

PUSH PIN, flat head type, assorted colors, 100s/case	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/490	1,357.90	1,357.90	
RECORD BOOK, 300 pages, smythe sewn	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/491	13,109.11	13,109.11	
RING BINDER, 10mm x 1.12m, plastic, 10 pcs/bundle	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/492	13,897.99	13,897.99	
RUBBER BAND, 1.0mm min thickness, min. 350grams/box or approx 220p	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/493	4,409.45	4,409.45	
RULER, plastic, 300mm	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/494	6,657.72	6,657.72	
SCHOOL FORM, DEPED FORM 1 (SCHOOL REGISTER), 8 sheets with 6-half	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/495	247.52	247.52	
SCISSORS, (6")	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/496	26.31	26.31	
SHARPENER, single cutterhead	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/497	182.10	182.10	
SIGN PEN, blue	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/498	26,692.61	26,692.61	
STAMP PAD INK, violet, 50mL	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/499	951.26	951.26	
STAMP PAD, felt pad, min 60mm x 100mm	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/500	1,044.47	1,044.47	
STAPLE REMOVER, twin jaws	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/501	17.67	17.67	
STAPLE WIRE, HEAVY DUTY, 23/13, for use with heavy duty staplers, meta	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/502	5,352.49	5,352.49	
STAPLE WIRE, standard, 5000 pcs/box	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/503	11,307.96	11,307.96	
STAPLER, heavy duty, standard	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/504	115.47	115.47	
STENCIL PAPER, ordinary, universal, 24 pcs/quire	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/505	182.00	182.00	
Sticker Paper White Glossy	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/506	680.00	680.00	
TAPE DISPENSER, handheld, for 48mm width packaging tape	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/507	89.30	89.30	
TAPE, adding machine, GSP bond	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/508	44.70	44.70	
TAPE, masking, 24mm, 50 meters length	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/509	17,850.70	17,850.70	
TAPE, transparent, 24mm, 50 meters	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/510	5,627.38	5,627.38	
TOILET TISSUE, 12 rolls/pack	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/511	14,162.17	14,162.17	
WASTE BASKET, plastic	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/512	53.56	53.56	
White Board	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/513	10,000.00	10,000.00	
WRAPPING PAPER, kraft, 65gsm, approx. 40m	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/514	2,246.60	2,246.60	
				SUB-TOTAL:	733,582.03		
COMMON OFFICE DEVICES							
BLADE, heavy duty cutter(L500), 10 pcs./pack	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/514	499.09	499.09	
CUTTER, heavy duty	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/515	1,474.09	1,474.09	
LASER POINTER, PEN TYPE, metal, for presentation, green and red color, 50mW laser power, beam light, continuous light, single-point, uses 2 x LR6 1.5V AA or AAA batteries, button switch, Sky brand	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/516	11,992.39	11,992.39	
PUNCHER, heavy duty	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/517	3,204.55	3,204.55	
SCISSORS, (6")	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/518	670.49	670.49	
SHARPENER, single cutterhead	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/519	4,697.57	4,697.57	
STAMPING DATER, self-inking stamp	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/520	3,384.73	3,384.73	
STAPLE REMOVER, twin jaws	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/521	4,609.74	4,609.74	
STAPLER, heavy duty, standard	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/522	2,472.27	2,472.27	
TAPE DISPENSER, handheld, for 48mm width packaging tape	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/523	1,123.35	1,123.35	
WASTE BASKET, plastic	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/524	2,476.46	2,476.46	
				SUB-TOTAL	36,604.71		
COMMON JANITORIAL SUPPLIES							
BATHROOM SOAP, 70gms.	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/153	10,263.19	10,263.19	
BROOM, soft (tambo)	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/153	4,311.10	4,311.10	
CLEANSER, powder, 350gms.	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/153	5,823.77	5,823.77	
DETERGENT BAR, min 392 grams net mass, four(4) pcs per bar	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/154	17,838.90	17,838.90	
DETERGENT POWDER, all purpose, 500gms.	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/154	42,712.81	42,712.81	
DISINFECTANT SPRAY, 400 grams net content	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/154	12,542.51	12,542.51	
DUST PAN, non-rigid plastic, with detachable handle	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/154	6,115.60	6,115.60	
Floor Polisher	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/154	577.38	577.38	
FLOOR WAX, liquid type, 3.9L/ plastic container	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/154	9,488.09	9,488.09	
FURNITURE CLEANER, 300mL/can min	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/154	2,420.91	2,420.91	
Heavy duty mop wringer	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/154	136.77	136.77	
INSECTICIDE, 600mL (420g) /can	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/154	4,825.56	4,825.56	
MOPHANDLE, screw type, wooden handle	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/154	2,309.42	2,309.42	
MOPHEAD, 100% rayon, 400g	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/155	1,860.14	1,860.14	
RAG, COTTON, (7") in diameter	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/155	2,867.27	2,867.27	
SCOURING PAD, economy size	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/155	505.98	505.98	
TOILET BOWL & URINAL CLEANER, 900ml	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/155	1,761.55	1,761.55	
TOILET DEODORANT CAKE, 99% paradichlorobenzene, 50gms, 3 pcs/pack	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/155	13,331.38	13,331.38	
TRASHBAG, plastic, black, (XL), 10 pcs per pack per roll	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/155	52,819.88	52,819.88	
Vacuum Cleaner	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/155	10,000.00	10,000.00	
				SUB-TOTAL	202,512.23		
Computer Supplies							
ANTI VIRUS	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/176	1,800.00	1,800.00	
COMPACT DISK RECORDABLE, min. of 700MB, 1x - 52x minimum speed, 8	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/176	218,000.00	218,000.00	
COMPACT DISK STORAGE CASE, 50 CDs capacity, min, made of durable pla	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/176	14,007.28	14,007.28	
DVD RECORDABLE, 16x speed, 4.7GB capacity	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/176	29,884.71	29,884.71	
epson L210 ink	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/176	576.16	576.16	
EPSON L210 Ink Refill (100 ML) BLACK (250.00 each)	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/176	28,286.11	28,286.11	
EXTERNAL HARD DRIVE, 1TB, 2.5" HDD, USB 3.0(backward compatible with	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/177	119,719.10	119,719.10	
FLASH DRIVE, 16GB, USB 2.0, plug and play	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/177	44,253.32	44,253.32	
INK CARTRIDGE, for Epson L210, Black	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/177	10,119.36	10,119.36	
INK EPSON L210 MAGENTA	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/177	5,371.64	5,371.64	
ink for EPSON (black, yellow, magenta and cyan)	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/177	262.15	262.15	
ink for Printer (Epson Continuous System: Black, Yellow, Magenta, Cyan)	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/177	262.15	262.15	
ink for printer Epson L210 (continuos system) Black	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/177	126,300.00	126,300.00	
INK L210 4 COLORS	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/177	12,000.00	12,000.00	
MOUSE, optical, USB connection type	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/177	48,690.00	48,690.00	
NK CARTRIDGE, Epson C13T028091, black, for printer Stylus C60/CX3100	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/177	48,000.00	48,000.00	
oslo paper/ drawing paper	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/178	1,095.80	1,095.80	
RIBBON FOR LX 300	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/178	359.00	359.00	
RISO INK	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/178	40.00	40.00	
RISO STENCIL	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/178	3,316.56	3,316.56	
sticker paper, 10/pack	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/178	111.90	111.90	
TONER CARTRIDGE, HP CB435A, black, for HP Laserjet P1005, P1006 print	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/178	593.82	593.82	
