.00 31,000.00 31,000.00 31,000.00 31,000.00 31,000.00 31,000.00 31,000.00 31,000.00 31,000.00	175,000.00 120,000.00

Section	G.I. Elbow 1/2"	LAL-LO	SVP	NOT APPLICABLE		FUND 101/164/161/209	450.00	450.00		
The billion Dec.	Solvent	LAL-LO	SVP			FUND 101/164/161/209				
100 per set 127-bits			-							
December	<u>'</u>						,	,		
Proceedings Procedure Pr					_					
Proceed For								,		
Security Comment Com					-			,		
Components Com	· · · · ·						,	,		
General Intel®					+					
Common and P										
Size Paint	Common nail 4"		-							
OFF Past	Welding Rod	LAL-LO	SVP	NOT APPLICABLE		FUND 101/164/161/209	1,080.00	1,080.00		
Part Name	Latex Paint	LAL-LO	SVP	NOT APPLICABLE		FUND 101/164/161/209	13,000.00	13,000.00		
Transferred Color	QDE Paint	LAL-LO	SVP	NOT APPLICABLE		FUND 101/164/161/209	15,000.00	15,000.00		
Proc 1 19	Paint Thinner	LAL-LO					2,400.00	,		
Class 10										
Cougling 19										
Restance 1 to 12/2 g	, i									
Target 19			-							
Semantiframeric Dec. 10 SVP NOT APPLICABLE PURD \$1971447167/2009 2,000.00 1,000.00	· ·		-		+					
Workshors	, i				+					
Transportion			-		_					
Copy and Squares	•		-		+					
Internation	•				+				-	
Description					+					
Table glass-Supply Registrar ALLIO SVP NOTAPPLICABLE FUND 101/16/16/16/19/9 20,000.00 20,000.00										
Superior And Maintenance					\neg					
Repair and Maintenance	Table Bass Supply / Registral	12.2.20				, , ,		23,000.00		
AS Bridg (rigue) AS Bridge (rigue) AS Bridg (rigue) AS Bridge (rigue	Repair and Maintenance						,			
Repair of Clust Household Company Compan	General re-wiring of ASB bldg.	LAL-LO	SVP	NOT APPLICABLE		FUND 101/164/161/209	20,000.00	20,000.00		
Timing of ASS Searchy office		LAL-LO	SVP	NOT APPLICABLE		FUND 101/164/161/209	10,000.00	10,000.00		
Beauer of ASB building	Repair of CR's faculty and students	LAL-LO	SVP	NOT APPLICABLE		FUND 101/164/161/209	50,000.00	50,000.00		
Speech laboratory	Tiling of ASB faculty office	LAL-LO	SVP	NOT APPLICABLE		FUND 101/164/161/209	400,000.00	400,000.00		
Repair of dest house.	Repaur of ASB building	LAL-LO	PUBLIC BID	FIRST TO FOURTH QAURTER		FUND 101/164/161/209	1,000,000.00		1,000,000.00	
Repair of Suest house - HIM	Speech laboratory		-							
Analog Partition of library and multi media - Library	Repair and expansion of clininc						,	,		
Comfort rooms			-					,		
Farm Mechanics										
Repair of CICS bidg, Facade, CR's & speech Lab LAL-LO SVP NOT APPLICABLE FUND 101/164/161/209 200,000.00 200,000.00 Completion of CICS bullshredis floors LAL-LO SVP NOT APPLICABLE FUND 101/164/161/209 200,000.00 200,000.00 Completion of CICS bullshredis floors LAL-LO SVP NOT APPLICABLE FUND 101/164/161/209 200,000.00 Completion of CICS bullshredis floors Compl								,		
Completion of CICS Multimedia Room										
Supply Office / Admin Second floor					-		,	,		
Infractuture Projects (Construction) = Finance from Virita and other Agencies.					_		,			
Infrastructure Projects (Construction) = Finance from Vinta and other Agencies.	Supply Office / Admin Second floor	LAL-LO	SVP	NOT APPLICABLE				60,000.00		
