

CAGAYAN STATE UNIVERSITY - GONZAGA CAMPUS ANNUAL PROCUREMENT PLAN FY 2016

Code (PAP)	Procurement Program/Project	PMO/EN USER	MODE OF PROCUREMENT	Schedule for Each Procurement Activity											Source of Funds	Estimated Budget (Php)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MOOE
<b>A. AVAILABLE AT PROCUREMENT SERVICE STORES</b>																		
<b>COMMON OFFICE SUPPLIES</b>																		
	6+	GONZAGA	SVP													FUND 101/164/161/184/255	300.00	300.00
	ADHESIVE TAPES	GONZAGA	SVP													FUND 101/164/161/184/256	225.00	225.00
	AIR FRESHENER	GONZAGA	SVP													FUND 101/164/161/184/257	2,846.67	2,846.67
	ALCOHOL	GONZAGA	SVP													FUND 101/164/161/184/258	2,004.00	2,004.00
	BALLPEN	GONZAGA	SVP													FUND 101/164/161/184/259	3,300.00	3,300.00
	BALLPOINT BALL PEN	GONZAGA	SVP													FUND 101/164/161/184/260	500.00	500.00
	BATTERY (AA)	GONZAGA	SVP													FUND 101/164/161/184/261	784.00	784.00
	BATTERY (AAA)	GONZAGA	SVP													FUND 101/164/161/184/262	800.00	800.00
	BLACK BOARD ERASER	GONZAGA	SVP													FUND 101/164/161/184/263	156.00	156.00
	BLADE FOR CUTTER	GONZAGA	SVP													FUND 101/164/161/184/264	150.00	150.00
	BLANK CDR DISC	GONZAGA	SVP													FUND 101/164/161/184/265	100.00	100.00
	BLANK DVD +R DISC	GONZAGA	SVP													FUND 101/164/161/184/266	160.00	160.00
	BOND PAPER (A4)	GONZAGA	SVP													FUND 101/164/161/184/267	75,900.00	75,900.00
	BOND PAPER (LEGAL)	GONZAGA	SVP													FUND 101/164/161/184/268	73,780.00	73,780.00
	BOOK CARD	GONZAGA	SVP													FUND 101/164/161/184/269	30,000.00	30,000.00
	BOOK ENDS	GONZAGA	SVP													FUND 101/164/161/184/270	15,000.00	15,000.00
	BOOK POCKET	GONZAGA	SVP													FUND 101/164/161/184/271	40,000.00	40,000.00
	BROWN ENVELOPE	GONZAGA	SVP													FUND 101/164/161/184/272	3,804.00	3,804.00
	BROWN FOLDER LONG/SHORT	GONZAGA	SVP													FUND 101/164/161/184/273	1,536.00	1,536.00
	CANON BLACK CARTRIDGE	GONZAGA	SVP													FUND 101/164/161/184/274	139,655.52	139,655.52
	CARBON FILM	GONZAGA	SVP													FUND 101/164/161/184/275	20,520.00	20,520.00
	CARBON PAPER SHORT (EXCEL)	GONZAGA	SVP													FUND 101/164/161/184/276	1,500.00	1,500.00
	CARTOLINA ( ASSORTED)	GONZAGA	SVP													FUND 101/164/161/184/277	3,260.00	3,260.00
	CELLOPHANE BOOK COVER	GONZAGA	SVP													FUND 101/164/161/184/278	2,000.00	2,000.00
	CELLULOID	GONZAGA	SVP													FUND 101/164/161/184/279	200.00	200.00
	CELLULOID(FOR BINDER) GAUGE 20	GONZAGA	SVP													FUND 101/164/161/184/280	2,000.00	2,000.00
	CERTIFICATE HOLDER	GONZAGA	SVP													FUND 101/164/161/184/281	29,250.00	29,250.00
	CHALK	GONZAGA	SVP													FUND 101/164/161/184/282	3,150.00	3,150.00
	CHALK BOARD ERASER	GONZAGA	SVP													FUND 101/164/161/184/283	65.00	65.00
	CHORD (ROLL)	GONZAGA	SVP													FUND 101/164/161/184/284	450.00	450.00
	CLASS RECORD	GONZAGA	SVP													FUND 101/164/161/184/285	1,472.00	1,472.00
	CLEARBOOK WITH FILLERS (LONG)	GONZAGA	SVP													FUND 101/164/161/184/286	4,500.00	4,500.00
	CMOS/MOTHERBOARD BATTERY	GONZAGA	SVP													FUND 101/164/161/184/287	900.00	900.00
	COMPACT DISC (REWITABLE)	GONZAGA	SVP													FUND 101/164/161/184/288	400.00	400.00
	COMPUTER PRINTER TONER (HP 85A)	GONZAGA	SVP													FUND 101/164/161/184/289	16,800.00	16,800.00
	CORK BOARD	GONZAGA	SVP													FUND 101/164/161/184/290	6,400.00	6,400.00
	CORRECTION FLUID	GONZAGA	SVP													FUND 101/164/161/184/291	1,790.00	1,790.00
	CURTAINS	GONZAGA	SVP													FUND 101/164/161/184/292	20,000.00	20,000.00
	CUTTER	GONZAGA	SVP													FUND 101/164/161/184/293	6,480.00	6,480.00
	DATA FILE BOX (125MMX230X400MM)	GONZAGA	SVP													FUND 101/164/161/184/294	6,150.00	6,150.00
	DATE STAMP	GONZAGA	SVP													FUND 101/164/161/184/295	60.00	60.00
	DELIVERY RECEIPT	GONZAGA	SVP													FUND 101/164/161/184/296	8,000.00	8,000.00
	DETERGENT BAR	GONZAGA	SVP													FUND 101/164/161/184/297	250.00	250.00

	DETERGENT POWDER, ALL PURPOSE, 500G	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/298	300.00	300.00	
	DEVELOPER TONER TN 114	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/299	75,000.00	75,000.00	
	DIPLOMA CASE	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/300	50,000.00	50,000.00	
	DIPLOMA PAPER	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/301	15,000.00	15,000.00	
	DOCUMENT FILE BOX	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/302	1,280.00	1,280.00	
	DOUBLE CLIPS BIG	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/303	310.00	310.00	
	DOUBLE SIDED TAPE	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/304	200.00	200.00	
	DVD-R	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/305	400.00	400.00	
	ELMER'S GLUE	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/306	2,925.00	2,925.00	
	ENVELOP	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/307	35,715.00	35,715.00	
	ERASER	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/308	750.00	750.00	
	EXPANDING ENVELOPE - BROWN (LONG)	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/309	240.00	240.00	
	FASTENER (APPLE)	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/310	1,650.00	1,650.00	
	FELT PAPER	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/311	2,000.00	2,000.00	
	FILE FOLDER- LEGAL	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/312	1,000.00	1,000.00	
	FILE ORGANIZER, EXPANDING, LEGAL, PLASTIC	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/313	600.00	600.00	
	FILLER (LONG)	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/314	4,000.00	4,000.00	
	FOLDER	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/315	28,455.00	28,455.00	
	GESTETNER DEVELOPER TYPE 28	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/316	49,862.40	49,862.40	
	GESTETNER TONER DSM	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/317	51,497.60	51,497.60	
	HARD COPY BOND PAPER- LONG/SHORT	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/318	3,900.00	3,900.00	
	HARD FILING BOXES (RED)	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/319	640.00	640.00	
	HP LASER JET PRINT CARTRIDGE 35A (35A)	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/320	469,430.00	469,430.00	
	ID (PVC CARD)	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/321	16,000.00	16,000.00	
	ID COLOR CARTRIDGE RIBBON	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/322	64,800.00	64,800.00	
	ID HOLDER	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/323	150,000.00	150,000.00	
	ILLUSTRATION BOARD	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/324	4,200.00	4,200.00	
	INDIVIDUAL INVENTORY TEST	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/325	-	-	
	ISO PPM IN BLACK	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/326	12,000.00	12,000.00	
	ISO PPM IN COLORED	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/327	12,000.00	12,000.00	
	ISOPROPHYL ALCOHOL	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/328	1,500.00	1,500.00	
	KZ 30 BLACK INK	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/329	1,160.00	1,160.00	
	KZ 30 MASTER ROLLER	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/330	1,330.00	1,330.00	
	LAID/ SPECIALTY PAPER	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/331	4,250.00	4,250.00	
	LASER JET INK	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/332	48,000.00	48,000.00	
	LC40BK INK	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/333	90,000.00	90,000.00	
	LC40Y, LC40C, LC40M	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/334	72,500.00	72,500.00	
	LIBRARY CARD	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/335	77,500.00	77,500.00	
	LOGBOOK	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/336	540.00	540.00	
	LONG BINDER (GREEN)	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/337	15,000.00	15,000.00	
	MAGAZINE FILE	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/338	300.00	300.00	
	MAILING ENVELOPE	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/339	240.00	240.00	
	MANILA PAPER	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/340	490.00	490.00	
	MARKER, HIGHLIGHTER	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/341	150.00	150.00	
	MARKING PEN,PERMANENT BLACK	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/342	60.00	60.00	
	MASKING TAPE (1")	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/343	3,060.00	3,060.00	
	MASKING TAPE (1")	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/344	400.00	400.00	
	MASKING TAPE (2")	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/345	695.65	695.65	
	MIMEO PAPER (LONG)	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/346	28,490.00	28,490.00	
	MIMEO PAPER (SHORT)	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/347	13,968.00	13,968.00	
	MIMEOGRAPHIC PAPER (WHITE)	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/348	3,080.00	3,080.00	
	MONGOL PENCIL #2	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/349	175.00	175.00	