toner, MP 2501	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/178	17,600.00	17,600.00	
				SUB-TOTAL:	730,649.06		
Computer Equipment and Accessories							
Computer Desktop	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/185	8,000.00	8,000.00	
Computer Table	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/185	130,000.00	130,000.00	130,000.00
Computer Table	SANCHEZ MIRA	PUBLIC BIDDING	NOT APPLICABLE	FUND 101/164/161/185	1,000,000.00	1,000,000.00	1,000,000.00
EPSON L210 INK (BLACK)	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/185	40,800.00	40,800.00	
EPSON L210 PRINTER	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/185	41,100.00	41,100.00	41,100.00

LAPTOP	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/186	57,500.00	57,500.00
MONEY COUNTING MACHINE	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/186	35,000.00	35,000.00
MONEY DETECTOR	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/186	10,000.00	10,000.00
Plotter	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/186	7,000.00	7,000.00
Printer (Epson L210; Continuous ink system)	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/186	140,000.00	140,000.00
Speaker for Desktop/Laptop	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/186	750.00	750.00
SYSTEM	SANCHEZ MIRA	SVP	FIRST TO FOURTH QUARTER	FUND 101/164/161/186	80,000.00	80,000.00
				SUB-TOTAL:	1,550,150.00	
COMMON OFFICE EQUIPMENT						
Air Conditioner	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/188	26,892.94	26,892.94
AIRPOT, 4.0 liters, w/ dispenser	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/188	46,587.25	46,587.25
BULLETIN BOARD	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/188	6,229.60	6,229.60
CALCULATOR, compact, electronic, LCD, desktop, display, 12 digits, two-w	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/188	70,655.44	70,655.44
CELLPHONE	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/188	7,879.04	7,879.04
CHAIR OFFICE	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/188	39,936.00	39,936.00
CHAIR, monobloc, without armrest, beige/white	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/188	35,339.31	35,339.31
computer tables	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/188	341.59	341.59
CORKBOARD W/ FRAME	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/188	25,708.80	25,708.80
Curtain	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/188	49,070.60	49,070.60
DATA FILE BOX	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/188	206,206.00	206,206.00
DIGITAL VOICE RECORDER, 4GB, memory, stereo channel, MP3, WMA, red	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/188	13,055.06	13,055.06
Dining Table	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/188	819.52	819.52
DLP PROECTOR	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/188	37,232.00	37,232.00
DOCUMENT CAMERA, w/ DVI port, four (4), reference points demarcate v	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/188	23,842.31	23,842.31
ELECTRIC FAN, orbit type	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/188	184,810.42	184,810.42
FACSIMILE TRANSCIEIVER, uses thermal paper, 50m/roll, for documents 2	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/188	9,608.66	9,608.66
FILING CABINET STEEL	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/188	52,006.76	52,006.76
FIRE EXTINGUISHER, dry chemical, for ABC class, of fire, squeeze type,non	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/188	143,437.27	143,437.27
Flat Screen Television (widescreen)	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/188	321.11	321.11
Generator set	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/188	3,085.06	3,085.06
Glass-Covered Hanging Shelves	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/188	3,742.77	3,742.77
GUN 45 (FOR GUARDS)	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/188	16,868.04	16,868.04
INDUSTRIAL FAN, 18" metal blade	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/188		
LASERJET PRINTER	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/188	10,000.00	10,000.00
library staff swivel chair	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/188	1,339.00	1,339.00
map stand	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/188	801.26	801.26
MEGAPHONE, portable sound system, all ABS resin body, 330mm length,	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/188	114,000.00	114,000.00
MINI CONFERENCE TABLE W/ CHAIRS	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/188	5,000.00	5,000.00
MULTIMEDIA PROJECTOR, 2000 ansi Lumens, 2000 hours lamp life, supp	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/188	22,442.40	22,442.40
Office Chairs	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/188	7,005.44	7,005.44
Office Curtain	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/188	3,939.52	3,939.52
OFFICE SUPPLIES /MATERIALS	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/188	5,408.00	5,408.00
PAPER SHREDDER, 220mm feed opening, 4mm shred width, 0.06m/sec sh	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/188	53,902.61	53,902.61
PRINTER, laser, 20ppm printing speed, 1200 x 1200 dpi, with power cord,	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/188	165,000.00	165,000.00
PUNCHING/BINDING MACHINE, two(2) hand lever system, 34cm or 13" (2	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/188	36,339.00	36,339.00
reading carrels	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/188	25,708.80	25,708.80
Refrigerator	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/188	801.26	801.26
Sala Set	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/188	16,122.62	16,122.62
SHELVES	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/188	30,000.00	30,000.00
SHOT GUN (FOR GUARDS)	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/188	10,000.00	10,000.00
SOCIO-CULTURAL EQUIPMENT	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/188	20,000.00	20,000.00
SPORTS EQUIPMENT	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/188	6,000.00	6,000.00
staff table	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/188	15,000.00	15,000.00
standard reading table, 4 seaters	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/188	10,000.00	10,000.00
Steel Cabinet	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/188	64,500.00	64,500.00
TABLE FOR OFFICE	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/188	18,000.00	18,000.00
TABLE, monobloc, square, 36" X 36", white/ beige, four(4) seater, for ind	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/188	60,000.00	60,000.00
Teacher's Chair	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/188	49,000.00	49,000.00
TV set	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/188	5,000.00	5,000.00
VAULT	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/188	15,000.00	15,000.00
Water Dispenser	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/188	10,000.00	10,000.00
WIRELESS-N ROUTER, 300 MBPS, 2.4GHz Frequency Band, Standard IEEE	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/188	350,000.00	350,000.00
				SUB-TOTAL:	2,133,985.46	
Medical & Dental Equipment and Accessories						
SHYGMOMETER	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/188	2,500.00	2,500.00
SURGICAL MICROSCOPE	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/188	500.00	500.00
SPHYGMO BULB	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/188	1,000.00	1,000.00
STERELIZER	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/188	5,000.00	5,000.00
BLOOD SUGAR TESTER WITH STRIPS	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/189	2,000.00	2,000.00
THERMOMETER	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/189	2,000.00	2,000.00
				SUB-TOTAL:	13,000.00	
*Other Categories (MEDICINES)						
BIOGESIC TABLET 500 MG	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/189	5,000.00	5,000.00
NEOZEP	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/189	5,000.00	5,000.00
ALAXAN TABLET	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/189	5,000.00	5,000.00
MEFFENAMIC ACID 500 MG	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/189	5,000.00	5,000.00
AMOXICILIN 500 MG	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/189	6,000.00	6,000.00
BUSCOPAN	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/189	6,000.00	6,000.00
SALBUTAMOL	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/190	1,500.00	1,500.00
LOPERAMIDE	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/190	1,500.00	1,500.00
CIDEX	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/190	1,000.00	1,000.00
ELASTIC BANDAGE 4 X 5	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/190	3,600.00	3,600.00
MIXTRAL OPHTHALMIC OINT	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/190	1,800.00	1,800.00
CASINO ETHYL ALCOHOL	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/190	2,000.00	2,000.00
PROVIDONE IODINE	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/190	4,800.00	4,800.00
HYDROGEN PEXIDE	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/190	4,800.00	4,800.00
COLLIN 400 MG	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/190	1,000.00	1,000.00
