



RA 9299

Republic of the Philippines  
**NEGROS ORIENTAL STATE UNIVERSITY**

June 25, 2004

NOHS (1907) | NOTS (1927) | EVSAT (1956) | CVPC (1983)

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

## ANNUAL PROCUREMENT PLAN (APP) FOR 2019

Code (PAP)	Account Name	Procurement Program/Project	PMO / End-User	Campus	Mode of Procurement	Ads/ Post of IB/ REI	Sub/ Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	Remarks (Brief description of Program/ Project)
5020201002	Training Expenses	FOOD, lunch	Admin	MABINAY	SVP		First to Fourth Quarter			TUI- ADMIN	10,500.00	10,500.00	-	TRAINING
5020201002	Training Expenses	Food, Snacks, AM & Pm	Admin	MABINAY	SVP		First to Fourth Quarter			TUI- ADMIN	10,500.00	10,500.00	-	TRAINING
5020201002	Training Expenses	FOOD, lunch	Admin	MABINAY	SVP		First to Fourth Quarter			TUI- ADMIN	10,500.00	10,500.00	-	TRAINING
5020201002	Training Expenses	Food, Snacks, AM & Pm	Admin	MABINAY	SVP		First to Fourth Quarter			TUI- ADMIN	10,500.00	10,500.00	-	TRAINING
5020201002	Training Expenses	Others	Admin	MABINAY	SVP		First to Fourth Quarter			TUI- ADMIN	4,000.00	4,000.00	-	TRAINING
5020201002	Training Expenses	Others	Admin	MABINAY	SVP		First to Fourth Quarter			TUI- ADMIN	4,000.00	4,000.00	-	TRAINING
5020201002	Training Expenses	CBTech Day- Food	CBT	MABINAY	SVP		First to Fourth Quarter			FIDUCIARY- DEVELOP	6,750.00	6,750.00	-	TRAINING
5020201002	Training Expenses	CBTech Day- Snacks (AM and PM)	CBT	MABINAY	SVP		First to Fourth Quarter			TUI- ADMIN	5,400.00	5,400.00	-	TRAINING
5020201002	Training Expenses	CBTech Day- Certificates and Tokens	CBT	MABINAY	SVP		First to Fourth Quarter			FIDUCIARY- LIBRARY	5,000.00	5,000.00	-	TRAINING
5020201002	Training Expenses	CBTech Day- Other Expenses	CBT	MABINAY	SVP		First to Fourth Quarter			FIDUCIARY- LIBRARY	4,850.00	4,850.00	-	TRAINING
5020201002	Training Expenses	OTHER EXPENSES -CHANGE OF COMMAND	CCJE	MABINAY	SVP		First Quarter			TUI- ADMIN	5,950.00	5,950.00	-	TRAINING
5020201002	Training Expenses	OTHER EXPENSES -Crime Prevention Symposium	CCJE	MABINAY	SVP		Second Quarter			FIDUCIARY- LIBRARY	5,950.00	5,950.00	-	TRAINING
5020201002	Training Expenses	FOOD (lunch & 2 snacks) -CHANGE OF COMMAND	CCJE	MABINAY	SVP		First Quarter			TUI- ADMIN	4,050.00	4,050.00	-	TRAINING
5020201002	Training Expenses	FOOD (lunch & 2 snacks) -Crime Prevention Symposium	CCJE	MABINAY	SVP		Second Quarter			TUI- ADMIN	4,050.00	4,050.00	-	TRAINING
5020201002	Training Expenses	Food, 1 Lunch & 1 snacks- Field study and Student	CED	MABINAY	SVP		First to Fourth Quarter			TUI- ADMIN	4,000.00	4,000.00	-	TRAINING
5020201002	Training Expenses	Others- Field study and Student Teacher's Orientation	CED	MABINAY	SVP		First to Fourth Quarter			FIDUCIARY- DEVELOP	3,600.00	3,600.00	-	TRAINING
5020201002	Training Expenses	Program and Certificates- Field study and Student	CED	MABINAY	SVP		First to Fourth Quarter			TUI- FSD	2,400.00	2,400.00	-	TRAINING
5020201002	Training Expenses	Food, snacks	Research	MABINAY	SVP		First and Second Quarter			TUI- ADMIN	168,000.00	168,000.00	-	TRAINING
5020201002	Training Expenses	FOOD, lunch	Research	MABINAY	SVP		First and Second Quarter			FIDUCIARY- LIBRARY	140,000.00	140,000.00	-	INFRA
5020201002	Training Expenses	Training Supplies	Research	MABINAY	SVP		First and Second Quarter			FIDUCIARY- LIBRARY	20,000.00	20,000.00	-	TRAINING
5020201002	Training Expenses	Other Expenses	Research	MABINAY	SVP		First to Fourth Quarter			TUI- FSD	20,000.00	20,000.00	-	OTHERS
5020201002	Training Expenses	Travelling Expense	Research	MABINAY	SVP		First and Second Quarter			TUI- FSD	12,000.00	12,000.00	-	OTHERS
5020201002	Training Expenses	OTHER EXPENSES	SAO	MABINAY	SVP		First Quarter			TUI- ADMIN	5,450.00	5,450.00	-	OTHERS
5020201002	Training Expenses	FOOD (lunch & 2 snacks)	SAO	MABINAY	SVP		First Quarter			TUI- ADMIN	4,050.00	4,050.00	-	OTHERS
5020301001	ICT Office Supplies	Photocopier Toner, cartridge	Accounting	MABINAY	SVP		First and Fourth Quarter			TUI- ADMIN	20,000.00	20,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	Printer ink, continuous, 4 colors/set	Accounting	MABINAY	SVP		First and Fourth Quarter			TUI- ADMIN	4,800.00	4,800.00	-	SUPPLIES
5020301001	ICT Office Supplies	USB Flash Drive, 8 GB	Accounting	MABINAY	SVP		Second Quarter			TUI- ADMIN	450.00	450.00	-	SUPPLIES
5020301001	ICT Office Supplies	Photocopier Toner, cartridge	Admin	MABINAY	SVP		First and Third Quarter			TUI- ADMIN	70,000.00	70,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	Printer ink, continuous, 4 colors/set	Admin	MABINAY	SVP		First and Third Quarter			TUI- ADMIN	5,600.00	5,600.00	-	SUPPLIES
5020301001	ICT Office Supplies	Printer ink, continuous, 4 colors/set	CARE	MABINAY	SVP		First and Third Quarter			FIDUCIARY- DEVELOP	2,400.00	2,400.00	-	SUPPLIES
5020301001	ICT Office Supplies	Photocopier toner, Cartridge	CAS	MABINAY	SVP		First to Fourth Quarter			FIDUCIARY- DEVELOP	120,000.00	120,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	Continuous ink, 4 colors/set	CAS	MABINAY	SVP		First to Fourth Quarter			TUI- ADMIN	24,000.00	24,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	Toner for Laser jet printer, colored + black & white	CAS	MABINAY	SVP		First to Fourth Quarter			TUI- ADMIN	24,000.00	24,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	Printer ribbon, dot matrix	Cashier	MABINAY	SVP		First and Third Quarter			TUI- ADMIN	1,200.00	1,200.00	-	SUPPLIES
5020301001	ICT Office Supplies	USB Flash Drive, 16 GB	Cashier	MABINAY	SVP		Second Quarter			TUI- ADMIN	450.00	450.00	-	SUPPLIES
5020301001	ICT Office Supplies	Printer Ink, continuous, 4 color/set	CBT	MABINAY	SVP		First to Fourth Quarter			TUI- RESEARCH	4,200.00	4,200.00	-	SUPPLIES
5020301001	ICT Office Supplies	Toner, Photocopier	CCJE	MABINAY	SVP		First to Fourth Quarter			TUI- FSD	10,000.00	10,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	Computer Ink, Continuous	CCJE	MABINAY	SVP		First to Fourth Quarter			FIDUCIARY- DEVELOP	4,200.00	4,200.00	-	SUPPLIES
5020301001	ICT Office Supplies	Continuous ink, 4 colors/set	CED	MABINAY	SVP		First to Fourth Quarter			TUI- ADMIN	4,200.00	4,200.00	-	SUPPLIES
5020301001	ICT Office Supplies	Printer ink, continuous, 4 colors/set	Library	MABINAY	SVP		First to Fourth Quarter			TUI- ADMIN	2,800.00	2,800.00	-	SUPPLIES
5020301001	ICT Office Supplies	Printer, toner, colored	Registrar	MABINAY	SVP		First and Third Quarter			FIDUCIARY- LIBRARY	10,000.00	10,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	printer, toner, black & white	Registrar	MABINAY	SVP		First and Third Quarter			TUI- ADMIN	8,000.00	8,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	Printer ink, continuous, 4 colors/set	Registrar	MABINAY	SVP		First and Third Quarter			TUI- ADMIN	4,200.00	4,200.00	-	SUPPLIES
5020301001	ICT Office Supplies	Printer ink, continuous, 4 colors/set	Research	MABINAY	SVP		First and Third Quarter			TUI- FSD	2,800.00	2,800.00	-	SUPPLIES
5020301001	ICT Office Supplies	Printer ink, continuous, 4 colors/set	SAO	MABINAY	SVP		First and Third Quarter			TUI- ADMIN	4,200.00	4,200.00	-	SUPPLIES
5020301001	ICT Office Supplies	Printer ink, continuous, 4 colors/set	SG	MABINAY	SVP		First to Fourth Quarter			TUI- RESEARCH	2,800.00	2,800.00	-	SUPPLIES
5020301001	ICT Office Supplies	Head set	CBT	MABINAY	SVP		First to Fourth Quarter			FIDUCIARY- LIBRARY	18,000.00	18,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	External Hard drive	Library	MABINAY	SVP		First to Fourth Quarter			TUI- ADMIN	8,000.00	8,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Bond Paper, long substance 20, ream	Accounting	MABINAY	SVP		First and Third Quarter			TUI-CD	5,400.00	5,400.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Numbering stamp, 12 digits, big, manual, trodat	Accounting	MABINAY	SVP		Second Quarter			TUI- ADMIN	4,000.00	4,000.00	-	SUPPLIES

5020301002	Office Supplies Expenses	Binder clips, black, 2", 20's/box	Accounting	MABINAY	SVP	First and Third Quarter	FIDUCIARY- DEVELO	1,500.00	1,500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Carbon Film, long, blue, 100 shts/box	Accounting	MABINAY	SVP	First and Third Quarter	TUI- ADMIN	1,250.00	1,250.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Calculator, non scientific	Accounting	MABINAY	SVP	First and Third Quarter	TUI- RESEARCH	1,250.00	1,250.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Binder clips, black, 1-5/8", 20's box	Accounting	MABINAY	SVP	First and Third Quarter	FIDUCIARY- MEDICA	1,050.00	1,050.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Dataman, double, pcs	Accounting	MABINAY	SVP	First and Third Quarter	TUI- FSD	1,000.00	1,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Permanent Marker, black	Accounting	MABINAY	SVP	First and Third Quarter	TUI- ADMIN	750.00	750.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Rubber stamp, "Accountant's File", pcs	Accounting	MABINAY	SVP	First and Third Quarter	FIDUCIARY- LIBRARY	700.00	700.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Rubber Stamp, "Auditor's File", pcs	Accounting	MABINAY	SVP	First and Third Quarter	TUI- ADMIN	700.00	700.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Daily Time Record, 50 shts/pad	Accounting	MABINAY	SVP	First and Third Quarter	TUI- ADMIN	600.00	600.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Record book, 500 pages	Accounting	MABINAY	SVP	Second Quarter	TUI- ADMIN	600.00	600.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Stapler, heavy duty, 50/50R with remover	Accounting	MABINAY	SVP	First and Third Quarter	TUI- FSD	600.00	600.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Correction tape, 6m	Accounting	MABINAY	SVP	First and Third Quarter	FIDUCIARY- DEVELO	500.00	500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Sign Pen, black, 0.5 mm ball point	Accounting	MABINAY	SVP	First and Third Quarter	TUI- ADMIN	400.00	400.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Fastener, box	Accounting	MABINAY	SVP	First and Third Quarter	TUI-CD	350.00	350.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Rubber Stamp, "Received", pcs	Accounting	MABINAY	SVP	Second Quarter	TUI- ADMIN	350.00	350.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Rubber Stamp, "Released", pcs	Accounting	MABINAY	SVP	Second Quarter	TUI- FSD	350.00	350.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Brown envelope, long, thick	Accounting	MABINAY	SVP	Second Quarter	TUI- ADMIN	300.00	300.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Paper clips, small, box	Accounting	MABINAY	SVP	First and Third Quarter	TUI- ADMIN	300.00	300.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Permanent Marker, refilling ink, black, pcs	Accounting	MABINAY	SVP	First and Third Quarter	TUI- ADMIN	300.00	300.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Puncher, heavy duty, pcs	Accounting	MABINAY	SVP	Second Quarter	TUI- FSD	300.00	300.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Elmer's Glue, bottle	Accounting	MABINAY	SVP	Second Quarter	TUI- FSD	200.00	200.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Paper clips, big, box	Accounting	MABINAY	SVP	First and Third Quarter	TUI-CD	200.00	200.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Pencil, #2, 20's/box	Accounting	MABINAY	SVP	First and Third Quarter	TUI-CD	200.00	200.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Stabillo Highlighter, pcs	Accounting	MABINAY	SVP	First and Third Quarter	TUI-CD	200.00	200.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Tape dispenser, table top, for 1" width	Accounting	MABINAY	SVP	Second Quarter	TUI- ADMIN	200.00	200.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Folder, long, white, pcs.	Accounting	MABINAY	SVP	First and Third Quarter	TUI- ADMIN	180.00	180.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Sticky notes, 3" x 5"	Accounting	MABINAY	SVP	First and Third Quarter	TUI- ADMIN	175.00	175.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Sticky notes, 3" x 4"	Accounting	MABINAY	SVP	First and Third Quarter	FIDUCIARY- DEVELO	175.00	175.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Stamp Pad ink, violet, 0.5 liter bottle	Accounting	MABINAY	SVP	First and Third Quarter	TUI- FSD	160.00	160.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Scissors, 7", pair	Accounting	MABINAY	SVP	Second Quarter	FIDUCIARY- DEVELO	140.00	140.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Tape, transparent, 2" width, 50m roll	Accounting	MABINAY	SVP	First and Third Quarter	TUI- RESEARCH	100.00	100.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Sign pen, red, 0.5 mm ball point	Accounting	MABINAY	SVP	Second Quarter	FIDUCIARY- DEVELO	80.00	80.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Stamp FeltPad, 4" x 2.5"	Accounting	MABINAY	SVP	First and Third Quarter	FIDUCIARY- DEVELO	80.00	80.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Tape, masking, 1" width, 50m/roll	Accounting	MABINAY	SVP	First and Third Quarter	FIDUCIARY- DEVELO	70.00	70.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Tape, transparent, 1" width, 50m roll	Accounting	MABINAY	SVP	First and Third Quarter	FIDUCIARY- MEDICA	70.00	70.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Staple wire, # 35, 5000's/box	Accounting	MABINAY	SVP	First and Third Quarter	TUI- ADMIN	60.00	60.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Eraser, whitw board	Accounting	MABINAY	SVP	First to Fourth Quarter	FIDUCIARY- DEVELO	50.00	50.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Ruler, 12", plastic, pcs	Accounting	MABINAY	SVP	Second Quarter	TUI- ADMIN	40.00	40.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Bond Paper, long substance 20, ream	Admin	MABINAY	SVP	First and Third Quarter	TUI-CD	1,800.00	1,800.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Dataman, double, pcs	Admin	MABINAY	SVP	First and Third Quarter	FIDUCIARY- MEDICA	1,000.00	1,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Bond Paper, short substance 20, ream	Admin	MABINAY	SVP	First to Fourth Quarter	TUI- FSD	875.00	875.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Brown envelope, long, thick, 100's/box	Admin	MABINAY	SVP	First and Third Quarter	TUI- FSD	750.00	750.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Permanent Marker, black	Admin	MABINAY	SVP	First and Third Quarter	TUI- FSD	750.00	750.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Stapler, heavy duty, 50/50R with remover	Admin	MABINAY	SVP	First and Third Quarter	TUI- ADMIN	600.00	600.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Binder clips, black, 2", 20's/box	Admin	MABINAY	SVP	First and Third Quarter	FIDUCIARY- DEVELO	500.00	500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Correction tape, 6m	Admin	MABINAY	SVP	First and Third Quarter	TUI- ADMIN	500.00	500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Record book, 500 pages	Admin	MABINAY	SVP	Second Quarter	TUI- FSD	450.00	450.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Sign Pen, black, 0.5 mm ball point	Admin	MABINAY	SVP	First and Third Quarter	TUI- ADMIN	400.00	400.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Binder clips, black, 1-5/8", 20's box	Admin	MABINAY	SVP	First and Third Quarter	FIDUCIARY- LIBRARY	350.00	350.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Rubber Stamp, "Received", pcs	Admin	MABINAY	SVP	Second Quarter	TUI- RESEARCH	350.00	350.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Rubber Stamp, "Released", pcs	Admin	MABINAY	SVP	Second Quarter	TUI- RESEARCH	350.00	350.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Permanent Marker, refilling ink, black, pcs	Admin	MABINAY	SVP	First and Third Quarter	FIDUCIARY- LIBRARY	300.00	300.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Puncher, heavy duty, pcs	Admin	MABINAY	SVP	Second Quarter	FIDUCIARY- DEVELO	300.00	300.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Folder, long, white, pcs.	Admin	MABINAY	SVP	First and Third Quarter	TUI- ADMIN	270.00	270.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Elmer's Glue, bottle	Admin	MABINAY	SVP	Second Quarter	TUI- ADMIN	200.00	200.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Sticky notes, 3" x 5"	Admin	MABINAY	SVP	First and Third Quarter	TUI- FSD	175.00	175.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Sticky notes, 3" x 4"	Admin	MABINAY	SVP	First and Third Quarter	TUI- RESEARCH	175.00	175.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Stamp Pad ink, violet, 0.5 liter bottle	Admin	MABINAY	SVP	First Quarter	TUI- FSD	160.00	160.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Fastener, box	Admin	MABINAY	SVP	First Quarter	TUI- ADMIN	140.00	140.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Scissors, 7", pair	Admin	MABINAY	SVP	Second Quarter	TUI- FSD	140.00	140.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Stabillo Highlighter, pcs	Admin	MABINAY	SVP	First and Third Quarter	TUI- FSD	100.00	100.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Paper clips, big, box	Admin	MABINAY	SVP	First and Third Quarter	FIDUCIARY- LIBRARY	80.00	80.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Tape, transparent, 1" width, 50m roll	Admin	MABINAY	SVP	First and Third Quarter	TUI- ADMIN	70.00	70.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Paper clips, small, box	Admin	MABINAY	SVP	First and Third Quarter	TUI- ADMIN	60.00	60.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Staple wire, # 35, 5000's/box	Admin	MABINAY	SVP	First and Third Quarter	FIDUCIARY- DEVELO	60.00	60.00	-	SUPPLIES

5020301002	Office Supplies Expenses	Eraser, chalk board	Admin	MABINAY	SVP	Second Quarter	TUI- ADMIN	50.00	50.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Ruler, 12", plastic, pcs	Admin	MABINAY	SVP	Second Quarter	FIDUCIARY- DEVELO	40.00	40.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Stamp FeltPad, 4" x 2.5"	Admin	MABINAY	SVP	Second Quarter	TUI- FSD	40.00	40.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Sign pen, red, 0.5 mm ball point	Admin	MABINAY	SVP	First to Fourth Quarter	TUI- FSD	40.00	40.00	-	SUPPLIES
5020301002	Office Supplies Expenses	File folder, with tab 1/5-cut adjustment tab, legal, 2	CARE	MABINAY	SVP	First to Fourth Quarter	TUI- ADMIN	1,300.00	1,300.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Stapler, heavy duty, 50/50R with remover	CARE	MABINAY	SVP	First and Third Quarter	TUI- ADMIN	600.00	600.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Bond Paper, long substance 20	CARE	MABINAY	SVP	First and Third Quarter	FIDUCIARY- DEVELO	540.00	540.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Bond paper, short, subst 20	CARE	MABINAY	SVP	First and Third Quarter	FIDUCIARY- MEDICA	525.00	525.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Brown envelope, long, thick, 100's/box	CARE	MABINAY	SVP	Second Quarter	TUI- FSD	312.50	312.50	-	SUPPLIES
5020301002	Office Supplies Expenses	Sign Pen, black, 0.5 mm ball point	CARE	MABINAY	SVP	First and Third Quarter	TUI- FSD	200.00	200.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Tape, transparent, 2" width, 50m roll	CARE	MABINAY	SVP	First and Third Quarter	TUI- FSD	150.00	150.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Binder clips, black, 2", 20's/box	CARE	MABINAY	SVP	First and Third Quarter	TUI- ADMIN	100.00	100.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Binder clips, black, 1-5/8", 20's box	CARE	MABINAY	SVP	First and Third Quarter	FIDUCIARY- DEVELO	70.00	70.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Staple wire, # 35, 5000's/box	CARE	MABINAY	SVP	First and Third Quarter	TUI- ADMIN	30.00	30.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Bond Paper, legal, substance 20	CAS	MABINAY	SVP	First to Fourth Quarter	TUI-CD	32,000.00	32,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	PVC Lever Arch Filer, long	CAS	MABINAY	SVP	First to Fourth Quarter	TUI-CD	18,000.00	18,000.00	-	INFRA
5020301002	Office Supplies Expenses	Calculator, non-scientific	CAS	MABINAY	SVP	First to Fourth Quarter	TUI-CD	5,250.00	5,250.00	-	SUPPLIES
5020301002	Office Supplies Expenses	ID sling, customized	CAS	MABINAY	SVP	First to Fourth Quarter	TUI- FSD	5,000.00	5,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Folder, white, long, 100's/box	CAS	MABINAY	SVP	First to Fourth Quarter	TUI-CD	3,500.00	3,500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Stapler, No. 35, heavy duty	CAS	MABINAY	SVP	First to Fourth Quarter	TUI- ADMIN	3,500.00	3,500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Bond Paper, short, substance 20	CAS	MABINAY	SVP	First to Fourth Quarter	TUI-CD	3,400.00	3,400.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Record book, 500 pages	CAS	MABINAY	SVP	First to Fourth Quarter	TUI- ADMIN	3,000.00	3,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Detergent soap, powder, kg	CAS	MABINAY	SVP	First to Fourth Quarter	FIDUCIARY- MEDICA	3,000.00	3,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Liquid detergent soap, 500 ml/btle	CAS	MABINAY	SVP	First to Fourth Quarter	FIDUCIARY- DEVELO	3,000.00	3,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Record book, 300 pages	CAS	MABINAY	SVP	First to Fourth Quarter	TUI- FSD	2,625.00	2,625.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Expanded long envelop, thick	CAS	MABINAY	SVP	First to Fourth Quarter	FIDUCIARY- DEVELO	2,500.00	2,500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Mailing envelop, long ordinary, 100's/box	CAS	MABINAY	SVP	First to Fourth Quarter	FIDUCIARY- MEDICA	2,100.00	2,100.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Expanded long folder, thick	CAS	MABINAY	SVP	First to Fourth Quarter	TUI- FSD	2,000.00	2,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Elmer's glue	CAS	MABINAY	SVP	First to Fourth Quarter	TUI-CD	2,000.00	2,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Bond paper, 8.5" x 14", substance 30	CAS	MABINAY	SVP	First to Fourth Quarter	TUI- FSD	1,500.00	1,500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Brown envelop, thick long	CAS	MABINAY	SVP	First to Fourth Quarter	TUI-CD	1,500.00	1,500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Plastic Spring Binder, Large	CAS	MABINAY	SVP	First to Fourth Quarter	TUI- ADMIN	1,500.00	1,500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Stapler, # 10	CAS	MABINAY	SVP	First to Fourth Quarter	TUI- FSD	1,500.00	1,500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	PVC Plastic cover, long	CAS	MABINAY	SVP	First to Fourth Quarter	FIDUCIARY- DEVELO	1,400.00	1,400.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Binder clips, large box	CAS	MABINAY	SVP	First to Fourth Quarter	TUI- ADMIN	1,200.00	1,200.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Tape, Tansparent, 2"	CAS	MABINAY	SVP	First to Fourth Quarter	TUI-CD	1,155.00	1,155.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Packing Tape, transparent, 2"	CAS	MABINAY	SVP	First to Fourth Quarter	TUI- FSD	1,155.00	1,155.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Puncher, heavy duty	CAS	MABINAY	SVP	First to Fourth Quarter	FIDUCIARY- MEDICA	1,050.00	1,050.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Binder clips, medium	CAS	MABINAY	SVP	First to Fourth Quarter	FIDUCIARY- LIBRARY	1,000.00	1,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Signed pen, 0.5, blue. Pcs	CAS	MABINAY	SVP	First to Fourth Quarter	TUI- FSD	1,000.00	1,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Signed pen, 0.5, black. Pcs	CAS	MABINAY	SVP	First to Fourth Quarter	TUI- ADMIN	1,000.00	1,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Permanent marker, broad, black (pcs)	CAS	MABINAY	SVP	First to Fourth Quarter	FIDUCIARY- DEVELO	1,000.00	1,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Permanent marker, broad, blue(pcs)	CAS	MABINAY	SVP	First to Fourth Quarter	FIDUCIARY- DEVELO	1,000.00	1,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Tape, transparent, 1"	CAS	MABINAY	SVP	First to Fourth Quarter	TUI- FSD	945.00	945.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Masking Tape, 1"	CAS	MABINAY	SVP	First to Fourth Quarter	TUI-CD	945.00	945.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Binder clips, small	CAS	MABINAY	SVP	First to Fourth Quarter	TUI- FSD	900.00	900.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Paper clips, big, box	CAS	MABINAY	SVP	First to Fourth Quarter	TUI- FSD	900.00	900.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Paper clips, small, box	CAS	MABINAY	SVP	First to Fourth Quarter	TUI- FSD	900.00	900.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Carbon paper, long, blue. 100's/box	CAS	MABINAY	SVP	First to Fourth Quarter	TUI- ADMIN	800.00	800.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Folder, white, short, 100's/box	CAS	MABINAY	SVP	First to Fourth Quarter	TUI- ADMIN	600.00	600.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Brown envelop, thick short	CAS	MABINAY	SVP	First to Fourth Quarter	TUI- ADMIN	600.00	600.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Plastic Spring Binder, medium	CAS	MABINAY	SVP	First to Fourth Quarter	FIDUCIARY- MEDICA	525.00	525.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Special Paper, 20 pcs/pack	CAS	MABINAY	SVP	First to Fourth Quarter	TUI- ADMIN	500.00	500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Staple wire, # 35	CAS	MABINAY	SVP	First to Fourth Quarter	TUI- FSD	500.00	500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Refilling ink, permanent marker, blue	CAS	MABINAY	SVP	First to Fourth Quarter	TUI- FSD	450.00	450.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Refilling ink, permanent marker, black	CAS	MABINAY	SVP	First to Fourth Quarter	TUI- FSD	450.00	450.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Plastic Spring binder, small	CAS	MABINAY	SVP	First to Fourth Quarter	FIDUCIARY- DEVELO	300.00	300.00	-	SUPPLIES
5020301002	Office Supplies Expenses	PVC Plastic cover, short	CAS	MABINAY	SVP	First to Fourth Quarter	FIDUCIARY- DEVELO	300.00	300.00	-	SUPPLIES
5020301002	Office Supplies Expenses	fastener, plastic	CAS	MABINAY	SVP	First to Fourth Quarter	TUI- ADMIN	250.00	250.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Staple wire, # 10	CAS	MABINAY	SVP	First to Fourth Quarter	FIDUCIARY- DEVELO	225.00	225.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Sharpener	CAS	MABINAY	SVP	First to Fourth Quarter	TUI- ADMIN	180.00	180.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Pencils, # 2	CAS	MABINAY	SVP	First to Fourth Quarter	TUI- ADMIN	100.00	100.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Bond Paper, long substance 20, ream	Cashier	MABINAY	SVP	First and Third Quarter	TUI-CD	1,800.00	1,800.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Binder clips, black, 1-5/8", 20's box	Cashier	MABINAY	SVP	First and Third Quarter	TUI- FSD	1,050.00	1,050.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Correction tape, 6m	Cashier	MABINAY	SVP	First and Third Quarter	FIDUCIARY- MEDICA	500.00	500.00	-	SUPPLIES

5020301002	Office Supplies Expenses	Calculator, non scientific	Cashier	MABINAY	SVP	First and Third Quarter	TUI- ADMIN	500.00	500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Dataman, double, pcs	Cashier	MABINAY	SVP	First and Third Quarter	TUI- ADMIN	400.00	400.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Sign Pen, black, 0.5 mm ball point	Cashier	MABINAY	SVP	First and Third Quarter	TUI- FSD	400.00	400.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Rubber Stamp, "Received", pcs	Cashier	MABINAY	SVP	Second Quarter	FIDUCIARY- DEVELO	350.00	350.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Rubber Stamp, "Released", pcs	Cashier	MABINAY	SVP	Second Quarter	TUI- ADMIN	350.00	350.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Record book, 500 pages	Cashier	MABINAY	SVP	Second Quarter	TUI- ADMIN	300.00	300.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Stapler, heavy duty, 50/50R with remover	Cashier	MABINAY	SVP	First and Third Quarter	TUI- ADMIN	300.00	300.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Stabillo Highlighter, pcs	Cashier	MABINAY	SVP	First and Third Quarter	TUI- FSD	200.00	200.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Scissors, 7", pair	Cashier	MABINAY	SVP	Second Quarter	FIDUCIARY- DEVELO	140.00	140.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Folder, long, white, pcs.	Cashier	MABINAY	SVP	First and Third Quarter	TUI- ADMIN	135.00	135.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Sticky notes, 3" x 5"	Cashier	MABINAY	SVP	First and Third Quarter	TUI- RESEARCH	105.00	105.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Sticky notes, 3" x 4"	Cashier	MABINAY	SVP	First and Third Quarter	FIDUCIARY- MEDICA	105.00	105.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Stamp FeltPad, 4" x 2.5"	Cashier	MABINAY	SVP	First and Third Quarter	FIDUCIARY- DEVELO	80.00	80.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Tape, transparent, 1" width, 50m roll	Cashier	MABINAY	SVP	First and Third Quarter	TUI- ADMIN	70.00	70.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Ruler, 12", plastic, pcs	Cashier	MABINAY	SVP	Second Quarter	FIDUCIARY- LIBRARY	40.00	40.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Staple wire, # 35, 5000's/box	Cashier	MABINAY	SVP	First and Third Quarter	TUI- ADMIN	30.00	30.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Bond Paper, legal, substance 20	CBT	MABINAY	SVP	First to Fourth Quarter	TUI-CD	11,000.00	11,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Bond Paper, short, substance 20	CBT	MABINAY	SVP	First to Fourth Quarter	TUI- FSD	4,250.00	4,250.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Permanent Marker, black, broad	CBT	MABINAY	SVP	First to Fourth Quarter	TUI- FSD	1,050.00	1,050.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Stapler, Heavy duty, 50/50 w/ remover	CBT	MABINAY	SVP	First to Fourth Quarter	TUI-CD	900.00	900.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Brown envelop, thick long	CBT	MABINAY	SVP	First to Fourth Quarter	FIDUCIARY- LIBRARY	525.00	525.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Record book, 500 pages	CBT	MABINAY	SVP	First to Fourth Quarter	TUI- ADMIN	500.00	500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Permanent Marker, ink, black	CBT	MABINAY	SVP	First to Fourth Quarter	FIDUCIARY- LIBRARY	450.00	450.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Puncher, big	CBT	MABINAY	SVP	First to Fourth Quarter	FIDUCIARY- MEDICA	300.00	300.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Expanded Folder	CBT	MABINAY	SVP	First to Fourth Quarter	TUI- ADMIN	280.00	280.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Sign pen, 0.5mm, black	CBT	MABINAY	SVP	First to Fourth Quarter	TUI- ADMIN	250.00	250.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Correction Pen,	CBT	MABINAY	SVP	First to Fourth Quarter	FIDUCIARY- DEVELO	220.00	220.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Tape, transparent, 1"	CBT	MABINAY	SVP	First to Fourth Quarter	TUI- ADMIN	180.00	180.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Stamp Pad ink, violet, 0.5 liters/bottle	CBT	MABINAY	SVP	First to Fourth Quarter	TUI- ADMIN	170.00	170.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Sticky notes, 3"x5"	CBT	MABINAY	SVP	First to Fourth Quarter	TUI- ADMIN	110.00	110.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Packing Tape, transparent, 2"	CBT	MABINAY	SVP	First to Fourth Quarter	TUI- ADMIN	110.00	110.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Staple wire, #35, 5000/box	CBT	MABINAY	SVP	First to Fourth Quarter	FIDUCIARY- DEVELO	80.00	80.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Paper clips, big & small	CBT	MABINAY	SVP	First to Fourth Quarter	TUI- FSD	60.00	60.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Ruler, plastic	CBT	MABINAY	SVP	First to Fourth Quarter	TUI- FSD	60.00	60.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Push pins,	CBT	MABINAY	SVP	First to Fourth Quarter	FIDUCIARY- DEVELO	24.00	24.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Bond Paper, legal, substance 20	CCJE	MABINAY	SVP	First to Fourth Quarter	TUI- FSD	4,000.00	4,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Folder, white, long	CCJE	MABINAY	SVP	First to Fourth Quarter	FIDUCIARY- LIBRARY	200.00	200.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Bond Paper, legal, substance 20	CED	MABINAY	SVP	First to Fourth Quarter	TUI- FSD	5,000.00	5,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Bond Paper, short, substance 20	CED	MABINAY	SVP	First to Fourth Quarter	TUI- FSD	1,700.00	1,700.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Stapler, Heavy Duty w/ remover 50/50	CED	MABINAY	SVP	First to Fourth Quarter	TUI- FSD	1,500.00	1,500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Construction Paper, Assorted	CED	MABINAY	SVP	First to Fourth Quarter	TUI- ADMIN	1,000.00	1,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Record book, 300 pages	CED	MABINAY	SVP	First to Fourth Quarter	TUI- FSD	1,000.00	1,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Glue gun	CED	MABINAY	SVP	First to Fourth Quarter	TUI- ADMIN	760.00	760.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Folder, white, long, 100's/box	CED	MABINAY	SVP	First to Fourth Quarter	TUI- ADMIN	700.00	700.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Cartolina	CED	MABINAY	SVP	First to Fourth Quarter	TUI- ADMIN	600.00	600.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Folder, white, short, 100's/box	CED	MABINAY	SVP	First to Fourth Quarter	FIDUCIARY- DEVELO	600.00	600.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Correction Pen	CED	MABINAY	SVP	First to Fourth Quarter	TUI- RESEARCH	550.00	550.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Glue, all purpose	CED	MABINAY	SVP	First to Fourth Quarter	TUI- ADMIN	500.00	500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Puncher, big	CED	MABINAY	SVP	First to Fourth Quarter	TUI- ADMIN	500.00	500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Scissor, 7"	CED	MABINAY	SVP	First to Fourth Quarter	TUI- ADMIN	350.00	350.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Staple wire, no. 35	CED	MABINAY	SVP	First to Fourth Quarter	TUI-CD	325.00	325.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Ruler, plastic	CED	MABINAY	SVP	First to Fourth Quarter	FIDUCIARY- LIBRARY	300.00	300.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Double Sided Tape, 1", 50m	CED	MABINAY	SVP	First to Fourth Quarter	TUI- ADMIN	250.00	250.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Highlighter Pen	CED	MABINAY	SVP	First to Fourth Quarter	FIDUCIARY- DEVELO	250.00	250.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Transparent Tape, 1" x 50m	CED	MABINAY	SVP	First to Fourth Quarter	FIDUCIARY- MEDICA	250.00	250.00	-	SUPPLIES
5020301002	Office Supplies Expenses	White Board Eraser	CED	MABINAY	SVP	First to Fourth Quarter	TUI- ADMIN	250.00	250.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Glue Stick	CED	MABINAY	SVP	First to Fourth Quarter	FIDUCIARY- DEVELO	225.00	225.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Special Paper, 20's/pack	CED	MABINAY	SVP	First to Fourth Quarter	TUI- ADMIN	100.00	100.00	-	SUPPLIES
5020301002	Office Supplies Expenses	fastener,	CED	MABINAY	SVP	First to Fourth Quarter	TUI- ADMIN	70.00	70.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Bond Paper, short, substance 20, ream	Library	MABINAY	SVP	First to Fourth Quarter	TUI-CD	8,750.00	8,750.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Plastic cover, thick	Library	MABINAY	SVP	First to Fourth Quarter	TUI-CD	8,000.00	8,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Bond Paper, long substance 20, ream	Library	MABINAY	SVP	First to Fourth Quarter	TUI- RESEARCH	3,600.00	3,600.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Record book, 300 pages	Library	MABINAY	SVP	First to Fourth Quarter	TUI-CD	1,000.00	1,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Accession book	Library	MABINAY	SVP	First to Fourth Quarter	TUI- FSD	800.00	800.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Staple wire, # 35, 5000's/box	Library	MABINAY	SVP	First to Fourth Quarter	FIDUCIARY- DEVELO	600.00	600.00	-	SUPPLIES



5020301002	Office Supplies Expenses	Elmer's Glue, bottle	Library	MABINAY	SVP	First to Fourth Quarter	TUI- ADMIN	500.00	500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Brown envelope, long, thick,	Library	MABINAY	SVP	First to Fourth Quarter	FIDUCIARY- DEVELO	450.00	450.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Correction pen	Library	MABINAY	SVP	First to Fourth Quarter	TUI- ADMIN	360.00	360.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Sticker Paper, A4	Library	MABINAY	SVP	First to Fourth Quarter	TUI- ADMIN	350.00	350.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Permanent Marker, black	Library	MABINAY	SVP	First to Fourth Quarter	TUI- ADMIN	300.00	300.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Stamp FeltPad, 4" x 2.5"	Library	MABINAY	SVP	First to Fourth Quarter	TUI- FSD	160.00	160.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Permanent Marker, refilling ink, black, pcs	Library	MABINAY	SVP	First to Fourth Quarter	TUI- FSD	150.00	150.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Scissors, 7", pair	Library	MABINAY	SVP	First to Fourth Quarter	TUI- ADMIN	140.00	140.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Tape, transparent, 1" width, 50m roll	Library	MABINAY	SVP	First to Fourth Quarter	TUI- ADMIN	140.00	140.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Sign pen, blue, 0.5 mm ball point	Library	MABINAY	SVP	First to Fourth Quarter	TUI- ADMIN	120.00	120.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Tape dispenser, table top, for 1" width	Library	MABINAY	SVP	First to Fourth Quarter	TUI- ADMIN	100.00	100.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Stamp Pad ink, violet, 0.5 liter bottle	Library	MABINAY	SVP	First to Fourth Quarter	TUI- RESEARCH	80.00	80.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Stapler, heavy duty, 50/50R with remover	Library	MABINAY	SVP	First to Fourth Quarter	TUI- RESEARCH	80.00	80.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Paper clips, small, box	Library	MABINAY	SVP	First to Fourth Quarter	FIDUCIARY- MEDICA	60.00	60.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Sign Pen, black, 0.5 mm ball point	Library	MABINAY	SVP	First to Fourth Quarter	FIDUCIARY- LIBRARY	60.00	60.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Eraser, white board	Library	MABINAY	SVP	First to Fourth Quarter	TUI- ADMIN	50.00	50.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Paper clips, big, box	Library	MABINAY	SVP	First to Fourth Quarter	FIDUCIARY- DEVELO	40.00	40.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Ruler, 12", plastic,	Library	MABINAY	SVP	First to Fourth Quarter	TUI- RESEARCH	40.00	40.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Bond Paper, long substance 20	Registrar	MABINAY	SVP	First Quarter	FIDUCIARY- MEDICA	2,700.00	2,700.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Notarial Seal,	Registrar	MABINAY	SVP	First and Third Quarter	FIDUCIARY- MEDICA	2,500.00	2,500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Bond Paper, short substance 20	Registrar	MABINAY	SVP	First and Third Quarter	TUI-CD	1,750.00	1,750.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Brown envelope, long, thick, 100's/box	Registrar	MABINAY	SVP	Second Quarter	TUI- FSD	1,500.00	1,500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Folder, PVC,ring, long	Registrar	MABINAY	SVP	First to Fourth Quarter	FIDUCIARY- DEVELO	1,200.00	1,200.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Permanent Marker, black, broad	Registrar	MABINAY	SVP	First and Third Quarter	TUI- FSD	750.00	750.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Record book, 500 pages	Registrar	MABINAY	SVP	First and Third Quarter	TUI- FSD	750.00	750.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Stamp FeltPad, 4" x 2.5"	Registrar	MABINAY	SVP	First Quarter	TUI- RESEARCH	600.00	600.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Stapler, heavy duty, 50/50R with remover	Registrar	MABINAY	SVP	First and Third Quarter	FIDUCIARY- DEVELO	600.00	600.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Binder clips, black, 2", 20's/box	Registrar	MABINAY	SVP	First and Third Quarter	FIDUCIARY- DEVELO	500.00	500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Sign Pen, black, 1.0 mm ball point	Registrar	MABINAY	SVP	First and Third Quarter	TUI- FSD	500.00	500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Correction pen	Registrar	MABINAY	SVP	First and Third Quarter	TUI- FSD	480.00	480.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Parchment paper, 20s/pack	Registrar	MABINAY	SVP	First and Third Quarter	TUI- FSD	400.00	400.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Binder clips, black, 1-5/8", 20's box	Registrar	MABINAY	SVP	First and Third Quarter	TUI- ADMIN	350.00	350.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Letter envelope, long, white w/ NORSU Logo & add	Registrar	MABINAY	SVP	Second Quarter	FIDUCIARY- MEDICA	350.00	350.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Permanent Marker, refilling ink, black	Registrar	MABINAY	SVP	First and Third Quarter	TUI- ADMIN	300.00	300.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Stamp Pad ink, violet, 0.5 liter/ bottle	Registrar	MABINAY	SVP	First and Third Quarter	TUI- ADMIN	300.00	300.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Folder, long, white	Registrar	MABINAY	SVP	First and Third Quarter	TUI- ADMIN	270.00	270.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Puncher, heavy duty	Registrar	MABINAY	SVP	First Quarter	TUI- FSD	250.00	250.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Scissors, 7", pair	Registrar	MABINAY	SVP	First and Third Quarter	FIDUCIARY- DEVELO	200.00	200.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Tape, masking, 1" width, 50m/roll	Registrar	MABINAY	SVP	First and Third Quarter	FIDUCIARY- DEVELO	150.00	150.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Tape, transparent, 1" width, 50m roll	Registrar	MABINAY	SVP	First and Third Quarter	FIDUCIARY- MEDICA	150.00	150.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Elmer's Glue, bottle	Registrar	MABINAY	SVP	First and Third Quarter	TUI- FSD	140.00	140.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Ruler, 12", steel	Registrar	MABINAY	SVP	First and Third Quarter	TUI- ADMIN	140.00	140.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Staple wire, # 35, 5000's/box	Registrar	MABINAY	SVP	First and Third Quarter	FIDUCIARY- DEVELO	105.00	105.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Pencil, #2, 20's/box	Registrar	MABINAY	SVP	First and Third Quarter	TUI- ADMIN	100.00	100.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Fastener	Registrar	MABINAY	SVP	First and Third Quarter	FIDUCIARY- LIBRARY	90.00	90.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Paper clips, big, box	Registrar	MABINAY	SVP	First and Third Quarter	TUI- RESEARCH	90.00	90.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Eraser, white board	Registrar	MABINAY	SVP	Second Quarter	TUI- ADMIN	50.00	50.00	-	SUPPLIES
5020301002	Office Supplies Expenses	White Board, 4' x 8'	Research	MABINAY	SVP	First to Fourth Quarter	TUI- FSD	2,500.00	2,500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Bond Paper, long substance 20, ream	Research	MABINAY	SVP	First and Third Quarter	TUI-CD	1,800.00	1,800.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Bond Paper, short substance 20, ream	Research	MABINAY	SVP	First to Fourth Quarter	TUI- ADMIN	1,225.00	1,225.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Record book, 500 pages	Research	MABINAY	SVP	Second Quarter	TUI- FSD	750.00	750.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Sticker Paper, 20s/pack	Research	MABINAY	SVP	First to Fourth Quarter	FIDUCIARY- MEDICA	640.00	640.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Correction pen	Research	MABINAY	SVP	First to Fourth Quarter	TUI- FSD	480.00	480.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Board Marker, black	Research	MABINAY	SVP	First to Fourth Quarter	FIDUCIARY- DEVELO	450.00	450.00	-	SUPPLIES
5020301002	Office Supplies Expenses	White board Marker, black	Research	MABINAY	SVP	First to Fourth Quarter	FIDUCIARY- DEVELO	450.00	450.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Elmer's Glue, bottle	Research	MABINAY	SVP	Second Quarter	TUI- ADMIN	400.00	400.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Folder, expanded, long	Research	MABINAY	SVP	First to Fourth Quarter	TUI- ADMIN	400.00	400.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Brown envelope, long, thick	Research	MABINAY	SVP	Second Quarter	TUI- ADMIN	300.00	300.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Filer, dataman double	Research	MABINAY	SVP	First to Fourth Quarter	TUI- ADMIN	275.00	275.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Folder, long, white, pcs.	Research	MABINAY	SVP	First and Third Quarter	TUI- ADMIN	180.00	180.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Folder, short	Research	MABINAY	SVP	First to Fourth Quarter	TUI- FSD	160.00	160.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Sign Pen, black, 0.5 mm ball point	Research	MABINAY	SVP	First and Third Quarter	FIDUCIARY- MEDICA	160.00	160.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Sign pen, red, 0.5 mm ball point	Research	MABINAY	SVP	Second Quarter	FIDUCIARY- DEVELO	160.00	160.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Board Marker ink, black	Research	MABINAY	SVP	First to Fourth Quarter	FIDUCIARY- MEDICA	150.00	150.00	-	SUPPLIES
5020301002	Office Supplies Expenses	White board refilling ink	Research	MABINAY	SVP	First to Fourth Quarter	TUI- FSD	150.00	150.00	-	SUPPLIES

5020301002	Office Supplies Expenses	Board Eraser(white)	Research	MABINAY	SVP	First to Fourth Quarter	TUI- ADMIN	100.00	100.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Eraser, white board	Research	MABINAY	SVP	First to Fourth Quarter	TUI- ADMIN	100.00	100.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Fastener, box	Research	MABINAY	SVP	First and Third Quarter	TUI- ADMIN	70.00	70.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Tape, transparent, 1" width, 50m roll	Research	MABINAY	SVP	First and Third Quarter	TUI- ADMIN	70.00	70.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Bond Paper, long substance 20, ream	SAO	MABINAY	SVP	First and Third Quarter	TUI- ADMIN	1,260.00	1,260.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Folder, long, white, 100S/BOX	SAO	MABINAY	SVP	First and Third Quarter	TUI-CD	1,000.00	1,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	White board marker, black	SAO	MABINAY	SVP	First to Fourth Quarter	TUI- FSD	750.00	750.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Record book, 300 pages	SAO	MABINAY	SVP	First to Fourth Quarter	TUI- ADMIN	450.00	450.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Stapler, heavy duty, 50/50R with remover	SAO	MABINAY	SVP	First and Third Quarter	TUI- ADMIN	300.00	300.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Tape, transparent, 2" width, 50m roll	SAO	MABINAY	SVP	First and Third Quarter	TUI- FSD	180.00	180.00	-	SUPPLIES
5020301002	Office Supplies Expenses	White board marker, ink black	SAO	MABINAY	SVP	First to Fourth Quarter	TUI- FSD	150.00	150.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Fastener, box	SAO	MABINAY	SVP	First and Third Quarter	FIDUCIARY- LIBRARY	70.00	70.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Permanent Marker, black	SG	MABINAY	SVP	First to Fourth Quarter	TUI- FSD	600.00	600.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Bond Paper, long substance 20, ream	SG	MABINAY	SVP	First to Fourth Quarter	FIDUCIARY- DEVELO	540.00	540.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Elmer's Glue, bottle	SG	MABINAY	SVP	First to Fourth Quarter	TUI- FSD	500.00	500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Bond Paper, SHORT, substance 20, ream	SG	MABINAY	SVP	First to Fourth Quarter	FIDUCIARY- DEVELO	350.00	350.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Permanent Marker, refilling ink, black, pcs	SG	MABINAY	SVP	First to Fourth Quarter	FIDUCIARY- DEVELO	300.00	300.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Record book, 500 pages	SG	MABINAY	SVP	First to Fourth Quarter	TUI- RESEARCH	300.00	300.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Stapler, heavy duty, 50/50R with remover	SG	MABINAY	SVP	First to Fourth Quarter	TUI- RESEARCH	300.00	300.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Brown envelope, long, thick	SG	MABINAY	SVP	First to Fourth Quarter	FIDUCIARY- DEVELO	225.00	225.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Folder, long, white, pcs.	SG	MABINAY	SVP	First to Fourth Quarter	TUI- ADMIN	135.00	135.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Staple wire, # 35, 5000's/box	SG	MABINAY	SVP	First to Fourth Quarter	TUI- ADMIN	120.00	120.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Tape, transparent, 2" width, 50m roll	SG	MABINAY	SVP	First to Fourth Quarter	TUI- ADMIN	100.00	100.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Brown envelope, long, thick, 100's/box	SUPPLY	MABINAY	SVP	Second Quarter	TUI-CD	25,000.00	25,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Dataman, double, pcs	SUPPLY	MABINAY	SVP	First and Third Quarter	TUI- FSD	800.00	800.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Bond Paper, long substance 20, ream	SUPPLY	MABINAY	SVP	First and Third Quarter	FIDUCIARY- MEDICA	720.00	720.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Stamp FeltPad, 4" x 2.5"	SUPPLY	MABINAY	SVP	First and Third Quarter	TUI- FSD	600.00	600.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Folder, PVC	SUPPLY	MABINAY	SVP	First to Fourth Quarter	TUI- ADMIN	550.00	550.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Bond Paper, short substance 20, ream	SUPPLY	MABINAY	SVP	First to Fourth Quarter	FIDUCIARY- DEVELO	540.00	540.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Binder clips, black, 2", 20's/box	SUPPLY	MABINAY	SVP	First and Second Quarter	TUI- FSD	500.00	500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Record book, 500 pages	SUPPLY	MABINAY	SVP	First and Second Quarter	TUI- FSD	500.00	500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Glue stick	SUPPLY	MABINAY	SVP	First to Fourth Quarter	TUI- ADMIN	450.00	450.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Permanent Marker, black	SUPPLY	MABINAY	SVP	First and Second Quarter	FIDUCIARY- DEVELO	450.00	450.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Binder clips, black, 1-5/8", 20's box	SUPPLY	MABINAY	SVP	First and Second Quarter	TUI- RESEARCH	350.00	350.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Sign pen, red, 0.5 mm ball point	SUPPLY	MABINAY	SVP	First and Second Quarter	TUI- FSD	320.00	320.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Permanent Marker, refilling ink, black, pcs	SUPPLY	MABINAY	SVP	First and Second Quarter	FIDUCIARY- MEDICA	300.00	300.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Rubber Stamp, "Received", pcs	SUPPLY	MABINAY	SVP	Second Quarter	TUI- ADMIN	300.00	300.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Rubber Stamp, "Released", pcs	SUPPLY	MABINAY	SVP	Second Quarter	TUI- ADMIN	300.00	300.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Folder, long, white, pcs.	SUPPLY	MABINAY	SVP	First and Second Quarter	TUI- ADMIN	270.00	270.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Fastener, box	SUPPLY	MABINAY	SVP	First and Second Quarter	TUI- RESEARCH	210.00	210.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Tape, transparent, 2" width, 50m roll	SUPPLY	MABINAY	SVP	Second Quarter	FIDUCIARY- DEVELO	200.00	200.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Staple wire, # 35, 5000's/box	SUPPLY	MABINAY	SVP	First and Second Quarter	TUI- ADMIN	175.00	175.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Sticky notes, 3" x 5"	SUPPLY	MABINAY	SVP	First and Second Quarter	TUI- ADMIN	175.00	175.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Correction tape, 6m	SUPPLY	MABINAY	SVP	First and Second Quarter	TUI- FSD	100.00	100.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Folder, short white	SUPPLY	MABINAY	SVP	First and Second Quarter	TUI- FSD	100.00	100.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Tape, transparent, 1" width, 50m roll	SUPPLY	MABINAY	SVP	First and Second Quarter	FIDUCIARY- MEDICA	100.00	100.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Stapler, heavy duty, 50/50R with remover	SUPPLY	MABINAY	SVP	First and Second Quarter	TUI- RESEARCH	90.00	90.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Stabillo Highlighter, pcs	SUPPLY	MABINAY	SVP	First and Second Quarter	TUI- ADMIN	80.00	80.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Sign Pen, black, 0.5 mm ball point	SUPPLY	MABINAY	SVP	Second Quarter	FIDUCIARY- DEVELO	80.00	80.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Stamp Pad Ink, violet, 0.5 liter bottle	SUPPLY	MABINAY	SVP	First and Second Quarter	TUI- ADMIN	80.00	80.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Sticky notes, 3" x 4"	SUPPLY	MABINAY	SVP	First and Second Quarter	FIDUCIARY- LIBRARY	70.00	70.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Tape, masking, 1" width, 50m/roll	SUPPLY	MABINAY	SVP	First and Second Quarter	FIDUCIARY- DEVELO	70.00	70.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Scissors, 7", pair	SUPPLY	MABINAY	SVP	First and Second Quarter	TUI- RESEARCH	40.00	40.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Record book, 500 pages	USMO	MABINAY	SVP	First and Second Quarter	FIDUCIARY- DEVELO	1,200.00	1,200.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Bond Paper, long substance 20	USMO	MABINAY	SVP	First and Second Quarter	TUI- ADMIN	540.00	540.00	-	SUPPLIES
5020302000	Accountable Forms Expenses	Accountable Forms, 50s/pad	Admin	MABINAY	SVP	First to Fourth Quarter	TUI- FSD	30,000.00	30,000.00	-	INFRA
5020302000	Accountable Forms Expenses	Accountable Forms	Cashier	MABINAY	SVP	First to Fourth Quarter	FIDUCIARY- MEDICA	30,000.00	30,000.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Drugs & medicines	CAS	MABINAY	SVP	First to Fourth Quarter	TUI- ADMIN	50,000.00	50,000.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Paracetamol, phenylpropanolamine hydrochloride	Clinic	MABINAY	SVP	First and Second Quarter	FIDUCIARY- DEVELO	10,000.00	10,000.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Amoxicillin, 500 mg	Clinic	MABINAY	SVP	First and Second Quarter	TUI- FSD	4,500.00	4,500.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Carbocistine (mucolytic), 500 mg	Clinic	MABINAY	SVP	First and Second Quarter	TUI- RESEARCH	4,500.00	4,500.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Vitamin C	Clinic	MABINAY	SVP	First and Second Quarter	FIDUCIARY- DEVELO	4,000.00	4,000.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Erethromycin, 5g tube	Clinic	MABINAY	SVP	First and Second Quarter	FIDUCIARY- LIBRARY	3,080.00	3,080.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Mefenamic Acid, 500 mg	Clinic	MABINAY	SVP	First and Second Quarter	TUI- FSD	2,100.00	2,100.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Salbutamol ( asmalin), 1 ml (nebule)	Clinic	MABINAY	SVP	First and Second Quarter	TUI- RESEARCH	2,000.00	2,000.00	-	OTHERS

5020307000	Drugs and Medicines Expenses	Hydrocortisone Cream, 28g	Clinic	MABINAY	SVP	First and Second Quarter	FIDUCIARY- DEVELOP	2,000.00	2,000.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Burn Ointment (Nitrofurazone), 15g	Clinic	MABINAY	SVP	First and Second Quarter	TUI-CD	1,750.00	1,750.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Triple Antibiotic Ointment 9.4g	Clinic	MABINAY	SVP	First and Second Quarter	TUI- FSD	1,750.00	1,750.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Loperamide, 2 mg cap	Clinic	MABINAY	SVP	First and Second Quarter	FIDUCIARY- DEVELOP	1,500.00	1,500.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Clonidine, oral, catapres, 75 mcg tablet	Clinic	MABINAY	SVP	First and Second Quarter	TUI-CD	1,140.00	1,140.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Aluminum Hydroxide, 300 mg	Clinic	MABINAY	SVP	First and Second Quarter	TUI-CD	1,100.00	1,100.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Salbutamol Tablet, 2mg tab	Clinic	MABINAY	SVP	First and Second Quarter	TUI- RESEARCH	800.00	800.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Providone Iodine, 60 ml	Clinic	MABINAY	SVP	First and Second Quarter	FIDUCIARY- MEDICA	600.00	600.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Alcohol, 500 ml	Clinic	MABINAY	SVP	First and Second Quarter	TUI- FSD	560.00	560.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Hydrogen Peroxide, 3%, 120 ml	Clinic	MABINAY	SVP	First and Second Quarter	FIDUCIARY- DEVELOP	315.00	315.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Chlorphenamine, 2mg tab	Clinic	MABINAY	SVP	First and Second Quarter	FIDUCIARY- MEDICA	180.00	180.00	-	OTHERS
5020308000	Medical, Dental and Laboratory Supply	Sterile gauze Pads, 2" x 2"	Clinic	MABINAY	SVP	First and Second Quarter	TUI-CD	4,000.00	4,000.00	-	SUPPLIES
5020308000	Medical, Dental and Laboratory Supply	Sterile gauze Pads, 4" x 4"	Clinic	MABINAY	SVP	First and Second Quarter	TUI-CD	4,000.00	4,000.00	-	SUPPLIES
5020308000	Medical, Dental and Laboratory Supply	Sterile Absorbent Pads, 5" x 9"	Clinic	MABINAY	SVP	First and Second Quarter	TUI-CD	3,200.00	3,200.00	-	SUPPLIES
5020308000	Medical, Dental and Laboratory Supply	Alcohol, rubbing, 70%, 500ml	Clinic	MABINAY	SVP	First and Second Quarter	TUI-CD	1,680.00	1,680.00	-	SUPPLIES
5020308000	Medical, Dental and Laboratory Supply	None sterile surgical gloves, medium	Clinic	MABINAY	SVP	First and Second Quarter	TUI- FSD	1,000.00	1,000.00	-	SUPPLIES
5020308000	Medical, Dental and Laboratory Supply	Plaster, medium roll	Clinic	MABINAY	SVP	First and Second Quarter	TUI- FSD	600.00	600.00	-	SUPPLIES
5020308000	Medical, Dental and Laboratory Supply	Cotton, 200 g	Clinic	MABINAY	SVP	First and Second Quarter	TUI- FSD	455.00	455.00	-	SUPPLIES
5020308000	Medical, Dental and Laboratory Supply	Gloves, disposable	Clinic	MABINAY	SVP	First and Second Quarter	TUI- FSD	420.00	420.00	-	SUPPLIES
5020308000	Medical, Dental and Laboratory Supply	Cotton, absorbent, 24g	Clinic	MABINAY	SVP	First and Second Quarter	TUI- FSD	360.00	360.00	-	SUPPLIES
5020308000	Medical, Dental and Laboratory Supply	Elastic bondage	Clinic	MABINAY	SVP	First and Second Quarter	TUI- FSD	250.00	250.00	-	SUPPLIES
5020308000	Medical, Dental and Laboratory Supply	Syringe, disposable, 5ml	Clinic	MABINAY	SVP	First and Second Quarter	TUI- FSD	240.00	240.00	-	SUPPLIES
5020308000	Medical, Dental and Laboratory Supply	Bondage, 4x6	Clinic	MABINAY	SVP	First and Second Quarter	TUI- FSD	125.00	125.00	-	SUPPLIES
5020309000	Fuel, Oil and Lubricants Expenses	Fuel and lubricants	CAS	MABINAY	SVP	First to Fourth Quarter	FIDUCIARY- DEVELOP	150,000.00	150,000.00	-	OTHERS
5020309000	Fuel, Oil and Lubricants Expenses	Gas for HM demo lab	CAS	MABINAY	SVP	First to Fourth Quarter	TUI-CD	6,000.00	6,000.00	-	OTHERS
5020310000	Agricultural and Marine Supplies Expense	Animal supplies (e.g. feeds, vitamins & others)	CAS	MABINAY	SVP	First to Fourth Quarter	TUI- FSD	250,000.00	250,000.00	-	INFRA
5020310000	Agricultural and Marine Supplies Expense	Agri supplies ( e.g. seed, fertilizers, insecticides)	CAS	MABINAY	SVP	First to Fourth Quarter	FIDUCIARY- MEDICA	60,000.00	60,000.00	-	INFRA
5020310000	Agricultural and Marine Supplies Expense	Supplies for 200 heads of broiler chicken for instr	CBT	MABINAY	SVP	First to Fourth Quarter	TUI- FSD	125,000.00	125,000.00	-	INFRA
5020310000	Agricultural and Marine Supplies Expense	Supplies for 6 heads of swine for 125 days, for instr	CBT	MABINAY	SVP	First to Fourth Quarter	TUI- FSD	120,000.00	120,000.00	-	INFRA
5020310000	Agricultural and Marine Supplies Expense	Fertilizers & Insecticides (Vermi= 10,000.00, Chem	CBT	MABINAY	SVP	First to Fourth Quarter	TUI- FSD	39,500.00	39,500.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expense	Vegetable seeds	CBT	MABINAY	SVP	First to Fourth Quarter	FIDUCIARY- MEDICA	17,500.00	17,500.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expense	Sweet corn seeds	CBT	MABINAY	SVP	First to Fourth Quarter	FIDUCIARY- DEVELOP	11,200.00	11,200.00	-	SUPPLIES
5020321003	Semi-Expendable ICT Equipment Expense	External Hard Drive	Research	MABINAY	SVP	First to Fourth Quarter	FIDUCIARY- LIBRARY	8,000.00	8,000.00	-	EQUIP
5020321003	Semi-Expendable ICT Equipment Expense	Un interrupted power supply	SAO	MABINAY	SVP	First Quarter	TUI-CD	3,000.00	3,000.00	-	EQUIP
5020321003	Semi-Expendable ICT Equipment Expense	Automatic Voltage Regulator	SAO	MABINAY	SVP	First Quarter	TUI- FSD	1,000.00	1,000.00	-	EQUIP
5020321008	Semi-Expendable Disaster Response	Fire Alarm System	Admin	MABINAY	SVP	First Quarter	TUI- FSD	40,000.00	40,000.00	-	EQUIP
5020321008	Semi-Expendable Disaster Response	First Aid Cabinet	Admin	MABINAY	SVP	Second Quarter	TUI- ADMIN	7,000.00	7,000.00	-	EQUIP
5020321008	Semi-Expendable Disaster Response	Kendricks Extrication Device (KED) Body Splint Ad	Admin	MABINAY	SVP	Second Quarter	TUI- ADMIN	15,000.00	15,000.00	-	EQUIP
5020321008	Semi-Expendable Disaster Response	CPR Board / Cardiac Board, Plastic	Admin	MABINAY	SVP	Second Quarter	TUI- ADMIN	7,500.00	7,500.00	-	EQUIP
5020321008	Semi-Expendable Disaster Response	Padded Splint	Admin	MABINAY	SVP	Second Quarter	TUI- RESEARCH	6,000.00	6,000.00	-	EQUIP
5020321008	Semi-Expendable Disaster Response	Basket Stretcher	Admin	MABINAY	SVP	Second Quarter	TUI-CD	35,000.00	35,000.00	-	EQUIP
5020321008	Semi-Expendable Disaster Response	Head Immobilizer, Adult	Admin	MABINAY	SVP	Second Quarter	FIDUCIARY- DEVELOP	3,000.00	3,000.00	-	EQUIP
5020321008	Semi-Expendable Disaster Response	Emergency Fracture Stabilizer Kit	Admin	MABINAY	SVP	Second Quarter	TUI- ADMIN	15,000.00	15,000.00	-	EQUIP
5020321008	Semi-Expendable Disaster Response	Fire Extinguisher, (dry chemical = 5 units and Pure	Admin	MABINAY	SVP	Second Quarter	TUI-CD	35,000.00	35,000.00	-	EQUIP
5020321010	Semi- Expendable Medical Equipmen	1. Ambu Bag Resuscitator Combination 2 Mask Sp	Clinic	MABINAY	SVP	Second Quarter	FIDUCIARY- MEDICA	8,000.00	8,000.00	-	EQUIP
5020321010	Semi- Expendable Medical Equipmen	2. Gooseneck Lamp / Droplight with Cover	Clinic	MABINAY	SVP	Second Quarter	FIDUCIARY- ATHLETI	10,000.00	10,000.00	-	EQUIP
5020321010	Semi- Expendable Medical Equipmen	3. Automatic Heating Pad	Clinic	MABINAY	SVP	Second Quarter	FIDUCIARY- MEDICA	7,000.00	7,000.00	-	EQUIP
5020321010	Semi- Expendable Medical Equipmen	4. Glucometer with strips (50's)	Clinic	MABINAY	SVP	Second Quarter	TUI- FSD	5,000.00	5,000.00	-	EQUIP
5020321010	Semi- Expendable Medical Equipmen	5. BP Digital Arm type	Clinic	MABINAY	SVP	Second Quarter	TUI-CD	6,000.00	6,000.00	-	EQUIP
5020321010	Semi- Expendable Medical Equipmen	6. Non-Contact Infrared Forehead Thermometer	Clinic	MABINAY	SVP	Second Quarter	FIDUCIARY- MEDICA	6,000.00	6,000.00	-	EQUIP
5020321010	Semi- Expendable Medical Equipmen	7. Mayo Stand with Tray	Clinic	MABINAY	SVP	Second Quarter	FIDUCIARY- DEVELOP	8,000.00	8,000.00	-	EQUIP
5020321011	Semi- Expendable Printing Equipmen	Printer with scanner	CCJE	MABINAY	SVP	First to Fourth Quarter	FIDUCIARY- DEVELOP	20,000.00	20,000.00	-	EQUIP
5020321013	Semi- Expendable Technical and Sci	Long Range Wireless USB 3.0 wi-fi Adapter, 300m	CBT	MABINAY	SVP	First to Fourth Quarter	TUI- FSD	2,000.00	2,000.00	-	EQUIP
5020321099	Semi-Expendable Other Machinery	8. Water dispenser	Clinic	MABINAY	SVP	Second Quarter	TUI- FSD	10,000.00	10,000.00	-	EQUIP
5020322001	S/E Furniture and Fixtures	4 feet 3 sealer stainless steel chair for multi-media	Admin	MABINAY	SVP	First to Fourth Quarter	FIDUCIARY- MEDICA	240,000.00	240,000.00	-	EQUIP
5020322001	S/E Furniture and Fixtures	Hanging Cabinet for HM Laboratory, 10' x 2'	Admin	MABINAY	SVP	First to Fourth Quarter	TUI- FSD	45,000.00	45,000.00	-	OTHERS
5020322001	Semi- Expendable Furniture and Fixtu	Book Cart, 3.5' x 4'	Library	MABINAY	SVP	First to Fourth Quarter	TUI- FSD	20,000.00	20,000.00	-	OTHERS
5020322001	S/E Furniture and Fixtures	Filing Cabinet for Accreditation Room, 4' x 4'	Admin	MABINAY	SVP	First to Fourth Quarter	TUI- FSD	80,000.00	80,000.00	-	OTHERS
5020322001	S/E Furniture and Fixtures	Table for accreditation room, 40" x 2	Admin	MABINAY	SVP	First to Fourth Quarter	FIDUCIARY- DEVELOP	56,000.00	56,000.00	-	OTHERS
5020322001	Semi- Expendable Furniture and Fixtu	Wooden Cabinet for Research & Innovations	Research	MABINAY	SVP	First to Fourth Quarter	TUI- FSD	24,000.00	24,000.00	-	OTHERS
5020322001	Semi- Expendable Furniture and Fixtu	White Board with stand	CCJE	MABINAY	SVP	First to Fourth Quarter	TUI-CD	10,000.00	10,000.00	-	OTHERS
5020322001	Semi- Expendable Furniture and Fixtu	Wooden Cabinet, 3 layers with glass cover	Registrar	MABINAY	SVP	First Quarter	TUI- FSD	12,000.00	12,000.00	-	OTHERS
5020322001	Semi- Expendable Furniture and Fixtu	Monoblock Chairs w/o arm	SG	MABINAY	SVP	First to Fourth Quarter	FIDUCIARY- DEVELOP	75,000.00	75,000.00	-	EQUIP
5020322001	Semi-Expendable Furniture and Fixtu	Steel Cabinet, 4 drawers	Accounting	MABINAY	SVP	First Quarter	TUI-CD	10,000.00	10,000.00	-	OTHERS
5020322001	Semi-Expendable Furniture and Fixtu	Steel Cabinet, 4 drawers	Registrar	MABINAY	SVP	First Quarter	FIDUCIARY- DEVELOP	10,000.00	10,000.00	-	OTHERS