other Agencies Company FIRST TO FOURTH QAURTER FUND 101/164/161/209 16,000,000.00 16,000,000.00 25,000,000.00 16,000,000.00 16,000,000.00 16,000,000.00 16,000,000.00 16,000,000.00 16,000,000.00 16,000,000.00 16,000,000.00 16,000,000.00 10,000,000.00	Infracstructure Projects (Construction) = Finance from Vinta an	d	†		+	JOB-TOTAL.	3,130,000.00			
School building		<mark>/ </mark>								
Dormitories		LAL-LO	PUBLIC BID	FIRST TO FOURTH QAURTER		FUND 101/164/161/209	16,000,000.00		16,000,000.00	
Student cottages							, ,		, ,	
Research / Extension office LAL-LO SVP NOT APPLICABLE FUND 101/164/161/209 150,000.00 150,000.00		LAL-LO		FIRST TO FOURTH QAURTER			600,000.00		600,000.00	
CAL-LO SVP NOT APPLICABLE FUND 101/164/161/209 200,000.00	Research / Extension office	LAL-LO	SVP	NOT APPLICABLE		FUND 101/164/161/209	150,000.00		150,000.00	
Comfort rooms	Piggery house		SVP	NOT APPLICABLE		FUND 101/164/161/209	200 000 00		200,000.00	
LAL-LO SVP NOT APPLICABLE FUND 101/164/161/209 250,000.00		LAL-LO	51.				200,000.00			_
LAL-LO SVP NOT APPLICABLE FUND 101/164/161/209 250,000.00	Poultry house			NOT APPLICABLE		FUND 101/164/161/209			60,000.00	
SUB-TOTAL: 28,260,000.00 Motor Vehicles Van	· ·	LAL-LO	SVP				60,000.00		ĺ	
Motor Vehicles Van LAL-LO PUBLIC FIRST TO FOURTH QUARTER FUND 101/164/161/209 1,800,000.00 1,800,000.00 Close Van - HIM LAL-LO SVP NOT APPLICABLE FUND 101/164/161/209 450,000.00 450,000.00 Motor vehicle LAL-LO SVP NOT APPLICABLE FUND 101/164/161/209 120,000.00 120,000.00 wheels carrier vehicle LAL-LO SVP NOT APPLICABLE FUND 101/164/161/209 80,000.00 80,000.00 Van - Education LAL-LO SVP NOT APPLICABLE FUND 101/164/161/209 300,000.00 300,000.00	Comfort rooms	LAL-LO	SVP SVP	NOT APPLICABLE		FUND 101/164/161/209	60,000.00		250,000.00	
Van LAL-LO PUBLIC FIRST TO FOURTH QUARTER FUND 101/164/161/209 1,800,000.00 1,800,000.00 Close Van - HIM LAL-LO SVP NOT APPLICABLE FUND 101/164/161/209 450,000.00 450,000.00 Motor vehicle LAL-LO SVP NOT APPLICABLE FUND 101/164/161/209 120,000.00 120,000.00 wheels carrier vehicle LAL-LO SVP NOT APPLICABLE FUND 101/164/161/209 80,000.00 80,000.00 Van - Education LAL-LO SVP NOT APPLICABLE FUND 101/164/161/209 300,000.00 300,000.00	Comfort rooms	LAL-LO	SVP SVP	NOT APPLICABLE		FUND 101/164/161/209 FUND 101/164/161/209	60,000.00 250,000.00 1,000,000.00		250,000.00	
Close Van - HIM LAL-LO SVP NOT APPLICABLE FUND 101/164/161/209 450,000.00 450,000.00 Motor vehicle LAL-LO SVP NOT APPLICABLE FUND 101/164/161/209 120,000.00 120,000.00 wheels carrier vehicle LAL-LO SVP NOT APPLICABLE FUND 101/164/161/209 80,000.00 80,000.00 Van - Education LAL-LO SVP NOT APPLICABLE FUND 101/164/161/209 300,000.00 300,000.00 SUB-TOTAL: 2,750,000.00 2,750,000.00 300,000.00 300,000.00	Comfort rooms Campus Infirmary	LAL-LO	SVP SVP	NOT APPLICABLE		FUND 101/164/161/209 FUND 101/164/161/209	60,000.00 250,000.00 1,000,000.00		250,000.00	
Motor vehicle LAL-LO SVP NOT APPLICABLE FUND 101/164/161/209 450,000.00 450,0	Comfort rooms Campus Infirmary Motor Vehicles	LAL-LO LAL-LO LAL-LO	SVP SVP PUBLIC	NOT APPLICABLE FIRST TO FOURTH QAURTER		FUND 101/164/161/209 FUND 101/164/161/209 SUB-TOTAL:	60,000.00 250,000.00 1,000,000.00 28,260,000.00		250,000.00 1,000,000.00	