MOP HEAD MADE OF RAYON	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/350	1,050.00	1,050.00
MOUSEPAD	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/351	1,000.00	1,000.00
NOTEBOOK, STENOGRAPHER	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/352	100.00	100.00
OIL PASTEL	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/353	100.00	100.00
OTR PAPER	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/354	50,000.00	50,000.00
PACKING TAPE 1"	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/355	50.00	50.00
PACKING TAPE 2"	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/356	32.00	32.00
PADLOCK (HEAVY DUTY)	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/357	6,300.00	6,300.00
PAINT (BROWN)	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/358	3,500.00	3,500.00
PAPER CLIP	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/359	650.00	650.00
PAPER CLIP JUMBO	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/360	60.00	60.00
PAPER CUTTER	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/361	1,000.00	1,000.00
PAPER FASTENER	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/362	1,200.00	1,200.00
PAPER, BOND PREMIUM GRADE A-4 70 GSM	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/363	1,840.00	1,840.00
PAPER, BOND PREMIUM GRADE LEGAL 70 GSM	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/364	2,080.00	2,080.00
PAPER, MIMEO WHITE LONG S18	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/365	1,760.00	1,760.00
PARCHMENT PAPER	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/366	636.75	636.75
PEN LIGHT BATTERY ENERGIZER AA	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/367	-	-
PENCIL	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/368	5,700.00	5,700.00
PENCIL ERASER	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/369	90.00	90.00
PENCIL MONGOL NO. 2	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/370	410.00	410.00
PENCIL SHARPENER	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/371	1,000.00	1,000.00
PENTEL MARKER (PILOT)	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/372	4,050.00	4,050.00
PENTEL PEN (BLACK) – CHISEL TIP	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/373	210.00	210.00
PENTEL PEN PILOT BLACK - BROAD	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/374	315.00	315.00
PENTEL PEN REFILL INK	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/375	100.00	100.00
PERMANENT MARKER (BLACK)	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/376	600.00	600.00
PICTURE FRAME( CERTIFICATE) SHORT	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/377	8,250.00	8,250.00
PILOT MARKER - FINE	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/378	180.00	180.00
PINS	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/379	300.00	300.00
PLASTIC BAGS (MEDIUM SIZE)	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/380	2,000.00	2,000.00
PLASTIC COVER	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/381	1,889.10	1,889.10
PLASTIC TRASH CAN	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/382	1,200.00	1,200.00
POLITICAL MAP (PHILIPPINES)18"X30"	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/383	300.00	300.00
POLYETHYLENE BAGS, 5"X8"	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/384	10,000.00	10,000.00
POSTAGE STAMPS	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/385	5,000.00	5,000.00
PUNCHER	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/386	3,200.00	3,200.00
PUSH PIN	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/387	980.00	980.00
RECORD BOOK (500 pages)	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/388	590.00	590.00
RE-TRANSFER FILM RIBBON	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/389	43,200.00	43,200.00
RIBBON (ASSORTED)	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/390	600.00	600.00
RING BINDER	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/391	1,975.00	1,975.00
RULER	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/392	260.00	260.00
SAFETY PAPER FASTENER - APPLE	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/393	900.00	900.00
SCATCH TAPE 2"	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/394	128.00	128.00
SCISSOR	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/395	2,100.00	2,100.00
SCOTCH TAPE 1"	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/396	5,050.00	5,050.00
SHARPENER	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/397	1,000.00	1,000.00
SIGN PEN	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/398	5,850.00	5,850.00
STABILO	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/399	1,595.00	1,595.00
STAMP PAD	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/400	100.00	100.00
STAMP PAD INK	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/401	480.00	480.00
STAPLE REMOVER	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/402	110.00	110.00

STAPLE WIRE #35	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/403	11,122.96	11,122.96
STAPLER ( STANDARD 30)	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/404	2,413.00	2,413.00
STAPLER LONG ARM	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/405	6,000.00	6,000.00
STAPLER W/ STAPLE WIRE REMOVER	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/406	756.00	756.00
STAPLER WIRE # 30	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/407	23.00	23.00
STAPLER, HEAVY DUTY	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/408	280.00	280.00
STOCK CARD	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/409	1,250.00	1,250.00
TABLE PAPER CUTTER (WOOD)	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/410	1,500.00	1,500.00
TAPE (1 INCH WIDTH)	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/411	96.00	96.00
TAPE DISPENSER, HEAVY DUTY	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/412	200.00	200.00
THUMB TACKS	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/413	1,450.00	1,450.00
TISSUE	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/414	2,040.00	2,040.00
TOILET BOWL AND URINAL CLEANER, BACTERIAL	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/415	500.00	500.00
TOILET DEODORANT CAKE	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/416	300.00	300.00
TOILET TISSUE	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/417	800.00	800.00
TONER TN 2060	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/418	84,000.00	84,000.00
TRAY (OUTGOING & INCOMING VOUCHER)	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/419	3,000.00	3,000.00
TYPEWRITER RIBBON	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/420	24,624.00	24,624.00
UNIVERSITY DRY SEAL	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/421	1,000.00	1,000.00
USB FLASH DRIVE (16GB)	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/422	4,000.00	4,000.00
VOUCHER BINDER	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/423	1,200.00	1,200.00
VOUCHER BINDER LONG	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/424	15,000.00	15,000.00
WATER REFILL	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/425	10,500.00	10,500.00
WHITE BOARD ERASER	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/426	150.00	150.00
WHITE BOARD MARKER	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/427	1,591.80	1,591.80
WHITE BOARD W/ FRAME	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/428	5,400.00	5,400.00
WHITEBOARD, 1/4	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/429	3,000.00	3,000.00
YELLOW PAD	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/430	80.00	80.00
<b>COMMON OFFICE EQUIPMENT</b>			NOT APPLICABLE	FUND 101/164/161/184/485		
AIRCON (WINDOW TYPE 2 HP)	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/486	115,000.00	115,000.00
ALL-IN ONE PRINTER,BROTHER MFC-J430W WITH SERIAL NO.E70440K3F33681	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/487	101,500.00	101,500.00
APC BX625CI-MS 625VA UPS	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/488	30,000.00	30,000.00
AVR	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/489	94,000.00	94,000.00
BACK-UPS APC CS 500	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/490	16,000.00	16,000.00
BLACKBOARD FOR THE STUDENT CENTER	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/491	7,160.00	7,160.00
BLADE	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/492	1,500.00	1,500.00
CABINET FOR CSG EQUIPMENTS	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/493	6,376.00	6,376.00
CALCULATOR	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/494	10,500.00	10,500.00
CANNON CAMERA	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/495	800.00	800.00
CCTV CAMERA	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/496	5,000.00	5,000.00
CD PLAYER	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/497	5,000.00	5,000.00
CEILING ORBIT FAN	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/498	6,400.00	6,400.00
COFFEE TROLLEY	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/499	15,000.00	15,000.00
COMPLETE SET OF COMPUTER UNIT	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/500	88,000.00	88,000.00
COMPUTER MEMORY	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/501	3,000.00	3,000.00
COMPUTER PRINTER	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/502	22,800.00	22,800.00
CONFERENCE CHAIR (16)	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/503	25,000.00	25,000.00
DEVELOPER	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/504	1,809,500.00	1,809,500.00
DIGITAL CAMERA	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/505	3,000.00	3,000.00
DLP W/ SCREEN	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/506	57,370.00	57,370.00
DLSR DIGICAM	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/507	6,000.00	6,000.00

DRUM	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/508	30,000.00	30,000.00
DURABOX, 4 LAYERS, WITH LOCK	GONZAGA	PUBLIC BIDDING	FIRST TO FOURTH QUARTER	FUND 101/164/161/184/509	90,000.00	90,000.00
ELECTRIC FAN	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/510	66,880.00	66,880.00
EXTENSION WIRE	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/511	7,800.00	7,800.00
EXTERNAL HARD DISK	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/512	16,000.00	16,000.00
FILING CABINET	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/513	10,000.00	10,000.00
FIRE EXTINGUISHER	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/514	7,740.00	7,740.00
FLOOR POLISHER	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/515	34,000.00	34,000.00
GENERATOR SET 10KVA	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/516	20,700.00	20,700.00
GRASSCUTTER	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/517	30,000.00	30,000.00
HARD DISK	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/518	45,000.00	45,000.00
HDMI VIDEO CABLE	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/519	20,000.00	20,000.00
HIFI COMPONENT SOUND SYSTEM	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/520	70,000.00	70,000.00
HP LASER JET 1102	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/521	10,000.00	10,000.00
KEYBOARD	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/522	4,000.00	4,000.00
LAPTOP	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/523	1,200.00	1,200.00
LASER PRINTER	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/524	15,000.00	15,000.00
LAWN MOWER	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/525	10,000.00	10,000.00
LCD PROJECTOR	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/526	26,400.00	26,400.00
MINI-AMPLIFIER	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/527	480,000.00	480,000.00
MOUSE (USB PORT)	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/528	10,000.00	10,000.00
MUSICAL BAND	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/529	20,000.00	20,000.00
OFFICE CHAIR	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/530	150,000.00	150,000.00
OFFICE TABLE	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/531	10,000.00	10,000.00
ORGAN (YAMAHA)	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/532	3,500.00	3,500.00
OVERHEAD PROJECTOR	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/533	150,000.00	150,000.00
PAPER CUTTER METAL BASE	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/534	2,500.00	2,500.00
PORT D-LINK HUB 8	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/535	4,000.00	4,000.00
PRINTER	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/536	56,600.00	56,600.00
REFRIGERATOR	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/537	15,400.00	15,400.00
RING BINDER	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/538	15,000.00	15,000.00
RJ 45	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/539	12,000.00	12,000.00
ROLLS	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/540	9,000.00	9,000.00
SALA SET	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/541	10,000.00	10,000.00
SEATER CONFERENCE TABLE 16-	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/542	100.00	100.00
SHEET CROSS-CUT PAPER SHREDDER 13	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/543	1,800.00	1,800.00
SPEAKER (MINI)	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/544	50,000.00	50,000.00
STAND FAN	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/545	31,000.00	31,000.00
SUPPRESSORS	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/546	22,500.00	22,500.00
SURGE SUPPRESSOR/REGULATOR	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/547	6,528.00	6,528.00
TV SET	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/548	40,000.00	40,000.00
TWISTED PAIR DATA CABLE (METER)	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/549	14,000.00	14,000.00
UNIT EPSON DLP MULTIMEDIA PROJECTOR	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/550	50,000.00	50,000.00
UPS	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/551	60,884.00	60,884.00
USB DRIVE 64 GB	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/552	5,000.00	5,000.00
USB, 16GB	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/553	2,000.00	2,000.00
VGA DATA CABLE	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/554	1,800.00	1,800.00
VIDEO CAM	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/555	15,000.00	15,000.00
WALL FAN	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/556	1,500.00	1,500.00
WATER DISPENSER	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/557	36,000.00	36,000.00
XEROX MACHINE	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/558	60,000.00	60,000.00
<b>JANITORIAL SUPPLIES</b>			NOT APPLICABLE	FUND 101/164/161/184/583		
BATH SOAP	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/584	141.30	