5020322002	Semi-Expendable - Books	Books/Textbooks(all discipline)	Library	MABINAY	SVP	First Quarter	FIDUCIARY- MEDICA	400,000.00	400,000.00	-	EQUIP
5020399000	Other Supplies and Materials Expense	Alcohol, ethyl, 70%, 500 ml	Accounting	MABINAY	SVP	First and Third Quarter	TUI- RESEARCH	360.00	360.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Waste Basket, non rigid plastic	Accounting	MABINAY	SVP	Second Quarter	TUI- ADMIN	80.00	80.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Feather duster	Accounting	MABINAY	SVP	Second Quarter	TUI- ADMIN	60.00	60.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Bulb, 21W, LED	Admin	MABINAY	SVP	First to Fourth Quarter	TUI- CD	30,000.00	30,000.00	-	EQUIP
5020399000	Other Supplies and Materials Expense	Bulb, 80W, Energy Saver	Admin	MABINAY	SVP	First to Fourth Quarter	TUI-CD	15,000.00	15,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Electrical wire	Admin	MABINAY	SVP	First to Fourth Quarter	TUI-CD	5,000.00	5,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Electric socket	Admin	MABINAY	SVP	First to Fourth Quarter	TUI- RESEARCH	750.00	750.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Outlet, 3 gangs	Admin	MABINAY	SVP	First to Fourth Quarter	FIDUCIARY- MEDICA	700.00	700.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	switches	Admin	MABINAY	SVP	First to Fourth Quarter	TUI- FSD	500.00	500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Male plug	Admin	MABINAY	SVP	First to Fourth Quarter	TUI- FSD	225.00	225.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Electrical tapes, big	Admin	MABINAY	SVP	First to Fourth Quarter	TUI- FSD	175.00	175.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Diploma Jacket	CAS	MABINAY	SVP	First to Fourth Quarter	FIDUCIARY- DEVELOP	45,000.00	45,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Electrical supplies (e.g. bulbs, wires, etc)	CAS	MABINAY	SVP	First to Fourth Quarter	FIDUCIARY- LIBRARY	40,000.00	40,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Costume and props, 60 dancers	CAS	MABINAY	SVP	First to Fourth Quarter	FIDUCIARY- LIBRARY	36,000.00	36,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Costume for each program (1 pair)	CAS	MABINAY	SVP	First to Fourth Quarter	TUI-CD	32,000.00	32,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Formal attire, male & female	CAS	MABINAY	SVP	First to Fourth Quarter	FIDUCIARY- DEVELOP	10,000.00	10,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Medals for honor students	CAS	MABINAY	SVP	First to Fourth Quarter	TUI- ADMIN	10,000.00	10,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Tokens for the winners	CAS	MABINAY	SVP	First to Fourth Quarter	TUI- ADMIN	5,700.00	5,700.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Trophies and tokens for winners	CAS	MABINAY	SVP	First to Fourth Quarter	FIDUCIARY- DEVELOP	5,000.00	5,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Decorations	CAS	MABINAY	SVP	First to Fourth Quarter	TUI-CD	5,000.00	5,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Formal Shoes, male & female	CAS	MABINAY	SVP	First to Fourth Quarter	TUI-CD	5,000.00	5,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Materials for Activities & Contest	CAS	MABINAY	SVP	First to Fourth Quarter	FIDUCIARY- MEDICA	5,000.00	5,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Tokens for Winners	CAS	MABINAY	SVP	First to Fourth Quarter	FIDUCIARY- MEDICA	5,000.00	5,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Automotive supplies (e.g. welding rod, acetylene & supply	CAS	MABINAY	SVP	First to Fourth Quarter	TUI-CD	4,200.00	4,200.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Supply	CAS	MABINAY	SVP	First to Fourth Quarter	TUI-CD	4,050.00	4,050.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Supply	CAS	MABINAY	SVP	First to Fourth Quarter	TUI-CD	4,050.00	4,050.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Ribbons and lei	CAS	MABINAY	SVP	First to Fourth Quarter	TUI- ADMIN	3,500.00	3,500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Trophies	CAS	MABINAY	SVP	First to Fourth Quarter	TUI-CD	3,200.00	3,200.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Stage decoration	CAS	MABINAY	SVP	First to Fourth Quarter	TUI- FSD	3,000.00	3,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Stage decoration	CAS	MABINAY	SVP	First to Fourth Quarter	TUI-CD	3,000.00	3,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Sash & Certificates	CAS	MABINAY	SVP	First to Fourth Quarter	FIDUCIARY- MEDICA	3,000.00	3,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Production/Festival Costume, male & female	CAS	MABINAY	SVP	First to Fourth Quarter	TUI- ADMIN	3,000.00	3,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Official Jeans & t-shirt	CAS	MABINAY	SVP	First to Fourth Quarter	FIDUCIARY- DEVELOP	3,000.00	3,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Talent Costume, male & female	CAS	MABINAY	SVP	First to Fourth Quarter	FIDUCIARY- DEVELOP	2,000.00	2,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Swimsuit, male & female	CAS	MABINAY	SVP	First to Fourth Quarter	TUI-CD	2,000.00	2,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Supply	CAS	MABINAY	SVP	First to Fourth Quarter	TUI- FSD	1,750.00	1,750.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Talent Props & Instrumentation	CAS	MABINAY	SVP	First to Fourth Quarter	FIDUCIARY- DEVELOP	1,000.00	1,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Tissue paper	Clinic	MABINAY	SVP	First and Third Quarter	TUI- FSD	240.00	240.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Hand Towel, 10" x 18", white	Clinic	MABINAY	SVP	First and Third Quarter	TUI- FSD	180.00	180.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Soap/Dis-infectant, 45g	Clinic	MABINAY	SVP	First and Third Quarter	TUI- FSD	120.00	120.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Academic Medals	Registrar	MABINAY	SVP	First Quarter	TUI- FSD	17,500.00	17,500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Materials	SG	MABINAY	SVP	First to Fourth Quarter	FIDUCIARY- MEDICA	34,000.00	34,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Contest Materials & tokens for winners	SG	MABINAY	SVP	First to Fourth Quarter	FIDUCIARY- DEVELOP	16,000.00	16,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Contest Materials & tokens for winners	SG	MABINAY	SVP	First to Fourth Quarter	FIDUCIARY- MEDICA	9,000.00	9,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Materials	SG	MABINAY	SVP	First to Fourth Quarter	TUI-CD	5,000.00	5,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Costume & Materials	SG	MABINAY	SVP	First to Fourth Quarter	FIDUCIARY- DEVELOP	5,000.00	5,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Costume	SPORTS AND ATHLETICS	MABINAY	SVP	First to Fourth Quarter	FIDUCIARY- MEDICA	33,750.00	33,750.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	T-shirt for Faculty & Staffs	SPORTS AND ATHLETICS	MABINAY	SVP	First to Fourth Quarter	TUI-CD	17,500.00	17,500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	T-shirts for Faculty & Staffs	SPORTS AND ATHLETICS	MABINAY	SVP	First to Fourth Quarter	TUI-CD	17,500.00	17,500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	T-shirts for Faculty & Staffs	SPORTS AND ATHLETICS	MABINAY	SVP	First to Fourth Quarter	TUI-CD	17,500.00	17,500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Calculator, non scientific	SUPPLY	MABINAY	SVP	First and Third Quarter	FIDUCIARY- DEVELOP	1,250.00	1,250.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	USB Flash Drive, 8 GB	SUPPLY	MABINAY	SVP	Second Quarter	TUI-CD	450.00	450.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Alcohol, ethyl, 70%, 500 ml	SUPPLY	MABINAY	SVP	First and Third Quarter	TUI-CD	360.00	360.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Waste Basket, non rigid plastic	SUPPLY	MABINAY	SVP	Second Quarter	TUI- FSD	80.00	80.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Feather duster	SUPPLY	MABINAY	SVP	Second Quarter	TUI-CD	60.00	60.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Padlocks, 20mm (medium size)	USMO	MABINAY	SVP	First to Fourth Quarter	TUI- ADMIN	1,800.00	1,800.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Padlocks, small	USMO	MABINAY	SVP	First to Fourth Quarter	FIDUCIARY- DEVELOP	800.00	800.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	USB Flash Drive, 8 GB	SUPPLY	MABINAY	SVP	First Quarter	TUI-CD	450.00	450.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Curtain, 60" x 10' for HM Laboratory & Computer Lab	CBT	MABINAY	SVP	First to Fourth Quarter	TUI-CD	7,700.00	7,700.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Bed sheets, white	CBT	MABINAY	SVP	First to Fourth Quarter	TUI- FSD	4,000.00	4,000.00	-	SUPPLIES
5021304099	Repairs and Maintenance- Other Structures	Repairs for HM laboratory Room	CBT	MABINAY	SVP	First to Fourth Quarter	TUI- RESEARCH	40,000.00	40,000.00	-	OTHERS
5021304099	Repairs and Maintenance- Other Structures	Repairs for Admin 2 Room	Admin	MABINAY	SVP	First to Fourth Quarter	FIDUCIARY- LIBRARY	90,000.00	90,000.00	-	EQUIP
5021304099	Repairs and Maintenance- Other Structures	Repairs for Repainting of Old Structures including	Admin	MABINAY	SVP	First to Fourth Quarter	TUI-CD	60,000.00	60,000.00	-	OTHERS
5021304099	Repairs and Maintenance- Other Structures	Repairs for Accreditation Room	Admin	MABINAY	SVP	First to Fourth Quarter	FIDUCIARY- MEDICA	150,000.00	150,000.00	-	EQUIP

5021304099	Repairs and Maintenance- Other Stru	Repairs for MPTA Building	Admin	MABINAY	SVP	First to Fourth Quarter	FIDUCIARY- MEDICA	230,000.00	230,000.00	-	INFRA
5021304099	Repairs and Maintenance- Other Stru	Repairs for MIT (CLINIC & SAO OFFICE) BUILDING	Admin	MABINAY	SVP	First to Fourth Quarter	FIDUCIARY- DEVELO	275,000.00	275,000.00	-	EQUIP
5021305003	Repairs and Maintenance - ICT Equip	Repair of Computer Unit and Printer	Accounting	MABINAY	SVP	First to Fourth Quarter	TUI- ADMIN	10,000.00	10,000.00	-	EQUIP
5021305003	Repairs and Maintenance - ICT Equip	Repair of Computer Unit and Printer	Registrar	MABINAY	SVP	First to Fourth Quarter	TUI-FD	10,000.00	10,000.00	-	EQUIP
5021305003	Repairs and Maintenance - ICT Equip	Repairs for ICT Equipment	Admin	MABINAY	SVP	First to Fourth Quarter	TUI-FD	20,000.00	20,000.00	-	EQUIP
5021306001	Repairs and Maintenance- Motor Veh	Repairs for Campus Vehicle	Admin	MABINAY	SVP	First to Fourth Quarter	TUI- FSD	50,000.00	50,000.00	-	OTHERS
5029902000	Printing and Publication Expenses	Various Registrar's forms Printing (e.g. TOR, diploma)	CAS	MABINAY	SVP	First to Fourth Quarter	TUI- ADMIN	65,000.00	65,000.00	-	INFRA
5029902000	Printing and Publication Expenses	Tarpaulin Printing (e.g. for accreditation, citizen's o	CAS	MABINAY	SVP	First to Fourth Quarter	TUI- RESEARCH	30,000.00	30,000.00	-	INFRA
5029902000	Printing and Publication Expenses	Certificates, programs and others	CAS	MABINAY	SVP	First to Fourth Quarter	TUI-CD	10,000.00	10,000.00	-	OTHERS
5029902000	Printing and Publication Expenses	Local Research journal copies	CAS	MABINAY	SVP	First to Fourth Quarter	TUI- ADMIN	5,000.00	5,000.00	-	OTHERS
5029902000	Printing and Publication Expenses	Certificates for students and speaker	CAS	MABINAY	SVP	First to Fourth Quarter	FIDUCIARY- MEDICA	2,000.00	2,000.00	-	OTHERS
5029902000	Printing and Publication Expenses	Certificates for students and speaker	CAS	MABINAY	SVP	First to Fourth Quarter	FIDUCIARY- MEDICA	2,000.00	2,000.00	-	OTHERS
5029902000	Printing and Publication Expenses	Certificates, lei & programs	CAS	MABINAY	SVP	First to Fourth Quarter	FIDUCIARY- MEDICA	2,000.00	2,000.00	-	OTHERS
5029902000	Printing and Publication Expenses	Tarpaulin Printing, 8' x 8'	CAS	MABINAY	SVP	First to Fourth Quarter	TUI- FSD	1,500.00	1,500.00	-	OTHERS
5029902000	Printing and Publication Expenses	Certificates, Programs, ID, lei	CAS	MABINAY	SVP	First to Fourth Quarter	TUI- FSD	1,400.00	1,400.00	-	OTHERS
5029902000	Printing and Publication Expenses	Certificates, Programs, ID, lei	CAS	MABINAY	SVP	First to Fourth Quarter	TUI-CD	1,080.00	1,080.00	-	OTHERS
5029902000	Printing and Publication Expenses	Certificates, Programs, ID, lei	CAS	MABINAY	SVP	First to Fourth Quarter	TUI-CD	1,080.00	1,080.00	-	OTHERS
5029902000	Printing and Publication Expenses	Certificates	CAS	MABINAY	SVP	First to Fourth Quarter	TUI- FSD	1,000.00	1,000.00	-	OTHERS
5029902000	Printing and Publication Expenses	Printing & Binding expenses, hard	Library	MABINAY	SVP	First to Fourth Quarter	FIDUCIARY- DEVELO	25,000.00	25,000.00	-	OTHERS
5029902000	Printing and Publication Expenses	Tarpaulin printing, 3' x 6'	Library	MABINAY	SVP	First to Fourth Quarter	TUI-FD	2,700.00	2,700.00	-	OTHERS
5029902000	Printing and Publication Expenses	TOR form, 2nd page	Registrar	MABINAY	SVP	First Quarter	FIDUCIARY- DEVELO	52,500.00	52,500.00	-	OTHERS
5029902000	Printing and Publication Expenses	Diploma Jacket, big	Registrar	MABINAY	SVP	First Quarter	FIDUCIARY- DEVELO	37,500.00	37,500.00	-	INFRA
5029902000	Printing and Publication Expenses	TOR form, front page	Registrar	MABINAY	SVP	First Quarter	TUI-CD	17,500.00	17,500.00	-	OTHERS
5029902000	Printing and Publication Expenses	Diploma form( for all programs)	Registrar	MABINAY	SVP	First Quarter	TUI- FSD	7,500.00	7,500.00	-	OTHERS
5029902000	Printing and Publication Expenses	Prospectus, back to back	Registrar	MABINAY	SVP	First Quarter	TUI- RESEARCH	6,400.00	6,400.00	-	OTHERS
5029902000	Printing and Publication Expenses	Tarpaulin Printing, 3'x6'	Registrar	MABINAY	SVP	First Quarter	TUI- ADMIN	3,600.00	3,600.00	-	OTHERS
5029902000	Printing and Publication Expenses	Other forms(evaluation, clearance, completion)	Registrar	MABINAY	SVP	First Quarter	TUI-CD	1,200.00	1,200.00	-	OTHERS
5029902000	Printing and Publication Expenses	Local journal printing & binding	Research	MABINAY	SVP	First to Fourth Quarter	TUI- ADMIN	5,000.00	5,000.00	-	OTHERS
5029902000	Printing and Publication Expenses	Tarpaulin printing, 3' x 6'	Research	MABINAY	SVP	First to Fourth Quarter	TUI- ADMIN	3,600.00	3,600.00	-	OTHERS
5029902000	Printing and Publication Expenses	Certificates & Programs	Research	MABINAY	SVP	Second Quarter	FIDUCIARY- DEVELO	2,200.00	2,200.00	-	OTHERS
5029902000	Printing and Publication Expenses	Tarpaulin Printing, fliers	SAO	MABINAY	SVP	First to Fourth Quarter	FIDUCIARY- DEVELO	2,000.00	2,000.00	-	OTHERS
5029903000	Representation Expenses	FOOD	Admin	MABINAY	SVP	Third Quarter	FIDUCIARY- LIBRARY	120,800.00	120,800.00	-	OTHERS
5029903000	Representation Expenses	Food	Admin	MABINAY	SVP	Second and Fourth Quarter	TUI- FSD	24,000.00	24,000.00	-	OTHERS
5029903000	Representation Expenses	FOOD	Admin	MABINAY	SVP	First Quarter	TUI- RESEARCH	15,000.00	15,000.00	-	INFRA
5029903000	Representation Expenses	FOOD	Admin	MABINAY	SVP	Third Quarter	TUI-CD	15,000.00	15,000.00	-	OTHERS
5029903000	Representation Expenses	FOOD (lunch & 2 snacks)	CARE	MABINAY	SVP	First Quarter	FIDUCIARY- ATHLETI	4,050.00	4,050.00	-	OTHERS
5029903000	Representation Expenses	Meals @200/pax for 15 accreditors for 5 days	CAS	MABINAY	SVP	First to Fourth Quarter	TUI-FD	45,000.00	45,000.00	-	INFRA
5029903000	Representation Expenses	Meal & Snack expenses for dancers and student a	CAS	MABINAY	SVP	First to Fourth Quarter	TUI-CD	40,000.00	40,000.00	-	OTHERS
5029903000	Representation Expenses	Meals for opening ceremony and exit conference	CAS	MABINAY	SVP	First to Fourth Quarter	TUI-CD	30,000.00	30,000.00	-	OTHERS
5029903000	Representation Expenses	Meals, 2 lunch, 1 dinner, 4 snacks(2 days)	CAS	MABINAY	SVP	First to Fourth Quarter	TUI-CD	27,000.00	27,000.00	-	OTHERS
5029903000	Representation Expenses	Meals & snacks for the whole duration of rehearsal	CAS	MABINAY	SVP	First to Fourth Quarter	FIDUCIARY- DEVELO	25,000.00	25,000.00	-	OTHERS
5029903000	Representation Expenses	Meals, 2 lunch, 1 dinner, 4 snacks(2 days)	CAS	MABINAY	SVP	First to Fourth Quarter	TUI-CD	24,750.00	24,750.00	-	OTHERS
5029903000	Representation Expenses	Meals, 2 lunch, 1 dinner, 4 snacks(2 days)	CAS	MABINAY	SVP	First to Fourth Quarter	TUI- RESEARCH	24,750.00	24,750.00	-	INFRA
5029903000	Representation Expenses	Meals @ 80/pax for 20 working committee for 5 da	CAS	MABINAY	SVP	First to Fourth Quarter	TUI- FSD	24,000.00	24,000.00	-	INFRA
5029903000	Representation Expenses	FOOD	CAS	MABINAY	SVP	First to Fourth Quarter	FIDUCIARY- ATHLETI	22,500.00	22,500.00	-	OTHERS
5029903000	Representation Expenses	Food	CAS	MABINAY	SVP	First to Fourth Quarter	TUI-CD	15,000.00	15,000.00	-	OTHERS
5029903000	Representation Expenses	Snacks (AM and PM) at 75/pax for 15 accreditors	CAS	MABINAY	SVP	First to Fourth Quarter	FIDUCIARY- LIBRARY	11,250.00	11,250.00	-	OTHERS
5029903000	Representation Expenses	Snacks (AM and PM) for 20 working committee for	CAS	MABINAY	SVP	First to Fourth Quarter	TUI-FD	10,000.00	10,000.00	-	OTHERS
5029903000	Representation Expenses	Meals & snacks for speaker, visitors, faculty & staffs	CAS	MABINAY	SVP	First to Fourth Quarter	FIDUCIARY- DEVELO	8,400.00	8,400.00	-	OTHERS
5029903000	Representation Expenses	Snacks for Working Committee (SG Officers) for 3	CAS	MABINAY	SVP	First to Fourth Quarter	FIDUCIARY- DEVELO	7,500.00	7,500.00	-	OTHERS
5029903000	Representation Expenses	Meals for SG Officers, contestants, Judges & Secu	CAS	MABINAY	SVP	First to Fourth Quarter	TUI- FSD	7,000.00	7,000.00	-	OTHERS
5029903000	Representation Expenses	Meals for Working Committee (SG Officers) for 3 d	CAS	MABINAY	SVP	First to Fourth Quarter	TUI- ADMIN	6,000.00	6,000.00	-	OTHERS
5029903000	Representation Expenses	Meals for Speaker, faculty and staffs	CAS	MABINAY	SVP	First to Fourth Quarter	TUI-CD	2,250.00	2,250.00	-	OTHERS
5029903000	Representation Expenses	Meals for Speaker, faculty and staffs	CAS	MABINAY	SVP	First to Fourth Quarter	FIDUCIARY- DEVELO	2,250.00	2,250.00	-	OTHERS
5029903000	Representation Expenses	Meals & Snacks for Judges & SG Officers	CAS	MABINAY	SVP	First to Fourth Quarter	TUI-FD	2,000.00	2,000.00	-	OTHERS
5029903000	Representation Expenses	Snacks, 15 pax @ 60.00/pax, 2 snacks	CAS	MABINAY	SVP	First to Fourth Quarter	FIDUCIARY- DEVELO	1,800.00	1,800.00	-	OTHERS
5029903000	Representation Expenses	Snacks, 15 pax @ 60.00/pax, 2 snacks	CAS	MABINAY	SVP	First to Fourth Quarter	FIDUCIARY- DEVELO	1,800.00	1,800.00	-	OTHERS
5029903000	Representation Expenses	Snacks for Invited Referrees for 3 days	CAS	MABINAY	SVP	First to Fourth Quarter	TUI-FD	1,500.00	1,500.00	-	OTHERS
5029903000	Representation Expenses	Meals for Invited Referrees for 3 days	CAS	MABINAY	SVP	First to Fourth Quarter	TUI-CD	1,200.00	1,200.00	-	OTHERS
5029903000	Representation Expenses	Breakfast for speaker	CAS	MABINAY	SVP	First to Fourth Quarter	TUI- ADMIN	300.00	300.00	-	OTHERS
5029903000	Representation Expenses	Breakfast for speaker	CAS	MABINAY	SVP	First to Fourth Quarter	TUI- ADMIN	300.00	300.00	-	OTHERS
5029903000	Representation Expenses	Breakfast for speaker with 1 faculty	CAS	MABINAY	SVP	First to Fourth Quarter	TUI- ADMIN	300.00	300.00	-	OTHERS
5029903000	Representation Expenses	Food	Clinic	MABINAY	SVP	Third Quarter	TUI-FD	9,000.00	9,000.00	-	INFRA
5029903000	Representation Expenses	FOOD,3 meals	Clinic	MABINAY	SVP	First Quarter	TUI- ADMIN	8,800.00	8,800.00	-	OTHERS
5029903000	Representation Expenses	Food, 2 snacks	Clinic	MABINAY	SVP	First Quarter	TUI- ADMIN	840.00	840.00	-	OTHERS

5029903000	Representation Expenses	FOOD	Research	MABINAY	SVP	Second Quarter	TUI- FSD	10,800.00	10,800.00	-	OTHERS
5029903000	Representation Expenses	Food & Travel	SG	MABINAY	SVP	First to Fourth Quarter	TUI-CD	18,000.00	18,000.00	-	OTHERS
5029903000	Representation Expenses	Food & Travel	SG	MABINAY	SVP	First to Fourth Quarter	TUI- RESEARCH	13,000.00	13,000.00	-	OTHERS
5029903000	Representation Expenses	FOOD	SG	MABINAY	SVP	First to Fourth Quarter	TUI- FSD	7,000.00	7,000.00	-	OTHERS
5029903000	Representation Expenses	Food for invited referees for 3 days	SG	MABINAY	SVP	First to Fourth Quarter	FIDUCIARY- ATHLETI	4,000.00	4,000.00	-	OTHERS
5029903000	Representation Expenses	FOOD	SG	MABINAY	SVP	First to Fourth Quarter	FIDUCIARY- DEVELOP	3,000.00	3,000.00	-	OTHERS
5029903000	Representation Expenses	FOOD, 95 faculty, participants & SG leaders for 3	SPORT S AND AT HLE	MABINAY	SVP	First to Fourth Quarter	TUI- ADMIN	22,800.00	22,800.00	-	OTHERS
5029903000	Representation Expenses	Snacks for choir and dance troupe members	SPORT S AND AT HLE	MABINAY	SVP	First to Fourth Quarter	FIDUCIARY- ATHLETI	4,000.00	4,000.00	-	OTHERS
5029905003	Rents - Motor Vehicles	Van Rental for 2 days @ 6,000/day (Mabinay to Port	CAS	MABINAY	SVP	First to Fourth Quarter	TUI-CD	6,000.00	6,000.00	-	OTHERS
5029905003	Rents - Motor Vehicles	Van Rental for 3 days @ 4,000/day	CAS	MABINAY	SVP	First to Fourth Quarter	TUI- ADMIN	6,000.00	6,000.00	-	OTHERS
5029905004	Rents - Equipment	Sound system rental for opening and exit conferen	CAS	MABINAY	SVP	First to Fourth Quarter	TUI-CD	8,000.00	8,000.00	-	OTHERS
5029905004	Rents - Equipment	Sound system	CAS	MABINAY	SVP	First to Fourth Quarter	TUI-FD	8,000.00	8,000.00	-	OTHERS
5029905004	Rents - Equipment	Sound system	CAS	MABINAY	SVP	First to Fourth Quarter	TUI- ADMIN	8,000.00	8,000.00	-	OTHERS
5029905004	Rents - Equipment	Sound System	CAS	MABINAY	SVP	First to Fourth Quarter	TUI- ADMIN	8,000.00	8,000.00	-	OTHERS
5029907004	Library and Other Reading Materials	Journal, subscription	Library	MABINAY	SVP	First to Fourth Quarter	TUI-CD	50,000.00	50,000.00	-	INFRA
5029999099	Other Maintenance and Operating Ex	OTHER EXPENSES	Admin	MABINAY	SVP	Third Quarter	FIDUCIARY- DEVELOP	112,000.00	112,000.00	-	INFRA
5029999099	Other Maintenance and Operating Ex	Accommodation for VIPs	Admin	MABINAY	SVP	Third Quarter	TUI-FD	50,000.00	50,000.00	-	INFRA
5029999099	Other Maintenance and Operating Ex	Van Rental	Admin	MABINAY	SVP	Third Quarter	TUI- ADMIN	40,000.00	40,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	OTHER EXPENSES	Admin	MABINAY	SVP	Third Quarter	TUI-CD	18,000.00	18,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Accommodation for VIPs	Admin	MABINAY	SVP	First Quarter	TUI- ADMIN	3,900.00	3,900.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	OTHER EXPENSES	CARE	MABINAY	SVP	First Quarter	TUI-CD	5,450.00	5,450.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Accommodation for 15 accreditors for 5 days	CAS	MABINAY	SVP	First to Fourth Quarter	FIDUCIARY- MEDICA	22,500.00	22,500.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Other Expenses (ID, tokens and others)	CAS	MABINAY	SVP	First to Fourth Quarter	TUI-FD	22,500.00	22,500.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Miscellaneous Expenses	CAS	MABINAY	SVP	First to Fourth Quarter	TUI- ADMIN	10,000.00	10,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Make-up and accessories	CAS	MABINAY	SVP	First to Fourth Quarter	FIDUCIARY- LIBRARY	8,000.00	8,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Honorarium for Speaker	CAS	MABINAY	SVP	First to Fourth Quarter	TUI- ADMIN	6,000.00	6,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Honorarium for Speaker	CAS	MABINAY	SVP	First to Fourth Quarter	TUI- FSD	6,000.00	6,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Honorarium for Speaker	CAS	MABINAY	SVP	First to Fourth Quarter	FIDUCIARY- LIBRARY	6,000.00	6,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Honorarium for Speaker	CAS	MABINAY	SVP	First to Fourth Quarter	FIDUCIARY- LABORA	5,000.00	5,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Honorarium for Speaker	CAS	MABINAY	SVP	First to Fourth Quarter	TUI- ADMIN	5,000.00	5,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Crown	CAS	MABINAY	SVP	First to Fourth Quarter	TUI- FSD	4,000.00	4,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Miscellaneous Expenses	CAS	MABINAY	SVP	First to Fourth Quarter	TUI-CD	4,000.00	4,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Plaque	CAS	MABINAY	SVP	First to Fourth Quarter	TUI-CD	3,000.00	3,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Room accommodation	CAS	MABINAY	SVP	First to Fourth Quarter	TUI- ADMIN	3,000.00	3,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Honorarium for Judges	CAS	MABINAY	SVP	First to Fourth Quarter	TUI- ADMIN	3,000.00	3,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Honorarium for speakers	CAS	MABINAY	SVP	First to Fourth Quarter	TUI- FSD	3,000.00	3,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Honorarium for speakers	CAS	MABINAY	SVP	First to Fourth Quarter	FIDUCIARY- DEVELOP	3,000.00	3,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Miscellaneous Expenses	CAS	MABINAY	SVP	First to Fourth Quarter	TUI- ADMIN	2,000.00	2,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Honorarium of speaker	CAS	MABINAY	SVP	First to Fourth Quarter	FIDUCIARY- DEVELOP	2,000.00	2,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Honorarium for Judges	CAS	MABINAY	SVP	First to Fourth Quarter	FIDUCIARY- ATHLETI	2,000.00	2,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Accommodation for speaker	CAS	MABINAY	SVP	First to Fourth Quarter	TUI- FSD	2,000.00	2,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Plaque for speaker	CAS	MABINAY	SVP	First to Fourth Quarter	TUI- FSD	1,500.00	1,500.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Accommodation for speaker	CAS	MABINAY	SVP	First to Fourth Quarter	FIDUCIARY- DEVELOP	1,500.00	1,500.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Accommodation for speaker	CAS	MABINAY	SVP	First to Fourth Quarter	TUI-FD	1,500.00	1,500.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Honorarium for invited Referees	CAS	MABINAY	SVP	First to Fourth Quarter	TUI-FD	1,000.00	1,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Misc. Expenses	CAS	MABINAY	SVP	First to Fourth Quarter	TUI- ADMIN	450.00	450.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Misc. Expenses	CAS	MABINAY	SVP	First to Fourth Quarter	TUI-FD	450.00	450.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	OTHER EXPENSES	Clinic	MABINAY	SVP	First Quarter	TUI-FD	60,360.00	60,360.00	-	INFRA
5029999099	Other Maintenance and Operating Ex	Other Expenses	Clinic	MABINAY	SVP	Third Quarter	TUI-FD	5,600.00	5,600.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	OTHER EXPENSES	SG	MABINAY	SVP	First to Fourth Quarter	TUI-CD	24,000.00	24,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	OTHER EXPENSES	SG	MABINAY	SVP	First to Fourth Quarter	TUI- ADMIN	18,000.00	18,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Other Expenses	SG	MABINAY	SVP	First to Fourth Quarter	TUI-FD	13,000.00	13,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	OTHER EXPENSES	SG	MABINAY	SVP	First to Fourth Quarter	FIDUCIARY- DEVELOP	6,000.00	6,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	OTHER EXPENSES	SG	MABINAY	SVP	First to Fourth Quarter	TUI- FSD	5,000.00	5,000.00	-	OTHERS
5060402099	Other Land Improvements	Concrete Fencing around Campus Lot perimeter	Admin	MABINAY	SVP	First to Fourth Quarter	TUI-FD	2,500,000.00	-	2,500,000.00	EQUIP
5060402099	Other Land Improvements	Installation of 8 channels CCTV camera package	Admin	MABINAY	SVP	First Quarter	TUI- ADMIN	70,000.00	-	70,000.00	EQUIP
5060402099	Other Land Improvements	Perimeter lights	Admin	MABINAY	SVP	First Quarter	TUI- ADMIN	100,000.00	-	100,000.00	OTHERS
5060402099	Other Land Improvements	UTP cable for CCTV	Admin	MABINAY	SVP	First Quarter	FIDUCIARY- DEVELOP	10,000.00	-	10,000.00	OTHERS
5060403004	Water Supply Systems	Improvement of Water System	Admin	MABINAY	SVP	First to Fourth Quarter	TUI-FD	1,500,000.00	-	1,500,000.00	EQUIP
5060403005	Power Supply Systems	Campus Electrical Rewiring	Admin	MABINAY	SVP	First to Fourth Quarter	FIDUCIARY- LIBRARY	200,000.00	-	200,000.00	EQUIP
5060403005	Power Supply Systems	Campus Electrical Transformer	Admin	MABINAY	SVP	First to Fourth Quarter	FIDUCIARY- LABORA	150,000.00	-	150,000.00	INFRA
5060404099	Other Structures	Construction of REXIL Office (Forwarded from 201	Research	MABINAY	SVP	First to Fourth Quarter	TUI-CD	900,000.00	-	900,000.00	EQUIP
5060404099	Other Structures	Construction of Office for SG and TN (Forwarded f	SG	MABINAY	SVP	First to Fourth Quarter	TUI-FD	60,000.00	-	60,000.00	EQUIP
5060404099	Other Structures	Construction of Office for SG and TN (Forwarded f	TN	MABINAY	SVP	First to Fourth Quarter	TUI- ADMIN	78,000.00	-	78,000.00	EQUIP
5060404099	Other Structures	Construction of Office for SG and TN (Forwarded f	Admin	MABINAY	SVP	First to Fourth Quarter	TUI- FSD	162,000.00	-	162,000.00	EQUIP

5060405003	Information and Communication Technology	Computer Set, i5 processor w/ complete accessories	SUPPLY	MABINAY	SVP	First Quarter	TUI-FD	30,000.00	-	30,000.00	EQUIP
5060405003	Information and Communication Technology	Computer Sets (Intel core i5 processor, RAM 8GB)	Library	MABINAY	SVP	First to Fourth Quarter	TUI- ADMIN	90,000.00	-	90,000.00	EQUIP
5060405003	Information and Communication Technology	Computer Set:	CBT	MABINAY	SVP	First to Fourth Quarter	TUI-FD	240,000.00	-	240,000.00	EQUIP
5060405003	Information and Communication Technology	Computer set, i5 processor, 17" monitor w/ complete accessories	CCJE	MABINAY	SVP	First to Fourth Quarter	TUI-CD	30,000.00	-	30,000.00	EQUIP
5060405003	Information and Communication Technology	Computer Set, i5 processor, 18" monitor w/ complete accessories	CED	MABINAY	SVP	First to Fourth Quarter	TUI-FD	30,000.00	-	30,000.00	EQUIP
5060405003	Information and Communications Technology	Laptop, i5 processor	Accounting	MABINAY	SVP	First Quarter	TUI- ADMIN	30,000.00	-	30,000.00	EQUIP
5060405003	Information and Communication Technology	Laptop, i5 processor	Registrar	MABINAY	SVP	First Quarter	TUI- RESEARCH	30,000.00	-	30,000.00	EQUIP
5060405003	Information and Communication Technology	Computer Printer w/ ink toner, colored	Registrar	MABINAY	SVP	First Quarter	FIDUCIARY- DEVELOPMENT	15,000.00	-	15,000.00	EQUIP
5060405003	Information and Communication Technology	ID Maker Machine w/ complete supplies, package	SAO	MABINAY	SVP	First Quarter	TUI- RESEARCH	120,000.00	-	120,000.00	EQUIP
5060405003	Information and Communication Technology	Digital, Single Lens Reflex (DSLR) Camera	SAO	MABINAY	SVP	First Quarter	TUI- FSD	70,000.00	-	70,000.00	INFRA
5060405003	Information and Communication Technology	Electronic Keyboard with amplifier and speaker	Admin	MABINAY	SVP	First to Fourth Quarter	TUI-FD	65,000.00	-	65,000.00	EQUIP
5060405014	Technical and Scientific Equipment	HM Laboratory various equipment	CBT	MABINAY	SVP	First to Fourth Quarter	TUI- ADMIN	131,000.00	-	131,000.00	EQUIP
5060405014	Technical and Scientific Equipment	Automotive Technology various equipment	CBT	MABINAY	SVP	First to Fourth Quarter	TUI-FD	268,800.00	-	268,800.00	EQUIP
5060405014	Technical and Scientific Equipment	Agriculture technical equipment	CBT	MABINAY	SVP	First to Fourth Quarter	TUI-FD	70,000.00	-	70,000.00	EQUIP
5060405014	Technical and Scientific Equipment	Crime Laboratory Equipment	CCJE	MABINAY	SVP	First to Fourth Quarter	TUI-CD	373,000.00	-	373,000.00	EQUIP
5060405014	Technical and Scientific Equipment	Electric Floor Polisher, 16", low speed	CBT	MABINAY	SVP	First to Fourth Quarter	FIDUCIARY- OTHER SERVICES	25,000.00	-	25,000.00	EQUIP
5060405099	Other Machinery and Equipment	grass cutter	Admin	MABINAY	SVP	First to Fourth Quarter	TUI-FD	20,000.00	-	20,000.00	EQUIP
5060407001	Furniture and Fixtures	Octagonal Working Table for Computer Technology	CBT	MABINAY	SVP	First to Fourth Quarter	FIDUCIARY- GUIDANCE	80,000.00	-	80,000.00	OTHERS
5060407001	Furniture and Fixtures	Wooden Cabinet, 3 layers, with glass cover, 20" x 40"	CBT	MABINAY	SVP	First to Fourth Quarter	FIDUCIARY- LABORATORY	15,000.00	-	15,000.00	OTHERS
5060407001	Furniture and Fixtures	Steel Cabinet, 2 door, 5 layers, 36" x 18" x 72"	CCJE	MABINAY	SVP	First to Fourth Quarter	FIDUCIARY- CULTURAL	17,000.00	-	17,000.00	OTHERS
5060407001	Furniture and Fixtures	Smart TV, 65"	Admin	MABINAY	SVP	First to Fourth Quarter	TUI-FD	440,000.00	-	440,000.00	EQUIP
5060407001	Furniture and Fixtures	Smart TV, 65"	Library	MABINAY	SVP	First to Fourth Quarter	TUI-FD	55,000.00	-	55,000.00	EQUIP
5060407001	Furniture and Fixtures	Octagonal Working Table for Computer Technology	CBT	MABINAY	SVP	First to Fourth Quarter	FIDUCIARY- LIBRARY	80,000.00	-	80,000.00	OTHERS
5020503000	Communication Expenses	Telephone Expense & Internet Subscription	Admin	SIATON	SVP	First to Fourth Quarter	TUITION	55,200.00	55,200.00	-	OTHERS
5020301001	ICT Office Supplies	INK CART, EPSON C13T6664100 (T6641), Black	Admin	SIATON	SVP	First Quarter	TUITION	6,000.00	6,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	INK CART, EPSON C13T664200 (T6642), Cyan	Admin	SIATON	SVP	First Quarter	TUITION	3,000.00	3,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	INK CART, EPSON C13T664300 (T6643), Magenta	Admin	SIATON	SVP	First Quarter	TUITION	3,000.00	3,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	INK CART, EPSON C13T664400 (T6644), Yellow	Admin	SIATON	SVP	First Quarter	TUITION	3,000.00	3,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	Printer Ink (color: Black)	Research	SIATON	SVP	First Quarter	TUITION	3,000.00	3,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	Printer Ink (color: Magenta)	Research	SIATON	SVP	First Quarter	TUITION	3,000.00	3,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	Printer Ink (color: Cyan)	Research	SIATON	SVP	First Quarter	TUITION	3,000.00	3,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	Printer Ink (color: Yellow)	Research	SIATON	SVP	First Quarter	TUITION	3,000.00	3,000.00	-	SUPPLIES
5029906000	Membership Dues and Contributions	Institutional Membership	Research	SIATON	SVP	First Quarter	TUITION	10,000.00	10,000.00	-	OTHERS
5060406001	Motor Vehicles	Van	Admin	SIATON	SVP	First Quarter	TUITION	2,000,000.00	-	2,000,000.00	EQUIP
5020301002	Office Supplies Expenses	Photo frame (size: big)	Admin	SIATON	SVP	First Quarter	TUITION	9,000.00	9,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Bondpaper (size: 8.5" x 13")	Admin	SIATON	SVP	First Quarter	TUITION	6,000.00	6,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Bondpaper (size: 8.5" x 11")	Admin	SIATON	SVP	First Quarter	TUITION	4,000.00	4,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	External Hard Drive	Admin	SIATON	SVP	First Quarter	TUITION	3,000.00	3,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	USB/Flashdrive	Admin	SIATON	SVP	First Quarter	TUITION	2,250.00	2,250.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Document Keeper/Data File (color: blue)	Admin	SIATON	SVP	First Quarter	TUITION	2,250.00	2,250.00	-	SUPPLIES
5020301002	Office Supplies Expenses	MOPBUCKET	Admin	SIATON	SVP	First Quarter	TUITION	2,000.00	2,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	TRASHBAG, plastic, transparent	Admin	SIATON	SVP	First Quarter	TUITION	1,800.00	1,800.00	-	SUPPLIES
5020301002	Office Supplies Expenses	AIR FRESHENER, 280ml/can	Admin	SIATON	SVP	First Quarter	TUITION	1,800.00	1,800.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Philippine National Flag	Admin	SIATON	SVP	First Quarter	TUITION	1,500.00	1,500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	FACSIMILE	Admin	SIATON	SVP	First Quarter	TUITION	1,500.00	1,500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Photo paper (A4, 180 GSM, 210mm x 297mm)	Admin	SIATON	SVP	First Quarter	TUITION	1,250.00	1,250.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Parchment Paper (8.5" x 13")	Admin	SIATON	SVP	First Quarter	TUITION	1,250.00	1,250.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Sign Pen (color: black; ballpoint 0.5)	Admin	SIATON	SVP	First Quarter	TUITION	750.00	750.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Sign Pen (color: blue; ballpoint 0.5)	Admin	SIATON	SVP	First Quarter	TUITION	750.00	750.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Staple Wire No. 35	Admin	SIATON	SVP	First Quarter	TUITION	750.00	750.00	-	SUPPLIES
5020301002	Office Supplies Expenses	TAPE, transparent, 48mm, 50 meters	Admin	SIATON	SVP	First Quarter	TUITION	750.00	750.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Keyboard (usb type connection)	Admin	SIATON	SVP	First Quarter	TUITION	700.00	700.00	-	SUPPLIES
5020301002	Office Supplies Expenses	ENVELOPE, MAILING, 500 pieces per box, 80 gsm	Admin	SIATON	SVP	First Quarter	TUITION	650.00	650.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Mouse (usb type connection)	Admin	SIATON	SVP	First Quarter	TUITION	500.00	500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Staple Wire No. 10	Admin	SIATON	SVP	First Quarter	TUITION	500.00	500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Multi-purpose Glue (1010g)	Admin	SIATON	SVP	First Quarter	TUITION	500.00	500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Record Book (500 pages)	Admin	SIATON	SVP	First Quarter	TUITION	500.00	500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Sticky Notes/Stick Note Pad (100 sheets)	Admin	SIATON	SVP	First Quarter	TUITION	500.00	500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Cartolina (color: white)	Admin	SIATON	SVP	First Quarter	TUITION	500.00	500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Cartolina (color: blue)	Admin	SIATON	SVP	First Quarter	TUITION	500.00	500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Cartolina (color: yellow)	Admin	SIATON	SVP	First Quarter	TUITION	500.00	500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Cartolina (color: red)	Admin	SIATON	SVP	First Quarter	TUITION	500.00	500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Cartolina (color: green)	Admin	SIATON	SVP	First Quarter	TUITION	500.00	500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Cartolina (color: violet)	Admin	SIATON	SVP	First Quarter	TUITION	500.00	500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Cartolina (color: orange)	Admin	SIATON	SVP	First Quarter	TUITION	500.00	500.00	-	SUPPLIES



5020301002	Office Supplies Expenses	Folder (long)	Admin	SIATON	SVP	First Quarter	TUITION	500.00	500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Folder (short)	Admin	SIATON	SVP	First Quarter	TUITION	500.00	500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	TAPE, transparent, 24mm, 50 meters	Admin	SIATON	SVP	First Quarter	TUITION	500.00	500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	BROOM, soft (tambo)	Admin	SIATON	SVP	First Quarter	TUITION	500.00	500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Document tray(3 layers)	Admin	SIATON	SVP	First Quarter	TUITION	500.00	500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	ENVELOPE, DOCUMENTARY, for Legal size docu	Admin	SIATON	SVP	First Quarter	TUITION	500.00	500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	SCOURING PAD, 5 pieces per pack	Admin	SIATON	SVP	First Quarter	TUITION	375.00	375.00	-	SUPPLIES
5020301002	Office Supplies Expenses	DUST PAN	Admin	SIATON	SVP	First Quarter	TUITION	300.00	300.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Ball Pen (color: black)	Admin	SIATON	SVP	First Quarter	TUITION	250.00	250.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Ball Pen (color: blue)	Admin	SIATON	SVP	First Quarter	TUITION	250.00	250.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Correction Fluid	Admin	SIATON	SVP	First Quarter	TUITION	250.00	250.00	-	SUPPLIES
5020301002	Office Supplies Expenses	BROOM, stick (lingting)	Admin	SIATON	SVP	First Quarter	TUITION	250.00	250.00	-	SUPPLIES
5020301002	Office Supplies Expenses	MARKER, whiteboard, bullet type, black	Admin	SIATON	SVP	First Quarter	TUITION	250.00	250.00	-	SUPPLIES
5020301002	Office Supplies Expenses	MARKER, whiteboard, bullet type, blue	Admin	SIATON	SVP	First Quarter	TUITION	250.00	250.00	-	SUPPLIES
5020301002	Office Supplies Expenses	MOPHANDLE, screw type, aluminum handle	Admin	SIATON	SVP	First Quarter	TUITION	150.00	150.00	-	SUPPLIES
5020301002	Office Supplies Expenses	MOPHEAD, made of rayon	Admin	SIATON	SVP	First Quarter	TUITION	150.00	150.00	-	SUPPLIES
5020301002	Office Supplies Expenses	RAG, all cotton	Admin	SIATON	SVP	First Quarter	TUITION	120.00	120.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Highlighter (color: blue)	Admin	SIATON	SVP	First Quarter	TUITION	100.00	100.00	-	SUPPLIES
5020301002	Office Supplies Expenses	CLIP, backfold, 19mm, 12 pieces per box	Admin	SIATON	SVP	First Quarter	TUITION	100.00	100.00	-	SUPPLIES
5020301002	Office Supplies Expenses	CLIP, backfold, 25mm, 12 pieces per box	Admin	SIATON	SVP	First Quarter	TUITION	100.00	100.00	-	SUPPLIES
5020301002	Office Supplies Expenses	CLIP, backfold, 32mm, 12 pieces per box	Admin	SIATON	SVP	First Quarter	TUITION	100.00	100.00	-	SUPPLIES
5020301002	Office Supplies Expenses	CLIP, backfold, 50mm, 12 pieces per box	Admin	SIATON	SVP	First Quarter	TUITION	100.00	100.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Pencil (Mongol 2)	Admin	SIATON	SVP	First Quarter	TUITION	100.00	100.00	-	SUPPLIES
5020301002	Office Supplies Expenses	PAPER CLIP, gem type, 48mm, 100 pieces per box	Admin	SIATON	SVP	First Quarter	TUITION	50.00	50.00	-	SUPPLIES
5020301002	Office Supplies Expenses	PAPER CLIP, gem type, 32mm, 100 pieces per box	Admin	SIATON	SVP	First Quarter	TUITION	25.00	25.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Paper, bond, white, legal size (8.5"x13") substance	Research	SIATON	SVP	First Quarter	TUITION	12,000.00	12,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Paper, bond, white, short size (8.5"x11") substance	Research	SIATON	SVP	First Quarter	TUITION	8,000.00	8,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Keyboard (connectivity: USB T type)	Research	SIATON	SVP	First Quarter	TUITION	1,800.00	1,800.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Mouse (connectivity: USB T type)	Research	SIATON	SVP	First Quarter	TUITION	900.00	900.00	-	SUPPLIES
5020201002	Training Expense	Activity 1 - Quarterly Meeting - FOOD	Accounting	SIATON	SVP	First to Third Quarter	TUITION	39,000.00	39,000.00	-	OTHERS
5020201002	Training Expense	Activity 1 - Quarterly Meeting - VENUE	Accounting	SIATON	SVP	First to Third Quarter	TUITION	3,000.00	3,000.00	-	OTHERS
5020201002	Training Expense	Activity 1 - Quarterly Meeting - OTHER EXPENSES	Accounting	SIATON	SVP	First to Third Quarter	TUITION	3,000.00	3,000.00	-	OTHERS
5020201002	Training Expenses	AACCUP Formal Visit for 6 programs @ Php35, 00	ADMIN	SIATON	SVP	First Quarter	TUITION	210,000.00	210,000.00	-	OTHERS
5020201002	Training Expenses	VENUE (Hotel Rental)-AACCUP ACCREDITATION	ADMIN	SIATON	SVP	First Quarter	TUITION	180,000.00	180,000.00	-	OTHERS
5029903000	Representation Expenses	Representation Expense	Admin	SIATON	SVP	First to Fourth Quarter	TUITION	60,000.00	60,000.00	-	OTHERS
5029904000	Transportation and Delivery Expenses	Transportation & Delivery Expenses	Admin	SIATON	SVP	First to Fourth Quarter	TUITION	440,000.00	440,000.00	-	OTHERS
5020201002	Training Expenses	Supplies and Materials-AACCUP ACCREDITATION	ADMIN	SIATON	SVP	First Quarter	TUITION	60,000.00	60,000.00	-	OTHERS
5020201002	Training Expenses	Van Rental -AACCUP ACCREDITATION	ADMIN	SIATON	SVP	First Quarter	TUITION	45,000.00	45,000.00	-	OTHERS
5020399000	Other Supplies and Materials Expenses	Unleaded Gas (JLG)	Admin	SIATON	SVP	First Quarter	TUITION	1,560.00	1,560.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	Lubricants	Admin	SIATON	SVP	First Quarter	TUITION	510.00	510.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	Binding Machine	Research	SIATON	SVP	First Quarter	TUITION	6,000.00	6,000.00	-	SUPPLIES
5021304001	Repairs and Maintenance - Buildings	Renovation of Buildings	Admin	SIATON	SVP	First Quarter	TUITION	4,000,000.00	4,000,000.00	-	INFRA
5020321008	Semi-Expendable - Disaster Response	FIRE EXTINGUISHER, pure HCFC 123, with fire ra	Admin	SIATON	SVP	First Quarter	TUITION	10,000.00	10,000.00	-	EQUIP
5021501001	Taxes, Insurance Premiums and Other	Taxes, Duties and Licenses	Admin	SIATON	SVP	First Quarter	TUITION	10,000.00	10,000.00	-	OTHERS
5029903000	Representation Expenses	FOOD -AACCUP ACCREDITATION	ADMIN	SIATON	SVP	First Quarter	TUITION	247,500.00	247,500.00	-	OTHERS
5020201002	Training Expense	Activity 2: Tree Planting & Tree Parenting - Honorar	CBA	SIATON	SVP	First Quarter	TUITION	6,000.00	6,000.00	-	OTHERS
5020201002	Training Expense	Activity 2: Tree Planting & Tree Parenting - Sound	CBA	SIATON	SVP	First Quarter	TUITION	5,000.00	5,000.00	-	OTHERS
5020201002	Training Expense	Activity 2: Tree Planting & Tree Parenting - FOOD	CBA	SIATON	SVP	First Quarter	TUITION	3,300.00	3,300.00	-	OTHERS
5020201002	Training Expense	Activity 2: Tree Planting & Tree Parenting - Tarpaul	CBA	SIATON	SVP	First Quarter	TUITION	1,500.00	1,500.00	-	OTHERS
5020201002	Training Expense	Activity 2: Tree Planting & Tree Parenting - 5 piece	CBA	SIATON	SVP	First Quarter	TUITION	500.00	500.00	-	OTHERS
5020201002	Training Expense	Activity 2: Tree Planting & Tree Parenting - 1 ream	CBA	SIATON	SVP	First Quarter	TUITION	250.00	250.00	-	EQUIP
5020201002	Training Expense	Activity 2: Tree Planting & Tree Parenting - 1 pack	CBA	SIATON	SVP	First Quarter	TUITION	100.00	100.00	-	OTHERS
5020201002	Training Expense	Training 1: HANDS ON/FAMILIARIZATION ON CR	CCJE	SIATON	SVP	First Quarter	TUITION	3,300.00	3,300.00	-	TRAINING
5020201002	Training Expense	Training 1: HANDS ON/FAMILIARIZATION ON CR	CCJE	SIATON	SVP	First Quarter	TUITION	1,800.00	1,800.00	-	TRAINING
5020201002	Training Expense	Activity 1 (Launching of Phase 2: Commencement)	EXTENSION	SIATON	SVP	First Quarter	TUITION	7,500.00	7,500.00	-	TRAINING
5020201002	Training Expense	Training : Entrepreneurship Seminar - FOOD (snack)	EXTENSION	SIATON	SVP	First Quarter	TUITION	3,000.00	3,000.00	-	TRAINING
5020201002	Training Expense	Honorarium for the Speaker	LRRMC	SIATON	SVP	First Quarter	TUITION	10,000.00	10,000.00	-	OTHERS
5020201002	Training Expense	Supplies and Materials	LRRMC	SIATON	SVP	First Quarter	TUITION	5,000.00	5,000.00	-	OTHERS
5020201002	Training Expense	Sound System	LRRMC	SIATON	SVP	First Quarter	TUITION	5,000.00	5,000.00	-	OTHERS
5020201002	Training Expense	Activity 1: Fire & Earthquake Drill - FOOD (Snacks)	LRRMC	SIATON	SVP	First Quarter	TUITION	3,300.00	3,300.00	-	OTHERS
5020201002	Training Expense	Tarpaulin 4" x 8"	LRRMC	SIATON	SVP	First Quarter	TUITION	1,500.00	1,500.00	-	OTHERS
5020402000	Utility Expenses	Electricity Expenses	Admin	SIATON	SVP	First to Fourth Quarter	TUITION	420,000.00	420,000.00	-	OTHERS
5020301002	Office Supplies Expenses	Bond Paper (short size) subs. 20	LIBRARY	SIATON	SVP	First Quarter	FIDUCIARY	8,400.00	8,400.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Bond Paper (11x13) subs. 20	LIBRARY	SIATON	SVP	First Quarter	FIDUCIARY	7,290.00	7,290.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Plastic cover (thick)	LIBRARY	SIATON	SVP	First Quarter	FIDUCIARY	3,000.00	3,000.00	-	SUPPLIES

5020301002	Office Supplies Expenses	Photo paper A4	LIBRARY	SIATON	SVP	First Quarter	FIDUCIARY	3,000.00	3,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Poster paper 11X17	LIBRARY	SIATON	SVP	First Quarter	FIDUCIARY	500.00	500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	sticker paper (glossy) legal size	LIBRARY	SIATON	SVP	First Quarter	FIDUCIARY	400.00	400.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Epson Ink (Black and Colored)	LIBRARY	SIATON	SVP	First Quarter	FIDUCIARY	3,000.00	3,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Photocopier Develop Toner TN 116	LIBRARY	SIATON	SVP	First Quarter	FIDUCIARY	10,312.50	10,312.50	-	SUPPLIES
5020301002	Office Supplies Expenses	HP Black 85 A Toner Cartridge	LIBRARY	SIATON	SVP	First Quarter	FIDUCIARY	18,000.00	18,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	External Hardisk 1TB	LIBRARY	SIATON	SVP	First Quarter	FIDUCIARY	3,000.00	3,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Tarpaulin	LIBRARY	SIATON	SVP	First Quarter	FIDUCIARY	5,000.00	5,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Manual	LIBRARY	SIATON	SVP	First Quarter	FIDUCIARY	25,000.00	25,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Book Binding	LIBRARY	SIATON	SVP	First Quarter	FIDUCIARY	5,000.00	5,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	TRASHBAG, plastic, transparent, 10pcs/roll	LIBRARY	SIATON	SVP	First Quarter	FIDUCIARY	699.40	699.40	-	SUPPLIES
5020301002	Office Supplies Expenses	BROOM, soft (tambo)	LIBRARY	SIATON	SVP	First Quarter	FIDUCIARY	176.80	176.80	-	SUPPLIES
5020301002	Office Supplies Expenses	BROOM, stick (tingting)	LIBRARY	SIATON	SVP	First Quarter	FIDUCIARY	47.84	47.84	-	SUPPLIES
5020301002	Office Supplies Expenses	DUST PAN, non-rigid plastic	LIBRARY	SIATON	SVP	First Quarter	FIDUCIARY	49.92	49.92	-	SUPPLIES
5020301002	Office Supplies Expenses	FURNITURE CLEANER, aerosol, 300mL/can	LIBRARY	SIATON	SVP	First Quarter	FIDUCIARY	423.80	423.80	-	SUPPLIES
5020301002	Office Supplies Expenses	BATTERY, size AA, alkaline, 2 pieces per blister pack	LIBRARY	SIATON	SVP	First Quarter	FIDUCIARY	87.10	87.10	-	SUPPLIES
5020301002	Office Supplies Expenses	CARTOLINA, assorted color, 20 pieces per pack	LIBRARY	SIATON	SVP	First Quarter	FIDUCIARY	644.80	644.80	-	SUPPLIES
5020301002	Office Supplies Expenses	CLEARBOOK, Legal size	LIBRARY	SIATON	SVP	First Quarter	FIDUCIARY	436.80	436.80	-	SUPPLIES
5020301002	Office Supplies Expenses	CORRECTION TAPE, 6 meters(min), 1 piece in in	LIBRARY	SIATON	SVP	First Quarter	FIDUCIARY	156.00	156.00	-	SUPPLIES
5020301002	Office Supplies Expenses	DATA FILE BOX, made with chipboard, with closes	LIBRARY	SIATON	SVP	First Quarter	FIDUCIARY	1,395.60	1,395.60	-	SUPPLIES
5020301002	Office Supplies Expenses	FOLDER, Fancy, Legal, 50 pieces per bundle	LIBRARY	SIATON	SVP	First Quarter	FIDUCIARY	5,824.00	5,824.00	-	SUPPLIES
5020301002	Office Supplies Expenses	FOLDER, L-type, Legal size, 50 pieces per pack	LIBRARY	SIATON	SVP	First Quarter	FIDUCIARY	4,076.80	4,076.80	-	SUPPLIES
5020301002	Office Supplies Expenses	FOLDER, Tagboard, Legal size, 100 pieces per pack	LIBRARY	SIATON	SVP	First Quarter	FIDUCIARY	4,007.40	4,007.40	-	SUPPLIES
5020301002	Office Supplies Expenses	GLUE, all purpose, 300 grams min.	LIBRARY	SIATON	SVP	First Quarter	FIDUCIARY	220.90	220.90	-	SUPPLIES
5020301002	Office Supplies Expenses	MARKER, whiteboard, bullet type, black	LIBRARY	SIATON	SVP	First Quarter	FIDUCIARY	20.56	20.56	-	SUPPLIES
5020301002	Office Supplies Expenses	MARKER, whiteboard, bullet type, blue	LIBRARY	SIATON	SVP	First Quarter	FIDUCIARY	20.56	20.56	-	SUPPLIES
5020301002	Office Supplies Expenses	MARKER, permanent, bullet type, black	LIBRARY	SIATON	SVP	First Quarter	FIDUCIARY	19.30	19.30	-	SUPPLIES
5020301002	Office Supplies Expenses	MARKER, permanent, bullet type, blue	LIBRARY	SIATON	SVP	First Quarter	FIDUCIARY	19.30	19.30	-	SUPPLIES
5020301002	Office Supplies Expenses	PAPER CLIP, gem type, 48mm, 100 pieces per box	LIBRARY	SIATON	SVP	First Quarter	FIDUCIARY	1,285.00	1,285.00	-	SUPPLIES
5020301002	Office Supplies Expenses	PAPER CLIP, gem type, 32mm, 100 pieces per box	LIBRARY	SIATON	SVP	First Quarter	FIDUCIARY	643.00	643.00	-	SUPPLIES
5020301002	Office Supplies Expenses	PAPER, Multi-Purpose (COPY) A4, 70gsm	LIBRARY	SIATON	SVP	First Quarter	FIDUCIARY	2,262.00	2,262.00	-	SUPPLIES
5020301002	Office Supplies Expenses	PAPER, Multi-Purpose (COPY), Legal size, 70gsm	LIBRARY	SIATON	SVP	First Quarter	FIDUCIARY	2,468.80	2,468.80	-	SUPPLIES
5020301002	Office Supplies Expenses	PARCHMENT PAPER, A4 size, 80 gsm, 100 sheets	LIBRARY	SIATON	SVP	First Quarter	FIDUCIARY	1,768.00	1,768.00	-	SUPPLIES
5020301002	Office Supplies Expenses	RECORD BOOK, 300 pages, size: 214mm x 278mm	LIBRARY	SIATON	SVP	First Quarter	FIDUCIARY	301.60	301.60	-	SUPPLIES
5020301002	Office Supplies Expenses	RING BINDER, Plastic 32mm, 10 pieces per bundle	LIBRARY	SIATON	SVP	First Quarter	FIDUCIARY	2,568.70	2,568.70	-	SUPPLIES
5020301002	Office Supplies Expenses	SIGN PEN, black	LIBRARY	SIATON	SVP	First Quarter	FIDUCIARY	190.50	190.50	-	SUPPLIES
5020301002	Office Supplies Expenses	SIGN PEN, blue	LIBRARY	SIATON	SVP	First Quarter	FIDUCIARY	190.50	190.50	-	SUPPLIES
5020301002	Office Supplies Expenses	STAMP PAD INK, violet, 50mL	LIBRARY	SIATON	SVP	First Quarter	FIDUCIARY	49.26	49.26	-	SUPPLIES
5020301002	Office Supplies Expenses	STAMP PAD, felt pad, min 60mm x 100mm	LIBRARY	SIATON	SVP	First Quarter	FIDUCIARY	55.32	55.32	-	SUPPLIES
5020301002	Office Supplies Expenses	STAPLE WIRE, Heavy duty, 23/13	LIBRARY	SIATON	SVP	First Quarter	FIDUCIARY	93.60	93.60	-	SUPPLIES
5020301002	Office Supplies Expenses	STAPLE WIRE, Standard	LIBRARY	SIATON	SVP	First Quarter	FIDUCIARY	75.68	75.68	-	SUPPLIES
5020301002	Office Supplies Expenses	TAPE, masking, 24mm, 50 meters length	LIBRARY	SIATON	SVP	First Quarter	FIDUCIARY	275.60	275.60	-	SUPPLIES
5020301002	Office Supplies Expenses	TAPE, masking, 48mm, 50 meters length	LIBRARY	SIATON	SVP	First Quarter	FIDUCIARY	525.20	525.20	-	SUPPLIES
5020301002	Office Supplies Expenses	TAPE, transparent, 24mm, 50 meters	LIBRARY	SIATON	SVP	First Quarter	FIDUCIARY	43.68	43.68	-	SUPPLIES
5020301002	Office Supplies Expenses	Mat (Family Size)	LIBRARY	SIATON	SVP	First Quarter	FIDUCIARY	6,000.00	6,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Pillow	LIBRARY	SIATON	SVP	First Quarter	FIDUCIARY	7,500.00	7,500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	TAPE, transparent, 48mm, 50 meters	LIBRARY	SIATON	SVP	First Quarter	FIDUCIARY	132.60	132.60	-	SUPPLIES
5020301002	Office Supplies Expenses	TAPE, packaging, 48mm, 50 meters length	LIBRARY	SIATON	SVP	First Quarter	FIDUCIARY	163.70	163.70	-	SUPPLIES
5020322001	Semi-Expendable Machinery and Equipment	Bookshelves	LIBRARY	SIATON	SVP	First Quarter	FIDUCIARY	50,000.00	50,000.00	-	EQUIP
5020322001	Semi-Expendable Machinery and Equipment	Office Table	LIBRARY	SIATON	SVP	First Quarter	FIDUCIARY	21,000.00	21,000.00	-	EQUIP
5020322001	Semi-Expendable Machinery and Equipment	Charging Desk	LIBRARY	SIATON	SVP	First Quarter	FIDUCIARY	10,000.00	10,000.00	-	EQUIP
5020322001	Semi-Expendable Machinery and Equipment	Sala Seat (4 seater)	LIBRARY	SIATON	SVP	First Quarter	FIDUCIARY	30,000.00	30,000.00	-	EQUIP
5020322001	Semi-Expendable Machinery and Equipment	Carrels	LIBRARY	SIATON	SVP	First Quarter	FIDUCIARY	30,000.00	30,000.00	-	EQUIP
5020322001	Semi-Expendable Machinery and Equipment	Book stand	LIBRARY	SIATON	SVP	First Quarter	FIDUCIARY	15,000.00	15,000.00	-	EQUIP
5020322001	Semi-Expendable Machinery and Equipment	Coffee Table	LIBRARY	SIATON	SVP	First Quarter	FIDUCIARY	75,000.00	75,000.00	-	EQUIP
5020322001	Semi-Expendable Machinery and Equipment	Coffee Chairs	LIBRARY	SIATON	SVP	First Quarter	FIDUCIARY	200,000.00	200,000.00	-	EQUIP
5020322001	Semi-Expendable Machinery and Equipment	Curtain (30 meters)	LIBRARY	SIATON	SVP	First Quarter	FIDUCIARY	30,000.00	30,000.00	-	EQUIP
5020322001	Semi-Expendable Machinery and Equipment	Magazine Rack	LIBRARY	SIATON	SVP	First Quarter	FIDUCIARY	14,000.00	14,000.00	-	EQUIP
5020322001	Semi-Expendable Machinery and Equipment	Newspaper Rack	LIBRARY	SIATON	SVP	First Quarter	FIDUCIARY	14,000.00	14,000.00	-	EQUIP
5020322001	Semi-Expendable Machinery and Equipment	SWIVEL CHAIR	LIBRARY	SIATON	SVP	First Quarter	FIDUCIARY	6,400.00	6,400.00	-	EQUIP
5060405002	Office Equipment	Floor mounted aircon	LIBRARY	SIATON	SVP	First Quarter	FIDUCIARY	85,000.00	-	85,000.00	EQUIP
5020321002	Semi-Expendable - Office Equipment	Barcode Scanner	LIBRARY	SIATON	SVP	First Quarter	FIDUCIARY	20,000.00	20,000.00	-	EQUIP
5060405002	Office Equipment	LCD Projector	LIBRARY	SIATON	SVP	First Quarter	FIDUCIARY	30,000.00	-	30,000.00	EQUIP
5060405002	Office Equipment	Ring Binder	LIBRARY	SIATON	SVP	First Quarter	FIDUCIARY	15,000.00	-	15,000.00	EQUIP
5020321002	Semi-Expendable - Office Equipment	Heavy Duty Metal Bookends	LIBRARY	SIATON	SVP	First Quarter	FIDUCIARY	9,000.00	9,000.00	-	EQUIP