ELASTIC BANDAGE 2X 5	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/190	1,500.00	1,500.00
STERELIZED GAUGE PAD 4 X 4	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/191	200.00	200.00
HYDROSOL SACHET	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/191	1,000.00	1,000.00
LORATIDINE SOLUTION	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/191	1,600.00	1,600.00
				SUB-TOTAL:	58,300.00	
Audio and visual presentation and composing equipment						
Projector	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/191	65,000.00	65,000.00

Portable Sound system	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/1913	15,000.00	15,000.00
Stereo/DVD player with Big Speakers and microphone	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/1914	25,000.00	25,000.00
Opaque projector	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/1914	5,000.00	5,000.00
				SUB-TOTAL:	110,000.00	
Photographic or filming or video equipment						
Camera (DSLR)	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/1916	15,000.00	15,000.00
Black and White Film, 35mm	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/1917	1,800.00	1,800.00
Color Film,35mm	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/1918	1,350.00	1,350.00
Infrared Camera	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/1919	10,000.00	10,000.00
Ultra violet Camera	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/1920	20,000.00	20,000.00
SLR Camera	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/1921	10,000.00	10,000.00
Photographic Filters	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/1922	10,000.00	10,000.00
Macro Lens	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/1923	4,000.00	4,000.00
Normal Lens	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/1924	4,000.00	4,000.00
Zoom Lens	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/1925	4,000.00	4,000.00
Digital Camera	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/1926	15,000.00	15,000.00
CCTV (COMPLETE SET)	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/1927	250,000.00	250,000.00
VIDEO CAMERA	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/1928	100,000.00	100,000.00
CAMERA	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/1929	55,000.00	55,000.00
				SUB-TOTAL:	500,150.00	
Electrical equipment and components and supplies						
Portable Ladder (Aluminum, 6feet)	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/1929	4,500.00	4,500.00
Electric Drill (Complete Drill Bit)	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/1930	5,000.00	5,000.00
Electric Cutter	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/1931	4,500.00	4,500.00
Tachometer	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/1932	2,500.00	2,500.00
Core Sampler	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/1933	500.00	500.00
Soil Moisture Meter	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/1934	5,000.00	5,000.00
Grain Moisture Meter	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/1935	1,000.00	1,000.00
Lysimeter Tank	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/1936	2,000.00	2,000.00
Universal Testing Machine	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/1937	100,000.00	100,000.00
Precision Weighing Scale	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/1938	70,000.00	70,000.00
Parshall Flume	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/1939	5,000.00	5,000.00
Extension wire (10 meters)	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/1940	1,500.00	1,500.00
Bulb	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/1941	1,000.00	1,000.00
Heavy Duty Extension Wire, 5m	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/1942	950.00	950.00
LED TV 42"	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/1943	35,000.00	35,000.00
Washing Machine	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/1944	6,500.00	6,500.00
Multi Tester	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/1945	15,000.00	15,000.00
Oscilloscope	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/1946	1,000.00	1,000.00
Soldering Iron	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/1947	1,000.00	1,000.00
Flier Set	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/1948	9,500.00	9,500.00
Heat Gun (1000W)	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/1949	20,000.00	20,000.00
TW 2.0 mm wire	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/1950	22,000.00	22,000.00
TW 3.5 3.5mm wire	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/1951	35,000.00	35,000.00
1. VGA Cord (20m) and other materials for installation	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/1952	2,000.00	2,000.00
2. Aircon and installation expenses	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/1953	20,000.00	20,000.00
				SUB-TOTAL:	370,450.00	
PAPER MATERIAL AND SUPPLIES						
BOOKS	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/1953	14,977.85	14,977.85
Colored Bond paper A4	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/1954	5,237.68	5,237.68
CONTINUOUS RECEIPT	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/1955	1,308.24	1,308.24
MAGAZINES & JOURNALS	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/1956	1,109.52	1,109.52
OFFICIAL RECEIPT	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/1957	1,572.72	1,572.72
PAPER, bond, Premium Grade	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/1958	57,594.74	57,594.74
PAPER, multicopy, legal, for laser printing	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/1959	155,297.97	155,297.97
Psychological Test Materials	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/1960	350,000.00	350,000.00
Specialty Board Paper 8 1/2 x 11 (for FORM 137)	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/1961	100,000.00	100,000.00
				SUB-TOTAL:	687,098.72	
FOOD AND BEVERAGE SERVICES TOOLS,UTENSILS						
Show Plate/base plate, 12"	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/1994	1,000.00	1,000.00
Fish Plate 8"	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/1995	960.00	960.00
Dessert Plate 7"	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/1996	960.00	960.00
Cereal Plate 5"	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/1997	800.00	800.00
Side Plate or Bread Plates 6"	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/1998	800.00	800.00
Bouillon Cups and Saucers 8-12 oz	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/1999	800.00	800.00
Teacup and saucers, 6 2/3 oz	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2000	800.00	800.00
Demi-tasse, 3 1/3 oz.	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2001	800.00	800.00
Dinner Knives	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2002	800.00	800.00
Dinner Forks	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2003	800.00	800.00
Salad Knives	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2004	800.00	800.00
Salad Forks	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2005	800.00	800.00
Fish Knives	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2006	800.00	800.00
Fish Fork	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2007	800.00	800.00
Soup Spoons	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2008	800.00	800.00
Dessert Spoons	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2009	800.00	800.00
Dessert Fork	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2010	800.00	800.00
Teaspoons	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2011	800.00	800.00
Demi- tasse spoons	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2012	800.00	800.00
Longs Spoons	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2013	800.00	800.00
Cocktail Fork	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2014	800.00	800.00
Sauce Laddles	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2015	600.00	600.00
Soup Laddles	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2016	600.00	600.00
Cake Server	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2017	600.00	600.00
Red Wine Glass	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2018	1,200.00	1,200.00
White Wine Glass	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2019	1,200.00	1,200.00
Water Goblets	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2020	1,200.00	1,200.00
Salt and Pepper Shaker	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2021	180.00	180.00
Sugar Container	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2022	520.00	520.00
Creamer Container	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2023	520.00	520.00
Oil and Vinegar Containers and Holder	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2024	1,400.00	1,400.00
Sauce Boats	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2025	1,500.00	1,500.00
Bill Folder	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2026	1,500.00	1,500.00
50cmx 50 cm Table Napkin	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2027	3,400.00	3,400.00
54"x54" table colth	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2028	2,400.00	2,400.00
90"x90" table cloth	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2029	2,800.00	2,800.00

