CAGAYAN STATE UNIVERSITY- SANCHEZ MIRA CAMPUS ANNUAL PROCUREMENT PLAN FY 2018

Code	December 1 December 10-1-1	1 2000		AN STATE UNIVERSITY- SANCHEZ MIRA CAMPUS ANNUAL PROCL	KEWIENI PLA			1		
	Procurement Program/Project	PMO/	Mode of	Schedule for Each Procurement Activity		Source of Funds		imated Budget (PhP)		Remarks
(PAP)		End-User	Procurement	Pre- Ads Pre-Eligib Sub/ Bid Post Noti Cont Notice I			Total	MOOE	co	(brief description
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				Confe st Co Chec of uati I of Signi Proce	Com Turnov					Program/Project)
				rence of nf k Bids on Awa ng ed	oleti er					
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	COMMON ELECTRICAL SUPPLIES									
	BALLAST, 18/36 watts	SANCHEZ MIRA	SVP	NOT APPLICABLE		FUND 101/164/161/332	4,408.38	4,408.38		
	BATTERY, size AA, alkaline, 2 pcs./packet	SANCHEZ MIRA	SVP	NOT APPLICABLE		FUND 101/164/161/333	1,813.49	1,813.49		
	COMPACT FLUORESCENT LIGHT, 18 watts	SANCHEZ MIRA	SVP	NOT APPLICABLE		FUND 101/164/161/334	2,324.24	2,324.24		
	FLUORESCENT LAMP, tubular, 18 /36 watts	SANCHEZ MIRA	SVP	NOT APPLICABLE		FUND 101/164/161/335	2,975.43	2,975.43		
	FLUORESCENT LIGHTING FIXTURE, 1 x 20W	SANCHEZ MIRA	SVP	NOT APPLICABLE		FUND 101/164/161/336	133,302.32	133,302.32		
	FUSE, 30 amperes	SANCHEZ MIRA	SVP	NOT APPLICABLE		FUND 101/164/161/337	257.10	257.10		
	STARTER, 4-40 watts	SANCHEZ MIRA	SVP	NOT APPLICABLE		FUND 101/164/161/338	963.44	963.44		
	TAPE, electrical	SANCHEZ MIRA	SVP	NOT APPLICABLE		FUND 101/164/161/339	1,455.48	1,455.48		
	VARIOUS ELECTRICAL SUPPLIES (NOT AVAILABLE AT DBM)	SANCHEZ MIRA	SVP	NOT APPLICABLE		FUND 101/164/161/340	56,400.00	56,400.00		
	BATERRY AAA	SANCHEZ MIRA	SVP	NOT APPLICABLE		FUND 101/164/161/341	1,312.71	1,312.71		
	CFL BULB 7 WATTS	SANCHEZ MIRA	SVP	NOT APPLICABLE		FUND 101/164/161/342	49,560.00	49,560.00		
	FLASH TYPE	SANCHEZ MIRA	SVP	NOT APPLICABLE		FUND 101/164/161/343	12,300.00	12,300.00		
	BREAKER	SANCHEZ MIRA	SVP	NOT APPLICABLE		FUND 101/164/161/344	4,425.00	4,425.00		
	SQUARE BOX	SANCHEZ MIRA	SVP	NOT APPLICABLE		FUND 101/164/161/345	1,320.00	1,320.00		
	SHORT ELBOW	SANCHEZ MIRA	SVP	NOT APPLICABLE		FUND 101/164/161/346	428.00	428.00		
	RUBBER TAPE	SANCHEZ MIRA	SVP	NOT APPLICABLE		FUND 101/164/161/347	280.00	280.00		
	SOLD DERLESS CONNECTOR	SANCHEZ MIRA	SVP	NOT APPLICABLE		FUND 101/164/161/348	5,720.00	5,720.00		
	SOLAR STREET LIGHT	SANCHEZ MIRA	SVP	NOT APPLICABLE		FUND 101/164/161/349	90,000.00	90,000.00		
	IHP ELECTRIC MOTOR	SANCHEZ MIRA	SVP	NOT APPLICABLE		FUND 101/164/161/350	9,800.00	9,800.00		
	PRESSURE TANK	SANCHEZ MIRA	SVP	NOT APPLICABLE		FUND 101/164/161/351	5,000.00	5,000.00		
						SUB-TOTAL:	384,045.59			
	COMMON OFFICE SUPPLIES		a m	No. 100 No. 10		ELINE TOTAL CONTROL				
	ACETATE; gauge #3, 50m in length	SANCHEZ MIRA	SVP	NOT APPLICABLE		FUND 101/164/161/416	5,809.97	5,809.97		
	AIR FRESHENER, 280mL/can	SANCHEZ MIRA	SVP	NOT APPLICABLE		FUND 101/164/161/417	4,138.10	4,138.10	***************************************	
	ALCOHOL, 70%, ethyl	SANCHEZ MIRA	SVP	NOT APPLICABLE		FUND 101/164/161/418	1,288.11	1,288.11		
-	Black Cartolina	SANCHEZ MIRA	SVP	NOT APPLICABLE		FUND 101/164/161/420	1,426.42	1,426.42		
	Board Paper White (long)	SANCHEZ MIRA	SVP	NOT APPLICABLE		FUND 101/164/161/422	5,740.00	5,740.00		
	CARBON FILM, polyethylene, 210mm x 297mm(A-4), 100s/box	SANCHEZ MIRA	SVP	NOT APPLICABLE		FUND 101/164/161/423	223.60	223.60		
	CARTOLINA, assorted color, 20s/pack	SANCHEZ MIRA	SVP	NOT APPLICABLE		FUND 101/164/161/424	2,150.38	2,150.38		
	Certificate Frame (short) CHALK, white, dustless, 100 pcs/box	SANCHEZ MIRA	SVP SVP	NOT APPLICABLE		FUND 101/164/161/425	3,000.00	3,000.00		
		SANCHEZ MIRA		NOT APPLICABLE		FUND 101/164/161/426	4,942.88	4,942.88		
	CLEARBOOK, A4 SIZE, for 210mm x 297mm (A4 size) documents, refillabl CLIP, backfold, 19mm, 12s/box	SANCHEZ MIRA	SVP	NOT APPLICABLE NOT APPLICABLE		FUND 101/164/161/428	909.40 437.34	909.40 437.34		
	CLIP, backfold, 19mm, 12s/box CLIP, buildog (3")	SANCHEZ MIRA	SVP	NOT APPLICABLE NOT APPLICABLE		FUND 101/164/161/429	437.34 628.94	628.94		
	Colored Paper (A4)	SANCHEZ MIRA	SVP	NOT APPLICABLE NOT APPLICABLE		FUND 101/164/161/430 FUND 101/164/161/431	7,860.00	7,860.00		
	CORRECTION TAPE, disposable, usable length of 6 meters(min), 5mm wid		SVP	NOT APPLICABLE NOT APPLICABLE		FUND 101/164/161/434	2,224.55	2,224.55		
	DATA FILE BOX, (5"x9"x15-3/4")	SANCHEZ MIRA	SVP	NOT APPLICABLE NOT APPLICABLE		FUND 101/164/161/437	13,758.41	13,758.41		
	DATA FILE BOX, (5 x 9 x 13-3)4) DATA FOLDER, w/ finger ring, (3" x 9" x 15")	SANCHEZ MIRA	SVP	NOT APPLICABLE NOT APPLICABLE		FUND 101/164/161/438	7,044.04	7.044.04		
	DIPLOMA SEAL		SVP	NOT APPLICABLE		FUND 101/164/161/439	12,500.00	12,500.00	······································	
	DOCUMENTARY STAMP	SANCHEZ MIRA SANCHEZ MIRA	SVP	NOT APPLICABLE NOT APPLICABLE		FUND 101/164/161/440	5,000.00	5,000.00		
	Double Adhesive Tape (1")	SANCHEZ MIRA	SVP	NOT APPLICABLE NOT APPLICABLE		FUND 101/164/161/441	125.00	125.00		
	DUCK TAPE 2"	SANCHEZ MIRA	SVP	NOT APPLICABLE NOT APPLICABLE		FUND 101/164/161/441	100.00	100.00		
	ENVELOPE, documentary (10"x15"), 500s/box		SVP	NOT APPLICABLE NOT APPLICABLE		FUND 101/164/161/443	10,795.13	10,795.13		
	ENVELOPE, documentary (10 x15), 500s/box ENVELOPE, expanding, kraft, legal size, 100s/box	SANCHEZ MIRA SANCHEZ MIRA	SVP	NOT APPLICABLE NOT APPLICABLE	_	FUND 101/164/161/444	18,008.61	18,008.61		
	ENVELOPE, expanding, krait, regal size, 100s/box	SANCHEZ MIRA	SVP	NOT APPLICABLE NOT APPLICABLE		FUND 101/164/161/445	436.80	436.80		
	ENVELOPE, expanding, plastic, legal size	SANCHEZ MIRA	SVP	NOT APPLICABLE		FUND 101/164/161/446	1,461.78	1,461.78		
	ENVELOPE, mailing write with window, 500s	SANCHEZ MIRA	SVP	NOT APPLICABLE		FUND 101/164/161/447	383.77	383.77		
	ENVELOPE, pay, kraft, (4"x7-1/2"), 496s/box	SANCHEZ MIRA	SVP	NOT APPLICABLE		FUND 101/164/161/448	195.36	195.36		-
	ERASER, blackboard/whiteboard	SANCHEZ MIRA	SVP	NOT APPLICABLE		FUND 101/164/161/449	1,439,52	1,439.52		
	an out, succeed of witteboots	Tarascust Milky	1241	I IVOI AFFLICABLE		1 0140 101/104/101/49	1,403.52	1,403.02		