5020311001	Textbooks and Instructional Materials	Newspapers (1 year subs.)	LIBRARY	SIATON	SVP	First Quarter	FIDUCIARY	16,000.00	16,000.00	-	OTHERS
5020311001	Textbooks and Instructional Materials	Magazines (1 year subs.)	LIBRARY	SIATON	SVP	First Quarter	FIDUCIARY	7,000.00	7,000.00	-	OTHERS
5020311001	Textbooks and Instructional Materials	Journals (Printed) (1 year subs.)	LIBRARY	SIATON	SVP	First Quarter	FIDUCIARY	15,384.62	15,384.62	-	OTHERS
5020311001	Textbooks and Instructional Materials	Globe	LIBRARY	SIATON	SVP	First Quarter	FIDUCIARY	500.00	500.00	-	OTHERS
5020311001	Textbooks and Instructional Materials	Map(Philippine,Asia,World,Negros Oriental)	LIBRARY	SIATON	SVP	First Quarter	FIDUCIARY	3,000.00	3,000.00	-	OTHERS
5020311001	Textbooks and Instructional Materials	Electronic Books and Journals (1 year subs.)	LIBRARY	SIATON	SVP	First Quarter	FIDUCIARY	30,000.00	30,000.00	-	BOOKS
5020311001	Textbooks and Instructional Materials	BS Criminology	LIBRARY	SIATON	SVP	First Quarter	FIDUCIARY	176,800.00	176,800.00	-	OTHERS
5020311001	Textbooks and Instructional Materials	BS Information Technology	LIBRARY	SIATON	SVP	First Quarter	FIDUCIARY	160,000.00	160,000.00	-	OTHERS
5020311001	Textbooks and Instructional Materials	BS Hospitality Management	LIBRARY	SIATON	SVP	First Quarter	FIDUCIARY	149,600.00	149,600.00	-	OTHERS
5020311001	Textbooks and Instructional Materials	BS Business Administration	LIBRARY	SIATON	SVP	First Quarter	FIDUCIARY	116,800.00	116,800.00	-	OTHERS
5020311001	Textbooks and Instructional Materials	Audio Visual Materials (VCD and DVD)	LIBRARY	SIATON	SVP	First Quarter	FIDUCIARY	80,000.00	80,000.00	-	OTHERS
5020311001	Textbooks and Instructional Materials	Professional Education	LIBRARY	SIATON	SVP	First Quarter	FIDUCIARY	80,000.00	80,000.00	-	OTHERS
5020311001	Textbooks and Instructional Materials	BSed Social Studies	LIBRARY	SIATON	SVP	First Quarter	FIDUCIARY	128,000.00	128,000.00	-	OTHERS
5020311001	Textbooks and Instructional Materials	General Education	LIBRARY	SIATON	SVP	First Quarter	FIDUCIARY	388,800.00	388,800.00	-	OTHERS
5021304001	Repairs and Maintenance - Buildings	Improvements of Floor -Library	LIBRARY	SIATON	SVP	First Quarter	FIDUCIARY	50,000.00	50,000.00	-	INFRA
5021305002	Repairs and Maintenance - Machinery	Repair & Maintenance of Computer	LIBRARY	SIATON	SVP	First Quarter	FIDUCIARY	20,000.00	20,000.00	-	EQUIP
5021305002	Repairs and Maintenance - Machinery	Repair & Maintenance of Photocopier	LIBRARY	SIATON	SVP	First Quarter	FIDUCIARY	20,000.00	20,000.00	-	EQUIP
5021305002	Repairs and Maintenance - Machinery	Repair & Maintenance of Aircon	LIBRARY	SIATON	SVP	First Quarter	FIDUCIARY	30,000.00	30,000.00	-	EQUIP
5021307000	Repairs and Maintenance - Furniture	Table	LIBRARY	SIATON	SVP	First Quarter	FIDUCIARY	20,000.00	20,000.00	-	OTHERS
5021307000	Repairs and Maintenance - Furniture	Chairs	LIBRARY	SIATON	SVP	First Quarter	FIDUCIARY	20,000.00	20,000.00	-	OTHERS
5021307000	Repairs and Maintenance - Furniture	Shelves	LIBRARY	SIATON	SVP	First Quarter	FIDUCIARY	30,000.00	30,000.00	-	OTHERS
5020503000	Internet Subscription Expenses	10 mbs Internet with Landline Telephone (1 year subs.)	LIBRARY	SIATON	SVP	First Quarter	FIDUCIARY	24,000.00	24,000.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	First Aid Kit with supplies and medicine	LIBRARY	SIATON	SVP	First Quarter	FIDUCIARY	30,000.00	30,000.00	-	OTHERS
5020321008	Semi-Expendable Machinery and Equipment	Fire Extinguisher	LIBRARY	SIATON	SVP	First Quarter	FIDUCIARY	5,000.00	5,000.00	-	EQUIP
5020201002	Training Expense	Activity 2: COMMENCEMENT EXERCISE - OTHERS	REGISTRAR	SIATON	SVP	First Quarter	TUITION	23,600.00	23,600.00	-	OTHERS
5020201002	Training Expense	Activity 1: HONORS DAY - OTHER EXPENSES	REGISTRAR	SIATON	SVP	First Quarter	TUITION	19,225.00	19,225.00	-	OTHERS
5020301002	Office Supplies Expenses	AIR FRESHENER, 280ML/CAN	CCJE	SIATON	SVP	First Quarter	TUITION	360.00	360.00	-	SUPPLIES
5020301002	Office Supplies Expenses	CARTOLINA, ASSORTED COLOR, 20 PIECES PER BOX	CCJE	SIATON	SVP	First Quarter	TUITION	90.00	90.00	-	SUPPLIES
5020301002	Office Supplies Expenses	CLIP, BACKFOLD, 19MM, 12 PIECES PER BOX	CCJE	SIATON	SVP	First Quarter	TUITION	100.00	100.00	-	SUPPLIES
5020301002	Office Supplies Expenses	CLIP, BACKFOLD, 25MM, 12 PIECES PER BOX	CCJE	SIATON	SVP	First Quarter	TUITION	125.00	125.00	-	SUPPLIES
5020301002	Office Supplies Expenses	CLIP, BACKFOLD, 32MM, 12 PIECES PER BOX	CCJE	SIATON	SVP	First Quarter	TUITION	150.00	150.00	-	SUPPLIES
5020301002	Office Supplies Expenses	CLIP, BACKFOLD, 50MM, 12 PIECES PER BOX	CCJE	SIATON	SVP	First Quarter	TUITION	225.00	225.00	-	SUPPLIES
5020301002	Office Supplies Expenses	CORRECTION TAPE, 6 METERS(MIN), 1 PIECE	CCJE	SIATON	SVP	First Quarter	TUITION	240.00	240.00	-	SUPPLIES
5020301002	Office Supplies Expenses	DATA FILE BOX, MADE WITH CHIPBOARD, WITH 100 SHEETS	CCJE	SIATON	SVP	First Quarter	TUITION	3,000.00	3,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	ENVELOPE, DOCUMENTARY, FOR LEGAL SIZE	CCJE	SIATON	SVP	First and Fourth Quarter	TUITION	1,100.00	1,100.00	-	SUPPLIES
5020301002	Office Supplies Expenses	ENVELOPE, EXPANDING, KRAFTBOARD, FOR LEGAL SIZE	CCJE	SIATON	SVP	First and Fourth Quarter	TUITION	1,300.00	1,300.00	-	SUPPLIES
5020301002	Office Supplies Expenses	ENVELOPE MAILING, 500 PIECES PER BOX, 80% RECYCLED	CCJE	SIATON	SVP	First Quarter	TUITION	550.00	550.00	-	SUPPLIES
5020301002	Office Supplies Expenses	ERASER, FELT, FOR BLACKBOARD/WHITEBOARD	CCJE	SIATON	SVP	First Quarter and Fourth Quarter	TUITION	120.00	120.00	-	SUPPLIES
5020301002	Office Supplies Expenses	ERASER, PLASTIC OR RUBBER	CCJE	SIATON	SVP	First and Fourth Quarter	TUITION	100.00	100.00	-	SUPPLIES
5020301002	Office Supplies Expenses	FASTENER, FOR PAPER, METAL, 50 SETS PER BOX	CCJE	SIATON	SVP	First Quarter and Fourth Quarter	TUITION	390.00	390.00	-	SUPPLIES
5020301002	Office Supplies Expenses	FOLDER, TAGBOARD, LEGAL SIZE, 100 PIECES PER BOX	CCJE	SIATON	SVP	First Quarter and Fourth Quarter	TUITION	920.00	920.00	-	SUPPLIES
5020301002	Office Supplies Expenses	FOLDER, TAGBOARD, LEGAL SIZE, BLUE, 100 PIECES PER BOX	CCJE	SIATON	SVP	First Quarter and Fourth Quarter	TUITION	1,000.00	1,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	GLUE, ALL PURPOSE, 300 GRAMS MIN.	CCJE	SIATON	SVP	First Quarter and Fourth Quarter	TUITION	1,200.00	1,200.00	-	SUPPLIES
5020301002	Office Supplies Expenses	MARKER, WHITEBOARD, BULLET TYPE, BLACK	CCJE	SIATON	SVP	First Quarter and Fourth Quarter	TUITION	120.00	120.00	-	SUPPLIES
5020301002	Office Supplies Expenses	MARKER, WHITEBOARD, BULLET TYPE, BLUE	CCJE	SIATON	SVP	First Quarter and Fourth Quarter	TUITION	120.00	120.00	-	SUPPLIES
5020301002	Office Supplies Expenses	MARKER, PERMANENT, BULLET TYPE, BLACK	CCJE	SIATON	SVP	First Quarter and Fourth Quarter	TUITION	120.00	120.00	-	SUPPLIES
5020301002	Office Supplies Expenses	MARKER, PERMANENT, BULLET TYPE, BLUE	CCJE	SIATON	SVP	First Quarter and Fourth Quarter	TUITION	120.00	120.00	-	SUPPLIES
5020301002	Office Supplies Expenses	MARKER, PERMANENT, BROAD, BLUE	CCJE	SIATON	SVP	First Quarter and Fourth Quarter	TUITION	300.00	300.00	-	SUPPLIES
5020301002	Office Supplies Expenses	MARKER, PERMANENT, BROAD, BLACK	CCJE	SIATON	SVP	First Quarter and Fourth Quarter	TUITION	300.00	300.00	-	SUPPLIES
5020301002	Office Supplies Expenses	MARKER, PERMANENT, BROAD, RED	CCJE	SIATON	SVP	First Quarter and Fourth Quarter	TUITION	300.00	300.00	-	SUPPLIES
5020301002	Office Supplies Expenses	PAPER CLIP, GEM TYPE, 48MM, 100 PIECES PER BOX	CCJE	SIATON	SVP	First Quarter and Fourth Quarter	TUITION	120.00	120.00	-	SUPPLIES
5020301002	Office Supplies Expenses	PAPER CLIP, GEM TYPE, 32MM, 100 PIECES PER BOX	CCJE	SIATON	SVP	First Quarter and Fourth Quarter	TUITION	90.00	90.00	-	SUPPLIES
5020301002	Office Supplies Expenses	PAPER, MULTI-PURPOSE (COPY) A4, 70GSM	CCJE	SIATON	SVP	First Quarter and Fourth Quarter	TUITION	15,000.00	15,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	PAPER, MULTI-PURPOSE (COPY) LETTER, 70GSM	CCJE	SIATON	SVP	First Quarter and Fourth Quarter	TUITION	25,000.00	25,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	PAPER, MULTI-PURPOSE (COPY) LEGAL SIZE, 70GSM	CCJE	SIATON	SVP	First Quarter and Fourth Quarter	TUITION	50,000.00	50,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	PENCIL, LEAD, W/ ERASER, ONE(1) DOZEN PER BOX	CCJE	SIATON	SVP	First Quarter	TUITION	150.00	150.00	-	SUPPLIES
5020301002	Office Supplies Expenses	RECORD BOOK, 500 PAGES, SIZE: 214MMX278MM	CCJE	SIATON	SVP	First Quarter	TUITION	450.00	450.00	-	SUPPLIES
5020301002	Office Supplies Expenses	RING BINDER, PLASTIC 32MM, 10 PIECES PER BOX	CCJE	SIATON	SVP	First Quarter	TUITION	3,500.00	3,500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	RUBBER BAND, 70MM MIN LAY FLAT LENGTH (1/2 INCH)	CCJE	SIATON	SVP	First Quarter	TUITION	240.00	240.00	-	SUPPLIES
5020301002	Office Supplies Expenses	RULER, PLASTIC, 450MM, 1 PIECE IN INDIVIDUAL WRAP	CCJE	SIATON	SVP	First and Fourth Quarter	TUITION	120.00	120.00	-	SUPPLIES
5020301002	Office Supplies Expenses	SIGN PEN, BLACK	CCJE	SIATON	SVP	First Quarter and Fourth Quarter	TUITION	2,000.00	2,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	SIGN PEN, BLUE	CCJE	SIATON	SVP	First Quarter and Fourth Quarter	TUITION	2,000.00	2,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	PEN, BALL POINT, RED	CCJE	SIATON	SVP	First Quarter and Fourth Quarter	TUITION	600.00	600.00	-	SUPPLIES
5020301002	Office Supplies Expenses	PEN, BALL POINT, BLUE	CCJE	SIATON	SVP	First Quarter and Fourth Quarter	TUITION	600.00	600.00	-	SUPPLIES
5020301002	Office Supplies Expenses	PEN, BALL POINT, BLACK	CCJE	SIATON	SVP	First Quarter and Fourth Quarter	TUITION	600.00	600.00	-	SUPPLIES

5020301002	Office Supplies Expenses	STAMP PAD INK, VIOLET, 50ML	CCJE	SIATON	SVP	First Quarter	TUITION	200.00	200.00	-	SUPPLIES
5020301002	Office Supplies Expenses	STAMP PAD, FELT PAD, MIN 60MM X 100 MM	CCJE	SIATON	SVP	First Quarter	TUITION	90.00	90.00	-	SUPPLIES
5020301002	Office Supplies Expenses	STAPLE WIRE, STANDARD	CCJE	SIATON	SVP	First Quarter and Fourth Quarter	TUITION	1,400.00	1,400.00	-	SUPPLIES
5020301002	Office Supplies Expenses	TAPE, MASKING, 48MM 50 METERS LENGTH	CCJE	SIATON	SVP	First Quarter and Fourth Quarter	TUITION	6,000.00	6,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	TAPE, TRANSPARENT, 24MM, 50 METERS	CCJE	SIATON	SVP	First Quarter and Fourth Quarter	TUITION	2,000.00	2,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	TAPE, TRANSPARENT, 48MM, 50 METERS	CCJE	SIATON	SVP	First Quarter and Fourth Quarter	TUITION	1,800.00	1,800.00	-	SUPPLIES
5020301002	Office Supplies Expenses	TOILET TISSUE, 12 ROLLS PER PACK	CCJE	SIATON	SVP	First to Fourth Quarter	TUITION	2,800.00	2,800.00	-	SUPPLIES
5020301002	Office Supplies Expenses	THUMB TUCKS, NO. 153, 100 PIECES PER BOX	CCJE	SIATON	SVP	First Quarter and Fourth Quarter	TUITION	600.00	600.00	-	SUPPLIES
5020301002	Office Supplies Expenses	STAPLER, STANDARD, NO.35	CCJE	SIATON	SVP	First Quarter	TUITION	750.00	750.00	-	SUPPLIES
5020301002	Office Supplies Expenses	INK CART, EPSON C13 T6664100 (T6641), BLACK	CCJE	SIATON	SVP	First and Fourth Quarter	TUITION	30,000.00	30,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	INK CART, EPSON C13 T6664200 (T6642), CYAN	CCJE	SIATON	SVP	First and Fourth Quarter	TUITION	18,000.00	18,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	INK CART, EPSON C13 T6664300 (T6643), MAGENTA	CCJE	SIATON	SVP	First and Fourth Quarter	TUITION	18,000.00	18,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	INK CART, EPSON C13 T6664400 (T6644), YELLOW	CCJE	SIATON	SVP	First and Fourth Quarter	TUITION	18,000.00	18,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	BATTERY, HEAVY DUTY, AAA	CCJE	SIATON	SVP	First Quarter and Fourth Quarter	TUITION	900.00	900.00	-	SUPPLIES
5020301002	Office Supplies Expenses	BATTERY, HEAVY DUTY, AA	CCJE	SIATON	SVP	First Quarter and Fourth Quarter	TUITION	1,000.00	1,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	SATIN RIBBON, 1/2" SIZE, 50 YARDS, DARK BLUE	CCJE	SIATON	SVP	First and Fourth Quarter	TUITION	700.00	700.00	-	SUPPLIES
5020301002	Office Supplies Expenses	GLITTER RIBBON, 1" SIZE, 25 YARDS, PURPLE	CCJE	SIATON	SVP	First and Fourth Quarter	TUITION	400.00	400.00	-	SUPPLIES
5020301002	Office Supplies Expenses	CONSTRUCTION PAPER, LEGAL SIZE, ASSORTED	CCJE	SIATON	SVP	First Quarter	TUITION	2,500.00	2,500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	GLITTER POWDER, 60g, ALL PURPOSE, SILVER	CCJE	SIATON	SVP	First Quarter and Fourth Quarter	TUITION	800.00	800.00	-	SUPPLIES
5020301002	Office Supplies Expenses	GLITTER POWDER, 60g, ALL PURPOSE, GOLD	CCJE	SIATON	SVP	First Quarter and Fourth Quarter	TUITION	800.00	800.00	-	SUPPLIES
5020301002	Office Supplies Expenses	GLITTER POWDER, 60g, ALL PURPOSE, GREEN	CCJE	SIATON	SVP	First Quarter and Fourth Quarter	TUITION	800.00	800.00	-	SUPPLIES
5020301002	Office Supplies Expenses	CUTTER BLADE, HEAVY DUTY CUTTER, 10 PCS	CCJE	SIATON	SVP	First Quarter and Fourth Quarter	TUITION	60.00	60.00	-	SUPPLIES
5020301002	Office Supplies Expenses	PUNCHER, PAPER, HEAVY DUTY W/ TWO HOLE	CCJE	SIATON	SVP	First Quarter	TUITION	120.00	120.00	-	SUPPLIES
5020301002	Office Supplies Expenses	CALCULATOR, EXTENDED LARGE DISPLAY	CCJE	SIATON	SVP	First Quarter	TUITION	500.00	500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	SCISSORS, 6"	CCJE	SIATON	SVP	First Quarter	TUITION	150.00	150.00	-	SUPPLIES
5020301002	Office Supplies Expenses	TAPE DISPENSER, TABLE TOP	CCJE	SIATON	SVP	First Quarter	TUITION	50.00	50.00	-	SUPPLIES
5020301002	Office Supplies Expenses	ETHYL ALCOHOL, 600ml	CCJE	SIATON	SVP	First to Fourth Quarter	TUITION	600.00	600.00	-	SUPPLIES
5020301002	Office Supplies Expenses	STAPLER, BINDER TYPE, HEAVY DUTY FOR HIGH VOLUME	CCJE	SIATON	SVP	First Quarter	TUITION	1,200.00	1,200.00	-	SUPPLIES
5020301002	Office Supplies Expenses	STAPLE REMOVER, PLIER TYPE	CCJE	SIATON	SVP	First Quarter	TUITION	60.00	60.00	-	SUPPLIES
5020301002	Office Supplies Expenses	WASTE BASKET, NON-RIGID PLASTIC	CCJE	SIATON	SVP	First Quarter	TUITION	140.00	140.00	-	SUPPLIES
5020301002	Office Supplies Expenses	STICKER PAPER, GLOSSY PRINTABLE, LEGAL SIZE	CCJE	SIATON	SVP	First Quarter and Fourth Quarter	TUITION	1,800.00	1,800.00	-	SUPPLIES
5020301002	Office Supplies Expenses	STICKY NOTES, MEMO PAD, HORIZONTAL, FLUORESCENT	CCJE	SIATON	SVP	First Quarter and Fourth Quarter	TUITION	3,000.00	3,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	HIGHLIGHTER PEN, TEXT MARKER, 9 PCS PER BOX	CCJE	SIATON	SVP	First Quarter and Fourth Quarter	TUITION	1,000.00	1,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	PAPER CUTTER, FULL METAL BASE, A4	CCJE	SIATON	SVP	First Quarter	TUITION	2,000.00	2,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	WALL CLOCK, 12", CLASSIC/MODERN, ANALOG	CCJE	SIATON	SVP	First Quarter	TUITION	500.00	500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	FLASH DRIVE, 16GB, USB 2.0, PLUG AND PLAY	CCJE	SIATON	SVP	First Quarter	TUITION	450.00	450.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	POWERPOINT PRESENTER REMOTE CONTROL	CCJE	SIATON	SVP	First Quarter	TUITION	750.00	750.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	MOUSE, WIRELESS	CCJE	SIATON	SVP	First Quarter	TUITION	1,000.00	1,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	EXTENSION WIRE, HEAVY DUTY, MULTIFUNCTIONAL	CCJE	SIATON	SVP	First Quarter	TUITION	1,000.00	1,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	SD CARD READER, USB 3.0	CCJE	SIATON	SVP	First Quarter	TUITION	700.00	700.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	MEMORY CARD, SDXC 32GB CARD	CCJE	SIATON	SVP	First Quarter	TUITION	800.00	800.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	BINDING AND PUNCHING MACHINE, TWO HAND	CCJE	SIATON	SVP	First Quarter	TUITION	10,400.00	10,400.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	Photocopying of various documents, (p.o.abstract)	CCJE	SIATON	SVP	First Quarter	TUITION	4,500.00	4,500.00	-	SUPPLIES
5020322001	Semi-Expendable - Furniture and Fixtures	Tiles, 21"x24"	CCJE	SIATON	SVP	First Quarter	TUITION	26,880.00	26,880.00	-	OTHERS
5020322001	Semi-Expendable - Furniture and Fixtures	Tile Adhesive	CCJE	SIATON	SVP	First Quarter	TUITION	14,000.00	14,000.00	-	OTHERS
5020322001	Semi-Expendable - Furniture and Fixtures	Aluminum Rectangular Tube	CCJE	SIATON	SVP	First Quarter	TUITION	37,800.00	37,800.00	-	OTHERS
5020322001	Semi-Expendable - Furniture and Fixtures	Snap on Set	CCJE	SIATON	SVP	First Quarter	TUITION	9,600.00	9,600.00	-	OTHERS
5020322001	Semi-Expendable - Furniture and Fixtures	1/2 Plywood	CCJE	SIATON	SVP	First Quarter	TUITION	15,000.00	15,000.00	-	OTHERS
5020322001	Semi-Expendable - Furniture and Fixtures	White matting	CCJE	SIATON	SVP	First Quarter	TUITION	4,000.00	4,000.00	-	OTHERS
5020322001	Semi-Expendable - Furniture and Fixtures	Glass Sliding door	CCJE	SIATON	SVP	First Quarter	TUITION	22,500.00	22,500.00	-	OTHERS
5020322001	Semi-Expendable - Furniture and Fixtures	4.5x6.5ft vertical blinds	CCJE	SIATON	SVP	First Quarter	TUITION	11,700.00	11,700.00	-	OTHERS
5020322001	Semi-Expendable - Furniture and Fixtures	4x6.6ft vertical blinds	CCJE	SIATON	SVP	First Quarter	TUITION	10,400.00	10,400.00	-	OTHERS
5020322001	Semi-Expendable - Furniture and Fixtures	4x6 2 way mirror	CCJE	SIATON	SVP	First Quarter	TUITION	2,500.00	2,500.00	-	OTHERS
5020322001	Semi-Expendable - Furniture and Fixtures	Glass (blue)	CCJE	SIATON	SVP	First Quarter	TUITION	18,012.00	18,012.00	-	OTHERS
5020322001	Semi-Expendable - Furniture and Fixtures	Silicon Glue	CCJE	SIATON	SVP	First Quarter	TUITION	3,000.00	3,000.00	-	OTHERS
5020322001	Semi-Expendable - Furniture and Fixtures	Toks	CCJE	SIATON	SVP	First Quarter	TUITION	1,000.00	1,000.00	-	OTHERS
5020322001	Semi-Expendable - Furniture and Fixtures	8x1 1/2 screw	CCJE	SIATON	SVP	First Quarter	TUITION	600.00	600.00	-	OTHERS
5020322001	Semi-Expendable - Furniture and Fixtures	Paint Thinner	CCJE	SIATON	SVP	First Quarter	TUITION	550.00	550.00	-	OTHERS
5020322001	Semi-Expendable - Furniture and Fixtures	Enamel Paint (White)	CCJE	SIATON	SVP	First Quarter	TUITION	1,300.00	1,300.00	-	OTHERS
5020322001	Semi-Expendable - Furniture and Fixtures	Latex Paint, gloss White	CCJE	SIATON	SVP	First Quarter	TUITION	1,300.00	1,300.00	-	OTHERS
5020322001	Semi-Expendable - Furniture and Fixtures	Rebibs	CCJE	SIATON	SVP	First Quarter	TUITION	3,525.00	3,525.00	-	OTHERS
5020322001	Semi-Expendable - Furniture and Fixtures	Labor Cost, 30% of material Cost	CCJE	SIATON	SVP	First Quarter	TUITION	51,983.00	51,983.00	-	OTHERS
5020321013	Semi-Expendable - Technical and Scientific Equipment	UV Light Machine	CCJE	SIATON	SVP	First Quarter	TUITION	3,000.00	3,000.00	-	EQUIP
5020321013	Semi-Expendable - Technical and Scientific Equipment	Stereoscope microscope	CCJE	SIATON	SVP	First Quarter	TUITION	12,000.00	12,000.00	-	EQUIP
5020321013	Semi-Expendable - Technical and Scientific Equipment	Bullet recovery box	CCJE	SIATON	SVP	First Quarter	TUITION	12,000.00	12,000.00	-	EQUIP

5020321013	Semi-Expendable - Technical and Scientific Equipment	Finger print Tables	CCJE	SIATON	SVP	First Quarter	TUITION	12,000.00	12,000.00	-	EQUIP
5060405014	Technical and Scientific Equipment	Master Crime Scene Investigation kit	CCJE	SIATON	SVP	First Quarter	TUITION	60,000.00	-	60,000.00	EQUIP
5060405014	Technical and Scientific Equipment	Master Firearms detection kit	CCJE	SIATON	SVP	First Quarter	TUITION	30,000.00	-	30,000.00	EQUIP
5060405014	Technical and Scientific Equipment	Comparison microscope	CCJE	SIATON	SVP	First Quarter	TUITION	60,000.00	-	60,000.00	EQUIP
5060405014	Technical and Scientific Equipment	Polygraph Machine	CCJE	SIATON	SVP	First Quarter	TUITION	60,000.00	-	60,000.00	EQUIP
5060405014	Technical and Scientific Equipment	Evedince Collection kit	CCJE	SIATON	SVP	First Quarter	TUITION	40,000.00	-	40,000.00	EQUIP
5060405014	Technical and Scientific Equipment	Finger Print kit	CCJE	SIATON	SVP	First Quarter	TUITION	50,000.00	-	50,000.00	EQUIP
5020321013	Semi-Expendable - Technical and Scientific Equipment	Magnifying Lens	CCJE	SIATON	SVP	First Quarter	TUITION	3,000.00	3,000.00	-	EQUIP
5060405014	Technical and Scientific Equipment	Filing Cabinets	CCJE	SIATON	SVP	First Quarter	TUITION	90,000.00	-	90,000.00	EQUIP
5020321013	Semi-Expendable - Technical and Scientific Equipment	Revolving fan	CCJE	SIATON	SVP	First Quarter	TUITION	10,000.00	10,000.00	-	EQUIP
5020399000	Other Supplies and Materials Expenses	Rag	CCJE	SIATON	SVP	First Quarter	TUITION	1,000.00	1,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	Vacuum Cleaner	CCJE	SIATON	SVP	First Quarter	TUITION	20,000.00	20,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	Broom Stick	CCJE	SIATON	SVP	First Quarter	TUITION	150.00	150.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	Broom Soft	CCJE	SIATON	SVP	First Quarter	TUITION	500.00	500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	Dust pans	CCJE	SIATON	SVP	First Quarter	TUITION	300.00	300.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	Trashbag, plastic, transparent, 10pcs/roll	CCJE	SIATON	SVP	First Quarter	TUITION	8,500.00	8,500.00	-	SUPPLIES
5021304001	Repairs and Maintenance - Buildings	Renovation/Repair of CCJE Office	CCJE	SIATON	SVP	First Quarter	TUITION	200,000.00	200,000.00	-	INFRA
5021305002	Repairs and Maintenance - Machinery	Repairs of ICT and Office Equipment	CCJE	SIATON	SVP	First Quarter	TUITION	50,000.00	50,000.00	-	EQUIP
5021305002	Repairs and Maintenance - Machinery	Multicab Maintenance	CCJE	SIATON	SVP	First Quarter	TUITION	100,000.00	100,000.00	-	EQUIP
5020301002	Office Supplies Expenses	INK CART, EPSON C13T6664100 (T6641), Black	CASED	SIATON	SVP	First Quarter	TUITION	9,000.00	9,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	INK CART, EPSON C13T664200 (T6642), Cyan	CASED	SIATON	SVP	First Quarter	TUITION	6,000.00	6,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	INK CART, EPSON C13T664300 (T6643), Magenta	CASED	SIATON	SVP	First Quarter	TUITION	6,000.00	6,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	INK CART, EPSON C13T664400 (T6644), Yellow	CASED	SIATON	SVP	First Quarter	TUITION	6,000.00	6,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Keyboard (usb type connection)	CASED	SIATON	SVP	First Quarter	TUITION	700.00	700.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Mouse (usb type connection)	CASED	SIATON	SVP	First Quarter	TUITION	500.00	500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	USB/Flashdrive (32 GB)	CASED	SIATON	SVP	First Quarter	TUITION	1,500.00	1,500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	AIR FRESHENER, 280ML/CAN	CASED	SIATON	SVP	First Quarter	TUITION	360.00	360.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	CARTOLINA, ASSORTED COLOR, 20 PIECES PER BOX	CASED	SIATON	SVP	First Quarter and Fourth Quarter	TUITION	900.00	900.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	CLIP, BACKFOLD, 19MM, 12 PIECES PER BOX	CASED	SIATON	SVP	First Quarter and Fourth Quarter	TUITION	200.00	200.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	CLIP, BACKFOLD, 25MM, 12 PIECES PER BOX	CASED	SIATON	SVP	First Quarter and Fourth Quarter	TUITION	250.00	250.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	CLIP, BACKFOLD, 32MM, 12 PIECES PER BOX	CASED	SIATON	SVP	First Quarter and Fourth Quarter	TUITION	300.00	300.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	CLIP, BACKFOLD, 50MM, 12 PIECES PER BOX	CASED	SIATON	SVP	First Quarter	TUITION	225.00	225.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	CORRECTION TAPE, 6 METERS(MIN), 1 PIECE	CASED	SIATON	SVP	First Quarter and Fourth Quarter	TUITION	960.00	960.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	DAT A FILE BOX, MADE WITH CHIPBOARD, WITH ENVELOPE, DOCUMENTARY, FOR LEGAL SIZE	CASED	SIATON	SVP	First Quarter and Fourth Quarter	TUITION	24,000.00	24,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	ENVELOPE, EXPANDING, KRAFTBOARD, FOR LEGAL SIZE	CASED	SIATON	SVP	First Quarter	TUITION	550.00	550.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	ENVELOPE, EXPANDING, KRAFTBOARD, FOR LEGAL SIZE	CASED	SIATON	SVP	First Quarter	TUITION	650.00	650.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	ENVELOPE MAILING, 500 PIECES PER BOX, 80% COTTON	CASED	SIATON	SVP	First Quarter	TUITION	550.00	550.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	ERASER, FELT, FOR BLACKBOARD/WHITEBOARD	CASED	SIATON	SVP	First Quarter	TUITION	60.00	60.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	ERASER, PLASTIC OR RUBBER	CASED	SIATON	SVP	First Quarter	TUITION	25.00	25.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	FASTENER, FOR PAPER, METAL, 50 SETS PER BOX	CASED	SIATON	SVP	First Quarter	TUITION	195.00	195.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	FOLDER, TAGBOARD, LEGAL SIZE, 100 PIECES PER BOX	CASED	SIATON	SVP	First Quarter	TUITION	460.00	460.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	FOLDER, TAGBOARD, LEGAL SIZE, BLUE, 100 PIECES PER BOX	CASED	SIATON	SVP	First Quarter	TUITION	500.00	500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	GLUE, ALL PURPOSE, 300 GRAMS MIN.	CASED	SIATON	SVP	First Quarter	TUITION	600.00	600.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	MARKER, WHITEBOARD, BULLET TYPE, BLACK	CASED	SIATON	SVP	First Quarter	TUITION	60.00	60.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	MARKER, WHITEBOARD, BULLET TYPE, BLUE	CASED	SIATON	SVP	First Quarter	TUITION	60.00	60.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	MARKER, PERMANENT, BULLET TYPE, BLACK	CASED	SIATON	SVP	First Quarter	TUITION	60.00	60.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	MARKER, PERMANENT, BULLET TYPE, BLUE	CASED	SIATON	SVP	First Quarter	TUITION	60.00	60.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	MARKER, PERMANENT, BROAD, BLUE	CASED	SIATON	SVP	First Quarter	TUITION	150.00	150.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	MARKER, PERMANENT, BROAD, BLACK	CASED	SIATON	SVP	First Quarter	TUITION	150.00	150.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	MARKER, PERMANENT, BROAD, RED	CASED	SIATON	SVP	First Quarter	TUITION	150.00	150.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	PAPER CLIP, GEM TYPE, 48MM, 100 PIECES PER BOX	CASED	SIATON	SVP	First Quarter	TUITION	60.00	60.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	PAPER CLIP, GEM TYPE, 32MM, 100 PIECES PER BOX	CASED	SIATON	SVP	First Quarter	TUITION	45.00	45.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	BOND PAPER SHORT (SUBS. 20)	CASED	SIATON	SVP	First Quarter	TUITION	12,500.00	12,500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	BOND PAPER LONG (SUBS. 20)	CASED	SIATON	SVP	First Quarter and Fourth Quarter	TUITION	75,000.00	75,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	PAPER, MULTI-PURPOSE (COPY) LEGAL SIZE, 500 SHEETS	CASED	SIATON	SVP	First Quarter	TUITION	12,500.00	12,500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	PENCIL, LEAD, W/ ERASER, ONE(1) DOZEN PER BOX	CASED	SIATON	SVP	First Quarter	TUITION	150.00	150.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	RECORD BOOK, 500 PAGES, SIZE: 214MMX278MM	CASED	SIATON	SVP	First Quarter	TUITION	450.00	450.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	RING BINDER, PLASTIC 32MM, 10 PIECES PER BOX	CASED	SIATON	SVP	First Quarter	TUITION	3,500.00	3,500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	RUBBER BAND, 70MM MIN LAY FLAT LENGTH (100 PCS)	CASED	SIATON	SVP	First Quarter	TUITION	240.00	240.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	RULER, PLASTIC, 450MM, 1 PIECE IN INDIVIDUAL BAG	CASED	SIATON	SVP	First Quarter	TUITION	60.00	60.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	SIGN PEN, BLACK	CASED	SIATON	SVP	First Quarter	TUITION	500.00	500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	SIGN PEN, BLUE	CASED	SIATON	SVP	First Quarter	TUITION	500.00	500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	PEN, BALL POINT, RED	CASED	SIATON	SVP	First Quarter	TUITION	200.00	200.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	PEN, BALL POINT, BLUE	CASED	SIATON	SVP	First Quarter	TUITION	200.00	200.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	PEN, BALL POINT, BLACK	CASED	SIATON	SVP	First Quarter	TUITION	100.00	100.00	-	SUPPLIES

5020399000	Other Supplies and Materials Expense	STAMP PAD INK, VIOLET, 50ML	CASED	SIATON	SVP	First Quarter	TUITION	80.00	80.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	STAMP PAD, FELT PAD, MIN 60MM X 100 MM	CASED	SIATON	SVP	First Quarter	TUITION	90.00	90.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	STAPLE WIRE, STANDARD	CASED	SIATON	SVP	First to Fourth Quarter	TUITION	420.00	420.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	TAPE, MASKING, 48MM 50 METERS LENGTH	CASED	SIATON	SVP	First Quarter	TUITION	7,500.00	7,500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	TAPE, TRANSPARENT, 24MM, 50 METERS	CASED	SIATON	SVP	First Quarter	TUITION	1,250.00	1,250.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	TAPE, TRANSPARENT, 48MM, 50 METERS	CASED	SIATON	SVP	First Quarter	TUITION	3,000.00	3,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	TOILET TISSUE, 12 ROLLS PER PACK	CASED	SIATON	SVP	First Quarter	TUITION	420.00	420.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	THUMB TUCKS, NO. 153, 100 PIECES PER BOX	CASED	SIATON	SVP	First Quarter	TUITION	300.00	300.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	STAPLER, STANDARD, NO.35	CASED	SIATON	SVP	First Quarter	TUITION	300.00	300.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	INK CART, EPSON C13 T6664100 (T6641), BLACK	CASED	SIATON	SVP	First Quarter	TUITION	9,000.00	9,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	INK CART, EPSON C13 T6664200 (T6642), CYAN	CASED	SIATON	SVP	First Quarter	TUITION	9,000.00	9,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	INK CART, EPSON C13 T6664300 (T6643), MAGENTA	CASED	SIATON	SVP	First Quarter	TUITION	9,000.00	9,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	INK CART, EPSON C13 T6664400 (T6644), YELLOW	CASED	SIATON	SVP	First Quarter	TUITION	9,000.00	9,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	BATTERY, HEAVY DUTY, AAA	CASED	SIATON	SVP	First Quarter	TUITION	450.00	450.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	BATTERY, HEAVY DUTY, AA	CASED	SIATON	SVP	First Quarter	TUITION	500.00	500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	SATIN RIBBON, 1/2" SIZE, 50 YARDS, DARK BLUE	CASED	SIATON	SVP	First Quarter	TUITION	140.00	140.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	GLITTER RIBBON, 1" SIZE, 25 YARDS, PURPLE	CASED	SIATON	SVP	First Quarter	TUITION	200.00	200.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	CONSTRUCTION PAPER, LEGAL SIZE, ASSORTED	CASED	SIATON	SVP	First Quarter	TUITION	500.00	500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	GLITTER POWDER, 60g, ALL PURPOSE, SILVER	CASED	SIATON	SVP	First Quarter	TUITION	200.00	200.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	GLITTER POWDER, 60g, ALL PURPOSE, GOLD	CASED	SIATON	SVP	First Quarter	TUITION	200.00	200.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	GLITTER POWDER, 60g, ALL PURPOSE, GREEN	CASED	SIATON	SVP	First Quarter	TUITION	200.00	200.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	CUTTER BLADE, HEAVY DUTY CUTTER, 10 PCS	CASED	SIATON	SVP	First Quarter	TUITION	30.00	30.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	PUNCHER, PAPER, HEAVY DUTY W/ TWO HOLES	CASED	SIATON	SVP	First Quarter	TUITION	120.00	120.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	CALCULATOR, EXTENDED LARGE DISPLAY	CASED	SIATON	SVP	First Quarter	TUITION	500.00	500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	SCISSORS, 6"	CASED	SIATON	SVP	First Quarter	TUITION	150.00	150.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	TAPE DISPENSER, TABLE TOP	CASED	SIATON	SVP	First Quarter	TUITION	50.00	50.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	ETHYL ALCOHOL, 600ml	CASED	SIATON	SVP	First Quarter	TUITION	150.00	150.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	STAPLER, BINDER TYPE, HEAVY DUTY FOR HIGH VOLUME	CASED	SIATON	SVP	First Quarter	TUITION	1,200.00	1,200.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	STAPLE REMOVER, PLIER TYPE	CASED	SIATON	SVP	First Quarter	TUITION	60.00	60.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	WASTE BASKET, NON-RIGID PLASTIC	CASED	SIATON	SVP	First Quarter	TUITION	140.00	140.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	STICKER PAPER, GLOSSY PRINTABLE, LEGAL SIZE	CASED	SIATON	SVP	First Quarter	TUITION	900.00	900.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	STICKY NOTES, MEMO PAD, HORIZONTAL, FLUORESCENT	CASED	SIATON	SVP	First Quarter	TUITION	1,800.00	1,800.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	PAPER CUTTER, FULL METAL BASE, A4	CASED	SIATON	SVP	First Quarter	TUITION	2,000.00	2,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Photocopying of various documents, (p.o.abstract, etc.)	CASED	SIATON	SVP	First Quarter	TUITION	4,500.00	4,500.00	-	SUPPLIES
5020321013	Semi-Expendable - Technical and Scientific Equipment	THERMOMETER	CASED	SIATON	SVP	First Quarter	TUITION	5,500.00	5,500.00	-	EQUIP
5020321013	Semi-Expendable - Technical and Scientific Equipment	BEAKER (50ML) PYREX BRAND	CASED	SIATON	SVP	First Quarter	TUITION	3,000.00	3,000.00	-	EQUIP
5020321013	Semi-Expendable - Technical and Scientific Equipment	BEAKER (100ML) PYREX BRAND	CASED	SIATON	SVP	First Quarter	TUITION	2,500.00	2,500.00	-	EQUIP
5020321013	Semi-Expendable - Technical and Scientific Equipment	BEAKER (250ML) PYREX BRAND	CASED	SIATON	SVP	First Quarter	TUITION	3,500.00	3,500.00	-	EQUIP
5020321013	Semi-Expendable - Technical and Scientific Equipment	BEAKER (600ML)	CASED	SIATON	SVP	First Quarter	TUITION	2,000.00	2,000.00	-	EQUIP
5020321013	Semi-Expendable - Technical and Scientific Equipment	BEAKER (400ML)	CASED	SIATON	SVP	First Quarter	TUITION	1,500.00	1,500.00	-	EQUIP
5020321013	Semi-Expendable - Technical and Scientific Equipment	GRADUATED CYLINDER (50ML)	CASED	SIATON	SVP	First Quarter	TUITION	4,000.00	4,000.00	-	EQUIP
5020321013	Semi-Expendable - Technical and Scientific Equipment	GRADUATED CYLINDER (100ML)	CASED	SIATON	SVP	First Quarter	TUITION	6,500.00	6,500.00	-	EQUIP
5020321013	Semi-Expendable - Technical and Scientific Equipment	TEST TUBES (30 ML)	CASED	SIATON	SVP	First Quarter	TUITION	3,000.00	3,000.00	-	EQUIP
5020321013	Semi-Expendable - Technical and Scientific Equipment	BEAM BALANCE	CASED	SIATON	SVP	First Quarter	TUITION	7,180.00	7,180.00	-	EQUIP
5020321013	Semi-Expendable - Technical and Scientific Equipment	CHEMICAL BALANCE (POCKET DIGITAL SCALE)	CASED	SIATON	SVP	First Quarter	TUITION	55,000.00	55,000.00	-	EQUIP
5020321013	Semi-Expendable - Technical and Scientific Equipment	EVAPORATING DISH	CASED	SIATON	SVP	First Quarter	TUITION	8,000.00	8,000.00	-	EQUIP
5020321013	Semi-Expendable - Technical and Scientific Equipment	TEST TUBE HOLDER	CASED	SIATON	SVP	First Quarter	TUITION	8,000.00	8,000.00	-	EQUIP
5020321013	Semi-Expendable - Technical and Scientific Equipment	ALCOHOL LAMP	CASED	SIATON	SVP	First Quarter	TUITION	8,000.00	8,000.00	-	EQUIP
5020321013	Semi-Expendable - Technical and Scientific Equipment	TEST TUBE RACK	CASED	SIATON	SVP	First Quarter	TUITION	5,200.00	5,200.00	-	EQUIP
5020321013	Semi-Expendable - Technical and Scientific Equipment	BUNSEN BURNER	CASED	SIATON	SVP	First Quarter	TUITION	2,400.00	2,400.00	-	EQUIP
5020321013	Semi-Expendable - Technical and Scientific Equipment	FUNNEL (90MLX150ML)	CASED	SIATON	SVP	First Quarter	TUITION	1,250.00	1,250.00	-	EQUIP
5060405014	Technical and Scientific Equipment	BINOCULAR MICROSCOPE (OLYMPUS TYPE)	CASED	SIATON	SVP	First Quarter	TUITION	120,000.00	-	120,000.00	EQUIP
5020321013	Semi-Expendable - Technical and Scientific Equipment	TRIPOD STAND	CASED	SIATON	SVP	First Quarter	TUITION	1,700.00	1,700.00	-	EQUIP
5020321013	Semi-Expendable - Technical and Scientific Equipment	STIRRING ROD/PREPARED MICROSCOPE SLIDES	CASED	SIATON	SVP	First Quarter	TUITION	1,800.00	1,800.00	-	EQUIP
5020321013	Semi-Expendable - Technical and Scientific Equipment	ERLENMEYER FLASK (250 ML)	CASED	SIATON	SVP	First Quarter	TUITION	2,000.00	2,000.00	-	EQUIP
5020321013	Semi-Expendable - Technical and Scientific Equipment	PREPARED MICROSCOPE SLIDES	CASED	SIATON	SVP	First Quarter	TUITION	3,200.00	3,200.00	-	EQUIP
5060405003	Information and Communication Technology	PROJECTOR	CASED	SIATON	SVP	First Quarter	TUITION	50,000.00	-	50,000.00	EQUIP
5060405003	Information and Communication Technology	LED SMART TV 55"	CASED	SIATON	SVP	First Quarter	TUITION	120,000.00	-	120,000.00	EQUIP
5060405003	Information and Communication Technology	PRINTER	CASED	SIATON	SVP	First Quarter	TUITION	30,000.00	-	30,000.00	EQUIP
5060405003	Information and Communication Technology	DESKTOP COMPUTER	CASED	SIATON	SVP	First Quarter	TUITION	60,000.00	-	60,000.00	EQUIP
5060405002	Office Equipment	Aircondition	CASED	SIATON	SVP	First Quarter	TUITION	75,000.00	-	75,000.00	EQUIP
5020321002	Semi-Expendable - Office Equipment	Revolving Fan	CASED	SIATON	SVP	First Quarter	TUITION	2,000.00	2,000.00	-	EQUIP
5060405002	Office Equipment	Filing Cabinet	CASED	SIATON	SVP	First Quarter	TUITION	30,000.00	-	30,000.00	EQUIP
5060405002	Office Equipment	Sala sets	CASED	SIATON	SVP	First Quarter	TUITION	30,000.00	-	30,000.00	EQUIP
5020321002	Semi-Expendable - Office Equipment	BINDING AND PUNCHING MACHINE, TWO HAND	CASED	SIATON	SVP	First Quarter	TUITION	10,400.00	10,400.00	-	EQUIP

5020399000	Other Supplies and Materials Expense	Broom Stick	CASED	SIATON	SVP	First Quarter	TUITION	150.00	150.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Broom Soft	CASED	SIATON	SVP	First Quarter	TUITION	500.00	500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Dust pans	CASED	SIATON	SVP	First Quarter	TUITION	300.00	300.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Trashbag, plastic, transparent, 10pcs/roll	CASED	SIATON	SVP	First Quarter	TUITION	8,500.00	8,500.00	-	SUPPLIES
5021304001	Repairs and Maintenance - Buildings	Repairs of ICT and Office Equipment	CASED	SIATON	SVP	First Quarter	TUITION	50,000.00	50,000.00	-	INFRA
5020201002	Training Expense	Activity 2: COMMENCEMENT EXERCISE - FOOD	REGISTRAR	SIATON	SVP	First Quarter	TUITION	17,500.00	17,500.00	-	OTHERS
5020201002	Training Expense	Activity 1: HONORS DAY - FOOD	REGISTRAR	SIATON	SVP	First Quarter	TUITION	12,250.00	12,250.00	-	OTHERS
5020201002	Training Expense	Activity 1: HONORS DAY - VENUE	REGISTRAR	SIATON	SVP	First Quarter	TUITION	1,500.00	1,500.00	-	OTHERS
5020201002	Training Expense	Activity 2: COMMENCEMENT EXERCISE - VENUE	REGISTRAR	SIATON	SVP	First Quarter	TUITION	1,500.00	1,500.00	-	OTHERS
5020201002	Training Expenses	ACTIMTY 1: Raising In-House Professional Growth	Research	SIATON	SVP	First to Fourth Quarter	TUITION	480,000.00	480,000.00	-	OTHERS
5020201002	Training Expenses	ACTIMTY 1: Raising In-House Professional Growth	Research	SIATON	SVP	First to Fourth Quarter	TUITION	270,000.00	270,000.00	-	OTHERS
5020201002	Training Expenses	ACTIMTY 1: Raising In-House Professional Growth	Research	SIATON	SVP	First to Fourth Quarter	TUITION	164,025.39	164,025.39	-	OTHERS
5020201002	Training Expenses	ACTIMTY 1: Raising In-House Professional Growth	Research	SIATON	SVP	First to Fourth Quarter	TUITION	100,000.00	100,000.00	-	OTHERS
5020201002	Training Expenses	ACTIMTY 1: Raising In-House Professional Growth	Research	SIATON	SVP	First to Fourth Quarter	TUITION	60,000.00	60,000.00	-	OTHERS
5020201002	Training Expenses	ACTIMTY 1: Raising In-House Professional Growth	Research	SIATON	SVP	First to Fourth Quarter	TUITION	32,000.00	32,000.00	-	OTHERS
5020201002	Training Expenses	ACTIMTY 1: Raising In-House Professional Growth	Research	SIATON	SVP	First to Fourth Quarter	TUITION	30,000.00	30,000.00	-	OTHERS
5020201002	Training Expenses	ACTIMTY 1: Raising In-House Professional Growth	Research	SIATON	SVP	First to Fourth Quarter	TUITION	27,198.72	27,198.72	-	OTHERS
5020301002	Office Supplies Expenses	INK CART, EPSON C13T6664100 (T6641), Black	CBA	SIATON	SVP	First Quarter	TUITION	6,000.00	6,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	INK CART, EPSON C13T664200 (T6642), Cyan	CBA	SIATON	SVP	First Quarter	TUITION	3,000.00	3,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	INK CART, EPSON C13T664300 (T6643), Magen	CBA	SIATON	SVP	First Quarter	TUITION	3,000.00	3,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	INK CART, EPSON C13T664400 (T6644), Yellow	CBA	SIATON	SVP	First Quarter	TUITION	3,000.00	3,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	External Hard Drive	CBA	SIATON	SVP	First Quarter	TUITION	3,000.00	3,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Keyboard (usb type connection)	CBA	SIATON	SVP	First Quarter	TUITION	700.00	700.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Mouse (usb type connection)	CBA	SIATON	SVP	First Quarter	TUITION	500.00	500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	USB/Flashdrive (32 GB)	CBA	SIATON	SVP	First Quarter	TUITION	1,500.00	1,500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Bondpaper (size: 8.5" x 11")	CBA	SIATON	SVP	First Quarter	TUITION	6,000.00	6,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Bondpaper (size: 8.5" x 13")	CBA	SIATON	SVP	First Quarter	TUITION	9,000.00	9,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Photo paper (A4, 180 GSM, 210mm x 297mm)	CBA	SIATON	SVP	First Quarter	TUITION	2,500.00	2,500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Parchment Paper (8.5" x 13")	CBA	SIATON	SVP	First Quarter	TUITION	2,500.00	2,500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Document Keeper/Data File (color: blue)	CBA	SIATON	SVP	First Quarter	TUITION	1,875.00	1,875.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Sign Pen (color: black; ballpoint: 0.5)	CBA	SIATON	SVP	First Quarter	TUITION	500.00	500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Sign Pen (color: blue; ballpoint: 0.5)	CBA	SIATON	SVP	First Quarter	TUITION	500.00	500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Ball Pen (color: black)	CBA	SIATON	SVP	First Quarter	TUITION	250.00	250.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Ball Pen (color: blue)	CBA	SIATON	SVP	First Quarter	TUITION	250.00	250.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Highlighter (color: yellow)	CBA	SIATON	SVP	First Quarter	TUITION	100.00	100.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Staple Wire No. 35	CBA	SIATON	SVP	First Quarter	TUITION	750.00	750.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Staple Wire No. 10	CBA	SIATON	SVP	First Quarter	TUITION	500.00	500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Multi-purpose Glue (1010g)	CBA	SIATON	SVP	First Quarter	TUITION	500.00	500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Correction Fluid	CBA	SIATON	SVP	First Quarter	TUITION	250.00	250.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Sticky Notes/Stick Note Pad (100 sheets)	CBA	SIATON	SVP	First Quarter	TUITION	500.00	500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Cartolina (color: white)	CBA	SIATON	SVP	First Quarter	TUITION	500.00	500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Cartolina (color: blue)	CBA	SIATON	SVP	First Quarter	TUITION	500.00	500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Cartolina (color: yellow)	CBA	SIATON	SVP	First Quarter	TUITION	500.00	500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Cartolina (color: red)	CBA	SIATON	SVP	First Quarter	TUITION	500.00	500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Cartolina (color: green)	CBA	SIATON	SVP	First Quarter	TUITION	500.00	500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Cartolina (color: violet)	CBA	SIATON	SVP	First Quarter	TUITION	500.00	500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Cartolina (color: orange)	CBA	SIATON	SVP	First Quarter	TUITION	500.00	500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Folder (long)	CBA	SIATON	SVP	First Quarter	TUITION	500.00	500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Folder (short)	CBA	SIATON	SVP	First Quarter	TUITION	500.00	500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	TAPE, transparent, 24mm, 50 meters	CBA	SIATON	SVP	First Quarter	TUITION	500.00	500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	TAPE, transparent, 48mm, 50 meters	CBA	SIATON	SVP	First Quarter	TUITION	750.00	750.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	BROOM, soft (tambo)	CBA	SIATON	SVP	First Quarter	TUITION	1,200.00	1,200.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	BROOM, stick (tingting)	CBA	SIATON	SVP	First Quarter	TUITION	300.00	300.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	DUST PAN	CBA	SIATON	SVP	First Quarter	TUITION	900.00	900.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	MOPBUCKET	CBA	SIATON	SVP	First Quarter	TUITION	2,000.00	2,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	MOPHANDLE, screw type, aluminum handle	CBA	SIATON	SVP	First Quarter	TUITION	160.00	160.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	MOPHEAD, made of rayon	CBA	SIATON	SVP	First Quarter	TUITION	150.00	150.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	RAG, all cotton	CBA	SIATON	SVP	First Quarter	TUITION	120.00	120.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	SCOURING PAD, 5 pieces per pack	CBA	SIATON	SVP	First Quarter	TUITION	300.00	300.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	TRASH CAN (size: Big)	CBA	SIATON	SVP	First Quarter	TUITION	6,750.00	6,750.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	TRASHBAG, plastic, transparent	CBA	SIATON	SVP	First Quarter	TUITION	1,800.00	1,800.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	ENVELOPE, DOCUMENTARY, for Legal size docu	CBA	SIATON	SVP	First Quarter	TUITION	1,750.00	1,750.00	-	SUPPLIES
5020301002	Office Supplies Expenses	CLIP, backfold, 19mm, 12 pieces per box	CBA	SIATON	SVP	First Quarter	TUITION	100.00	100.00	-	SUPPLIES
5020301002	Office Supplies Expenses	CLIP, backfold, 25mm, 12 pieces per box	CBA	SIATON	SVP	First Quarter	TUITION	100.00	100.00	-	SUPPLIES
5020301002	Office Supplies Expenses	CLIP, backfold, 32mm, 12 pieces per box	CBA	SIATON	SVP	First Quarter	TUITION	100.00	100.00	-	SUPPLIES



5020301002	Office Supplies Expenses	CLIP, backfold, 50mm, 12 pieces per box	CBA	SIATON	SVP	First Quarter	TUITION	100.00	100.00	-	SUPPLIES
5020301002	Office Supplies Expenses	FACSIMILE	CBA	SIATON	SVP	First Quarter	TUITION	1,000.00	1,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Pencil (Mongol 2)	CBA	SIATON	SVP	First Quarter	TUITION	100.00	100.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Photo frame (size: big)	CBA	SIATON	SVP	First Quarter	TUITION	10,000.00	10,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	MARKER, whiteboard, bullet type, black	CBA	SIATON	SVP	First Quarter	TUITION	250.00	250.00	-	SUPPLIES
5020301002	Office Supplies Expenses	MARKER, whiteboard, bullet type, blue	CBA	SIATON	SVP	First Quarter	TUITION	250.00	250.00	-	SUPPLIES
5020301002	Office Supplies Expenses	MARKER, permanent, bullet type, black	CBA	SIATON	SVP	First Quarter	TUITION	250.00	250.00	-	SUPPLIES
5020301002	Office Supplies Expenses	MARKER, permanent, bullet type, blue	CBA	SIATON	SVP	First Quarter	TUITION	250.00	250.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Plastic Ring Binder (1 3/4)	CBA	SIATON	SVP	First Quarter	TUITION	1,875.00	1,875.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Glue Gun (size: big)	CBA	SIATON	SVP	First Quarter	TUITION	350.00	350.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Glue Stick (size: big)	CBA	SIATON	SVP	First Quarter	TUITION	375.00	375.00	-	SUPPLIES
5020301002	Office Supplies Expenses	PAPER CLIP, gem type, 48mm, 100 pieces per box	CBA	SIATON	SVP	First Quarter	TUITION	50.00	50.00	-	SUPPLIES
5020301002	Office Supplies Expenses	PAPER CLIP, gem type, 32mm, 100 pieces per box	CBA	SIATON	SVP	First Quarter	TUITION	30.00	30.00	-	SUPPLIES
5020321099	Semi-Expendable - Other Machinery	GLASSWARE - Champagne Flute	CBA	SIATON	SVP	First Quarter	TUITION	2,400.00	2,400.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	GLASSWARE - Collins Glasses	CBA	SIATON	SVP	First Quarter	TUITION	2,400.00	2,400.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	GLASSWARE - Juice Glasses/Hi Ball	CBA	SIATON	SVP	First Quarter	TUITION	2,400.00	2,400.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	GLASSWARE - Pilsner Glasses/Ice Tea Glasses	CBA	SIATON	SVP	First Quarter	TUITION	2,400.00	2,400.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	GLASSWARE - Red Wine Glasses 19 3/4 oz	CBA	SIATON	SVP	First Quarter	TUITION	2,400.00	2,400.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	GLASSWARE - Water Goblets	CBA	SIATON	SVP	First Quarter	TUITION	2,400.00	2,400.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	GLASSWARE - White Wine Glasses 6.5 oz	CBA	SIATON	SVP	First Quarter	TUITION	2,400.00	2,400.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	SERVICEWARES - Butter knives	CBA	SIATON	SVP	First Quarter	TUITION	960.00	960.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	SERVICEWARES - Cocktail fork	CBA	SIATON	SVP	First Quarter	TUITION	960.00	960.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	SERVICEWARES - Demitasse spoon	CBA	SIATON	SVP	First Quarter	TUITION	960.00	960.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	SERVICEWARES - Dessert fork	CBA	SIATON	SVP	First Quarter	TUITION	960.00	960.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	SERVICEWARES - Dessert spoon	CBA	SIATON	SVP	First Quarter	TUITION	960.00	960.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	SERVICEWARES - Dinner fork	CBA	SIATON	SVP	First Quarter	TUITION	1,200.00	1,200.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	SERVICEWARES - Dinner knives	CBA	SIATON	SVP	First Quarter	TUITION	1,200.00	1,200.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	SERVICEWARES - Fish fork	CBA	SIATON	SVP	First Quarter	TUITION	960.00	960.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	SERVICEWARES - Fish knives	CBA	SIATON	SVP	First Quarter	TUITION	960.00	960.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	SERVICEWARES - Long spoon	CBA	SIATON	SVP	First Quarter	TUITION	1,200.00	1,200.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	SERVICEWARES - Oyster forks	CBA	SIATON	SVP	First Quarter	TUITION	960.00	960.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	SERVICEWARES - Salad fork	CBA	SIATON	SVP	First Quarter	TUITION	960.00	960.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	SERVICEWARES - Salad knives	CBA	SIATON	SVP	First Quarter	TUITION	1,200.00	1,200.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	SERVICEWARES - Service fork	CBA	SIATON	SVP	First Quarter	TUITION	2,400.00	2,400.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	SERVICEWARES - Service spoon	CBA	SIATON	SVP	First Quarter	TUITION	2,400.00	2,400.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	SERVICEWARES - Soup spoon	CBA	SIATON	SVP	First Quarter	TUITION	2,400.00	2,400.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	SERVICEWARES - Steak knives	CBA	SIATON	SVP	First Quarter	TUITION	1,200.00	1,200.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	SERVICEWARES - teaspoon	CBA	SIATON	SVP	First Quarter	TUITION	960.00	960.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	DINNERWARE - Cereal plate	CBA	SIATON	SVP	First Quarter	TUITION	1,600.00	1,600.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	DINNERWARE - Cups and Saucers, 5-6 oz	CBA	SIATON	SVP	First Quarter	TUITION	4,800.00	4,800.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	DINNERWARE - Demitasse cups with underliner	CBA	SIATON	SVP	First Quarter	TUITION	1,200.00	1,200.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	DINNERWARE - Tea cups and saucers	CBA	SIATON	SVP	First Quarter	TUITION	1,600.00	1,600.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	DINNERWARE - Dessert plate, 7-8 "	CBA	SIATON	SVP	First Quarter	TUITION	2,400.00	2,400.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	DINNERWARE - Fish plate, 8-9"	CBA	SIATON	SVP	First Quarter	TUITION	2,400.00	2,400.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	DINNERWARE - Salad plate, 7-8"	CBA	SIATON	SVP	First Quarter	TUITION	2,400.00	2,400.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	DINNERWARE - Show plate, 11-14"	CBA	SIATON	SVP	First Quarter	TUITION	2,400.00	2,400.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	DINNERWARE - Bread plate, 6"	CBA	SIATON	SVP	First Quarter	TUITION	2,400.00	2,400.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	DINNERWARE - Soup bowl	CBA	SIATON	SVP	First Quarter	TUITION	2,400.00	2,400.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	SERVICEWARES - Cake Servers, stainless steel	CBA	SIATON	SVP	First Quarter	TUITION	1,000.00	1,000.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	SERVICEWARES - Chopping Boards	CBA	SIATON	SVP	First Quarter	TUITION	2,400.00	2,400.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	SERVICEWARES - Coffee Pot	CBA	SIATON	SVP	First Quarter	TUITION	600.00	600.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	SERVICEWARES - Creamer Containers	CBA	SIATON	SVP	First Quarter	TUITION	400.00	400.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	SERVICEWARES - Flower Vases	CBA	SIATON	SVP	First Quarter	TUITION	1,200.00	1,200.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	SERVICEWARES - Food Tongs, 8 "	CBA	SIATON	SVP	First Quarter	TUITION	1,600.00	1,600.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	SERVICEWARES - Ice Buckets with tongs	CBA	SIATON	SVP	First Quarter	TUITION	1,000.00	1,000.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	SERVICEWARES - Oil and Vinegar Containers	CBA	SIATON	SVP	First Quarter	TUITION	400.00	400.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	SERVICEWARES - Salt and Pepper Shakers	CBA	SIATON	SVP	First Quarter	TUITION	400.00	400.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	SERVICEWARES - Sauce Ladles	CBA	SIATON	SVP	First Quarter	TUITION	1,200.00	1,200.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	SERVICEWARES - Sauce/Gravy Boats	CBA	SIATON	SVP	First Quarter	TUITION	1,600.00	1,600.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	SERVICEWARES - Service Trays, bar tray, round	CBA	SIATON	SVP	First Quarter	TUITION	1,200.00	1,200.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	SERVICEWARES - Service Trays, rectangular	CBA	SIATON	SVP	First Quarter	TUITION	2,400.00	2,400.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	SERVICEWARES - Platters	CBA	SIATON	SVP	First Quarter	TUITION	2,000.00	2,000.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	SERVICEWARES - Soup Ladles, 1 oz, 2,3,6,8 oz	CBA	SIATON	SVP	First Quarter	TUITION	1,600.00	1,600.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	SERVICEWARES - Soup Tureen	CBA	SIATON	SVP	First Quarter	TUITION	2,400.00	2,400.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	SERVICEWARES - Sugar Containers	CBA	SIATON	SVP	First Quarter	TUITION	300.00	300.00	-	EQUIP