64"x64" table cloth	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/203	3,200.00	3,200.00
72" 72" table cloth	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/203	3,600.00	3,600.00
Round Tables (Stackable)	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2032		
72 inches diameter	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/203	8,000.00	8,000.00
60 inches diameter	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/203	11,000.00	11,000.00
54 inches diameter	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/203	11,000.00	11,000.00
36 inches diameter	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/203	13,000.00	13,000.00
Rectangular Table(Stackable)	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2037		
18" x 72" for seminar and conference	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/203	12,000.00	12,000.00
36" x 72" for seminar and conference	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/203	13,000.00	13,000.00
Square Table (Stackable)	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2040		
Cocktail square table -18"	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/204	7,000.00	7,000.00
Square Table 36"	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/204	8,000.00	8,000.00
Crescent Tables	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/204	7,000.00	7,000.00
Half moon table- 36"- Diameter	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/204	7,000.00	7,000.00
Quarter Table 18" Diameter	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/204	7,000.00	7,000.00
Chairs for Dining Tables	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/204	6,000.00	6,000.00
Glass Divider Racks	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/204	1,350.00	1,350.00
China Racks	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/204	2,400.00	2,400.00
Plate cover	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/204	4,500.00	4,500.00
Speed rail	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/205	15,000.00	15,000.00
Glass Chiller	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/205	10,000.00	10,000.00
Boston Cocktail shaker	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/205	8,000.00	8,000.00
Jiggers	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/205	3,600.00	3,600.00
Wine coaster	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/205	2,800.00	2,800.00
Garnishing Caddy	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/205	2,600.00	2,600.00
Waiters Friend	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/205	2,000.00	2,000.00
Wine Decanter	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/205	2,600.00	2,600.00
Wine Stopper	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/205	1,800.00	1,800.00
Blender	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/205	10,000.00	10,000.00
Mixing Glass	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/206	5,500.00	5,500.00
Bar Spoons	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/206	1,200.00	1,200.00
Ice Scoop	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/206	1,000.00	1,000.00
Cork Screw	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/206	1,400.00	1,400.00
Ice Bucket	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/206	1,400.00	1,400.00
Bar Strainer	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/206	2,800.00	2,800.00
Lemon Zester	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/206	1,000.00	1,000.00
Wine Bucket	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/206	1,800.00	1,800.00
Mudler	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/206	1,400.00	1,400.00
Soda Glass 12oz	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/206	1,200.00	1,200.00
Champagen Flute 9oz	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/207	2,000.00	2,000.00
Champagen Saucer	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/207	1,200.00	1,200.00
Martini Glass 5 oz	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/207	1,200.00	1,200.00
Brandy Baloon 12oz	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/207	2,400.00	2,400.00
Liqueur Glass 1 1/2 oz	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/207	2,400.00	2,400.00
Pilsner Glass 10 oz	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/207	2,600.00	2,600.00
Beer Mug 18oz.	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/207	3,000.00	3,000.00
Poco Grande Glass 11 oz	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/207	3,000.00	3,000.00
Hurricane Glass 12 oz	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/207	300.00	300.00
White Cloth (top Cloth)	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/207	2,000.00	2,000.00
Gina Silk Cloth (white)	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/208	1,300.00	1,300.00
Gina Silk Cloth (green)	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/208	1,300.00	1,300.00
Gina Silk Cloth (yellow)	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/208	1,300.00	1,300.00
Gina Silk Cloth (Blue)	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/208	1,300.00	1,300.00
Gina Silk Cloth (Purple)	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/208	1,300.00	1,300.00
Gina Silk Cloth (black)	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/208	1,300.00	1,300.00
BAKING	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2086		
Electric Mixer	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/208	16,000.00	16,000.00
Mixing Bowls	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/208	5,400.00	5,400.00
Wooden Laddle	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/208	2,000.00	2,000.00
Muffin Tin	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/209	15,000.00	15,000.00
Scales	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/209	7,500.00	7,500.00
Rectangular Baking Pans	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/209	13,000.00	13,000.00
Round Baking Pans	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/209	13,000.00	13,000.00
FRONT OFFICE	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2094		
Sample room keys with room numbers	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/209	3,000.00	3,000.00
Safety Deposit Box	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/209	6,000.00	6,000.00
Wall Clocks	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/209	3,000.00	3,000.00
Front Desk Bell on wood base	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/209	6,500.00	6,500.00
HOUSEKEEPING	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2099		
Flat Work Ironer	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/210	12,000.00	12,000.00
Steam Presser	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/210	12,000.00	12,000.00
Loundry Cart	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/210	10,000.00	10,000.00
Luggage Rack	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/210	12,000.00	12,000.00
Roll Away beds	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/210	12,000.00	12,000.00
Single Bed	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/210	8,000.00	8,000.00
Double Bed	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/210	10,000.00	10,000.00
Bedsheets for double bed (white linens)	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/210	3,000.00	3,000.00
Bedsheets for single bed (white linens)	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/210	3,000.00	3,000.00
Pillow Cases	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/210	6,250.00	6,250.00
Bed Pads for double bed	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/211	12,000.00	12,000.00
Bed Pads for single bed	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/211	1,000.00	1,000.00
Blanket for double bed	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/211	10,000.00	10,000.00
Blanket for single bed	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/211	10,000.00	10,000.00
Mirror with drawer and chair	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/211	500.00	500.00
Shoerack	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/211	2,600.00	2,600.00
Shoehorn	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/211	2,600.00	2,600.00
Amenity baskets	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/211	15,000.00	15,000.00
Side tables	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/211	10,000.00	10,000.00
Lamp Shades	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/211	5,000.00	5,000.00
KITCHEN	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2120		
Sushi Mat	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/212	1,800.00	1,800.00
Burner Range	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/212	8,000.00	8,000.00
Demonstration Table with overhead mirror	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/212	8,000.00	8,000.00
Cabinet and Drawers	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/212	8,000.00	8,000.00

Measuring cups (dry)	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/212	2,500.00	2,500.00
Measuring cups(liquid)	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/212	1,500.00	1,500.00
Kitchen Knives	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/212	6,000.00	6,000.00