	BOWL BRUSH	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/585	150.00		
	BOWL CLEANER LIQUID	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/586	1,900.00		
	DEODORANT CAKE	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/587	1,650.00		
	DETERGENT POWDER	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/588	94.20		
	DETERGENT SOAP	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/589	276.36		
	DISH WASHING LIQUID	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/590	1,725.00		
	DOOR MAT	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/591	900.00		
	DUST PAN	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/592	950.00		
	DUSTER	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/593	495.00		
	DUSTPAN	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/594	175.00		
	FLOOR MAT	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/595	600.00		
	FLOOR WAX	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/596	22,932.00		
	GARBAGE CONTAINER	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/597	650.00		
	GRASS CUTTER	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/598	11,000.00		
	HAND WASH SOAP (MEDIUM SIZE)	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/599	270.00		
	HARD BROOM	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/600	300.00		
	MOP	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/601	1,320.00		
	MURIATIC ACID	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/602	900.00		
	PAIL, MEDIUM SIZE	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/603	1,000.00		
	POWDER SOAP (500 GMS.)	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/604	4,655.00		
	RAG, COTTON, (7") IN DIAMETER	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/605	428.50		
	RUBBER TOILET PLUNGER	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/606	900.00		
	SCRUBBING PAD	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/607	250.00		
	SOFT BROOM	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/608	7,080.00		
	STICK BROOM	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/609	150.00		
	TIDE BAR	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/610	500.00		
	TIDE POWDER	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/611	140.00		
	TISSUE PAPER	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/612	336.00		
	TOILET BOWL BRUSH	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/613	600.00		
	TOILET BOWL CLEANER	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/614	1,190.00		
	TRASH BOX	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/615	1,640.00		
	TUMBLER SMALL /COVER	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/616	600.00		
	WASTE BOX	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/617	500.00		
	WATER CONTAINER	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/618	550.00		
	ZONROX	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/619	1,520.00		
	<b>LABORATORY NEEDS</b>			NOT APPLICABLE		FUND 101/164/161/184/629			
	1 TANK SHELLANE WITH GAS	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/630	3,000.00	3,000.00	
	ALCOHOL LAMP	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/631	1,500.00	1,500.00	
	ALIGATOR CLIP	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/632	1,125.00	1,125.00	
	ALUMINUM ICE SCOOP	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/633	480.00	480.00	
	ALUMINUM MIXING BOWL	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/634	1,800.00	1,800.00	
	AMMUNITION 9MM PISTOL	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/635	-	-	
	AMMUNITION FOR 9MM PISTOL	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/636	3,000.00	3,000.00	
	AMMUNITION FOR M 16 ARMALITE RIFLE	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/637	10,000.00	10,000.00	
	AMMUNITION FOR SHOTGUN GAUGE 12	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/638	1,500.00	1,500.00	
	ANALYTICAL BALANCE	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/639	8,000.00	8,000.00	
	APPETIZER PLATE	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/640	3,240.00	3,240.00	
	ARTIFICIAL INSEMINATION KIT	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/641	2,500.00	2,500.00	
	ASPIRATOR	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/642	475.00	475.00	
	ASSORTED OTHER VEGETABLE SEEDS	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/643	250.00	250.00	
	BALLER/SCOOP	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/644	900.00	900.00	
	BAMBOO SHEET(SUSHI MAKER)	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/645	900.00	900.00	
	BAR BLADE	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/646	270.00	270.00	
	BAR SPOON	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/647	200.00	200.00	
	BAR STOOLS	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/648	800.00	800.00	

BAR TRAY	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/649	1,320.00	1,320.00
BARBED WIRE STAPLE	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/650	1,280.00	1,280.00
BATTERY POWER SOURCE LAMP	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/651	2,400.00	2,400.00
BEAKER 150 ML.	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/652	702.00	702.00
BEAKER 250 ML.	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/653	2,600.00	2,600.00
BEAKERR 500 ML.	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/654	2,050.00	2,050.00
BED PADS	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/655	5,500.00	5,500.00
BED SHEETS	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/656	1,500.00	1,500.00
BEER MUG	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/657	540.00	540.00
BENTO BOX	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/658	4,500.00	4,500.00
BENZENE, AR, 2.5LIT./BOT. 100ML.	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/659	5,730.00	5,730.00
BILL TRAY	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/660	240.00	240.00
BIOLOGICS	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/661	1,350.00	1,350.00
BLENDER	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/662	9,000.00	9,000.00
BLUE CURACAO	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/663	800.00	800.00
BRANDY	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/664	900.00	900.00
BREAD AND BUTTER PLATE	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/665	1,080.00	1,080.00
BUDDING KNIFE	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/666	150.00	150.00
BUNSER BURNER	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/667	2,100.00	2,100.00
CAKE DECORATOR	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/668	500.00	500.00
CALIPER	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/669	3,000.00	3,000.00
CAMERA (35MM)	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/670	40,000.00	40,000.00
CAMERS (4X5)	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/671	20,000.00	20,000.00
CAN OPENER	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/672	450.00	450.00
CAPONIZING SET	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/673	500.00	500.00
CARBONIZER	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/674	1,100.00	1,100.00
CASTRATION SET	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/675	500.00	500.00
CENTERPIECE	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/676	300.00	300.00
CHINESE BAMBOO STEAMER	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/677	1,000.00	1,000.00
CHOPSTICKS	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/678	300.00	300.00
CLAY TRIANGLE	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/679	900.00	900.00
CLEAVER	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/680	1,250.00	1,250.00
CLUCIBLE TONG	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/681	1,140.00	1,140.00
COCKTAIL GLASS	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/682	2,400.00	2,400.00
COCKTAIL SHAKER	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/683	1,950.00	1,950.00
COFFEE CUP AND SAUCER	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/684	1,440.00	1,440.00
COLANDER	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/685	600.00	600.00
COMMERCIAL OVEN	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/686	70,000.00	70,000.00
CONDENSER LEIBIG, PYREX 300MM	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/687	12,600.00	12,600.00
COOKIE SHEETS	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/688	720.00	720.00
COPPER METAL, POWDER, 500G/BOT.	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/689	6,140.00	6,140.00
CORDIAL GLASS	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/690	2,160.00	2,160.00
CORK BORER	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/691	2,970.00	2,970.00
CORK SCREW	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/692	750.00	750.00
CREAMERY SET	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/693	1,080.00	1,080.00
CRÈME DE MENTHE	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/694	850.00	850.00
CRUETS	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/695	900.00	900.00
CURTAIN MATERIALS (GINA SILK)	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/696	4,000.00	4,000.00
DESSERT PLATE	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/697	2,520.00	2,520.00
DEVELOPING TANKS	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/698	2,000.00	2,000.00
DIGITAL WEIGHING BALANCE "LUTRON" MODEL GM-300P, 300 CAP. X 0.1 GM SENSITIVITY	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/699	26,875.00	26,875.00
DINNER FORK	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/700	720.00	720.00
DINNER KNIVES	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/701	720.00	720.00

	DINNER PLATE 12"	GONZAGA	SVP		NOT APPLICABLE			FUND 101/164/161/184/702	5,760.00	5,760.00	
	DINNER SPOON	GONZAGA	SVP		NOT APPLICABLE			FUND 101/164/161/184/703	720.00	720.00	
	DISPLAY CABINET	GONZAGA	SVP		NOT APPLICABLE			FUND 101/164/161/184/704	6,500.00	6,500.00	
	DISTILLING FLASK, 500 ML.	GONZAGA	SVP		NOT APPLICABLE			FUND 101/164/161/184/705	5,000.00	5,000.00	
	DRIP TRAYS & BAR MATS	GONZAGA	SVP		NOT APPLICABLE			FUND 101/164/161/184/706	400.00	400.00	
	DRY VERMOUTH	GONZAGA	SVP		NOT APPLICABLE			FUND 101/164/161/184/707	1,200.00	1,200.00	
	DRYER	GONZAGA	SVP		NOT APPLICABLE			FUND 101/164/161/184/708	2,000.00	2,000.00	
	EGGPLANT SEEDS, PINAKBET TYPE	GONZAGA	SVP		NOT APPLICABLE			FUND 101/164/161/184/709	75.00	75.00	
	ELECTRIC ICE CRUSHER	GONZAGA	SVP		NOT APPLICABLE			FUND 101/164/161/184/710	8,000.00	8,000.00	
	ELECTRONIC PH METER	GONZAGA	SVP		NOT APPLICABLE			FUND 101/164/161/184/711	3,000.00	3,000.00	
	ERLENMEYER FLASK, 500ML.	GONZAGA	SVP		NOT APPLICABLE			FUND 101/164/161/184/712	1,050.00	1,050.00	
	EVAPORATING DISK, 100ML.	GONZAGA	SVP		NOT APPLICABLE			FUND 101/164/161/184/713	1,980.00	1,980.00	
	FABRICATED CLOTHS LINE	GONZAGA	SVP		NOT APPLICABLE			FUND 101/164/161/184/714	2,000.00	2,000.00	
	FASCINATION CHAMPAGNE FLUTE	GONZAGA	SVP		NOT APPLICABLE			FUND 101/164/161/184/715	294.00	294.00	
	FERTILIZER, ORGANIC, VERMICOMPOST	GONZAGA	SVP		NOT APPLICABLE			FUND 101/164/161/184/716	3,500.00	3,500.00	
	FILLETING KNIFE	GONZAGA	SVP		NOT APPLICABLE			FUND 101/164/161/184/717	900.00	900.00	
	FINE COCKTAIL STRAINER	GONZAGA	SVP		NOT APPLICABLE			FUND 101/164/161/184/718	200.00	200.00	
	FINGERPRINT CAMERA W/ ADAPTER	GONZAGA	SVP		NOT APPLICABLE			FUND 101/164/161/184/719	25,000.00	25,000.00	
	FINGERPRINT TABLES	GONZAGA	SVP		NOT APPLICABLE			FUND 101/164/161/184/720	7,000.00	7,000.00	
	FLORENCE FLASK 125 ML.	GONZAGA	SVP		NOT APPLICABLE			FUND 101/164/161/184/721	2,056.00	2,056.00	
	FLORENCE FLASK 250 ML.	GONZAGA	SVP		NOT APPLICABLE			FUND 101/164/161/184/722	1,740.00	1,740.00	
	FLORENCE FLASK 500 ML.	GONZAGA	SVP		NOT APPLICABLE			FUND 101/164/161/184/723	2,310.00	2,310.00	
	FOOD TONG	GONZAGA	SVP		NOT APPLICABLE			FUND 101/164/161/184/724	450.00	450.00	
	FUNNEL 75MM	GONZAGA	SVP		NOT APPLICABLE			FUND 101/164/161/184/725	1,980.00	1,980.00	
	FUNNEL 90MM	GONZAGA	SVP		NOT APPLICABLE			FUND 101/164/161/184/726	3,060.00	3,060.00	
	GASOLINE	GONZAGA	SVP		NOT APPLICABLE			FUND 101/164/161/184/727	1,500.00	1,500.00	
	GERMINATING BOXES	GONZAGA	SVP		NOT APPLICABLE			FUND 101/164/161/184/728	1,600.00	1,600.00	
	GIN	GONZAGA	SVP		NOT APPLICABLE			FUND 101/164/161/184/729	300.00	300.00	
	GLASS RACK	GONZAGA	SVP		NOT APPLICABLE			FUND 101/164/161/184/730	900.00	900.00	
	GLASS RIMMER	GONZAGA	SVP		NOT APPLICABLE			FUND 101/164/161/184/731	240.00	240.00	
	GLASS SLAB	GONZAGA	SVP		NOT APPLICABLE			FUND 101/164/161/184/732	3,000.00	3,000.00	
	GLASS TUBING	GONZAGA	SVP		NOT APPLICABLE			FUND 101/164/161/184/733	1,425.00	1,425.00	
	GLYCERINE 100ML.	GONZAGA	SVP		NOT APPLICABLE			FUND 101/164/161/184/734	500.00	500.00	
	GLYCEROL 100ML.	GONZAGA	SVP		NOT APPLICABLE			FUND 101/164/161/184/735	500.00	500.00	
	GOEJOLPAN(8 SECTIONED JAPANESE PLATE)	GONZAGA	SVP		NOT APPLICABLE			FUND 101/164/161/184/736			
									3,600.00	3,600.00	
	GRADUATING CYLINDER 1000 ML.	GONZAGA	SVP		NOT APPLICABLE			FUND 101/164/161/184/737	5,660.00	5,660.00	
	GRADUATING CYLINDER 50 ML.	GONZAGA	SVP		NOT APPLICABLE			FUND 101/164/161/184/738	5,300.00	5,300.00	
	GRADUATING CYLINDER 500 ML.	GONZAGA	SVP		NOT APPLICABLE			FUND 101/164/161/184/739	4,800.00	4,800.00	
	GRAIN MOISTURE TESTER DIGITAL	GONZAGA	SVP		NOT APPLICABLE			FUND 101/164/161/184/740	12,000.00	12,000.00	
	HAWTHORN COCKTAIL STRAINER	GONZAGA	SVP		NOT APPLICABLE			FUND 101/164/161/184/741	360.00	360.00	
	HOLE DIGGER	GONZAGA	SVP		NOT APPLICABLE			FUND 101/164/161/184/742	1,500.00	1,500.00	
	HORSE SHOE FINGERPRINT	GONZAGA	SVP		NOT APPLICABLE			FUND 101/164/161/184/743	54,000.00	54,000.00	
	ICE BUCKET	GONZAGA	SVP		NOT APPLICABLE			FUND 101/164/161/184/744	1,080.00	1,080.00	
	ICE MAKER	GONZAGA	SVP		NOT APPLICABLE			FUND 101/164/161/184/745	450.00	450.00	
	ICE SCOOPER	GONZAGA	SVP		NOT APPLICABLE			FUND 101/164/161/184/746	400.00	400.00	
	ICE TONG	GONZAGA	SVP		NOT APPLICABLE			FUND 101/164/161/184/747	540.00	540.00	
	IRON CLAMP	GONZAGA	SVP		NOT APPLICABLE			FUND 101/164/161/184/748	1,900.00	1,900.00	
	IRON III CHLORIDE, AR, 500G./BOT.	GONZAGA	SVP		NOT APPLICABLE			FUND 101/164/161/184/749	2,270.00	2,270.00	
	IRON RING	GONZAGA	SVP		NOT APPLICABLE			FUND 101/164/161/184/750	900.00	900.00	
	IRONING BOARD	GONZAGA	SVP		NOT APPLICABLE			FUND 101/164/161/184/751	850.00	850.00	
	IVERMECTEC 20CC	GONZAGA	SVP		NOT APPLICABLE			FUND 101/164/161/184/752	2,000.00	2,000.00	
	JIGGER GLASS	GONZAGA	SVP		NOT APPLICABLE			FUND 101/164/161/184/753	360.00	360.00	
	JUICE JUG	GONZAGA	SVP		NOT APPLICABLE			FUND 101/164/161/184/754	750.00	750.00	
	JUICER	GONZAGA	SVP		NOT APPLICABLE			FUND 101/164/161/184/755	1,000.00	1,000.00	



