



RA 9299

Republic of the Philippines

June 25, 2004

**Negros Oriental State University**

NOPS (1907)

NOTS (1927)

EVSAT (1956)

CVPC (1983)


Kagawasan Ave., Dumaguete City, Negros Oriental, Philippines 6200

Bais Campuses I &amp; II

**SUPPLY OFFICE**

FOI	Tracking Number	Request Type	Date Received	Title of Request	Extension	Status	Date Finished	Days Lapsed	Cost	Appeal/ Filed	Remarks
Yearly	n/a	Standard	n/a	Inventory	no	Successful	n/a	ongoing	none	no	Received by requesting party
Yearly	n/a	Standard	n/a	Property Repair & maintenance	no	Successful	n/a	ongoing	w/in the budget	no	Ongoing
Yearly	n/a	Standard	n/a	Public auction of Unserviceable Equipment	no	ongoing	n/a	ongoing	none	no	ongoing
Yearly	n/a	standard	n/a	Reconciliation of Property and Accounting Records	no	Successful	n/a	done	none	no	done

Prepared by:

  
RAQUEL C. GONZALES, MAVE  
Supply Officer- Designate