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RASER, rubber	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/450	158.81	158.81	
ile organizer					3,740.16	3,740.16	
OLDER LEGAL, expanding, legal, plastic, assorted colors	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/451	19,890.55	19,890.55	
ILE TAB DIVIDER, A4, for 210mm x 297mm (A4 size) documents, bristol		SVP	NOT APPLICABLE	FUND 101/164/161/452	99.84	99.84	
OLDER, clear plastic, L-type, A4 size, 50s/pack	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/453	154.96	154.96	
OLDER, morocco/fancy, A4 size, 50s/pack	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/455	2,100.80	2,100.80	
OLDER, pressboard, plain, legal, 100s/box	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/456	144,461.08	144,461.08	
OLDER, tagboard, A4 size, 100s/box	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/457	11,193.23	11,193.23	
GLUE, all purpose, 300 grams min.	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/458	5,086.61	5,086.61	
GUN TACKER	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/459	1,200.00	1,200.00	
LLUSTRATION BOARD, (30"x40"), 2 ply	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/460	2,641.05	2,641.05	
NDEX CARD BOX, 4-3/8"x5-5/8" x 4"(3" x 5")	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/461	536.14	536.14	
NDEX CARD, 5" x 8", ruled both side, 500s/pack	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/462	796.98	796.98	
NDEX TAB, self-adhesive, 10 pcs/box AID PAPER	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/463	749.84	749.84	
	SANCHEZMIRA	SVP	NOT APPLICABLE	FUND 101/164/161/465	9,894.00	9,894.00	
OOSELEAF COVER, 214mm x 354mm, 50 pcs/bundle	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/468	1,606.80	1,606.80	
MANILA PAPER, 1200mm x 900mm, 60gsm., 0.14mm thickness, pale yel		SVP	NOT APPLICABLE	FUND 101/164/161/470	852.66	852.66	
MAP PIN, round head, 100s/case	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/471	1,815.37	1,815.37	
MARKER, fluorescent, 3 colors/set	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/472	1,758.40	1,758.40	
MARKER, permanent, black	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/473	6,513.90	6,513.90	
MARKING PEN, whiteboard, black	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/474	4,784.11	4,784.11	
NOTE BOOK, stenographer's, 40 leaves, ruled both sides	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/476	60.75	60.75	
IOTE PAD, (2"x2"), 400 sheets/pad	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/477	399.99	399.99	
DIL, for general purpose, 120 mL	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/478	834.39	834.39	
APER CLIP, gem type, 32mm, 100s/box	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/479	5,356.79	5,356.79	
APER, multicopy, 210mm x 297mm(A4), 80gsm	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/481	71,897.66	71,887.66	
ARCHMENT PAPER, A4 size, 80 gsm,100sheets/pack	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/484	13,446.83	13,446.83	
ENCIL, lead, w/eraser, One(1) dozen per box	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/485	2,439.89	2,439.89	
	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/489	4,740.00	4,740.00	
USH PIN, flat head type, assorted colors, 100s/case	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/490	1,398.25	1,398.25	
	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/491	13,309.13	13,309.13	
ING BINDER, 10mm x 1.12m, plastic, 10 pcs/bundle	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/492	6,414.44	6,414.44	
UBBER BAND, 1.0mm min thickness, min. 350grams/box or approx 220		SVP	NOT APPLICABLE	FUND 101/164/161/493	1,507.42	1,507.42	
RULER, plastic, 300mm	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/494	1,233.15	1,233.15	
CHOOL FORM, DEPED FORM 1 (SCHOOL REGISTER), 8 sheets with 6-half		SVP	NOT APPLICABLE	FUND 101/164/161/495	247.52	247.52	
	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/498	45,455.24	45,455.24	
	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/499	602.72	602.72	
	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/500	2,256.93	2,256.93	
TAPLE WIRE, HEAVY DUTY, 23/13, for use with heavy duty staplers, met		SVP	NOT APPLICABLE	FUND 101/164/161/502	13,138.32	13,138.32	
TAPLE WIRE, standard, 5000 pcs/box	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/503	2,543.88	2,543.88	
	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/505	182.00	182.00	
	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/506	1,350.00	1,350.00	
	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/509	8,626.06	8,626.06	
	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/510	5,778.87	5,778.87	
	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/511	5,154.92	5,154.92	
	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/512	408.51	408.51	
	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/513	8,000.00	8,000.00	
	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/514	867.96	867.96	
aper fastener					7,369.71	7,369.71	
				SUB-TOTAL:	557,084.73		
COMMON OFFICE DEVICES							
	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/514	315.75	315.75	
JTTER, heavy duty	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/515	1,128.98	1,128.98	
ASER POINTER, PEN TYPE, metal, for presentation, green and red color, DmW laser power, beam light, continuous light, single-point, uses 2 x 86 1.5V AA or AAA batteries, button switch, Sky brand					3,2200	2,22000	
	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/516	2,266.16	2,266,16	
PUNCHER, heavy duty	SANCHEZ MIRA	SVP	NOT APPLICABLE	 FUND 101/164/161/517	2,432.65	2,432.65	

SCISSORS, (6")	SANCHEZ MIRA	SVP T	NOT APPLICABLE	TEUND 404/404/64/5/5				
SHARPENER, single cutterhead	SANCHEZ MIRA	SVP	NOT APPLICABLE NOT APPLICABLE	FUND 101/164/161/518	473.47	473.47		
STAMPING DATER, self-inking stamp	SANCHEZ MIRA	SVP	NOT APPLICABLE NOT APPLICABLE	FUND 101/164/161/519	3,243.68	3,243.68		
STAPLE REMOVER, twin jaws	SANCHEZ MIRA SANCHEZ MIRA	SVP	NOT APPLICABLE NOT APPLICABLE	FUND 101/164/161/520	2,393.44	2,393.44		
STAPLER, heavy duty, standard	SANCHEZ MIRA	SVP	NOT APPLICABLE NOT APPLICABLE	FUND 101/164/161/521	4,430.43	4,430.43		
TAPE DISPENSER, handheld, for 48mm width packaging tape	SANCHEZ MIRA	SVP	NOT APPLICABLE NOT APPLICABLE	FUND 101/164/161/522	7,046.85	7,046.85		
WASTE BASKET, plastic	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/523	514.42	514.42		
Whote bhoker, plastic	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/524	1,351.64	1,351.64		
COMMON JANITORIAL SUPPLIES		+		SUB-TOTAL	25,597.47			
BATHROOM SOAP, 70gms.		SVP	NOT ADDICABLE					
BROOM, soft (tambo)	SANCHEZ MIRA SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/153	3,709.47	3,709.47		
CLEANSER, powder, 350gms.	SANCHEZ MIRA SANCHEZ MIRA	SVP	NOT APPLICABLE NOT APPLICABLE	FUND 101/164/161/1538	13,312.78	13,312.78		
DETERGENT BAR, min 392 grams net mass, four(4) pcs per bar		SVP		FUND 101/164/161/1539	2,011.87	2,011.87		
DETERGENT POWDER, all purpose, 500gms.	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/1540	8,549.34	8,549.34		
DISINFECTANT SPRAY, 400 grams net content	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/1541	4,806.95	4,806.95		
DUST PAN, non-rigid plastic, with detachable handle	SANCHEZ MIRA		NOT APPLICABLE	FUND 101/164/161/1541	9,254.97	9,254.97		
FLOOR WAX, liquid type, 3.9L/ plastic container	SANCHEZ MIRA	SVP SVP	NOT APPLICABLE	FUND 101/164/161/154	1,950.28	1,950.28		
FURNITURE CLEANER, 300mL/can min	SANCHEZ MIRA		NOT APPLICABLE	FUND 101/164/161/154	10,908.66	10,908.66		
INSECTICIDE, 600mL (420g) /can	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/154	814.12	814.12		
MOPHANDLE, screw type, wooden handle	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/1548	1,883.44	1,883.44		
MOPHEAD, 100% rayon, 400g	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/1549	3,542.48	3,542.48		
RAG, COTTON, (7") in diameter	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/1550	1,527.55	1,527.55		
SCOURING PAD, economy size	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/155	1,199.74	1,199.74		
TOILET BOWL & URINAL CLEANER, 900ml	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/1551	683.87	683.87		
	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/1551	5,535.65	5,535.65		
TOILET DEODORANT CAKE, 99% paradichlorobenzene, 50gms, 3 pcs/paci TRASHBAG, plastic, black, (XL), 10 pcs per pack per roll		SVP	NOT APPLICABLE	FUND 101/164/161/1554	2,504.32	2,504.32		
STCK BROOM	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/155	5,543.59	5,543.59		
muratic acid	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/155(848.39	848.39		
muratic acid					600.00	600.00		
Computer Supplies				SUB-TOTAL	79,187.47			
COMPACT DISK RECORDABLE, min. of 700MB, 1x - 52x minimum speed,								
COMPACT DISK RECORDABLE, min. of 700MB, 1x - 52X minimum speed, COMPACT DISK STORAGE CASE, 50 CDs capacity, min, made of durable pl	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/176	480.00	480.00		
DVD RECORDABLE, 16x speed, 4.7GB capacity		SVP	NOT APPLICABLE	FUND 101/164/161/176	2,983.99	2,983.99		
EXTERNAL HARD DRIVE, 1TB, 2.5" HDD, USB 3.0(backward compatible wi	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/176	3,107.48	3,107.48		
FLASH DRIVE, 16GB, USB 2.0, plug and play		SVP	NOT APPLICABLE	FUND 101/164/161/1770	20,791.81	20,791.81		
Interest Cocon (block well-well-well-well-well-well-well-well	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/177	4,929.45	4,929.45		
Ink for EPSON (black, yellow, magenta and cyan)	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/177	128,973.60	128,973.60		
Ink for Printer (Epson Continuous System: Black, Yellow, Magenta, Cyan)	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/1775	2,026.71	2,026.71		
Ink for printer Epson L210 (continuos system) Black	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/1776	28,052.85	28,052.85		
MOUSE, optical, USB connection type	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/1778	8,371.60	8,371.60		
NK CARTRIDGE, Epson C13T028091, black, for printer Stylus C60/CX3100		SVP	NOT APPLICABLE	FUND 101/164/161/177	10,467.77	10,467.77		
RIBBON FOR LX 300	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/178	8,400.00	8,400.00		
RISO INK	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/1782	17,250.00	17,250.00		
RISO STENCIL	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/178	19,800.00	19,800.00		SAME TABLE
EXTERNAL HARD DRIVE 500GB					10,575.99	10,575.99		
PRINTER LASER					5,831.52	5,931.52		
				SUB-TOTAL:	272,042.77			AKO SE
Computer Equipment and Accessories								
Computer Desktop	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/185	774,500.00	774,500.00		
EPSON L210 PRINTER	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/1859	120,500.00		120,500.00	
LAPTOP	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/1860	30,000.00		30,000.00	
				SUB-TOTAL:	925,000.00			
					1			
COMMON OFFICE EQUIPMENT								
Air Conditioner	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/1886	2,587.00		2,587.00	a service
BULLETIN BOARD	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/1886	10,000.00		10,000,00	
CALCULATOR ASSESSMENT OF THE PROPERTY OF THE P	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/1886	4,503,22		4,503.22	
CHAIR, monobloc, without armrest, beige/white	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/1886	4,255.70		4,255.00	