5020321099	Semi-Expendable - Other Machinery	SERVICEWARES - Tea Pot	CBA	SIATON	SVP	First Quarter	TUITION	600.00	600.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	SERVICEWARES - Tooth pick holders	CBA	SIATON	SVP	First Quarter	TUITION	200.00	200.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	SERVICEWARES - Trash Bins	CBA	SIATON	SVP	First Quarter	TUITION	800.00	800.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	SERVICEWARES - Turners (for non-stick pans)	CBA	SIATON	SVP	First Quarter	TUITION	1,600.00	1,600.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	SERVICEWARES - Utility Bowls-Ceramic	CBA	SIATON	SVP	First Quarter	TUITION	2,400.00	2,400.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	SERVICEWARES - Water Pitchers	CBA	SIATON	SVP	First Quarter	TUITION	2,000.00	2,000.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	SERVICEWARES - Wooden Spoons	CBA	SIATON	SVP	First Quarter	TUITION	800.00	800.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	LINENS - 16" X 16" Cloth Table Napkin	CBA	SIATON	SVP	First Quarter	TUITION	2,000.00	2,000.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	LINENS - 54" x 54" Table Cloth	CBA	SIATON	SVP	First Quarter	TUITION	1,800.00	1,800.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	LINENS - 64" x 64" Table Cloth	CBA	SIATON	SVP	First Quarter	TUITION	2,400.00	2,400.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	LINENS - 72" x 72" Table Cloth	CBA	SIATON	SVP	First Quarter	TUITION	3,000.00	3,000.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	LINENS - 90" x 90" Table Cloth	CBA	SIATON	SVP	First Quarter	TUITION	3,000.00	3,000.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	LINENS - Hand Towel	CBA	SIATON	SVP	First Quarter	TUITION	750.00	750.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	LINENS - Bath Towel	CBA	SIATON	SVP	First Quarter	TUITION	1,200.00	1,200.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	LINENS - Face Towel	CBA	SIATON	SVP	First Quarter	TUITION	750.00	750.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	LINENS - Table skirting Cloths, alfagina-white	CBA	SIATON	SVP	First Quarter	TUITION	1,500.00	1,500.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	LINENS - Table skirting Cloths, silk - red, blue, green	CBA	SIATON	SVP	First Quarter	TUITION	22,500.00	22,500.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	LINENS - Pillow	CBA	SIATON	SVP	First Quarter	TUITION	800.00	800.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	LINENS - Pillow case	CBA	SIATON	SVP	First Quarter	TUITION	800.00	800.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	LINENS - Bed Sheets	CBA	SIATON	SVP	First Quarter	TUITION	3,200.00	3,200.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	LINENS - Blanket	CBA	SIATON	SVP	First Quarter	TUITION	800.00	800.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	LINENS - Duvet	CBA	SIATON	SVP	First Quarter	TUITION	1,000.00	1,000.00	-	EQUIP
5060405003	Information and Communication Technology	EQUIPMENT (F&B) - Burner gas range with oven	CBA	SIATON	SVP	First Quarter	TUITION	160,000.00	-	160,000.00	EQUIP
5020321099	Semi-Expendable - Other Machinery	EQUIPMENT (F&B) - Blender machine	CBA	SIATON	SVP	First Quarter	TUITION	2,500.00	2,500.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	EQUIPMENT (F&B) - Deep fat fryer	CBA	SIATON	SVP	First Quarter	TUITION	10,000.00	10,000.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	EQUIPMENT (F&B) - Coffee maker, 12 cups digital	CBA	SIATON	SVP	First Quarter	TUITION	5,000.00	5,000.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	EQUIPMENT (F&B) - Electric Kettle	CBA	SIATON	SVP	First Quarter	TUITION	3,000.00	3,000.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	EQUIPMENT (F&B) - Electric Mixer-Baking	CBA	SIATON	SVP	First Quarter	TUITION	2,000.00	2,000.00	-	EQUIP
5060405003	Information and Communication Technology	EQUIPMENT (F&B) - Kitchen Aide Mixer	CBA	SIATON	SVP	First Quarter	TUITION	40,000.00	-	40,000.00	EQUIP
5020321099	Semi-Expendable - Other Machinery	EQUIPMENT (F&B) - Hot and Cold Water Dispenser	CBA	SIATON	SVP	First Quarter	TUITION	10,000.00	10,000.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	KITCHEN TOOLS AND SUPPLIES - Apple Corer, slicer	CBA	SIATON	SVP	First Quarter	TUITION	2,400.00	2,400.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	KITCHEN TOOLS AND SUPPLIES - Can Opener	CBA	SIATON	SVP	First Quarter	TUITION	2,800.00	2,800.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	KITCHEN TOOLS AND SUPPLIES - Carving set	CBA	SIATON	SVP	First Quarter	TUITION	12,000.00	12,000.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	KITCHEN TOOLS AND SUPPLIES - Colander-medium	CBA	SIATON	SVP	First Quarter	TUITION	2,400.00	2,400.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	KITCHEN TOOLS AND SUPPLIES - Colander-small	CBA	SIATON	SVP	First Quarter	TUITION	2,000.00	2,000.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	KITCHEN TOOLS AND SUPPLIES - Cutting Board	CBA	SIATON	SVP	First Quarter	TUITION	5,000.00	5,000.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	KITCHEN TOOLS AND SUPPLIES - Funnel set	CBA	SIATON	SVP	First Quarter	TUITION	1,500.00	1,500.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	KITCHEN TOOLS AND SUPPLIES - Honing Steel	CBA	SIATON	SVP	First Quarter	TUITION	1,000.00	1,000.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	KITCHEN TOOLS AND SUPPLIES - Ice Cream Scoop	CBA	SIATON	SVP	First Quarter	TUITION	800.00	800.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	KITCHEN TOOLS AND SUPPLIES - Kitchen Fork	CBA	SIATON	SVP	First Quarter	TUITION	1,600.00	1,600.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	KITCHEN TOOLS AND SUPPLIES - Kitchen Scissors	CBA	SIATON	SVP	First Quarter	TUITION	4,000.00	4,000.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	KITCHEN TOOLS AND SUPPLIES - Kitchen Spoon	CBA	SIATON	SVP	First Quarter	TUITION	1,600.00	1,600.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	KITCHEN TOOLS AND SUPPLIES - Kitchen Spoon	CBA	SIATON	SVP	First Quarter	TUITION	1,000.00	1,000.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	KITCHEN TOOLS AND SUPPLIES - Knife set	CBA	SIATON	SVP	First Quarter	TUITION	21,000.00	21,000.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	KITCHEN TOOLS AND SUPPLIES - Measuring cups	CBA	SIATON	SVP	First Quarter	TUITION	1,500.00	1,500.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	KITCHEN TOOLS AND SUPPLIES - Measuring spoons	CBA	SIATON	SVP	First Quarter	TUITION	1,000.00	1,000.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	KITCHEN TOOLS AND SUPPLIES - Pastry Brush	CBA	SIATON	SVP	First Quarter	TUITION	800.00	800.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	KITCHEN TOOLS AND SUPPLIES - Pastry Tubes	CBA	SIATON	SVP	First Quarter	TUITION	1,200.00	1,200.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	KITCHEN TOOLS AND SUPPLIES - Peelers	CBA	SIATON	SVP	First Quarter	TUITION	600.00	600.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	KITCHEN TOOLS AND SUPPLIES - Pie Forms	CBA	SIATON	SVP	First Quarter	TUITION	1,600.00	1,600.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	KITCHEN TOOLS AND SUPPLIES - Piping Bags	CBA	SIATON	SVP	First Quarter	TUITION	200.00	200.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	KITCHEN TOOLS AND SUPPLIES - Roasting pan	CBA	SIATON	SVP	First Quarter	TUITION	3,000.00	3,000.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	KITCHEN TOOLS AND SUPPLIES - Rolling Pin, dough	CBA	SIATON	SVP	First Quarter	TUITION	4,000.00	4,000.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	KITCHEN TOOLS AND SUPPLIES - Serving Spoon	CBA	SIATON	SVP	First Quarter	TUITION	800.00	800.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	KITCHEN TOOLS AND SUPPLIES - Siever	CBA	SIATON	SVP	First Quarter	TUITION	600.00	600.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	KITCHEN TOOLS AND SUPPLIES - Skimmer, fine	CBA	SIATON	SVP	First Quarter	TUITION	1,000.00	1,000.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	KITCHEN TOOLS AND SUPPLIES - Skimmer, large	CBA	SIATON	SVP	First Quarter	TUITION	1,000.00	1,000.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	KITCHEN TOOLS AND SUPPLIES - Spatula	CBA	SIATON	SVP	First Quarter	TUITION	1,000.00	1,000.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	KITCHEN TOOLS AND SUPPLIES - Strainer, medium	CBA	SIATON	SVP	First Quarter	TUITION	800.00	800.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	KITCHEN TOOLS AND SUPPLIES - Strainer, small	CBA	SIATON	SVP	First Quarter	TUITION	800.00	800.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	KITCHEN TOOLS AND SUPPLIES - Tenderizer, meat	CBA	SIATON	SVP	First Quarter	TUITION	600.00	600.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	KITCHEN TOOLS AND SUPPLIES - Thermometer	CBA	SIATON	SVP	First Quarter	TUITION	600.00	600.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	KITCHEN TOOLS AND SUPPLIES - Turner, 3" x 6"	CBA	SIATON	SVP	First Quarter	TUITION	500.00	500.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	KITCHEN TOOLS AND SUPPLIES - Wire whisk, medium	CBA	SIATON	SVP	First Quarter	TUITION	1,200.00	1,200.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	KITCHEN TOOLS AND SUPPLIES - Wire whisk, small	CBA	SIATON	SVP	First Quarter	TUITION	1,000.00	1,000.00	-	EQUIP

5020321099	Semi-Expendable - Other Machinery	KITCHEN TOOLS AND SUPPLIES - Wok, medium	CBA	SIATON	SVP	First Quarter	TUITION	3,000.00	3,000.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	KITCHEN TOOLS AND SUPPLIES - Wok,small	CBA	SIATON	SVP	First Quarter	TUITION	2,000.00	2,000.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	KITCHEN TOOLS AND SUPPLIES - Wooden Spatula	CBA	SIATON	SVP	First Quarter	TUITION	600.00	600.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	KITCHEN TOOLS AND SUPPLIES - Zester, hand-	CBA	SIATON	SVP	First Quarter	TUITION	800.00	800.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	KITCHEN TOOLS AND SUPPLIES - Pastry Blender	CBA	SIATON	SVP	First Quarter	TUITION	800.00	800.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	KITCHEN TOOLS AND SUPPLIES - Braising pan,	CBA	SIATON	SVP	First Quarter	TUITION	3,000.00	3,000.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	KITCHEN TOOLS AND SUPPLIES - Braising pan,	CBA	SIATON	SVP	First Quarter	TUITION	2,000.00	2,000.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	KITCHEN TOOLS AND SUPPLIES - Braising pan,	CBA	SIATON	SVP	First Quarter	TUITION	1,600.00	1,600.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	KITCHEN TOOLS AND SUPPLIES - Casserole, m	CBA	SIATON	SVP	First Quarter	TUITION	4,000.00	4,000.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	KITCHEN TOOLS AND SUPPLIES - Casserole, sm	CBA	SIATON	SVP	First Quarter	TUITION	3,200.00	3,200.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	KITCHEN TOOLS AND SUPPLIES - Chafing dish,	CBA	SIATON	SVP	First Quarter	TUITION	6,000.00	6,000.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	KITCHEN TOOLS AND SUPPLIES - Chafing dish,	CBA	SIATON	SVP	First Quarter	TUITION	9,000.00	9,000.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	KITCHEN TOOLS AND SUPPLIES - Chafing dish,	CBA	SIATON	SVP	First Quarter	TUITION	6,000.00	6,000.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	FURNITURES & FIXTURES - Dining/Banquet Cha	CBA	SIATON	SVP	First Quarter	TUITION	20,000.00	20,000.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	FURNITURES & FIXTURES - Round Tables (8's)	CBA	SIATON	SVP	First Quarter	TUITION	9,000.00	9,000.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	FURNITURES & FIXTURES - Square/rectangular	CBA	SIATON	SVP	First Quarter	TUITION	20,000.00	20,000.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	FURNITURES & FIXTURES - Bed, wooden	CBA	SIATON	SVP	First Quarter	TUITION	10,000.00	10,000.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	FURNITURES & FIXTURES - Mock up front desk	CBA	SIATON	SVP	First Quarter	TUITION	10,000.00	10,000.00	-	EQUIP
5060405099	Other Machinery and Equipment	FURNITURES & FIXTURES - Beverage Bar Count	CBA	SIATON	SVP	First Quarter	TUITION	20,000.00	-	20,000.00	EQUIP
5060405099	Other Machinery and Equipment	FURNITURES & FIXTURES - Storage Cabinets-La	CBA	SIATON	SVP	First Quarter	TUITION	40,000.00	-	40,000.00	EQUIP
5060405099	Other Machinery and Equipment	FURNITURES & FIXTURES - Filing Cabinets (CB	CBA	SIATON	SVP	First Quarter	TUITION	50,000.00	-	50,000.00	EQUIP
5060405099	Other Machinery and Equipment	FURNITURES & FIXTURES - Sala Sets (Sofa)	CBA	SIATON	SVP	First Quarter	TUITION	35,000.00	-	35,000.00	EQUIP
5020321099	Semi-Expendable - Other Machinery	EQUIPMENT (Housekeeping) - Ironing Board	CBA	SIATON	SVP	First Quarter	TUITION	3,000.00	3,000.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	EQUIPMENT (Housekeeping) - Polisher w/ electri	CBA	SIATON	SVP	First Quarter	TUITION	10,000.00	10,000.00	-	EQUIP
5060405099	Other Machinery and Equipment	EQUIPMENT (Housekeeping) - Vacuum Cleaner,	CBA	SIATON	SVP	First Quarter	TUITION	15,000.00	-	15,000.00	EQUIP
5060405099	Other Machinery and Equipment	EQUIPMENT (Housekeeping) - Washers, free stan	CBA	SIATON	SVP	First Quarter	TUITION	25,000.00	-	25,000.00	EQUIP
5020321099	Semi-Expendable - Other Machinery	EQUIPMENT (Housekeeping) - Mop Squeezer	CBA	SIATON	SVP	First Quarter	TUITION	2,500.00	2,500.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	HOUSEKEEPING TOOLS & SUPPLIES - Brooms,	CBA	SIATON	SVP	First Quarter	TUITION	400.00	400.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	HOUSEKEEPING TOOLS & SUPPLIES - Brushes	CBA	SIATON	SVP	First Quarter	TUITION	200.00	200.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	HOUSEKEEPING TOOLS & SUPPLIES - Buckets	CBA	SIATON	SVP	First Quarter	TUITION	480.00	480.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	HOUSEKEEPING TOOLS & SUPPLIES - Dust pan	CBA	SIATON	SVP	First Quarter	TUITION	800.00	800.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	HOUSEKEEPING TOOLS & SUPPLIES - Garbage	CBA	SIATON	SVP	First Quarter	TUITION	400.00	400.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	HOUSEKEEPING TOOLS & SUPPLIES - Gloves, d	CBA	SIATON	SVP	First Quarter	TUITION	400.00	400.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	HOUSEKEEPING TOOLS & SUPPLIES - Mops	CBA	SIATON	SVP	First Quarter	TUITION	800.00	800.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	HOUSEKEEPING TOOLS & SUPPLIES - Squeege	CBA	SIATON	SVP	First Quarter	TUITION	500.00	500.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	HOUSEKEEPING TOOLS & SUPPLIES - Aluminum	CBA	SIATON	SVP	First Quarter	TUITION	2,500.00	2,500.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	HOUSEKEEPING TOOLS & SUPPLIES - Binding	CBA	SIATON	SVP	First Quarter	TUITION	10,000.00	10,000.00	-	EQUIP
5060405099	Other Machinery and Equipment	HOUSEKEEPING TOOLS & SUPPLIES - LED Sm	CBA	SIATON	SVP	First Quarter	TUITION	300,000.00	-	300,000.00	EQUIP
5020321099	Semi-Expendable - Other Machinery	HOUSEKEEPING TOOLS & SUPPLIES - Universal	CBA	SIATON	SVP	First Quarter	TUITION	10,000.00	10,000.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	HOUSEKEEPING TOOLS & SUPPLIES - Revolving	CBA	SIATON	SVP	First Quarter	TUITION	60,000.00	60,000.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	HOUSEKEEPING TOOLS & SUPPLIES - Binding	CBA	SIATON	SVP	First Quarter	TUITION	10,000.00	10,000.00	-	EQUIP
5060405099	Other Machinery and Equipment	HOUSEKEEPING TOOLS & SUPPLIES - LED Sm	CBA	SIATON	SVP	First Quarter	TUITION	300,000.00	-	300,000.00	EQUIP
5020321099	Semi-Expendable - Other Machinery	HOUSEKEEPING TOOLS & SUPPLIES - Universal	CBA	SIATON	SVP	First Quarter	TUITION	10,000.00	10,000.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	HOUSEKEEPING TOOLS & SUPPLIES - Revolving	CBA	SIATON	SVP	First Quarter	TUITION	60,000.00	60,000.00	-	EQUIP
5021304001	Repairs and Maintenance - Buildings	Renovation of CBA Office	CBA	SIATON	SVP	First Quarter	TUITION	300,000.00	300,000.00	-	INFRA
5021304001	Repairs and Maintenance - Buildings	Renovation of HM Laboratory	CBA	SIATON	SVP	First Quarter	TUITION	500,000.00	500,000.00	-	INFRA
5020399000	Other Supplies and Materials Expense	Brown Envelope, Vertical 7" x 10"	CLINIC	SIATON	SVP	First Quarter	TUITION	12,000.00	12,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Bond Paper, long	CLINIC	SIATON	SVP	First Quarter	TUITION	2,500.00	2,500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Bond Paper, short	CLINIC	SIATON	SVP	First Quarter	TUITION	1,250.00	1,250.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	First Aid Kits	CLINIC	SIATON	SVP	First Quarter	TUITION	12,000.00	12,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Disposable Gloves	CLINIC	SIATON	SVP	First Quarter	TUITION	1,200.00	1,200.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Gauze Pads	CLINIC	SIATON	SVP	First Quarter	TUITION	750.00	750.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Picking Forceps	CLINIC	SIATON	SVP	First Quarter	TUITION	750.00	750.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Ice bag 9"	CLINIC	SIATON	SVP	First Quarter	TUITION	525.00	525.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	band Aids, box	CLINIC	SIATON	SVP	First Quarter	TUITION	500.00	500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Cotton Balls	CLINIC	SIATON	SVP	First Quarter	TUITION	800.00	800.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Flaster	CLINIC	SIATON	SVP	First Quarter	TUITION	450.00	450.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	First Aid Kits	CLINIC	SIATON	SVP	First Quarter	TUITION	24,000.00	24,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Drugs and medicines	CLINIC	SIATON	SVP	First Quarter	TUITION	25,000.00	25,000.00	-	SUPPLIES
5060405099	Other Machinery and Equipment	Dental Chair,	CLINIC	SIATON	SVP	First Quarter	TUITION	100,000.00	-	100,000.00	EQUIP
5020321099	Semi-Expendable - Other Machinery	Steel Filing Cabinet,four shelves	CLINIC	SIATON	SVP	First Quarter	TUITION	16,000.00	16,000.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	Clinic Bed	CLINIC	SIATON	SVP	First Quarter	TUITION	4,000.00	4,000.00	-	EQUIP
5060405099	Other Machinery and Equipment	Weighing Scale	CLINIC	SIATON	SVP	First Quarter	TUITION	30,000.00	-	30,000.00	EQUIP
5020321099	Semi-Expendable - Other Machinery	Stand Fan	CLINIC	SIATON	SVP	First Quarter	TUITION	1,500.00	1,500.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	Ceiling fan	CLINIC	SIATON	SVP	First Quarter	TUITION	1,500.00	1,500.00	-	EQUIP

5020321099	Semi-Expendable - Other Machinery	Blood Pressure Apparatus, Digital	CLINIC	SIATON	SVP	First Quarter	TUITION	3,000.00	3,000.00	-	EQUIP
5060405099	Other Machinery and Equipment	Diagnostic sets (EENT )	CLINIC	SIATON	SVP	First Quarter	TUITION	30,000.00	-	30,000.00	EQUIP
5060405099	Other Machinery and Equipment	Autoclave	CLINIC	SIATON	SVP	First Quarter	TUITION	2,000.00	-	2,000.00	EQUIP
5020321099	Semi-Expendable - Other Machinery	Adult Stethoscope	CLINIC	SIATON	SVP	First Quarter	TUITION	1,800.00	1,800.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	Treatment Cart	CLINIC	SIATON	SVP	First Quarter	TUITION	10,000.00	10,000.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	Adult Nebulizer	CLINIC	SIATON	SVP	First Quarter	TUITION	230.00	230.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	Oxygen (O2) tank, filled w/ oxygen	CLINIC	SIATON	SVP	First Quarter	TUITION	7,500.00	7,500.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	BP Stand Type/ Mobile Blood Pressure Apparatus	CLINIC	SIATON	SVP	First Quarter	TUITION	5,120.00	5,120.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	Digital Sphygmomanometer	CLINIC	SIATON	SVP	First Quarter	TUITION	2,500.00	2,500.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	Thermometer, manual	CLINIC	SIATON	SVP	First Quarter	TUITION	190.00	190.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	Non-Contact forehead infrared thermometer	CLINIC	SIATON	SVP	First Quarter	TUITION	150.00	150.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	Mosquito Curve Forceps	CLINIC	SIATON	SVP	First Quarter	TUITION	200.00	200.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	Mosquito Curve Straight	CLINIC	SIATON	SVP	First Quarter	TUITION	200.00	200.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	Kelly curve forceps	CLINIC	SIATON	SVP	First Quarter	TUITION	200.00	200.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	Kelly Straight forceps	CLINIC	SIATON	SVP	First Quarter	TUITION	200.00	200.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	Metz Scissors	CLINIC	SIATON	SVP	First Quarter	TUITION	200.00	200.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	Surgical Scissors	CLINIC	SIATON	SVP	First Quarter	TUITION	200.00	200.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	Blade Holder #3	CLINIC	SIATON	SVP	First Quarter	TUITION	200.00	200.00	-	EQUIP
5021304001	Repairs and Maintenance - Buildings	Renovation/ Extension of the Clinic	CLINIC	SIATON	SVP	First Quarter	TUITION	90,000.00	90,000.00	-	INFRA
5020399000	Other Supplies and Materials Expense	Pillow	CLINIC	SIATON	SVP	First Quarter	TUITION	500.00	500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Blanket	CLINIC	SIATON	SVP	First Quarter	TUITION	500.00	500.00	-	SUPPLIES
5020201002	Training Expenses	ACTIVITY 1: Raising In-House Professional Growth	Research	SIATON	SVP	First to Fourth Quarter	TUITION	16,000.00	16,000.00	-	OTHERS
5020301002	Office Supplies Expenses	Bond Paper, Long, Substance 20	CARE	SIATON	SVP	First Quarter	TUITION	12,500.00	12,500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Bond PAPER, Short, Substance 20	CARE	SIATON	SVP	First Quarter	TUITION	7,500.00	7,500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Sign Pen, Black	CARE	SIATON	SVP	First Quarter	TUITION	675.00	675.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Sign Pen, Blue	CARE	SIATON	SVP	First Quarter	TUITION	675.00	675.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Stapler, Standard	CARE	SIATON	SVP	First Quarter	TUITION	200.00	200.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Staple Wire, Standard	CARE	SIATON	SVP	First Quarter	TUITION	125.00	125.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Data File Box, made with Clipboard, with close end	CARE	SIATON	SVP	First Quarter	TUITION	3,600.00	3,600.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Fasteners for paper, metal, 50 sets per box	CARE	SIATON	SVP	First Quarter	TUITION	325.00	325.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Folder, Fancy, Legal	CARE	SIATON	SVP	First Quarter	TUITION	500.00	500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Folder, Fancy, Short	CARE	SIATON	SVP	First Quarter	TUITION	350.00	350.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Paper Clip, Gem Type, 48mm, 100 pieces per box	CARE	SIATON	SVP	First Quarter	TUITION	250.00	250.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Tape, Transparent, 24mm, 50 meters	CARE	SIATON	SVP	First Quarter	TUITION	1,000.00	1,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Tape, Transparent, 48mm, 50 meters	CARE	SIATON	SVP	First Quarter	TUITION	1,000.00	1,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Record Book, 500 pages, size 214mm x 278 mm min	CARE	SIATON	SVP	First Quarter	TUITION	1,000.00	1,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Ballpen, Ordinary, black	CARE	SIATON	SVP	First Quarter	TUITION	90.00	90.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Ruler, Plastic, 450 mm, 1 piece in individual plastic	CARE	SIATON	SVP	First Quarter	TUITION	135.00	135.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Correction Fluid	CARE	SIATON	SVP	First Quarter	TUITION	500.00	500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Dry Seal	CARE	SIATON	SVP	First Quarter	TUITION	2,000.00	2,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Ink, Black	CARE	SIATON	SVP	First Quarter	TUITION	3,750.00	3,750.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Ink, Magenta	CARE	SIATON	SVP	First Quarter	TUITION	3,000.00	3,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Ink, Cyan	CARE	SIATON	SVP	First Quarter	TUITION	3,000.00	3,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Ink, Yellow	CARE	SIATON	SVP	First Quarter	TUITION	3,000.00	3,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Toner cart, Black	CARE	SIATON	SVP	First Quarter	TUITION	10,000.00	10,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Toner Cart, Cyan	CARE	SIATON	SVP	First Quarter	TUITION	10,000.00	10,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Toner Cart, Magenta	CARE	SIATON	SVP	First Quarter	TUITION	10,000.00	10,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Toner Cart, Yellow	CARE	SIATON	SVP	First Quarter	TUITION	10,000.00	10,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	EDISECURE XID, retransfer film genuine, roll	CARE	SIATON	SVP	First Quarter	TUITION	20,000.00	20,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	EDISECURE, color ribbon genuine, roll	CARE	SIATON	SVP	First Quarter	TUITION	24,000.00	24,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	ID Holder	CARE	SIATON	SVP	First Quarter	TUITION	15,000.00	15,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	PVC Id Card, pack	CARE	SIATON	SVP	First Quarter	TUITION	75,000.00	75,000.00	-	SUPPLIES
5060405099	Other Machinery and Equipment	Computer Set	CARE	SIATON	SVP	First Quarter	TUITION	70,000.00	-	70,000.00	EQUIP
5020321099	Semi-Expendable - Other Machinery	Steel Filing Cabinet, four shelves, 134 cm x 40 cm	CARE	SIATON	SVP	First Quarter	TUITION	16,000.00	16,000.00	-	EQUIP
5060405099	Other Machinery and Equipment	Photocopier	CARE	SIATON	SVP	First Quarter	TUITION	75,000.00	-	75,000.00	EQUIP
5060405099	Other Machinery and Equipment	Printer	CARE	SIATON	SVP	First Quarter	TUITION	15,000.00	-	15,000.00	EQUIP
5020321099	Semi-Expendable - Other Machinery	Wired and Wireless Microphone ( 2 in 1)	CARE	SIATON	SVP	First Quarter	TUITION	2,000.00	2,000.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	Whitescreen	CARE	SIATON	SVP	First Quarter	TUITION	5,000.00	5,000.00	-	EQUIP
5021304001	Repairs and Maintenance - Buildings	Renovation/ Extension Of C.A.R.E Office	CARE	SIATON	SVP	First Quarter	TUITION	90,000.00	90,000.00	-	INFRA
5020301002	Office Supplies Expenses	Data File Box , made with clipboard, with close end	SAO	SIATON	SVP	First Quarter	FIDUCIARY	1,200.00	1,200.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Document tray, 3 layers	SAO	SIATON	SVP	First Quarter	FIDUCIARY	1,000.00	1,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Parchment paper, 8.5" x 13", 80 gsm (ream)	SAO	SIATON	SVP	First Quarter	FIDUCIARY	270.00	270.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Record Book, 500 pages, 214 mm x 278 mm min	SAO	SIATON	SVP	First Quarter	FIDUCIARY	2,000.00	2,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Sign Pen, Blue, Ball point 0.3	SAO	SIATON	SVP	First Quarter	FIDUCIARY	1,250.00	1,250.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Tape, Transparent, 48 mm, 50 meters	SAO	SIATON	SVP	First Quarter	FIDUCIARY	1,500.00	1,500.00	-	SUPPLIES

5020301002	Office Supplies Expenses	Ball pen , ordinary, black, per piece	SAO	SIATON	SVP	First Quarter	FIDUCIARY	210.00	210.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Sticker paper, Clear Printable, A4 size, 10 pcs per box	SAO	SIATON	SVP	First Quarter	FIDUCIARY	425.00	425.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Correction Tape, 6 meters (min), wrap in individual plastic	SAO	SIATON	SVP	First Quarter	FIDUCIARY	540.00	540.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Paper Clip, Gem T type, 32 mm, 100 pcs per box	SAO	SIATON	SVP	First Quarter	FIDUCIARY	125.00	125.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Paper clip, Gem T type, 48 cm, 100 pcs per box	SAO	SIATON	SVP	First Quarter	FIDUCIARY	250.00	250.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Ruler, Plastic, 450 mm, 1 piece in individual plastic	SAO	SIATON	SVP	First Quarter	FIDUCIARY	225.00	225.00	-	SUPPLIES
5020301002	Office Supplies Expenses	High lighter, Color: Neon Green	SAO	SIATON	SVP	First Quarter	FIDUCIARY	250.00	250.00	-	SUPPLIES
5020301002	Office Supplies Expenses	High lighter, Color: Pink	SAO	SIATON	SVP	First Quarter	FIDUCIARY	250.00	250.00	-	SUPPLIES
5020301002	Office Supplies Expenses	CLIP, backfold, 19mm, 12 pieces per box	SAO	SIATON	SVP	First Quarter	FIDUCIARY	100.00	100.00	-	SUPPLIES
5020301002	Office Supplies Expenses	CLIP, backfold, 25mm, 12 pieces per box	SAO	SIATON	SVP	First Quarter	FIDUCIARY	100.00	100.00	-	SUPPLIES
5020301002	Office Supplies Expenses	CLIP, backfold, 32mm, 12 pieces per box	SAO	SIATON	SVP	First Quarter	FIDUCIARY	100.00	100.00	-	SUPPLIES
5020301002	Office Supplies Expenses	CLIP, backfold, 50mm, 12 pieces per box	SAO	SIATON	SVP	First Quarter	FIDUCIARY	100.00	100.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Paper Cutter, A4	SAO	SIATON	SVP	First Quarter	FIDUCIARY	851.00	851.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Toner Cart, Black	SAO	SIATON	SVP	First Quarter	FIDUCIARY	10,000.00	10,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Toner cart, Yellow	SAO	SIATON	SVP	First Quarter	FIDUCIARY	10,000.00	10,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Toner Cart, Magenta	SAO	SIATON	SVP	First Quarter	FIDUCIARY	5,000.00	5,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Toner Cart, Cyan	SAO	SIATON	SVP	First Quarter	FIDUCIARY	5,000.00	5,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Ring Binder, Plastic 32 mm, 10 pieces per bundle	SAO	SIATON	SVP	First Quarter	FIDUCIARY	1,500.00	1,500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Computer Table	SAO	SIATON	SVP	First Quarter	FIDUCIARY	10,000.00	10,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Steel Filing Cabinet,four shelves, 134 cm x 40 cm	SAO	SIATON	SVP	First Quarter	FIDUCIARY	16,000.00	16,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Photocopier	SAO	SIATON	SVP	First Quarter	FIDUCIARY	75,000.00	75,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Multi-Media Projector (Outdoor)	SAO	SIATON	SVP	First Quarter	FIDUCIARY	50,000.00	50,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	Dating and Stamping machine	SAO	SIATON	SVP	First Quarter	FIDUCIARY	550.00	550.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	Puncher, paper, Heavy Duty, with two hole guide	SAO	SIATON	SVP	First Quarter	FIDUCIARY	526.00	526.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	Mophead, made of rayon	SAO	SIATON	SVP	First Quarter	FIDUCIARY	300.00	300.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	Mopbucket	SAO	SIATON	SVP	First Quarter	FIDUCIARY	300.00	300.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	Mop handle, Srew type, Aluminum handle	SAO	SIATON	SVP	First Quarter	FIDUCIARY	2,000.00	2,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	Dust pan	SAO	SIATON	SVP	First Quarter	FIDUCIARY	300.00	300.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	NORSU Sling	SAO	SIATON	SVP	First Quarter	FIDUCIARY	75,000.00	75,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	Soft broom	SAO	SIATON	SVP	First Quarter	FIDUCIARY	450.00	450.00	-	SUPPLIES
5020321002	Semi-Expendable - Office Equipment	Computer Table	SAO	SIATON	SVP	First Quarter	FIDUCIARY	10,000.00	10,000.00	-	EQUIP
5020321002	Semi-Expendable - Office Equipment	Steel Filing Cabinet,four shelves, 134 cm x 40 cm	SAO	SIATON	SVP	First Quarter	FIDUCIARY	16,000.00	16,000.00	-	EQUIP
5060405002	Office Equipment	Photocopier	SAO	SIATON	SVP	First Quarter	FIDUCIARY	75,000.00	-	75,000.00	EQUIP
5060405002	Office Equipment	Multi-Media Projector (Outdoor)	SAO	SIATON	SVP	First Quarter	FIDUCIARY	50,000.00	-	50,000.00	EQUIP
5021304001	Repairs and Maintenance - Buildings	Renovation/ Extension of SAO Office	SAO	SIATON	SVP	First Quarter	FIDUCIARY	90,000.00	90,000.00	-	INFRA
5021305002	Repairs and Maintenance - Machinery	Computer and Printer repair and maintenance	SAO	SIATON	SVP	First Quarter	FIDUCIARY	8,000.00	8,000.00	-	EQUIP
5020301002	Office Supplies Expenses	ink	EXTENSION	SIATON	SVP	First and Second Quarter	TUITION	8,000.00	8,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	special certificate papers (Packs)	EXTENSION	SIATON	SVP	First and Second Quarter	TUITION	8,000.00	8,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	bondpapers (reams) short	EXTENSION	SIATON	SVP	First and Second Quarter	TUITION	9,600.00	9,600.00	-	SUPPLIES
5020301002	Office Supplies Expenses	bondpapers (reams) long	EXTENSION	SIATON	SVP	First and Second Quarter	TUITION	10,800.00	10,800.00	-	SUPPLIES
5020301002	Office Supplies Expenses	photopaper (packs)	EXTENSION	SIATON	SVP	First Quarter	TUITION	4,000.00	4,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Spring Comb Binder	EXTENSION	SIATON	SVP	First Quarter	TUITION	3,000.00	3,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	record book	EXTENSION	SIATON	SVP	First and Second Quarter	TUITION	2,000.00	2,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Binding Folders	EXTENSION	SIATON	SVP	First Quarter	TUITION	5,000.00	5,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	glue	EXTENSION	SIATON	SVP	First Quarter	TUITION	4,000.00	4,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	markers	EXTENSION	SIATON	SVP	First and Second Quarter	TUITION	2,400.00	2,400.00	-	SUPPLIES
5020301002	Office Supplies Expenses	markers' ink	EXTENSION	SIATON	SVP	First and Second Quarter	TUITION	3,000.00	3,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	sign pen	EXTENSION	SIATON	SVP	First Quarter	TUITION	1,200.00	1,200.00	-	SUPPLIES
5020301002	Office Supplies Expenses	ballpens	EXTENSION	SIATON	SVP	First Quarter	TUITION	160.00	160.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Photocopies of Training Materials	EXTENSION	SIATON	SVP	First Quarter	TUITION	11,250.00	11,250.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Photocopies of Accreditation Documents	EXTENSION	SIATON	SVP	First Quarter	TUITION	11,250.00	11,250.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Certificate Frames	EXTENSION	SIATON	SVP	First Quarter	TUITION	3,000.00	3,000.00	-	SUPPLIES
5060405099	Other Machinery and Equipment	Audio and Video Camera with Tripod	EXTENSION	SIATON	SVP	First Quarter	TUITION	40,000.00	-	40,000.00	EQUIP
5060405099	Other Machinery and Equipment	DSLR Camera	EXTENSION	SIATON	SVP	First Quarter	TUITION	30,000.00	-	30,000.00	EQUIP
5060405099	Other Machinery and Equipment	Laptop	EXTENSION	SIATON	SVP	First Quarter	TUITION	45,000.00	-	45,000.00	EQUIP
5060405099	Other Machinery and Equipment	Photocopying Machine	EXTENSION	SIATON	SVP	First Quarter	TUITION	70,000.00	-	70,000.00	EQUIP
5060405099	Other Machinery and Equipment	Outdoor Sound System	EXTENSION	SIATON	SVP	First Quarter	TUITION	35,000.00	-	35,000.00	EQUIP
5020301002	Office Supplies Expenses	Memory Cards	EXTENSION	SIATON	SVP	First Quarter	TUITION	2,400.00	2,400.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Flashdrive	EXTENSION	SIATON	SVP	First Quarter	TUITION	3,200.00	3,200.00	-	SUPPLIES
5020301002	Office Supplies Expenses	EPSON L110 ink refill tubes (Cyan)	Accounting	SIATON	SVP	First Quarter and Fourth Quarter	TUITION	600.00	600.00	-	SUPPLIES
5020301002	Office Supplies Expenses	EPSON L110 ink refill tubes (Magenta)	Accounting	SIATON	SVP	First Quarter and Fourth Quarter	TUITION	600.00	600.00	-	SUPPLIES
5020301002	Office Supplies Expenses	EPSON L110 ink refill tubes (Yellow)	Accounting	SIATON	SVP	First Quarter and Fourth Quarter	TUITION	600.00	600.00	-	SUPPLIES
5020301002	Office Supplies Expenses	HP Deskjet GT 5810 printer cartridge (colored)	Accounting	SIATON	SVP	First to Fourth Quarter	TUITION	4,000.00	4,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	HP Deskjet GT 5810 printer cartridge (black)	Accounting	SIATON	SVP	First to Fourth Quarter	TUITION	4,800.00	4,800.00	-	SUPPLIES
5020301002	Office Supplies Expenses	stamp pad ink,violet 50mL	Accounting	SIATON	SVP	First to Fourth Quarter	TUITION	60.00	60.00	-	SUPPLIES

5020301002	Office Supplies Expenses	stick on (3"x3") 100 sheets per pad	Accounting	SIATON	SVP	First Quarter	TUITION	45.00	45.00	-	SUPPLIES
5020301002	Office Supplies Expenses	stick on with label (FOR SIGNATURE)	Accounting	SIATON	SVP	First Quarter	TUITION	60.00	60.00	-	SUPPLIES
5020301002	Office Supplies Expenses	marker-whiteboard, bullet type black	Accounting	SIATON	SVP	First to Fourth Quarter	TUITION	80.00	80.00	-	SUPPLIES
5020301002	Office Supplies Expenses	marker permanent,bullet type,black	Accounting	SIATON	SVP	First to Fourth Quarter	TUITION	100.00	100.00	-	SUPPLIES
5020301002	Office Supplies Expenses	carbon film, black 216mmx30mm 100sheets/box	Accounting	SIATON	SVP	First Quarter and Fourth Quarter	TUITION	440.00	440.00	-	SUPPLIES
5020301002	Office Supplies Expenses	pencil, lead w/eraser 1 dozen per box	Accounting	SIATON	SVP	First Quarter	TUITION	130.00	130.00	-	SUPPLIES
5020301002	Office Supplies Expenses	sign pen,black	Accounting	SIATON	SVP	First Quarter and Fourth Quarter	TUITION	960.00	960.00	-	SUPPLIES
5020301002	Office Supplies Expenses	sign pen,blue	Accounting	SIATON	SVP	First Quarter and Fourth Quarter	TUITION	960.00	960.00	-	SUPPLIES
5020301002	Office Supplies Expenses	tape dispenser	Accounting	SIATON	SVP	First Quarter	TUITION	50.00	50.00	-	SUPPLIES
5020301002	Office Supplies Expenses	carolina assorted colors (20 pcs per pack)	Accounting	SIATON	SVP	First and Second Quarter	TUITION	140.00	140.00	-	SUPPLIES
5020301002	Office Supplies Expenses	multi-purpose glue 16FL oz (243 mL)	Accounting	SIATON	SVP	First to Fourth Quarter	TUITION	1,200.00	1,200.00	-	SUPPLIES
5020301002	Office Supplies Expenses	rubber bands (#16)	Accounting	SIATON	SVP	First to Fourth Quarter	TUITION	80.00	80.00	-	SUPPLIES
5020301002	Office Supplies Expenses	felt paper assorted color	Accounting	SIATON	SVP	First Quarter	TUITION	360.00	360.00	-	SUPPLIES
5020301002	Office Supplies Expenses	typewriter ribbon (1 dozen per box)	Accounting	SIATON	SVP	First Quarter and Fourth Quarter	TUITION	300.00	300.00	-	SUPPLIES
5020301002	Office Supplies Expenses	ballpen black (1 dozen per box)	Accounting	SIATON	SVP	First Quarter and Fourth Quarter	TUITION	210.00	210.00	-	SUPPLIES
5020301002	Office Supplies Expenses	ballpen blue (1 dozen per box)	Accounting	SIATON	SVP	First Quarter and Fourth Quarter	TUITION	210.00	210.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	paint for wood,chocolate brown 4L per gallon	Accounting	SIATON	SVP	First Quarter	TUITION	1,000.00	1,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	fluorescent lamp,tubular, 40 watts	Accounting	SIATON	SVP	First to Fourth Quarter	TUITION	1,400.00	1,400.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	extension wire,25 meters	Accounting	SIATON	SVP	First Quarter	TUITION	800.00	800.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	door mat/rag	Accounting	SIATON	SVP	First Quarter and Fourth Quarter	TUITION	400.00	400.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	air freshener for aircon	Accounting	SIATON	SVP	First to Fourth Quarter	TUITION	1,200.00	1,200.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	ready made curtain (thick cloth for front window)	Accounting	SIATON	SVP	First Quarter and Fourth Quarter	TUITION	1,200.00	1,200.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	wall clock	Accounting	SIATON	SVP	First Quarter	TUITION	300.00	300.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	durable padlock	Accounting	SIATON	SVP	First Quarter and Fourth Quarter	TUITION	600.00	600.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	toilet paper (4 rolls per pack)	Accounting	SIATON	SVP	First to Fourth Quarter	TUITION	280.00	280.00	-	SUPPLIES
5060405002	Office Equipment	desktop computer set	Accounting	SIATON	SVP	First and Second Quarter	TUITION	60,000.00	-	60,000.00	EQUIP
5060405002	Office Equipment	Laptop	Accounting	SIATON	SVP	First Quarter	TUITION	45,000.00	-	45,000.00	EQUIP
5020321000	Semi-Expendable Machinery and Equipment	16 digit calculator	Accounting	SIATON	SVP	First Quarter	TUITION	2,200.00	2,200.00	-	EQUIP
5020321000	Semi-Expendable Machinery and Equipment	laser printer (3 in 1) continuous	Accounting	SIATON	SVP	First Quarter	TUITION	8,000.00	8,000.00	-	EQUIP
5020321000	Semi-Expendable Machinery and Equipment	Uninterruptible Power Supply (UPS)	Accounting	SIATON	SVP	First and Second Quarter	TUITION	6,000.00	6,000.00	-	EQUIP
5020321000	Semi-Expendable Machinery and Equipment	DVD-RW, 4x speed, 4.7 GB	Accounting	SIATON	SVP	First Quarter	TUITION	240.00	240.00	-	EQUIP
5020321000	Semi-Expendable Machinery and Equipment	flashdrive 16GB,USB 2.0,plug and play	Accounting	SIATON	SVP	First Quarter	TUITION	2,400.00	2,400.00	-	EQUIP
5020301001	ICT Office Supplies	licensed antivirus software (CD)	Accounting	SIATON	SVP	First Quarter and Fourth Quarter	TUITION	3,000.00	3,000.00	-	SUPPLIES
5020321000	Semi-Expendable Machinery and Equipment	office chair	Accounting	SIATON	SVP	First Quarter	TUITION	3,000.00	3,000.00	-	EQUIP
5020321000	Semi-Expendable Machinery and Equipment	wooden office table	Accounting	SIATON	SVP	First Quarter	TUITION	8,000.00	8,000.00	-	EQUIP
5020301002	Office Supplies Expenses	ballpens black (1 dozen per box)	PE	SIATON	SVP	First Quarter	FIDUCIARY	100.00	100.00	-	SUPPLIES
5020321012	Sports Equipment	stop watch	PE	SIATON	SVP	First Quarter	FIDUCIARY	1,000.00	1,000.00	-	EQUIP
5020321012	Sports Equipment	rope #10	PE	SIATON	SVP	First Quarter	FIDUCIARY	2,500.00	2,500.00	-	EQUIP
5020321012	Sports Equipment	rope #14	PE	SIATON	SVP	First Quarter	FIDUCIARY	2,500.00	2,500.00	-	EQUIP
5020321012	Sports Equipment	rope #20	PE	SIATON	SVP	First Quarter	FIDUCIARY	3,000.00	3,000.00	-	EQUIP
5020322001	Furniture and Fixtures	wooden cabinet for equipments	PE	SIATON	SVP	First Quarter	FIDUCIARY	15,000.00	15,000.00	-	OTHERS
5020301002	Office Supplies Expenses	CARTOLINA, assorted color, 20 pieces per pack	SG	SIATON	SVP	First Quarter	FIDUCIARY	450.00	450.00	-	SUPPLIES
5020301002	Office Supplies Expenses	DATA FILE BOX, made with chipboard, with closed	SG	SIATON	SVP	First Quarter	FIDUCIARY	500.00	500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	DATA FOLDER, made with chipboard, taglia lock	SG	SIATON	SVP	First Quarter	FIDUCIARY	500.00	500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	FASTENER, for paper, metal, 50 sets per box	SG	SIATON	SVP	First Quarter	FIDUCIARY	180.00	180.00	-	SUPPLIES
5020301002	Office Supplies Expenses	FOLDER, L-type, A4, 50 pieces pack	SG	SIATON	SVP	First Quarter	FIDUCIARY	1,250.00	1,250.00	-	SUPPLIES
5020301002	Office Supplies Expenses	FOLDER, L-type, Legal size, 50 pieces per pack	SG	SIATON	SVP	First Quarter	FIDUCIARY	1,750.00	1,750.00	-	SUPPLIES
5020301002	Office Supplies Expenses	GLUE, all purpose, 300 grams min.	SG	SIATON	SVP	First Quarter	FIDUCIARY	170.00	170.00	-	SUPPLIES
5020301002	Office Supplies Expenses	RECORD BOOK, 500 pages, size: 214mm x 278mm	SG	SIATON	SVP	First Quarter	FIDUCIARY	200.00	200.00	-	SUPPLIES
5020301002	Office Supplies Expenses	SIGN PEN, black	SG	SIATON	SVP	First Quarter	FIDUCIARY	75.00	75.00	-	SUPPLIES
5020301002	Office Supplies Expenses	SIGN PEN, blue	SG	SIATON	SVP	First Quarter	FIDUCIARY	75.00	75.00	-	SUPPLIES
5020301002	Office Supplies Expenses	SIGN PEN, red	SG	SIATON	SVP	First Quarter	FIDUCIARY	75.00	75.00	-	SUPPLIES
5020301002	Office Supplies Expenses	STAPLER, standard	SG	SIATON	SVP	First Quarter	FIDUCIARY	200.00	200.00	-	SUPPLIES
5020301002	Office Supplies Expenses	STAPLE WIRE, Standard	SG	SIATON	SVP	First Quarter	FIDUCIARY	700.00	700.00	-	SUPPLIES
5020301002	Office Supplies Expenses	TAPE, transparent, 48mm, 50 meters	SG	SIATON	SVP	First Quarter	FIDUCIARY	900.00	900.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Bond Paper, Long (8.5 x 13 inch.)	SG	SIATON	SVP	First Quarter	FIDUCIARY	4,500.00	4,500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Bond Paper, Short (8.5 x 11 inch.)	SG	SIATON	SVP	First Quarter	FIDUCIARY	4,000.00	4,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	INK CART, EPSON C13T6664100 (T6641), Black	SG	SIATON	SVP	First Quarter	FIDUCIARY	600.00	600.00	-	SUPPLIES
5020301002	Office Supplies Expenses	INK CART, EPSON C13T664200 (T6642), Cyan	SG	SIATON	SVP	First Quarter	FIDUCIARY	300.00	300.00	-	SUPPLIES
5020301002	Office Supplies Expenses	INK CART, EPSON C13T664300 (T6643), Magenta	SG	SIATON	SVP	First Quarter	FIDUCIARY	300.00	300.00	-	SUPPLIES
5020301002	Office Supplies Expenses	INK CART, EPSON C13T664400 (T6644), Yellow	SG	SIATON	SVP	First Quarter	FIDUCIARY	300.00	300.00	-	SUPPLIES
5020321000	Semi-Expendable Machinery and Equipment	3 in 1 continuous printer	SG	SIATON	SVP	First Quarter	FIDUCIARY	8,000.00	8,000.00	-	EQUIP
5020301002	Office Supplies Expenses	INK CART, EPSON C13T6664100 (T6641), Black	SUPPLY	SIATON	SVP	First Quarter	TUITION	7,500.00	7,500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	INK CART, EPSON C13T664200 (T6642), Cyan	SUPPLY	SIATON	SVP	First Quarter	TUITION	6,000.00	6,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	INK CART, EPSON C13T664300 (T6643), Magenta	SUPPLY	SIATON	SVP	First Quarter	TUITION	6,000.00	6,000.00	-	SUPPLIES

5020301002	Office Supplies Expenses	INK CART, EPSON C13T664400 (T6644), Yellow	SUPPLY	SIATON	SVP	First Quarter	TUITION	6,000.00	6,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Keyboard (usb type connection)	SUPPLY	SIATON	SVP	First Quarter	TUITION	700.00	700.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Mouse (usb type connection)	SUPPLY	SIATON	SVP	First Quarter	TUITION	500.00	500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	USB/Flashdrive (32 GB)	SUPPLY	SIATON	SVP	First Quarter	TUITION	1,500.00	1,500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Bondpaper (size: 8.5" x 11")	SUPPLY	SIATON	SVP	First Quarter	TUITION	6,000.00	6,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Bondpaper (size: 8.5" x 13")	SUPPLY	SIATON	SVP	First Quarter	TUITION	9,000.00	9,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Photo paper (A4, 180 GSM, 210mm x 297mm)	SUPPLY	SIATON	SVP	First Quarter	TUITION	2,500.00	2,500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Parchment Paper (8.5" x 13")	SUPPLY	SIATON	SVP	First Quarter	TUITION	2,500.00	2,500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Document Keeper/Data File (color: blue)	SUPPLY	SIATON	SVP	First Quarter	TUITION	1,875.00	1,875.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Sign Pen (color: black; ballpoint 0.5)	SUPPLY	SIATON	SVP	First Quarter	TUITION	750.00	750.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Sign Pen (color: blue; ballpoint: 0.5)	SUPPLY	SIATON	SVP	First Quarter	TUITION	750.00	750.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Ball Pen (color: black)	SUPPLY	SIATON	SVP	First Quarter	TUITION	250.00	250.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Ball Pen (color: blue)	SUPPLY	SIATON	SVP	First Quarter	TUITION	250.00	250.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Highlighter (color: blue)	SUPPLY	SIATON	SVP	First Quarter	TUITION	100.00	100.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Staple Wire No. 35	SUPPLY	SIATON	SVP	First Quarter	TUITION	750.00	750.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Staple Wire No. 10	SUPPLY	SIATON	SVP	First Quarter	TUITION	500.00	500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Multi-purpose Glue (1010g)	SUPPLY	SIATON	SVP	First Quarter	TUITION	500.00	500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Record Book (500 pages)	SUPPLY	SIATON	SVP	First Quarter	TUITION	500.00	500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Correction Fluid	SUPPLY	SIATON	SVP	First Quarter	TUITION	250.00	250.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Sticky Notes/Stick Note Pad (100 sheets)	SUPPLY	SIATON	SVP	First Quarter	TUITION	500.00	500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Folder (long)	SUPPLY	SIATON	SVP	First Quarter	TUITION	500.00	500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	TAPE, transparent, 24mm, 50 meters	SUPPLY	SIATON	SVP	First Quarter	TUITION	500.00	500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	TAPE, transparent, 48mm, 50 meters	SUPPLY	SIATON	SVP	First Quarter	TUITION	750.00	750.00	-	SUPPLIES
5020301002	Office Supplies Expenses	BROOM, soft (tambo)	SUPPLY	SIATON	SVP	First Quarter	TUITION	500.00	500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	BROOM, stick (tingling)	SUPPLY	SIATON	SVP	First Quarter	TUITION	250.00	250.00	-	SUPPLIES
5020301002	Office Supplies Expenses	DUST PAN	SUPPLY	SIATON	SVP	First Quarter	TUITION	300.00	300.00	-	SUPPLIES
5020301002	Office Supplies Expenses	MOPBUCKET	SUPPLY	SIATON	SVP	First Quarter	TUITION	2,000.00	2,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	MOPHANDLE, screw type, aluminum handle	SUPPLY	SIATON	SVP	First Quarter	TUITION	150.00	150.00	-	SUPPLIES
5020301002	Office Supplies Expenses	MOPHEAD, made of rayon	SUPPLY	SIATON	SVP	First Quarter	TUITION	150.00	150.00	-	SUPPLIES
5020301002	Office Supplies Expenses	RAG, all cotton	SUPPLY	SIATON	SVP	First Quarter	TUITION	120.00	120.00	-	SUPPLIES
5020301002	Office Supplies Expenses	SCOURING PAD, 5 pieces per pack	SUPPLY	SIATON	SVP	First Quarter	TUITION	375.00	375.00	-	SUPPLIES
5020301002	Office Supplies Expenses	TRASHBAG, plastic, transparent	SUPPLY	SIATON	SVP	First Quarter	TUITION	1,800.00	1,800.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Document tray (3 layers)	SUPPLY	SIATON	SVP	First Quarter	TUITION	500.00	500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	ENVELOPE, MAILING, 500 pieces per box, 80 gsm	SUPPLY	SIATON	SVP	First Quarter	TUITION	650.00	650.00	-	SUPPLIES
5020301002	Office Supplies Expenses	CLIP, backfold, 19mm, 12 pieces per box	SUPPLY	SIATON	SVP	First Quarter	TUITION	100.00	100.00	-	SUPPLIES
5020301002	Office Supplies Expenses	CLIP, backfold, 25mm, 12 pieces per box	SUPPLY	SIATON	SVP	First Quarter	TUITION	100.00	100.00	-	SUPPLIES
5020301002	Office Supplies Expenses	CLIP, backfold, 32mm, 12 pieces per box	SUPPLY	SIATON	SVP	First Quarter	TUITION	100.00	100.00	-	SUPPLIES
5020301002	Office Supplies Expenses	CLIP, backfold, 50mm, 12 pieces per box	SUPPLY	SIATON	SVP	First Quarter	TUITION	100.00	100.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Pencil (Mongol 2)	SUPPLY	SIATON	SVP	First Quarter	TUITION	60.00	60.00	-	SUPPLIES
5020301002	Office Supplies Expenses	PAPER CLIP, gem type, 48mm, 100 pieces per box	SUPPLY	SIATON	SVP	First Quarter	TUITION	50.00	50.00	-	SUPPLIES
5020301002	Office Supplies Expenses	PAPER CLIP, gem type, 32mm, 100 pieces per box	SUPPLY	SIATON	SVP	First Quarter	TUITION	25.00	25.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	Photocopying of various documents, (p.o.abstract)	SUPPLY	SIATON	SVP	First to Fourth Quarter	TUITION	3,000.00	3,000.00	-	SUPPLIES
5060405002	Office Equipment	Laptop	SUPPLY	SIATON	SVP	First Quarter	TUITION	35,000.00	-	35,000.00	EQUIP
5020399000	Other Supplies and Materials Expenses	Latex Paint Red/ Blue /Green	SUPPLY	SIATON	SVP	First Quarter	TUITION	19,200.00	19,200.00	-	SUPPLIES
5020301002	Office Supplies Expenses	CARTOLINA, assorted color, 20 pieces per pack	Cultural	SIATON	SVP	First Quarter	FIDUCIARY	98.70	98.70	-	SUPPLIES
5020301002	Office Supplies Expenses	CORRECTION TAPE, 6 meters(min), 1 piece in in	Cultural	SIATON	SVP	First Quarter	FIDUCIARY	182.28	182.28	-	SUPPLIES
5020301002	Office Supplies Expenses	DATA FILE BOX, made with chipboard, with closed	Cultural	SIATON	SVP	First Quarter	FIDUCIARY	359.16	359.16	-	SUPPLIES
5020301002	Office Supplies Expenses	DATA FOLDER, made with chipboard, taglia lock	Cultural	SIATON	SVP	First Quarter	FIDUCIARY	402.50	402.50	-	SUPPLIES
5020301002	Office Supplies Expenses	ERASER, plastic or rubber	Cultural	SIATON	SVP	First Quarter	FIDUCIARY	31.50	31.50	-	SUPPLIES
5020301002	Office Supplies Expenses	FILE ORGANIZER, expanding, legal, plastic, assort	Cultural	SIATON	SVP	First Quarter	FIDUCIARY	272.10	272.10	-	SUPPLIES
5020301002	Office Supplies Expenses	FOLDER, L-type, A4, 50 pieces pack	Cultural	SIATON	SVP	First Quarter	FIDUCIARY	66.78	66.78	-	SUPPLIES
5020301002	Office Supplies Expenses	GLUE, all purpose, 300 grams min.	Cultural	SIATON	SVP	First Quarter	FIDUCIARY	211.40	211.40	-	SUPPLIES
5020301002	Office Supplies Expenses	NOTE PAD, stick-on, (2"x3"), 100 sheets per pad	Cultural	SIATON	SVP	First Quarter	FIDUCIARY	157.20	157.20	-	SUPPLIES
5020301002	Office Supplies Expenses	PAPER CLIP, gem type, 48mm, 100 pieces per box	Cultural	SIATON	SVP	First Quarter	FIDUCIARY	169.35	169.35	-	SUPPLIES
5020301002	Office Supplies Expenses	PAPER, Multi-Purpose (COPY) Letter size, 70gsm,	Cultural	SIATON	SVP	First Quarter	FIDUCIARY	3,000.00	3,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	PAPER, Multi-Purpose (COPY), Legal size, 70gsm,	Cultural	SIATON	SVP	First Quarter	FIDUCIARY	1,960.00	1,960.00	-	SUPPLIES
5020301002	Office Supplies Expenses	PENCIL, lead, w/eraser, One(1) dozen per box	Cultural	SIATON	SVP	First Quarter	FIDUCIARY	45.80	45.80	-	SUPPLIES
5020301002	Office Supplies Expenses	RECORD BOOK, 500 pages, size: 214mm x 278m	Cultural	SIATON	SVP	First Quarter	FIDUCIARY	358.80	358.80	-	SUPPLIES
5020301002	Office Supplies Expenses	SIGN PEN 1.0, black	Cultural	SIATON	SVP	First Quarter	FIDUCIARY	423.00	423.00	-	SUPPLIES
5020301002	Office Supplies Expenses	SIGN PEN 1.0, blue	Cultural	SIATON	SVP	First Quarter	FIDUCIARY	423.00	423.00	-	SUPPLIES
5020301002	Office Supplies Expenses	STAPLE WIRE, Standard	Cultural	SIATON	SVP	First Quarter	FIDUCIARY	121.96	121.96	-	SUPPLIES
5020301002	Office Supplies Expenses	TAPE, masking, 48mm, 50 meters length	Cultural	SIATON	SVP	First Quarter	FIDUCIARY	275.20	275.20	-	SUPPLIES
5020301002	Office Supplies Expenses	TAPE, transparent, 48mm, 50 meters	Cultural	SIATON	SVP	First Quarter	FIDUCIARY	275.20	275.20	-	SUPPLIES
5020301002	Office Supplies Expenses	TAPE, packaging, 48mm, 50 meters length	Cultural	SIATON	SVP	First Quarter	FIDUCIARY	236.70	236.70	-	SUPPLIES
5020301002	Office Supplies Expenses	CUT T E R KNIFE, heavy duty	Cultural	SIATON	SVP	First Quarter	FIDUCIARY	301.60	301.60	-	SUPPLIES