Cleaver	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/212	3,000.00	3,000.00
Rubber Scraper	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/212	1,800.00	1,800.00
Saucepans 1qt	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/213	2,000.00	2,000.00
Saucepans 3qt	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/213	2,000.00	2,000.00
Dish Pans	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/213	4,000.00	4,000.00
Kitchen Scissors	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/213	2,400.00	2,400.00
Grinder	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/213	800.00	800.00
Steak Hammers	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/213	1,000.00	1,000.00
Layer Cake Pans 8"	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/213	4,000.00	4,000.00
Square Pans	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/213	4,000.00	4,000.00
rectangular pans 8",13 1/2"	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/213	4,000.00	4,000.00
tube pans 4x10"	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/213	4,000.00	4,000.00
Cake Coolers	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/214	3,000.00	3,000.00
Cookie Sheests	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/214	6,000.00	6,000.00
Custard Cups	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/214	2,400.00	2,400.00
Meat thermoeters	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/214	2,400.00	2,400.00
Timers	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/214	1,000.00	1,000.00
rolling pins	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/214	2,000.00	2,000.00
pastry blenders	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/214	2,000.00	2,000.00
steamers	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/214	2,000.00	2,000.00
cookie cutter	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/214	2,400.00	2,400.00
icing paraphernalia	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/214	3,000.00	3,000.00
scale 1,000g	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/215	1,000.00	1,000.00
Skillet	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/215	1,000.00	1,000.00
Stand Mixer	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/215	1,000.00	1,000.00
Strainer	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/215	300.00	300.00
Thermometer	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/215	600.00	600.00
Turner	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/215	200.00	200.00
utility Bowl 1qt	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/215	300.00	300.00
utility Bowl 3qt	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/215	300.00	300.00
utility Bowl 4qt	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/215	300.00	300.00
Mixing Bowls	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/215	450.00	450.00
gasul refill	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/216	40,000.00	40,000.00
Gasul Tank (Big)	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/216	10,000.00	10,000.00
regulator with gauge	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/216	1,500.00	1,500.00
hose	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/216	1,000.00	1,000.00
Gasul Tank (12kg)	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/216	2,000.00	2,000.00
CANTEEN EQUIPMENT	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/216		
CASH REGISTER	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/216	50,000.00	50,000.00
UTENSILS	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/216	20,000.00	20,000.00
CABINETS	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/216	20,000.00	20,000.00
TABLES	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/216	10,500.00	10,500.00
AIRCON	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/217	105,000.00	105,000.00
FREEZER	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/217	40,000.00	40,000.00
COMPUTER SET	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/217	35,000.00	35,000.00
PUSH CART	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/217	6,000.00	6,000.00
WEIGHING SCALE 100 KLS	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/217	65,000.00	65,000.00
HOSE 50 MTRS	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/217	5,000.00	5,000.00
CANTEEN EQUIPMENT	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/217		
GLASS	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/217	25,000.00	25,000.00
CUPS	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/217	20,000.00	20,000.00
SAUCER	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/218	20,000.00	20,000.00
SPOON	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/218	20,000.00	20,000.00
FORK	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/218	20,000.00	20,000.00
TONG	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/218	300.00	300.00
SERVING SPOON BIG	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/218	300.00	300.00
SERVING FORK BIG	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/218	300.00	300.00
BOWLS DIFFERENT SIZES	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/218	80,000.00	80,000.00
PLATES	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/218	90,000.00	90,000.00
STUDENT MEAL	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/218	21,000.00	21,000.00
CHAFING DISH	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/218	18,000.00	18,000.00
CANTEEN MERCHANDISE	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/219		
GROCERIES	SANCHEZ MIRA	PUBLIC BIDDING	FIRST TO FOURTH QUARTER	FUND 101/164/161/219	8,400,000.00	8,400,000.00
UNIFORM	SANCHEZ MIRA	PUBLIC BIDDING	FIRST TO FOURTH QUARTER	FUND 101/164/161/219	1,000,000.00	1,000,000.00
CANTEEN FOOD SERVICES				FUND 101/164/161/219		
GASUL REFILL	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/219	162,000.00	162,000.00
RICE	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/219	30,000.00	30,000.00
MEAT/FISH	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/219	24,000.00	24,000.00
INGREDIENTS	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/220	12,000.00	12,000.00
MINERAL WATER	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/220	600.00	600.00
RESEARCH LABORATORY SUPPLIES AND EQUIPMENT				SUB-TOTAL:	10,969,290.00	
Teaching and Research Laboratory in Science						
GLASSWARE						
Beaker, pyrex (1000 ml)	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/220	400.00	400.00
Beaker, pyrex (500 ml)	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/220	250.00	250.00
Media bottle w/ screw cap round (1000 ml)	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/220	600.00	600.00
Media bottle w/ screw cap round (500 ml)	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/220	500.00	500.00
Media bottle w/ screw cap round (250ml)	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/220	500.00	500.00
Media bottle w/ screw cap round (100ml)	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/220	500.00	500.00
Amber Media bottle w/ screw cap round (1000 ml)	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/220	3,000.00	3,000.00
Erlenmeyer Flask (2000 ml) pyrex	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/220	500.00	500.00
Erlenmeyer Flask (1000 ml) pyrex	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/220	500.00	500.00
Erlenmeyer Flask (500ml) pyrex	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/221	200.00	200.00
Graduated Cylinder (100 ml)	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/221	600.00	600.00
Graduated Cylinder (250 ml)	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/221	900.00	900.00
Graduated Cylinder (500 ml)	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/221	1,200.00	1,200.00
Graduated Cylinder (1000 ml)	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/221	1,000.00	1,000.00

Graduated Cylinder, autoclavable plastic (500 ml)	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2214	1,116.00	1,116.00
Graduated Cylinder, autoclavable plastic (1000 ml)	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2214	1,500.00	1,500.00
Pipette, 1 ml grad, pyrex	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2214	1,200.00	1,200.00
Pipette, 5 ml grad, pyrex	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2214	1,300.00	1,300.00
Pipette, 10 ml grad, pyrex	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2214	1,400.00	1,400.00
Rubber aspirator pipette	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2220	2,800.00	2,800.00
EQUIPMENT						
40 x - 2000x Biological Compound/ Microscope + 10 MP Camera	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2222	40,000.00	40,000.00
Orbital Incubator Shaker	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2223	90,000.00	90,000.00
Analytical Balance	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2224	90,000.00	90,000.00
High clear video inspection microscope	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2225	90,000.00	90,000.00
Electronic Analytical Balance	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2226	45,000.00	45,000.00
Incubator Thermostat	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2227	90,000.00	90,000.00