CORKBOARD W/ FRAME	SANCHEZ MIRA	SVP	NOT APPLICABLE	T			
Curtain		SVP	NOT APPLICABLE	FUND 101/164/161/1886 FUND 101/164/161/1886	11,000.00 46,000.00		11,000.00
DATA FILE BOX		SVP	NOT APPLICABLE	FUND 101/164/161/188	1,197.00		46,000.00
ELECTRIC FAN, orbit/WALL/STAND type		SVP	NOT APPLICABLE	FUND 101/164/161/188	328,805.98		206,206.00
FILING CABINET STEEL		SVP	NOT APPLICABLE	FUND 101/164/161/188	158,500.00		328,805.98
FIRE EXTINGUISHER, dry chemical, for ABC class, of fire, squeeze type,	DOD SANGJEZ MIDA	SVP	NOT APPLICABLE	FUND 101/164/161/1886	6,993.20		158,500.00
MULTIMEDIA PROJECTOR, 2000 ansi Lumens, 2000 hours lamp life, su	IDD CANCHEZ MIDA	SVP	NOT APPLICABLE	FUND 101/164/161/188	15,112.00		6,993.20
Office Chairs/TABLE		SVP	NOT APPLICABLE	FUND 101/164/161/1880	60,800.00		15,112.00
OFFICE SUPPLIES /MATERIALS		SVP	NOT APPLICABLE	FUND 101/164/161/188			60,800.00
reading carrels		SVP	NOT APPLICABLE	FUND 101/164/161/1886	50,000.00		50,000.00
Sala Set		SVP	NOT APPLICABLE	FUND 101/164/161/1886	5,000.00		5,000.00
reading book stand		SVP	NOT APPLICABLE	FUND 101/164/161/1886	60,000.00		60,000.00
TABLE FOR OFFICE		SVP	NOT APPLICABLE	FUND 101/164/161/1886	1,500.00		1,500.00
VISITORS CHAIR		SVP	NOT APPLICABLE		30,000.00		30,000.00
VAULT		SVP	NOT APPLICABLE NOT APPLICABLE	FUND 101/164/161/188	20,000.00		20,000.00
Water Dispenser		SVP	NOT APPLICABLE NOT APPLICABLE	FUND 101/164/161/188	25,000.00		25,000.00
WALL CLOCK		SVP	NOT APPLICABLE NOT APPLICABLE	FUND 101/164/161/188	3,500.00		3,500.00
shelves	SANCHEZ MIKA	SVP	NOT APPLICABLE	FUND 101/164/161/188	550.00		550.00
JIIO YCJ					50,000.00		50,000.00
Medical & Dental Equipment and Accessories				SUB-TOTAL:	905,304.10		
SHYGMO bulb	SANCHEZ MIRA	SVP	NOT APPLICABLE	EUND 101/164/164/1994	500.00	500.00	
THERMOMETER		SVP	NOT APPLICABLE NOT APPLICABLE	FUND 101/164/161/188	500.00 1.920.00	500.00	
	SPIRCHEZ IVIIIVA	341	NOT APPLICABLE	SUB-TOTAL:		1,920.00	
*Other Categories (MEDICINES)				SUB-TOTAL;	2,420.00		
BIOGESIC TABLET 500 MG	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/1894	40.500.00	10.500.00	
NEOZEP		SVP	NOT APPLICABLE NOT APPLICABLE	FUND 101/164/161/189	10,500.00	10,500.00	
ALAXAN TABLET		SVP	NOT APPLICABLE NOT APPLICABLE		12,500.00	12,500.00	
MEFENAMIC ACID 500 MG		SVP	NOT APPLICABLE NOT APPLICABLE	FUND 101/164/161/1896	9,750.00	9,750.00	
AMOXICILIN 500 MG		SVP	NOT APPLICABLE NOT APPLICABLE	FUND 101/164/161/189	2,500.00	2,500.00	
BUSCOPAN		SVP	NOT APPLICABLE NOT APPLICABLE	FUND 101/164/161/1898	2,500.00	2,500.00	
lagundi		SVP		FUND 101/164/161/1899	4,800.00	4,800.00	
LOPERAMIDE		SVP	NOT APPLICABLE	FUND 101/164/161/190	10,000.00	10,000.00	
kremel s			NOT APPLICABLE	FUND 101/164/161/190	5,000.00	5,000.00	
STERELIZED GAUGE PAD 2X 2		SVP	NOT APPLICABLE	FUND 101/164/161/1901	2,500.00	2,500.00	
MIXTRAL OPHTALMIC OINT		SVP	NOT APPLICABLE	FUND 101/164/161/190	1,600.00	1,600.00	
CASINO ETHYL ALCOHOL		SVP	NOT APPLICABLE	FUND 101/164/161/1904	1,125.00	1,125.00	
PROVIDONE IODINE		SVP	NOT APPLICABLE	FUND 101/164/161/190	3,600.00	3,600.00	
HYDROGEN PERXIDE		SVP	NOT APPLICABLE	FUND 101/164/161/1906	3,600.00	3,600.00	
		SVP	NOT APPLICABLE	FUND 101/164/161/190	600.00	600.00	
sterelized tongue depressor		SVP	NOT APPLICABLE	FUND 101/164/161/190	1,000.00	1,000.00	
sterelized gauzed pad 3x3		SVP	NOT APPLICABLE	FUND 101/164/161/1909	2,000.00	2,000.00	
burn ointment		SVP	NOT APPLICABLE	FUND 101/164/161/1910	2,400.00	2,400.00	
HYDROSOL SACHET		SVP	NOT APPLICABLE	FUND 101/164/161/191	2,400.00	2,400.00	
LORATIDINE SOLUTION		SVP	NOT APPLICABLE	FUND 101/164/161/1911	5,000.00	5,000.00	
surgecal tape 1 x 10	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/1911	1,200.00	1,200.00	
Audio and visual proceedadios and according				SUB-TOTAL:	84,575.00		
Audio and visual presentation and composing equipment Projector		m. m					
Portable Sound system		SVP	NOT APPLICABLE	FUND 101/164/161/191	255,000.00		255,000.00
		SVP	NOT APPLICABLE	FUND 101/164/161/1913			
Sterio/DVD player with Big Speakers and microphone		SVP	NOT APPLICABLE	FUND 101/164/161/1914			
Opaque projector	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/1915			
Photographic editains a city and				SUB-TOTAL:	255,000.00		
Photographic or filming or video equipment							
Camera (DSLR)		SVP	NOT APPLICABLE	FUND 101/164/161/1916	30,000.00		30,000.00
CCTV (COMPLETE SET)		SVP	NOT APPLICABLE	FUND 101/164/161/1921	250,000.00		250,000.00
WEB HOSTING		SVP	NOT APPLICABLE	FUND 101/164/161/1928	20,000.00		20,000.00
LIBRARY SOFTWARE	SANCHEZ MIRA S	SVP	NOT APPLICABLE	FUND 101/164/161/1929	200,000.00		200,000.00
				SUB-TOTAL:	500,000.00		
PAPER MATERIAL AND SUPPLIES							

BOOKS	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/1951	300,000.00	300,000.00	
paper a4	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/1954	53,635.00	53,635.00	
CONTINOUS RECEIPT	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/1955	300,000.00	300,000.00	AND DESCRIPTION OF THE PERSON
MAGAZINES & JOURNALS	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/1956	45,000.00	45,000.00	
DFFICIAL RECEIPT	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/195	20,000.00	20,000.00	
Psychological Test Materials	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/1960	20,000.00	350,000.00	
Specialty Board Paper 8 1/2 x 11 (for FORM 137)	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/196	100,000.00	100,000.00	
BOND PAPER, LEGAL				ALL MICE REPORT MARKETANISM PROPERTY.	497,300.67	500,000.00	
BOND PAPER A4					100,000.00	100,000.00	
				SUB-TOTAL:	1,435,935.67		
FOOD AND BEVERAGE SERVICES TOOLS, UTENSILS							
Show Plate/base plate, 12"	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/1994	750.00	750.00	
Fish Plate 8"	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/199	600.00	600.00	
Dessert Plate 7"	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/1996	600.00	600.00	
Cereal Plate 5"	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/1991	450.00	450.00	
Side Plate or Bread Plates 6"	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/1998	450.00	450.00	
Bouillon Cups and Saucers 8-12 oz	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/199	450.00	450.00	
Teacup and saucers, 6 2/3 oz	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2000	450.00	450.00	
Demi-tasse, 3 1/3 oz.	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/200	450.00	450.00	
Dinner Knives	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2001	450.00	450.00	
Dinner Forks	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2003	450.00	450.00	TENANTE PERSON
Salad Knives	SANCHEZMIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2004	450.00	450.00	
Salad Forks	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/200	450.00	450.00	
Fish Knives	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2000	450.00	450.00	
Fish Fork	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/200	450.00	450.00	Control of the last of the las
Soup Spoons	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2000	450.00	450.00	Market Market
Dessert Spoons	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2009	450.00	450.00	
Dessert Fork	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2010	450.00	450.00	
Teaspoons	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2011	450.00	450.00	
Demi- tasse spoons	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2012	450.00	450.00	ESPACION DUMBE
Longs Spoons	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2013	450.00	450.00	
Cocktail Fork	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2014	450.00	450.00	Ministration (CO)
Sauce Laddles	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2015	450.00	450.00	
Soup Laddles	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2016	450.00	450.00	
Cake Server	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/201	180.00	180.00	
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 101/164/161/202	360.00	360.00	
Sugar Container	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2021	260.00	260.00	
Creamer Container	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2023	260.00	260.00	
Oil and Vinegar Containers and Holder	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2024	700.00	700.00	
Sauce Boats	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2025	500.00	500.00	
Bill Folder	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2026	500.00	500.00	
50cmx 50 cm Table Napkin	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2021	425.00	425.00	
54"x54" table colth	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2028	900.00	900.00	
90"x90" table cloth	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2029	1,050.00	1,050.00	
64"x64" table cloth	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2030	1,200.00	1,200.00	
72"72" table cloth	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2031	1,350.00	1,350.00	
COFFEE CUP & SAUCER	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2031	200.00	200.00	
Round Tables (Stackable)	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2032			
2 inches diameter	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2031	5,000.00	5,000.00	
60 inches diameter	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2034	5,500.00	5,500.00	
54 inches diarneter	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2035	6,000.00	6,000.00	
36 inches diamter	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2030	6,500.00	6,500.00	
Rectangular Table(Stackable)	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2037	0,000,00		
18" x 72" for seminar and conference	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/203	5,000.00	5,000.00	
36" x 72" for seminar and conference	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2039	5,500.00	5,500.00	