Van - Education LAL-LO SVP NOT APPLICABLE FUND 101/164/161/209 120,000.00 120,000.00 Van - Education LAL-LO SVP NOT APPLICABLE FUND 101/164/161/209 80,000.00 80,000.00 SUB-TOTAL: 2,750,000.00 300,000.00 300,000.00 100,000.00	Comfort rooms Campus Infirmary Motor Vehicles Van	LAL-LO LAL-LO LAL-LO LAL-LO	SVP SVP PUBLIC	NOT APPLICABLE FIRST TO FOURTH QAURTER FIRST TO FOURTH QUARTER		FUND 101/164/161/209 FUND 101/164/161/209 SUB-TOTAL: FUND 101/164/161/209	250,000.00 250,000.00 1,000,000.00 28,260,000.00 1,800,000.00		250,000.00 1,000,000.00 1,800,000.00	
Van - Education LAL-LO SVP NOT APPLICABLE FUND 101/164/161/209 80,000.00 80,000.00 Van - Education LAL-LO SVP NOT APPLICABLE FUND 101/164/161/209 300,000.00 300,000.00 SUB-TOTAL: 2,750,000.00 2,750,000.00 300,000.00 300,000.00	Comfort rooms Campus Infirmary Motor Vehicles Van Close Van - HIM	LAL-LO LAL-LO LAL-LO LAL-LO LAL-LO LAL-LO	SVP SVP PUBLIC PUBLIC SVP	NOT APPLICABLE FIRST TO FOURTH QAURTER FIRST TO FOURTH QUARTER NOT APPLICABLE		FUND 101/164/161/209 FUND 101/164/161/209 SUB-TOTAL: FUND 101/164/161/209 FUND 101/164/161/209	250,000.00 250,000.00 1,000,000.00 28,260,000.00 1,800,000.00 450,000.00		250,000.00 1,000,000.00 1,800,000.00 450,000.00	
LAL-LO SVP NOTAPPLICABLE FUND 101/164/161/209 300,000.00 300,000.00	Comfort rooms Campus Infirmary Motor Vehicles Van Close Van - HIM Motor vehicle	LAL-LO LAL-LO LAL-LO LAL-LO LAL-LO LAL-LO	SVP SVP PUBLIC PUBLIC SVP	NOT APPLICABLE FIRST TO FOURTH QAURTER FIRST TO FOURTH QUARTER NOT APPLICABLE		FUND 101/164/161/209 FUND 101/164/161/209 SUB-TOTAL: FUND 101/164/161/209 FUND 101/164/161/209	250,000.00 250,000.00 1,000,000.00 28,260,000.00 1,800,000.00 450,000.00		250,000.00 1,000,000.00 1,800,000.00 450,000.00	
	Comfort rooms Campus Infirmary Motor Vehicles Van Close Van - HIM Motor vehicle	LAL-LO LAL-LO LAL-LO LAL-LO LAL-LO LAL-LO LAL-LO	SVP SVP PUBLIC PUBLIC SVP SVP	NOT APPLICABLE FIRST TO FOURTH QAURTER FIRST TO FOURTH QUARTER NOT APPLICABLE NOT APPLICABLE		FUND 101/164/161/209 FUND 101/164/161/209 SUB-TOTAL: FUND 101/164/161/209 FUND 101/164/161/209 FUND 101/164/161/209	250,000.00 250,000.00 1,000,000.00 28,260,000.00 1,800,000.00 450,000.00		250,000.00 1,000,000.00 1,800,000.00 450,000.00 120,000.00	
	Comfort rooms Campus Infirmary Motor Vehicles Van Close Van - HIM Motor vehicle wheels carrier vehicle	LAL-LO LAL-LO LAL-LO LAL-LO LAL-LO LAL-LO LAL-LO	SVP SVP PUBLIC PUBLIC SVP SVP	NOT APPLICABLE FIRST TO FOURTH QAURTER FIRST TO FOURTH QUARTER NOT APPLICABLE NOT APPLICABLE NOT APPLICABLE		FUND 101/164/161/209 FUND 101/164/161/209 SUB-TOTAL: FUND 101/164/161/209 FUND 101/164/161/209 FUND 101/164/161/209 FUND 101/164/161/209 FUND 101/164/161/209	250,000.00 250,000.00 1,000,000.00 28,260,000.00 1,800,000.00 450,000.00 80,000.00 300,000.00		250,000.00 1,000,000.00 1,800,000.00 450,000.00 120,000.00 80,000.00	

PREPARED BY:

APPROVED BY:

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ROMEO R. QUILANG Ph.D.
PRESIDENT