JULEP COCKTAIL STRAINER	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/756	170.00	170.00
KAHLUA	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/757	1,100.00	1,100.00
KITCHEN AIDE MIXER	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/758	18,000.00	18,000.00
KNAPSACK SPRAYER	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/759	2,500.00	2,500.00
LABORATORY TABLES	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/760	36,000.00	36,000.00
LAUNDRY BAGS	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/761	200.00	200.00
LITMUS PAPER (BLUE)	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/762	300.00	300.00
LITMUS PAPER (RED)	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/763	300.00	300.00
LONG HANDLED LADLE	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/764	1,080.00	1,080.00
LPG GAS STOVE W/ 2 BURNER	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/765	6,000.00	6,000.00
LPG HOSE AND ADAPTOR (2)	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/766	2,400.00	2,400.00
LPG TANK WITH HEAVY DUTY BURNER VERMI TEA BREWER	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/767	4,500.00	4,500.00
LSA BAR CHAMPAGNE APERTIFS	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/768	480.00	480.00
LSA ELINA CHAMPAGNE FLUTE BLACK	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/769	600.00	600.00
LSA SALSA CHAMPAGNE GLASSES	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/770	600.00	600.00
LSA YANA CHAMPAGNE FLUTES	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/771	720.00	720.00
MAGAZINE FOR 9MM PISTOL	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/772	4,000.00	4,000.00
MAGAZINE FOR CALIBER 45 PISTOL	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/773	4,000.00	4,000.00
MAGAZINE FOR M 16 ARMALITE RIFLE	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/774	5,000.00	5,000.00
MALLET	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/775	450.00	450.00
MANDOLINE	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/776	35,000.00	35,000.00
MERCURY TECHNICAL	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/777	750.00	750.00
MIRROR (LABORATORY) REAR FOR LABORATORY STAINLESS TABLE	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/778	10,000.00	10,000.00
MOBENDAZOLE	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/779	1,000.00	1,000.00
MORTAR AND PESTLE	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/780	450.00	450.00
MOZZY ZINC, 100G/BOT.	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/781	240.00	240.00
NESS LERS REAGENT	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/782	2,730.00	2,730.00
NICHROME WIRE SPL.	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/783	350.00	350.00
NUTMEG CERATER	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/784	120.00	120.00
NYLON ROPE, 1/2 INCH DIAMETER	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/785	9,600.00	9,600.00
NYLON STRING FOR GRASS CUTTER	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/786	360.00	360.00
OFFICE TABLES	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/787	60,000.00	60,000.00
OLD FASHION GLASS	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/788	1,920.00	1,920.00
OVAL TRAY	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/789	1,380.00	1,380.00
PAIRING KNIFE	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/790	150.00	150.00
PARING KNIFE	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/791	300.00	300.00
PASTRY BRUSH	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/792	450.00	450.00
PEELER	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/793	300.00	300.00
PH METER DIGITAL	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/794	7,000.00	7,000.00
PH PAPER, 1-14PH	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/795	1,500.00	1,500.00
PIE PAN	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/796	900.00	900.00
PISTOL (CALIBER 45)	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/797	80,000.00	80,000.00
PLASTIC CHAIRS	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/798	2,500.00	2,500.00
POLYETHYLENE BAGS, 3" X 6"	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/799	10,000.00	10,000.00
POLYETHYLENE BAGS, 5" X 8"	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/800	12,000.00	12,000.00
PORCELAIN SPATULA	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/801	1,500.00	1,500.00
POTASSIUM THIOCYANIDE	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/802	2,000.00	2,000.00
PRESENTATION PLATE	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/803	1,500.00	1,500.00
PRESSURE COOKER	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/804	16,000.00	16,000.00
PRUNING KNIFE	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/805	150.00	150.00
RAIN GAUGE	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/806	1,000.00	1,000.00
RED WINE GLASS	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/807	1,100.00	1,100.00
REELS (STAINLESS) - 120 MM	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/808	1,000.00	1,000.00

REELS (STAINLESS) - 135 MM	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/809	1,000.00	1,000.00
RESONNANCE TUBE	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/810	2,400.00	2,400.00
RETRACTABLE RIDGE COUNTER	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/811	5,850.00	5,850.00
REVOLVER (CALIBER 38)	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/812	70,000.00	70,000.00
RIFLE (M 16 ARMALITE)	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/813	150,000.00	150,000.00
ROYAL CHAMPAGNE FLUTE	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/814	660.00	660.00
RUM	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/815	850.00	850.00
SALAD FORK	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/816	720.00	720.00
SALAD PLATE	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/817	2,160.00	2,160.00
SALAD SPOON	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/818	720.00	720.00
SEEDLING TRAY M & B	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/819	2,400.00	2,400.00
SEPARATORY FUNNEL, 500ML. CHINA	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/820	4,500.00	4,500.00
SEPARATORY FUNNEL, 500ML. PYREX	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/821	14,200.00	14,200.00
SERVICE TRAY	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/822	1,740.00	1,740.00
SET OF NEEDLES	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/823	3,600.00	3,600.00
SETS OF WEIGHTS, 10G, 20G (2) 50G, 100G (2) 200G.	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/824	3,600.00	3,600.00
SHOT GLASS	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/825	720.00	720.00
SHOTGUN (GAUGE 12)	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/826	80,000.00	80,000.00
SKILLET	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/827	1,500.00	1,500.00
SOIL TEST KIT DIGITAL	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/828	6,000.00	6,000.00
SOUP BOWL W/ UNDERLINER	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/829	720.00	720.00
SOUP TUREEN	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/830	2,100.00	2,100.00
STAINLESS STEEL MUDDLER	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/831	220.00	220.00
STEREOSCOPIC MISCROSCOPE	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/832	-	-
STIRING ROD	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/833	850.00	850.00
STIRRER	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/834	360.00	360.00
SUCTION FLASK/ FILTERING FLASK, 50ML. CAP PYREX	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/835	4,260.00	4,260.00
SURGICAL BLADE	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/836	900.00	900.00
SURGICAL GLOVES	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/837	1,350.00	1,350.00
TAPER GUAGES	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/838	3,000.00	3,000.00
TEQUILA	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/839	700.00	700.00
TEST TUBE BRUSH LOCAL	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/840	150.00	150.00
TIN (II) CHLORIDE, 250G./BOT.	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/841	3,400.00	3,400.00
TINCTURE OF IODINE	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/842	1,100.00	1,100.00
TOMATO SEEDS, PINAKBET TYPE	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/843	75.00	75.00
TRAY RECTANGULAR (BAR PLATE)	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/844	2,800.00	2,800.00
TRAYS	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/845	380.00	380.00
TRIANGULAR FILE LOCAL	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/846	750.00	750.00
TRIGGER PULL MEASURING DEVICE	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/847	30,000.00	30,000.00
TRIPLE BEAM BALANCE, CHINA	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/848	6,600.00	6,600.00
TRIPLE SEC	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/849	650.00	650.00
TROLLEY	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/850	4,000.00	4,000.00
TUBE PAN	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/851	1,800.00	1,800.00
UTILITY KNIFE	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/852	900.00	900.00
VAT/SILYASI(S/L)	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/853	12,000.00	12,000.00
VITAMIN AD & E	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/854	1,200.00	1,200.00
VODKA	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/855	1,200.00	1,200.00
WASHING MACHINE	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/856	8,000.00	8,000.00
WATCH GLASS MEDIUM	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/857	1,425.00	1,425.00
WATER GOBLET	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/858	1,000.00	1,000.00
WATER JUG	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/859	1,250.00	1,250.00
WEEDICIDE, CLEAROUT	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/860	5,600.00	5,600.00