Servera Table (Standards)								
Square Table (Stackable) Gina Silk Cloth (green)		SVP	NOT APPLICABLE	FUND 101/164/161/2040				
FRONT OFFICE		SVP	NOT APPLICABLE	FUND 101/164/161/2081	900.00	900.00		
Sample room keys with room numbers		SVP	NOT APPLICABLE	FUND 101/164/161/2094				
Safety Deposit Box		SVP	NOT APPLICABLE	FUND 101/164/161/209	1,500.00	1,500.00		
Front Desk Bell on wood base		SVP	NOT APPLICABLE	FUND 101/164/161/2096	8,000.00	8,000.00		
KITCHEN		SVP	NOT APPLICABLE	FUND 101/164/161/2098	2,500.00	2,500.00		
Sushi Mat		SVP	NOT APPLICABLE	FUND 101/164/161/2120				
Burner Range		SVP	NOT APPLICABLE	FUND 101/164/161/2121	150.00	1,800.00		
Measuring cups(liquid)		SVP	NOT APPLICABLE	FUND 101/164/161/212	4,500.00	8,000.00		
Kichen Knives		SVP	NOT APPLICABLE	FUND 101/164/161/2128	900.00	900.00		
Clever		SVP	NOT APPLICABLE	FUND 101/164/161/212	9,000.00	9,000.00		
Rubber Scraper		SVP	NOT APPLICABLE	FUND 101/164/161/2128	1,500.00	1,500.00		
Saucepans 1qt		SVP	NOT APPLICABLE	FUND 101/164/161/2129	900.00	900.00		
		SVP	NOT APPLICABLE	FUND 101/164/161/213	4,800.00	4,800.00		
Saucepans 3qt		SVP	NOT APPLICABLE	FUND 101/164/161/213	4,800.00	4,800.00		
Dish Pans Kitchen Scissors		SVP	NOT APPLICABLE	FUND 101/164/161/2132	2,000.00	2,000.00		
		SVP	NOT APPLICABLE	FUND 101/164/161/213	800.00	800.00		
Grinder		SVP	NOT APPLICABLE	FUND 101/164/161/2134	400.00	400.00		
Steak Hammers		SVP	NOT APPLICABLE	FUND 101/164/161/213	500.00	500.00		
Layer Cake Pans 8"		SVP	NOT APPLICABLE	FUND 101/164/161/2136	2,000.00	2,000.00		
Square Pans		SVP	NOT APPLICABLE	FUND 101/164/161/213	2,000.00	2,000.00		
rectangular pans 8",13 1/2"		SVP	NOT APPLICABLE	FUND 101/164/161/2138	2,000.00	2,000.00		
tube pans 4x10"		SVP	NOT APPLICABLE	FUND 101/164/161/213	2,000.00	2,000.00		
Cake Coolers		SVP	NOT APPLICABLE	FUND 101/164/161/214	1,500.00	1,500.00	CASA A DAMESTO ASSESSMENT	
Cookle Sheests		SVP	NOT APPLICABLE	FUND 101/164/161/214	2,500.00	2,500.00		
Custard Cups		SVP	NOT APPLICABLE	FUND 101/164/161/2142	2,400.00	2,400.00		
Meat thermoeters		SVP	NOT APPLICABLE	FUND 101/164/161/214	1,000.00	1,000.00		
rolling pins		SVP	NOT APPLICABLE	FUND 101/164/161/214	1,500.00	1,500.00		
pastry blenders		SVP	NOT APPLICABLE	FUND 101/164/161/214	1,000.00	1,000.00		
steamers		SVP	NOT APPLICABLE	FUND 101/164/161/214	1,000.00	1,000.00		871 d 272 25 3
cookie cutter		SVP	NOT APPLICABLE	FUND 101/164/161/214	500.00	500.00		
icing paraphernallia		SVP	NOT APPLICABLE	FUND 101/164/161/214	1,500.00	1,500.00		MARKET STATE
ELECTRONIIC SCALE 1000G		VP	NOT APPLICABLE	FUND 101/164/161/2150	500.00	500.00		
Skillet		SVP	NOT APPLICABLE	FUND 101/164/161/215	1,500.00	1,500.00		
Stand Mixer		VP	NOT APPLICABLE	FUND 101/164/161/215	2,000.00	2,000.00		
Strainer		VP	NOT APPLICABLE	FUND 101/164/161/215	150.00	150.00		
Thermometer		VP	NOT APPLICABLE	FUND 101/164/161/2154	300.00	300.00		
Turner		VP	NOT APPLICABLE	FUND 101/164/161/215	100.00	100.00		
utility Bowl 1qt		VP	NOT APPLICABLE	FUND 101/164/161/2156	1,500.00	1,500.00		
utility Bowl 3qt		VP	NOT APPLICABLE	FUND 101/164/161/215	1,500.00	1,500.00		
utility Bowl 4qt		VP	NOT APPLICABLE	FUND 101/164/161/2158	1,500.00	1,500.00		
PLATE COVER		VP	NOT APPLICABLE	FUND 101/164/161/215	3,000.00	3,000.00		
gasul refill		VP	NOT APPLICABLE	FUND 101/164/161/2160	16,100.00	16,100.00		
Gasul Tank (Big)		VP	NOT APPLICABLE	FUND 101/164/161/216	21,600.00	21,600.00		
regulator with gauge		VP	NOT APPLICABLE	FUND 101/164/161/2162	6,000.00	6,000.00		
hose		VP	NOT APPLICABLE	FUND 101/164/161/216	2,000.00	2,000.00		
Gasul Tank (12kg)		VP	NOT APPLICABLE	FUND 101/164/161/2164	2,000.00	2,000.00		
CANTEEN EQUIPMENT		VP	NOT APPLICABLE	FUND 101/164/161/2165				
CABINETS		VP	NOT APPLICABLE	FUND 101/164/161/2168	20,000.00	20,000.00		
TABLES		VP	NOT APPLICABLE	FUND 101/164/161/2169	7,000.00	7,000.00		
AIRCON		VP	NOT APPLICABLE	FUND 101/164/161/2170	70,000.00	70,000.00		
COMPUTER SET		VP	NOT APPLICABLE	FUND 101/164/161/2171	40,000.00	40,000.00		
PUSH CART		VP	NOT APPLICABLE	FUND 101/164/161/2171	6,000.00	6,000.00		
WEIGHING SCALE 100 KLS		VP	NOT APPLICABLE	FUND 101/164/161/2174	65,000.00	65,000.00		
HOSE 50 MTRS		VP	NOT APPLICABLE	FUND 101/164/161/2175	5,000.00	5,000.00		
	SANCHEZ MIRA S	VP	NOT APPLICABLE	FUND 101/164/161/2176	-/	-,		
CANTEEN MERCHANDISE	SANCHEZ MIRA S	VP	NOT APPLICABLE	FUND 101/164/161/2191				
UNIFORM								