5020301002	Office Supplies Expenses	PUNCHER, paper, heavy duty, with two hole guide,	Cultural	SIATON	SVP	First Quarter	FIDUCIARY	450.60	450.60	-	SUPPLIES
5020301002	Office Supplies Expenses	SCISSORS, (6")	Cultural	SIATON	SVP	First Quarter	FIDUCIARY	261.00	261.00	-	SUPPLIES
5020301002	Office Supplies Expenses	STAPLER, heavy duty	Cultural	SIATON	SVP	First Quarter	FIDUCIARY	419.00	419.00	-	SUPPLIES
5020301002	Office Supplies Expenses	TAPE DISPENSER, table top	Cultural	SIATON	SVP	First Quarter	FIDUCIARY	105.00	105.00	-	SUPPLIES
5020301002	Office Supplies Expenses	WASTE BASKET, non-rigid plastic	Cultural	SIATON	SVP	First Quarter	FIDUCIARY	189.00	189.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Cultural Uniforms and Costumes - Folk Dance Cos	Cultural	SIATON	SVP	First Quarter	FIDUCIARY	17,500.00	17,500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Cultural Uniforms and Costumes - Folk Dance Cos	Cultural	SIATON	SVP	First Quarter	FIDUCIARY	17,500.00	17,500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Cultural Uniforms and Costumes - Folk Dance Cos	Cultural	SIATON	SVP	First Quarter	FIDUCIARY	14,000.00	14,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Cultural Uniforms and Costumes - Folk Dance Cos	Cultural	SIATON	SVP	First Quarter	FIDUCIARY	14,000.00	14,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Contemporary Dance Costume - Female	Cultural	SIATON	SVP	First Quarter	FIDUCIARY	15,000.00	15,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Contemporary Dance Costume - Male	Cultural	SIATON	SVP	First Quarter	FIDUCIARY	15,000.00	15,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Choir Costume - Female	Cultural	SIATON	SVP	First Quarter	FIDUCIARY	16,000.00	16,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Choir Costume - Male	Cultural	SIATON	SVP	First Quarter	FIDUCIARY	12,000.00	12,000.00	-	SUPPLIES
5060405002	Office Equipment	CAMERA, 24.2MP APS-C CMOS sensor,	Cultural	SIATON	SVP	First Quarter	FIDUCIARY	42,550.00	-	42,550.00	EQUIP
5060405002	Office Equipment	Portable Sound System 500 watts	Cultural	SIATON	SVP	First Quarter	FIDUCIARY	21,500.00	-	21,500.00	EQUIP
5060405002	Office Equipment	Wood Cabinet	Cultural	SIATON	SVP	First Quarter	FIDUCIARY	30,000.00	-	30,000.00	EQUIP
5020321002	Semi-Expendable - Office Equipment	FLASH DRIVE, 16GB, USB 4.0, plug and play	Cultural	SIATON	SVP	First Quarter	FIDUCIARY	1,161.00	1,161.00	-	EQUIP
5020321002	Semi-Expendable - Office Equipment	FLASH DRIVE, 60GB, USB 4.0, plug and play	Cultural	SIATON	SVP	First Quarter	FIDUCIARY	999.90	999.90	-	EQUIP
5020321002	Semi-Expendable - Office Equipment	Uninterrupted Power Supply (UPS)	Cultural	SIATON	SVP	First Quarter	FIDUCIARY	5,000.00	5,000.00	-	EQUIP
5020321002	Semi-Expendable - Office Equipment	Steel Cabinet	Cultural	SIATON	SVP	First Quarter	FIDUCIARY	14,590.00	14,590.00	-	EQUIP
5020321002	Semi-Expendable - Office Equipment	Continuous Printer (3 in 1)	Cultural	SIATON	SVP	First Quarter	FIDUCIARY	10,000.00	10,000.00	-	EQUIP
5020321002	Semi-Expendable - Office Equipment	Computer Mouse (USB type)	Cultural	SIATON	SVP	First Quarter	FIDUCIARY	500.00	500.00	-	EQUIP
5020321002	Semi-Expendable - Office Equipment	Computer Keyboard(USB type)	Cultural	SIATON	SVP	First Quarter	FIDUCIARY	1,200.00	1,200.00	-	EQUIP
5020301001	ICT Office Supplies	Anti Virus	Cultural	SIATON	SVP	First Quarter	FIDUCIARY	1,200.00	1,200.00	-	SUPPLIES
5060602000	Computer Software	Genuine Office Software	Cultural	SIATON	SVP	First Quarter	FIDUCIARY	3,500.00	-	3,500.00	OTHERS
5020399000	Other Supplies and Materials Expense	U-nail (box)	COMLAB	SIATON	SVP	First Quarter	FIDUCIARY	3,000.00	3,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Blower for PC	COMLAB	SIATON	SVP	First Quarter	FIDUCIARY	3,000.00	3,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Epson ink black	COMLAB	SIATON	SVP	First Quarter	FIDUCIARY	800.00	800.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Epson ink color	COMLAB	SIATON	SVP	First Quarter	FIDUCIARY	800.00	800.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Fire extinguisher	COMLAB	SIATON	SVP	First Quarter	FIDUCIARY	1,000.00	1,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	First aid kit	COMLAB	SIATON	SVP	First Quarter	FIDUCIARY	2,000.00	2,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Spin Brooms	COMLAB	SIATON	SVP	First Quarter	FIDUCIARY	560.00	560.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Mouse Usb T type	COMLAB	SIATON	SVP	First Quarter	FIDUCIARY	10,000.00	10,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Keyboard Usb T type	COMLAB	SIATON	SVP	First Quarter	FIDUCIARY	10,000.00	10,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Mouse pad	COMLAB	SIATON	SVP	First Quarter	FIDUCIARY	2,000.00	2,000.00	-	SUPPLIES
5020321002	Semi-Expendable - Office Equipment	VGA Cable 10 meter's	COMLAB	SIATON	SVP	First Quarter	FIDUCIARY	2,000.00	2,000.00	-	EQUIP
5020321002	Semi-Expendable - Office Equipment	Projector Screen 100 inch. HD Screen	COMLAB	SIATON	SVP	First Quarter	FIDUCIARY	12,000.00	12,000.00	-	EQUIP
5060405002	Office Equipment	LCD Projector	COMLAB	SIATON	SVP	First Quarter	FIDUCIARY	20,000.00	-	20,000.00	EQUIP
5020321002	Semi-Expendable - Office Equipment	Flashdrives 64gb	COMLAB	SIATON	SVP	First Quarter	FIDUCIARY	1,600.00	1,600.00	-	EQUIP
5020321002	Semi-Expendable - Office Equipment	Ceiling Fan	COMLAB	SIATON	SVP	First Quarter	FIDUCIARY	9,000.00	9,000.00	-	EQUIP
5020301002	Office Supplies Expenses	GLUE, all purpose, 300 grams min	TN	SIATON	SVP	First to Fourth Quarter	FIDUCIARY	200.00	200.00	-	SUPPLIES
5060405002	Office Equipment	LAPTOP, 16 inches, intel Core i7, 16GB DDR4 RAM	TN	SIATON	SVP	First Quarter	FIDUCIARY	50,000.00	-	50,000.00	EQUIP
5020321002	Semi-Expendable - Office Equipment	PRINTER, 3in1, print speed 33/15 ppm, ISO 9/2/4	TN	SIATON	SVP	First Quarter	FIDUCIARY	10,000.00	10,000.00	-	EQUIP
5060405002	Office Equipment	DOCUMENT CAMERA	TN	SIATON	SVP	First Quarter	FIDUCIARY	50,000.00	-	50,000.00	EQUIP
5020321099	Semi-Expendable - Other Machinery	ELECTRIC FAN, industrial, ground type metal blade	TN	SIATON	SVP	First Quarter	FIDUCIARY	3,500.00	3,500.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	FIRE EXTINGUISHER, drychemical, 4-5 kgs	TN	SIATON	SVP	First Quarter	FIDUCIARY	3,000.00	3,000.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	PAPER Trimmer/cutting machine paper: legal	TN	SIATON	SVP	First Quarter	FIDUCIARY	10,000.00	10,000.00	-	EQUIP
5020301002	Office Supplies Expenses	INK CART, EPSON C13T6664100 (T6641), Black	LRRMC	SIATON	SVP	First Quarter	TUITION	4,500.00	4,500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	INK CART, EPSON C13T664200 (T6642), Cyan	LRRMC	SIATON	SVP	First Quarter	TUITION	3,000.00	3,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	INK CART, EPSON C13T664300 (T6643), Magenta	LRRMC	SIATON	SVP	First Quarter	TUITION	3,000.00	3,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	INK CART, EPSON C13T664400 (T6644), Yellow	LRRMC	SIATON	SVP	First Quarter	TUITION	3,000.00	3,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	External Hard Drive	LRRMC	SIATON	SVP	First Quarter	TUITION	6,000.00	6,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Keyboard (usb type connection)	LRRMC	SIATON	SVP	First Quarter	TUITION	700.00	700.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Mouse (usb type connection)	LRRMC	SIATON	SVP	First Quarter	TUITION	500.00	500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	USB/Flashdrive (32 GB)	LRRMC	SIATON	SVP	First Quarter	TUITION	1,500.00	1,500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Bondpaper (size: 8.5" x 11")	LRRMC	SIATON	SVP	First Quarter	TUITION	4,000.00	4,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Bondpaper (size: 8.5" x 13")	LRRMC	SIATON	SVP	First Quarter	TUITION	6,000.00	6,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Photo paper (A4, 180 GSM, 210mm x 297mm)	LRRMC	SIATON	SVP	First Quarter	TUITION	2,500.00	2,500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Parchment Paper (8.5" x 13")	LRRMC	SIATON	SVP	First Quarter	TUITION	3,000.00	3,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Document Keeper/Data File (color: blue)	LRRMC	SIATON	SVP	First Quarter	TUITION	2,250.00	2,250.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Sign Pen (color: black; ballpoint: 0.5)	LRRMC	SIATON	SVP	First Quarter	TUITION	250.00	250.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Sign Pen (color: blue; ballpoint: 0.5)	LRRMC	SIATON	SVP	First Quarter	TUITION	250.00	250.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Ball Pen (color: black)	LRRMC	SIATON	SVP	First Quarter	TUITION	125.00	125.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Ball Pen (color: blue)	LRRMC	SIATON	SVP	First Quarter	TUITION	125.00	125.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Highlighter (color: orange)	LRRMC	SIATON	SVP	First Quarter	TUITION	100.00	100.00	-	SUPPLIES

5020301002	Office Supplies Expenses	Staple Wire No. 35	LRRMC	SIATON	SVP	First Quarter	TUITION	225.00	225.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Staple Wire No. 10	LRRMC	SIATON	SVP	First Quarter	TUITION	150.00	150.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Multi-purpose Glue (1010g)	LRRMC	SIATON	SVP	First Quarter	TUITION	250.00	250.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Correction Fluid	LRRMC	SIATON	SVP	First Quarter	TUITION	100.00	100.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Sticky Notes/Slick Note Pad (100 sheets)	LRRMC	SIATON	SVP	First Quarter	TUITION	125.00	125.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Cartolina (color: white)	LRRMC	SIATON	SVP	First Quarter	TUITION	200.00	200.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Cartolina (color: blue)	LRRMC	SIATON	SVP	First Quarter	TUITION	200.00	200.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Cartolina (color: yellow)	LRRMC	SIATON	SVP	First Quarter	TUITION	200.00	200.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Cartolina (color: red)	LRRMC	SIATON	SVP	First Quarter	TUITION	200.00	200.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Cartolina (color: green)	LRRMC	SIATON	SVP	First Quarter	TUITION	200.00	200.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Cartolina (color: violet)	LRRMC	SIATON	SVP	First Quarter	TUITION	200.00	200.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Cartolina (color: orange)	LRRMC	SIATON	SVP	First Quarter	TUITION	200.00	200.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Folder (long)	LRRMC	SIATON	SVP	First Quarter	TUITION	250.00	250.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Folder (short)	LRRMC	SIATON	SVP	First Quarter	TUITION	250.00	250.00	-	SUPPLIES
5020301002	Office Supplies Expenses	TAPE, transparent, 24mm, 50 meters	LRRMC	SIATON	SVP	First Quarter	TUITION	500.00	500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	TAPE, transparent, 48mm, 50 meters	LRRMC	SIATON	SVP	First Quarter	TUITION	750.00	750.00	-	SUPPLIES
5020301002	Office Supplies Expenses	BROOM, soft (tambo)	LRRMC	SIATON	SVP	First Quarter	TUITION	200.00	200.00	-	SUPPLIES
5020301002	Office Supplies Expenses	BROOM, stick (tingting)	LRRMC	SIATON	SVP	First Quarter	TUITION	50.00	50.00	-	SUPPLIES
5020301002	Office Supplies Expenses	DUST PAN	LRRMC	SIATON	SVP	First Quarter	TUITION	150.00	150.00	-	SUPPLIES
5020301002	Office Supplies Expenses	MOPBUCKET	LRRMC	SIATON	SVP	First Quarter	TUITION	2,000.00	2,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	MOPHANDLE, screw type, aluminum handle	LRRMC	SIATON	SVP	First Quarter	TUITION	160.00	160.00	-	SUPPLIES
5020301002	Office Supplies Expenses	MOPHEAD, made of rayon	LRRMC	SIATON	SVP	First Quarter	TUITION	150.00	150.00	-	SUPPLIES
5020301002	Office Supplies Expenses	RAG, all cotton	LRRMC	SIATON	SVP	First Quarter	TUITION	60.00	60.00	-	SUPPLIES
5020301002	Office Supplies Expenses	SCOURING PAD, 5 pieces per pack	LRRMC	SIATON	SVP	First Quarter	TUITION	300.00	300.00	-	SUPPLIES
5020301002	Office Supplies Expenses	TRASH CAN (size: Big)	LRRMC	SIATON	SVP	First Quarter	TUITION	2,250.00	2,250.00	-	SUPPLIES
5020301002	Office Supplies Expenses	TRASHBAG, plastic, transparent	LRRMC	SIATON	SVP	First Quarter	TUITION	1,800.00	1,800.00	-	SUPPLIES
5020301002	Office Supplies Expenses	ENVELOPE, DOCUMENTARY, for Legal size documents	LRRMC	SIATON	SVP	First Quarter	TUITION	500.00	500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	CLIP, backfold, 19mm, 12 pieces per box	LRRMC	SIATON	SVP	First Quarter	TUITION	50.00	50.00	-	SUPPLIES
5020301002	Office Supplies Expenses	CLIP, backfold, 25mm, 12 pieces per box	LRRMC	SIATON	SVP	First Quarter	TUITION	50.00	50.00	-	SUPPLIES
5020301002	Office Supplies Expenses	CLIP, backfold, 32mm, 12 pieces per box	LRRMC	SIATON	SVP	First Quarter	TUITION	50.00	50.00	-	SUPPLIES
5020301002	Office Supplies Expenses	CLIP, backfold, 50mm, 12 pieces per box	LRRMC	SIATON	SVP	First Quarter	TUITION	50.00	50.00	-	SUPPLIES
5020301002	Office Supplies Expenses	FACSIMILE	LRRMC	SIATON	SVP	First Quarter	TUITION	1,000.00	1,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Pencil (Mongol 2)	LRRMC	SIATON	SVP	First Quarter	TUITION	100.00	100.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Photo frame (size: big)	LRRMC	SIATON	SVP	First Quarter	TUITION	3,000.00	3,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	MARKER, whiteboard, bullet type, black	LRRMC	SIATON	SVP	First Quarter	TUITION	150.00	150.00	-	SUPPLIES
5020301002	Office Supplies Expenses	MARKER, whiteboard, bullet type, blue	LRRMC	SIATON	SVP	First Quarter	TUITION	150.00	150.00	-	SUPPLIES
5020301002	Office Supplies Expenses	MARKER, permanent, bullet type, black	LRRMC	SIATON	SVP	First Quarter	TUITION	150.00	150.00	-	SUPPLIES
5020301002	Office Supplies Expenses	MARKER, permanent, bullet type, blue	LRRMC	SIATON	SVP	First Quarter	TUITION	150.00	150.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Plastic Ring Binder (1 3/4)	LRRMC	SIATON	SVP	First Quarter	TUITION	1,875.00	1,875.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Glue Gun (size: big)	LRRMC	SIATON	SVP	First Quarter	TUITION	350.00	350.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Glue Stick (size: big)	LRRMC	SIATON	SVP	First Quarter	TUITION	375.00	375.00	-	SUPPLIES
5020301002	Office Supplies Expenses	PAPER CLIP, gem type, 48mm, 100 pieces per box	LRRMC	SIATON	SVP	First Quarter	TUITION	50.00	50.00	-	SUPPLIES
5020301002	Office Supplies Expenses	PAPER CLIP, gem type, 32mm, 100 pieces per box	LRRMC	SIATON	SVP	First Quarter	TUITION	30.00	30.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Paper Cutter	LRRMC	SIATON	SVP	First Quarter	TUITION	2,500.00	2,500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Scissor (big)	LRRMC	SIATON	SVP	First Quarter	TUITION	400.00	400.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Puncher	LRRMC	SIATON	SVP	First Quarter	TUITION	250.00	250.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Scotch Tape Dispenser	LRRMC	SIATON	SVP	First Quarter	TUITION	200.00	200.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Record Book (500 pages)	LRRMC	SIATON	SVP	First Quarter	TUITION	1,500.00	1,500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Stapler (size: big - No. 35)	LRRMC	SIATON	SVP	First Quarter	TUITION	150.00	150.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Stapler (size: small - No. 10)	LRRMC	SIATON	SVP	First Quarter	TUITION	150.00	150.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Document Tray (3 layers)	LRRMC	SIATON	SVP	First Quarter	TUITION	2,000.00	2,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Ruler (12 inches)	LRRMC	SIATON	SVP	First Quarter	TUITION	50.00	50.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Tape Measure	LRRMC	SIATON	SVP	First Quarter	TUITION	250.00	250.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Calculator (Scientific)	LRRMC	SIATON	SVP	First Quarter	TUITION	750.00	750.00	-	SUPPLIES
5020321099	Semi-Expendable - Other Machinery and Equipment	Binding Machine	LRRMC	SIATON	SVP	First Quarter	TUITION	10,000.00	10,000.00	-	EQUIP
5060405099	Other Machinery and Equipment	Digital Camera (Documentation) Flash Mode: Auto	LRRMC	SIATON	SVP	First Quarter	TUITION	30,000.00	-	30,000.00	EQUIP
5060405099	Other Machinery and Equipment	Filing Cabinet (Steel)	LRRMC	SIATON	SVP	First Quarter	TUITION	60,000.00	-	60,000.00	EQUIP
5020321099	Semi-Expendable - Other Machinery and Equipment	Universal Power Supply (UPS)	LRRMC	SIATON	SVP	First Quarter	TUITION	10,000.00	10,000.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery and Equipment	Revolving Fan	LRRMC	SIATON	SVP	First Quarter	TUITION	10,000.00	10,000.00	-	EQUIP
5060405099	Other Machinery and Equipment	Sala Sets	LRRMC	SIATON	SVP	First Quarter	TUITION	30,000.00	-	30,000.00	EQUIP
5020321099	Semi-Expendable - Other Machinery and Equipment	Office Table	LRRMC	SIATON	SVP	First Quarter	TUITION	10,000.00	10,000.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery and Equipment	Office Chairs	LRRMC	SIATON	SVP	First Quarter	TUITION	6,000.00	6,000.00	-	EQUIP
5020201002	Training Expense	Activity 1- Student Orientation - OTHER EXPENSE	SAO	SIATON	SVP	First Quarter	FIDUCIARY	800.00	800.00	-	OTHERS
5020301002	Office Supplies Expenses	DEVELOP Toner TN116 A1UCOD0	REGISTRAR	SIATON	SVP	First Quarter	TUITION	50,000.00	50,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Imaging Drum (Develop ineo 164)	REGISTRAR	SIATON	SVP	First Quarter and Fourth Quarter	TUITION	24,000.00	24,000.00	-	SUPPLIES

5020301002	Office Supplies Expenses	Enrolment Load Form Sheet 2 (Continuing)	REGISTRAR	SIATON	SVP	First Quarter	TUITION	12,000.00	12,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Transcript of Record Sheet 1	REGISTRAR	SIATON	SVP	First Quarter	TUITION	30,000.00	30,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Transcript of Record Sheet 2	REGISTRAR	SIATON	SVP	First Quarter	TUITION	60,000.00	60,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Class Card	REGISTRAR	SIATON	SVP	First Quarter	TUITION	45,000.00	45,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Diploma Jacket	REGISTRAR	SIATON	SVP	First Quarter	TUITION	72,000.00	72,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	AIR FRESHENER, 280mL/can	REGISTRAR	SIATON	SVP	First Quarter	TUITION	500.00	500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	CORRECTION TAPE, 6 meters(min), 1 piece in in	REGISTRAR	SIATON	SVP	First Quarter	TUITION	360.00	360.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	ENVELOPE, MAILING, with window, 500 pieces pe	REGISTRAR	SIATON	SVP	First Quarter	TUITION	750.00	750.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	PAPER, Multi-Purpose (COPY 20), Legal size, 80gs	REGISTRAR	SIATON	SVP	First Quarter	TUITION	15,000.00	15,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	PAPER, Multi-Purpose (COPY 20), Short, 70gsm	REGISTRAR	SIATON	SVP	First Quarter	TUITION	9,800.00	9,800.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	SIGN PEN 1.0, black	REGISTRAR	SIATON	SVP	First Quarter	TUITION	1,080.00	1,080.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	SIGN PEN 1.0, blue	REGISTRAR	SIATON	SVP	First Quarter	TUITION	1,080.00	1,080.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	SCISSORS, (6")	REGISTRAR	SIATON	SVP	First Quarter	TUITION	480.00	480.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Ready-Made Curtains	REGISTRAR	SIATON	SVP	First Quarter and Fourth Quarter	TUITION	7,500.00	7,500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Highlighter (egg yellow/green)	REGISTRAR	SIATON	SVP	First Quarter	TUITION	240.00	240.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Ballpen, blue One(1) dozen per box	REGISTRAR	SIATON	SVP	First Quarter	TUITION	360.00	360.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Book Ends (Heavy Duty)	REGISTRAR	SIATON	SVP	First Quarter	TUITION	1,500.00	1,500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Ballpen, black One(1) dozen per box	REGISTRAR	SIATON	SVP	First Quarter	TUITION	360.00	360.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Ballpen, red One(1) dozen per box	REGISTRAR	SIATON	SVP	First Quarter	TUITION	106.00	106.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Record Book (500 pages)	REGISTRAR	SIATON	SVP	First Quarter	TUITION	1,500.00	1,500.00	-	SUPPLIES
5020503000	Internet Subscription Expenses	Internet Subscription	REGISTRAR	SIATON	SVP	First Quarter	TUITION	18,000.00	18,000.00	-	OTHERS
5020399000	Other Supplies and Materials Expense	Guest Speaker for Honors Day (Honorarium)	REGISTRAR	SIATON	SVP	First Quarter	TUITION	5,000.00	5,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Guest Speaker for Commencement Exercises (not	REGISTRAR	SIATON	SVP	First Quarter	TUITION	20,000.00	20,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Medal (Summa)	REGISTRAR	SIATON	SVP	First Quarter	TUITION	1,350.00	1,350.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Medal (Magna Cum Laude)	REGISTRAR	SIATON	SVP	First Quarter	TUITION	8,000.00	8,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Medal (Presidential Academic)	REGISTRAR	SIATON	SVP	First Quarter	TUITION	40,000.00	40,000.00	-	SUPPLIES
5060405002	Office Equipment	Printer for Diploma and Certification: Print Resoluti	REGISTRAR	SIATON	SVP	First Quarter	TUITION	40,000.00	-	40,000.00	EQUIP
5060405002	Office Equipment	Floor Mounted Air Condition 3.0T	REGISTRAR	SIATON	SVP	First Quarter	TUITION	75,000.00	-	75,000.00	EQUIP
5020321002	Semi-Expendable - Office Equipment	PAPER TRIMMER/CUTTING MACHINE, max pap	REGISTRAR	SIATON	SVP	First Quarter	TUITION	8,470.00	8,470.00	-	EQUIP
5020321002	Semi-Expendable - Office Equipment	Bulletin Board (4 foot x 8 foot)	REGISTRAR	SIATON	SVP	First Quarter	TUITION	24,000.00	24,000.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	CALCULATOR, SCIENTIFIC, 1 unit per box	REGISTRAR	SIATON	SVP	First Quarter	TUITION	460.00	460.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	Wall Clock	REGISTRAR	SIATON	SVP	First Quarter	TUITION	750.00	750.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	White Board (4 foot x 8 foot)	REGISTRAR	SIATON	SVP	First Quarter	TUITION	5,000.00	5,000.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	Water Dispenser	REGISTRAR	SIATON	SVP	First Quarter	TUITION	10,000.00	10,000.00	-	EQUIP
5020301001	ICT Office Supplies	Anti Virus	REGISTRAR	SIATON	SVP	First Quarter	TUITION	5,000.00	5,000.00	-	SUPPLIES
5021305002	Repairs and Maintenance - Machinery	Repairs & Maintenance of Computer	REGISTRAR	SIATON	SVP	First Quarter and Fourth Quarter	TUITION	3,000.00	3,000.00	-	EQUIP
5021305002	Repairs and Maintenance - Machinery	Repairs & Maintenance of Air Condition	REGISTRAR	SIATON	SVP	First to Fourth Quarter	TUITION	2,000.00	2,000.00	-	EQUIP
5020399000	Other Supplies and Materials Expense	EMPLOYEES LEAVE CARDS (thick Cartolina)	HR	SIATON	SVP	First Quarter	TUITION	7,500.00	7,500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Dater (Heavy Duty)	HR	SIATON	SVP	First Quarter	TUITION	3,000.00	3,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	CSC Form 48 (Daily Time Record)	HR	SIATON	SVP	First Quarter	TUITION	1,250.00	1,250.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Book Ends (Heavy Duty)	HR	SIATON	SVP	First Quarter and Fourth Quarter	TUITION	1,500.00	1,500.00	-	SUPPLIES
5020322001	Semi-Expendable - Furniture and Fixt	Revolving ceiling fan	Admin	SIATON	SVP	Second Quarter	TUITION	200,000.00	200,000.00	-	OTHERS
5020321012	Semi-Expendable - Sports Equipment	Volleyball Ball, Volleyball Net and 8 others	Admin	SIATON	SVP	Second Quarter	TUITION	54,600.00	54,600.00	-	EQUIP
5021307000	Repairs and Maintenance - Furniture	Computer Cubicle (Includes labor and materials);	Admin	SIATON	SVP	Second Quarter	TUITION	96,000.00	96,000.00	-	OTHERS
5020308000	Medical, Dental and Laboratory Suppl	ICOM m36 Radio, CPR Training Manequin and 37	Admin	SIATON	SVP	Second Quarter	TUITION	342,958.68	342,958.68	-	TRAINING
5020321008	Semi-Expendable - Disaster Respons	Fire extinguisher	Admin	SIATON	SVP	Second Quarter	TUITION	60,000.00	60,000.00	-	EQUIP
5020322001	Semi-Expendable - Furniture and Fixt	Revolving ceiling fan	Admin	SIATON	SVP	Second Quarter	TUITION	5,000.00	5,000.00	-	OTHERS
5060405002	Office Equipment	Split type aircondition	Admin	SIATON	SVP	Second Quarter	TUITION	165,000.00	-	165,000.00	EQUIP
5020321002	Semi-Expendable - Office Equipment	Binding machine	Admin	SIATON	SVP	Second Quarter	TUITION	10,000.00	10,000.00	-	EQUIP
5060405003	Information and Communication Tech	Desktop Computer, Photocopier, Smart LED TV an	Admin	SIATON	SVP	Second Quarter	TUITION	1,850,383.60	-	1,850,383.60	EQUIP
5020322001	Semi-Expendable - Furniture and Fixt	Office table and 13 others	Admin	SIATON	SVP	Second Quarter	TUITION	169,800.00	169,800.00	-	OTHERS
5020322002	Semi-Expendable - Books	Books	Admin	SIATON	SVP	Second Quarter	TUITION	204,000.00	204,000.00	-	OTHERS
5020301002	Office Supplies Expenses	Stapler, Staple Remover, Tape Dispenser and 277	Admin	SIATON	SVP	Second Quarter	TUITION	518,512.97	518,512.97	-	SUPPLIES
5020201002	Training Expense	Activity 8: Valentines Day - Decoration	SG	SIATON	SVP	Second Quarter	TUITION	7,000.00	7,000.00	-	OTHERS
5020201002	Training Expense	Activity 8: Valentines Day - Materials	SG	SIATON	SVP	Second Quarter	TUITION	2,000.00	2,000.00	-	OTHERS
5020201002	Training Expense	Activity 8: Valentines Day - Apolinario Quisay Gymn	SG	SIATON	SVP	Second Quarter	TUITION	1,000.00	1,000.00	-	OTHERS
5020201002	Training Expense	VENUE	TN	SIATON	SVP	Second Quarter	TUITION	16,000.00	16,000.00	-	OTHERS
5020201002	Training Expense	FOOD	TN	SIATON	SVP	Second Quarter	TUITION	9,000.00	9,000.00	-	OTHERS
5020201002	Training Expense	OTHER EXPENSES	TN	SIATON	SVP	Second Quarter	TUITION	5,000.00	5,000.00	-	OTHERS
5020201002	Training Expense	FOOD	TN	SIATON	SVP	Second Quarter	TUITION	1,000.00	1,000.00	-	OTHERS
5020201002	Training Expense	FOOD	TN	SIATON	SVP	Second Quarter	TUITION	1,000.00	1,000.00	-	OTHERS
5020301002	Office Supplies Expenses	Dataman	EXTENSION	SIATON	SVP	Second Quarter	TUITION	2,000.00	2,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	EPSON L110 ink refill tubes (Black)	Accounting	SIATON	SVP	First Quarter and Fourth Quarter	TUITION	1,200.00	1,200.00	-	SUPPLIES
5020301002	Office Supplies Expenses	long white folder, fancy/legal 50 pcs per bundle	Accounting	SIATON	SVP	First to Third Quarter	TUITION	1,800.00	1,800.00	-	SUPPLIES
5020301002	Office Supplies Expenses	stapler standard 2	Accounting	SIATON	SVP	First Quarter	TUITION	170.00	170.00	-	SUPPLIES

5020301002	Office Supplies Expenses	tape transparent 48mm, 50 meters length	Accounting	SIATON	SVP	First to Third Quarter	TUITION	210.00	210.00	-	SUPPLIES
5020301002	Office Supplies Expenses	thumb tacks	Accounting	SIATON	SVP	First to Third Quarter	TUITION	60.00	60.00	-	SUPPLIES
5020301002	Office Supplies Expenses	PAPER CLIP, gem type, 48mm, 100 pieces per box	Accounting	SIATON	SVP	First to Fourth Quarter	TUITION	400.00	400.00	-	SUPPLIES
5020302000	Accountable Forms Expenses	Official Receipts for collection	Accounting	SIATON	SVP	First Quarter and Fourth Quarter	TUITION	60,000.00	60,000.00	-	OTHERS
5020399000	Other Supplies and Materials Expenses	paint for iron steel, white 4L per gallon	Accounting	SIATON	SVP	Second Quarter	TUITION	2,400.00	2,400.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	brooms soft (tambo)	Accounting	SIATON	SVP	First Quarter and Fourth Quarter	TUITION	600.00	600.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	alcohol, 70% ethyl alcohol 500mL	Accounting	SIATON	SVP	First to Fourth Quarter	TUITION	1,600.00	1,600.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	paint brush	Accounting	SIATON	SVP	Second Quarter	TUITION	160.00	160.00	-	SUPPLIES
5020301002	Office Supplies Expenses	substance 20 legal-size bond paper	PE	SIATON	SVP	First to Third Quarter	FIDUCIARY	1,600.00	1,600.00	-	SUPPLIES
5020301002	Office Supplies Expenses	7x11 500 pages record book	PE	SIATON	SVP	Second Quarter	FIDUCIARY	340.00	340.00	-	SUPPLIES
5020321012	Sports Equipment	basketball ball	PE	SIATON	SVP	Second Quarter	FIDUCIARY	5,000.00	5,000.00	-	EQUIP
5020321012	Sports Equipment	basketball goal & ring	PE	SIATON	SVP	Second Quarter	FIDUCIARY	40,000.00	40,000.00	-	EQUIP
5020321012	Sports Equipment	volleyball ball	PE	SIATON	SVP	Second Quarter	FIDUCIARY	5,000.00	5,000.00	-	EQUIP
5020321012	Sports Equipment	volleyball net	PE	SIATON	SVP	Second Quarter	FIDUCIARY	4,000.00	4,000.00	-	EQUIP
5020321012	Sports Equipment	soccer ball	PE	SIATON	SVP	Second Quarter	FIDUCIARY	5,000.00	5,000.00	-	EQUIP
5020321012	Sports Equipment	sepak takraw ball & net	PE	SIATON	SVP	Second Quarter	FIDUCIARY	3,000.00	3,000.00	-	EQUIP
5020321012	Sports Equipment	badminton (racket, shuttlecock, net)	PE	SIATON	SVP	Second Quarter	FIDUCIARY	7,000.00	7,000.00	-	EQUIP
5020321012	Sports Equipment	straw	PE	SIATON	SVP	Second Quarter	FIDUCIARY	1,000.00	1,000.00	-	EQUIP
5020301002	Office Supplies Expenses	FOLDER, L-type, plastic, legal size documents	TN	SIATON	SVP	First to Fourth Quarter	FIDUCIARY	2,000.00	2,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	FOLDER, tagboard, for legal size documents	TN	SIATON	SVP	First to Fourth Quarter	FIDUCIARY	2,400.00	2,400.00	-	SUPPLIES
5020301002	Office Supplies Expenses	MAGAZINE FILE BOX, large size, made of chipboard	TN	SIATON	SVP	First to Fourth Quarter	FIDUCIARY	400.00	400.00	-	SUPPLIES
5020301002	Office Supplies Expenses	STAPLE WIRE, heavy duty, 23/13	TN	SIATON	SVP	First to Fourth Quarter	FIDUCIARY	320.00	320.00	-	SUPPLIES
5020301002	Office Supplies Expenses	HP Laser Jet P1102 toner	Accounting	SIATON	SVP	First Quarter and Fourth Quarter	TUITION	10,000.00	10,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	#35 staple wires	Accounting	SIATON	SVP	First Quarter and Fourth Quarter	TUITION	300.00	300.00	-	SUPPLIES
5020301002	Office Supplies Expenses	stick on (2"x3") 100 sheets per pad	Accounting	SIATON	SVP	Second Quarter	TUITION	105.00	105.00	-	SUPPLIES
5020301002	Office Supplies Expenses	PAPER CLIP, gem type, 32mm, 100 pieces per box	Accounting	SIATON	SVP	First to Fourth Quarter	TUITION	360.00	360.00	-	SUPPLIES
5020503000	Internet Subscription Expenses	internet subscription 10 MBPS with telephone	Accounting	SIATON	SVP	First to Fourth Quarter	TUITION	36,000.00	36,000.00	-	OTHERS
5020301002	Office Supplies Expenses	scissors (6")	Accounting	SIATON	SVP	First Quarter	TUITION	120.00	120.00	-	SUPPLIES
5020301002	Office Supplies Expenses	pencil sharpener	Accounting	SIATON	SVP	First Quarter	TUITION	80.00	80.00	-	SUPPLIES
5020301002	Office Supplies Expenses	correction tape	Accounting	SIATON	SVP	First to Third Quarter	TUITION	360.00	360.00	-	SUPPLIES
5020301002	Office Supplies Expenses	(57x70 4 rolls) adding machine tape	Accounting	SIATON	SVP	First to Fourth Quarter	TUITION	200.00	200.00	-	SUPPLIES
5020302000	Accountable Forms Expenses	check booklet for the ff accounts: Miscellaneous 16	Accounting	SIATON	SVP	First to Fourth Quarter	TUITION	4,800.00	4,800.00	-	OTHERS
5020399000	Other Supplies and Materials Expenses	curtain holder set	Accounting	SIATON	SVP	First Quarter	TUITION	1,200.00	1,200.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	ready made curtain (back windows)	Accounting	SIATON	SVP	First Quarter and Fourth Quarter	TUITION	4,000.00	4,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	CLEARBOOK, 20 transparent pockets, for legal size	TN	SIATON	SVP	First to Fourth Quarter	FIDUCIARY	320.00	320.00	-	SUPPLIES
5020301002	Office Supplies Expenses	CORRECTION TAPE, film base type, UL 6m min	TN	SIATON	SVP	First to Fourth Quarter	FIDUCIARY	320.00	320.00	-	SUPPLIES
5020301002	Office Supplies Expenses	FOLDER, FANCY, for legal size documents	TN	SIATON	SVP	First to Fourth Quarter	FIDUCIARY	5,600.00	5,600.00	-	SUPPLIES
5020301002	Office Supplies Expenses	substance 20 letter-size bond paper	Accounting	SIATON	SVP	First Quarter and Fourth Quarter	TUITION	3,000.00	3,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	clearbook legal size	Accounting	SIATON	SVP	First Quarter	TUITION	750.00	750.00	-	SUPPLIES
5020301002	Office Supplies Expenses	highlighter pens	Accounting	SIATON	SVP	First Quarter	TUITION	270.00	270.00	-	SUPPLIES
5020321012	Sports Equipment	whistle	PE	SIATON	SVP	First Quarter	TUITION	2,100.00	2,100.00	-	EQUIP
5020301002	Office Supplies Expenses	INK CART, Epson L210 (N Series), Cyan	TN	SIATON	SVP	First to Fourth Quarter	FIDUCIARY	8,400.00	8,400.00	-	SUPPLIES
5020301002	Office Supplies Expenses	INK CART, Epson L210 (N Series), Magenta	TN	SIATON	SVP	First to Fourth Quarter	FIDUCIARY	8,400.00	8,400.00	-	SUPPLIES
5020301002	Office Supplies Expenses	INK CART, Epson L210 (N Series), Yellow	TN	SIATON	SVP	First to Fourth Quarter	FIDUCIARY	8,400.00	8,400.00	-	SUPPLIES
5020301002	Office Supplies Expenses	INK CART, Epson L210 (N Series), Black	TN	SIATON	SVP	First to Fourth Quarter	FIDUCIARY	12,600.00	12,600.00	-	SUPPLIES
5020301002	Office Supplies Expenses	HP Deskjet GT52 ink (Cyan)	Accounting	SIATON	SVP	First to Third Quarter	TUITION	7,000.00	7,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	HP Deskjet GT52 ink (Magenta)	Accounting	SIATON	SVP	First to Third Quarter	TUITION	7,000.00	7,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	HP Deskjet GT52 ink (Yellow)	Accounting	SIATON	SVP	First to Third Quarter	TUITION	7,000.00	7,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	7x11 500 pages record book	Accounting	SIATON	SVP	First Quarter	TUITION	1,500.00	1,500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	dataman (file box)	Accounting	SIATON	SVP	First Quarter	TUITION	3,000.00	3,000.00	-	SUPPLIES
5020321012	Sports Equipment	flaglets	PE	SIATON	SVP	First and Second Quarter	FIDUCIARY	600.00	600.00	-	EQUIP
5020301002	Office Supplies Expenses	SIGN PEN, black	TN	SIATON	SVP	First to Fourth Quarter	FIDUCIARY	1,600.00	1,600.00	-	SUPPLIES
5020301002	Office Supplies Expenses	SIGN PEN, blue	TN	SIATON	SVP	First to Fourth Quarter	FIDUCIARY	1,600.00	1,600.00	-	SUPPLIES
5020301002	Office Supplies Expenses	TAPE, transparent, 48mm, 50 meters	TN	SIATON	SVP	First to Fourth Quarter	FIDUCIARY	1,200.00	1,200.00	-	SUPPLIES
5020301002	Office Supplies Expenses	HP Deskjet GT52 ink (Black)	Accounting	SIATON	SVP	First to Fourth Quarter	TUITION	16,800.00	16,800.00	-	SUPPLIES
5020301002	Office Supplies Expenses	substance 20 legal-size bond paper	Accounting	SIATON	SVP	First to Fourth Quarter	TUITION	17,500.00	17,500.00	-	SUPPLIES
5020321012	Sports Equipment	Uniform for Intramurals	PE	SIATON	SVP	First and Second Quarter	FIDUCIARY	91,800.00	91,800.00	-	EQUIP
5060404001	Buildings	One stop, Shop Building	Admin	SIATON	SVP	First to Fourth Quarter	TUITION	10,000,000.00	-	10,000,000.00	EQUIP
5020201002	Training Expenses	Trainings & Seminars	Admin	SIATON	SVP	Second and Third Quarter	TUITION	130,000.00	130,000.00	-	TRAINING
5020201002	Training Expense	OTHER EXPENSES	CARE	SIATON	SVP	Fourth Quarter	TUITION	24,700.00	24,700.00	-	OTHERS
5020201002	Training Expense	Training 2- Stress management - OTHER EXPENSES	CARE	SIATON	SVP	Fourth Quarter	TUITION	24,700.00	24,700.00	-	TRAINING
5020201002	Training Expense	Training 1- Personality Development - FOOD	CARE	SIATON	SVP	Fourth Quarter	TUITION	3,740.00	3,740.00	-	TRAINING
5020201002	Training Expense	Training 2- Stress management - FOOD	CARE	SIATON	SVP	Fourth Quarter	TUITION	3,740.00	3,740.00	-	TRAINING
5020201002	Training Expense	Activity 1: Pinning & Candle-lighting Ceremony - Ho	CBA	SIATON	SVP	Third Quarter	TUITION	5,000.00	5,000.00	-	OTHERS
5020201002	Training Expense	Activity 1: Pinning & Candle-lighting Ceremony - De	CBA	SIATON	SVP	Third Quarter	TUITION	5,000.00	5,000.00	-	OTHERS

5020201002	Training Expense	Activity 1: Pinning & Candle-lighting Ceremony - So	CBA	SIATON	SVP	Third Quarter	TUITION	5,000.00	5,000.00	-	OTHERS
5020201002	Training Expense	Activity 3: Tourism Week Celebration - Materials for	CBA	SIATON	SVP	Third Quarter	TUITION	5,000.00	5,000.00	-	OTHERS
5020201002	Training Expense	Cooking Competition - Materials for Floral Arrange	CBA	SIATON	SVP	Third Quarter	TUITION	5,000.00	5,000.00	-	OTHERS
5020201002	Training Expense	Fruit & Vegetable Carving - Materials for Floral Arra	CBA	SIATON	SVP	Third Quarter	TUITION	5,000.00	5,000.00	-	OTHERS
5020201002	Training Expense	Activity 1: Pinning & Candle-lighting Ceremony - 1,	CBA	SIATON	SVP	Third Quarter	TUITION	3,500.00	3,500.00	-	OTHERS
5020201002	Training Expense	Activity 1: Pinning & Candle-lighting Ceremony - FQ	CBA	SIATON	SVP	Third Quarter	TUITION	3,300.00	3,300.00	-	OTHERS
5020201002	Training Expense	Activity 1: Pinning & Candle-lighting Ceremony - 10	CBA	SIATON	SVP	Third Quarter	TUITION	2,000.00	2,000.00	-	OTHERS
5020201002	Training Expense	Activity 1: Pinning & Candle-lighting Ceremony - 1 p	CBA	SIATON	SVP	Third Quarter	TUITION	1,500.00	1,500.00	-	OTHERS
5020201002	Training Expense	Activity 1: Pinning & Candle-lighting Ceremony - T	CBA	SIATON	SVP	Third Quarter	TUITION	1,500.00	1,500.00	-	OTHERS
5020201002	Training Expense	Cooking Competition - FOOD (Snacks & lunch)	CBA	SIATON	SVP	Third Quarter	TUITION	600.00	600.00	-	OTHERS
5020201002	Training Expense	Cooking Competition - T ransportation	CBA	SIATON	SVP	Third Quarter	TUITION	570.00	570.00	-	OTHERS
5020201002	Training Expense	Activity 3: Tourism Week Celebration - Flower Arran	CBA	SIATON	SVP	Third Quarter	TUITION	400.00	400.00	-	OTHERS
5020201002	Training Expense	Quiz Bee - FOOD (Snacks & lunch)	CBA	SIATON	SVP	Third Quarter	TUITION	400.00	400.00	-	OTHERS
5020201002	Training Expense	Tour Guiding Competition - FOOD (Snacks & lunch)	CBA	SIATON	SVP	Third Quarter	TUITION	400.00	400.00	-	OTHERS
5020201002	Training Expense	Fruit & Vegetable Carving - FOOD (Snacks & lunch)	CBA	SIATON	SVP	Third Quarter	TUITION	400.00	400.00	-	OTHERS
5020201002	Training Expense	Activity 3: Tourism Week Celebration - T ransportati	CBA	SIATON	SVP	Third Quarter	TUITION	380.00	380.00	-	OTHERS
5020201002	Training Expense	Quiz Bee - T ransportation	CBA	SIATON	SVP	Third Quarter	TUITION	380.00	380.00	-	OTHERS
5020201002	Training Expense	Tour Guiding Competition - Transportation	CBA	SIATON	SVP	Third Quarter	TUITION	380.00	380.00	-	OTHERS
5020201002	Training Expense	Fruit & Vegetable Carving - T ransportation	CBA	SIATON	SVP	Third Quarter	TUITION	380.00	380.00	-	OTHERS
5020201002	Training Expense	Activity 1: Pinning & Candle-lighting Ceremony - 1 p	CBA	SIATON	SVP	Third Quarter	TUITION	300.00	300.00	-	OTHERS
5020201002	Training Expense	Activity 1: Pinning & Candle-lighting Ceremony - 1 p	CBA	SIATON	SVP	Third Quarter	TUITION	250.00	250.00	-	EQUIP
5020201002	Training Expense	Activity 1: Pinning & Candle-lighting Ceremony - 1 p	CBA	SIATON	SVP	Third Quarter	TUITION	100.00	100.00	-	OTHERS
5020201002	Training Expense	Training 5:FIRING - OTHER EXPENSES	CCJE	SIATON	SVP	Fourth Quarter	TUITION	78,150.00	78,150.00	-	TRAINING
5020201002	Training Expense	Training 5:FIRING - VENUE	CCJE	SIATON	SVP	Fourth Quarter	TUITION	10,000.00	10,000.00	-	TRAINING
5020201002	Training Expense	Training 5:FIRING - FOOD (Participants)	CCJE	SIATON	SVP	Fourth Quarter	TUITION	7,150.00	7,150.00	-	TRAINING
5020201002	Training Expense	Training 3: CRIME PREVENTION SEMINAR - FQ	CCJE	SIATON	SVP	Third Quarter	TUITION	6,600.00	6,600.00	-	TRAINING
5020201002	Training Expense	Training 2: BASIC MARKSMANSHIP SEMINAR - O	CCJE	SIATON	SVP	Third Quarter	TUITION	5,300.00	5,300.00	-	TRAINING
5020201002	Training Expense	Training 3: CRIME PREVENTION SEMINAR - O	CCJE	SIATON	SVP	Third Quarter	TUITION	5,300.00	5,300.00	-	TRAINING
5020201002	Training Expense	Training 4: INVESTIGATION METHOD - OTHER	CCJE	SIATON	SVP	Fourth Quarter	TUITION	4,300.00	4,300.00	-	TRAINING
5020201002	Training Expense	Training 3: CRIME PREVENTION SEMINAR - FQ	CCJE	SIATON	SVP	Third Quarter	TUITION	2,400.00	2,400.00	-	TRAINING
5020201002	Training Expense	Training 4: INVESTIGATION METHOD - FOOD (C	CCJE	SIATON	SVP	Fourth Quarter	TUITION	2,100.00	2,100.00	-	TRAINING
5020201002	Training Expense	Training 5:FIRING - FOOD (Organizers, Resource	CCJE	SIATON	SVP	Fourth Quarter	TUITION	2,000.00	2,000.00	-	TRAINING
5020201002	Training Expense	Training 2: BASIC MARKSMANSHIP SEMINAR - F	CCJE	SIATON	SVP	Third Quarter	TUITION	1,600.00	1,600.00	-	TRAINING
5020201002	Training Expense	Training 1- Unexpected Pregnancy - OTHER EXP	CLINIC	SIATON	SVP	Fourth Quarter	TUITION	24,700.00	24,700.00	-	TRAINING
5020201002	Training Expense	Training 1- Unexpected Pregnancy - FOOD	CLINIC	SIATON	SVP	Fourth Quarter	TUITION	12,000.00	12,000.00	-	TRAINING
5020201002	Training Expense	Activity 1: HUGYAWAN (Founding Anniversary of NC	Cultural	SIATON	SVP	Fourth Quarter	FIDUCIARY	60,000.00	60,000.00	-	OTHERS
5020201002	Training Expense	Activity 1: HUGYAWAN (Founding Anniversary of NC	Cultural	SIATON	SVP	Fourth Quarter	FIDUCIARY	17,000.00	17,000.00	-	OTHERS
5020201002	Training Expense	Activity 1: HUGYAWAN (Founding Anniversary of NC	Cultural	SIATON	SVP	Fourth Quarter	FIDUCIARY	7,300.00	7,300.00	-	OTHERS
5020201002	Training Expense	Activity 3 (Skills Training Graduation) - FOOD (LUN	EXTENSION	SIATON	SVP	Second Quarter	TUITION	7,500.00	7,500.00	-	TRAINING
5020201002	Training Expense	Lecturer's Honoraria	HR	SIATON	SVP	Second Quarter	TUITION	20,000.00	20,000.00	-	OTHERS
5020201002	Training Expense	Activity 1 TWO (2) DAYS IN-SERVICE SEMINAR - F	HR	SIATON	SVP	Second Quarter	TUITION	15,000.00	15,000.00	-	OTHERS
5020201002	Training Expense	Activity 1 TWO (2) DAYS IN-SERVICE SEMINAR - F	HR	SIATON	SVP	Second Quarter	TUITION	5,000.00	5,000.00	-	OTHERS
5020201002	Training Expense	Activity 1 TWO (2) DAYS IN-SERVICE SEMINAR - F	HR	SIATON	SVP	Second Quarter	TUITION	2,000.00	2,000.00	-	OTHERS
5020201002	Training Expense	Library Staff Development Program 1 (In house) - C	LIBRARY	SIATON	SVP	Second Quarter	FIDUCIARY	8,000.00	8,000.00	-	OTHERS
5020201002	Training Expense	Library Staff Development Program 2 (in house) - C	LIBRARY	SIATON	SVP	Second Quarter	FIDUCIARY	8,000.00	8,000.00	-	OTHERS
5020201002	Training Expense	OTHER EXPENSES	LIBRARY	SIATON	SVP	Fourth Quarter	FIDUCIARY	5,000.00	5,000.00	-	OTHERS
5020201002	Training Expense	FOOD	LIBRARY	SIATON	SVP	Fourth Quarter	FIDUCIARY	4,500.00	4,500.00	-	OTHERS
5020201002	Training Expense	VENUE	LIBRARY	SIATON	SVP	Fourth Quarter	FIDUCIARY	1,500.00	1,500.00	-	OTHERS
5020201002	Training Expense	Library Staff Development Program 1 (In house) - F	LIBRARY	SIATON	SVP	Second Quarter	FIDUCIARY	1,500.00	1,500.00	-	OTHERS
5020201002	Training Expense	Library Staff Development Program 1 (In house) - V	LIBRARY	SIATON	SVP	Second Quarter	FIDUCIARY	1,500.00	1,500.00	-	OTHERS
5020201002	Training Expense	Library Staff Development Program 2 (in house) - F	LIBRARY	SIATON	SVP	Second Quarter	FIDUCIARY	1,500.00	1,500.00	-	OTHERS
5020201002	Training Expense	Library Staff Development Program 2 (in house) - V	LIBRARY	SIATON	SVP	Second Quarter	FIDUCIARY	1,500.00	1,500.00	-	OTHERS
5020201002	Training Expense	Activity 2: Occupational Safety and Health Training	LRRMC	SIATON	SVP	Second Quarter	TUITION	34,500.00	34,500.00	-	TRAINING
5020201002	Training Expense	FOOD (Trainers - Snacks & lunch)	LRRMC	SIATON	SVP	Second Quarter	TUITION	16,500.00	16,500.00	-	OTHERS
5020201002	Training Expense	VENUE (Siaton, Negros Oriental)	LRRMC	SIATON	SVP	Second Quarter	TUITION	10,000.00	10,000.00	-	OTHERS
5020201002	Training Expense	Honorarium for the Speaker	LRRMC	SIATON	SVP	Second Quarter	TUITION	10,000.00	10,000.00	-	OTHERS
5020201002	Training Expense	Supplies and Materials	LRRMC	SIATON	SVP	Second Quarter	TUITION	10,000.00	10,000.00	-	OTHERS
5020201002	Training Expense	Sound System	LRRMC	SIATON	SVP	Second Quarter	TUITION	10,000.00	10,000.00	-	OTHERS
5020201002	Training Expense	Tarpaulin 4" x 8"	LRRMC	SIATON	SVP	Second Quarter	TUITION	1,500.00	1,500.00	-	OTHERS
5060405002	Office Equipment	Desktop Computer	LIBRARY	SIATON	SVP	Second Quarter	FIDUCIARY	250,000.00	-	250,000.00	EQUIP
5021304001	Repairs and Maintenance - Buildings	Renovation/Repair of CASED Office	CASED	SIATON	SVP	Second Quarter	TUITION	300,000.00	300,000.00	-	INFRA
5020201002	Training Expense	Activity 3: ACADEMIC CONVOCATION - OTHER E	REGISTRAR	SIATON	SVP	Third Quarter	TUITION	13,000.00	13,000.00	-	OTHERS
5020201002	Training Expense	Activity 3: ACADEMIC CONVOCATION - FOOD	REGISTRAR	SIATON	SVP	Third Quarter	TUITION	12,250.00	12,250.00	-	OTHERS
5020201002	Training Expense	Activity 4: ENROLLMENT (1ST & 2ND SEMESTER)	REGISTRAR	SIATON	SVP	Second and Fourth Quarter	TUITION	3,900.00	3,900.00	-	OTHERS
5020201002	Training Expense	Activity 3: ACADEMIC CONVOCATION - VENUE	REGISTRAR	SIATON	SVP	Third Quarter	TUITION	1,500.00	1,500.00	-	OTHERS

5020321099	Semi-Expendable - Other Machinery	Flash Drive, 16 GB, USB 2.0, plug and play	CLINIC	SIATON	SVP	Second Quarter	TUITION	750.00	750.00	-	EQUIP
5021304001	Repairs and Maintenance - Buildings	Repairs and maintenance of Clinic Equipments	CLINIC	SIATON	SVP	Second Quarter	TUITION	9,000.00	9,000.00	-	INFRA
5020301002	Office Supplies Expenses	Flash Drive, 16 GB, USB 2.0, plug and play	CARE	SIATON	SVP	Second Quarter	TUITION	2,000.00	2,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Bond Paper (long)	SAO	SIATON	SVP	Second Quarter	FIDUCIARY	12,500.00	12,500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Bond Paper (Short)	SAO	SIATON	SVP	Second Quarter	FIDUCIARY	7,500.00	7,500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Glue, all Purpose, (1010 g)	SAO	SIATON	SVP	Second Quarter	FIDUCIARY	1,250.00	1,250.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Note pad, stik-on, 2"x3", 100 sheets per pad	SAO	SIATON	SVP	Second Quarter	FIDUCIARY	450.00	450.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Folder, Fancy, Legal, per piece	SAO	SIATON	SVP	Second Quarter	FIDUCIARY	400.00	400.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Sign Pen, Black, Ball point 0.3	SAO	SIATON	SVP	Second Quarter	FIDUCIARY	1,250.00	1,250.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Stamp pad ink, violet, 50 ml	SAO	SIATON	SVP	Second Quarter	FIDUCIARY	90.00	90.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Tape, T transparent, 24 m, 50 meters	SAO	SIATON	SVP	Second Quarter	FIDUCIARY	225.00	225.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Staple Wire, Standard	SAO	SIATON	SVP	Second Quarter	FIDUCIARY	120.00	120.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Marker, White Board, bullet type, black	SAO	SIATON	SVP	Second Quarter	FIDUCIARY	150.00	150.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Marker, Permanent, Bullel type	SAO	SIATON	SVP	Second Quarter	FIDUCIARY	150.00	150.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Fastener, for paper, metal, 50 sets per box	SAO	SIATON	SVP	Third Quarter	FIDUCIARY	325.00	325.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Pencil, lead with eraser, per piece	SAO	SIATON	SVP	Second Quarter	FIDUCIARY	240.00	240.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Ink (Black)	SAO	SIATON	SVP	Second Quarter	FIDUCIARY	5,000.00	5,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Ink (Magenta)	SAO	SIATON	SVP	Second Quarter	FIDUCIARY	3,750.00	3,750.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Ink ( Cyan)	SAO	SIATON	SVP	Second Quarter	FIDUCIARY	3,750.00	3,750.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Ink ( Yellow)	SAO	SIATON	SVP	Second Quarter	FIDUCIARY	3,750.00	3,750.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Stapler, Standard	SAO	SIATON	SVP	Second Quarter	FIDUCIARY	150.00	150.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Rag, all cotton, 32 pieces per kilo per bundle	SAO	SIATON	SVP	Second Quarter	FIDUCIARY	188.00	188.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Flash Drive, 16 GB, USB 2.0, plug and play	SAO	SIATON	SVP	Second Quarter	FIDUCIARY	2,000.00	2,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Computer mouse, USB T type	SAO	SIATON	SVP	First to Fourth Quarter	FIDUCIARY	500.00	500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Printing and Binding of Extension Magazines	EXTENSION	SIATON	SVP	Second Quarter	TUITION	7,500.00	7,500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	stamp pad, felt pad, min 60mmx100mm	Accounting	SIATON	SVP	Second and Third Quarter	TUITION	40.00	40.00	-	SUPPLIES
5020301002	Office Supplies Expenses	clip backfold 19mm 12 pcs per box	Accounting	SIATON	SVP	First and Fourth Quarter	TUITION	40.00	40.00	-	SUPPLIES
5020301002	Office Supplies Expenses	clip backfold 25mm 12 pcs per box	Accounting	SIATON	SVP	First and Fourth Quarter	TUITION	30.00	30.00	-	SUPPLIES
5020301002	Office Supplies Expenses	clip backfold 32mm 12 pcs per box	Accounting	SIATON	SVP	First and Fourth Quarter	TUITION	50.00	50.00	-	SUPPLIES
5020301002	Office Supplies Expenses	4-layer steel file tray	Accounting	SIATON	SVP	Second Quarter	TUITION	3,000.00	3,000.00	-	SUPPLIES
5020302000	Accountable Forms Expenses	check booklet for the ff accounts: Tuition 164	Accounting	SIATON	SVP	Second to Fourth Quarter	TUITION	9,000.00	9,000.00	-	OTHERS
5020302000	Accountable Forms Expenses	check booklet for the ff accounts: Miscellaneous 164	Accounting	SIATON	SVP	Second Quarter	TUITION	1,200.00	1,200.00	-	OTHERS
5020302000	Accountable Forms Expenses	check booklet for the ff accounts: Fund 101	Accounting	SIATON	SVP	Second Quarter	TUITION	1,200.00	1,200.00	-	OTHERS
5020399000	Other Supplies and Materials Expense	glass cleaner (for tables and window)	Accounting	SIATON	SVP	Second Quarter	TUITION	350.00	350.00	-	SUPPLIES
5060405002	Office Equipment	typewriter	Accounting	SIATON	SVP	Second Quarter	TUITION	60,000.00	-	60,000.00	EQUIP
5060405002	Office Equipment	photocopier	Accounting	SIATON	SVP	Second Quarter	TUITION	70,000.00	-	70,000.00	EQUIP
5020321000	Semi-Expendable Machinery and Equipment	external harddrive	Accounting	SIATON	SVP	Second and Third Quarter	TUITION	8,000.00	8,000.00	-	EQUIP
5020321000	Semi-Expendable Machinery and Equipment	4-door steel cabinet	Accounting	SIATON	SVP	Second Quarter	TUITION	9,000.00	9,000.00	-	EQUIP
5020301002	Office Supplies Expenses	sign pen, black (1 dozen per box)	PE	SIATON	SVP	Second Quarter	FIDUCIARY	150.00	150.00	-	SUPPLIES
5020301002	Office Supplies Expenses	data file box made with chipboard with close ends	PE	SIATON	SVP	Second Quarter	FIDUCIARY	120.00	120.00	-	SUPPLIES
5020301002	Office Supplies Expenses	EPSON ink refill tubes (CMYK)	PE	SIATON	SVP	Second Quarter	FIDUCIARY	1,100.00	1,100.00	-	SUPPLIES
5020321012	Sports Equipment	table tennis (ball,racket,table)	PE	SIATON	SVP	Second Quarter	FIDUCIARY	6,000.00	6,000.00	-	EQUIP
5020321012	Sports Equipment	softball (bat,gloves,protecor)	PE	SIATON	SVP	Second Quarter	FIDUCIARY	15,000.00	15,000.00	-	EQUIP
5020321012	Sports Equipment	10-ft steel ladder	PE	SIATON	SVP	Second Quarter	FIDUCIARY	10,000.00	10,000.00	-	EQUIP
5020321012	Sports Equipment	weighing scale	PE	SIATON	SVP	Second Quarter	FIDUCIARY	10,000.00	10,000.00	-	EQUIP
5020321012	Sports Equipment	portable sound system speaker	PE	SIATON	SVP	Second Quarter	FIDUCIARY	8,000.00	8,000.00	-	EQUIP
5020322001	Semi-Expendable Furniture, Fixtures and Equipment	wooden table	PE	SIATON	SVP	Second Quarter	FIDUCIARY	8,000.00	8,000.00	-	OTHERS
5020322001	Semi-Expendable Furniture, Fixtures and Equipment	office chair	PE	SIATON	SVP	Second Quarter	FIDUCIARY	3,000.00	3,000.00	-	OTHERS
5060405002	Office Equipment	Desktop Computer	SUPPLY	SIATON	SVP	Second Quarter	TUITION	35,000.00	-	35,000.00	EQUIP
5060405002	Office Equipment	Built-in Cabinet	SUPPLY	SIATON	SVP	Second Quarter	TUITION	15,000.00	-	15,000.00	EQUIP
5060405002	Office Equipment	Printer	SUPPLY	SIATON	SVP	Second Quarter	TUITION	15,000.00	-	15,000.00	EQUIP
5020321002	Semi-Expendable - Office Equipment	Steel Cabinet 4 drawers	SUPPLY	SIATON	SVP	First to Fourth Quarter	TUITION	18,000.00	18,000.00	-	EQUIP
5021304001	Repairs and Maintenance - Buildings	Renovation / Extension of Supply Office	SUPPLY	SIATON	SVP	Second Quarter	TUITION	200,000.00	200,000.00	-	INFRA
5020399000	Other Supplies and Materials Expense	Latex Paint White	SUPPLY	SIATON	SVP	First to Fourth Quarter	TUITION	4,800.00	4,800.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Nails	SUPPLY	SIATON	SVP	Second Quarter	TUITION	700.00	700.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Tie Wire # 1/4	SUPPLY	SIATON	SVP	Second Quarter	TUITION	120.00	120.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Paint Brush	SUPPLY	SIATON	SVP	Second Quarter	TUITION	720.00	720.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Thinner	SUPPLY	SIATON	SVP	Second Quarter	TUITION	300.00	300.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	RJ45	COMLAB	SIATON	SVP	Second Quarter	FIDUCIARY	1,500.00	1,500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Outdoor UTP cable (box)	COMLAB	SIATON	SVP	Second Quarter	FIDUCIARY	3,100.00	3,100.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Screw Driver (set)	COMLAB	SIATON	SVP	Second Quarter	FIDUCIARY	500.00	500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Anti Static Gloves (pair)	COMLAB	SIATON	SVP	Second Quarter	FIDUCIARY	800.00	800.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	External Hard drive 1 tera	COMLAB	SIATON	SVP	Second Quarter	FIDUCIARY	3,000.00	3,000.00	-	SUPPLIES
5060405002	Office Equipment	Laptop ASUS	COMLAB	SIATON	SVP	Second Quarter	FIDUCIARY	35,121.00	-	35,121.00	EQUIP
5020321002	Semi-Expendable - Office Equipment	Computer Multiple Port VGA Splitter Video Extender	COMLAB	SIATON	SVP	Second Quarter	FIDUCIARY	3,000.00	3,000.00	-	EQUIP