Digital thermometer	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2228	720.00	720.00
Graphic Calculator	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2229	2,000.00	2,000.00
Ripple Tank	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2230	4,500.00	4,500.00
Astronomical Telescope	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2231	35,000.00	35,000.00
Microstom	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2232	80,000.00	80,000.00
Laboratory Centrifuge	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2233	85,000.00	85,000.00
Digital Oscilloscope	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2234	25,000.00	25,000.00
Multimedia Projector	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2235	25,000.00	25,000.00
Ductless Fumehood 48"	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2236	90,000.00	90,000.00
Aircon Split Type 2.5 HP	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2237	30,000.00	30,000.00
Refrigerator	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2238	30,000.00	30,000.00
Bunsen Burner	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2239	500.00	500.00
Colony Counter	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2240	70,000.00	70,000.00
Calorimeter	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2241	1,200.00	1,200.00
Spectrophotometer	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2242	1,300.00	1,300.00
Infrared Thermometer	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2243	1,000.00	1,000.00
Triple Beam Balance	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2244	5,000.00	5,000.00
Double Beam Balance	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2245	5,000.00	5,000.00
Water Testing Lab Set Up	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2246	7,500.00	7,500.00
Constant Temperature Bath	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2247	2,000.00	2,000.00
Antibiotic Zone Reader	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2248	2,000.00	2,000.00
Melting Point Apparatus	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2249	2,000.00	2,000.00
Stop Watch	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2250	1,200.00	1,200.00
Anemometer	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2251	1,000.00	1,000.00
Water Bath	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2252	3,000.00	3,000.00
Lab Glassware Drain Rack	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2253	1,300.00	1,300.00
Rocks, Minerals, & Fossils set	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2254	1,000.00	1,000.00
Vernier Caliper	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2255	250.00	250.00
Set of Dissecting Instrument	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2256	600.00	600.00
Zoology Models	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2257	5,000.00	5,000.00
Botany Models	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2258	5,000.00	5,000.00
Cell Division Models	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2259	8,000.00	8,000.00
Prepared Slides for Cell Biology	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2260	5,000.00	5,000.00
Prepared Slides for Developmental Biology	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2261	5,000.00	5,000.00
Basic Biology Chart Set	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2262	8,000.00	8,000.00
PH Standard Colored Chart	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2263	1,000.00	1,000.00
Magnetic Compass	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2264	500.00	500.00
Magnet	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2265	2,000.00	2,000.00
Magnetic Wires	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2266	2,000.00	2,000.00
Tick Timer	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2267	1,000.00	1,000.00
Stop Watch	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2268	400.00	400.00
Litman Stethoscope	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2269	5,000.00	5,000.00
Sphigmomanometer	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2270	400.00	400.00
STAINS						
Acridine Orange	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2271	4,850.00	4,850.00
Bismarck Brown	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2272	3,075.00	3,075.00
Crystal Violet	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2273	4,075.00	4,075.00
Acid Fuchsin	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2274	3,765.00	3,765.00
Iodine	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2275	3,785.00	3,785.00
Malachite Green	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2276	4,078.00	4,078.00
Methylene Blue	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2277	3,875.00	3,875.00
Nile Blue	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2278	4,860.00	4,860.00
Nile Red	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2279	4,075.00	4,075.00
Osmium Tetroxide	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2280	3,765.00	3,765.00
Safranin	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2281	4,579.00	4,579.00
Congo Red	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2282	3,874.00	3,874.00
Methyl Blue	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2283	3,765.00	3,765.00
Toluidene Blue	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2284	4,785.00	4,785.00
Osaffron	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2285	4,079.00	4,079.00
Sudan IV	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2286	3,278.00	3,278.00
Giemsa Stains	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2287	6,000.00	6,000.00
Gram's Iodine	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2288	5,000.00	5,000.00
CHEMICALS						
NaOH	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2291	10,000.00	10,000.00
H2SO4	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2292	10,000.00	10,000.00
Zinc Hydroxide	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2293	12,000.00	12,000.00
Calcium Chloride	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2294	11,000.00	11,000.00
Sulfuric Acid	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2295	1,120.00	1,120.00
Ammonium Acetate	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2296	1,985.00	1,985.00
Caustic Soda	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2297	3,488.00	3,488.00
Maltodextrin	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2298	3,488.00	3,488.00
Potassium Nitrate	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2299	1,985.00	1,985.00
Silver Nitrate	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2300	1,728.00	1,728.00
Iodine Solution	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2301	1,635.00	1,635.00
Acetocarmine	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2302	4,147.00	4,147.00
Gum Arabic Solution	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2303	3,245.00	3,245.00
Canada Balsam	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2304	5,000.00	5,000.00
Citric Acid	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2305	1,120.00	1,120.00
Hydrochloric Acid	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2306	1,120.00	1,120.00
Glacial Acetic Acid	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2307	1,120.00	1,120.00
Ethanol	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2308	2,850.00	2,850.00
Glycerine	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2309	2,500.00	2,500.00

NH4NO3 (Ammonium Nitrate)	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/231	11,000.00	11,000.00	
KNO3 (Potassium Nitrate)	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/231	11,000.00	11,000.00	
CaCl2.2H2O (Calcium Chloride)	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/231	1,120.00	1,120.00	
MgSO4.7H2O (Magnesium Sulfate)	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/231	1,440.00	1,440.00	
KH2PO4 (Potassium Dihydrogen Phosphate)	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/231	1,728.00	1,728.00	
ZnSO4.7H2O (Zinc Sulfate)	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/231	1,760.00	1,760.00	
H3BO3 (Boric Acid)	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/231	1,584.00	1,584.00	
KI (Potassium Iodine)	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/231	40,000.00	40,000.00	
Na2MoO4.2H2O (Sodium Molybdate)	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/231	12,000.00	12,000.00	
CuSO4.5H2O (copper sulfate)	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/231	2,032.00	2,032.00	
CoCl2.6H2O (Cobalt Chloride)	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/232	8,000.00	8,000.00	
Thiamine HCL	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/232	8,000.00	8,000.00	
Nicotinic Acid	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/232	7,000.00	7,000.00	
Pyridoxine Hcl	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/232	4,000.00	4,000.00	
Glycine	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/232	1,985.00	1,985.00	
Na2 EDTA	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/232	2,160.00	2,160.00	
FeSO4.7H2O	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/232	1,635.00	1,635.00	