		NOT APPLICABLE	FUND 101/164/161/2194			
DECEMBER 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			SUB-TOTAL:	1,392,735.00		
RESEARCH LABORATORY SUPPLIES AND EQUIPMENT				Marie Company of the		
Teaching and Research Laboratory in Science GLASSWARE						
Beaker, pyrex (1000 ml)	SANCHEZMIRA SVP	No. Inc.				
eaker, pyrex (500 ml)	SANCHEZMIRA SVP		FUND 101/164/161/2201	400.00	400.00	
Media bottle w/ screw cap round (1000 ml)	SANCHEZMIRA SVP	NOT APPLICABLE NOT APPLICABLE	FUND 101/164/161/2201	250.00	250.00	
ledia bottle w/ screw cap round (500 ml)	SANCHEZMIRA SVP		FUND 101/164/161/2203	600.00	600.00	
fedia bottle w/ screw cap round (250ml)	SANCHEZMIRA SVP		FUND 101/164/161/2204	500.00	500.00	
ledia bottle w/ screw cap round (100ml)	SANCHEZ MIRA SVP	NOT APPLICABLE NOT APPLICABLE	FUND 101/164/161/220	500.00	500.00	
mber Media bottle w/ screw cap round (1000 ml)	SANCHEZ MIRA SVP	NOT APPLICABLE NOT APPLICABLE	FUND 101/164/161/220	500.00	500.00	
rlenmeyer Flask (2000 ml) pyrex	SANCHEZ MIRA SVP		FUND 101/164/161/220	1,500.00	1,500.00	
lenmeyer Flask (1000 ml) pyrex	SANCHEZ MIRA SVP	NOT APPLICABLE	FUND 101/164/161/220	500.00	500.00	
lenmeyer Flask (500mi) pyrex		NOT APPLICABLE	FUND 101/164/161/2209	500.00	500.00	
raduated Cylinder (100 ml)	SANCHEZMIRA SVP	NOT APPLICABLE	FUND 101/164/161/2210	200.00	200.00	
raduated Cylinder (250 ml)	SANCHEZ MIRA SVP	NOT APPLICABLE	FUND 101/164/161/221	600.00	600.00	
raduated Cylinder (500 ml)		NOT APPLICABLE	FUND 101/164/161/2211	900.00	900.00	
raduated Cylinder (1000 ml)		NOT APPLICABLE	FUND 101/164/161/2211	1,100.00	1,100.00	
raduated Cylinder, autoclavable plastic (500 ml)		NOT APPLICABLE	FUND 101/164/161/221	1,000.00	1,000.00	
raduated Cylinder, autoclavable plastic (500 ml)		NOT APPLICABLE	FUND 101/164/161/221	1,116.00	1,116.00	
ppette, 1 ml grad, pyrex		NOT APPLICABLE	FUND 101/164/161/2216	1,500.00	1,500.00	
ppette, 1 mi grad, pyrex ppette, 5 ml grad, pyrex		NOT APPLICABLE	FUND 101/164/161/221	1,200.00	1,200.00	
ppette, 10 ml grad, pyrex	SANCHEZ MIRA SVP	NOT APPLICABLE	FUND 101/164/161/2218	1,300.00	1,300.00	
ubber aspirator pippete		NOT APPLICABLE	FUND 101/164/161/2219	1,400.00	1,400.00	
EQUIPMENT	SANCHEZ MIRA SVP	NOT APPLICABLE	FUND 101/164/161/2220	1,800.00	1,800.00	
nalytical Balance						
gital thermometer	SANCHEZ MIRA SVP	NOT APPLICABLE	FUND 101/164/161/2224	92,000.00	92,000.00	
raphic Calculator	SANCHEZ MIRA SVP	NOT APPLICABLE	FUND 101/164/161/2228	720.00	720.00	
alorimeter	SANCHEZ MIRA SVP	NOT APPLICABLE	FUND 101/164/161/2229	1,500.00	1,500.00	
pectrophotometer	SANCHEZ MIRA SVP	NOT APPLICABLE	FUND 101/164/161/2241	1,200.00	1,200.00	
frared Thermometer		NOT APPLICABLE	FUND 101/164/161/224	1,300.00	1,300.00	
iple Beam Balance	SANCHEZ MIRA SVP	NOT APPLICABLE	FUND 101/164/161/224	1,000.00	1,000.00	
puble Beam Balance	SANCHEZ MIRA SVP	NOT APPLICABLE	FUND 101/164/161/2244	4,000.00	4,000.00	
ater Testing Lab Set Up	SANCHEZ MIRA SVP	NOT APPLICABLE	FUND 101/164/161/224	4,500.00	4,500.00	
onstant Temperature Bath	SANCHEZ MIRA SVP	NOT APPLICABLE	FUND 101/164/161/224	4,500.00	4,500.00	
ntibiotic Zone Reader	SANCHEZ MIRA SVP	NOT APPLICABLE	FUND 101/164/161/224	2,000.00	4,500.00	
elting Point Apparatus	SANCHEZ MIRA SVP	NOT APPLICABLE	FUND 101/164/161/224	2,000.00	2,000.00	
op Watch	SANCHEZ MIRA SVP	NOT APPLICABLE	FUND 101/164/161/224	2,000.00	2,000.00	
nemometer	SANCHEZMIRA SVP	NOT APPLICABLE	FUND 101/164/161/2250	1,200.00	1,200.00	
ater Bath	SANCHEZ MIRA SVP	NOT APPLICABLE	FUND 101/164/161/225	1,000.00	1,000.00	
b Glassware Drain Rack	SANCHEZ MIRA SVP	NOT APPLICABLE	FUND 101/164/161/2252	2,500.00	2,500.00	
ocks, Minerals, & Fossils set	SANCHEZ MIRA SVP	NOT APPLICABLE	FUND 101/164/161/225	1,300.00	1,300.00	
rnier Caliper	SANCHEZMIRA SVP	NOT APPLICABLE	FUND 101/164/161/225	1,000.00	1,000.00	
	SANCHEZMIRA SVP	NOT APPLICABLE	FUND 101/164/161/225	250.00	250.00	
t of Dissecting Instrument	SANCHEZ MIRA SVP	NOT APPLICABLE	FUND 101/164/161/225	600.00	600.00	
ology Models	SANCHEZ MIRA SVP	NOT APPLICABLE	FUND 101/164/161/225	4,000.00	4,000.00	
tany Models	SANCHEZMIRA SVP	NOT APPLICABLE	FUND 101/164/161/225	4,000.00	4,000.00	
Il Division Models	SANCHEZ MIRA SVP	NOT APPLICABLE	FUND 101/164/161/225	5,000.00	5,000.00	
epared Slides for Cell Biology	SANCHEZMIRA SVP	NOT APPLICABLE	FUND 101/164/161/2260	4,000.00	4,000.00	
sic Biology Chart Set	SANCHEZ MIRA SVP	NOT APPLICABLE	FUND 101/164/161/226	6,000.00	6,000.00	
Standard Colored Chart	SANCHEZ MIRA SVP	NOT APPLICABLE	FUND 101/164/161/226	1,000.00	1,000.00	
agnetic Compass	SANCHEZMIRA SVP	NOT APPLICABLE	FUND 101/164/161/2264	500.00	500.00	
agnet	SANCHEZ MIRA SVP	NOT APPLICABLE	FUND 101/164/161/226	2,000.00	2,000.00	
agnetic Wires	SANCHEZ MIRA SVP	NOT APPLICABLE	FUND 101/164/161/226	2,000.00	2,000.00	
ck Timer	SANCHEZ MIRA SVP	NOT APPLICABLE	FUND 101/164/161/226	1,000.00	1,000.00	
op Watch	SANCHEZ MIRA SVP	NOT APPLICABLE	FUND 101/164/161/226	400.00	400.00	
man Stethoscope	SANCHEZ MIRA SVP	NOT APPLICABLE	FUND 101/164/161/2269	4,500.00	4,500.00	
phigmomanometer	SANCHEZ MIRA SVP	NOT APPLICABLE	FUND 101/164/161/2270	400.00	400.00	

STAINS	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2271			
Acridine Orange	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2271	3,850.00	3,850.00	
Bismarck Brown	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2271	3,075.00	3,075.00	
Cystal Violet	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2274	4,075.00	4,075.00	
Acid Fuchsine	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/227	3,765.00	3,765.00	
lodine	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2276	3,785.00	3,785.00	
Malachite Green	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2271	4,078.00	4,078.00	
Methylene Blue	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2278	3,875.00	3,875.00	
Safranine	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2282	4,579.00	4,579.00	
Corgo Red	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/228	3,874.00	3,874.00	
Dsaffron	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/228	4,079.00	4,079.00	
Giemsa Stains	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/228	5,000.00	5,000.00	
Gram's lodine	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/228	4,000.00	4,000.00	
CHEMICALS	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2290			
NaOH	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/229	8,000.00	8,000.00	Market Ma
Sulfuric Acid	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/229	1,120.00	1,120.00	
Ammonium Acetate	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/229	1,985.00	1,985.00	market and the second second
Hydrochloric Acid	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/230	1,120.00	1,120.00	
Glacial Acetic Acid	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/230	1,120.00	1,120.00	
Ethanol	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2308	2,850.00	2,850.00	
NH4NO3 (Ammonium Nitrate)	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2310	12,500.00	12,500.00	
KNO3 (Pottasium Nitrate)	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/231	12,500.00	12,500.00	
CaCl2.2H20 (Calcium Chloride)	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2312	1,120.00	1,120.00	
MgSO4.7H2O (Magnesium Sulfate)	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2313	2,880.00	2,880.00	
KH2PO4 (Potassium Dihydrogen Phospate)	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	3,520.00	3,520.00	
H3BO3 (Boric Acid)	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/231	3,168.00	3,168.00	
KI (Potassium Iodine)	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/231	15,200.00	15,200.00	
Na2MoO4.2H2O (Sodium Molybdate)	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2318	13,824.00	13,824.00	
CuSO4.5H2 (copper sulfate)	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2319	2,032.00	2,032.00	
CoCL2.6H20 (Cobalt Chloride)	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2320	9,440.00	9,440.00	
Thiamine HCL	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/232	9,456.00	9,456.00	
Nicotinic Acid	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2321	8,640.00	8,640.00	
Pyridoxine Hcl	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/232	5,824.00	5,824.00	
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 101/164/161/2325	4,320.00	4,320.00	
FeSO4.7720	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2326	3,270.00	3,270.00	
Agar for plant tissue culture	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/232	5,700.00	5,700.00	
Myo Inositol	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2329	36,460.00	36,460.00	
BAP	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2330	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	3,600.00	3,600.00	
Calcium Nitrate	SANCHEZMIRA	SVP	NOT APPLICABLE	FUND 101/164/161/233	20,020.00	20,020.00	
MnSO4.4H2O	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2334	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 101/164/161/2336	945.00	945.00	
Buffer Solution (10.1) 100 ml	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2331	945.00	945.00	
	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2338			
LABORATORY SUPPLIES	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2339			
heavy duty store	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2340	2,950.00	2.950.00	
alcoho lamp	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/234	150.00	150.00	
isoprophyl alcohol 70%	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2341	6,300,00	6.300.00	
denatured alcohol	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2343	540.00	540.00	
surgical mask	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2344	1,400.00	1,400.00	
testube brush (imacro)	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2345	280.00	280.00	
graduated cylinder brush	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2346	3,850.00	3,850.00	
autoclavable tape indicator	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2341	1,920.00	1,920.00	
aluminum foil	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2348	2,350,00	2,350.00	
					2,000,001	2,000,001	