5020321002	Semi-Expendable - Office Equipment	Flat Screen TV 32 inch.	COMLAB	SIATON	SVP	Second Quarter	FIDUCIARY	12,000.00	12,000.00	-	EQUIP
5020321002	Semi-Expendable - Office Equipment	Computer Cubicle	COMLAB	SIATON	SVP	Second Quarter	FIDUCIARY	110,000.00	110,000.00	-	EQUIP
5060405002	Office Equipment	Sound system	COMLAB	SIATON	SVP	Second Quarter	FIDUCIARY	20,000.00	-	20,000.00	EQUIP
5020321002	Semi-Expendable - Office Equipment	Universal Multiple Socket Extension wire	COMLAB	SIATON	SVP	Second Quarter	FIDUCIARY	998.00	998.00	-	EQUIP
5020321002	Semi-Expendable - Office Equipment	20 meters wire	COMLAB	SIATON	SVP	Second Quarter	FIDUCIARY	1,600.00	1,600.00	-	EQUIP
5020321002	Semi-Expendable - Office Equipment	CCTV camera Hikvision	COMLAB	SIATON	SVP	Second Quarter	FIDUCIARY	32,000.00	32,000.00	-	EQUIP
5020321002	Semi-Expendable - Office Equipment	HeadPhones Wireless	COMLAB	SIATON	SVP	Second Quarter	FIDUCIARY	19,950.00	19,950.00	-	EQUIP
5021305002	Repairs and Maintenance - Machinery	Repair and Maintenance of Aircon	COMLAB	SIATON	SVP	Second Quarter	FIDUCIARY	10,000.00	10,000.00	-	EQUIP
5021305002	Repairs and Maintenance - Machinery	Repair and Maintenance of Desktop Computer's	COMLAB	SIATON	SVP	Second Quarter	FIDUCIARY	50,000.00	50,000.00	-	EQUIP
5020201002	Training Expense	Activity 2- Career Fair - OTHER EXPENSES	SAO	SIATON	SVP	Third Quarter	FIDUCIARY	24,700.00	24,700.00	-	OTHERS
5020201002	Training Expense	Training 1- Effective Leadership - OTHER EXPENSES	SAO	SIATON	SVP	Third Quarter	FIDUCIARY	24,700.00	24,700.00	-	TRAINING
5020201002	Training Expense	Training 2- Decision Making - OTHER EXPENSES	SAO	SIATON	SVP	Fourth Quarter	FIDUCIARY	24,700.00	24,700.00	-	TRAINING
5020201002	Training Expense	Training 3- Effective Time Management - OTHER EXPENSES	SAO	SIATON	SVP	Fourth Quarter	FIDUCIARY	24,700.00	24,700.00	-	TRAINING
5020301002	Office Supplies Expenses	PAPER, Multi-purpose (COPY), legl size, 70 gsm	TN	SIATON	SVP	Second to Fourth Quarter	FIDUCIARY	21,000.00	21,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	PAPER PARCHEMENT, size 210x298mm, multi-pur	TN	SIATON	SVP	Second Quarter	FIDUCIARY	1,000.00	1,000.00	-	SUPPLIES
5020201002	Training Expense	Activity 3- Acquaintance Party-OTHER EXPENSES	SAO	SIATON	SVP	Third Quarter	FIDUCIARY	11,800.00	11,800.00	-	OTHERS
5020201002	Training Expense	Training 1- Effective Leadership - FOOD	SAO	SIATON	SVP	Third Quarter	FIDUCIARY	3,740.00	3,740.00	-	TRAINING
5020201002	Training Expense	Training 2- Decision Making - FOOD	SAO	SIATON	SVP	Fourth Quarter	FIDUCIARY	3,740.00	3,740.00	-	TRAINING
5020201002	Training Expense	Training 3- Effective Time Management - FOOD	SAO	SIATON	SVP	Fourth Quarter	FIDUCIARY	3,740.00	3,740.00	-	TRAINING
5020201002	Training Expense	Activity 2- Career Fair - FOOD	SAO	SIATON	SVP	Third Quarter	FIDUCIARY	1,980.00	1,980.00	-	OTHERS
5020301002	Office Supplies Expenses	HP Laserjet P1102 Toner	REGISTRAR	SIATON	SVP	Second Quarter	TUITION	34,800.00	34,800.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Canon Pixma IP2770 (Color) cartridge	REGISTRAR	SIATON	SVP	Second Quarter	TUITION	8,000.00	8,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Canon Pixma IP2770 (Black) cartridge	REGISTRAR	SIATON	SVP	Second Quarter	TUITION	10,000.00	10,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Ink Epson T 644 Cyan	REGISTRAR	SIATON	SVP	Second Quarter	TUITION	3,600.00	3,600.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Ink Epson T 644 Magenta	REGISTRAR	SIATON	SVP	Second Quarter	TUITION	3,600.00	3,600.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Ink Epson T 644 Yellow	REGISTRAR	SIATON	SVP	Second Quarter	TUITION	3,600.00	3,600.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Ink Epson T 644 Black	REGISTRAR	SIATON	SVP	Second Quarter	TUITION	5,400.00	5,400.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Students Permanent Record - Form 137	REGISTRAR	SIATON	SVP	Second Quarter	TUITION	7,500.00	7,500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Diploma	REGISTRAR	SIATON	SVP	Second Quarter	TUITION	40,000.00	40,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	CARTOLINA, assorted color, 20 pieces per pack	REGISTRAR	SIATON	SVP	Second Quarter	TUITION	105.00	105.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	CLEARBOOK, Legal size	REGISTRAR	SIATON	SVP	Second Quarter	TUITION	570.00	570.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	CLIP, backfold, 50mm, 12 pieces per box	REGISTRAR	SIATON	SVP	Second Quarter	TUITION	450.00	450.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	DATA FILE BOX, made with chipboard, with closed	REGISTRAR	SIATON	SVP	Second Quarter	TUITION	720.00	720.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	DATA FOLDER, made with chipboard, taglia lock	REGISTRAR	SIATON	SVP	Second Quarter	TUITION	720.00	720.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	ERASER, plastic or rubber	REGISTRAR	SIATON	SVP	Second Quarter	TUITION	225.00	225.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	FASTENER, for paper, metal, 50 sets per box	REGISTRAR	SIATON	SVP	Second Quarter	TUITION	656.00	656.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	FILE ORGANIZER, expanding, legal, plastic, assort	REGISTRAR	SIATON	SVP	Second Quarter	TUITION	558.00	558.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	FILE TAB DIVIDER, Legal Size, five(5) colors per se	REGISTRAR	SIATON	SVP	Second Quarter	TUITION	120.00	120.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	FOLDER, L-type, Legal size, 50 pieces per pack	REGISTRAR	SIATON	SVP	Second Quarter	TUITION	580.00	580.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	MARKER, permanent, bullet type, blue	REGISTRAR	SIATON	SVP	Second Quarter	TUITION	360.00	360.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	MARKER, permanent, bullet type, black	REGISTRAR	SIATON	SVP	Second Quarter	TUITION	360.00	360.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	NOTE PAD, stick-on, (3"x4"), 100 sheets per pad	REGISTRAR	SIATON	SVP	Second Quarter	TUITION	350.00	350.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	PAPER CLIP, gem type, 48mm, 100 pieces per box	REGISTRAR	SIATON	SVP	Second Quarter	TUITION	180.00	180.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	PENCIL, lead, w/eraser, One(1) dozen per box	REGISTRAR	SIATON	SVP	Second Quarter	TUITION	60.00	60.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	RING BINDER, Plastic 32mm, 10 pieces per bundl	REGISTRAR	SIATON	SVP	Second Quarter	TUITION	2,100.00	2,100.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	RUBBER BAND, 70mm min layflat length (#18)	REGISTRAR	SIATON	SVP	Second Quarter	TUITION	440.00	440.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	RULER, plastic, 450mm, 1 piece in individual plast	REGISTRAR	SIATON	SVP	Second Quarter	TUITION	60.00	60.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	STAMP PAD INK, violet, 50mL	REGISTRAR	SIATON	SVP	Second Quarter	TUITION	360.00	360.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	STAPLE WIRE, Heavy duty, 23/13	REGISTRAR	SIATON	SVP	Second Quarter	TUITION	240.00	240.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	TAPE, masking, 48mm, 50 meters length	REGISTRAR	SIATON	SVP	Second Quarter	TUITION	520.00	520.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	TAPE, packaging, 48mm, 50 meters length	REGISTRAR	SIATON	SVP	Second Quarter	TUITION	195.00	195.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	TAPE, transparent, 48mm, 50 meters	REGISTRAR	SIATON	SVP	Second Quarter	TUITION	275.00	275.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	CUTTER KNIFE, heavy duty	REGISTRAR	SIATON	SVP	Second Quarter	TUITION	120.00	120.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	PUNCHER, paper, heavy duty, with two hole guide,	REGISTRAR	SIATON	SVP	Second Quarter	TUITION	280.00	280.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	STAPLER, binder type, heavy duty for high volume	REGISTRAR	SIATON	SVP	Second Quarter	TUITION	985.00	985.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	STAPLE REMOVER, plier type	REGISTRAR	SIATON	SVP	Second Quarter	TUITION	64.00	64.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	TAPE DISPENSER, table top	REGISTRAR	SIATON	SVP	Second Quarter	TUITION	190.00	190.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Guest Speaker for Academic Convocation (Honora	REGISTRAR	SIATON	SVP	Second Quarter	TUITION	5,000.00	5,000.00	-	SUPPLIES
5060405002	Office Equipment	BINDING AND PUNCHING MACHINE, two(2) hand	REGISTRAR	SIATON	SVP	Second Quarter	TUITION	15,000.00	-	15,000.00	EQUIP
5060405002	Office Equipment	Computer Set	REGISTRAR	SIATON	SVP	Third Quarter	TUITION	70,000.00	-	70,000.00	EQUIP
5060405002	Office Equipment	Laptop (13.5")i5, 1TB memory, 4Gb ram	REGISTRAR	SIATON	SVP	Second Quarter	TUITION	25,000.00	-	25,000.00	EQUIP
5020321002	Semi-Expendable - Office Equipment	FIRE EXTINGUISHER, pure HCFC 123, with fire ra	REGISTRAR	SIATON	SVP	Third Quarter	TUITION	4,992.00	4,992.00	-	EQUIP
5060405002	Office Equipment	Steel Cabinet, 4 drawers	REGISTRAR	SIATON	SVP	Second Quarter	TUITION	30,460.00	-	30,460.00	EQUIP
5060405002	Office Equipment	Built-In Cabinets (Wooden)	REGISTRAR	SIATON	SVP	Second Quarter	TUITION	100,000.00	-	100,000.00	EQUIP
5020321099	Semi-Expendable - Other Machinery	MOUSE, optical, USB connection type	REGISTRAR	SIATON	SVP	Third Quarter	TUITION	1,200.00	1,200.00	-	EQUIP



5020321099	Semi-Expendable - Other Machinery	Computer Mouse (USB type)	REGISTRAR	SIATON	SVP	Third Quarter	TUITION	2,000.00	2,000.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	Computer Keyboard(USB type)	REGISTRAR	SIATON	SVP	Third Quarter	TUITION	2,000.00	2,000.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	Flash Drive 32GB	REGISTRAR	SIATON	SVP	Third Quarter	TUITION	900.00	900.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	Uninterrupted Power Supply (UPS)	REGISTRAR	SIATON	SVP	Second Quarter	TUITION	10,000.00	10,000.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	Printer, 3 in 1 (scanner, copier, printer)	REGISTRAR	SIATON	SVP	Second Quarter	TUITION	16,000.00	16,000.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	Office Chair, swivel	REGISTRAR	SIATON	SVP	Second Quarter	TUITION	9,600.00	9,600.00	-	EQUIP
5020399000	Other Supplies and Materials Expense	CLEARBOOK, Legal size	HR	SIATON	SVP	Second Quarter	TUITION	180.00	180.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	CORRECTION TAPE, 6 meters(min), 1 piece in in	HR	SIATON	SVP	Second Quarter	TUITION	90.00	90.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	DATA FILE BOX, made with chipboard, with closed	HR	SIATON	SVP	Second Quarter	TUITION	2,250.00	2,250.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	FASTENER, for paper, metal, 50 sets per box	HR	SIATON	SVP	Second Quarter	TUITION	159.00	159.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	FILE ORGANIZER, expanding, legal, plastic, assort	HR	SIATON	SVP	Second Quarter	TUITION	363.04	363.04	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	FILE TAB DIVIDER, Legal Size, five(5) colors per se	HR	SIATON	SVP	Second Quarter	TUITION	51.28	51.28	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	FOLDER, L-type, Legal size, 50 pieces per pack	HR	SIATON	SVP	Second Quarter	TUITION	566.90	566.90	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	GLUE, all purpose, 300 grams min.	HR	SIATON	SVP	Second Quarter	TUITION	150.00	150.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	MARKER, permanent, bullet type, blue	HR	SIATON	SVP	Second Quarter	TUITION	152.16	152.16	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	MARKER, permanent, bullet type, black	HR	SIATON	SVP	Second Quarter	TUITION	153.60	153.60	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	PAPER CLIP, gem type, 48mm, 100 pieces per box	HR	SIATON	SVP	Second Quarter	TUITION	51.70	51.70	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	PAPER, Multi-Purpose (COPY), Legal size, 80gsm	HR	SIATON	SVP	Second Quarter	TUITION	1,250.00	1,250.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	PAPER, Multi-Purpose (COPY), Short , 70gsm	HR	SIATON	SVP	Second Quarter	TUITION	740.00	740.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	PENCIL, lead, w/eraser, One(1) dozen per box	HR	SIATON	SVP	Second Quarter	TUITION	23.50	23.50	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	RING BINDER, Plastic 32mm, 10 pieces per bundl	HR	SIATON	SVP	Second Quarter	TUITION	306.85	306.85	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	SIGN PEN 1.0, black	HR	SIATON	SVP	Second Quarter	TUITION	211.50	211.50	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	SIGN PEN 1.0, blue	HR	SIATON	SVP	Second Quarter	TUITION	211.50	211.50	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	STAPLE WIRE, Heavy duty, 23/13	HR	SIATON	SVP	Second Quarter	TUITION	33.43	33.43	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	TAPE, masking, 48mm, 50 meters length	HR	SIATON	SVP	Second Quarter	TUITION	250.00	250.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	TAPE, packaging, 48mm, 50 meters length	HR	SIATON	SVP	Second Quarter	TUITION	60.00	60.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	TAPE, transparent, 48mm, 50 meters	HR	SIATON	SVP	Second Quarter	TUITION	100.00	100.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	SCISSORS, (6")	HR	SIATON	SVP	Second Quarter	TUITION	231.00	231.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	RECORD BOOK (500 leaves)	HR	SIATON	SVP	Second Quarter	TUITION	1,500.00	1,500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	STAPLE REMOVER, plier type	HR	SIATON	SVP	Second Quarter	TUITION	23.50	23.50	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	TAPE DISPENSER, table top	HR	SIATON	SVP	Second Quarter	TUITION	78.90	78.90	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	FLASH DRIVE, 16GB, USB 2.0, plug and play	HR	SIATON	SVP	Second Quarter	TUITION	194.48	194.48	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	MOUSE, optical, USB connection type	HR	SIATON	SVP	Second Quarter	TUITION	127.80	127.80	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	FLASH DRIVE, 16GB, USB 2.0, plug and play	HR	SIATON	SVP	Third Quarter	TUITION	194.48	194.48	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	MOUSE, optical, USB connection type	HR	SIATON	SVP	Third Quarter	TUITION	127.80	127.80	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Uninterrupted Power Supply (UPS)	HR	SIATON	SVP	Third Quarter	TUITION	5,000.00	5,000.00	-	SUPPLIES
5020321099	Semi-Expendable - Other Machinery	Printer (3-in-) continues	HR	SIATON	SVP	Third Quarter	TUITION	10,000.00	10,000.00	-	EQUIP
5020201002	Training Expense	Activity 1: Nutrition Month - Decoration	SG	SIATON	SVP	Second Quarter	FIDUCIARY	7,000.00	7,000.00	-	OTHERS
5020201002	Training Expense	Activity 2: Buwan ng Wika- Decoration	SG	SIATON	SVP	Second Quarter	FIDUCIARY	7,000.00	7,000.00	-	OTHERS
5020201002	Training Expense	Activity 3: Mr. & Ms. NORSU-Siaton Campus - Deco	SG	SIATON	SVP	Second Quarter	FIDUCIARY	7,000.00	7,000.00	-	OTHERS
5020201002	Training Expense	Activity 7: Christmas Party - Decoration	SG	SIATON	SVP	Third Quarter	FIDUCIARY	7,000.00	7,000.00	-	OTHERS
5020201002	Training Expense	Activity 1: Nutrition Month - Sound System	SG	SIATON	SVP	Second Quarter	FIDUCIARY	6,000.00	6,000.00	-	OTHERS
5020201002	Training Expense	Activity 2: Buwan ng Wika- Sound System	SG	SIATON	SVP	Second Quarter	FIDUCIARY	6,000.00	6,000.00	-	OTHERS
5020201002	Training Expense	Activity 3: Mr. & Ms. NORSU-Siaton Campus - Sou	SG	SIATON	SVP	Second Quarter	FIDUCIARY	6,000.00	6,000.00	-	OTHERS
5020201002	Training Expense	Activity 5: Mr. & Ms. NORSU Dumaguete - FOOD	SG	SIATON	SVP	Third Quarter	FIDUCIARY	6,000.00	6,000.00	-	OTHERS
5020201002	Training Expense	Activity 5: Mr. & Ms. NORSU Dumaguete - Handler	SG	SIATON	SVP	Third Quarter	FIDUCIARY	5,000.00	5,000.00	-	OTHERS
5020201002	Training Expense	Activity 5: Mr. & Ms. NORSU Dumaguete - Transpo	SG	SIATON	SVP	Third Quarter	FIDUCIARY	4,000.00	4,000.00	-	OTHERS
5020201002	Training Expense	Activity 5: Mr. & Ms. NORSU Dumaguete - Formal	SG	SIATON	SVP	Third Quarter	FIDUCIARY	4,000.00	4,000.00	-	OTHERS
5020201002	Training Expense	Activity 5: Mr. & Ms. NORSU Dumaguete - Pictorial	SG	SIATON	SVP	Third Quarter	FIDUCIARY	4,000.00	4,000.00	-	OTHERS
5020201002	Training Expense	Training 1: Leadership Training - Certificates	SG	SIATON	SVP	Third Quarter	FIDUCIARY	3,900.00	3,900.00	-	TRAINING
5020201002	Training Expense	Training 1: Leadership Training - Decoration	SG	SIATON	SVP	Third Quarter	FIDUCIARY	2,500.00	2,500.00	-	TRAINING
5020201002	Training Expense	Activity 4: Intramurals - Apolinario Quisay Gymnasi	SG	SIATON	SVP	Third Quarter	FIDUCIARY	2,000.00	2,000.00	-	OTHERS
5020201002	Training Expense	Activity 5: Mr. & Ms. NORSU Dumaguete - Swim W	SG	SIATON	SVP	Third Quarter	FIDUCIARY	2,000.00	2,000.00	-	OTHERS
5020201002	Training Expense	Activity 7: Christmas Party - Consolation Prizes	SG	SIATON	SVP	Third Quarter	FIDUCIARY	1,800.00	1,800.00	-	OTHERS
5020201002	Training Expense	Activity 7: Christmas Party - Major Awards	SG	SIATON	SVP	Third Quarter	FIDUCIARY	1,800.00	1,800.00	-	OTHERS
5020201002	Training Expense	Activity 1: Nutrition Month - Apolinario Quisay Gym	SG	SIATON	SVP	Second Quarter	FIDUCIARY	1,000.00	1,000.00	-	OTHERS
5020201002	Training Expense	Activity 2: Buwan ng Wika- Apolinario Quisay Gym	SG	SIATON	SVP	Second Quarter	FIDUCIARY	1,000.00	1,000.00	-	OTHERS
5020201002	Training Expense	Activity 3: Mr. & Ms. NORSU-Siaton Campus - Appl	SG	SIATON	SVP	Second Quarter	FIDUCIARY	1,000.00	1,000.00	-	OTHERS
5020201002	Training Expense	Activity 4: Intramurals - First Aid Kit	SG	SIATON	SVP	Third Quarter	FIDUCIARY	1,000.00	1,000.00	-	OTHERS
5020201002	Training Expense	Activity 7: Christmas Party - Apolinario Quisay Gym	SG	SIATON	SVP	Third Quarter	FIDUCIARY	1,000.00	1,000.00	-	OTHERS
5020201002	Training Expense	Training 1: Leadership Training - Apolinario Quisa	SG	SIATON	SVP	Third Quarter	FIDUCIARY	1,000.00	1,000.00	-	TRAINING
5020201002	Training Expense	Training 1: Leadership Training - Speaker's Honor	SG	SIATON	SVP	Third Quarter	FIDUCIARY	1,000.00	1,000.00	-	TRAINING
5020201002	Training Expense	Activity 3: Mr. & Ms. NORSU-Siaton Campus - Trop	SG	SIATON	SVP	Second Quarter	FIDUCIARY	750.00	750.00	-	OTHERS
5020201002	Training Expense	Activity 1: Nutrition Month - FOOD	SG	SIATON	SVP	Second Quarter	FIDUCIARY	500.00	500.00	-	OTHERS
5020201002	Training Expense	Activity 2: Buwan ng Wika- FOOD	SG	SIATON	SVP	Second Quarter	FIDUCIARY	500.00	500.00	-	OTHERS

5020201002	Training Expense	Activity 3: Mr. & Ms. NORSU-Siaton Campus - FOC	SG	SIATON	SVP	Second Quarter	FIDUCIARY	500.00	500.00	-	OTHERS
5020201002	Training Expense	Training 1: Leadership Training - FOOD	SG	SIATON	SVP	Third Quarter	FIDUCIARY	500.00	500.00	-	TRAINING
5020201002	Training Expense	Activity 3: Mr. & Ms. NORSU-Siaton Campus - Sas	SG	SIATON	SVP	Second Quarter	FIDUCIARY	400.00	400.00	-	OTHERS
5020201002	Training Expense	Activity 4: Intramurals - Water	SG	SIATON	SVP	Third Quarter	FIDUCIARY	300.00	300.00	-	OTHERS
5020201002	Training Expense	Activity 7: Christmas Party - Certificates (Judges, Pa	SG	SIATON	SVP	Third Quarter	FIDUCIARY	175.00	175.00	-	OTHERS
5020201002	Training Expense	Activity 3: Mr. & Ms. NORSU-Siaton Campus - Certi	SG	SIATON	SVP	Second Quarter	FIDUCIARY	91.00	91.00	-	OTHERS
5020201002	Training Expense	FOOD	TN	SIATON	SVP	Third Quarter	FIDUCIARY	48,000.00	48,000.00	-	OTHERS
5020201002	Training Expense	OTHER EXPENSES (HONORARIUM)	TN	SIATON	SVP	Third Quarter	FIDUCIARY	8,000.00	8,000.00	-	OTHERS
5020201002	Training Expense	OTHER EXPENSES (MATERIALS)	TN	SIATON	SVP	Third Quarter	FIDUCIARY	3,000.00	3,000.00	-	OTHERS
5020201002	Training Expense	FOOD	TN	SIATON	SVP	Third Quarter	FIDUCIARY	2,000.00	2,000.00	-	OTHERS
5020302000	Accountable Forms Expenses	Accountable forms	Cashier	GUIHULNGAN	SVP	First Quarter	Tuition	100,000.00	100,000.00	-	OTHERS
5020310000	Agricultural and Marine Supplies Expe	Vermicast (good quality)	CAFF	GUIHULNGAN	SVP	Second and Third Quarter	Tuition/Fiduciary	180,000.00	180,000.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expe	Plastic Mulch (good quality)	CAFF	GUIHULNGAN	SVP	Second and Third Quarter	Tuition/Fiduciary	78,000.00	78,000.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expe	Hug Wire, good quality	CAFF	GUIHULNGAN	SVP	Second and Third Quarter	Tuition/Fiduciary	40,000.00	40,000.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expe	Trellising net (good quality)	CAFF	GUIHULNGAN	SVP	Second and Third Quarter	Tuition/Fiduciary	24,000.00	24,000.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expe	Extruded Plastic Mesh (3/4", good quality)	CAFF	GUIHULNGAN	SVP	Second and Third Quarter	Tuition/Fiduciary	20,000.00	20,000.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expe	Electrical wire # 12 (good quality)	CAFF	GUIHULNGAN	SVP	Second and Third Quarter	Tuition/Fiduciary	14,000.00	14,000.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expe	Bamboo poles/Kawayan Guod (8 ft., good quality)	CAFF	GUIHULNGAN	SVP	Second and Third Quarter	Tuition/Fiduciary	14,000.00	14,000.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expe	Fine net (good quality)	CAFF	GUIHULNGAN	SVP	Second and Third Quarter	Tuition/Fiduciary	12,000.00	12,000.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expe	Seedling Tray (good quality, good quality)	CAFF	GUIHULNGAN	SVP	Second and Third Quarter	Tuition/Fiduciary	12,000.00	12,000.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expe	Polyethylene Bag (10x17, good quality)	CAFF	GUIHULNGAN	SVP	Second and Third Quarter	Tuition/Fiduciary	10,200.00	10,200.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expe	Sweet Corn (1 kilo/pack, certified seeds, good qual	CAFF	GUIHULNGAN	SVP	Second and Third Quarter	Tuition/Fiduciary	10,000.00	10,000.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expe	Bamboo slats/Kawayan Lipak, good quality	CAFF	GUIHULNGAN	SVP	Second and Third Quarter	Tuition/Fiduciary	10,000.00	10,000.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expe	Electrical wire # 16 (good quality)	CAFF	GUIHULNGAN	SVP	Second and Third Quarter	Tuition/Fiduciary	8,000.00	8,000.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expe	Sacolin (good quality)	CAFF	GUIHULNGAN	SVP	Third Quarter	Tuition/Fiduciary	4,000.00	4,000.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expe	Fungicide (broad spectrum protectant, 250 grams)	CAFF	GUIHULNGAN	SVP	Second and Third Quarter	Tuition/Fiduciary	8,000.00	8,000.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expe	Plastic Sprinkler (5L, good quality)	CAFF	GUIHULNGAN	SVP	Second and Third Quarter	Tuition/Fiduciary	8,000.00	8,000.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expe	Polyethylene Hose (10x17, good quality)	CAFF	GUIHULNGAN	SVP	Second and Third Quarter	Tuition/Fiduciary	8,000.00	8,000.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expe	Waterer (capacity of 1 gallon, good quality)	CAFF	GUIHULNGAN	SVP	Second and Third Quarter	Tuition/Fiduciary	6,800.00	6,800.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expe	River Sand (good quality)	CAFF	GUIHULNGAN	SVP	Second and Third Quarter	Tuition/Fiduciary	6,000.00	6,000.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expe	Pesticide (broad spectrum insecticide w/ active ing	CAFF	GUIHULNGAN	SVP	Second and Third Quarter	Tuition/Fiduciary	6,000.00	6,000.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expe	Feeding Trough (capacity of 5kgs, good quality)	CAFF	GUIHULNGAN	SVP	Second and Third Quarter	Tuition/Fiduciary	6,000.00	6,000.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expe	Nylon (no.200, good quality)	CAFF	GUIHULNGAN	SVP	Second and Third Quarter	Tuition/Fiduciary	5,500.00	5,500.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expe	Electrical gloves (good quality)	CAFF	GUIHULNGAN	SVP	Second and Third Quarter	Tuition/Fiduciary	5,000.00	5,000.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expe	Plastic Crate ( standard size, good quality)	CAFF	GUIHULNGAN	SVP	Second and Third Quarter	Tuition/Fiduciary	5,000.00	5,000.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expe	Cement (good quality)	CAFF	GUIHULNGAN	SVP	Second and Third Quarter	Tuition/Fiduciary	5,000.00	5,000.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expe	Dewormer (good quality)	CAFF	GUIHULNGAN	SVP	Second and Third Quarter	Tuition/Fiduciary	5,000.00	5,000.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expe	Multi-vitamin ( injectables, 100 mL, good quality)	CAFF	GUIHULNGAN	SVP	Second and Third Quarter	Tuition/Fiduciary	4,800.00	4,800.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expe	Feeder ( standard size, good quality)	CAFF	GUIHULNGAN	SVP	Second and Third Quarter	Tuition/Fiduciary	4,000.00	4,000.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expe	Methyl Eugenol ( 100 mL, good quality)	CAFF	GUIHULNGAN	SVP	Second and Third Quarter	Tuition/Fiduciary	4,000.00	4,000.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expe	Boots (size 6.5, 7, 7.5 and 8, good quality)	CAFF	GUIHULNGAN	SVP	Second and Third Quarter	Tuition/Fiduciary	3,200.00	3,200.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expe	Diesel	CAFF	GUIHULNGAN	SVP	Second and Third Quarter	Tuition/Fiduciary	3,000.00	3,000.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expe	Amplaya (certified seeds)	CAFF	GUIHULNGAN	SVP	Second and Third Quarter	Tuition/Fiduciary	2,400.00	2,400.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expe	String Beans (certified seeds)	CAFF	GUIHULNGAN	SVP	Second and Third Quarter	Tuition/Fiduciary	2,400.00	2,400.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expe	Anti-bacterial Soluble Powder (good quality)	CAFF	GUIHULNGAN	SVP	Second and Third Quarter	Tuition/Fiduciary	2,400.00	2,400.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expe	Multi-vitamins Soluble powder (good quality)	CAFF	GUIHULNGAN	SVP	Second and Third Quarter	Tuition/Fiduciary	2,000.00	2,000.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expe	Tomato (certified seeds)	CAFF	GUIHULNGAN	SVP	Second and Third Quarter	Tuition/Fiduciary	1,600.00	1,600.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expe	Squash (certified seeds)	CAFF	GUIHULNGAN	SVP	Second and Third Quarter	Tuition/Fiduciary	1,600.00	1,600.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expe	Cucumber (certified seeds)	CAFF	GUIHULNGAN	SVP	Second and Third Quarter	Tuition/Fiduciary	1,600.00	1,600.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expe	Sweet Pepper (certified seeds)	CAFF	GUIHULNGAN	SVP	Second and Third Quarter	Tuition/Fiduciary	1,600.00	1,600.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expe	Bell Pepper (certified seeds)	CAFF	GUIHULNGAN	SVP	Second and Third Quarter	Tuition/Fiduciary	1,600.00	1,600.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expe	Galvanized Iron (plane, no.5, good quality)	CAFF	GUIHULNGAN	SVP	Second and Third Quarter	Tuition/Fiduciary	1,500.00	1,500.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expe	Convenient Outlet (4 gangs, good quality)	CAFF	GUIHULNGAN	SVP	Second and Third Quarter	Tuition/Fiduciary	1,500.00	1,500.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expe	Diesel Engine Oil (good quality)	CAFF	GUIHULNGAN	SVP	Second and Third Quarter	Tuition/Fiduciary	1,200.00	1,200.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expe	Old Newspaper	CAFF	GUIHULNGAN	SVP	Second and Third Quarter	Tuition/Fiduciary	1,000.00	1,000.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expe	Eggplant (certified seeds)	CAFF	GUIHULNGAN	SVP	Second and Third Quarter	Tuition/Fiduciary	800.00	800.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expe	Pechay (certified seeds)	CAFF	GUIHULNGAN	SVP	Second and Third Quarter	Tuition/Fiduciary	800.00	800.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expe	Carrot (certified seeds)	CAFF	GUIHULNGAN	SVP	Second and Third Quarter	Tuition/Fiduciary	800.00	800.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expe	White Gourd (certified seeds)	CAFF	GUIHULNGAN	SVP	Second and Third Quarter	Tuition/Fiduciary	800.00	800.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expe	Nail (no.1 1/2, good quality)	CAFF	GUIHULNGAN	SVP	Second and Third Quarter	Tuition/Fiduciary	750.00	750.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expe	Nail (no.2, good quality)	CAFF	GUIHULNGAN	SVP	Second and Third Quarter	Tuition/Fiduciary	750.00	750.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expe	Nail (no.2 1/2, good quality)	CAFF	GUIHULNGAN	SVP	Second and Third Quarter	Tuition/Fiduciary	750.00	750.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expe	Nail (no.3, good quality)	CAFF	GUIHULNGAN	SVP	Second and Third Quarter	Tuition/Fiduciary	750.00	750.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expe	Nail (no.4, good quality)	CAFF	GUIHULNGAN	SVP	Second and Third Quarter	Tuition/Fiduciary	750.00	750.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expe	Nail (no.5, good quality)	CAFF	GUIHULNGAN	SVP	Second and Third Quarter	Tuition/Fiduciary	750.00	750.00	-	SUPPLIES

5020310000	Agricultural and Marine Supplies Expenditures	Faucet (1/2 diameter, good quality)	CAFF	GUIHULNGAN	SVP	Third Quarter	Tuition/Fiduciary	375.00	375.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expenditures	P.E. Tee Fitting (1/2 diameter, good quality)	CAFF	GUIHULNGAN	SVP	Third Quarter	Tuition/Fiduciary	375.00	375.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expenditures	Incandescent bulb 50W (good quality)	CAFF	GUIHULNGAN	SVP	Second and Third Quarter	Tuition/Fiduciary	700.00	700.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expenditures	Incandescent bulb 25W (good quality)	CAFF	GUIHULNGAN	SVP	Second and Third Quarter	Tuition/Fiduciary	600.00	600.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expenditures	Male Plug (10amp, heavy duty, good quality)	CAFF	GUIHULNGAN	SVP	Second and Third Quarter	Tuition/Fiduciary	600.00	600.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expenditures	Face Mask (disposable)	CAFF	GUIHULNGAN	SVP	Second and Third Quarter	Tuition/Fiduciary	600.00	600.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expenditures	Tie wire # 18 (good quality)	CAFF	GUIHULNGAN	SVP	Second and Third Quarter	Tuition/Fiduciary	400.00	400.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expenditures	Umbrella Nail (good quality)	CAFF	GUIHULNGAN	SVP	Second and Third Quarter	Tuition/Fiduciary	400.00	400.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expenditures	Electrical tape (good quality)	CAFF	GUIHULNGAN	SVP	Second and Third Quarter	Tuition/Fiduciary	300.00	300.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expenditures	Ethyl Alcohol (70% solution, 500ml)	CAFF	GUIHULNGAN	SVP	Second and Third Quarter	Tuition/Fiduciary	280.00	280.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expenditures	Sick glue	CAFF	GUIHULNGAN	SVP	Second and Third Quarter	Tuition/Fiduciary	280.00	280.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expenditures	Scket (good quality)	CAFF	GUIHULNGAN	SVP	Second and Third Quarter	Tuition/Fiduciary	250.00	250.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expenditures	Disposable Syringe (3ml, good quality)	CAFF	GUIHULNGAN	SVP	Second and Third Quarter	Tuition/Fiduciary	230.00	230.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expenditures	Male plug (good quality)	CAFF	GUIHULNGAN	SVP	Second and Third Quarter	Tuition/Fiduciary	200.00	200.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expenditures	Disposable Syringe (1ml, good quality)	CAFF	GUIHULNGAN	SVP	Second and Third Quarter	Tuition/Fiduciary	200.00	200.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expenditures	Hypoallergenic Cotton ( 10g, good quality)	CAFF	GUIHULNGAN	SVP	Second and Third Quarter	Tuition/Fiduciary	200.00	200.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expenditures	Povidone Iodine ( 15 mL,	CAFF	GUIHULNGAN	SVP	Second and Third Quarter	Tuition/Fiduciary	160.00	160.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expenditures	Agricultural supplies - top garden soil	Clonal	GUIHULNGAN	SVP	Second Quarter	Clonal	24,000.00	24,000.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expenditures	Agricultural supplies - Kawayan ( splitlipak)	Clonal	GUIHULNGAN	SVP	Second Quarter	Clonal	18,000.00	18,000.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expenditures	Agricultural supplies - Root Hormone (Hormex)	Clonal	GUIHULNGAN	SVP	Second Quarter	Clonal	12,000.00	12,000.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expenditures	Agricultural supplies - Polyethylene bags 4"x6" (cal)	Clonal	GUIHULNGAN	SVP	Second Quarter	Clonal	12,000.00	12,000.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expenditures	Agricultural supplies - River sand	Clonal	GUIHULNGAN	SVP	Second Quarter	Clonal	12,000.00	12,000.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expenditures	Agricultural supplies - Inorganic fertilizer ( Urea / 60	Clonal	GUIHULNGAN	SVP	Second Quarter	Clonal	12,000.00	12,000.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expenditures	Agricultural supplies - Inorganic fertilizer ( 14-14-14	Clonal	GUIHULNGAN	SVP	Second Quarter	Clonal	12,000.00	12,000.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expenditures	Agricultural supplies - Plastic cover (transparent, w	Clonal	GUIHULNGAN	SVP	Second Quarter	Clonal	11,400.00	11,400.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expenditures	Agricultural supplies - Calibrated Black Net, 1 roll,	Clonal	GUIHULNGAN	SVP	Second Quarter	Clonal	8,400.00	8,400.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expenditures	Agricultural supplies - Plastic mulching, 1 roll	Clonal	GUIHULNGAN	SVP	Second Quarter	Clonal	7,800.00	7,800.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expenditures	Agricultural supplies - Protectant Fungicide (DIT HA	Clonal	GUIHULNGAN	SVP	Second Quarter	Clonal	6,000.00	6,000.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expenditures	Agricultural supplies - Wheelbarrow	Clonal	GUIHULNGAN	SVP	Second Quarter	Clonal	6,000.00	6,000.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expenditures	Agricultural supplies - Various pesticides	Clonal	GUIHULNGAN	SVP	Second Quarter	Clonal	6,000.00	6,000.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expenditures	Agricultural supplies - Organic fertilizer	Clonal	GUIHULNGAN	SVP	Second Quarter	Clonal	5,400.00	5,400.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expenditures	Agricultural supplies - Garden hose, 5/8 sie	Clonal	GUIHULNGAN	SVP	Second Quarter	Clonal	4,800.00	4,800.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expenditures	Agricultural supplies - Chlorine	Clonal	GUIHULNGAN	SVP	Second Quarter	Clonal	4,080.00	4,080.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expenditures	Agricultural supplies - Talcum powder	Clonal	GUIHULNGAN	SVP	Second Quarter	Clonal	3,600.00	3,600.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expenditures	Agricultural supplies - knapsack sprayer	Clonal	GUIHULNGAN	SVP	Second Quarter	Clonal	3,420.00	3,420.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expenditures	Agricultural supplies - basin stainless, big size, goo	Clonal	GUIHULNGAN	SVP	Second Quarter	Clonal	3,000.00	3,000.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expenditures	Pruning shears, heavy duty, stainless, good quality	Clonal	GUIHULNGAN	SVP	Second Quarter	Clonal	2,160.00	2,160.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expenditures	Agricultural supplies - Pail, big sie, quality	Clonal	GUIHULNGAN	SVP	Second Quarter	Clonal	2,160.00	2,160.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expenditures	Agricultural supplies - Cross cut saw	Clonal	GUIHULNGAN	SVP	Second Quarter	Clonal	2,148.00	2,148.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expenditures	Agricultural supplies - Nylon # 100, good quality	Clonal	GUIHULNGAN	SVP	Second Quarter	Clonal	2,016.00	2,016.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expenditures	Agricultural supplies - bolo, good quality	Clonal	GUIHULNGAN	SVP	Second Quarter	Clonal	1,920.00	1,920.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expenditures	Agricultural supplies - Zonrox ( original ),250 ml	Clonal	GUIHULNGAN	SVP	Second Quarter	Clonal	1,920.00	1,920.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expenditures	Agricultural supplies - Scissors, heavy duty, big size	Clonal	GUIHULNGAN	SVP	Second Quarter	Clonal	1,800.00	1,800.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expenditures	Agricultural supplies - Ethyl Alcohol (70% solution,	Clonal	GUIHULNGAN	SVP	Second Quarter	Clonal	1,800.00	1,800.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expenditures	Agricultural supplies - Hammer	Clonal	GUIHULNGAN	SVP	Second Quarter	Clonal	1,104.00	1,104.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expenditures	Agricultural supplies - Plastic container, good quali	Clonal	GUIHULNGAN	SVP	Second Quarter	Clonal	1,080.00	1,080.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expenditures	Agricultural supplies - Plastic Water sprinkler (5L ca	Clonal	GUIHULNGAN	SVP	Second Quarter	Clonal	1,080.00	1,080.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expenditures	Agricultural supplies - Spade	Clonal	GUIHULNGAN	SVP	Second Quarter	Clonal	1,080.00	1,080.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expenditures	Agricultural supplies - Nozzle for garden hose, 5/8	Clonal	GUIHULNGAN	SVP	Second Quarter	Clonal	1,044.00	1,044.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expenditures	Agricultural supplies - tux, # 1.5	Clonal	GUIHULNGAN	SVP	Second Quarter	Clonal	1,000.00	1,000.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expenditures	Agricultural supplies - Face masks	Clonal	GUIHULNGAN	SVP	Second Quarter	Clonal	960.00	960.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expenditures	Agricultural supplies - Shovel	Clonal	GUIHULNGAN	SVP	Second Quarter	Clonal	912.00	912.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expenditures	Agricultural supplies - Plastic Brush	Clonal	GUIHULNGAN	SVP	Second Quarter	Clonal	720.00	720.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expenditures	Agricultural supplies - Surgical rubber gloves	Clonal	GUIHULNGAN	SVP	Second Quarter	Clonal	720.00	720.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expenditures	Agricultural supplies - Metal screw # 1.5	Clonal	GUIHULNGAN	SVP	Second Quarter	Clonal	672.00	672.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expenditures	Agricultural supplies - Blade cutter, big size, quality	Clonal	GUIHULNGAN	SVP	Second Quarter	Clonal	480.00	480.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expenditures	Agricultural supplies - tie wire # 16	Clonal	GUIHULNGAN	SVP	Second Quarter	Clonal	450.00	450.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expenditures	Agricultural supplies - Floor Mop	Clonal	GUIHULNGAN	SVP	Second Quarter	Clonal	426.00	426.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expenditures	Agricultural supplies - Transparent Packing tape, b	Clonal	GUIHULNGAN	SVP	Second Quarter	Clonal	410.00	410.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expenditures	Agricultural supplies - garden hose connector	Clonal	GUIHULNGAN	SVP	Second Quarter	Clonal	360.00	360.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expenditures	Agricultural supplies - Rubber band	Clonal	GUIHULNGAN	SVP	Second Quarter	Clonal	300.00	300.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expenditures	Agricultural supplies - nails #1 1/2	Clonal	GUIHULNGAN	SVP	Second Quarter	Clonal	264.00	264.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expenditures	Agricultural supplies - nails #2 1/2	Clonal	GUIHULNGAN	SVP	Second Quarter	Clonal	252.00	252.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expenditures	Agricultural supplies - nails #2	Clonal	GUIHULNGAN	SVP	Second Quarter	Clonal	252.00	252.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expenditures	Agricultural supplies - nails #1	Clonal	GUIHULNGAN	SVP	Second Quarter	Clonal	180.00	180.00	-	SUPPLIES

5020310000	Agricultural and Marine Supplies Expense	Agricultural supplies - nails #4	Clonal	GUIHULNGAN	SVP	Second Quarter	Clonal	156.00	156.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expense	Agricultural supplies - nails #3	Clonal	GUIHULNGAN	SVP	Second Quarter	Clonal	156.00	156.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expense	Agricultural supplies - sharpening stone	Clonal	GUIHULNGAN	SVP	Second Quarter	Clonal	138.00	138.00	-	SUPPLIES
5021103002	Consultancy Services	Procurement of Consultancy Services	Admin	GUIHULNGAN	SVP	First to Fourth Quarter	Tuition/Fiduciary	100,000.00	100,000.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	ENERVON C 500MG	Clinic	GUIHULNGAN	SVP	Second Quarter	Medical	4,500.00	4,500.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	LAGUNDI CAPSULE	Clinic	GUIHULNGAN	SVP	Second Quarter	Medical	4,500.00	4,500.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	BIOGESIC 500MG	Clinic	GUIHULNGAN	SVP	Second Quarter	Medical	3,500.00	3,500.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	BUSCOPAN VENUS	Clinic	GUIHULNGAN	SVP	Second Quarter	Medical	3,500.00	3,500.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	AMOXICILLIN 500MG	Clinic	GUIHULNGAN	SVP	Second Quarter	Medical	3,000.00	3,000.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	BIOFLU	Clinic	GUIHULNGAN	SVP	Second Quarter	Medical	3,000.00	3,000.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	BUSCOPAN 10MG	Clinic	GUIHULNGAN	SVP	Second Quarter	Medical	2,800.00	2,800.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	ASCORBIC ACID 500MG	Clinic	GUIHULNGAN	SVP	Second Quarter	Medical	2,500.00	2,500.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	MEDICOL ADVANCE 400MG	Clinic	GUIHULNGAN	SVP	Second Quarter	Medical	2,400.00	2,400.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	LOPERAMIDE 2MG	Clinic	GUIHULNGAN	SVP	Second Quarter	Medical	2,000.00	2,000.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	KREMIL-S	Clinic	GUIHULNGAN	SVP	Second Quarter	Medical	1,800.00	1,800.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	DECOLGEN FORTE	Clinic	GUIHULNGAN	SVP	Second Quarter	Medical	1,600.00	1,600.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	NEOZEP FORTE	Clinic	GUIHULNGAN	SVP	Second Quarter	Medical	1,600.00	1,600.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	MEFENAMIC ACID 500MG	Clinic	GUIHULNGAN	SVP	Second Quarter	Medical	1,500.00	1,500.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	FERROUS SULFATE	Clinic	GUIHULNGAN	SVP	Second Quarter	Medical	1,500.00	1,500.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	PLASIL 10MG	Clinic	GUIHULNGAN	SVP	Second Quarter	Medical	1,450.00	1,450.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	HYDRITE GRANULES	Clinic	GUIHULNGAN	SVP	Second Quarter	Medical	1,250.00	1,250.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	SARRIDON TABLET 500MG	Clinic	GUIHULNGAN	SVP	Second Quarter	Medical	1,200.00	1,200.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	SIMECO	Clinic	GUIHULNGAN	SVP	Second Quarter	Medical	900.00	900.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	SALBUTAMOL TABLETS 10MG	Clinic	GUIHULNGAN	SVP	Second Quarter	Medical	800.00	800.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	ANTAMIN	Clinic	GUIHULNGAN	SVP	Second Quarter	Medical	800.00	800.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	SALBUTAMOL NEBULES	Clinic	GUIHULNGAN	SVP	Second Quarter	Medical	750.00	750.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	CITIRIZINE	Clinic	GUIHULNGAN	SVP	Second Quarter	Medical	500.00	500.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	METOPROLOL 50MG	Clinic	GUIHULNGAN	SVP	Second Quarter	Medical	300.00	300.00	-	OTHERS
5020309000	Fuel, Oil and Lubricants	Procurement of Various Fuel, Oil and Lubricants	Admin	GUIHULNGAN	SVP	First to Fourth Quarter	Tuition/Fiduciary	800,000.00	800,000.00	-	OTHERS
5020309000	Fuel, Oil and Lubricants Expenses	2T oil 4 ltrs.	Buildings and Grounds	GUIHULNGAN	SVP	First Quarter	Tuition/Fiduciary	2,400.00	2,400.00	-	OTHERS
5020309000	Fuel, Oil and Lubricants Expenses	Engine Oil 4 ltrs.	Buildings and Grounds	GUIHULNGAN	SVP	First Quarter	Tuition/Fiduciary	2,400.00	2,400.00	-	OTHERS
5020309000	Fuel, Oil and Lubricants Expenses	DIESEL 3,000 LITERS PER QUARTER	SUPPLY	GUIHULNGAN	SVP	First to Fourth Quarter	Tuition/Fiduciary	660,000.00	660,000.00	-	OTHERS
5020309000	Fuel, Oil and Lubricants Expenses	GASOLINE 1,000 LITERS PER QUARTER	SUPPLY	GUIHULNGAN	SVP	First to Fourth Quarter	Tuition/Fiduciary	240,000.00	240,000.00	-	OTHERS
5020309000	Fuel, Oil and Lubricants Expenses	2 GAL. ENGINE OIL @ 4 LITERS 20W50	SUPPLY	GUIHULNGAN	SVP	First to Fourth Quarter	Tuition/Fiduciary	16,000.00	16,000.00	-	OTHERS
5020309000	Fuel, Oil and Lubricants Expenses	4 LITERS MOTORCYCLE ENGINE OIL	SUPPLY	GUIHULNGAN	SVP	First to Fourth Quarter	Tuition/Fiduciary	5,600.00	5,600.00	-	OTHERS
5020309000	Fuel, Oil and Lubricants Expenses	2 LITERS BRAKE FLUIDS	SUPPLY	GUIHULNGAN	SVP	First to Fourth Quarter	Tuition/Fiduciary	2,800.00	2,800.00	-	OTHERS
5020309000	Fuel, Oil and Lubricants Expenses	DIESEL 3,000 LITERS PER QUARTER	Admin	GUIHULNGAN	SVP	First to Fourth Quarter	Tuition/Fiduciary	660,000.00	660,000.00	-	OTHERS
5020309000	Fuel, Oil and Lubricants Expenses	DIESEL ENGINE OIL 30 LITERS 20W40	Admin	GUIHULNGAN	SVP	First to Fourth Quarter	Tuition/Fiduciary	16,000.00	16,000.00	-	OTHERS
5020309000	Fuel, Oil and Lubricants Expenses	2 LITERS BRAKE FLUIDS	Admin	GUIHULNGAN	SVP	First to Fourth Quarter	Tuition/Fiduciary	2,800.00	2,800.00	-	OTHERS
5020309000	Fuel, Oil and Lubricants Expenses	FUEL CONSUMPTION	Cashier	GUIHULNGAN	SVP	First to Fourth Quarter	Tuition/Fiduciary	36,000.00	36,000.00	-	OTHERS
5020309000	Fuel, Oil and Lubricants Expenses	Gasoline for CCJE Driving Class	CCJE	GUIHULNGAN	SVP	Second Quarter	Tuition/Fiduciary	14,000.00	14,000.00	-	OTHERS
5020309000	Fuel, Oil and Lubricants Expenses	Gear Oil SAE 140 (4 Liters / Container)	CIT	GUIHULNGAN	SVP	First Quarter	Tuition/Fiduciary	13,800.00	13,800.00	-	OTHERS
5020309000	Fuel, Oil and Lubricants Expenses	Synthetic gasoline engine oil SAE 5W-30 (4 liters/c)	CIT	GUIHULNGAN	SVP	First Quarter	Tuition/Fiduciary	7,820.00	7,820.00	-	OTHERS
5020309000	Fuel, Oil and Lubricants Expenses	Diesel Fuel (4 Liters / Container)	CIT	GUIHULNGAN	SVP	First Quarter	Tuition/Fiduciary	4,500.00	4,500.00	-	OTHERS
5020309000	Fuel, Oil and Lubricants Expenses	Gasoline (4 liters / container)	CIT	GUIHULNGAN	SVP	First Quarter	Tuition/Fiduciary	4,200.00	4,200.00	-	OTHERS
5020309000	Fuel, Oil and Lubricants Expenses	Low Price Gas (11 kg. / container)	CIT	GUIHULNGAN	SVP	First Quarter	Tuition/Fiduciary	3,400.00	3,400.00	-	OTHERS
5020309000	Fuel, Oil and Lubricants Expenses	Brake Fluid DOT 3 (1 Liter / Container)	CIT	GUIHULNGAN	SVP	First Quarter	Tuition/Fiduciary	2,000.00	2,000.00	-	OTHERS
5020309000	Fuel, Oil and Lubricants Expenses	Ethylene glycol based coolant (1 liter/container)	CIT	GUIHULNGAN	SVP	First Quarter	Tuition/Fiduciary	1,996.00	1,996.00	-	OTHERS
5020309000	Fuel, Oil and Lubricants Expenses	Grease (Multi-purpose)	CIT	GUIHULNGAN	SVP	First Quarter	Tuition/Fiduciary	1,250.00	1,250.00	-	OTHERS
5020301001	ICT Office Supplies	INK CART, EPSON C13T 664100 (T6641), BLACK	CARE	GUIHULNGAN	SVP	Second Quarter	Guidance	15,288.00	15,288.00	-	SUPPLIES
5020301001	ICT Office Supplies	INK -DA14 600ml	CARE	GUIHULNGAN	SVP	Second Quarter	Guidance	9,500.00	9,500.00	-	SUPPLIES
5020301001	ICT Office Supplies	INK CART, EPSON C13T 664200 (T6642), CYAN	CARE	GUIHULNGAN	SVP	Second Quarter	Guidance	6,115.20	6,115.20	-	SUPPLIES
5020301001	ICT Office Supplies	INK CART, EPSON C13T 664300 (T6643), MAGE	CARE	GUIHULNGAN	SVP	Second Quarter	Guidance	6,115.20	6,115.20	-	SUPPLIES
5020301001	ICT Office Supplies	INK CART, EPSON C13T 664400 (T6644), YELLOW	CARE	GUIHULNGAN	SVP	Second Quarter	Guidance	6,115.20	6,115.20	-	SUPPLIES
5020301001	ICT Office Supplies	INK CART, EPSON C13T 6664100 (T6641), Black	CAS	GUIHULNGAN	SVP	First to Fourth Quarter	Tuition	10,780.00	10,780.00	-	SUPPLIES
5020301001	ICT Office Supplies	INK CART, EPSON C13T 6664200 (T6642), Cyan	CAS	GUIHULNGAN	SVP	First to Fourth Quarter	Tuition	5,390.00	5,390.00	-	SUPPLIES
5020301001	ICT Office Supplies	INK CART, EPSON C13T 6664300 (T6643), Mage	CAS	GUIHULNGAN	SVP	First to Fourth Quarter	Tuition	5,390.00	5,390.00	-	SUPPLIES
5020301001	ICT Office Supplies	INK CART, EPSON C13T 6664400 (T6644), Yellow	CAS	GUIHULNGAN	SVP	First to Fourth Quarter	Tuition	5,390.00	5,390.00	-	SUPPLIES
5020301001	ICT Office Supplies	INK CART, EPSON C13T 105190(73n)(91n), Black	CBA	GUIHULNGAN	SVP	First Quarter	Tuition	7,650.00	7,650.00	-	SUPPLIES
5020301001	ICT Office Supplies	INK CART, EPSON C13T 6664100(T6641), Cyan	CBA	GUIHULNGAN	SVP	First Quarter	Tuition	6,375.00	6,375.00	-	SUPPLIES
5020301001	ICT Office Supplies	INK CART, EPSON C13T 664200(T6643), Magent	CBA	GUIHULNGAN	SVP	First Quarter	Tuition	6,375.00	6,375.00	-	SUPPLIES
5020301001	ICT Office Supplies	INK CART, EPSON C13T 664400)(T6644), Yellow	CBA	GUIHULNGAN	SVP	First Quarter	Tuition	6,375.00	6,375.00	-	SUPPLIES
5020301001	ICT Office Supplies	Toner for MP2014D	CCJE	GUIHULNGAN	SVP	Third Quarter	Tuition	8,000.00	8,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	Ink cartridge,CN692AA, 704Black color	CCJE	GUIHULNGAN	SVP	Third Quarter	Tuition	5,000.00	5,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	Ink Refill, T 6641 Black 70ml	CCJE	GUIHULNGAN	SVP	Second Quarter	Tuition	2,500.00	2,500.00	-	SUPPLIES

5020301001	ICT Office Supplies	Ink Refill, T6642 Cyan 70ml	CCJE	GUIHULNGAN	SVP	Second Quarter	Tuition	2,500.00	2,500.00	-	SUPPLIES
5020301001	ICT Office Supplies	Ink Refill, T6643 Magenta 70ml	CCJE	GUIHULNGAN	SVP	Second Quarter	Tuition	2,500.00	2,500.00	-	SUPPLIES
5020301001	ICT Office Supplies	Ink Refill, T6644 Yellow 70ml	CCJE	GUIHULNGAN	SVP	Second Quarter	Tuition	2,500.00	2,500.00	-	SUPPLIES
5020301001	ICT Office Supplies	Ink refill cyan, BT5000C	CCJE	GUIHULNGAN	SVP	Second Quarter	Tuition	2,500.00	2,500.00	-	SUPPLIES
5020301001	ICT Office Supplies	Ink refill black, BT6000 BK	CCJE	GUIHULNGAN	SVP	Second Quarter	Tuition	2,500.00	2,500.00	-	SUPPLIES
5020301001	ICT Office Supplies	Ink refill magenta, BT5000M	CCJE	GUIHULNGAN	SVP	Second Quarter	Tuition	2,500.00	2,500.00	-	SUPPLIES
5020301001	ICT Office Supplies	Ink refill yellow, BT5000Y	CCJE	GUIHULNGAN	SVP	Second Quarter	Tuition	2,500.00	2,500.00	-	SUPPLIES
5020301001	ICT Office Supplies	Ink cartridge,CN693AA, 704 tri color	CCJE	GUIHULNGAN	SVP	Second Quarter	Tuition	2,500.00	2,500.00	-	SUPPLIES
5020301001	ICT Office Supplies	Ribbon cartridge, C135015516 (#8750) Black for L	CCJE	GUIHULNGAN	SVP	Second Quarter	Tuition	1,600.00	1,600.00	-	SUPPLIES
5020301001	ICT Office Supplies	Stamp Pad Ink, violet, bottle	CCJE	GUIHULNGAN	SVP	First Quarter	Tuition	1,000.00	1,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	Mouse USB	CCJE	GUIHULNGAN	SVP	Second Quarter	Tuition	600.00	600.00	-	SUPPLIES
5020301001	ICT Office Supplies	TONER CART , HP Q2612A Black	CED	GUIHULNGAN	SVP	First to Fourth Quarter	Tuition	46,566.00	46,566.00	-	SUPPLIES
5020301001	ICT Office Supplies	TONER CART , HP CE285A (HP85A), Black	CED	GUIHULNGAN	SVP	First to Fourth Quarter	Tuition	41,340.00	41,340.00	-	SUPPLIES
5020301001	ICT Office Supplies	INK CART , EPSON CE311A Cyan	CED	GUIHULNGAN	SVP	First to Fourth Quarter	Tuition	12,454.00	12,454.00	-	SUPPLIES
5020301001	ICT Office Supplies	INK CART , EPSON CE312A Yellow	CED	GUIHULNGAN	SVP	First to Fourth Quarter	Tuition	12,454.00	12,454.00	-	SUPPLIES
5020301001	ICT Office Supplies	INK CART , EPSON CE313A Magenta	CED	GUIHULNGAN	SVP	First to Fourth Quarter	Tuition	14,944.80	14,944.80	-	SUPPLIES
5020301001	ICT Office Supplies	INK CART , EPSON CE310A Black	CED	GUIHULNGAN	SVP	First to Fourth Quarter	Tuition	23,868.00	23,868.00	-	SUPPLIES
5020301001	ICT Office Supplies	INK CART , EPSON C13T664100(T6641), Black	CED	GUIHULNGAN	SVP	First to Fourth Quarter	Tuition	4,076.80	4,076.80	-	SUPPLIES
5020301001	ICT Office Supplies	INK CART , EPSON C13T664200(T6642), Cyan	CED	GUIHULNGAN	SVP	First to Fourth Quarter	Tuition	1,019.20	1,019.20	-	SUPPLIES
5020301001	ICT Office Supplies	INK CART , EPSON C13T664300(T6643), Magent	CED	GUIHULNGAN	SVP	First to Fourth Quarter	Tuition	1,019.20	1,019.20	-	SUPPLIES
5020301001	ICT Office Supplies	INK CART , EPSON C13T664400(T6644), Yellow	CED	GUIHULNGAN	SVP	First to Fourth Quarter	Tuition	1,019.20	1,019.20	-	SUPPLIES
5020301001	ICT Office Supplies	Black Epson Ink	Clinic	GUIHULNGAN	SVP	Second Quarter	Medical	600.00	600.00	-	SUPPLIES
5020301001	ICT Office Supplies	Colored Epson Ink set of 3: yellow, magenta, cyan	Clinic	GUIHULNGAN	SVP	Second Quarter	Medical	600.00	600.00	-	SUPPLIES
5020301001	ICT Office Supplies	ANTI-VIRUS (Kaspersky)	Extension	GUIHULNGAN	SVP	Second Quarter	Tuition	1,593.50	1,593.50	-	SUPPLIES
5020301001	ICT Office Supplies	INK CART , EPSON C13T6664100 (T6641), Black	Extension	GUIHULNGAN	SVP	First Quarter	Tuition	539.00	539.00	-	SUPPLIES
5020301001	ICT Office Supplies	INK CART , EPSON C13T6664200 (T6642), Cyan	Extension	GUIHULNGAN	SVP	First Quarter	Tuition	539.00	539.00	-	SUPPLIES
5020301001	ICT Office Supplies	INK CART , EPSON C13T6664300 (T6643), Mage	Extension	GUIHULNGAN	SVP	First Quarter	Tuition	539.00	539.00	-	SUPPLIES
5020301001	ICT Office Supplies	INK CART , EPSON C13T6664400 (T6644), Yellow	Extension	GUIHULNGAN	SVP	First Quarter	Tuition	539.00	539.00	-	SUPPLIES
5020301001	ICT Office Supplies	WINDOWS 10 -LICENSE	ITO	GUIHULNGAN	SVP	Second Quarter	Tuition/Fiduciary	12,500.00	12,500.00	-	SUPPLIES
5020301001	ICT Office Supplies	Keyboard	ITO	GUIHULNGAN	SVP	Second Quarter	Tuition/Fiduciary	5,000.00	5,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	Mouse	ITO	GUIHULNGAN	SVP	Second Quarter	Tuition/Fiduciary	5,000.00	5,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	Wireless Extender	ITO	GUIHULNGAN	SVP	Second Quarter	Tuition/Fiduciary	5,000.00	5,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	Epson T6641 ink - Black	ITO	GUIHULNGAN	SVP	Second Quarter	Tuition/Fiduciary	3,000.00	3,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	Epson T6641 ink - yellow	ITO	GUIHULNGAN	SVP	Second Quarter	Tuition/Fiduciary	1,500.00	1,500.00	-	SUPPLIES
5020301001	ICT Office Supplies	Epson T6641 ink - magenta	ITO	GUIHULNGAN	SVP	Second Quarter	Tuition/Fiduciary	1,500.00	1,500.00	-	SUPPLIES
5020301001	ICT Office Supplies	Epson T6641 ink - blue	ITO	GUIHULNGAN	SVP	Second Quarter	Tuition/Fiduciary	1,500.00	1,500.00	-	SUPPLIES
5020301001	ICT Office Supplies	RJ45 [BOX]	ITO	GUIHULNGAN	SVP	Second Quarter	Tuition/Fiduciary	1,000.00	1,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	UTP CABLE [BOX]	ITO	GUIHULNGAN	SVP	Second Quarter	Tuition/Fiduciary	1,000.00	1,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	Set of screw driver	ITO	GUIHULNGAN	SVP	Second Quarter	Tuition/Fiduciary	700.00	700.00	-	SUPPLIES
5020301001	ICT Office Supplies	Ink cart, Epson (T6641), black	Library	GUIHULNGAN	SVP	Third Quarter	Library	3,720.00	3,720.00	-	SUPPLIES
5020301001	ICT Office Supplies	Ink cart, Epson (T6641), cyan	Library	GUIHULNGAN	SVP	Third Quarter	Library	3,720.00	3,720.00	-	SUPPLIES
5020301001	ICT Office Supplies	Ink cart, Epson (T6641), magenta	Library	GUIHULNGAN	SVP	Third Quarter	Library	3,720.00	3,720.00	-	SUPPLIES
5020301001	ICT Office Supplies	Ink cart, Epson (T6641), yellow	Library	GUIHULNGAN	SVP	Third Quarter	Library	3,720.00	3,720.00	-	SUPPLIES
5020301001	ICT Office Supplies	Stamp pad Ink, violet, 50 ml.	Library	GUIHULNGAN	SVP	Third Quarter	Library	474.00	474.00	-	SUPPLIES
5020301003	ICT Office Supplies	Toner for MP2014	Library	GUIHULNGAN	SVP	Third Quarter	Library	57,600.00	57,600.00	-	SUPPLIES
5020301001	ICT Office Supplies	MS OFFICE 2016	Registrar	GUIHULNGAN	SVP	Second Quarter	Tuition/Registration	25,000.00	25,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	BROTHER TN-2060 Black	Registrar	GUIHULNGAN	SVP	First to Third Quarter	Tuition/Registration	27,000.00	27,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	WINDOWS 8 - LICENSE	Registrar	GUIHULNGAN	SVP	Second Quarter	Tuition/Registration	13,500.00	13,500.00	-	SUPPLIES
5020301001	ICT Office Supplies	WINDOWS 10 -LICENSE	Registrar	GUIHULNGAN	SVP	Second Quarter	Tuition/Registration	12,500.00	12,500.00	-	SUPPLIES
5020301001	ICT Office Supplies	Epson T6641 ink - Black	Registrar	GUIHULNGAN	SVP	First to Third Quarter	Tuition/Registration	12,000.00	12,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	Samsung ML-1672 Toner Black	Registrar	GUIHULNGAN	SVP	First to Third Quarter	Tuition/Registration	10,000.00	10,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	Epson T6641 ink - yellow	Registrar	GUIHULNGAN	SVP	Second Quarter	Tuition/Registration	3,000.00	3,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	Epson T6641 ink - magenta	Registrar	GUIHULNGAN	SVP	Second Quarter	Tuition/Registration	3,000.00	3,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	Epson T6641 ink - blue	Registrar	GUIHULNGAN	SVP	Second Quarter	Tuition/Registration	3,000.00	3,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	BROTHER DR-2255 Black	Registrar	GUIHULNGAN	SVP	First to Third Quarter	Tuition/Registration	5,000.00	5,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	Keyboard -usb type	Registrar	GUIHULNGAN	SVP	First to Third Quarter	Tuition/Registration	3,000.00	3,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	Plastic cover	Registrar	GUIHULNGAN	SVP	Second Quarter	Tuition/Registration	1,000.00	1,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	Mouse -usb type	Registrar	GUIHULNGAN	SVP	First to Third Quarter	Tuition/Registration	2,000.00	2,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	Ink Cart, EPSON (T6641) Black	SAO	GUIHULNGAN	SVP	First to Fourth Quarter	SSF	3,360.00	3,360.00	-	SUPPLIES
5020301001	ICT Office Supplies	Ink Cart, EPSON (T6642) Cyan	SAO	GUIHULNGAN	SVP	First to Fourth Quarter	SSF	3,360.00	3,360.00	-	SUPPLIES
5020301001	ICT Office Supplies	Ink Cart, EPSON (T6643) Magenta	SAO	GUIHULNGAN	SVP	First to Fourth Quarter	SSF	3,360.00	3,360.00	-	SUPPLIES
5020301001	ICT Office Supplies	Ink Cart, EPSON (T6644) Yellow	SAO	GUIHULNGAN	SVP	First to Fourth Quarter	SSF	3,360.00	3,360.00	-	SUPPLIES
5020301001	ICT Office Supplies	INK CART , EPSON C13T6664100 (T6641), Black	TN	GUIHULNGAN	SVP	First to Fourth Quarter	TN	6,115.20	6,115.20	-	SUPPLIES
5020301001	ICT Office Supplies	INK CART , EPSON C13T6664100 (T6642), Cyan	TN	GUIHULNGAN	SVP	First to Fourth Quarter	TN	6,115.20	6,115.20	-	SUPPLIES
5020301001	ICT Office Supplies	INK CART , EPSON C13T6664300 (T6643), Mage	TN	GUIHULNGAN	SVP	First to Fourth Quarter	TN	6,115.20	6,115.20	-	SUPPLIES