Agar for plant tissue culture	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/232	2,850.00	2,850.00	
Agar for microbiology	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/232	2,850.00	2,850.00	
Myo Inositol	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/232	20,000.00	20,000.00	
BAP	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/233	21,136.00	21,136.00	
IAA	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/233	4,147.00	4,147.00	
Activated Charcoal	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/233	1,200.00	1,200.00	
Calcium Nitrate	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/233	11,520.00	11,520.00	
MnSO4.4H2O	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/233	3,488.00	3,488.00	
Buffer Solution (4.1) 100 ml	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/233	945.00	945.00	
Buffer Solution (7.1) 100 ml	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/233	945.00	945.00	
Buffer Solution (10.1) 100 ml	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/233	945.00	945.00	
				SUB-TOTAL:	1,367,900.00		
REPRESENTATION EXPENSES							
MEALS AND SNACKS	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/233	120,000.00	120,000.00	
MEALS & SNACKS	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/233	200,000.00	200,000.00	
MEALS AND GROCERIES	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/233	150,000.00	150,000.00	
				SUB-TOTAL:	470,000.00		
MUSHROOM PRODUCTION							
RICE BRAN	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/233	6,000.00		
PP BAG	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/233	22,500.00	6,000.00	
RUBBER BAND	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/233	450.00	22,500.00	
ALCOHOL	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/234	600.00	450.00	
COTTON	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/234	600.00	600.00	
SAWDUST	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/234	6,000.00	600.00	
LIME	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/234	3,000.00	6,000.00	
						3,000.00	
PIGGERY							
FEEDS STARTER	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/234	18,000.00		
FEEDS GROWER	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/234	117,300.00	18,000.00	
FEEDS BREEDER	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/234	297,500.00	117,300.00	
FEEDS LACTATION	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/234	36,000.00	297,500.00	
FEEDS PRE STARTER	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/235	13,200.00	36,000.00	
RICE BRAN	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/235	220,000.00	13,200.00	
BOOSTINA	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/235	2,900.00	220,000.00	
			FIRST TO FOURTH QUARTER	FUND 101/164/161/2353		2,900.00	
HIP							
MONACCO THREAD	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/235	12,500.00		
COCONUT HUSK	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/235	25,000.00	12,500.00	
			FIRST TO FOURTH QUARTER	FUND 101/164/161/2357		25,000.00	
NATA DECOCO/VINEGAR PRODUCTION							
VARIOUS INGREDIENTS	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/235	9,600.00		
BOTTLES, SEALERS AND LABELS	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/236	2,400.00	9,600.00	
			FIRST TO FOURTH QUARTER	FUND 101/164/161/2361		2,400.00	
VERMICULTURE							
SACKS 50 KLS	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/236	12,000.00		
PLASTICS	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/236	15,000.00	12,000.00	
			FIRST TO FOURTH QUARTER	FUND 101/164/161/2365		15,000.00	
APICULTURE							
SUGAR	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/236	10,000.00		
BEE COLONIES	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/236	100,000.00	10,000.00	
BEE HOUSING	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/236	100,000.00	100,000.00	
				SUB-TOTAL:	1,030,550.00	100,000.00	
CONSTRUCTION MATERIALS							
NAIL CW 1"	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/236	8,000.00	8,000.00	
NAIL CW 1-1/2"	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/237	8,000.00	8,000.00	
NAIL CW 2"	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/237	8,000.00	8,000.00	
NAIL CW 2-1/2"	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/237	8,000.00	8,000.00	
NAIL CW 3"	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/237	8,000.00	8,000.00	
NAIL CW4"	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/237	8,000.00	8,000.00	
NAIL CW 5"	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/237	8,000.00	8,000.00	
NAIL FINISHING 1"	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/237	8,000.00	8,000.00	
NAIL FINISHING 1-1/2"	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/237	8,000.00	8,000.00	
NAIL FINISHING 2"	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/237	8,000.00	8,000.00	
TIE WIRE # 16	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/237	8,000.00	8,000.00	
CEMENT	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/238	48,000.00	48,000.00	
VARIOUS PAINTS	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/238	40,000.00	40,000.00	
VARIOUS PIPES & COUPLINGS	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/238	20,000.00	20,000.00	
VARIOUS SIZES OF PLYWOOD	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/238	160,000.00	160,000.00	
VARIOUS SIZES OF TILES	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/238	50,000.00	50,000.00	
VARIOUS SIZES OF PADLOCKS & HINGES, SAFETY HASP	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/238	20,000.00	20,000.00	
REPAIR OF EQUIPMENT							
COLLEGE TEACHER EDUCATION (CTE)							
REPAIR OF VARIOUS SCIENCE LABORATORY EQUIPMENT	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/238	15,000.00		15,000.00
REPAIR OF VARIOUS OFFICE EQUIPMENT	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/239	5,000.00		5,000.00
	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2391			
COLLEGE OF ARTS & SCIENCES (CAS)							
REPAIR OF VARIOUS LABORATORY EQUIPMENT	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2392	10,000.00		10,000.00

	REPAIR OF VARIOUS OFFICE EQUIPMENT	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2394	6,000.00	6,000.00
		SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2395		
	COLLEGE OF INFORMATION & COMPUTING SCIENCES (CICS)	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2396		
	REPAIR OF COMPUTERS	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2397	40,000.00	40,000.00
	REPAIR OF VARIOUS OFFICE EQUIPMENT	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2398	6,000.00	6,000.00
	COLLEGE OF CRIMINAL JUSTICE ADMINISTRATION (CCJA)	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2399		
	REPAIR OF CCJA LABORATORY EQUIPMENT	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2400	30,000.00	30,000.00
	REPAIR OF VARIOUS OFFICE EQUIPMENT	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2401	5,000.00	5,000.00
		SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2402		
	COLLEGE OF HOSPITALITY INDUSTRY MANAGEMENT (CHIM)	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2403		
	REPAIR OF CHIM LABORATORY EQUIPMENT	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2404	20,000.00	20,000.00
	REPAIR OF VARIOUS OFFICE EQUIPMENT	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2405	5,000.00	5,000.00
		SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2406		
	COLLEGE OF INDUSTRIAL TECHNOLOGY (CIT)	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2407		
	REPAIR OF COT LABORATORY EQUIPMENT & LABORATORY TOOLS	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2408	25,000.00	25,000.00
	REPAIR OF VARIOUS OFFICE EQUIPMENT	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2409	5,000.00	5,000.00
		SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2410		
	BACHELOR OF SCIENCE IN AGRICULTURE (BSA)	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2411		
	REPAIR OF VARIOUS LABORATORY EQUIPMENT	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2412	25,000.00	25,000.00
	REPAIR OF VARIOUS OFFICE EQUIPMENT	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2413	5,000.00	5,000.00
		SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2414		
	SCIENCE HIGH SCHOOL (SHS)	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2415		
	REPAIR OF VARIOUS SCIENCE LABORATORY EQUIPMENT	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2416	10,000.00	10,000.00
	REPAIR OF VARIOUS OFFICE EQUIPMENT	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2417	3,000.00	3,000.00
		SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2418		
	LIBRARY	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2419		
	REPAIR OF COMPUTERS	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2420	20,000.00	20,000.00
	REPAIR OF VARIOUS OFFICE EQUIPMENT	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2421	5,000.00	5,000.00
		SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2422		
	CLINIC	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2423		
	REPAIR OF VARIOUS MEDICAL EQUIPMENT & OFFICE EQUIPMENT	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2424	3,000.00	3,000.00
		SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2425		