cling wrap	SANCHEZ MIRA SVP	NOT APPLICABLE	T	•		
laboratory markers	SANCHEZ MIRA SVP	NOT APPLICABLE NOT APPLICABLE	FUND 101/164/161/234	4,250.00	4,250.00	
tape, labell all purpose adheasive 1/2"	SANCHEZ MIRA SVP	NOT APPLICABLE NOT APPLICABLE	FUND 101/164/161/235	1,720.00	1,720.00	
fire extinguisher	SANCHEZ MIRA SVP	NOT APPLICABLE NOT APPLICABLE		1,750.00	1,750.00	
towel, commercial	SANCHEZMIRA SVP	NOT APPLICABLE NOT APPLICABLE	FUND 101/164/161/2351 FUND 101/164/161/2351	2,850.00	2,850.00	
cotton 400g	SANCHEZ MIRA SVP	NOT APPLICABLE NOT APPLICABLE	FUND 101/164/161/2354	900.00	900.00	
lysol	SANCHEZ MIRA SVP	NOT APPLICABLE	FUND 101/164/161/2354	2,400.00	2,400.00	
chlorox	SANCHEZMIRA SVP	NOT APPLICABLE		2,150.00	2,150.00	
ajax labware	SANCHEZMIRA SVP	NOT APPLICABLE	FUND 101/164/161/235	1,100.00	1,100.00	
detergent powder	SANCHEZMIRA SVP	NOT APPLICABLE NOT APPLICABLE		5,800.00	5,800.00	
diswashing liquid	SANCHEZMIRA SVP	NOT APPLICABLE NOT APPLICABLE	FUND 101/164/161/235	1,000.00	1,000.00	
kitchen gloves	SANCHEZ MIRA SVP	NOT APPLICABLE NOT APPLICABLE	FUND 101/164/161/235	500.00	500.00	
purified water	SANCHEZ MIRA SVP	NOT APPLICABLE NOT APPLICABLE	FUND 101/164/161/2360	1,000.00	1,000.00	
gas refill	SANCHEZ MIRA SVP		FUND 101/164/161/236	1,000.00	1,000.00	
gas reilli	SANCHEZMIRA SVP	NOT APPLICABLE		3,750.00	3,750.00	
	SANCHEZ MIRA SVP	NOT APPLICABLE				
REPRESENTATION EXPENSES		NOT APPLICABLE	SUB-TOTAL:	499,669.00		
MEALS AND SNACKS	SANCHEZ MIRA SVP	NOT APPLICABLE	FIND 1011161116			
MEALS & SNACKS		NOT APPLICABLE	FUND 101/164/161/233	120,000.00	120,000.00	
ACCOMMODATION		NOT APPLICABLE	FUND 101/164/161/233	100,000.00	100,000.00	
rent of vehicle	SANCHEZ MIRA SVP	NOT APPLICABLE	FUND 101/164/161/2331	20,000.00	20,000.00	
water bill				45,000.00	45,000.00	
communication				60,000.00	60,000.00	
fuel & oil				180,000.00	180,000.00	
Total Grant				700,000.00	700,000.00	
MUSHROOM PRODUCTION			SUB-TOTAL:	1,225,000.00		
RICE BRAN		NOT APPLICABLE	FUND 40440 WA			
PP BAG	SANCHEZ MIRA SVP	NOT APPLICABLE	FUND 101/164/161/233	10,356.00	10,356.00	
RUBBER BAND	SANCHEZ MIRA SVP	NOT APPLICABLE	FUND 101/164/161/2338	3,900.00	3,900.00	
ALCOHOL	SANCHEZ MIRA SVP	NOT APPLICABLE	FUND 101/164/161/233	450.00	450.00	
COTTON	SANCHEZ MIRA SVP	NOT APPLICABLE	FUND 101/164/161/2340	2,245.00	2,245.00	
SAWDUST	SANCHEZ MIRA SVP	NOT APPLICABLE	FUND 101/164/161/234	600.00	600.00	
UME	SANCHEZ MIRA SVP	NOT APPLICABLE	FUND 101/164/161/2342	6,000.00	6,000.00	
M-GAS	SANCHEZ MIRA SVP	NOT APPLICABLE	FUND 101/164/161/2343	3,000.00	3,000.00	
LYSOL	SANCHEZ MIRA SVP	NOT APPLICABLE	FUND 101/164/161/234	600.00	600.00	
LTSOL	SANCHEZ MIRA SVP	NOT APPLICABLE	FUND 101/164/161/234	800.00	800.00	
Negrou						
PIGGERY FEEDS STARTER						
	SANCHEZ MIRA SVP	NOT APPLICABLE	FUND 101/164/161/234	18,000.00	18,000.00	
FEEDS GROWER FEEDS BREEDER	SANCHEZ MIRA SVP	NOT APPLICABLE	FUND 101/164/161/234	117,300.00	117,300.00	
	SANCHEZ MIRA SVP	NOT APPLICABLE	FUND 101/164/161/234	244,800.00	244,800.00	
FEEDS LACTATION	SANCHEZ MIRA SVP	NOT APPLICABLE	FUND 101/164/161/234	36,000.00	36,000.00	
FEEDS PRE STARTER	SANCHEZ MIRA SVP	NOT APPLICABLE	FUND 101/164/161/2350	13,200.00	13,200.00	
RICE BRAN	SANCHEZ MIRA SVP	NOT APPLICABLE	FUND 101/164/161/235	180,000.00	180,000.00	
BOOSTINA	SANCHEZ MIRA SVP	NOT APPLICABLE	FUND 101/164/161/2352	2,900.00	2,900.00	
		FIRST TO FOURTH QUARTER				
HIP		FIRST TO FOURTH QUARTER				
MONACCO THREAD	SANCHEZ MIRA SVP	NOT APPLICABLE	FUND 101/164/161/235	12,500.00	12,500.00	
COCONUT HUSK	SANCHEZ MIRA SVP	NOT APPLICABLE	FUND 101/164/161/2350	25,000.00	25,000.00	
EMPTY SACK	SANCHEZ MIRA SVP	NOT APPLICABLE	FUND 101/164/161/235	10,000.00	10,000.00	
		FIRST TO FOURTH QUARTER				
NATA DECOCO/VINEGAR PRODUCTION		FIRST TO FOURTH QUARTER				
VARIOUS INGREDIENTS	SANCHEZ MIRA SVP	NOT APPLICABLE	FUND 101/164/161/235	55,095.00	55,095,00	
BOTTLES, SEALERS AND LABELS	SANCHEZ MIRA SVP	NOT APPLICABLE	FUND 101/164/161/2360	95,000.00	95,000.00	
		FIRST TO FOURTH QUARTER				
VERMICULTURE		FIRST TO FOURTH QUARTER				
SACKS 50 KLS	SANCHEZMIRA SVP	NOT APPLICABLE	FUND 101/164/161/2363	6,000.00	6,000.00	
PLASTICS	SANCHEZ MIRA SVP	NOT APPLICABLE	FUND 101/164/161/2364	7,500.00	7,500.00	
		FIRST TO FOURTH QUARTER		7,000.00	7,000.00	