WEIGHING BALANCE, 50 KG CAPACITY DIGITAL BALANCE	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/861	4,500.00	4,500.00
WEIGHING SCALE	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/862	1,500.00	1,500.00
WHISKEY	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/863	1,000.00	1,000.00
WHITE WINE GLASS	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/864	1,400.00	1,400.00
WINE BASKET	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/865	800.00	800.00
WINE STAND	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/866	1,500.00	1,500.00
WINES AND NON-ALCOHOLIC BEVERAGES	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/867	2,500.00	2,500.00
			NOT APPLICABLE	FUND 101/164/161/184/868		
			NOT APPLICABLE	FUND 101/164/161/184/869		
<b>COMPUTER REPAIR/PARTS REPLACEMENT</b>	GONZAGA	SVP	NOT APPLICABLE			
DDR3 4GB RAM	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/870	29,990.00	29,990.00
DDR2 2GB RAM	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/871	20,990.00	20,990.00
DESKTOP INTERNAL HARD DRIVE (500GB)	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/872	35,000.00	35,000.00
DESKTOP INTERNAL HARD DRIVE (1 TB)	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/873	12,000.00	12,000.00
USB KEYBOARD	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/874	5,000.00	5,000.00
USB MOUSE	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/875	3,000.00	3,000.00
MAINBOARD/MOTHERBOARD	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/876	20,000.00	20,000.00
	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/877		
	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/878		
<b>NETWORK EQUIPMENT</b>	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/879		
24 PORTS GIGABIT DATA SWITCH	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/880	14,000.00	14,000.00
LAN CABLE CATEGORY 5E	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/881	11,000.00	11,000.00
LAN COAX CABLE CLIP	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/882	850.00	850.00
LAN TESTER	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/883	1,000.00	1,000.00
LTE/4G MODEM ROUTER	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/884	12,000.00	12,000.00
RJ45 CONNECTORS	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/885	1,200.00	1,200.00
			NOT APPLICABLE	FUND 101/164/161/184/886		
			NOT APPLICABLE	FUND 101/164/161/184/887		
			NOT APPLICABLE	FUND 101/164/161/184/888		
<b>COMPUTER SUPPLIES/CONSUMABLES</b>			NOT APPLICABLE			
DVD RECORDABLE 4.7GB	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/889	500.00	500.00
EXTERNAL HARD DRIVE 1.5TB	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/890	13,000.00	13,000.00
FLASH DRIVE 32GB	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/891	3,600.00	3,600.00
PHOTO PAPER	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/892	1,000.00	1,000.00
PRINTER INK (BLACK)	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/893	4,000.00	4,000.00
PRINTER INK (COLOR)	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/894	4,000.00	4,000.00
PRINTER INK CARTRIDGE (BLACK)	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/895	8,000.00	8,000.00
PRINTER INK CARTRIDGE (BLACK)	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/896	12,000.00	12,000.00
STICKER PAPER	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/897	1,000.00	1,000.00
			NOT APPLICABLE	FUND 101/164/161/184/898		
			NOT APPLICABLE	FUND 101/164/161/184/899		
			NOT APPLICABLE	FUND 101/164/161/184/900		
<b>COMPUTER EQUIPMENT</b>			NOT APPLICABLE			
COMPUTER REPAIR KIT	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/901	3,500.00	3,500.00
INKTANK DESKJET/INKJET PRINTER	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/902	14,000.00	14,000.00
CRIMPING TOOL	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/903	300.00	300.00
DATA SWITCH, 24 PORTS	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/904	7,000.00	7,000.00
DATA SWITCH, 8 PORTS	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/905	1,000.00	1,000.00
FLATBED SCANNER	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/906	6,295.00	6,295.00
LAN CABLE TESTER	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/907	500.00	500.00
LAPTOP COMPUTER	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/908	35,000.00	35,000.00
NETWORK ATTACHED STORAGE	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/909	100,000.00	100,000.00

	NETWORK INFRASTRUCTURE EQUIPMENT	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/910	32,000.00		32,000.00
	RJ 45 CONNECTOR	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/911	1,250.00		1,250.00
	SURGE PROTECTOR	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/912	3,000.00		3,000.00
	UNINTERRUPTED POWER SUPPLY (UPS)	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/913	20,700.00		20,700.00
	UTP CABLE CATEGORY 5E	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/914	6,495.00		6,495.00
	<b>B. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please indicate price of items)</b>							
	<b>FURNITURES AND FIXTURES</b>	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/918			
	BOOK SHELF (METAL)	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/919	120,000.00	120,000.00	
	CABINET(8 SHELVES)	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/920	15,000.00	15,000.00	
	CHAIR	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/921	45,000.00	45,000.00	
	COMPUTER TABLE	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/922	15,000.00	15,000.00	
	CONFERENCE TABLE (W/ CHAIR)	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/923	10,000.00	10,000.00	
	CUBICLE	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/924	5,000.00	5,000.00	
	CUP & SAUCER	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/925	500.00	500.00	
	DISPLAY CABINETS FOR GLASSES (SAFETY) (LOCK & KEY)	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/926	10,000.00	10,000.00	
	FILE CABINET	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/927	11,000.00	11,000.00	
	FILING CABINET	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/928	30,000.00	30,000.00	
	HANGING CABINET	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/929	20,000.00	20,000.00	
	JOURNAL CABINET	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/930	12,000.00	12,000.00	
	OFFICE CHAIR	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/931	12,000.00	12,000.00	
	OFFICE TABLE & CHAIR	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/932	40,000.00	40,000.00	
	OFFICE TABLE WITH COMPUTER SLOT	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/933	20,000.00	20,000.00	
	OFFICE TABLES	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/934	5,100.00	5,100.00	
	SALA SET	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/935	30,000.00	30,000.00	
	SWIVEL CHAIR	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/936	9,000.00	9,000.00	
	TABLE	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/937	30,000.00	30,000.00	
	TABLE (COUNTER)	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/938	15,000.00	15,000.00	
	TABLE W/ DRAWER(LOCK)	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/939	14,000.00	14,000.00	
	TABLE/DESK	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/940	15,000.00	15,000.00	
	TABLES STAINLESS STEEL	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/941	8,000.00	8,000.00	
	TEACHERS CHAIRS	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/942	2,500.00	2,500.00	
	VENETIAN BLINDS	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/943	1,000.00	1,000.00	
	VOUCHER TRAY	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/944	2,550.00	2,550.00	
	WOODEN CABINET W/ GLASS	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/945	15,000.00	15,000.00	
	WOODEN CABINET W/ GLASS FOR GAD	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/946	15,000.00	15,000.00	
	CONSTRUCTION OF BUILT-IN CABINET FOR ACCOUNTING,COA			NOT APPLICABLE	FUND 101/164/161/184/947			
	MARINE PLY 1" X 4 X 8	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/948	100,000.00	100,000.00	
	MOULDING (FLAT)	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/949	10,000.00	10,000.00	
	WOOD GLUE	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/950	600.00	600.00	
	SAND PAPER	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/951	2,000.00	2,000.00	
	SANDING SEALER	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/952	400.00	400.00	
	VARNISH	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/953	2,000.00	2,000.00	
	THINNER	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/954	400.00	400.00	
	ASSORTED NAILS	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/955	250.00	250.00	

LABOR COST	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/956	1,500.00	1,500.00
BENCH CHAIR STAINLESS 4 SEATERS	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/957	5,000.00	5,000.00
MIRROR (12X24M)	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/958	3,000.00	3,000.00
CABINET	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/959	20,000.00	20,000.00
BUILT-IN CABINET	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/960	40,000.00	40,000.00
<b>INFORMATION SYSTEM PROJECT AND MAINTENANCE, AND INTERNET SERVICES</b>						
INTERNET BASEBAND CONNECTION	GONZAGA	PUBLIC BIDDING	NOT APPLICABLE	FUND 101/164/161/184/964	576,000.00	576,000.00
CAMPUS WEBSITE HOSTING AND MAINTENANCE	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/965	20,000.00	20,000.00
INFORMATION SYSTEMS MAINTENANCE	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/966	60,000.00	60,000.00
INFORMATION SYSTEM PROJECT	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/967	180,000.00	180,000.00
	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/968		
	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/969		
<b>ELECTRICITY EXPENSES</b>	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/970		
COMPACT FLUORESCENT LAMP 80W	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/971	3,000.00	3,000.00
EXTENSION WIRE/CORD	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/972	4,000.00	4,000.00
4 GANG ELECTRICAL OUTLET	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/973	1,000.00	1,000.00
ELECTRIC SOCKET FOR COMPACT FLUORESCENT LAMP	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/974	1,000.00	1,000.00
ELECTRICAL WIRE STAPLE	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/975	200.00	200.00
ELECTRICAL TAPE	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/976	1,000.00	1,000.00
CLAMP (ORANGE)	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/977	2,500.00	2,500.00
EMERGENCY LIGHT	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/978	1,500.00	1,500.00
FLOURESCENT BULB	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/979	1,000.00	1,000.00
FLOURESCENT LAMP	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/980	1,000.00	1,000.00
<b>DEFENSIVE TACTICS NEEDS</b>						
ABACCA STRING	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/984	50.00	50.00
TARGET STAND	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/985	300.00	300.00
OWNER TYPE JEEP	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/986	150,000.00	150,000.00
TARGET PAPER	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/987	40.00	40.00
<b>SPORTS EQUIPMENT</b>						
SHUTTLE COCK	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/991	4,000.00	4,000.00
TABLE TENNIS BALL	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/992	1,500.00	1,500.00
VOLLEYBALL BALL (MIKASA)	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/993	4,800.00	4,800.00
BASKETBALL BALL (MOLTEN) GG7	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/994	5,200.00	5,200.00
LAWM TENNIS ROCKET & LAWN TENNIS BALL	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/995	2,000.00	2,000.00
ARNIS COMBATIVE EQUIPMENT	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/996	7,000.00	7,000.00
STOP WATCH	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/997	3,500.00	3,500.00
BASKETBALL NET	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/998	1,000.00	1,000.00
BASEBALL BOXSTOP	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/999	1,500.00	1,500.00
SOFTBALL BOXSTOP	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1000	1,500.00	1,500.00
BASEBALL & SOFTBALL BASES	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1001	1,600.00	1,600.00
BASKETBALL COURT ACCESSORIES	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1002	10,000.00	10,000.00