	OSSW OFFICE	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2426		
	REPAIR OF VARIOUS OFFICE EQUIPMENT	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2427	4,000.00	4,000.00
		SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2428		
	CASHIER'S OFFICE	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2429		
	REPAIR OF VARIOUS OFFICE EQUIPMENT	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2430	10,000.00	10,000.00
		SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2431		
	REGISTRAR'S OFFICE	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2432		
	REPAIR OF VARIOUS OFFICE EQUIPMENT	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2433	40,000.00	40,000.00
		SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2434		
	GUIDANCE OFFICE	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2435		
	REPAIR OF VARIOUS OFFICE EQUIPMENT	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2436	4,000.00	4,000.00
		SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2437		
	SUPPLY OFFICE	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2438		
	REPAIR OF VARIOUS OFFICE EQUIPMENT	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2439	6,000.00	6,000.00
		SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2440		
	RESEARCH & EXTENSION OFFICE	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2441		
	REPAIR OF VARIOUS OFFICE EQUIPMENT	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2442	10,000.00	10,000.00
		SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2443		
	REPAIR OF MOTOR VEHICLES	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2444		
	REPAIR OF VEHICLES	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2445	400,000.00	400,000.00
		SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2446		
	REPAIR OF BUILDINGS/ROOMS/OFFICES	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2447		
	COLLEGE TEACHER EDUCATION (CTE)	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2448	90,000.00	90,000.00
		SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2449		
	COLLEGE OF ARTS & SCIENCES (CAS)	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2450	30,000.00	30,000.00
		SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2451		
	COLLEGE OF INFORMATION & COMPUTING SCIENCES (CICS)	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2452	30,000.00	30,000.00
	REPAIR OF COMPUTERS	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2453		
	REPAIR OF VARIOUS OFFICE EQUIPMENT	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2454		
		SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2455		
	COLLEGE OF CRIMINAL JUSTICE ADMINISTRATION (CCJA)	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2456	30,000.00	30,000.00
	REPAIR OF CCJA LABORATORY EQUIPMENT	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2457		
	REPAIR OF VARIOUS OFFICE EQUIPMENT	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2458		
		SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2459		
	COLLEGE OF HOSPITALITY INDUSTRY MANAGEMENT (CHIM)	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2460	30,000.00	30,000.00
	REPAIR OF CHIM LABORATORY EQUIPMENT	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2461		
	REPAIR OF VARIOUS OFFICE EQUIPMENT	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2462		
		SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2463		
	COLLEGE OF INDUSTRIAL TECHNOLOGY (CIT)	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2464	30,000.00	30,000.00
	REPAIR OF COT LABORATORY EQUIPMENT & LABORATORY TOOLS	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2465		
	REPAIR OF VARIOUS OFFICE EQUIPMENT	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2466		
		SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2467		
	BACHELOR OF SCIENCE IN AGRICULTURE (BSA)	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2468	30,000.00	30,000.00
	REPAIR OF VARIOUS LABORATORY EQUIPMENT	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2469		
	REPAIR OF VARIOUS OFFICE EQUIPMENT	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2470		
		SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2471		
	SCIENCE HIGH SCHOOL (SHS)	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2472	30,000.00	30,000.00
	REPAIR OF VARIOUS SCIENCE LABORATORY EQUIPMENT	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2473		
	REPAIR OF VARIOUS OFFICE EQUIPMENT	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2474		
		SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2475		
	LIBRARY	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2476	30,000.00	30,000.00
	REPAIR OF COMPUTERS	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2477		
	REPAIR OF VARIOUS OFFICE EQUIPMENT	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2478		
		SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2479		
	CLINIC	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2480	30,000.00	30,000.00
	REPAIR OF VARIOUS MEDICAL EQUIPMENT	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2481		
		SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2482		
	OSSW OFFICE	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2483	30,000.00	30,000.00
	REPAIR OF VARIOUS OFFICE EQUIPMENT	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2484		
		SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2485		
	CASHIER'S OFFICE	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2486	30,000.00	30,000.00
	REPAIR OF VARIOUS OFFICE EQUIPMENT	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2487		
		SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2488		

REGISTRAR'S OFFICE	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/248	30,000.00	30,000.00
REPAIR OF VARIOUS OFFICE EQUIPMENT	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/249		
	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2491		
IMPROVEMENTS OF BUILDING/OFFICES				FUND 101/164/161/2492		
COLLEGE TEACHER EDUCATION (CTE) BUILDING (Phase 2)	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2493	4,000,000.00	4,000,000.00
				FUND 101/164/161/2494		
CONSTRUCTION OF BUILDING				FUND 101/164/161/2495		
CONSTRUCTION OF APARTELLE	SANCHEZ MIRA	PUBLIC BIDDING	FIRST TO FOURTH QUARTER	FUND 101/164/161/2496	1,500,000.00	1,500,000.00
Construction of CIT Laboratory Rooms	SANCHEZ MIRA	PUBLIC BIDDING	FIRST TO FOURTH QUARTER	FUND 101/164/161/2497	4,000,000.00	4,000,000.00
				SUB-TOTAL:	11,093,000.00	
OTHERS						
HAND TRACTOR KULIGLIG w/ accessories	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2497	35,000.00	35,000.00
VARIOUS AGRICULTURAL TOOLS	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2498	10,000.00	10,000.00
VARIOUS AGRICULTURAL SUPPLIES	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2499	10,000.00	10,000.00
Tractor	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2500	300,000.00	300,000.00
Cartidge Reloader, 9mm, cal. .45, cal. .40	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2501	40,000.00	40,000.00
Rifle, with magazine	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2502	40,000.00	40,000.00
Shotgun	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2503	30,000.00	30,000.00
Revolver	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2504	20,000.00	20,000.00
Ammunition, cal. 45, full metal	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2505	1,250.00	1,250.00
AMMUNITION, 9mm, full metal	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2506	1,000.00	1,000.00
MAGNIFYING LENS	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2507	500.00	500.00
MANIQUIN	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2508	1,500.00	1,500.00
FINGERPRINT COMPARATOR	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2509	10,000.00	10,000.00
Calliper	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2510	1,000.00	1,000.00
Chronograph	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2511	10,000.00	10,000.00
Forensic Comparison Microscope	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2512	40,000.00	40,000.00
Polygram	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2513	1,250.00	1,250.00
Digital Polygraph Instrument	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2514	80,000.00	80,000.00
Ninhydrin Solution	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2515	300.00	300.00
Instructional Materials	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2516	200,000.00	200,000.00
Special Projects	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2517		
a. Welding Arc	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2518	200,000.00	200,000.00
b. Automotive Servicing	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2519	300,000.00	300,000.00
c. Upgrading of Laboratory Equipments and Tools	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2520	100,000.00	100,000.00
PRINTING OF JOURNALS, PROPOSALS AND PUBLICATIONS	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2521	100,000.00	100,000.00
OTHER EXPENSES DURING RESEARCH PREPARATION	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2522	80,000.00	80,000.00
				SUB-TOTAL:	1,611,800.00	
				GRAND TOTAL:	33,733,428.04	

PREPARED BY:


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