VEGETABLES		T	FIRST TO FOURTH QUARTER					
VARIOUS SEEDS	SANCHEZ MIRA	SVP	NOT APPLICABLE		FUND 101/164/161/236	15,634.00	15,634.00	
ORGANIC FERTILIZER	SANCHEZ MIRA	SVP	NOT APPLICABLE		FUND 101/164/161/2368	25,000.00	25,000.00	
PLASTICS	SANCHEZ MIRA	SVP	NOT APPLICABLE		FUND 101/164/161/2369	14,000.00	14,000.00	
	SANCHEZ MIRA	SVP	NOT APPLICABLE		FUND 101/164/161/2370	21,000.00	24,000.00	
RABBIT	SANCHEZ MIRA	SVP	NOT APPLICABLE		FUND 101/164/161/2371			
FEEDS GROWER	SANCHEZ MIRA	SVP	NOT APPLICABLE		FUND 101/164/161/2372	7,750.00	7,750.00	
ANAHAW LEAVES	SANCHEZ MIRA	SVP	NOT APPLICABLE		FUND 101/164/161/2373	4,000.00	4,000.00	
JETRAR	SANCHEZ MIRA	SVP	NOT APPLICABLE		FUND 101/164/161/2374	300.00	300.00	
SYRING	SANCHEZ MIRA	SVP	NOT APPLICABLE		FUND 101/164/161/2375	10.00	10.00	
WATERER	SANCHEZ MIRA	SVP	NOT APPLICABLE		FUND 101/164/161/2376	840.00	840.00	
FEEDER	SANCHEZ MIRA	SVP	NOT APPLICABLE		FUND 101/164/161/2377	288.00	288.00	
LACTATION	SANCHEZ MIRA	SVP	NOT APPLICABLE		FUND 101/164/161/2378	1,500.00	1,500.00	
	SANCHEZ MIRA	SVP	NOT APPLICABLE		FUND 101/164/161/2379	1,500.00	1,500.00	
TISSUE CULTURE	SANCHEZ MIRA	SVP	NOT APPLICABLE		FUND 101/164/161/2380			
LAKATAN (S1,S2,S3,S4,S5,S6)	SANCHEZ MIRA	SVP	NOT APPLICABLE		FUND 101/164/161/2381	15,000.00	15,000.00	
	SANCHEZ MIRA	SVP	NOT APPLICABLE		FUND 101/164/161/2382	15,000.00	13,000.00	
RICE	SANCHEZ MIRA	SVP	NOT APPLICABLE	-	FUND 101/164/161/2383			
FERTILIZER 14-14-14	SANCHEZ MIRA	SVP	NOT APPLICABLE		FUND 101/164/161/2384	9,800.00	9,800.00	
KARATE	SANCHEZ MIRA	SVP	NOT APPLICABLE	-	FUND 101/164/161/2385	1,500.00	1,500.00	
TERMINAL	SANCHEZ MIRA	SVP	NOT APPLICABLE		FUND 101/164/161/2386	1,500.00	1,500.00	
AMIHAN	SANCHEZ MIRA	SVP	NOT APPLICABLE		FUND 101/164/161/2387	1,500.00	1,500.00	
UREA	SANCHEZ MIRA	SVP	NOT APPLICABLE		FUND 101/164/161/2388	14,300.00	14,300.00	
RACUMIN .	SANCHEZ MIRA	SVP	NOT APPLICABLE	-	FUND 101/164/161/2389	1,000.00	1,000.00	
ORGANIC FERTILIZER	SANCHEZ MIRA	SVP	NOT APPLICABLE	-	FUND 101/164/161/2390	13,000.00	13,000.00	
LANNATE	SANCHEZ MIRA	SVP	NOT APPLICABLE		FUND 101/164/161/2391	470.00	470.00	
LATERRAMYCIN	SANCHEZ MIRA	SVP	NOT APPLICABLE	-	FUND 101/164/161/2392	195.00	195.00	
SYRINGE	SANCHEZ MIRA	SVP	NOT APPLICABLE		FUND 101/164/161/2393	12.00	12.00	
EMPTY SACK	SANCHEZ MIRA	SVP	NOT APPLICABLE	-	FUND 101/164/161/2394	2,550.00	2,550.00	
2-4d	SANCHEZ MIRA	SVP	NOT APPLICABLE	-+-+	FUND 101/164/161/2395	3,500.00	3,500.00	
NSIC Rc218 RS	SANCHEZ MIRA	SVP	NOT APPLICABLE		FUND 101/164/161/2396	1,600.00	1,600.00	
NSIC Rc300 RS	SANCHEZ MIRA	SVP	NOT APPLICABLE		FUND 101/164/161/2397	1,600.00	1,600.00	
BIOSEED (HYBRID CORN)	SANCHEZ MIRA	SVP	NOT APPLICABLE		FUND 101/164/161/2398	8,300.00	8,300.00	
BAYLUSCIDE	SANCHEZ MIRA	SVP	NOT APPLICABLE		FUND 101/164/161/2399	2,000.00	2,000.00	
CYMBUSH	SANCHEZ MIRA	SVP	NOT APPLICABLE		FUND 101/164/161/2400	500.00	500.00	
GASOLINE	SANCHEZ MIRA	SVP	NOT APPLICABLE	-	FUND 101/164/161/2401	48,579.30	48,579.30	
O TOP DITE	SANCHEZ MIRA	SVP	FIRST TO FOURTH QUARTER	-	FUND 101/164/161/2402	48,579.30	48,579.30	
APICULTURE	SPORCE MILON	341	FIRST TO FOURTH QUARTER	-	FUND 101/164/161/2403			
SUGAR	SANCHEZ MIRA	SVP	NOT APPLICABLE		FUND 101/164/161/2361	10,000.00	10,000.00	
BEE COLONIES	SANCHEZMIRA	SVP	NOT APPLICABLE	+	FUND 101/164/161/236	100,000.00	100,000.00	
BEE HOUSING	SANCHEZ MIRA	SVP	NOT APPLICABLE		FUND 101/164/161/2369	100,000.00	100,000.00	
	Maria a District	1	HOT ALL COADE		SUB-TOTAL:	1,257,474.30	100,000.00	
CONSTRUCTION MATERIALS				-	JOB-TOTAL.	1,237,474,30		
NAIL CW 1"	SANCHEZ MIRA	SVP	NOT APPLICABLE		FUND 101/164/161/2369	2,000.00	2,000,00	
NAIL CW 1-1/2"	SANCHEZ MIRA	SVP	NOT APPLICABLE	-	FUND 101/164/161/2370	2,000.00	2,000.00	
NAIL CW 2"	SANCHEZ MIRA	SVP	NOT APPLICABLE	-	FUND 101/164/161/2371	2,000.00	2,000.00	
NAIL CW 2-1/2"	SANCHEZ MIRA	SVP	NOT APPLICABLE		FUND 101/164/161/2371	2,000.00	2,000.00	
NAIL CW 3"	SANCHEZ MIRA	SVP	NOT APPLICABLE	-	FUND 101/164/161/2371	1,500.00	1,500.00	
NAIL CW4"	SANCHEZ MIRA	SVP	NOT APPLICABLE NOT APPLICABLE	-	FUND 101/164/161/2374	1,500.00	1,500.00	
NAIL CW 5'	SANCHEZ MIRA SANCHEZ MIRA	SVP	NOT APPLICABLE	-	FUND 101/164/161/2375			
NAIL FINISHING 1"	SANCHEZ MIRA	SVP	NOT APPLICABLE		FUND 101/164/161/2374	1,500.00	1,500.00	
NAIL FINISHING 1-1/2"	SANCHEZ MIRA SANCHEZ MIRA	SVP	NOT APPLICABLE NOT APPLICABLE	-		1,500.00	1,500.00	
NAIL FINISHING 2"	SANCHEZ MIRA SANCHEZ MIRA	SVP	NOT APPLICABLE NOT APPLICABLE	-	FUND 101/164/161/237	1,500.00	1,500.00	
NAIL FINISHING 2 1/2"		SVP		-	FUND 101/164/161/2378	1,500.00	1,500.00	
TWISTED NAIL	SANCHEZ MIRA		NOT APPLICABLE		FUND 101/164/161/2379	140.00	140.00	
TIE WIRE #16	SANCHEZ MIRA	SVP	NOT APPLICABLE	-	FUND 101/164/161/2380	170.00	170.00	
CEMENT	SANCHEZ MIRA	SVP	NOT APPLICABLE	-	FUND 101/164/161/2379	1,500.00	1,500.00	
	SANCHEZ MIRA	SVP	NOT APPLICABLE		FUND 101/164/161/2380	15,000.00	15,000.00	
VARIOUS PAINTS	SANCHEZ MIRA	SVP	NOT APPLICABLE		FUND 101/164/161/238	30,000.00	30,000.00	

VARIOUS PIPES & COUPLINGS	Tananana Is	MP NOT APPLICA	15 FUND 404464	101/0004		
VARIOUS PIPES & COUPLINGS VARIOUS SIZES OF PLYWOOD	SANCHEZ MIRA SV SANCHEZ MIRA SV	VP NOT APPLICAB VP NOT APPLICAB	1 0 10 10 10 10 10			
/ARIOUS SIZES OF TELES	SANCHEZ MIRA SV		1 0 10 10 11 10 11			
ARIOUS SIZES OF PADLOCKS & HINGES, SAFETY HASP	SANCHEZ MIRA SV					-
ARIOUS SIZE OF LUMBER	SANCHEZ MIRA SV					
IYLON	SANCHEZ MIRA SV SANCHEZ MIRA SV		1 0115 1011011			
RIDGE ROLL	SANCHEZ MIRA SV					
WELDING ROD	SANCHEZ MIRA SV SANCHEZ MIRA SV					
GRAVEL	SANCHEZ MIRA SV					
WARIOUS SIZE OF RSB	SANCHEZ MIRA SV SANCHEZ MIRA SV		The state of the s			
REPAIR OF EQUIPMENT	SANCHEZ MIRA	P	FUND 101/164/	161/239 5,000.0	0 5,000.00	
COLLEGE TEACHER EDUCATION (CTE)	4					
REPAIR OF VARIOUS SCIENCE LABORATORY EQUIPMENT	SANCHEZ MIRA SV	VP NOT APPLICAB	ELIND 404/454			
REPAIR OF VARIOUS OFFICE EQUIPMENT	SANCHEZ MIRA SV					10,000.00
REPAIR OF VARIOUS OFFICE EQUIPMENT	SANCHEZ MIRA SV)	5,000.00
COLLEGE OF ARTS & SCIENCES (CAS)	SANCHEZ MIRA SV		TOTAL TOTAL			
REPAIR OF VARIOUS LABORATORY EQUIPMENT	SANCHEZ MIRA SV SANCHEZ MIRA SV					
REPAIR OF VARIOUS DEFICE EQUIPMENT			1 0110 101101			10,000.00
REPAIR OF VARIOUS OFFICE EQUIFIVE VI	SANCHEZ MIRA SV)	5,000.00
COLLEGE OF INFORMATION & COMPUTING SCIENCES (CICS)			1 0115 1011104			
REPAIR OF COMPUTERS						
REPAIR OF COMPOTERS REPAIR OF VARIOUS OFFICE EQUIPMENT						20,000.00
COLLEGE OF CRIMINAL JUSTICE ADMINISTRATION (CCJA))	5,000.00
REPAIR OF CCIA LABORATORY EQUIPMENT						
REPAIR OF COA LABORATORY EQUIPMENT						10,000.00
REPAIR OF VARIOUS OFFICE EQUIPMENT)	5,000.00
COLLEGE OF HOSPITALITY INDUSTRY MANAGEMENT (CHIM)						
REPAIR OF CHIM LABORATORY EQUIPMENT	SANCHEZ MIRA SV					
REPAIR OF VARIOUS OFFICE EQUIPMENT	SANCHEZ MIRA SV					20,000.00
REPAIR OF VARIOUS OFFICE EQUIFIVEIN	SANCHEZ MIRA SV				1	5,000.00
COLLEGE OF INDUSTRIAL TECHNOLOGY (CIT)	SANCHEZ MIRA SV					
REPAIR OF COT LABORATORY EQUIPMENT & LABORATORY TOOLS	SANCHEZ MIRA SV					
REPAIR OF COT LABORATORY EQUIPMENT & LABORATORY TOOLS						25,000.00
REPAIR OF VARIOUS OFFICE EQUIPMENT	SANCHEZ MIRA SV)	5,000.00
BACHELOR OF SCIENCE IN AGRICULTURE (BSA)	SANCHEZ MIRA SV					
REPAIR OF VARIOUS LABORATORY EQUIPMENT	SANCHEZ MIRA SV					
REPAIR OF VARIOUS CABORATORY EQUIPMENT	SANCHEZ MIRA SV					10,000.00
REPAIR OF VARIOUS OFFICE EQUIPMENT	SANCHEZ MIRA SV)	5,000.00
SCIENCE HIGH SCHOOL (SHS)	SANCHEZ MIRA SV					
REPAIR OF VARIOUS SCIENCE LABORATORY EQUIPMENT	SANCHEZ MIRA SV					
REPAIR OF VARIOUS SCIENCE LABORATORY EQUIPMENT	SANCHEZ MIRA SV)	10,000.00
REPAIR OF VARIOUS OFFICE EQUIPMENT	SANCHEZ MIRA SV					
LIBRARY	SANCHEZ MIRA SV					
REPAIR OF COMPUTERS	SANCHEZ MIRA SV					
REPAIR OF COMPUTERS REPAIR OF VARIOUS OFFICE EQUIPMENT	SANCHEZMIRA SVI					20,000.00
	SANCHEZ MIRA SVI)	5,000.00
CLINIC	SANCHEZ MIRA SVI					
	SANCHEZ MIRA SVI					
REPAIR OF VARIOUS MEDICAL EQUIPMENT & OFFICE EQUIPMENT	SANCHEZ MIRA SVI					5,000.00
	SANCHEZ MIRA SVI					
	SANCHEZ MIRA SVI		i dina idina			
	SANCHEZ MIRA SVI					5,000.00
	SANCHEZ MIRA SVI					
	SANCHEZ MIRA SVI					
	SANCHEZ MIRA SVI					5,000.00
	SANCHEZ MIRA SVI					
	SANCHEZ MIRA SVE					
	SANCHEZ MIRA SVE					5,000.00
	SANCHEZ MIRA SVI	VP NOT APPLICABL	LE FUND 101/164/1	61/2434		The second secon