5020301001	ICT Office Supplies	INK CART, EPSON C13T6664400 (T6643), Yellow	TN	GUIHULNGAN	SVP	First to Fourth Quarter	TN	6,115.20	6,115.20	-	SUPPLIES
5020301001	ICT Office Supplies	ANTI-VIRUS (Kaspersky)	CAS	GUIHULNGAN	SVP	First Quarter	Tuition	1,593.50	1,593.50	-	SUPPLIES
5020301001	ICT Office Supplies	ANTI - VIRUS (Kaspersky)	SAO	GUIHULNGAN	SVP	Second Quarter	SSF	3,500.00	3,500.00	-	SUPPLIES
5020301001	ICT Office Supplies	Anti-virus	Accounting	GUIHULNGAN	SVP	First Quarter	Tuition	45,000.00	45,000.00	-	SUPPLIES
5020301002	ICT Training Expenses	LONG BANDPAPER	ITO	GUIHULNGAN	SVP	Second Quarter	Tuition/Fiduciary	2,000.00	2,000.00	-	OTHERS
5020301002	ICT Training Expenses	A4 BANDPAPER	ITO	GUIHULNGAN	SVP	Second Quarter	Tuition/Fiduciary	2,000.00	2,000.00	-	OTHERS
5020308000	Medical, Dental and Laboratory Supply	EFFICACENT OIL 325ML	Clinic	GUIHULNGAN	SVP	Second Quarter	Medical	3,300.00	3,300.00	-	SUPPLIES
5020308000	Medical, Dental and Laboratory Supply	ELASTIC BANDAGE 1 1/2"	Clinic	GUIHULNGAN	SVP	Second Quarter	Medical	2,700.00	2,700.00	-	SUPPLIES
5020308000	Medical, Dental and Laboratory Supply	MICROPORE PLASTER 1/2"	Clinic	GUIHULNGAN	SVP	Second Quarter	Medical	2,400.00	2,400.00	-	SUPPLIES
5020308000	Medical, Dental and Laboratory Supply	ALCOHOL 70% ETHYL 500ML	Clinic	GUIHULNGAN	SVP	Second Quarter	Medical	2,400.00	2,400.00	-	SUPPLIES
5020308000	Medical, Dental and Laboratory Supply	BETADINE SOLUTION 120ML	Clinic	GUIHULNGAN	SVP	Second Quarter	Medical	2,300.00	2,300.00	-	SUPPLIES
5020308000	Medical, Dental and Laboratory Supply	NON STERILE GAUZE SWAB 2X2X8 PLY 40'S/PACK	Clinic	GUIHULNGAN	SVP	Second Quarter	Medical	1,600.00	1,600.00	-	SUPPLIES
5020308000	Medical, Dental and Laboratory Supply	WOOD'S PEPPERMINT LOZENGES 6/PACK	Clinic	GUIHULNGAN	SVP	Second Quarter	Medical	1,500.00	1,500.00	-	SUPPLIES
5020308000	Medical, Dental and Laboratory Supply	BACTIFREE OINTMENT 5G	Clinic	GUIHULNGAN	SVP	Second Quarter	Medical	1,050.00	1,050.00	-	SUPPLIES
5020308000	Medical, Dental and Laboratory Supply	COTTON BALLS 200G	Clinic	GUIHULNGAN	SVP	Second Quarter	Medical	1,040.00	1,040.00	-	SUPPLIES
5020308000	Medical, Dental and Laboratory Supply	OFF INSECT REPELLANT SACHET	Clinic	GUIHULNGAN	SVP	Second Quarter	Medical	1,000.00	1,000.00	-	SUPPLIES
5020308000	Medical, Dental and Laboratory Supply	TOILET TISSUE, 2PLY, 12ROLLS/PACK	Clinic	GUIHULNGAN	SVP	Second Quarter	Medical	1,000.00	1,000.00	-	SUPPLIES
5020308000	Medical, Dental and Laboratory Supply	BAND AID 50/BOX	Clinic	GUIHULNGAN	SVP	Second Quarter	Medical	750.00	750.00	-	SUPPLIES
5020308000	Medical, Dental and Laboratory Supply	LEUKOPLAST PLASTER 1/2"	Clinic	GUIHULNGAN	SVP	Second Quarter	Medical	750.00	750.00	-	SUPPLIES
5020308000	Medical, Dental and Laboratory Supply	GENTAMICIN SULFATE SOLUTION 8ML	Clinic	GUIHULNGAN	SVP	Second Quarter	Medical	400.00	400.00	-	SUPPLIES
5020308000	Medical, Dental and Laboratory Supply	KETOCONAZOLE CREAM 5G	Clinic	GUIHULNGAN	SVP	Second Quarter	Medical	400.00	400.00	-	SUPPLIES
5020308000	Medical, Dental and Laboratory Supply	COTTON BUDS 200TIPS	Clinic	GUIHULNGAN	SVP	Second Quarter	Medical	340.00	340.00	-	SUPPLIES
5020308000	Medical, Dental and Laboratory Supply	SILVERNITRATE OINTMENT	Clinic	GUIHULNGAN	SVP	Second Quarter	Medical	300.00	300.00	-	SUPPLIES
5020308000	Medical, Dental and Laboratory Supply	BURN OINTMENT 15G	Clinic	GUIHULNGAN	SVP	Second Quarter	Medical	120.00	120.00	-	SUPPLIES
5020301002	Office Supplies Expenses	SATAPLER, binder type, heavy duty for high volume	Accounting	GUIHULNGAN	SVP	Second Quarter	Tuition	1,757.60	1,757.60	-	SUPPLIES
5020301002	Office Supplies Expenses	FOLDER, Pressboard, size 210mm x 370, 1005/bd	Accounting	GUIHULNGAN	SVP	First and Second Quarter	Tuition	1,493.44	1,493.44	-	SUPPLIES
5020301002	Office Supplies Expenses	ENVELOPE, EXPONDING, KRAFT BOARD, for legal	Accounting	GUIHULNGAN	SVP	First to Third Quarter	Tuition	1,865.13	1,865.13	-	SUPPLIES
5020301002	Office Supplies Expenses	ENVELOP, MAILING, with window, 500 pieces per	Accounting	GUIHULNGAN	SVP	First and Second Quarter	Tuition	1,123.20	1,123.20	-	SUPPLIES
5020301002	Office Supplies Expenses	ENVELOPE, DOCUMENTARY, for legal size docum	Accounting	GUIHULNGAN	SVP	First and Second Quarter	Tuition	1,014.80	1,014.80	-	SUPPLIES
5020301002	Office Supplies Expenses	ENVELOP, MAILING, 500 pieces per box, 80 gsm	Accounting	GUIHULNGAN	SVP	First and Second Quarter	Tuition	998.40	998.40	-	SUPPLIES
5020301002	Office Supplies Expenses	DATING AND STAMPING MACHINE	Accounting	GUIHULNGAN	SVP	Second Quarter	Tuition	956.76	956.76	-	SUPPLIES
5020301002	Office Supplies Expenses	FOLDER, Fancy, Legal, 50 pieces per handle	Accounting	GUIHULNGAN	SVP	First and Second Quarter	Tuition	582.40	582.40	-	SUPPLIES
5020301002	Office Supplies Expenses	CARBON FILM, A4 size, 100 sheets per box	Accounting	GUIHULNGAN	SVP	First and Second Quarter	Tuition	395.16	395.16	-	SUPPLIES
5020301002	Office Supplies Expenses	PENCIL SHARPENER, 1 piece in individual plastic	Accounting	GUIHULNGAN	SVP	Second Quarter	Tuition	187.20	187.20	-	SUPPLIES
5020301002	Office Supplies Expenses	PAPER, MULTICOPY, 80gsm, size: 216mm x 330m	Accounting	GUIHULNGAN	SVP	First to Fourth Quarter	Tuition	21,578.40	21,578.40	-	SUPPLIES
5020301002	Office Supplies Expenses	CALCULATOR, COMPACT, electronic, 12 digits cl	Accounting	GUIHULNGAN	SVP	Second Quarter	Tuition	811.20	811.20	-	SUPPLIES
5020301002	Office Supplies Expenses	PAPER, MULTICOPY, 80gsm, size: 210mm x 297m	Accounting	GUIHULNGAN	SVP	First to Fourth Quarter	Tuition	17,812.80	17,812.80	-	SUPPLIES
5020301002	Office Supplies Expenses	PUNCHER, paper, heavy duty, with two whole gui	Accounting	GUIHULNGAN	SVP	Second Quarter	Tuition	342.84	342.84	-	SUPPLIES
5020301002	Office Supplies Expenses	RUBBER BAND, 70mm min lay flat length (#18)	Accounting	GUIHULNGAN	SVP	First and Second Quarter	Tuition	559.86	559.86	-	SUPPLIES
5020301002	Office Supplies Expenses	PARCHMENT PAPER, A4 size, 80 gsm, 100 sheets	Accounting	GUIHULNGAN	SVP	First and Second Quarter	Tuition	176.80	176.80	-	SUPPLIES
5020301002	Office Supplies Expenses	RECORD BOOK, 500 pages, size: 214mm x 278m	Accounting	GUIHULNGAN	SVP	First and Second Quarter	Tuition	521.10	521.10	-	SUPPLIES
5020301002	Office Supplies Expenses	DATA FILE BOX, made with clipboard, with closed	Accounting	GUIHULNGAN	SVP	First to Fourth Quarter	Tuition	1,674.72	1,674.72	-	SUPPLIES
5020301002	Office Supplies Expenses	CARTOLINA, assorted color, 20 pieces per pack	Accounting	GUIHULNGAN	SVP	First and Second Quarter	Tuition	128.96	128.96	-	SUPPLIES
5020301002	Office Supplies Expenses	RECORD BOOK, 300 pages, size: 214mm x 278m	Accounting	GUIHULNGAN	SVP	First and Second Quarter	Tuition	361.92	361.92	-	SUPPLIES
5020301002	Office Supplies Expenses	FASTENER, Felt, for blackboard/whiteboard	Accounting	GUIHULNGAN	SVP	First to Fourth Quarter	Tuition	2,055.24	2,055.24	-	SUPPLIES
5020301002	Office Supplies Expenses	NOTE PAD, stick-on, (3"x4), 100 sheets per pad	Accounting	GUIHULNGAN	SVP	First to Fourth Quarter	Tuition	648.72	648.72	-	SUPPLIES
5020301002	Office Supplies Expenses	INDEX TAB, self-adhesive, 5 set/box, assorted col	Accounting	GUIHULNGAN	SVP	First and Second Quarter	Tuition	95.80	95.80	-	SUPPLIES
5020301002	Office Supplies Expenses	TAPE DISPENSER, table top	Accounting	GUIHULNGAN	SVP	Second Quarter	Tuition	143.16	143.16	-	SUPPLIES
5020301002	Office Supplies Expenses	NOTE PAD, stick-on, (3"x3), 100 sheets per pad	Accounting	GUIHULNGAN	SVP	First to Fourth Quarter	Tuition	486.48	486.48	-	SUPPLIES
5020301002	Office Supplies Expenses	SIGN PEN, black	Accounting	GUIHULNGAN	SVP	First to Fourth Quarter	Tuition	1,371.60	1,371.60	-	SUPPLIES
5020301002	Office Supplies Expenses	SIGN PEN, blue	Accounting	GUIHULNGAN	SVP	First to Fourth Quarter	Tuition	1,371.60	1,371.60	-	SUPPLIES
5020301002	Office Supplies Expenses	SIGN PEN, red	Accounting	GUIHULNGAN	SVP	First to Fourth Quarter	Tuition	342.90	342.90	-	SUPPLIES
5020301002	Office Supplies Expenses	CLIP, backfold, 50mm, 12 pieces per box	Accounting	GUIHULNGAN	SVP	First to Fourth Quarter	Tuition	1,309.68	1,309.68	-	SUPPLIES
5020301002	Office Supplies Expenses	TAPE packaging, 48mm, 50 meters length	Accounting	GUIHULNGAN	SVP	First to Fourth Quarter	Tuition	229.18	229.18	-	SUPPLIES
5020301002	Office Supplies Expenses	CORRECTION TAPE, 6 meters(min), 1 piece in in	Accounting	GUIHULNGAN	SVP	First to Fourth Quarter	Tuition	842.40	842.40	-	SUPPLIES
5020301002	Office Supplies Expenses	NOTE PAD, stick-on, (2"x3), 100 sheets per pad	Accounting	GUIHULNGAN	SVP	First to Fourth Quarter	Tuition	374.40	374.40	-	SUPPLIES
5020301002	Office Supplies Expenses	STAMP PAD, felt pad, min 60mm x 100mm	Accounting	GUIHULNGAN	SVP	First and Second Quarter	Tuition	110.64	110.64	-	SUPPLIES
5020301002	Office Supplies Expenses	TAPE transparent, 48mm, 50 meters	Accounting	GUIHULNGAN	SVP	First to Fourth Quarter	Tuition	318.24	318.24	-	SUPPLIES
5020301002	Office Supplies Expenses	CHALK, white, dustless, 100 pieces per box	Accounting	GUIHULNGAN	SVP	First and Second Quarter	Tuition	51.72	51.72	-	SUPPLIES
5020301002	Office Supplies Expenses	STAMP PAD INK, violet, 50mL	Accounting	GUIHULNGAN	SVP	First to Third Quarter	Tuition	73.89	73.89	-	SUPPLIES
5020301002	Office Supplies Expenses	SATPLE KWIRE, Heavey duty, 23/13	Accounting	GUIHULNGAN	SVP	First and Second Quarter	Tuition	46.80	46.80	-	SUPPLIES
5020301002	Office Supplies Expenses	CUTTER KNIFE, heavy duty	Accounting	GUIHULNGAN	SVP	Second Quarter	Tuition	59.28	59.28	-	SUPPLIES
5020301002	Office Supplies Expenses	CLIP, backfold, 32mm, 12 pieces per box	Accounting	GUIHULNGAN	SVP	First to Third Quarter	Tuition	516.24	516.24	-	SUPPLIES
5020301002	Office Supplies Expenses	STAPLE WIRE, Standard	Accounting	GUIHULNGAN	SVP	First to Fourth Quarter	Tuition	454.08	454.08	-	SUPPLIES
5020301002	Office Supplies Expenses	STAPLE REMOVER, plier type	Accounting	GUIHULNGAN	SVP	Second Quarter	Tuition	54.54	54.54	-	SUPPLIES

5020301002	Office Supplies Expenses	FILE TAB DIVIDER, Legal size, five(5) color per set	Accounting	GUIHULNGAN	SVP	First to Fourth Quarter	Tuition	199.68	199.68	-	SUPPLIES
5020301002	Office Supplies Expenses	RUBBER, plastic, 450mm, 1 piece in individual pla	Accounting	GUIHULNGAN	SVP	First and Second Quarter	Tuition	92.88	92.88	-	SUPPLIES
5020301002	Office Supplies Expenses	SCISSOR, (6)	Accounting	GUIHULNGAN	SVP	Second Quarter	Tuition	41.19	41.19	-	SUPPLIES
5020301002	Office Supplies Expenses	PAPER CLIP, gem type, 48mm, 100 pieces per box	Accounting	GUIHULNGAN	SVP	First to Fourth Quarter	Tuition	154.20	154.20	-	SUPPLIES
5020301002	Office Supplies Expenses	FILE TAB DIVIDER, A4 , five(5) color per set	Accounting	GUIHULNGAN	SVP	First to Fourth Quarter	Tuition	149.76	149.76	-	SUPPLIES
5020301002	Office Supplies Expenses	TAPE transparent, 24mm, 50 meters	Accounting	GUIHULNGAN	SVP	First to Fourth Quarter	Tuition	131.04	131.04	-	SUPPLIES
5020301002	Office Supplies Expenses	CLIP, backfold, 25mm, 12 pieces per box	Accounting	GUIHULNGAN	SVP	First to Fourth Quarter	Tuition	374.40	374.40	-	SUPPLIES
5020301002	Office Supplies Expenses	CLIP, backfold, 19mm, 12 pieces per box	Accounting	GUIHULNGAN	SVP	First to Fourth Quarter	Tuition	262.08	262.08	-	SUPPLIES
5020301002	Office Supplies Expenses	PAPER CLIP, gem type, 32mm, 100 pieces per box	Accounting	GUIHULNGAN	SVP	First to Fourth Quarter	Tuition	77.16	77.16	-	SUPPLIES
5020301002	Office Supplies Expenses	MASTER ROLL (STENCIL) -DRA12 (200 cuts/roll)	CARE	GUIHULNGAN	SVP	Second Quarter	Guidance	27,000.00	27,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Paper bond, white, legal size (8.5" x 13")	CAS	GUIHULNGAN	SVP	First Quarter	Tuition	2,475.00	2,475.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Paper bond, white, letter size (8.5" x 11")	CAS	GUIHULNGAN	SVP	First Quarter	Tuition	2,475.00	2,475.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Magazine file box, large size, made of Chipboard	CAS	GUIHULNGAN	SVP	First Quarter	Tuition	1,000.00	1,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	FASTENER, METAL, 70mm between prongs	CAS	GUIHULNGAN	SVP	First to Fourth Quarter	Tuition	1,001.64	1,001.64	-	SUPPLIES
5020301002	Office Supplies Expenses	Staple wire, Standard	CAS	GUIHULNGAN	SVP	First Quarter	Tuition	250.00	250.00	-	SUPPLIES
5020301002	Office Supplies Expenses	PAPER, bond, Premium Grade,210mm x 297mm	CBA	GUIHULNGAN	SVP	First Quarter	Tuition	3,900.00	3,900.00	-	SUPPLIES
5020301002	Office Supplies Expenses	PAPER, bond Premium Grade, Legal size, 70gsm	CBA	GUIHULNGAN	SVP	First Quarter	Tuition	3,450.00	3,450.00	-	SUPPLIES
5020301002	Office Supplies Expenses	SIGN PEN, black/box 12 pcs.	CBA	GUIHULNGAN	SVP	First Quarter	Tuition	3,000.00	3,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	SIGN PEN, blue/box 12 pcs.	CBA	GUIHULNGAN	SVP	First Quarter	Tuition	3,000.00	3,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	FOLDER, morocco/fancy, legal size, 50s/pack	CBA	GUIHULNGAN	SVP	First Quarter	Tuition	1,525.00	1,525.00	-	SUPPLIES
5020301002	Office Supplies Expenses	FLOORWAX PASTE RED 500GMS/CAN	CBA	GUIHULNGAN	SVP	First Quarter	Tuition	1,350.00	1,350.00	-	SUPPLIES
5020301002	Office Supplies Expenses	FOLDER, morocco/fancy, A4, 50s/pack	CBA	GUIHULNGAN	SVP	First Quarter	Tuition	1,250.00	1,250.00	-	SUPPLIES
5020301002	Office Supplies Expenses	FOLDER, tagboard, legal size, 100s/box	CBA	GUIHULNGAN	SVP	First Quarter	Tuition	1,025.00	1,025.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Flashdrive 32gb	CBA	GUIHULNGAN	SVP	First Quarter	Tuition	1,000.00	1,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	FOLDER, tagboard, A4, 100s/box	CBA	GUIHULNGAN	SVP	First Quarter	Tuition	900.00	900.00	-	SUPPLIES
5020301002	Office Supplies Expenses	ALL PURPOSE DETERGENT POWDER 1KL/PAC	CBA	GUIHULNGAN	SVP	First Quarter	Tuition	750.00	750.00	-	SUPPLIES
5020301002	Office Supplies Expenses	MARKING PEN, whiteboard, bullet type, black	CBA	GUIHULNGAN	SVP	First Quarter	Tuition	600.00	600.00	-	SUPPLIES
5020301002	Office Supplies Expenses	MARKING PEN, whiteboard, bullet type, blue	CBA	GUIHULNGAN	SVP	First Quarter	Tuition	600.00	600.00	-	SUPPLIES
5020301002	Office Supplies Expenses	SIGN PEN, red/box 12 pcs.	CBA	GUIHULNGAN	SVP	First Quarter	Tuition	600.00	600.00	-	SUPPLIES
5020301002	Office Supplies Expenses	TAPE, masking, 24mm, 50 meters length	CBA	GUIHULNGAN	SVP	First Quarter	Tuition	550.00	550.00	-	SUPPLIES
5020301002	Office Supplies Expenses	BROOM, soft (tambo)	CBA	GUIHULNGAN	SVP	First Quarter	Tuition	550.00	550.00	-	SUPPLIES
5020301002	Office Supplies Expenses	ALCOHOL, 70%, ethyl	CBA	GUIHULNGAN	SVP	First Quarter	Tuition	500.00	500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	MARKER, permanent, bullet type, black	CBA	GUIHULNGAN	SVP	First Quarter	Tuition	500.00	500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	MARKER, permanent, bullet type, blue	CBA	GUIHULNGAN	SVP	First Quarter	Tuition	500.00	500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	FLOOR RAG, COTTON WASHABLE	CBA	GUIHULNGAN	SVP	First Quarter	Tuition	500.00	500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	ALL PURPOSE LIQUID DETERGENT 500ML/BO	CBA	GUIHULNGAN	SVP	First Quarter	Tuition	500.00	500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	BLACK PLASTIC T RASH BAG LARGE 10PCS/RO	CBA	GUIHULNGAN	SVP	First Quarter	Tuition	350.00	350.00	-	SUPPLIES
5020301002	Office Supplies Expenses	CORRECTION TAPE, disposable, usable length o	CBA	GUIHULNGAN	SVP	First Quarter	Tuition	320.00	320.00	-	SUPPLIES
5020301002	Office Supplies Expenses	TAPE, transparent, 48mm, 50 meters length	CBA	GUIHULNGAN	SVP	First Quarter	Tuition	280.00	280.00	-	SUPPLIES
5020301002	Office Supplies Expenses	TOILET TISSUE, 12 rolls per pack	CBA	GUIHULNGAN	SVP	First Quarter	Tuition	272.00	272.00	-	SUPPLIES
5020301002	Office Supplies Expenses	STAPLER, standard	CBA	GUIHULNGAN	SVP	First Quarter	Tuition	255.00	255.00	-	SUPPLIES
5020301002	Office Supplies Expenses	WASTE BASKET , non-rigid plastic	CBA	GUIHULNGAN	SVP	First Quarter	Tuition	250.00	250.00	-	SUPPLIES
5020301002	Office Supplies Expenses	DUST PAN, non-rigid plastic	CBA	GUIHULNGAN	SVP	First Quarter	Tuition	250.00	250.00	-	SUPPLIES
5020301002	Office Supplies Expenses	MARKING PEN, whiteboard, bullet type, red	CBA	GUIHULNGAN	SVP	First Quarter	Tuition	240.00	240.00	-	SUPPLIES
5020301002	Office Supplies Expenses	PUNCHER, paper, heavy duty	CBA	GUIHULNGAN	SVP	First Quarter	Tuition	240.00	240.00	-	SUPPLIES
5020301002	Office Supplies Expenses	GLUE, all purpose, 300 grams min.	CBA	GUIHULNGAN	SVP	First Quarter	Tuition	225.00	225.00	-	SUPPLIES
5020301002	Office Supplies Expenses	AIR FRESHENER, 280mL/can	CBA	GUIHULNGAN	SVP	First Quarter	Tuition	200.00	200.00	-	SUPPLIES
5020301002	Office Supplies Expenses	MARKER, permanent, bullet type, red	CBA	GUIHULNGAN	SVP	First Quarter	Tuition	200.00	200.00	-	SUPPLIES
5020301002	Office Supplies Expenses	MARKER, fluorescent, 3 colors/set	CBA	GUIHULNGAN	SVP	First Quarter	Tuition	185.00	185.00	-	SUPPLIES
5020301002	Office Supplies Expenses	RULER, METAL	CBA	GUIHULNGAN	SVP	First Quarter	Tuition	180.00	180.00	-	SUPPLIES
5020301002	Office Supplies Expenses	FASTENER, for paper, non-metal, 50 sets/box	CBA	GUIHULNGAN	SVP	First Quarter	Tuition	150.00	150.00	-	SUPPLIES
5020301002	Office Supplies Expenses	CLIP, backfold, 50mm, 12s/box	CBA	GUIHULNGAN	SVP	First Quarter	Tuition	148.00	148.00	-	SUPPLIES
5020301002	Office Supplies Expenses	CLIP, bulldog, 73mm (3")	CBA	GUIHULNGAN	SVP	First Quarter	Tuition	148.00	148.00	-	SUPPLIES
5020301002	Office Supplies Expenses	PENCIL, lead, w/eraser, One(1) dozen per box	CBA	GUIHULNGAN	SVP	First Quarter	Tuition	125.00	125.00	-	SUPPLIES
5020301002	Office Supplies Expenses	TAPE, transparent, 24mm, 50 meters length	CBA	GUIHULNGAN	SVP	First Quarter	Tuition	120.00	120.00	-	SUPPLIES
5020301002	Office Supplies Expenses	PUSH PIN, flat head type, assorted colors, 100s/ca	CBA	GUIHULNGAN	SVP	First Quarter	Tuition	100.00	100.00	-	SUPPLIES
5020301002	Office Supplies Expenses	STAPLE WIRE, standard	CBA	GUIHULNGAN	SVP	First Quarter	Tuition	100.00	100.00	-	SUPPLIES
5020301002	Office Supplies Expenses	CUTTER KNIFE, heavy duty	CBA	GUIHULNGAN	SVP	First Quarter	Tuition	100.00	100.00	-	SUPPLIES
5020301002	Office Supplies Expenses	PAPER CLIP, gem type,jumbo, 48mm, 100s/box	CBA	GUIHULNGAN	SVP	First Quarter	Tuition	75.00	75.00	-	SUPPLIES
5020301002	Office Supplies Expenses	SCISSORS, (6")	CBA	GUIHULNGAN	SVP	First Quarter	Tuition	75.00	75.00	-	SUPPLIES
5020301002	Office Supplies Expenses	PAPER CLIP, gem type, 32mm, 100s/box	CBA	GUIHULNGAN	SVP	First Quarter	Tuition	40.00	40.00	-	SUPPLIES
5020301002	Office Supplies Expenses	CUTTER BLADE, heavy duty cutter, 10 pieces per	CBA	GUIHULNGAN	SVP	First Quarter	Tuition	30.00	30.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Ghestetner MP2014D OPC Drum ( B0399510)	CCJE	GUIHULNGAN	SVP	Third Quarter	Tuition	15,400.00	15,400.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Ghestetner MP2014D Developer Black (D2459640)	CCJE	GUIHULNGAN	SVP	Third Quarter	Tuition	10,400.00	10,400.00	-	SUPPLIES
5020301002	Office Supplies Expenses	long bond paper, 80GMS, 500 sheets, 216x330mm	CCJE	GUIHULNGAN	SVP	Second Quarter	Tuition	5,000.00	5,000.00	-	SUPPLIES

5020301002	Office Supplies Expenses	A4 bond paper, bond, white, ream	CCJE	GUIHULNGAN	SVP	First Quarter	Tuition		4,200.00	4,200.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Data File Box/Dataman (5"x9"x15-3/4")	CCJE	GUIHULNGAN	SVP	First Quarter	Tuition		4,000.00	4,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Ghestetner MP2014D Cleaning Blade (AD042059)	CCJE	GUIHULNGAN	SVP	Third Quarter	Tuition		2,400.00	2,400.00	-	SUPPLIES
5020301002	Office Supplies Expenses	File Organizer, legal expanding	CCJE	GUIHULNGAN	SVP	Second Quarter	Tuition		2,000.00	2,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	RECORD BOOK, 500 pages, smythe sewn,214mm	CCJE	GUIHULNGAN	SVP	Second Quarter	Tuition		1,500.00	1,500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Glue all purpose, 200 grams min gross weight in a	CCJE	GUIHULNGAN	SVP	Second Quarter	Tuition		1,000.00	1,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Data Folder, with finger ring, 3"x9"x15"	CCJE	GUIHULNGAN	SVP	First Quarter	Tuition		1,000.00	1,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Stamp Pad, felt pad	CCJE	GUIHULNGAN	SVP	First Quarter	Tuition		1,000.00	1,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Assorted Cartolinas (10 per pack)	CCJE	GUIHULNGAN	SVP	Third Quarter	Tuition		1,000.00	1,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Puncher, paper heavy duty,w/2 whole guide,7mm h	CCJE	GUIHULNGAN	SVP	First Quarter	Tuition		1,000.00	1,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Flash Drive, 32 GB, USB version 2.0,port compatibl	CCJE	GUIHULNGAN	SVP	Second Quarter	Tuition		800.00	800.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Sign Pen (black & blue),liquid gel ink0.5mm needl	CCJE	GUIHULNGAN	SVP	First Quarter	Tuition		700.00	700.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Photo Paper, glossy, premium picture paper, high	CCJE	GUIHULNGAN	SVP	Second Quarter	Tuition		600.00	600.00	-	SUPPLIES
5020301002	Office Supplies Expenses	CORRECTION TAPE, disposable, usable length o	CCJE	GUIHULNGAN	SVP	Second Quarter	Tuition		600.00	600.00	-	SUPPLIES
5020301002	Office Supplies Expenses	RECORD BOOK, 300 pages, smythe sewn, 214mm	CCJE	GUIHULNGAN	SVP	First Quarter	Tuition		500.00	500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Marking Pen (5 blue,5 black, 5 red),permanent, br	CCJE	GUIHULNGAN	SVP	First Quarter	Tuition		500.00	500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Marking Pen (5 blue,5 black, 5 red),white board, br	CCJE	GUIHULNGAN	SVP	First Quarter	Tuition		500.00	500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Illustration Board 30"x40"	CCJE	GUIHULNGAN	SVP	First Quarter	Tuition		500.00	500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Tape, double sided, 24 mm (2") width,0.25mm ma	CCJE	GUIHULNGAN	SVP	Second Quarter	Tuition		500.00	500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Tape, masking, 24 mm (2") width,0.25mm max thi	CCJE	GUIHULNGAN	SVP	Second Quarter	Tuition		500.00	500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Tape, transparent, 24 mm (2") width,0.25mm max	CCJE	GUIHULNGAN	SVP	Second Quarter	Tuition		500.00	500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Pencil Sharpener,manual, single cutterhead,w/me	CCJE	GUIHULNGAN	SVP	Third Quarter	Tuition		500.00	500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Parchment Paper, A4 size,multi-purpose,80 gsm, ti	CCJE	GUIHULNGAN	SVP	Second Quarter	Tuition		400.00	400.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Marker(fluorescent, 3 colors per set, non toxic sm	CCJE	GUIHULNGAN	SVP	Second Quarter	Tuition		350.00	350.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Paper Clip, gem type,33mm, 100s/box	CCJE	GUIHULNGAN	SVP	First Quarter	Tuition		40.00	40.00	-	SUPPLIES
5020301002	Office Supplies Expenses	RECORD BOOK 300PAGES SIZE 214mm x 278mm	Clinic	GUIHULNGAN	SVP	Second Quarter	Medical		600.00	600.00	-	SUPPLIES
5020301002	Office Supplies Expenses	SIGN PEN BLACK .05mm	Clinic	GUIHULNGAN	SVP	Second Quarter	Medical		600.00	600.00	-	SUPPLIES
5020301002	Office Supplies Expenses	CLEARBOOK A4 size	Clinic	GUIHULNGAN	SVP	Second Quarter	Medical		580.00	580.00	-	SUPPLIES
5020301002	Office Supplies Expenses	CLEARBOOK Legalsize	Clinic	GUIHULNGAN	SVP	Second Quarter	Medical		580.00	580.00	-	SUPPLIES
5020301002	Office Supplies Expenses	BAT TERY, size AA, alkaline, 4pcs per blister pack	Clinic	GUIHULNGAN	SVP	Second Quarter	Medical		500.00	500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	BAT TERY, size AAA, alkaline, 4pcs per blister pack	Clinic	GUIHULNGAN	SVP	Second Quarter	Medical		500.00	500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	DAT A FILE BOX	Clinic	GUIHULNGAN	SVP	Second Quarter	Medical		500.00	500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	WHITE US BONDPAPER, LEGAL SIZE, 1 REAM	Clinic	GUIHULNGAN	SVP	Second Quarter	Medical		450.00	450.00	-	SUPPLIES
5020301002	Office Supplies Expenses	WHITE US BONDPAPER, LETTER SIZE, 1 REAM	Clinic	GUIHULNGAN	SVP	Second Quarter	Medical		450.00	450.00	-	SUPPLIES
5020301002	Office Supplies Expenses	TRANSPARENT TAPE 48mm	Clinic	GUIHULNGAN	SVP	Second Quarter	Medical		360.00	360.00	-	SUPPLIES
5020301002	Office Supplies Expenses	HEAVYDUTYPUNCHER	Clinic	GUIHULNGAN	SVP	Second Quarter	Medical		300.00	300.00	-	SUPPLIES
5020301002	Office Supplies Expenses	CORRECTION TAPE	Clinic	GUIHULNGAN	SVP	Second Quarter	Medical		270.00	270.00	-	SUPPLIES
5020301002	Office Supplies Expenses	CARTOLINA, assorted colors 20pcs/pack	Clinic	GUIHULNGAN	SVP	Second Quarter	Medical		250.00	250.00	-	SUPPLIES
5020301002	Office Supplies Expenses	DAT A FOLDER	Clinic	GUIHULNGAN	SVP	Second Quarter	Medical		250.00	250.00	-	SUPPLIES
5020301002	Office Supplies Expenses	FLUORESCENT MARKER, SET OF 3 COLORS	Clinic	GUIHULNGAN	SVP	Second Quarter	Medical		250.00	250.00	-	SUPPLIES
5020301002	Office Supplies Expenses	MARKER, PERMANENT ,BULLET TYPE, BLACK	Clinic	GUIHULNGAN	SVP	Second Quarter	Medical		225.00	225.00	-	SUPPLIES
5020301002	Office Supplies Expenses	MARKER, WHITE BOARD, BULLET TYPE, BLACK	Clinic	GUIHULNGAN	SVP	Second Quarter	Medical		225.00	225.00	-	SUPPLIES
5020301002	Office Supplies Expenses	MASKING TAPE 48mm	Clinic	GUIHULNGAN	SVP	Second Quarter	Medical		225.00	225.00	-	SUPPLIES
5020301002	Office Supplies Expenses	PACKAGING TAPE 48mm	Clinic	GUIHULNGAN	SVP	Second Quarter	Medical		225.00	225.00	-	SUPPLIES
5020301002	Office Supplies Expenses	DOCUMENTARY ENVELOPE, LEGAL SIZE, 1 BUNDL	Clinic	GUIHULNGAN	SVP	Second Quarter	Medical		210.00	210.00	-	SUPPLIES
5020301002	Office Supplies Expenses	DOCUMENTARY ENVELOPE, A4 SIZE, 1 BUNDL	Clinic	GUIHULNGAN	SVP	Second Quarter	Medical		210.00	210.00	-	SUPPLIES
5020301002	Office Supplies Expenses	TRANSPARENT TAPE 24mm	Clinic	GUIHULNGAN	SVP	Second Quarter	Medical		200.00	200.00	-	SUPPLIES
5020301002	Office Supplies Expenses	DATING & STAMPING MACHINE	Clinic	GUIHULNGAN	SVP	Second Quarter	Medical		200.00	200.00	-	SUPPLIES
5020301002	Office Supplies Expenses	EXPANDING ENVELOPE, PLASTIC	Clinic	GUIHULNGAN	SVP	Second Quarter	Medical		180.00	180.00	-	SUPPLIES
5020301002	Office Supplies Expenses	TABLE TOP TAPE DISPENSER	Clinic	GUIHULNGAN	SVP	Second Quarter	Medical		180.00	180.00	-	SUPPLIES
5020301002	Office Supplies Expenses	HEAVYDUTY CUTTER KNIFE	Clinic	GUIHULNGAN	SVP	Second Quarter	Medical		160.00	160.00	-	SUPPLIES
5020301002	Office Supplies Expenses	PARCHMENT PAPER, LEGAL SIZE, 10PCS/PACK	Clinic	GUIHULNGAN	SVP	Second Quarter	Medical		150.00	150.00	-	SUPPLIES
5020301002	Office Supplies Expenses	PARCHMENT PAPER, A4 SIZE, 10PCS/PACK	Clinic	GUIHULNGAN	SVP	Second Quarter	Medical		150.00	150.00	-	SUPPLIES
5020301002	Office Supplies Expenses	EXPANDING ENVELOPE, KRAFT BOARD	Clinic	GUIHULNGAN	SVP	Second Quarter	Medical		144.00	144.00	-	SUPPLIES
5020301002	Office Supplies Expenses	STAMP PAD INK VIOLET	Clinic	GUIHULNGAN	SVP	Second Quarter	Medical		140.00	140.00	-	SUPPLIES
5020301002	Office Supplies Expenses	STAMP PAD FELT , 60mm x 100mm	Clinic	GUIHULNGAN	SVP	Second Quarter	Medical		140.00	140.00	-	SUPPLIES
5020301002	Office Supplies Expenses	PENCIL, 1DOZ/BOX	Clinic	GUIHULNGAN	SVP	Second Quarter	Medical		125.00	125.00	-	SUPPLIES
5020301002	Office Supplies Expenses	MASKING TAPE 24mm	Clinic	GUIHULNGAN	SVP	Second Quarter	Medical		125.00	125.00	-	SUPPLIES
5020301002	Office Supplies Expenses	FOLDER LEGAL SIZE	Clinic	GUIHULNGAN	SVP	Second Quarter	Medical		120.00	120.00	-	SUPPLIES
5020301002	Office Supplies Expenses	FOLDER A4 SIZE	Clinic	GUIHULNGAN	SVP	Second Quarter	Medical		120.00	120.00	-	SUPPLIES
5020301002	Office Supplies Expenses	RUBBERBAND 100PCS/BOX	Clinic	GUIHULNGAN	SVP	Second Quarter	Medical		120.00	120.00	-	SUPPLIES
5020301002	Office Supplies Expenses	STAPLE REMOVER	Clinic	GUIHULNGAN	SVP	Second Quarter	Medical		120.00	120.00	-	SUPPLIES
5020301002	Office Supplies Expenses	GLUE, ALL PURPOSE	Clinic	GUIHULNGAN	SVP	Second Quarter	Medical		90.00	90.00	-	SUPPLIES
5020301002	Office Supplies Expenses	RULER, METAL	Clinic	GUIHULNGAN	SVP	Second Quarter	Medical		90.00	90.00	-	SUPPLIES
5020301002	Office Supplies Expenses	PAPERCLIP 42MM, 50PCS/BOX	Clinic	GUIHULNGAN	SVP	Second Quarter	Medical		70.00	70.00	-	SUPPLIES



5020301002	Office Supplies Expenses	PAPERCLIP 32MM, 50PCS/BOX	Clinic	GUIHULNGAN	SVP	Second Quarter	Medical	60.00	60.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Oslo Paper 9x12	Cultural	GUIHULNGAN	SVP	Third Quarter	Cultural	50.00	50.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Data Man/Document Keeper	Extension	GUIHULNGAN	SVP	First Quarter	Tuition	6,500.00	6,500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Magazine file box, large size, made of Chipboard	Extension	GUIHULNGAN	SVP	First Quarter	Tuition	1,000.00	1,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Paper bond, white, legal size (8.5" x 13")	Extension	GUIHULNGAN	SVP	First Quarter	Tuition	825.00	825.00	-	SUPPLIES
5020301002	Office Supplies Expenses	FASTENER, METAL, 70mm between prongs	Extension	GUIHULNGAN	SVP	First to Fourth Quarter	Tuition	1,001.64	1,001.64	-	SUPPLIES
5020301002	Office Supplies Expenses	Staple wire, Standard	Extension	GUIHULNGAN	SVP	First Quarter	Tuition	50.00	50.00	-	SUPPLIES
5020301002	Office Supplies Expenses	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	Library	GUIHULNGAN	SVP	Third Quarter	Library	9,898.44	9,898.44	-	SUPPLIES
5020301002	Office Supplies Expenses	PAPER, Multi-Purpose (COPY) A4, 70 gsm	Library	GUIHULNGAN	SVP	Third Quarter	Library	8,720.76	8,720.76	-	SUPPLIES
5020301002	Office Supplies Expenses	ENVELOPE, EXPANDING, KRAFTBOARD for legal	Library	GUIHULNGAN	SVP	Third Quarter	Library	3,124.00	3,124.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Plastic cover, clear	Library	GUIHULNGAN	SVP	Third Quarter	Library	2,850.00	2,850.00	-	SUPPLIES
5020301002	Office Supplies Expenses	GLUE, all purpose, gross weight: 200 grams min	Library	GUIHULNGAN	SVP	Third Quarter	Library	1,392.00	1,392.00	-	SUPPLIES
5020301002	Office Supplies Expenses	FOLDER, FANCY, for legal size documents	Library	GUIHULNGAN	SVP	Third Quarter	Library	1,232.00	1,232.00	-	SUPPLIES
5020301002	Office Supplies Expenses	FOLDER, FANCY, for A4 size documents	Library	GUIHULNGAN	SVP	Third Quarter	Library	1,071.64	1,071.64	-	SUPPLIES
5020301002	Office Supplies Expenses	HDMI Cord	Library	GUIHULNGAN	SVP	Third Quarter	Library	1,000.00	1,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	TAPE, TRANSPARENT, width: 48mm (±1mm)	Library	GUIHULNGAN	SVP	Third Quarter	Library	693.00	693.00	-	SUPPLIES
5020301002	Office Supplies Expenses	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	Library	GUIHULNGAN	SVP	Third Quarter	Library	558.36	558.36	-	SUPPLIES
5020301002	Office Supplies Expenses	Staple wire, standard	Library	GUIHULNGAN	SVP	Third Quarter	Library	540.00	540.00	-	SUPPLIES
5020301002	Office Supplies Expenses	DATA FILE BOX, made of chipboard, with closed	Library	GUIHULNGAN	SVP	Third Quarter	Library	442.86	442.86	-	SUPPLIES
5020301002	Office Supplies Expenses	CORRECTION TAPE, film base type, UL 6m min	Library	GUIHULNGAN	SVP	Third Quarter	Library	400.00	400.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Fastener, paper	Library	GUIHULNGAN	SVP	Third Quarter	Library	390.00	390.00	-	SUPPLIES
5020301002	Office Supplies Expenses	TAPE, TRANSPARENT, width: 24mm (±1mm)	Library	GUIHULNGAN	SVP	Third Quarter	Library	348.00	348.00	-	SUPPLIES
5020301002	Office Supplies Expenses	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	Library	GUIHULNGAN	SVP	Third Quarter	Library	336.00	336.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Scissor, big	Library	GUIHULNGAN	SVP	Third Quarter	Library	270.00	270.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Stamp pad, felt pad, 60mmx100mm	Library	GUIHULNGAN	SVP	Third Quarter	Library	240.00	240.00	-	SUPPLIES
5020301002	Office Supplies Expenses	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	Library	GUIHULNGAN	SVP	Third Quarter	Library	174.00	174.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Cartolina, assorted color, 20 pcs/pack	Library	GUIHULNGAN	SVP	Third Quarter	Library	150.00	150.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Paper clip, coated, 48mm, 100 pcs/box	Library	GUIHULNGAN	SVP	Third Quarter	Library	150.00	150.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Paper clip, coated, 32mm, 100 pcs/box	Library	GUIHULNGAN	SVP	Third Quarter	Library	150.00	150.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Cutter knife, heavy duty	Library	GUIHULNGAN	SVP	Third Quarter	Library	140.00	140.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Cutter blade, heavy duty	Library	GUIHULNGAN	SVP	Third Quarter	Library	90.00	90.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Paper, bond, white, legal size (8.5" x 13")	PE	GUIHULNGAN	SVP	Third Quarter	PE	2,000.00	2,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Construction Paper, Multi-Color, Legal Size	PE	GUIHULNGAN	SVP	Third Quarter	PE	700.00	700.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Ribbons, 4-inches, (Assorted Colors)	PE	GUIHULNGAN	SVP	Third Quarter	PE	500.00	500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Construction Paper, Multi-Color, Short Size	PE	GUIHULNGAN	SVP	Third Quarter	PE	500.00	500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Scented Paper, Long	PE	GUIHULNGAN	SVP	Third Quarter	PE	480.00	480.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Paper, bond, white, legal size (8.5" x 11")	PE	GUIHULNGAN	SVP	Third Quarter	PE	450.00	450.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Stapler No.35	PE	GUIHULNGAN	SVP	Third Quarter	PE	430.00	430.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Pilot Marker, Witeboard, Black	PE	GUIHULNGAN	SVP	Third Quarter	PE	425.00	425.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Glitter Dusts, Silver	PE	GUIHULNGAN	SVP	Third Quarter	PE	360.00	360.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Glitter Dusts, Gold	PE	GUIHULNGAN	SVP	Third Quarter	PE	360.00	360.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Scented Paper, Short	PE	GUIHULNGAN	SVP	Third Quarter	PE	360.00	360.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Elmers Glue, Big	PE	GUIHULNGAN	SVP	Third Quarter	PE	240.00	240.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Staple Wire No.35	PE	GUIHULNGAN	SVP	Third Quarter	PE	225.00	225.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Masking Tape	PE	GUIHULNGAN	SVP	Third Quarter	PE	225.00	225.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Record Book,500 pages	PE	GUIHULNGAN	SVP	Third Quarter	PE	220.00	220.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Pilot, Permanent Marker, Black,Broad	PE	GUIHULNGAN	SVP	Third Quarter	PE	200.00	200.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Pilot, Permanent Marker, Blue,Broad	PE	GUIHULNGAN	SVP	Third Quarter	PE	200.00	200.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Correction Fluid	PE	GUIHULNGAN	SVP	Third Quarter	PE	180.00	180.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Scotch Tape	PE	GUIHULNGAN	SVP	Third Quarter	PE	175.00	175.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Scissors	PE	GUIHULNGAN	SVP	Third Quarter	PE	150.00	150.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Puncher	PE	GUIHULNGAN	SVP	Third Quarter	PE	150.00	150.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Ribonnette, Assorted Colors	PE	GUIHULNGAN	SVP	Third Quarter	PE	125.00	125.00	-	SUPPLIES
5020301002	Office Supplies Expenses	File Folder, White, Legal Size	PE	GUIHULNGAN	SVP	Third Quarter	PE	80.00	80.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Paper Clips, Big	PE	GUIHULNGAN	SVP	Third Quarter	PE	80.00	80.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Envelope, Brown, Legal Size	PE	GUIHULNGAN	SVP	Third Quarter	PE	60.00	60.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Ballpen, Black	PE	GUIHULNGAN	SVP	Third Quarter	PE	60.00	60.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Ballpen, Blue	PE	GUIHULNGAN	SVP	Third Quarter	PE	60.00	60.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Ballpen, Red	PE	GUIHULNGAN	SVP	Third Quarter	PE	60.00	60.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Paper Clips, Small	PE	GUIHULNGAN	SVP	Third Quarter	PE	40.00	40.00	-	SUPPLIES
5020301002	Office Supplies Expenses	LONG BANDPAPER	Registrar	GUIHULNGAN	SVP	Second and Third Quarter	Tuition/Registration	20,000.00	20,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	A4 BANDPAPER	Registrar	GUIHULNGAN	SVP	Second and Third Quarter	Tuition/Registration	20,000.00	20,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Paper, Bond, Multicopy, 80gsm, size: 216mmx330mm	SAO	GUIHULNGAN	SVP	First to Fourth Quarter	SSF	4,320.00	4,320.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Paper, Bond, Multicopy, 80gsm, size: 210mmx297mm	SAO	GUIHULNGAN	SVP	First to Fourth Quarter	SSF	3,360.00	3,360.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Folder, Pressboard, size 210mmx370mm, 100/box	SAO	GUIHULNGAN	SVP	First to Fourth Quarter	SSF	3,040.00	3,040.00	-	SUPPLIES

5020301002	Office Supplies Expenses	Expanding Envelope, Kraftboard, for legal size doc	SAO	GUIHULNGAN	SVP	First to Fourth Quarter	SSF		2,600.00	2,600.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Envelope, Documentary, for Legal size document, 1	SAO	GUIHULNGAN	SVP	First to Fourth Quarter	SSF		2,200.00	2,200.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Envelope, Mailing, 500pcs/box 80gsm	SAO	GUIHULNGAN	SVP	First to Fourth Quarter	SSF		2,060.00	2,060.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Dating and Stamping Machine	SAO	GUIHULNGAN	SVP	First to Fourth Quarter	SSF		2,000.00	2,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Air Freshener 280ml/can	SAO	GUIHULNGAN	SVP	First to Fourth Quarter	SSF		1,800.00	1,800.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Tape, masking, 48mm, 50meters long	SAO	GUIHULNGAN	SVP	First to Fourth Quarter	SSF		1,440.00	1,440.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Record Book, 300pages, size 214mmx278mm	SAO	GUIHULNGAN	SVP	First to Fourth Quarter	SSF		1,040.00	1,040.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Data File Box, made with Chipboard with close end	SAO	GUIHULNGAN	SVP	First to Fourth Quarter	SSF		900.00	900.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Folder, Tagboard, legal size, 100pcs/pack	SAO	GUIHULNGAN	SVP	First to Fourth Quarter	SSF		820.00	820.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Ruler, metal, 450mm, 1pc in individual pack	SAO	GUIHULNGAN	SVP	First to Fourth Quarter	SSF		800.00	800.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Pencil Sharpener (Heavy duty)	SAO	GUIHULNGAN	SVP	First to Fourth Quarter	SSF		800.00	800.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Alcohol, 70%, 500ml	SAO	GUIHULNGAN	SVP	First to Fourth Quarter	SSF		780.00	780.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Tape, masking, 24mm, 50meters long	SAO	GUIHULNGAN	SVP	First to Fourth Quarter	SSF		720.00	720.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Data Folder, made with chipboard, lagila lock	SAO	GUIHULNGAN	SVP	First to Fourth Quarter	SSF		592.00	592.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Sign Pen, black, 0.5mm (retractable)	SAO	GUIHULNGAN	SVP	First to Fourth Quarter	SSF		540.00	540.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Sign Pen, blue, 0.5mm (retractable)	SAO	GUIHULNGAN	SVP	First to Fourth Quarter	SSF		540.00	540.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Sign Pen, red, 0.5mm (retractable)	SAO	GUIHULNGAN	SVP	First to Fourth Quarter	SSF		540.00	540.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Puncher, heavy duty	SAO	GUIHULNGAN	SVP	First to Fourth Quarter	SSF		500.00	500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Stapler, heavy duty	SAO	GUIHULNGAN	SVP	First to Fourth Quarter	SSF		500.00	500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Fastener	SAO	GUIHULNGAN	SVP	First to Fourth Quarter	SSF		480.00	480.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Tape, transparent, 48mm, 50meters long	SAO	GUIHULNGAN	SVP	First to Fourth Quarter	SSF		420.00	420.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Glue, all purpose, 300grams	SAO	GUIHULNGAN	SVP	First to Fourth Quarter	SSF		400.00	400.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Rubber Band, 70mm min lay flat length (#18)	SAO	GUIHULNGAN	SVP	First to Fourth Quarter	SSF		400.00	400.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Magazine File Box, Large	SAO	GUIHULNGAN	SVP	First to Fourth Quarter	SSF		360.00	360.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Marker, flourescent, 3colors/set	SAO	GUIHULNGAN	SVP	First to Fourth Quarter	SSF		320.00	320.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Correction Tape, 6meters, 1pc in individual plastic	SAO	GUIHULNGAN	SVP	First to Fourth Quarter	SSF		272.00	272.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Tape dispenser, table top (standard)	SAO	GUIHULNGAN	SVP	First to Fourth Quarter	SSF		220.00	220.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Tape, transparent, 24mm, 50meters long	SAO	GUIHULNGAN	SVP	First to Fourth Quarter	SSF		180.00	180.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Clip, backfold, 32mm, 12pcs per box	SAO	GUIHULNGAN	SVP	First to Fourth Quarter	SSF		152.00	152.00	-	SUPPLIES
5020301002	Office Supplies Expenses	File Tab Divider, Legal size, five(5) colors/set	SAO	GUIHULNGAN	SVP	First to Fourth Quarter	SSF		144.00	144.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Notepad, stick on, (2"x3"), 100 sheets per pad	SAO	GUIHULNGAN	SVP	First to Fourth Quarter	SSF		140.00	140.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Stamp pad , felt pad, 60mmx100mm	SAO	GUIHULNGAN	SVP	First to Fourth Quarter	SSF		140.00	140.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Marker, permanent, bullet type, black	SAO	GUIHULNGAN	SVP	First to Fourth Quarter	SSF		120.00	120.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Marker, permanent, bullet type, blue	SAO	GUIHULNGAN	SVP	First to Fourth Quarter	SSF		120.00	120.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Marker, permanent, bullet type, red	SAO	GUIHULNGAN	SVP	First to Fourth Quarter	SSF		120.00	120.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Stamp Pad Ink, Violet, 500 ml	SAO	GUIHULNGAN	SVP	First to Fourth Quarter	SSF		120.00	120.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Scissors, heavy duty, 8"	SAO	GUIHULNGAN	SVP	First to Fourth Quarter	SSF		120.00	120.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Staple Wire, heavy duty	SAO	GUIHULNGAN	SVP	First to Fourth Quarter	SSF		112.00	112.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Pencil, lead with eraser, 12/box	SAO	GUIHULNGAN	SVP	First to Fourth Quarter	SSF		100.00	100.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Cutler Knife, heavy duty	SAO	GUIHULNGAN	SVP	First to Fourth Quarter	SSF		100.00	100.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Staple Wire remover, plier type	SAO	GUIHULNGAN	SVP	First to Fourth Quarter	SSF		100.00	100.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Paper Clip, gem type, 48mm, 100pcs/box	SAO	GUIHULNGAN	SVP	First to Fourth Quarter	SSF		60.00	60.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Clip, backfold, 25mm, 12pcs per box	SAO	GUIHULNGAN	SVP	First to Fourth Quarter	SSF		52.00	52.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Clip, backfold, 19mm, 12pcs per box	SAO	GUIHULNGAN	SVP	First to Fourth Quarter	SSF		32.00	32.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Paper Clip, gem type, 32mm, 100pcs/box	SAO	GUIHULNGAN	SVP	First to Fourth Quarter	SSF		32.00	32.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Eraser, plastic or rubber	SAO	GUIHULNGAN	SVP	First to Fourth Quarter	SSF		16.00	16.00	-	SUPPLIES
5029999099	Office Supplies Expenses	Activity 1: LSO Day	SAO	GUIHULNGAN	SVP	Fourth Quarter	SSF		30,000.00	30,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Paper, bond , white, legal size (8.5" x 13")	SG	GUIHULNGAN	SVP	First and Third Quarter	SG		3,300.00	3,300.00	-	SUPPLIES
5020301002	Office Supplies Expenses	FOLDER LEGAL SIZE	SUPPLY	GUIHULNGAN	SVP	Second Quarter	Tuition		16,000.00	16,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	PAPER, MULTI-PURPOSE (COPY) LEGAL SIZE, 7	SUPPLY	GUIHULNGAN	SVP	First to Fourth Quarter	Tuition		20,800.00	20,800.00	-	SUPPLIES
5020301002	Office Supplies Expenses	DATA FOLDER	SUPPLY	GUIHULNGAN	SVP	Second Quarter	Tuition		4,000.00	4,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	EXPANDING ENVELOPE, KRAFT BOARD	SUPPLY	GUIHULNGAN	SVP	Second Quarter	Tuition		2,000.00	2,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	RECORD BOOK 300PAGES SIZE 214mm x 278m	SUPPLY	GUIHULNGAN	SVP	First to Fourth Quarter	Tuition		6,000.00	6,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	DATA FILE BOX	SUPPLY	GUIHULNGAN	SVP	First to Fourth Quarter	Tuition		3,360.00	3,360.00	-	SUPPLIES
5020301002	Office Supplies Expenses	SIGN PEN BLACK .05mm	SUPPLY	GUIHULNGAN	SVP	First to Fourth Quarter	Tuition		2,400.00	2,400.00	-	SUPPLIES
5020301002	Office Supplies Expenses	MASKING TAPE 48mm	SUPPLY	GUIHULNGAN	SVP	Second and Third Quarter	Tuition		1,100.00	1,100.00	-	SUPPLIES
5020301002	Office Supplies Expenses	TRANSPARENT TAPE 48mm	SUPPLY	GUIHULNGAN	SVP	First to Third Quarter	Tuition		1,650.00	1,650.00	-	SUPPLIES
5020301002	Office Supplies Expenses	CORRECTION TAPE	SUPPLY	GUIHULNGAN	SVP	First to Fourth Quarter	Tuition		1,920.00	1,920.00	-	SUPPLIES
5020301002	Office Supplies Expenses	HEAVY DUTY PUNCHER	SUPPLY	GUIHULNGAN	SVP	First and Second Quarter	Tuition		960.00	960.00	-	SUPPLIES
5020301002	Office Supplies Expenses	DOCUMENTARY ENVELOPE, LEGAL SIZE, 1 BU	SUPPLY	GUIHULNGAN	SVP	Second Quarter	Tuition		400.00	400.00	-	SUPPLIES
5020301002	Office Supplies Expenses	GLUE, ALL PURPOSE	SUPPLY	GUIHULNGAN	SVP	First to Fourth Quarter	Tuition		1,400.00	1,400.00	-	SUPPLIES
5020301002	Office Supplies Expenses	STAPLE REMOVER	SUPPLY	GUIHULNGAN	SVP	Second Quarter	Tuition		200.00	200.00	-	SUPPLIES
5020301002	Office Supplies Expenses	FLUORESCENT MARKER, SET OF 3 COLORS	SUPPLY	GUIHULNGAN	SVP	First to Fourth Quarter	Tuition		640.00	640.00	-	SUPPLIES
5020301002	Office Supplies Expenses	MARKER, PERMANENT , BULLET TYPE, BLACK	SUPPLY	GUIHULNGAN	SVP	First to Fourth Quarter	Tuition		600.00	600.00	-	SUPPLIES
5020301002	Office Supplies Expenses	MARKER, WHITE BOARD, BULLET TYPE, BLACK	SUPPLY	GUIHULNGAN	SVP	Second Quarter	Tuition		120.00	120.00	-	SUPPLIES