<b>SCHOOL UNIFORMS (IGP)</b>									
I LOVE CSU TSHIRT	GONZAGA	SVP		NOT APPLICABLE		FUND 101/164/161/184/1006	9,000.00	9,000.00	
SCHOOL UNIFORM POLO XS	GONZAGA	SVP		NOT APPLICABLE		FUND 101/164/161/184/1007	8,000.00	8,000.00	
SCHOOL UNIFORM POLO S	GONZAGA	SVP		NOT APPLICABLE		FUND 101/164/161/184/1008	11,200.00	11,200.00	
SCHOOL UNIFORM POLO M	GONZAGA	SVP		NOT APPLICABLE		FUND 101/164/161/184/1009	11,200.00	11,200.00	
SCHOOL UNIFORM POLO L	GONZAGA	SVP		NOT APPLICABLE		FUND 101/164/161/184/1010	11,200.00	11,200.00	
SCHOOL UNIFORM POLO XL	GONZAGA	SVP		NOT APPLICABLE		FUND 101/164/161/184/1011	4,800.00	4,800.00	
CHECKERED TEXTILE #4182	GONZAGA	SVP		NOT APPLICABLE		FUND 101/164/161/184/1012	81,600.00	81,600.00	
LACOSTE WHITE	GONZAGA	SVP		NOT APPLICABLE		FUND 101/164/161/184/1013	81,600.00	81,600.00	
CSU LOGO	GONZAGA	SVP		NOT APPLICABLE		FUND 101/164/161/184/1014	2,500.00	2,500.00	
BSA DEPARTMENT TSHIRT S	GONZAGA	SVP		NOT APPLICABLE		FUND 101/164/161/184/1015	8,000.00	8,000.00	
BSA DEPARTMENT TSHIRT M	GONZAGA	SVP		NOT APPLICABLE		FUND 101/164/161/184/1016	4,000.00	4,000.00	
BSA DEPARTMENT TSHIRT L	GONZAGA	SVP		NOT APPLICABLE		FUND 101/164/161/184/1017	4,000.00	4,000.00	
CBEA DEPARTMENT TSHIRT S	GONZAGA	SVP		NOT APPLICABLE		FUND 101/164/161/184/1018	7,000.00	7,000.00	
CBEA DEPARTMENT TSHIRT M	GONZAGA	SVP		NOT APPLICABLE		FUND 101/164/161/184/1019	7,000.00	7,000.00	
CBEA DEPARTMENT TSHIRT L	GONZAGA	SVP		NOT APPLICABLE		FUND 101/164/161/184/1020	2,100.00	2,100.00	
CRIMINOLOGY TSHIRT BLUE S	GONZAGA	SVP		NOT APPLICABLE		FUND 101/164/161/184/1021	9,500.00	9,500.00	
CRIMINOLOGY TSHIRT BLUE M	GONZAGA	SVP		NOT APPLICABLE		FUND 101/164/161/184/1022	9,500.00	9,500.00	
CRIMINOLOGY TSHIRT BLUE L	GONZAGA	SVP		NOT APPLICABLE		FUND 101/164/161/184/1023	5,700.00	5,700.00	
CRIMINOLOGY TSHIRT MAROON S	GONZAGA	SVP		NOT APPLICABLE		FUND 101/164/161/184/1024	9,500.00	9,500.00	
CRIMINOLOGY TSHIRT MAROON M	GONZAGA	SVP		NOT APPLICABLE		FUND 101/164/161/184/1025	9,500.00	9,500.00	
CRIMINOLOGY TSHIRT MAROON L	GONZAGA	SVP		NOT APPLICABLE		FUND 101/164/161/184/1026	5,700.00	5,700.00	
EDUC TSHIRT S	GONZAGA	SVP		NOT APPLICABLE		FUND 101/164/161/184/1027	2,750.00	2,750.00	
EDUC TSHIRT M	GONZAGA	SVP		NOT APPLICABLE		FUND 101/164/161/184/1028	2,750.00	2,750.00	
EDUC TSHIRT L	GONZAGA	SVP		NOT APPLICABLE		FUND 101/164/161/184/1029	1,100.00	1,100.00	
HIM TSHIRT XS	GONZAGA	SVP		NOT APPLICABLE		FUND 101/164/161/184/1030	4,400.00	4,400.00	
HIM TSHIRT S	GONZAGA	SVP		NOT APPLICABLE		FUND 101/164/161/184/1031	7,700.00	7,700.00	
HIM TSHIRT M	GONZAGA	SVP		NOT APPLICABLE		FUND 101/164/161/184/1032	7,700.00	7,700.00	
HIM TSHIRT L	GONZAGA	SVP		NOT APPLICABLE		FUND 101/164/161/184/1033	5,500.00	5,500.00	
HIM TSHIRT XL	GONZAGA	SVP		NOT APPLICABLE		FUND 101/164/161/184/1034	2,200.00	2,200.00	
IT DEPARTMENT TSHIRT S	GONZAGA	SVP		NOT APPLICABLE		FUND 101/164/161/184/1035	6,500.00	6,500.00	
IT DEPARTMENT TSHIRT M	GONZAGA	SVP		NOT APPLICABLE		FUND 101/164/161/184/1036	9,100.00	9,100.00	
IT DEPARTMENT TSHIRT L	GONZAGA	SVP		NOT APPLICABLE		FUND 101/164/161/184/1037	2,600.00	2,600.00	
NSTP TSHIRT XS	GONZAGA	SVP		NOT APPLICABLE		FUND 101/164/161/184/1038	22,000.00	22,000.00	
NSTP TSHIRT S	GONZAGA	SVP		NOT APPLICABLE		FUND 101/164/161/184/1039	22,000.00	22,000.00	
NSTP TSHIRT M	GONZAGA	SVP		NOT APPLICABLE		FUND 101/164/161/184/1040	11,000.00	11,000.00	
NSTP TSHIRT L	GONZAGA	SVP		NOT APPLICABLE		FUND 101/164/161/184/1041	8,250.00	8,250.00	
NSTP TSHIRT XL	GONZAGA	SVP		NOT APPLICABLE		FUND 101/164/161/184/1042	5,500.00	5,500.00	
PE TSHIRT XS	GONZAGA	SVP		NOT APPLICABLE		FUND 101/164/161/184/1043	16,500.00	16,500.00	
PE TSHIRT S	GONZAGA	SVP		NOT APPLICABLE		FUND 101/164/161/184/1044	28,000.00	28,000.00	
PE TSHIRT M	GONZAGA	SVP		NOT APPLICABLE		FUND 101/164/161/184/1045	14,000.00	14,000.00	
PE TSHIRT L	GONZAGA	SVP		NOT APPLICABLE		FUND 101/164/161/184/1046	8,400.00	8,400.00	
PE TSHIRT XL	GONZAGA	SVP		NOT APPLICABLE		FUND 101/164/161/184/1047	2,800.00	2,800.00	
PE PANTS S	GONZAGA	SVP		NOT APPLICABLE		FUND 101/164/161/184/1048	35,000.00	35,000.00	
PE PANTS M	GONZAGA	SVP		NOT APPLICABLE		FUND 101/164/161/184/1049	21,000.00	21,000.00	
PE PANTS L	GONZAGA	SVP		NOT APPLICABLE		FUND 101/164/161/184/1050	11,200.00	11,200.00	
PE PANTS XL	GONZAGA	SVP		NOT APPLICABLE		FUND 101/164/161/184/1051	2,800.00	2,800.00	
<b>DRUGS AND MEDICINES EXPENSES</b>									
BIOGESIC TABLET	GONZAGA	SVP		NOT APPLICABLE		FUND 101/164/161/184/1055	1,000.00	1,000.00	
MEFENAMIC ACID 500MG	GONZAGA	SVP		NOT APPLICABLE		FUND 101/164/161/184/1056	400.00	400.00	
MEFENAMIC ACID 250MG	GONZAGA	SVP		NOT APPLICABLE		FUND 101/164/161/184/1057	176.00	176.00	
NEOZEP TABLET	GONZAGA	SVP		NOT APPLICABLE		FUND 101/164/161/184/1058	870.00	870.00	

	ROBITUSSIN GEL	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1059	3,744.00	3,744.00	
	BUSCOPAN TABLET	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1060	1,100.00	1,100.00	
	LOMOTIL TABLET	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1061	1,500.00	1,500.00	
	MAALOX TABLET	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1062	500.00	500.00	
	AMOXICILLIN TRIHYDRATE 500MG	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1063	2,000.00	2,000.00	
	SYMDEX D	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1064	600.00	600.00	
	BROHMEXINE TABLET	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1065	1,500.00	1,500.00	
	<b>OTHER MEDICAL</b>								
	STERILE GAUZE PADS, 2" X 2"	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1069	700.00	700.00	
	TERRAMYCIN OINTMENT	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1070	400.00	400.00	
	RHEA ALCOHOL, 250 ML.	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1071	117.00	117.00	
	POVIDENE IODINE 120ML	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1072	420.00	420.00	
	WOODEN STERILE TONGUE DEP	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1073	1,135.00	1,135.00	
	ADHENSIVE TAPE (PAPER TAPE)	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1074	300.00	300.00	
	CENNRAZINE TABLET	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1075	250.00	250.00	
	ELICA CREAM/OINT	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1076	500.00	500.00	
	TRIDERON CREAM/OINT	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1077	800.00	800.00	
	<b>REFURBISHING OF THE MULTIMEDIA CONFERENCE HALL</b>								
	CONFERENCE TABLE & CHAIR	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1081	200,000.00	200,000.00	
	LAPEL MICROPHONE SET	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1082	3,000.00	3,000.00	
	CEO OFFICE SOUND SYSTEM	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1083	50,000.00	50,000.00	
	WIRELESS MICROPHONE	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1084	14,000.00	14,000.00	
	RECHARGABLE BATTERY 9 VOLTS	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1085	4,800.00	4,800.00	
	BATERRY CHARGER FOR 9 VOLTS	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1086	5,000.00	5,000.00	
	<b>OTHER SUPPLIES, TOOLS AND EQUIPMENT</b>								
	<b>AGRICULTURAL SUPPLIES</b>								
	FEEDS FOR EXISTING LIVESTOCKS	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1092	1,400.00	1,400.00	
	FEEDS FOR PROPOSED MODULE	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1093	8,400.00	8,400.00	
	BETANYL ( 100 ML )	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1094	2,100.00	2,100.00	
	SYRINGE	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1095	1,250.00	1,250.00	
	HOG WIRES	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1096	500.00	500.00	
	CWN NAILS 2"	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1097	50.00	50.00	
	NYLON (KG/QUARTER)	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1098	100.00	100.00	
	VERMI COMPOST (50 KGS/BAG	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1099	4,800.00	4,800.00	
	AMMONIUM PHOSPHATE 16-20-0	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1100	900.00	900.00	
	UREA 46-0-0	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1101	1,200.00	1,200.00	
	COMPLETE FERTILIZER 14-14-14	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1102	1,200.00	1,200.00	
	FOLIAR FERTILIZER (SUPER BLOOM)	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1103	1,000.00	1,000.00	
	FUNGICIDE (DITHANE	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1104	1,000.00	1,000.00	
	INSECTICIDE	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1105	1,000.00	1,000.00	
	<b>LABOR</b>								
	<b>DRAGON FRUIT</b>								
	CLEARING (1800 SQM @ 250/MAN/DAY)	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1109	1,000.00	1,000.00	
	LAYING OUT	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1110	500.00	500.00	