GUIDANCE OFFICE	SANCHEZ MIRA	SVP	NOT APPLICABLE	TEUND 404/464/0405	
REPAIR OF VARIOUS OFFICE EQUIPMENT		SVP	NOT APPLICABLE NOT APPLICABLE	FUND 101/164/161/2435 FUND 101/164/161/2436 5.000.00	5 200 20
RELAIR OF VARIOUS OFFICE EQUIFIVE VI		SVP	NOT APPLICABLE NOT APPLICABLE	FUND 101/164/161/243(5,000.00 FUND 101/164/161/2437	5,000.00
SUPPLY OFFICE		SVP	NOT APPLICABLE	FUND 101/164/161/2438	
REPAIR OF VARIOUS OFFICE EQUIPMENT		SVP	NOT APPLICABLE NOT APPLICABLE		
REPAIR OF VARIOUS OFFICE EQUIFIVIENT		SVP	NOT APPLICABLE NOT APPLICABLE	FUND 101/164/161/2439 20,000.00	20,000.00
RESEARCH & EXTENSION OFFICE		SVP	NOT APPLICABLE NOT APPLICABLE	FUND 101/164/161/2440	
REPAIR OF VARIOUS OFFICE EQUIPMENT		SVP	NOT APPLICABLE NOT APPLICABLE	FUND 101/164/161/2441	
REPAIR OF VARIOUS OFFICE EQUIPIVIENT		SVP	NOT APPLICABLE NOT APPLICABLE	FUND 101/164/161/2441 5,000.00	5,000.00
CEO'S OFFICE				FUND 101/164/161/2443	
REPAIR OF VARIOUS OFFICE EQUIPMENT		SVP	NOT APPLICABLE	FUND 101/164/161/2444	
SOUND SYSTEM		SVP	NOT APPLICABLE	FUND 101/164/161/244\$ 5,000.00	5,000.00
REPAIR OF VARIOUS OFFICE EQUIPMENT		SVP	NOT APPLICABLE	FUND 101/164/161/2446	
		SVP	NOT APPLICABLE	FUND 101/164/161/2443 40,000.00	40,000.00
REPAIR OF MOTOR VEHICLES REPAIR OF VEHICLES		SVP	NOT APPLICABLE	FUND 101/164/161/2444	
REPAIR OF VEHICLES		SVP	NOT APPLICABLE	FUND 101/164/161/244\$ 250,000.00	250,000.00
PERSON OF THE PROPERTY OF THE PERSON OF THE		SVP	NOT APPLICABLE	FUND 101/164/161/2446	
REPAIR OF BUILDINGS/ROOMS/OFFICES		SVP	NOT APPLICABLE	FUND 101/164/161/2447	
COLLEGE TEACHER EDUCATION (CTE)		SVP	NOT APPLICABLE	FUND 101/164/161/244 20,000.00	20,000.00
COLLEGE OF ARTS B SOUTHINGS (CAS)		SVP	NOT APPLICABLE	FUND 101/164/161/2449	
COLLEGE OF ARTS & SCIENCES (CAS)		SVP	NOT APPLICABLE	FUND 101/164/161/245(20,000.00	20,000.00
COLLEGE OF INFORMATION & COMPLETING COURSES (See		SVP	NOT APPLICABLE	FUND 101/164/161/2451	
COLLEGE OF INFORMATION & COMPUTING SCIENCES (CICS)		SVP	NOT APPLICABLE	FUND 101/164/161/2451 20,000.00	20,000.00
REPAIR OF COMPUTERS		SVP	NOT APPLICABLE	FUND 101/164/161/2453	
REPAIR OF VARIOUS OFFICE EQUIPMENT		SVP	NOT APPLICABLE	FUND 101/164/161/2454	
		SVP	NOT APPLICABLE	FUND 101/164/161/2455	
COLLEGE OF CRIMINAL JUSTICE ADMINISTRATION (CCJA)		SVP	NOT APPLICABLE	FUND 101/164/161/2456 20,000.00	20,000.00
REPAIR OF CCJA LABORATORY EQUIPMENT		SVP	NOT APPLICABLE	FUND 101/164/161/2457	
REPAIR OF VARIOUS OFFICE EQUIPMENT		SVP	NOT APPLICABLE	FUND 101/164/161/2458	
		SVP	NOT APPLICABLE	FUND 101/164/161/2459	
COLLEGE OF HOSPITALITY INDUSTRY MANAGEMENT (CHIM)		SVP	NOT APPLICABLE	FUND 101/164/161/246(20,000.00	20,000.00
REPAIR OF CHIM LABORATORY EQUIPMENT		SVP	NOT APPLICABLE	FUND 101/164/161/2461	
REPAIR OF VARIOUS OFFICE EQUIPMENT		SVP	NOT APPLICABLE	FUND 101/164/161/2462	
		SVP	NOT APPLICABLE	FUND 101/164/161/2463	
COLLEGE OF INDUSTRIAL TECHNOLOGY (CIT)		SVP	NOT APPLICABLE	FUND 101/164/161/246 20,000.00	20,000.00
REPAIR OF COT LABORATORY EQUIPMENT & LABORATORY TOOLS		SVP	NOT APPLICABLE	FUND 101/164/161/2465	
REPAIR OF VARIOUS OFFICE EQUIPMENT		SVP	NOT APPLICABLE	FUND 101/164/161/2466	
		SVP	NOT APPLICABLE	FUND 101/164/161/2467	
BACHELOR OF SCIENCE IN AGRICULTURE (BSA)		SVP	NOT APPLICABLE	FUND 101/164/161/2468 20,000.00	20,000.00
REPAIR OF VARIOUS LABORATORY EQUIPMENT		SVP	NOT APPLICABLE	FUND 101/164/161/2469	
REPAIR OF VARIOUS OFFICE EQUIPMENT		SVP	NOT APPLICABLE	FUND 101/164/161/2470	AND THE RESERVE THE PROPERTY OF THE PARTY OF
	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2471	
SCIENCE HIGH SCHOOL (SHS)		SVP	NOT APPLICABLE	FUND 101/164/161/2472 20,000.00	20,000.00
REPAIR OF VARIOUS SCIENCE LABORATORY EQUIPMENT		SVP	NOT APPLICABLE	FUND 101/164/161/2473	CONTROL DE
REPAIR OF VARIOUS OFFICE EQUIPMENT	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2474	CONTROL DESCRIPTION DE LA CONTROL DE LA CONT
		SVP	NOT APPLICABLE	FUND 101/164/161/2475	
LIBRARY	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/247 10,000.00	10,000.00
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 10,000.00	10,000.00
REPIAR OF VARIOUS MEDICAL EQUIPMENT	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2481	
		SVP	NOT APPLICABLE	FUND 101/164/161/2482	
OSSW OFFICE		SVP	NOT APPLICABLE	FUND 101/164/161/248 10,000.00	10,000.00
REPAIR OF VARIOUS OFFICE EQUIPMENT		SVP	NOT APPLICABLE	FUND 101/164/161/2484	20,000.00
		SVP	NOT APPLICABLE	FUND 101/164/161/2485	
CASHIER'S OFFICE		SVP	NOT APPLICABLE	FUND 101/164/161/2486 10,000,00	10,000.00
		SVP	NOT APPLICABLE	FUND 101/164/161/2487	10,000.00
REPAIR OF VARIOUS OFFICE EQUIPMENT	SANCHEZ MIRA				

REGISTRAR'S OFFICE	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2489	10,000,00	10,000.00
REPAIR OF VARIOUS OFFICE EQUIPMENT	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2490		10,000.00
	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2491		
ACCOUNTING OFFICE	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2491	10,000,00	10,000.00
REPAIR OF VARIOUS OFFICE EQUIPMENT	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2493	20,000.00	10,000.00
	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2494		
CONFERENCE HALL	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2495	10,000,00	10,000.00
REPAIR OF VARIOUS OFFICE EQUIPMENT	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2496		10,000.00
	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2497		
BUSINESS OFFICE	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2498	10,000,00	10,000,00
REPAIR OF VARIOUS OFFICE EQUIPMENT	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2499		20,000.00
	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2500		
CEO'S OFFICE	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2501	30,000,00	30,000.00
REPAIR OF VARIOUS OFFICE EQUIPMENT	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2491	33,000.00	30,000.00
IMPROVEMENTS OF BUILDING/OFFICES				FUND 101/164/161/2492		
COLLEGE TEACHER EDUCATION (CTE) BUILDING (Phase 2)	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2491	2,000,000.00	2,000,000.00
COLLEGE OF CIT	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2494	500,000,00	500,000.00
				SUB-TOTAL:	3,488,810.00	500,000.00
OTHERS						
VARIOUS AGRICULTURAL TOOLS	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2498	84,500.00	84,500,00
VARIOUS AGRICULTURAL SUPPLIES	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2499	10,000.00	10,000.00
Forensic Comparison Microscope	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2511	73,000.00	73,000.00
Instructional Materials	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2516	500,000.00	500,000.00
sports equipment	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2511	155,120.00	155,120.00
b. Automotive Servicing	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2519	157,500.00	157,500.00
tokens for the womens month celebration	SANCHEZ MIRA	SVP	NOT APPLICABLE	FUND 101/164/161/2521	12,000.00	12,000.00
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 101/164/161/2523	40,000.00	40,000.00
VEHICLE				1000000	1,700,000.00	1,700,000,00
OTHERS NEEDED IN REGISTRAR					31,500.00	31,500.00
other needs for socio cultural					50,000.00	50,000.00
				SUB-TOTAL:	2,913,620.00	30,000.00
				GRAND TOTAL:		

PREPARED BY:

FRONALD L. CACHERO
HEAD BAC SECRETARIAT

NOTED BY:

PEPITO GEORGE C. SACRAMED
BAC CHAIRMAN

EVALUATED BY:

FELY JANE R. REYES
CAMPUS ACCOUNTANT

APPROVED BY:

NARCITAS M. BIADO-OUANO., PhD