	DIGGING OF HOLES/PLACING OF POSTS 20MD	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1111	5,000.00	5,000.00	
	APPLICATION OF VERMI COMPOST 10 MD	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1112	2,500.00	2,500.00	
	HAULING 5 MD	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1113	1,250.00	1,250.00	
	FERTILIZER APPLICATION	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1114	1,000.00	1,000.00	
	PEST CONTROL	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1115	750.00	750.00	
	WEEDING	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1116	2,000.00	2,000.00	
	WATER MANAGEMENT	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1117	1,000.00	1,000.00	
	HARVESTING	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1118	1,000.00	1,000.00	
	MARKETING	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1119	500.00	500.00	
	CONCRETE POST 4"x4"x2M	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1120	20,000.00	20,000.00	
	10 MM IRON BAR	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1121	50,000.00	50,000.00	
	USED MOTORCYCLE TIRE	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1122	5,000.00	5,000.00	
	KNAPSACK SPRAYER	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1123	2,000.00	2,000.00	
	BASKET TRAY	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1124	2,500.00	2,500.00	
	WOODEN CRATE	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1125	1,000.00	1,000.00	
	<b>RICE PROJECT</b>								
	ACCREDITATION FEE-BPI	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1128			
	PLOWING	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1129	500.00	500.00	
	TRANSPLANTING	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1130	6,000.00	6,000.00	
	UPROOTING	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1131	18,000.00	18,000.00	
	HARROWING	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1132	9,000.00	9,000.00	
	VERMICOMPOST	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1133	8,000.00	8,000.00	
	BAYLUSIDE	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1134	10,000.00	10,000.00	
	BLUE SACKS	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1135	9,000.00	9,000.00	
	POLYETHELYN BAG	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1136	56,000.00	56,000.00	
	TYING NEEDLE	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1137	200.00	200.00	
	FINE SCREEN	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1138	28,000.00	28,000.00	
	VERMI WORMS	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1139	100.00	100.00	
	1 ROLL CANVASS	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1140	1,500.00	1,500.00	
	GRASS CUTTER	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1141	10,000.00	10,000.00	
	<b>INFRASTRUCTURES</b>								
	<b>IMPROVEMENT OF GYMNASIUM</b>								
	PUTTING OF FRONT DOOR AND SIDE DOOR								
	ALUMINUM DOOR	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1147	24,000.00	24,000.00	
		GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1148			
	<b>FABRICATION AND INSTALLATION OF STAINLESS RAILINGS</b>								
	<b>RAILING WORK</b>								
	A. HAND RAIL- S/S PIPEØ 21/2"x1.5MM S/S #304	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1151	27,500.00	27,500.00	
	B. GRILLS RAIL FRAME- S/S PIPEØ 11/2"x1.5MM S/S #304	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1152	27,000.00	27,000.00	
	C. GRILLS- S/S PIPEØ 3/4"x1.5MM S/S #304	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1153	40,000.00	40,000.00	
	D. JOINTS-ELBOWØ 21/2"x Ø11/2X1.5MM S/S #304	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1154	1,750.00	1,750.00	
	E. BUFFINGS	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1155	1,000.00	1,000.00	
	F. FLAP DISC	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1156	2,000.00	2,000.00	



G. WELDING ROD	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1157	5,000.00	5,000.00
	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1158		
<b>FINISHING TOUGH OF THE INSIDE AND OUTSIDE WALL</b>						
CEMENT	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1160	27,200.00	27,200.00
FINE SAND	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1161	33,120.00	33,120.00
	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1162		
PUTTING SPANDREL	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1163	1,000.00	1,000.00
<b>REPAIR OF HIM &amp; IT BUILDING AND PAINTING THE WALLS/CEILING</b>						
<b>REPAIR WINDOWS OF THE HIM &amp; IT AND EDUC/BA BUILDING</b>						
ALUMINUM WINDOWS	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1166	5,000.00	5,000.00
	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1167		
<b>SECURITY GUARDS</b>	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1168		
RAINCOAT	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1169	4,800.00	4,800.00
AMMUNITION	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1170	18,000.00	18,000.00
9MM PISTOL	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1171	80.00	80.00
SHOTGUN	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1172	1,800.00	1,800.00
RECORD BOOK	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1173	1,080.00	1,080.00
BALLPEN	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1174	16.00	16.00
FLASHLIGHT RECHARGEABLE	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1175	9,000.00	9,000.00
KNIGHT STICK	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1176	8,000.00	8,000.00
HANDCUP	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1177	8,000.00	8,000.00
MEDICINE BAG	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1178	4,000.00	4,000.00
HANDHELD RADIO	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1179	120,000.00	120,000.00
	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1180		
<b>MACHANICAL TOOLS</b>	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1181		
CROCODLE JACK	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1182	2,000.00	2,000.00
STANDARD PLIER	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1183	1,000.00	1,000.00
OPEN END WRENCH	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1184	1,000.00	1,000.00
RING WRENCH	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1185	1,000.00	1,000.00
SOCKET	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1186	1,000.00	1,000.00
ADJUSTABLE WRENCH	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1187	1,000.00	1,000.00
LOCKING PLIER	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1188	1,000.00	1,000.00
SCREW DRIVER	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1189	1,000.00	1,000.00
	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1190		
<b>LIGHT EQUIPMENTS AND PARTS</b>	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1191		
LAWN MOWER HANDY	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1192	40,000.00	40,000.00
GRASS CUTTER	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1193	75,000.00	75,000.00
CHAINSAW CHAIN	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1194	900.00	900.00
SPARKPLUG	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1195	1,000.00	1,000.00
CHAINSAW BLADE	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1196	6,000.00	6,000.00
LAWN MOWER BLADE	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1197	3,000.00	3,000.00
	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1198		
<b>CARPENTRY TOOLS</b>	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1199		
ELECTRIC PLAINER	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1200	12,000.00	12,000.00
ELECTRIC DRILL	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1201	9,000.00	9,000.00
DRILL BIT	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1202	1,800.00	1,800.00
CHISEL	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1203	3,000.00	3,000.00
GRAINDER	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1204	12,000.00	12,000.00
TILE CUTTER	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1205	3,000.00	3,000.00
SANDING STONE	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1206	1,200.00	1,200.00
CUTTING DISC	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1207	3,000.00	3,000.00

CUTTING SAW	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1208	2,000.00	2,000.00
SHOVEL ROUND	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1209	2,000.00	2,000.00
CRAWBAR	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1210	1,600.00	1,600.00
HACK SAW	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1211	1,000.00	1,000.00
	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1212		
<b>PLUMBING TOOLS</b>	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1213		
ADJUSTABLE PIPE WRENCH BIG	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1214	2,000.00	2,000.00
ADJUSTABLE PIPE WRENCH SMALL	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1215	2,000.00	2,000.00
	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1216		
<b>WELDING TOOLS</b>	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1217		
PORTABLE WELDING SET	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1218	5,000.00	5,000.00
ACYTELINE TANK	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1219	6,000.00	6,000.00
WELDING ROD	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1220	15,000.00	15,000.00
WELDING MUSK	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1221	1,600.00	1,600.00
WELDING GLOVE LEATHER	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1222	1,600.00	1,600.00
OVERALL JACKET	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1223	1,000.00	1,000.00
COMPRESSURE SET	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1224	7,000.00	7,000.00
	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1225		
<b>GYMNASIUM</b>	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1226		
MONOBLACK CHAIR	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1227	300,000.00	300,000.00
	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1228		
<b>FIRE EQUIPMENTS</b>	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1229		
FIRE EXTINGUISHER 10LBS.	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1230	60,000.00	60,000.00
EMERGENCY LIGHT	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1231	27,000.00	27,000.00
FIRE ALAM MANUAL	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1232	18,000.00	18,000.00
	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1233		
	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1234		
<b>VEHICLE SPARE PARTS &amp; ACCESSORIES</b>			NOT APPLICABLE			
BATTERY SPORTIVO, IVAN, COASTER	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1235	15,000.00	15,000.00
TIRE SPORTIVO	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1236	24,000.00	24,000.00
TIRE IVAN	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1237	24,000.00	24,000.00
TIRE COASTER	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1238	36,000.00	36,000.00
PARTS & ACCESSORIES	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1239		
	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1240		
<b>PLUMBING MATERIALS</b>	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1241		
PVC PIPE 4"	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1242	18,000.00	18,000.00
PVC PIPE 3"	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1243	16,000.00	16,000.00
GI PIPE 2"	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1244	14,000.00	14,000.00
GI PIPE 3"	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1245	14,000.00	14,000.00
PVC COUPLING 4"	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1246	10,000.00	10,000.00
PVC COUPLING 3"	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1247	10,000.00	10,000.00
PVC ELBOW 4"	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1248	6,000.00	6,000.00
PVC ELBOW 3"	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1249	6,000.00	6,000.00
PVC 1/2" PIPE	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1250	2,000.00	2,000.00
PVC ELBOW 1/2"	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1251	2,000.00	2,000.00
P-TRAP	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1252	2,000.00	2,000.00
T JOINT	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1253	2,000.00	2,000.00
PRESSURE HOSE 8.5MM W/ GUN (100M)	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1254	4,389.00	4,389.00
	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1255		
<b>HIGHER MEET COMPETITION (SPORTS)</b>	GONZAGA	SVP		FUND 101/164/161/184/1256		
			NOT APPLICABLE			
FOODS AND SNACKS	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1257	10,000.00	10,000.00
TRANSPORTATION	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1258	20,000.00	20,000.00
UNIFORM	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1259	15,000.00	15,000.00
ASSORTED PAINT FOR:	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1260		

BASKETBALL COURT	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1261	1,000.00	1,000.00
LAWN TENNIS COURT	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1262	1,000.00	1,000.00
SEPAK TAKRAW COURT	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1263	1,000.00	1,000.00
BADMINTON COURT	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1264	1,000.00	1,000.00
PAVEMENT OF BASKETBALL COURT	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1265	75,000.00	75,000.00
REPAIR OF LABORATORY TABLE	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1266	20,000.00	20,000.00
	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1267		
	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1268		
<b>GASOLINE EXPENSES</b>	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1269		
DIESEL	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1270	4,600.00	4,600.00
GASOLINE	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1271	5,600.00	5,600.00
GOL FOR RICE PROJECT	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1272	4,480.00	4,480.00
GOL FOR VERMI PROJECT	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1273	448.00	448.00
	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1274		
	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1275		
<b>REPAIR AND MAINTENANCE</b>	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1276		
CHALKBOARD PAINT, DARK GREEN	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1277	650.00	650.00
CLASSROOM IMPROVEMENT	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1278	20,000.00	20,000.00
COMFORT ROOM (REPAIR)	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1279	50,000.00	50,000.00
COMFORT ROOM (REPAIR)	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1280	20,000.00	20,000.00
COMPUTER	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1281	2,000.00	2,000.00
COMPUTER & PRINTER SERVICES	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1282	10,000.00	10,000.00
CONSTRUCTION OF C.R. OF EXTENSION & RESEARCH OFFICE	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1283	75,000.00	75,000.00
ELECTRICAL SUPPLIES AND MAINTENANCE	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1284	40,000.00	40,000.00
ELECTRICAL SUPPLIES AND MAINTENANCE	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1285	50,000.00	50,000.00
FIRING RANGE SHED	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1286	15,000.00	15,000.00
FLOURESCENT TUBE	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1287	1,800.00	1,800.00
IMPROVEMENT OF ELECTRICAL SYSTEM	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1288	20,000.00	20,000.00
LAWANI, 1/4 INCH	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1289	800.00	800.00
LCD PROJECTOR	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1290	15,000.00	15,000.00
PAINT, NALCRETE	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1291	2,300.00	2,300.00
PUBLIC C.R. FROM THE CSG (MALE AND FEMALE)	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1292	50,000.00	50,000.00
REPAINTING OF ADMINISTRATION BUILDING (ROOF)	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1293	2,600.00	2,600.00
REPAIR OF CEILING (LIBRARY)	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1294	15,000.00	15,000.00
STUDENT CENTER DOORS, WINDOWS AND KITCHEN	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1295	25,000.00	25,000.00
VARNISH, YELLOW OCRE	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1296	1,250.00	1,250.00
VULCASEAL	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1297	1,200.00	1,200.00
	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1298		
	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1299		
<b>TEXTBOOKS &amp; INSTRUCTIONAL MATERIALS EXPENSES</b>	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1300		
PC MAGAZINE	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1301	12,000.00	12,000.00
PRINTING OF LEAFLETS, BANNERS AND FLYERS	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1302	10,000.00	10,000.00
COMPUTER WORLD NEWSLETTER	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1303	12,000.00	12,000.00
	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1304		
	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1305		
<b>***MAGAZINES/JOURNALS***</b>	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1306		

	<b>COLLEGE OF TEACHER EDUCATION</b>	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1307		
	EDUCATOR	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1308	1,066.67	1,066.67
	MODERN TEACHER	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1309	640.00	640.00
	PERSPECTIVES IN THE ARTS & HUMANITIES ASIA	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1310	4,800.00	4,800.00
	PHILIPPINE JOURNAL OF LINGUISTIC-LINGUISTICS	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1311	5,200.00	5,200.00
	BETTERY : EVIDENCE BASED EDUCATION ORDER K12	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1312	5,609.33	5,609.33
	CHILDHOOD EDUCATION	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1313	12,138.00	12,138.00
	EDUCATION UPDATE	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1314	1,586.67	1,586.67
	ENGLISH TEACHING PROFESSIONAL	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1315	5,355.00	5,355.00
	ENGLISH JOURNAL	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1316	6,375.00	6,375.00
	JOURNAL OF EDUCATIONAL MULTIMEDIA & HYPERMEDIA	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1317	25,372.50	25,372.50
	JOURNAL OF PHYSICAL EDUCATION RECREATION & DANCE (JOPERD)	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1318	4,911.11	4,911.11
	RESEARCH IN THE TEACHING OF ENGLISH	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1319	10,072.50	10,072.50
	SOCIAL EDUCATION	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1320	6,205.00	6,205.00
		GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1321		
	<b>COLLEGE OF BUSINESS ENTREPRENEURSHIP &amp; ACCOUNTANCY</b>	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1322		
	ENTREPRENEUR	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1323	1,025.45	1,025.45
	HARVARD BUSINESS REVIEW	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1324	3,813.33	3,813.33
	JOURNAL OF ACCOUNTANCY	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1325	3,187.50	3,187.50
	FORTUNE	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1326	588.00	588.00
	CPA JOURNAL	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1327	2,507.50	2,507.50
	INTERNAL AUDIT	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1328	6,375.00	6,375.00
	JOURNAL OF ACCOUNTANCY	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1329	3,217.50	3,217.50
	JOURNAL OF THEORETICAL ACCOUNTING RESEARCH	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1330	25,500.00	25,500.00
	FAST COMPANY	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1331	1,955.20	1,955.20
	FORBES ASIA	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1332	1,000.00	1,000.00
	JOURNAL OF OPERATION MANAGEMENT	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1333	6,311.25	6,311.25
	MANAGEMENT TODAY	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1334	4,657.83	4,657.83
		GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1335		
	<b>COLLEGE OF INFORMATION &amp; COMPUTING SCIENCES</b>	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1336		
	ACM JOURNAL OF EMERGING TECHNOLOGIES IN COMPUTING SYSTEMS	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1337	21,547.50	21,547.50
	ADVANCED PHOTOSHOP	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1338	4,992.00	4,992.00
	CPU COMPUTER POWER USER MAGAZINE	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1339	1,657.50	1,657.50
	COMPUTER IN EDUCATION JOURNAL	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1340	5,737.50	5,737.50
	COMPUTERS AND EDUCATION	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1341	2,868.75	2,868.75
	DIGITAL CREATIVITY	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1342	22,695.00	22,695.00
	INFORMATION SYSTEMS MANAGEMENT	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1343	18,742.50	18,742.50
	INFORMATION WEEK	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1344	1,951.73	1,951.73
	MSDN MAGAZINE	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1345	1,487.50	1,487.50

	WIRED	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1346	2,912.00	2,912.00	
		GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1347			
	<b>COLLEGE OF CRIMINAL JUSTICE ADMINISTRATION</b>	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1348			
	POLICE THE LAW ENFORCEMENT MAGAZINE	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1349	5,166.67	5,166.67	
	COMBAT & SURVIVAL	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1350	3,494.40	3,494.40	
	CRIMINOLOGIST	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1351	3,462.33	3,462.33	
	CRIMINAL JUSTICE MATTERS	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1352	11,985.00	11,985.00	
	CRIMINAL JUSTICE REVIEW	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1353	11,985.00	11,985.00	
	GUN'S & WEAPON FOR LAW ENFORCEMENT	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1354	1,893.33	1,893.33	
	JOURNAL OF CRIMINAL LAW & CRIMINOLOGY	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1355	6,375.00	6,375.00	
	POLICE : THE LAW ENFORCEMENT MAGAZINE	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1356	1,062.33	1,062.33	
	POLICE CHIEF MANAGEMENT	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1357	2,507.33	2,507.33	
		GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1358			
	<b>COLLEGE OF AGRICULTURE</b>	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1359			
	AGRICULTURE	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1360	866.67	866.67	
	AGRIBUSINESS	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1361	700.00	700.00	
	ORGANIC FARMING	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1362	8,093.33	8,093.33	
	JOURNAL OF AGRICULTURE & RURAL DEVELOPMENT	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1363	12,655.66	12,655.66	
	JOURNAL OF AGRONOMY & CROP SCIENCE (WILEY)- PRINT & ONLINE	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1364	20,808.00	20,808.00	
	JOURNAL OF HERBS, SPICES & MEDICINAL PLANTS- PRINT & ONLINE	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1365	16,065.00	16,065.00	
	JOURNAL OF TROPICAL AGRICULTURE	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1366	19,125.00	19,125.00	
	KAUNLARAN MAGAZINE	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1367	500.00	500.00	
		GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1368			
	<b>COLLEGE OF HOSPITALITY INDUSTRY MANAGEMENT</b>	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1369			
	BARTENDER	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1370	5,100.00	5,100.00	
	FOOD & TRAVEL	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1371	2,874.55	2,874.55	
	FOOD	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1372	1,760.00	1,760.00	
	FLAVOR	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1373	820.00	820.00	
	GOODHOUSEKEEPING	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1374	980.00	980.00	
	WOMEN'S JOURNAL	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1375	800.00	800.00	
	FH&S-FOOD HEALTH & SCIENCE	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1376	1,600.00	1,600.00	
	BON APPETIT	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1377	1,811.33	1,811.33	
	CATERING	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1378	6,375.00	6,375.00	
	CAKE CRAFT & DECORATION	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1379	2,080.00	2,080.00	
	FOOD & WINE	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1380	2,900.00	2,900.00	
	FOOD ARTS	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1381	1,836.00	1,836.00	
	JOURNAL OF CULINARY SCIENCE & TECHNOLOGY	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1382	13,387.50	13,387.50	
		GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1383			
		GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1384			
	<b>SEMINARS AND TRAININGS</b>	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1385			
	LIBRARY	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1386	20,000.00	20,000.00	
	CEO'S OFFICE	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1387	40,000.00	40,000.00	
	CBEA	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1388	20,000.00	20,000.00	
	MIS	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1389			
	CHED FORMS	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1390	5,000.00	5,000.00	


FILE MANAGEMENT	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1391	5,000.00	5,000.00
NETWORK SECURITY	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1392	5,000.00	5,000.00
SYSTEMS ANALYSIS AND DESIGN	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1393	25,000.00	25,000.00
PROJECT MANAGEMENT	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1394	18,000.00	18,000.00
CICS	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1395	15,000.00	15,000.00
CTE	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1396	30,000.00	30,000.00
	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1397		
	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1398		
<b>EXTENSION OFFICE TRAININGS AND SEMINARS</b>			NOT APPLICABLE			
<b>TRAINING MATERIALS AND SUPPLIES IN VERMI CULTURE &amp; VERMI COMPOSTING</b>	GONZAGA	SVP		FUND 101/164/161/184/1399		
			NOT APPLICABLE			
BOND PAPER LONG	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1400	140.00	140.00
BOND PAPER SHORT	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1401	120.00	120.00
PENCIL	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1402	600.00	600.00
BROWN ENVELOP	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1403	350.00	350.00
	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1404		
<b>TRAINING MATERIALS</b>	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1405		
HOLLOW BLOCKS	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1406	840.00	840.00
CEMENT	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1407	500.00	500.00
SAND AND GRAVEL	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1408	1,750.00	1,750.00
IRON BARS	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1409	370.00	370.00
VERMI	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1410	1,200.00	1,200.00
	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1411		
<b>TRAINING MATERIALS ( MACAROON)</b>	GONZAGA	SVP		FUND 101/164/161/184/1412		
			NOT APPLICABLE			
COCONUT GRATED	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1413	60.00	60.00
EGGS (MEDIUM SIZE)	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1414	20.00	20.00
ALL PURPOSE FLOUR	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1415	80.00	80.00
BROWN SUGAR	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1416	80.00	80.00
CONDENSED MILK	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1417	76.00	76.00
BUTTER MAGARINE	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1418	50.00	50.00
BAKING POWDER	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1419	20.00	20.00
VANILLA	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1420	10.00	10.00
PAPER BAKE CUPS	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1421	1,000.00	1,000.00
MACAROON MOULDER TRAY	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1422	300.00	300.00
MICROWAVE PLASTIC CONTAINERS	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1423	100.00	100.00
	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1424		
<b>TRAINING MATERIALS (COCOJAM)</b>	GONZAGA	SVP		FUND 101/164/161/184/1425		
			NOT APPLICABLE			
STAINLESS STEEL COOKING VESSEL	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1426	700.00	700.00
STAINLESS LADLE	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1427	150.00	150.00
GRATED COCONUT	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1428	150.00	150.00
BROWN SUGAR	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1429	80.00	80.00
CORN SYRUP	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1430	60.00	60.00
PVC CUPS	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1431	200.00	200.00
CITRIC ACID	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1432	200.00	200.00
VAT	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1433	2,000.00	2,000.00
COMMERCIAL OVEN(12 TRAYS CAPACITY)	GONZAGA	SVP		FUND 101/164/161/184/1434		
			NOT APPLICABLE		50,000.00	50,000.00
HEAVY DUTY STOVE & TANK & COMPLETE ACCESSORIES	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1435	5,000.00	5,000.00
HOSE	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1436	1,000.00	1,000.00
	GONZAGA	SVP	NOT APPLICABLE	FUND 101/164/161/184/1437		

RESEARCH OFFICE SEMINARS AND TRAININGS	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1438			
LOCAL	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1439	30,000.00	30,000.00	
REGIONAL	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1440	45,000.00	45,000.00	
NATIONAL	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1441	80,000.00	80,000.00	
INTERNATIONAL	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1442	30,000.00	30,000.00	
CONDUCT PAPER PRESENTATION/IN-HOUSE REVIEW	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1443			
			NOT APPLICABLE			30,000.00	30,000.00	
PUBLICATION OF RESEARCH JOURNAL	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1444			
	GONZAGA	SVP	NOT APPLICABLE			40,000.00	40,000.00	
LABORATORY ASSISTANT TRAINING AND SEMINAR	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1445			
	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1446	40,000.00	40,000.00	
OSSW	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1447	9,600.00	9,600.00	
CCJA	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1448	60,000.00	60,000.00	
	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1449			
Attendance to Press Conferences (PARAGON)	GONZAGA	SVP	NOT APPLICABLE		FUND 101/164/161/184/1450			
			NOT APPLICABLE			50,000.00	50,000.00	
						<b>14,198,905.57</b>		

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