5020301002	Office Supplies Expenses	PAPERCLIP 42MM, 50PCS/BOX	SUPPLY	GUIHULNGAN	SVP	First to Fourth Quarter	Tuition	360.00	360.00	-	SUPPLIES
5020301002	Office Supplies Expenses	PACKAGING TAPE 48mm	SUPPLY	GUIHULNGAN	SVP	Second and Third Quarter	Tuition	180.00	180.00	-	SUPPLIES
5020301002	Office Supplies Expenses	RULER, METAL	SUPPLY	GUIHULNGAN	SVP	First to Third Quarter	Tuition	240.00	240.00	-	SUPPLIES
5020301002	Office Supplies Expenses	HEAVY DUTY CUTTER KNIFE	SUPPLY	GUIHULNGAN	SVP	Second to Fourth Quarter	Tuition	225.00	225.00	-	SUPPLIES
5020301002	Office Supplies Expenses	AIR FRESHENER, 280ml/can	TN	GUIHULNGAN	SVP	First to Fourth Quarter	TN	10,000.00	10,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	ENVELOPE, DOCUMENTARY, legal size document	TN	GUIHULNGAN	SVP	First to Fourth Quarter	TN	6,088.80	6,088.80	-	SUPPLIES
5020301002	Office Supplies Expenses	ENVELOPE, DOCUMENTARY, A4 size document	TN	GUIHULNGAN	SVP	First to Fourth Quarter	TN	4,578.48	4,578.48	-	SUPPLIES
5020301002	Office Supplies Expenses	Stapler, binder type, heavy duty	TN	GUIHULNGAN	SVP	Third Quarter	TN	878.80	878.80	-	SUPPLIES
5020301002	Office Supplies Expenses	FOLDER, pressboard, 210mm x 370mm, 100 s/b	TN	GUIHULNGAN	SVP	First to Fourth Quarter	TN	2,986.88	2,986.88	-	SUPPLIES
5020301002	Office Supplies Expenses	TAPE, masking, 48mm, 50 meters length	TN	GUIHULNGAN	SVP	First to Fourth Quarter	TN	2,520.96	2,520.96	-	SUPPLIES
5020301002	Office Supplies Expenses	ACETATE, gauge#3, 50m per roll	TN	GUIHULNGAN	SVP	First to Fourth Quarter	TN	2,496.00	2,496.00	-	SUPPLIES
5020301002	Office Supplies Expenses	ENVELOPE, EXPANDING, KRAFTBOARD, legal size	TN	GUIHULNGAN	SVP	First to Fourth Quarter	TN	2,486.84	2,486.84	-	SUPPLIES
5020301002	Office Supplies Expenses	ENVELOPE, MAILING with window, 500 pieces per box	TN	GUIHULNGAN	SVP	First and Third Quarter	TN	1,123.20	1,123.20	-	SUPPLIES
5020301002	Office Supplies Expenses	ENVELOPE, MAILING, 500 pieces per box, 80gsm	TN	GUIHULNGAN	SVP	First and Third Quarter	TN	998.40	998.40	-	SUPPLIES
5020301002	Office Supplies Expenses	PAPER, Multicopy, 80gsm, 216mm x 330mm	TN	GUIHULNGAN	SVP	First to Fourth Quarter	TN	1,798.20	1,798.20	-	SUPPLIES
5020301002	Office Supplies Expenses	PAPER, Multicopy, 80gsm, 210mm x 297mm	TN	GUIHULNGAN	SVP	First to Fourth Quarter	TN	1,484.40	1,484.40	-	SUPPLIES
5020301002	Office Supplies Expenses	PAPER, Multipurpose(COPY), legal size, 70gsm	TN	GUIHULNGAN	SVP	First to Fourth Quarter	TN	1,481.28	1,481.28	-	SUPPLIES
5020301002	Office Supplies Expenses	PAPER, Multipurpose(COPY), A4 size, 70gsm	TN	GUIHULNGAN	SVP	First to Fourth Quarter	TN	1,357.20	1,357.20	-	SUPPLIES
5020301002	Office Supplies Expenses	FOLDER, fancy, legal size, 50/bundle	TN	GUIHULNGAN	SVP	First to Fourth Quarter	TN	1,164.80	1,164.80	-	SUPPLIES
5020301002	Office Supplies Expenses	PARCHMENT PAPER, A4 size, 80 gsm, 100 sheets	TN	GUIHULNGAN	SVP	First to Fourth Quarter	TN	1,060.80	1,060.80	-	SUPPLIES
5020301002	Office Supplies Expenses	Stapler, standard	TN	GUIHULNGAN	SVP	First and Third Quarter	TN	492.96	492.96	-	SUPPLIES
5020301002	Office Supplies Expenses	FOLDER, fancy, A4 50/bundle	TN	GUIHULNGAN	SVP	First to Fourth Quarter	TN	936.00	936.00	-	SUPPLIES
5020301002	Office Supplies Expenses	SIGN PEN, Black	TN	GUIHULNGAN	SVP	First to Fourth Quarter	TN	914.40	914.40	-	SUPPLIES
5020301002	Office Supplies Expenses	SIGN PEN, BLUE	TN	GUIHULNGAN	SVP	First to Fourth Quarter	TN	914.40	914.40	-	SUPPLIES
5020301002	Office Supplies Expenses	SIGN PEN, Red	TN	GUIHULNGAN	SVP	First to Fourth Quarter	TN	914.40	914.40	-	SUPPLIES
5020301002	Office Supplies Expenses	MARKER, fluorescent, 3 colors per set	TN	GUIHULNGAN	SVP	First to Fourth Quarter	TN	853.20	853.20	-	SUPPLIES
5020301002	Office Supplies Expenses	FILE ORGANIZER, expanding, legal, plastic, assorted	TN	GUIHULNGAN	SVP	First to Fourth Quarter	TN	848.04	848.04	-	SUPPLIES
5020301002	Office Supplies Expenses	DATA FILE BOX, made with chipboard, with closed	TN	GUIHULNGAN	SVP	First to Fourth Quarter	TN	837.36	837.36	-	SUPPLIES
5020301002	Office Supplies Expenses	DATA FOLDER, made with chipboard, taglia lock	TN	GUIHULNGAN	SVP	First to Fourth Quarter	TN	823.68	823.68	-	SUPPLIES
5020301002	Office Supplies Expenses	FOLDER, L-type, legal size, 50 pieces per pack	TN	GUIHULNGAN	SVP	First to Fourth Quarter	TN	815.36	815.36	-	SUPPLIES
5020301002	Office Supplies Expenses	FOLDER, tagboard, legal size, 100 pieces per box	TN	GUIHULNGAN	SVP	First to Fourth Quarter	TN	801.48	801.48	-	SUPPLIES
5020301002	Office Supplies Expenses	TAPE, packaging, 48mm, 50 meters length	TN	GUIHULNGAN	SVP	First to Fourth Quarter	TN	785.76	785.76	-	SUPPLIES
5020301002	Office Supplies Expenses	CLIP, backfold, 50mm, 12 pieces per box	TN	GUIHULNGAN	SVP	First to Fourth Quarter	TN	727.60	727.60	-	SUPPLIES
5020301002	Office Supplies Expenses	FOLDER, tagboard, A4 size, 100 pieces per box	TN	GUIHULNGAN	SVP	First to Fourth Quarter	TN	717.12	717.12	-	SUPPLIES
5020301002	Office Supplies Expenses	FOLDER, L-type, A4 size, 50 pieces per pack	TN	GUIHULNGAN	SVP	First to Fourth Quarter	TN	665.60	665.60	-	SUPPLIES
5020301002	Office Supplies Expenses	NOTE PAD, stick-on(3" x 3"), 100 sheets per pad	TN	GUIHULNGAN	SVP	First to Fourth Quarter	TN	648.72	648.72	-	SUPPLIES
5020301002	Office Supplies Expenses	TAPE, transparent, 48mm, 50 meters	TN	GUIHULNGAN	SVP	First to Fourth Quarter	TN	636.48	636.48	-	SUPPLIES
5020301002	Office Supplies Expenses	FILE TAB DIVIDER, legal size, 5 colors per set	TN	GUIHULNGAN	SVP	First to Fourth Quarter	TN	599.04	599.04	-	SUPPLIES
5020301002	Office Supplies Expenses	STAMP PAD INK, violet, 50 ml	TN	GUIHULNGAN	SVP	First to Fourth Quarter	TN	591.12	591.12	-	SUPPLIES
5020301002	Office Supplies Expenses	STAPLE WIRE, Heavy duty, 23/13	TN	GUIHULNGAN	SVP	First to Fourth Quarter	TN	561.60	561.60	-	SUPPLIES
5020301002	Office Supplies Expenses	CALCULATOR, COMPACT, electronics, 12 digits	TN	GUIHULNGAN	SVP	First Quarter	TN	135.20	135.20	-	SUPPLIES
5020301002	Office Supplies Expenses	CLEARBOOK, legal size	TN	GUIHULNGAN	SVP	First and Third Quarter	TN	262.08	262.08	-	SUPPLIES
5020301002	Office Supplies Expenses	NOTE PAD, stick-on(2" x 3"), 100 sheets per pad	TN	GUIHULNGAN	SVP	First to Fourth Quarter	TN	486.48	486.48	-	SUPPLIES
5020301002	Office Supplies Expenses	CLEARBOOK, A4 size	TN	GUIHULNGAN	SVP	First and Third Quarter	TN	237.12	237.12	-	SUPPLIES
5020301002	Office Supplies Expenses	Puncher, paper, heavy duty w/ 2 hole guide	TN	GUIHULNGAN	SVP	First and Third Quarter	TN	228.56	228.56	-	SUPPLIES
5020301002	Office Supplies Expenses	STAPLE WIRE, standard	TN	GUIHULNGAN	SVP	First to Fourth Quarter	TN	454.08	454.08	-	SUPPLIES
5020301002	Office Supplies Expenses	FILE TAB DIVIDER, A4 size, 5 colors per set	TN	GUIHULNGAN	SVP	First to Fourth Quarter	TN	449.28	449.28	-	SUPPLIES
5020301002	Office Supplies Expenses	ALCOHOL, 70%, ethyl, 500ml	TN	GUIHULNGAN	SVP	First to Fourth Quarter	TN	382.56	382.56	-	SUPPLIES
5020301002	Office Supplies Expenses	CLIP, backfold, 32mm, 12 pieces per box	TN	GUIHULNGAN	SVP	First to Fourth Quarter	TN	382.40	382.40	-	SUPPLIES
5020301002	Office Supplies Expenses	CORRECTION TAPE, 6 meters(min), 1 piece in in	TN	GUIHULNGAN	SVP	First to Fourth Quarter	TN	374.40	374.40	-	SUPPLIES
5020301002	Office Supplies Expenses	NOTEBOOK, stenographer's, 40 leaves, spiral	TN	GUIHULNGAN	SVP	First to Fourth Quarter	TN	374.40	374.40	-	SUPPLIES
5020301002	Office Supplies Expenses	RECORD BOOK, 500 pages, 214mm x 278mm m	TN	GUIHULNGAN	SVP	First and Third Quarter	TN	173.70	173.70	-	SUPPLIES
5020301002	Office Supplies Expenses	STAMP PAD, felt pad, min 60mm x 100mm	TN	GUIHULNGAN	SVP	First to Fourth Quarter	TN	331.92	331.92	-	SUPPLIES
5020301002	Office Supplies Expenses	ENVELOPE, EXPANDING, plastic	TN	GUIHULNGAN	SVP	First to Fourth Quarter	TN	331.32	331.32	-	SUPPLIES
5020301002	Office Supplies Expenses	CARTOLINA, assorted color, 20 pieces per pack	TN	GUIHULNGAN	SVP	First to Fourth Quarter	TN	257.92	257.92	-	SUPPLIES
5020301002	Office Supplies Expenses	MARKER, white board, bullet type, black	TN	GUIHULNGAN	SVP	First to Fourth Quarter	TN	246.72	246.72	-	SUPPLIES
5020301002	Office Supplies Expenses	MARKER, white board, bullet type, blue	TN	GUIHULNGAN	SVP	First to Fourth Quarter	TN	246.72	246.72	-	SUPPLIES
5020301002	Office Supplies Expenses	MARKER, white board, bullet type, red	TN	GUIHULNGAN	SVP	First to Fourth Quarter	TN	246.72	246.72	-	SUPPLIES
5020301002	Office Supplies Expenses	RECORD BOOK, 300 pages, 214mm x 278mm m	TN	GUIHULNGAN	SVP	First and Third Quarter	TN	120.64	120.64	-	SUPPLIES
5020301002	Office Supplies Expenses	Cutter knife, heavy duty	TN	GUIHULNGAN	SVP	First and Third Quarter	TN	118.56	118.56	-	SUPPLIES
5020301002	Office Supplies Expenses	MARKER, permanent, bullet type, black	TN	GUIHULNGAN	SVP	First to Fourth Quarter	TN	231.60	231.60	-	SUPPLIES
5020301002	Office Supplies Expenses	MARKER, permanent, bullet type, blue	TN	GUIHULNGAN	SVP	First to Fourth Quarter	TN	231.60	231.60	-	SUPPLIES
5020301002	Office Supplies Expenses	MARKER, permanent, bullet type, red	TN	GUIHULNGAN	SVP	First to Fourth Quarter	TN	231.60	231.60	-	SUPPLIES
5020301002	Office Supplies Expenses	NOTE PAD, stick-on(3" x 4"), 100 sheets per pad	TN	GUIHULNGAN	SVP	First to Fourth Quarter	TN	219.12	219.12	-	SUPPLIES
5020301002	Office Supplies Expenses	CLIP, backfold, 25mm, 12 pieces per box	TN	GUIHULNGAN	SVP	First to Fourth Quarter	TN	208.00	208.00	-	SUPPLIES

5020301002	Office Supplies Expenses	Tape dispenser, table top	TN	GUIHULNGAN	SVP	First and Third Quarter	TN	95.44	95.44	-	SUPPLIES
5020301002	Office Supplies Expenses	MAGAZINE FILE BOX, large	TN	GUIHULNGAN	SVP	First to Fourth Quarter	TN	176.72	176.72	-	SUPPLIES
5020301002	Office Supplies Expenses	Scissors, (6")	TN	GUIHULNGAN	SVP	First and Third Quarter	TN	82.38	82.38	-	SUPPLIES
5020301002	Office Supplies Expenses	CLIP, backfold, 19mm, 12 pieces per box	TN	GUIHULNGAN	SVP	First to Fourth Quarter	TN	145.60	145.60	-	SUPPLIES
5020301002	Office Supplies Expenses	PENCIL, lead with eraser, 1 dozen per box	TN	GUIHULNGAN	SVP	First to Fourth Quarter	TN	78.48	78.48	-	SUPPLIES
5020301002	Office Supplies Expenses	staple remover, plier type	TN	GUIHULNGAN	SVP	First to Fourth Quarter	TN	72.72	72.72	-	SUPPLIES
5020301002	Office Supplies Expenses	Cutter blade, heavy duty cutter, 10 pieces per tube	TN	GUIHULNGAN	SVP	First and Third Quarter	TN	18.38	18.38	-	SUPPLIES
5029999099	Other Maintenance and Operating Expenses	Founders Day - Sound System	Admin	GUIHULNGAN	SVP	Third Quarter	Tuition/Fiduciary	30,000.00	30,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	Academic Convocation & Thanksgiving Mass - Sound	Admin	GUIHULNGAN	SVP	Third Quarter	Tuition/Fiduciary	30,000.00	30,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	Other Expenses - Stage Décor	Admin	GUIHULNGAN	SVP	Third Quarter	Tuition/Fiduciary	12,000.00	12,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	Academic Convocation & Thanksgiving Mass - Stage	Admin	GUIHULNGAN	SVP	Third Quarter	Tuition/Fiduciary	10,000.00	10,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	Other Expenses - Honorarium of Guest Speaker	Admin	GUIHULNGAN	SVP	Third Quarter	Tuition/Fiduciary	3,000.00	3,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	Thanksgiving Mass -Supplies and Materials	Admin	GUIHULNGAN	SVP	Third Quarter	Tuition/Fiduciary	2,000.00	2,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	Founders Day - Mineral Water 500 ml	Admin	GUIHULNGAN	SVP	Third Quarter	Tuition/Fiduciary	2,000.00	2,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	Other Expenses - Program, Invitation Letters, Certificate	Admin	GUIHULNGAN	SVP	Third Quarter	Tuition/Fiduciary	2,000.00	2,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	Other Expenses - Supplies and materials for Founders Day	Admin	GUIHULNGAN	SVP	Third Quarter	Tuition/Fiduciary	2,000.00	2,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	Other Expenses - Leis and Corsage	Admin	GUIHULNGAN	SVP	Third Quarter	Tuition/Fiduciary	1,800.00	1,800.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	Academic Convocation & Thanksgiving Mass - Corsage	Admin	GUIHULNGAN	SVP	Third Quarter	Tuition/Fiduciary	1,200.00	1,200.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	Other Expenses - Room Accomodation of the Guest	Admin	GUIHULNGAN	SVP	Third Quarter	Tuition/Fiduciary	1,000.00	1,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	Thanksgiving Mass -Transpo of Priest	Admin	GUIHULNGAN	SVP	Third Quarter	Tuition/Fiduciary	800.00	800.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	Activity 1: Recollection/Spiritual Enrichment Program	CARE	GUIHULNGAN	SVP	First Quarter	Guidance	20,540.00	20,540.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	Activity 3: Buwan ng Wika	CAS	GUIHULNGAN	SVP	Third Quarter	Tuition	10,850.00	10,850.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	Activity 2: CAS Day	CAS	GUIHULNGAN	SVP	Fourth Quarter	Tuition	10,250.00	10,250.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	Activity 1: ASEAN Summit Celebration Day	CAS	GUIHULNGAN	SVP	Third Quarter	Tuition	3,550.00	3,550.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	Activity 2: CBADay	CBA	GUIHULNGAN	SVP	Third Quarter	Tuition	75,610.00	75,610.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	Activity 3: Intramurals	CBA	GUIHULNGAN	SVP	Third Quarter	Tuition	25,500.00	25,500.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	Activity 5: Fine Dining for Banquet, Function and Seating	CBA	GUIHULNGAN	SVP	First Quarter	Tuition	14,500.00	14,500.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	Activity 6: Wedding Reception for Bnaquet and Catering	CBA	GUIHULNGAN	SVP	First Quarter	Tuition	11,500.00	11,500.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	Activity 7: Cocktail Party for Bartending and Service	CBA	GUIHULNGAN	SVP	First Quarter	Tuition	9,700.00	9,700.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	Activity 4: Events Management	CBA	GUIHULNGAN	SVP	First Quarter	Tuition	5,500.00	5,500.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	Activity 1: Feeding Program-Nutrition Month Celebration	CBA	GUIHULNGAN	SVP	Second Quarter	Tuition	3,650.00	3,650.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	Activity 4: Intramural Meet Expenses	CCJE	GUIHULNGAN	SVP	Third Quarter	Tuition	25,500.00	25,500.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	Activity 3: Mr. and Ms. NORSU-G Expenses (College)	CCJE	GUIHULNGAN	SVP	Third Quarter	Tuition	19,000.00	19,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	Activity 2: College Linggo ng Wika Expenses	CCJE	GUIHULNGAN	SVP	Second Quarter	Tuition	16,000.00	16,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	Activity 5: ASEAN Celebration Expenses	CCJE	GUIHULNGAN	SVP	Second Quarter	Tuition	7,000.00	7,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	Activity 1: College Nutrition Month Feeding	CCJE	GUIHULNGAN	SVP	Second Quarter	Tuition	3,000.00	3,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	Activity 1: CED Day	CED	GUIHULNGAN	SVP	Fourth Quarter	Tuition	12,400.00	12,400.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	Activity 2: National Greening Program	CED	GUIHULNGAN	SVP	First Quarter	Tuition	12,400.00	12,400.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	Activity 3: Community Literacy Enhancement Program	CED	GUIHULNGAN	SVP	First Quarter	Tuition	12,400.00	12,400.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	Activity 1: Commencement Exercises	CIT	GUIHULNGAN	SVP	First Quarter	Tuition	90,000.00	90,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	Activity 2: CIT DAY	CIT	GUIHULNGAN	SVP	Third Quarter	Tuition	50,000.00	50,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	Activity 3: Intramural Meet Expenses	CIT	GUIHULNGAN	SVP	Fourth Quarter	Tuition	30,000.00	30,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	Activity 1: Dental Health Activity	Clinic	GUIHULNGAN	SVP	First Quarter	Medical	55,000.00	55,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	Activity 3: Intramurals-Medics	Clinic	GUIHULNGAN	SVP	Second Quarter	Medical	21,750.00	21,750.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	Activity 2: Health and Wellness Symposium	Clinic	GUIHULNGAN	SVP	Second Quarter	Medical	5,000.00	5,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	Activity 1: Collection and Delivery of Forest Tree Sapling	Clonal	GUIHULNGAN	SVP	First Quarter	Clonal	28,620.00	28,620.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	Activity 1: Musical and Charcoal Painting Contest	Cultural	GUIHULNGAN	SVP	Third Quarter	Cultural	2,810.00	2,810.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	Activity 2: Extensino projects of colleges	Extension	GUIHULNGAN	SVP	First to Fourth Quarter	Tuition	196,050.00	196,050.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	Activity 1: Capacity Building Seminar on Extension	Extension	GUIHULNGAN	SVP	Third Quarter	Tuition	6,300.00	6,300.00	-	OTHERS
5029999099	Other maintenance and operating expenses	Activity 1: Wellness Program	HR	GUIHULNGAN	SVP	First to Fourth Quarter	Tuition	120,000.00	120,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	Activity 1: Intramural Meet	PE	GUIHULNGAN	SVP	Third Quarter	PE	23,850.00	23,850.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	Activity 1: Recognition Day	Registrar	GUIHULNGAN	SVP	First Quarter	Tuition/Registration	29,800.00	29,800.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	Activity 2: First Semester Enrollment (SY 2019-2020)	Registrar	GUIHULNGAN	SVP	Second Quarter	Tuition/Registration	6,250.00	6,250.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	Activity 3: Second Semester Enrollment (SY 2019-2020)	Registrar	GUIHULNGAN	SVP	Fourth Quarter	Tuition/Registration	6,250.00	6,250.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	Activity 1: MDNA Candlelighting and Pinning Ceremony	RLE	GUIHULNGAN	SVP	First Quarter	RLE	55,000.00	55,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	Activity 3: Mr. and Ms. NORSU	SG	GUIHULNGAN	SVP	Second Quarter	SG	130,000.00	130,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	Activity 2: Acquaintance Party	SG	GUIHULNGAN	SVP	Second Quarter	SG	50,000.00	50,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	Activity 4: College activities	SG	GUIHULNGAN	SVP	Second to Fourth Quarter	SG	300,000.00	300,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	Activity 5: Annual Planning Activity	SG	GUIHULNGAN	SVP	First Quarter	SG	50,000.00	50,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	Activity 6: Founder's Day Celebration	SG	GUIHULNGAN	SVP	Third Quarter	SG	50,000.00	50,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	Activity 1: SG Election	SG	GUIHULNGAN	SVP	First Quarter	SG	6,250.00	6,250.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	Activity 1:	TN	GUIHULNGAN	SVP	First to Fourth Quarter	TN	10,000.00	10,000.00	-	OTHERS
5021199000	Other Professional Services	Procurement of Other Professional Services	Admin	GUIHULNGAN	SVP	First to Fourth Quarter	Tuition/Fiduciary	1,212,000.00	1,212,000.00	-	OTHERS
5020399000	Other Supplies and Materials Expenses	Marine Flywood 1/2 100 pcs.	Buildings and Grounds	GUIHULNGAN	SVP	First Quarter	Tuition/Fiduciary	140,000.00	140,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	Marine Flywood 1/4 100 pcs.	Buildings and Grounds	GUIHULNGAN	SVP	First Quarter	Tuition/Fiduciary	60,000.00	60,000.00	-	SUPPLIES

5020399000	Other Supplies and Materials Expense	Corrugated Steel bars 12mm 30 pcs	Buildings and Grounds	GUIHULNGAN	SVP	First Quarter	Tuition/Fiduciary	18,000.00	18,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Hanges 4x4" 50 pairs	Buildings and Grounds	GUIHULNGAN	SVP	First Quarter	Tuition/Fiduciary	15,000.00	15,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Enamel Paint White 20 gal.	Buildings and Grounds	GUIHULNGAN	SVP	First Quarter	Tuition/Fiduciary	14,000.00	14,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Isosol 20 gal.	Buildings and Grounds	GUIHULNGAN	SVP	First Quarter	Tuition/Fiduciary	14,000.00	14,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Capsule bulb 20 watt	Buildings and Grounds	GUIHULNGAN	SVP	First Quarter	Tuition/Fiduciary	12,000.00	12,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Angel Bar 1" 20 pcs.	Buildings and Grounds	GUIHULNGAN	SVP	First Quarter	Tuition/Fiduciary	10,600.00	10,600.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Enamel Paint Choco brown 15 gal	Buildings and Grounds	GUIHULNGAN	SVP	First Quarter	Tuition/Fiduciary	10,500.00	10,500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Thinner 15 gal.	Buildings and Grounds	GUIHULNGAN	SVP	First Quarter	Tuition/Fiduciary	10,500.00	10,500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Moriatic Acid 20 gal.	Buildings and Grounds	GUIHULNGAN	SVP	First Quarter	Tuition/Fiduciary	10,000.00	10,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Open type Fluorecent Base set 1x20 watt	Buildings and Grounds	GUIHULNGAN	SVP	First Quarter	Tuition/Fiduciary	10,000.00	10,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Open type Fluorecent Base set 1x40 watt	Buildings and Grounds	GUIHULNGAN	SVP	First Quarter	Tuition/Fiduciary	10,000.00	10,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Straight Fluorecent ballast 10 box	Buildings and Grounds	GUIHULNGAN	SVP	First Quarter	Tuition/Fiduciary	7,000.00	7,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Faucet Metal / PVC 30 pcs.	Buildings and Grounds	GUIHULNGAN	SVP	First Quarter	Tuition/Fiduciary	6,000.00	6,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Wood sand paper 500 100 pcs	Buildings and Grounds	GUIHULNGAN	SVP	First Quarter	Tuition/Fiduciary	5,000.00	5,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Wood sand paper 100 100 pcs	Buildings and Grounds	GUIHULNGAN	SVP	First Quarter	Tuition/Fiduciary	5,000.00	5,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Fluorecent Starter	Buildings and Grounds	GUIHULNGAN	SVP	First Quarter	Tuition/Fiduciary	5,000.00	5,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Vulca seal 30 pcks	Buildings and Grounds	GUIHULNGAN	SVP	First Quarter	Tuition/Fiduciary	4,410.00	4,410.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Welding Rod # 11 30 kgs.	Buildings and Grounds	GUIHULNGAN	SVP	First Quarter	Tuition/Fiduciary	3,900.00	3,900.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Plane sheet G1 15 pcs.	Buildings and Grounds	GUIHULNGAN	SVP	First Quarter	Tuition/Fiduciary	3,450.00	3,450.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Paint roller brush 32 cm. 20 pcs	Buildings and Grounds	GUIHULNGAN	SVP	First Quarter	Tuition/Fiduciary	2,400.00	2,400.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Nylon #300 5 kls	Buildings and Grounds	GUIHULNGAN	SVP	First Quarter	Tuition/Fiduciary	2,000.00	2,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Bolo knife	Buildings and Grounds	GUIHULNGAN	SVP	First Quarter	Tuition/Fiduciary	1,800.00	1,800.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	PVC Pipe 1" 20 pcs.	Buildings and Grounds	GUIHULNGAN	SVP	First Quarter	Tuition/Fiduciary	1,600.00	1,600.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Paint Brush 4" 20 pcs	Buildings and Grounds	GUIHULNGAN	SVP	First Quarter	Tuition/Fiduciary	1,400.00	1,400.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Solvent Cement (Ace Blue) 20 cans	Buildings and Grounds	GUIHULNGAN	SVP	First Quarter	Tuition/Fiduciary	1,400.00	1,400.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	PVC Pipe 1/2" 20 pcs.	Buildings and Grounds	GUIHULNGAN	SVP	First Quarter	Tuition/Fiduciary	1,400.00	1,400.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Shovel Sand	Buildings and Grounds	GUIHULNGAN	SVP	First Quarter	Tuition/Fiduciary	1,400.00	1,400.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Concrete Nails 3" 10 kls	Buildings and Grounds	GUIHULNGAN	SVP	First Quarter	Tuition/Fiduciary	1,200.00	1,200.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Concrete Nails 4" 10 kls	Buildings and Grounds	GUIHULNGAN	SVP	First Quarter	Tuition/Fiduciary	1,200.00	1,200.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Paint Brush 1" 20 pcs	Buildings and Grounds	GUIHULNGAN	SVP	First Quarter	Tuition/Fiduciary	1,200.00	1,200.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Paint Brush 2" 20 pcs	Buildings and Grounds	GUIHULNGAN	SVP	First Quarter	Tuition/Fiduciary	1,200.00	1,200.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Gardening Gloves	Buildings and Grounds	GUIHULNGAN	SVP	First Quarter	Tuition/Fiduciary	1,050.00	1,050.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Common Nails 1" 10 kls	Buildings and Grounds	GUIHULNGAN	SVP	First Quarter	Tuition/Fiduciary	1,000.00	1,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Umbrella Nails 2" 10 kls	Buildings and Grounds	GUIHULNGAN	SVP	First Quarter	Tuition/Fiduciary	1,000.00	1,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Concrete Nails 2" 10 kls	Buildings and Grounds	GUIHULNGAN	SVP	First Quarter	Tuition/Fiduciary	1,000.00	1,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Electrical Socket	Buildings and Grounds	GUIHULNGAN	SVP	First Quarter	Tuition/Fiduciary	1,000.00	1,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Common Nails 1 1/2" 10 kls	Buildings and Grounds	GUIHULNGAN	SVP	First Quarter	Tuition/Fiduciary	900.00	900.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Concrete Nails 1" 10 kls	Buildings and Grounds	GUIHULNGAN	SVP	First Quarter	Tuition/Fiduciary	900.00	900.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Elbow PVC 1" 30 pcs.	Buildings and Grounds	GUIHULNGAN	SVP	First Quarter	Tuition/Fiduciary	810.00	810.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Common Nails 2" 10 kls	Buildings and Grounds	GUIHULNGAN	SVP	First Quarter	Tuition/Fiduciary	800.00	800.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Chlorine 10 kgs.	Buildings and Grounds	GUIHULNGAN	SVP	First Quarter	Tuition/Fiduciary	800.00	800.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Common Nails 3" 10 kls	Buildings and Grounds	GUIHULNGAN	SVP	First Quarter	Tuition/Fiduciary	700.00	700.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Common Nails 4" 10 kls	Buildings and Grounds	GUIHULNGAN	SVP	First Quarter	Tuition/Fiduciary	700.00	700.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Common Nails 5" 10 kls	Buildings and Grounds	GUIHULNGAN	SVP	First Quarter	Tuition/Fiduciary	700.00	700.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Soap powder 10 kgs.	Buildings and Grounds	GUIHULNGAN	SVP	First Quarter	Tuition/Fiduciary	700.00	700.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Electrical Tape 1"	Buildings and Grounds	GUIHULNGAN	SVP	First Quarter	Tuition/Fiduciary	700.00	700.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Coupling PVC 1" 20 pcs.	Buildings and Grounds	GUIHULNGAN	SVP	First Quarter	Tuition/Fiduciary	540.00	540.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Elbow PVC 1/2" 30 pcs.	Buildings and Grounds	GUIHULNGAN	SVP	First Quarter	Tuition/Fiduciary	420.00	420.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Teflon 1/2" 20 pcs.	Buildings and Grounds	GUIHULNGAN	SVP	First Quarter	Tuition/Fiduciary	400.00	400.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Coupling PVC 1/2" 20 pcs.	Buildings and Grounds	GUIHULNGAN	SVP	First Quarter	Tuition/Fiduciary	400.00	400.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Toner for MP2014	CAFF	GUIHULNGAN	SVP	Third Quarter	Tuition	19,000.00	19,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Gestlther MP2014D OPC DRUM (B0399510)	CAFF	GUIHULNGAN	SVP	Third Quarter	Tuition	7,500.00	7,500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Gestlther MP2014D Developer Black (D2459640)	CAFF	GUIHULNGAN	SVP	Third Quarter	Tuition	5,000.00	5,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	HP Ink Advantage 678 (CZ107A-Black)	CAFF	GUIHULNGAN	SVP	Second and Third Quarter	Tuition	8,000.00	8,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	HP Ink Advantage 678 (CZ108A-Tri-color)	CAFF	GUIHULNGAN	SVP	Second and Third Quarter	Tuition	8,000.00	8,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Paper Cutter (heavy duty, good quality)	CAFF	GUIHULNGAN	SVP	Third Quarter	Tuition	1,500.00	1,500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Gestlther MP2014D Cleaning Blade (AD042059)	CAFF	GUIHULNGAN	SVP	Third Quarter	Tuition	1,000.00	1,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Parchment Paper	CAFF	GUIHULNGAN	SVP	Second and Third Quarter	Tuition	2,000.00	2,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Photopaper ( A4 size, high quality)	CAFF	GUIHULNGAN	SVP	Second and Third Quarter	Tuition	1,000.00	1,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Scientific Calculator	CAFF	GUIHULNGAN	SVP	Third Quarter	Tuition	500.00	500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Scented Paper	CAFF	GUIHULNGAN	SVP	Second and Third Quarter	Tuition	800.00	800.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Glue Gun (standard size, good quality)	CAFF	GUIHULNGAN	SVP	Third Quarter	Tuition	250.00	250.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	TONER FOR MP2014D	SUPPLY	GUIHULNGAN	SVP	First to Fourth Quarter	Tuition	252,000.00	252,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	4 PCS TIRE TUBELESS 175/70R13	SUPPLY	GUIHULNGAN	SVP	First to Fourth Quarter	Tuition	72,000.00	72,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	GEST ETNER MP2014D OPC DRUM (B0399510)	SUPPLY	GUIHULNGAN	SVP	First and Second Quarter	Tuition	32,000.00	32,000.00	-	SUPPLIES

5020399000	Other Supplies and Materials Expense	Black Epson Ink	SUPPLY	GUIHULNGAN	SVP	First to Third Quarter	Tuition	43,200.00	43,200.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Colored Epson Ink set of 3: yellow, magenta, cyan	SUPPLY	GUIHULNGAN	SVP	First to Third Quarter	Tuition	43,200.00	43,200.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	GEST ETNER MP2014D DELVELOPER BLACK (D	SUPPLY	GUIHULNGAN	SVP	First and Second Quarter	Tuition	22,000.00	22,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	1 BOX UTP CABLE	SUPPLY	GUIHULNGAN	SVP	First Quarter	Tuition	8,000.00	8,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	MOP HEAD WITH HANDLE & MOP BUCKET SET	SUPPLY	GUIHULNGAN	SVP	Second and Third Quarter	Tuition	12,000.00	12,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	6 SETS FLOURESCENT 40 WATT S	SUPPLY	GUIHULNGAN	SVP	First to Fourth Quarter	Tuition	21,600.00	21,600.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	GEST ETNER MP2014D CLEANING BLADE (AD04	SUPPLY	GUIHULNGAN	SVP	First and Second Quarter	Tuition	5,200.00	5,200.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	2 PCS MOTORCYCLE TIRE 17 X 2.75	SUPPLY	GUIHULNGAN	SVP	First to Fourth Quarter	Tuition	8,000.00	8,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	AIR FRESHENER, AEROSOL, 280ml/can	SUPPLY	GUIHULNGAN	SVP	First to Fourth Quarter	Tuition	5,200.00	5,200.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	1 BOX RJ45 100 PCS/ BOX	SUPPLY	GUIHULNGAN	SVP	First Quarter	Tuition	800.00	800.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	STANDARD STAPLE WIRE (BOX) 26/6	SUPPLY	GUIHULNGAN	SVP	Second Quarter	Tuition	600.00	600.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	ALL PURPOSE DETERGENT POWDER 1KL/PAC	SUPPLY	GUIHULNGAN	SVP	First to Fourth Quarter	Tuition	2,000.00	2,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	STEAL TAPE, 8-10m	SUPPLY	GUIHULNGAN	SVP	Second Quarter	Tuition	500.00	500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	SCISSOR, heavy duty	SUPPLY	GUIHULNGAN	SVP	Second Quarter	Tuition	500.00	500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	STAPLER, 26/6, HEAVY DUTY	SUPPLY	GUIHULNGAN	SVP	Second Quarter	Tuition	400.00	400.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	INSECT ICIDE, AEROSOL 280ML/CAN	SUPPLY	GUIHULNGAN	SVP	First to Third Quarter	Tuition	1,170.00	1,170.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	HEAVY DUTY TRASH BIN	SUPPLY	GUIHULNGAN	SVP	First and Second Quarter	Tuition	560.00	560.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	FURNITURE CLEANER, AEROSL 280ML/CAN	SUPPLY	GUIHULNGAN	SVP	First to Third Quarter	Tuition	810.00	810.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	FLOOR RAG, COTTON WASHABLE	SUPPLY	GUIHULNGAN	SVP	First to Third Quarter	Tuition	360.00	360.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	SOFT BROOM	SUPPLY	GUIHULNGAN	SVP	First to Third Quarter	Tuition	270.00	270.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Toner for MP2014	BAC	GUIHULNGAN	SVP	First to Fourth Quarter	Tuition	137,600.00	137,600.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Gestetner MP2014D OPC DRUM (B0399510)	BAC	GUIHULNGAN	SVP	Second Quarter	Tuition	16,000.00	16,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Gestetner MP2014D Developer Black (D2459640)	BAC	GUIHULNGAN	SVP	Second Quarter	Tuition	11,000.00	11,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Gestetner MP2014D Cleaning Blade (AD042059)	BAC	GUIHULNGAN	SVP	Second Quarter	Tuition	3,000.00	3,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Toner for MP2014	CAS	GUIHULNGAN	SVP	First and Third Quarter	Tuition	45,600.00	45,600.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Data Man/Document Keeper	CAS	GUIHULNGAN	SVP	First Quarter	Tuition	19,500.00	19,500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Gestetner MP2014 OPC DRUM (B0399510)	CAS	GUIHULNGAN	SVP	First and Third Quarter	Tuition	30,000.00	30,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Gestetner MP2014D Developer Black (D2459640)	CAS	GUIHULNGAN	SVP	First and Third Quarter	Tuition	20,000.00	20,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Tucker Heavy Duty	CAS	GUIHULNGAN	SVP	Second Quarter	Tuition	5,950.00	5,950.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	MICROSOFT APPLICATION PROF (Office 365)	CAS	GUIHULNGAN	SVP	First Quarter	Tuition	4,000.00	4,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	40 watts Flourescent Lamp, Set	CAS	GUIHULNGAN	SVP	Second Quarter	Tuition	2,275.00	2,275.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	20 watts Flourescent Lamp, Set	CAS	GUIHULNGAN	SVP	Second Quarter	Tuition	2,075.00	2,075.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Gestetner MP2014D Cleaning Blade (AD04059)	CAS	GUIHULNGAN	SVP	First and Third Quarter	Tuition	4,000.00	4,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Tucker Wire	CAS	GUIHULNGAN	SVP	Second Quarter	Tuition	1,225.00	1,225.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Flourescent Tube 40 watts	CAS	GUIHULNGAN	SVP	Second Quarter	Tuition	925.00	925.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	CFL 26 Watts	CAS	GUIHULNGAN	SVP	Second Quarter	Tuition	875.00	875.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Flourescent Tube 20 watts	CAS	GUIHULNGAN	SVP	Second Quarter	Tuition	850.00	850.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	CFL 18Watts	CAS	GUIHULNGAN	SVP	Second Quarter	Tuition	825.00	825.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Electrical Socket	CAS	GUIHULNGAN	SVP	Second Quarter	Tuition	200.00	200.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Electrical Tape, Big, Black	CAS	GUIHULNGAN	SVP	Second Quarter	Tuition	175.00	175.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Flourescent Starter	CAS	GUIHULNGAN	SVP	Second Quarter	Tuition	50.00	50.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	UTP CABLE	Cashier	GUIHULNGAN	SVP	Third Quarter	Tuition	14,000.00	14,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	ELECTRIC WIRE	Cashier	GUIHULNGAN	SVP	Second Quarter	Tuition	5,000.00	5,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	MP2014D TONER	Cashier	GUIHULNGAN	SVP	First to Fourth Quarter	Tuition	16,000.00	16,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	WATER DISPENCER	Cashier	GUIHULNGAN	SVP	Second Quarter	Tuition	2,800.00	2,800.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	KEYBOARD	Cashier	GUIHULNGAN	SVP	Second Quarter	Tuition	1,440.00	1,440.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	ADDING MACHINE TAPE	Cashier	GUIHULNGAN	SVP	First to Fourth Quarter	Tuition	3,000.00	3,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	PASTE	Cashier	GUIHULNGAN	SVP	First to Fourth Quarter	Tuition	2,160.00	2,160.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	GALLON	Cashier	GUIHULNGAN	SVP	Second Quarter	Tuition	200.00	200.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	FASTENER, PLASTIC TYPE	Cashier	GUIHULNGAN	SVP	Third Quarter	Tuition	360.00	360.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Sash for CTU Officers	CCJE	GUIHULNGAN	SVP	Second Quarter	Tuition	30,000.00	30,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Medal for the Awardees, Large size, gold in color, a	CCJE	GUIHULNGAN	SVP	Second Quarter	Tuition	3,000.00	3,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Photo Frame, wooden sides, glass frame, 8.5 x 11	CCJE	GUIHULNGAN	SVP	Second Quarter	Tuition	2,000.00	2,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Energy saver bulb 18-20 watts	CCJE	GUIHULNGAN	SVP	Second Quarter	Tuition	2,000.00	2,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Door knobs	CCJE	GUIHULNGAN	SVP	Second Quarter	Tuition	2,000.00	2,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Welding Cable in meters	CIT	GUIHULNGAN	SVP	First Quarter	Tuition	75,000.00	75,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Gestetner MP2014 Toner	CIT	GUIHULNGAN	SVP	First to Fourth Quarter	Tuition	152,000.00	152,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Belden 1583A CAT 5e U/UTP Data Cable (300 m	CIT	GUIHULNGAN	SVP	First Quarter	Tuition	38,000.00	38,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Gestetner MP2014 OPC Drum (B0399510)	CIT	GUIHULNGAN	SVP	First to Fourth Quarter	Tuition	90,000.00	90,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Gestetner MP2014 OPC Developer Black (D2459640)	CIT	GUIHULNGAN	SVP	First to Fourth Quarter	Tuition	60,000.00	60,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Welding Rod 6011 (20 kg. / box)	CIT	GUIHULNGAN	SVP	First Quarter	Tuition	12,500.00	12,500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Welding Electrode Holder (250 amp.)	CIT	GUIHULNGAN	SVP	First Quarter	Tuition	10,000.00	10,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Gestetner MP2014 OPC Cleaning Blade (AD042059)	CIT	GUIHULNGAN	SVP	First to Fourth Quarter	Tuition	12,000.00	12,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	RJ 45	CIT	GUIHULNGAN	SVP	First Quarter	Tuition	3,000.00	3,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Ignition switch	CIT	GUIHULNGAN	SVP	First Quarter	Tuition	3,000.00	3,000.00	-	SUPPLIES

5020399000	Other Supplies and Materials Expense	Automotive ammeter 12V	CIT	GUIHULNGAN	SVP	First Quarter	Tuition	2,100.00	2,100.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Single size, set of fitted & flat bedsheet, light blue, at least 180 three	Clinic	GUIHULNGAN	SVP	Third Quarter	Medical	6,000.00	6,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Standard size pillow	Clinic	GUIHULNGAN	SVP	Third Quarter	Medical	2,000.00	2,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Single size pillow case, light blue, at least 180 three	Clinic	GUIHULNGAN	SVP	Third Quarter	Medical	2,000.00	2,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	MOP HEAD WITH HANDLE & MOP BUCKET SET	Clinic	GUIHULNGAN	SVP	Second Quarter	Medical	1,500.00	1,500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	FLOORWAX PASTE RED 500GMS/CAN	Clinic	GUIHULNGAN	SVP	Second Quarter	Medical	1,350.00	1,350.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Thick, hand towel, light blue	Clinic	GUIHULNGAN	SVP	Third Quarter	Medical	1,200.00	1,200.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	ALL PURPOSE DETERGENT POWDER 1KL/PAC	Clinic	GUIHULNGAN	SVP	Second Quarter	Medical	750.00	750.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	FURNITURE CLEANER, AEROSOL 280ML/CAN	Clinic	GUIHULNGAN	SVP	Second Quarter	Medical	750.00	750.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	INSECTICIDE, AEROSOL 280ML/CAN	Clinic	GUIHULNGAN	SVP	Second Quarter	Medical	750.00	750.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	HEAVY DUTY TRASH BIN	Clinic	GUIHULNGAN	SVP	Second Quarter	Medical	720.00	720.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	AIR FRESHENER, AEROSOL, 280ml/can	Clinic	GUIHULNGAN	SVP	Second Quarter	Medical	625.00	625.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	FLOOR RAG, COTTON WASHABLE	Clinic	GUIHULNGAN	SVP	Second Quarter	Medical	600.00	600.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Thick face towel, light blue	Clinic	GUIHULNGAN	SVP	Third Quarter	Medical	600.00	600.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	SOFT BROOM	Clinic	GUIHULNGAN	SVP	Second Quarter	Medical	500.00	500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	ALL PURPOSE LIQUID DETERGENT 500ML/BOT	Clinic	GUIHULNGAN	SVP	Second Quarter	Medical	500.00	500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	BLACK PLASTIC TRASH BAG SMALL 10PCS/ROL	Clinic	GUIHULNGAN	SVP	Second Quarter	Medical	500.00	500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Good Morning towel, white	Clinic	GUIHULNGAN	SVP	Third Quarter	Medical	360.00	360.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	BLACK PLASTIC TRASH BAG LARGE 10PCS/ROL	Clinic	GUIHULNGAN	SVP	Second Quarter	Medical	350.00	350.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	BLACK PLASTIC TRASH BAG MEDIUM 10PCS/ROL	Clinic	GUIHULNGAN	SVP	Second Quarter	Medical	300.00	300.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	DUST PAN	Clinic	GUIHULNGAN	SVP	Second Quarter	Medical	240.00	240.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	DISINFECTANT BLEACHING SOLUTION 500ML	Clinic	GUIHULNGAN	SVP	Second Quarter	Medical	225.00	225.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	SCOURING FOAM/PAD FOR DISHWASHING	Clinic	GUIHULNGAN	SVP	Second Quarter	Medical	120.00	120.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Band Uniforms (Type A)	Cultural	GUIHULNGAN	SVP	First Quarter	Cultural	22,500.00	22,500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Band Uniforms (Type B)	Cultural	GUIHULNGAN	SVP	First Quarter	Cultural	18,750.00	18,750.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Leis/Corsage for Guest Speaker and Judges	Cultural	GUIHULNGAN	SVP	Third Quarter	Cultural	640.00	640.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Toner for MP2014	Extension	GUIHULNGAN	SVP	First and Third Quarter	Tuition	45,600.00	45,600.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Gestehter MP2014 OPC DRUM (B0399510)	Extension	GUIHULNGAN	SVP	First and Third Quarter	Tuition	30,000.00	30,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Gestehter MP2014D Developer Black (D2459640)	Extension	GUIHULNGAN	SVP	First and Third Quarter	Tuition	20,000.00	20,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	MICROSOFT APPLICATION PROF (Office 365)	Extension	GUIHULNGAN	SVP	First Quarter	Tuition	4,000.00	4,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Tucker Heavy Duty	Extension	GUIHULNGAN	SVP	Second Quarter	Tuition	3,570.00	3,570.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Gestehter MP2014D Cleaning Blade (AD04059)	Extension	GUIHULNGAN	SVP	First and Third Quarter	Tuition	4,000.00	4,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	40 watts Fluorescent Lamp, Set	Extension	GUIHULNGAN	SVP	Second Quarter	Tuition	1,365.00	1,365.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	20 watts Fluorescent Lamp, Set	Extension	GUIHULNGAN	SVP	Second Quarter	Tuition	1,245.00	1,245.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Tucker Wire	Extension	GUIHULNGAN	SVP	Second Quarter	Tuition	735.00	735.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Flourescent Tube 40 watts	Extension	GUIHULNGAN	SVP	Second Quarter	Tuition	555.00	555.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	CFL 26 Watts	Extension	GUIHULNGAN	SVP	Second Quarter	Tuition	525.00	525.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Flourescent Tube 20 watts	Extension	GUIHULNGAN	SVP	Second Quarter	Tuition	510.00	510.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	CFL 18Watts	Extension	GUIHULNGAN	SVP	Second Quarter	Tuition	495.00	495.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Electrical Socket	Extension	GUIHULNGAN	SVP	Second Quarter	Tuition	120.00	120.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Electrical Tape, Big, Black	Extension	GUIHULNGAN	SVP	Second Quarter	Tuition	105.00	105.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Flourescent Starter	Extension	GUIHULNGAN	SVP	Second Quarter	Tuition	30.00	30.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	DTR (Daily Time Record)	HR	GUIHULNGAN	SVP	First to Fourth Quarter	Tuition	4,500.00	4,500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Gestehter MP2014D OPC DRUM (B0399510)	Library	GUIHULNGAN	SVP	Third Quarter	Library	8,500.00	8,500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Gestehter MP2014D Developer Black (D2459640)	Library	GUIHULNGAN	SVP	Third Quarter	Library	5,500.00	5,500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	FLOOR WAX, PASTE, RED(can)	Library	GUIHULNGAN	SVP	Third Quarter	Library	3,408.00	3,408.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Gestehter MP2014D Cleaning Blade (AD042059)	Library	GUIHULNGAN	SVP	Third Quarter	Library	1,500.00	1,500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	BROOM, soft (tambo)	Library	GUIHULNGAN	SVP	Third Quarter	Library	900.00	900.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	MOPHANDLE, heavy duty, aluminum, screw type	Library	GUIHULNGAN	SVP	Third Quarter	Library	736.00	736.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	MOPHEAD, made of rayon, weight: 400 grams min	Library	GUIHULNGAN	SVP	Third Quarter	Library	720.00	720.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	RAGS, all cotton, 32 pieces per kilogram min	Library	GUIHULNGAN	SVP	Third Quarter	Library	630.72	630.72	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	BROOM, STICK (TING-TING), usable length: 760	Library	GUIHULNGAN	SVP	Third Quarter	Library	240.00	240.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	DUST PAN, non-rigid plastic, w/ detachable handle	Library	GUIHULNGAN	SVP	Third Quarter	Library	157.62	157.62	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Plastic Document Organizer	PE	GUIHULNGAN	SVP	Third Quarter	PE	3,000.00	3,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Paint for Cement, Waterbase	PE	GUIHULNGAN	SVP	Third Quarter	PE	2,800.00	2,800.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Paper Cutter	PE	GUIHULNGAN	SVP	Third Quarter	PE	1,400.00	1,400.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Scoresheets	PE	GUIHULNGAN	SVP	Third Quarter	PE	1,280.00	1,280.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Trash Can	PE	GUIHULNGAN	SVP	Third Quarter	PE	800.00	800.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Sports Whistle	PE	GUIHULNGAN	SVP	Third Quarter	PE	750.00	750.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Dustpan	PE	GUIHULNGAN	SVP	Third Quarter	PE	300.00	300.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Feather Duster	PE	GUIHULNGAN	SVP	Third Quarter	PE	300.00	300.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Mop	PE	GUIHULNGAN	SVP	Third Quarter	PE	300.00	300.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Paint Brush, 4-inch	PE	GUIHULNGAN	SVP	Third Quarter	PE	280.00	280.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Broomstick	PE	GUIHULNGAN	SVP	Third Quarter	PE	200.00	200.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Rag, Rectangular Size	PE	GUIHULNGAN	SVP	Third Quarter	PE	195.00	195.00	-	SUPPLIES

5020399000	Other Supplies and Materials Expense	Floor Wax, Red Color	PE	GUIHULNGAN	SVP	Third Quarter	PE	100.00	100.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	ID Sling	SAO	GUIHULNGAN	SVP	Second Quarter	SSF	280,000.00	280,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Matica Tech EDIsecure XID8300 Color Ribbon	SAO	GUIHULNGAN	SVP	Second Quarter	SSF	196,000.00	196,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	ID Protector	SAO	GUIHULNGAN	SVP	Second Quarter	SSF	157,500.00	157,500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Matica Tech EDIsecure XID8300 Retransfer Film	SAO	GUIHULNGAN	SVP	Second Quarter	SSF	117,000.00	117,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Matica Tech EDIsecure PVC Cards	SAO	GUIHULNGAN	SVP	Second Quarter	SSF	54,000.00	54,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Toner for MP2014	SAO	GUIHULNGAN	SVP	First to Fourth Quarter	SSF	32,000.00	32,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Gestetner MP2014D OPC DRUM (B0399510)	SAO	GUIHULNGAN	SVP	Second Quarter	SSF	7,300.00	7,300.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Gestetner MP2014D Developer Black (D2459640)	SAO	GUIHULNGAN	SVP	Second Quarter	SSF	5,000.00	5,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	File tray for bondpapers and other docs, metal net	SAO	GUIHULNGAN	SVP	Third Quarter	SSF	1,600.00	1,600.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Gestetner MP2014D Cleaning Blade (AD042059)	SAO	GUIHULNGAN	SVP	Second Quarter	SSF	1,000.00	1,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Trashbag (plastic, 10pcs/roll)	SAO	GUIHULNGAN	SVP	First to Fourth Quarter	SSF	2,160.00	2,160.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Rags, (for doorstep)	SAO	GUIHULNGAN	SVP	First and Third Quarter	SSF	900.00	900.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Write for all Pen (for ID Validation, black, SMALL)	SAO	GUIHULNGAN	SVP	First to Fourth Quarter	SSF	780.00	780.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Mophandle	SAO	GUIHULNGAN	SVP	First and Third Quarter	SSF	360.00	360.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Broom, Soft (lambo)	SAO	GUIHULNGAN	SVP	First and Third Quarter	SSF	340.00	340.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Mophead	SAO	GUIHULNGAN	SVP	First and Third Quarter	SSF	240.00	240.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Printing Consumables (Toner & A3 Paper)	TN	GUIHULNGAN	SVP	Second Quarter	TN	200,000.00	200,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	WRAPPING PAPER, kraft, 50 sheets per pack	TN	GUIHULNGAN	SVP	First to Fourth Quarter	TN	3,092.16	3,092.16	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Broom, soft (lambo)	TN	GUIHULNGAN	SVP	First and Third Quarter	TN	1,060.80	1,060.80	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	TOILET TISSUE, 12 rolls per pack	TN	GUIHULNGAN	SVP	First to Fourth Quarter	TN	1,622.40	1,622.40	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Cleaner, toilet bowl and urinal, 900-1000ml cap	TN	GUIHULNGAN	SVP	First to Fourth Quarter	TN	998.40	998.40	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Floor wax, paste, red	TN	GUIHULNGAN	SVP	First to Fourth Quarter	TN	811.20	811.20	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Broom, stick (tingting)	TN	GUIHULNGAN	SVP	First and Third Quarter	TN	287.04	287.04	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Insecticide, aerosol type, 600ml/can	TN	GUIHULNGAN	SVP	First and Third Quarter	TN	249.60	249.60	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Detergent powder, all purpose, 1 kg/ pouch	TN	GUIHULNGAN	SVP	First to Fourth Quarter	TN	449.16	449.16	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Scouring pad, 5 pcs./pack	TN	GUIHULNGAN	SVP	First to Fourth Quarter	TN	411.84	411.84	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Furniture cleaner, aerosol, 300ml/can	TN	GUIHULNGAN	SVP	First to Fourth Quarter	TN	339.04	339.04	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Cleanser, scouring powder, 350g/can	TN	GUIHULNGAN	SVP	First to Fourth Quarter	TN	255.24	255.24	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Dust pan, non-rigid plastic	TN	GUIHULNGAN	SVP	First and Third Quarter	TN	49.92	49.92	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	hp Leser Jet Imaging Drum 126A, CA314A	Accounting	GUIHULNGAN	SVP	First to Fourth Quarter	Tuition	24,000.00	24,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	TONER, MP, 2014H, gestetner 390g, black	Accounting	GUIHULNGAN	SVP	First to Fourth Quarter	Tuition	15,200.00	15,200.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	TONER CART ,HP Q2612A Black	Accounting	GUIHULNGAN	SVP	First to Fourth Quarter	Tuition	46,566.00	46,566.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	TONER CART ,HP CE285A (HP85A), Black	Accounting	GUIHULNGAN	SVP	First to Fourth Quarter	Tuition	41,340.00	41,340.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	INK CART, EPSON CE311A, Cyan	Accounting	GUIHULNGAN	SVP	First to Fourth Quarter	Tuition	12,454.00	12,454.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	INK CART , EPSON CE312A, Yellow	Accounting	GUIHULNGAN	SVP	First to Fourth Quarter	Tuition	12,454.00	12,454.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	INK CART, EPSON CE313A, Magenta	Accounting	GUIHULNGAN	SVP	First to Fourth Quarter	Tuition	12,454.00	12,454.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	INK CART , EPSON CE310A, Black	Accounting	GUIHULNGAN	SVP	First to Fourth Quarter	Tuition	23,868.00	23,868.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	INK CART, EPSON C13T 664100(T 6641), Black	Accounting	GUIHULNGAN	SVP	First to Fourth Quarter	Tuition	4,076.80	4,076.80	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	INK CART, EPSON C13T 664200(T6642), Cyan	Accounting	GUIHULNGAN	SVP	First to Fourth Quarter	Tuition	1,019.20	1,019.20	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	INK CART , EPSON C13T 664300(T 6643), Magenta	Accounting	GUIHULNGAN	SVP	First to Fourth Quarter	Tuition	1,019.20	1,019.20	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	INK CART, EPSON C13T 664400(T 6644), Yellow	Accounting	GUIHULNGAN	SVP	First to Fourth Quarter	Tuition	1,019.20	1,019.20	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	FLOOR WAX, PASTE, RED	Accounting	GUIHULNGAN	SVP	Second and Third Quarter	Tuition	811.20	811.20	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	AIR FRESHENER, 280mL/can	Accounting	GUIHULNGAN	SVP	First and Second Quarter	Tuition	166.40	166.40	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	TOILET TISSUE, 12 roll per pack	Accounting	GUIHULNGAN	SVP	First to Third Quarter	Tuition	202.80	202.80	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	TWINE , plastic, one kilo per roll	Accounting	GUIHULNGAN	SVP	First and Second Quarter	Tuition	99.84	99.84	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	ALCOHOL, 70%, ethyl, 500ml	Accounting	GUIHULNGAN	SVP	First to Fourth Quarter	Tuition	286.92	286.92	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	WASTE BASKET , non-rigid plastic	Accounting	GUIHULNGAN	SVP	Second Quarter	Tuition	71.70	71.70	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	DUST PAN	SUPPLY	GUIHULNGAN	SVP	Second and Third Quarter	Tuition	120.00	120.00	-	SUPPLIES
5029902000	Printing and Publication Expenses	Other Publication for various Offices	Admin	GUIHULNGAN	SVP	Second Quarter	Tuition/Fiduciary	330,000.00	330,000.00	-	OTHERS
5029902000	Printing and Publication Expenses	Blue Print Printing for Mini Hotel Construction	Admin	GUIHULNGAN	SVP	Second Quarter	Tuition/Fiduciary	55,000.00	55,000.00	-	OTHERS
5029902000	Printing and Publication Expenses	Blue Print Printing for Library Construction	Admin	GUIHULNGAN	SVP	Second Quarter	Tuition/Fiduciary	55,000.00	55,000.00	-	OTHERS
5029902000	Printing and Publication Expenses	Blue Print Printing for Student Center Construction	Admin	GUIHULNGAN	SVP	Second Quarter	Tuition/Fiduciary	55,000.00	55,000.00	-	OTHERS
5029902000	Printing and Publication Expenses	Blue Print Printing for REXIL Office Construction	Admin	GUIHULNGAN	SVP	Second Quarter	Tuition/Fiduciary	55,000.00	55,000.00	-	OTHERS
5029902000	Printing and Publication Expenses	Blue Print Printing for New Two-Storey Classroom	Admin	GUIHULNGAN	SVP	Second Quarter	Tuition/Fiduciary	55,000.00	55,000.00	-	OTHERS
5029902000	Printing and Publication Expenses	Tarpaulins	CAS	GUIHULNGAN	SVP	First Quarter	Tuition	1,500.00	1,500.00	-	OTHERS
5029902000	Printing and Publication Expenses	Tarpaulins	Extension	GUIHULNGAN	SVP	First Quarter	Tuition	3,000.00	3,000.00	-	OTHERS
5029902000	Printing and Publication Expenses	Tarpaulins	PE	GUIHULNGAN	SVP	Third Quarter	PE	1,400.00	1,400.00	-	OTHERS
5029902000	Printing and Publication Expenses	Programme And Document Printing	PE	GUIHULNGAN	SVP	Third Quarter	PE	250.00	250.00	-	EQUIP
5029902000	Printing and Publication Expenses	Certificates	PE	GUIHULNGAN	SVP	Third Quarter	PE	100.00	100.00	-	OTHERS
5029902000	Printing and Publication Expenses	Transcript of Record (TOR) paper - Body	Registrar	GUIHULNGAN	SVP	Second Quarter	Tuition/Registration	250,000.00	250,000.00	-	OTHERS
5029902000	Printing and Publication Expenses	Transcript of Record (TOR) paper - Front	Registrar	GUIHULNGAN	SVP	Second Quarter	Tuition/Registration	125,000.00	125,000.00	-	OTHERS
5029902000	Printing and Publication Expenses	Souvenir magazine	TN	GUIHULNGAN	SVP	Fourth Quarter	TN	26,250.00	26,250.00	-	OTHERS
5029902000	Printing and Publication Expenses	Printing of school papers	TN	GUIHULNGAN	SVP	First to Fourth Quarter	TN	90,000.00	90,000.00	-	OTHERS
5029905000	Rents	Procurement of Various Rental Services	Admin	GUIHULNGAN	SVP	First to Fourth Quarter	Tuition/Fiduciary	200,000.00	200,000.00	-	OTHERS



5021321000	Repairs and Maintenance	Repair and Maintenance of Various Campus Moto	Admin	GUIHULNGAN	SVP	First to Fourth Quarter	Tuition/Fiduciary	300,000.00	300,000.00	-	OTHERS
5021306001	Repairs and Maintenance - Transport	4 PCS TIRE 700R16-12PR (12) 5.50F	Admin	GUIHULNGAN	SVP	First to Fourth Quarter	Tuition/Fiduciary	72,000.00	72,000.00	-	EQUIP
5021306001	Repairs and Maintenance - Transport	TIRE BLACK 1 box	Admin	GUIHULNGAN	SVP	First to Fourth Quarter	Tuition/Fiduciary	20,000.00	20,000.00	-	EQUIP
5021306001	Repairs and Maintenance - Transport	FAN BELT	Admin	GUIHULNGAN	SVP	Second and Third Quarter	Tuition/Fiduciary	8,000.00	8,000.00	-	EQUIP
5029903000	Representation Expenses	Academic Convocation & Thanksgiving Mass - FO	Admin	GUIHULNGAN	SVP	Third Quarter	Tuition/Fiduciary	26,250.00	26,250.00	-	OTHERS
5029903000	Representation Expenses	RECOGNATION DAY (Registrar)-Food	Admin	GUIHULNGAN	SVP	First Quarter	Tuition/Fiduciary	17,800.00	17,800.00	-	OTHERS
5029903000	Representation Expenses	Founders Day - Food for Guest	Admin	GUIHULNGAN	SVP	Third Quarter	Tuition/Fiduciary	15,000.00	15,000.00	-	OTHERS
5029903000	Representation Expenses	Academic Convocation & Thanksgiving Mass - FO	Admin	GUIHULNGAN	SVP	Third Quarter	Tuition/Fiduciary	5,000.00	5,000.00	-	OTHERS
5029903000	Representation Expenses	Thanksgiving Mass -Food	Admin	GUIHULNGAN	SVP	Third Quarter	Tuition/Fiduciary	3,750.00	3,750.00	-	OTHERS
5029903000	Representation Expenses	Academic Convocation & Thanksgiving Mass - FO	Admin	GUIHULNGAN	SVP	Third Quarter	Tuition/Fiduciary	3,000.00	3,000.00	-	OTHERS
5029903000	Representation Expenses	Academic Convocation & Thanksgiving Mass - FO	Admin	GUIHULNGAN	SVP	Third Quarter	Tuition/Fiduciary	3,000.00	3,000.00	-	OTHERS
5029903000	Representation Expenses	Founders Day - Breakfast	Admin	GUIHULNGAN	SVP	Third Quarter	Tuition/Fiduciary	2,500.00	2,500.00	-	OTHERS
5029903000	Representation Expenses	Academic Convocation & Thanksgiving Mass - Bo	Admin	GUIHULNGAN	SVP	Third Quarter	Tuition/Fiduciary	2,000.00	2,000.00	-	OTHERS
5029903000	Representation Expenses	ASEAN Celebration Day CAS-Snacks	Admin	GUIHULNGAN	SVP	Third and Fourth Quarter	Tuition/Fiduciary	3,200.00	3,200.00	-	OTHERS
5029903000	Representation Expenses	Thanksgiving Mass -Food	Admin	GUIHULNGAN	SVP	Third Quarter	Tuition/Fiduciary	1,200.00	1,200.00	-	OTHERS
5029903000	Representation Expenses	Academic Convocation & Thanksgiving Mass - FO	Admin	GUIHULNGAN	SVP	Third Quarter	Tuition/Fiduciary	800.00	800.00	-	OTHERS
5021501001	Taxes, Insurance Premiums and Other	Various Taxes, Duties and Licenses	Admin	GUIHULNGAN	SVP	First to Fourth Quarter	Tuition/Fiduciary	2,000,000.00	2,000,000.00	-	OTHERS
5021500000	Taxes, Insurance Premiums and Other	Insurance - ADMINISTRATION BUILDING FIRE IN	Admin	GUIHULNGAN	SVP	First to Fourth Quarter	Tuition/Fiduciary	120,000.00	120,000.00	-	OTHERS
5021500000	Taxes, Insurance Premiums and Other	Insurance - MINI-BUS INSURANCE & REGISTRAT	Admin	GUIHULNGAN	SVP	First to Fourth Quarter	Tuition/Fiduciary	100,000.00	100,000.00	-	OTHERS
5021500000	Taxes, Insurance Premiums and Other	Insurance - SPMO STOCK ROOM BUILDING FIR	Admin	GUIHULNGAN	SVP	First to Fourth Quarter	Tuition/Fiduciary	48,000.00	48,000.00	-	OTHERS
5021500000	Taxes, Insurance Premiums and Other	Insurance - SPMO BUILDING FIRE INSURANCE	Admin	GUIHULNGAN	SVP	First to Fourth Quarter	Tuition/Fiduciary	20,000.00	20,000.00	-	OTHERS
5021500000	Taxes, Insurance Premiums and Other	Insurance - MIT SUBISHI LANCER SDN-662	Admin	GUIHULNGAN	SVP	First to Fourth Quarter	Tuition/Fiduciary	14,000.00	14,000.00	-	OTHERS
5021500000	Taxes, Insurance Premiums and Other	Insurance - MOTORCYCLE 125CC HONDA XRM	Admin	GUIHULNGAN	SVP	First to Fourth Quarter	Tuition/Fiduciary	10,000.00	10,000.00	-	OTHERS
5020502000	Telephone Expenses	Telephone/Internet Subscription Expenses - Landl	Admin	GUIHULNGAN	SVP	Second Quarter	Tuition/Fiduciary	15,000.00	15,000.00	-	OTHERS
5020201002	Training Expenses	Various In-House Training, Seminars and Activities	Admin	GUIHULNGAN	SVP	First to Fourth Quarter	Tuition/Fiduciary	500,000.00	500,000.00	-	TRAINING
5020201002	Training Expenses	Various In-House Training, Seminars and Activities	Admin	GUIHULNGAN	SVP	First to Fourth Quarter	Tuition/Fiduciary	400,000.00	400,000.00	-	TRAINING
5020201002	Training Expenses	Training 1: Youth Lead Philippines Summer Camp	SAO	GUIHULNGAN	SVP	Second Quarter	SSF	68,000.00	68,000.00	-	TRAINING
5020201002	Training Expenses	Training 2: Student Leadership Training	SAO	GUIHULNGAN	SVP	Third Quarter	SSF	68,000.00	68,000.00	-	TRAINING
5020201002	Training Expenses	RECOGNATION DAY (Registrar)-Stage Décor (P	Admin	GUIHULNGAN	SVP	First Quarter	Tuition/Fiduciary	10,000.00	10,000.00	-	OTHERS
5020201002	Training Expenses	RECOGNATION DAY (Registrar)-Certificates	Admin	GUIHULNGAN	SVP	First Quarter	Tuition/Fiduciary	2,000.00	2,000.00	-	OTHERS
5020201002	Training Expenses	ASEAN Celebration Day CAS-Tarpaulin	Admin	GUIHULNGAN	SVP	Third Quarter	Tuition/Fiduciary	1,500.00	1,500.00	-	OTHERS
5020201002	Training Expenses	ASEAN Celebration Day CAS-Corsage	Admin	GUIHULNGAN	SVP	Third Quarter	Tuition/Fiduciary	450.00	450.00	-	OTHERS
5020201002	Training Expenses	Training 1: Job Entry Skills Training	CARE	GUIHULNGAN	SVP	First Quarter	Guidance	20,540.00	20,540.00	-	TRAINING
5020201002	Training Expenses	Training 1: Professional Development and Public	CBA	GUIHULNGAN	SVP	Second Quarter	Tuition	13,920.00	13,920.00	-	TRAINING
5020201002	Training Expenses	Training 1: CCJE Medical Team Training	CCJE	GUIHULNGAN	SVP	First Quarter	Tuition	13,000.00	13,000.00	-	TRAINING
5020201002	Training Expenses	Training 3: CCJE Gun Safety Seminar	CCJE	GUIHULNGAN	SVP	Third Quarter	Tuition	13,000.00	13,000.00	-	TRAINING
5020201002	Training Expenses	Training 4: CCJE Police Report Writing	CCJE	GUIHULNGAN	SVP	Third Quarter	Tuition	9,000.00	9,000.00	-	TRAINING
5020201002	Training Expenses	Training 2: Criminological Research Seminar	CCJE	GUIHULNGAN	SVP	Second Quarter	Tuition	6,750.00	6,750.00	-	TRAINING
5020201002	Training Expenses	Training 1: GSP Leadership Training Program	CED	GUIHULNGAN	SVP	Third Quarter	Tuition	24,800.00	24,800.00	-	TRAINING
5020201002	Training Expenses	Training 1: Medics Training	Clinic	GUIHULNGAN	SVP	Second Quarter	Medical	16,000.00	16,000.00	-	TRAINING
5020201002	Training Expenses	Training 1: Extension Training	Extension	GUIHULNGAN	SVP	First Quarter	Tuition	25,000.00	25,000.00	-	TRAINING
5020201002	Training Expenses	Training 1: Trainings and Seminar for Faculty and	HR	GUIHULNGAN	SVP	First to Fourth Quarter	Tuition	480,000.00	480,000.00	-	TRAINING
5020201002	Training Expenses	Training 1: Leadership Training	SG	GUIHULNGAN	SVP	First Quarter	Tuition/SG	50,000.00	50,000.00	-	TRAINING
5020201002	Training Expenses	Training 1: TN Staff Training	TN	GUIHULNGAN	SVP	Third Quarter	TN	80,000.00	80,000.00	-	TRAINING
5020201002	Training Expenses	Training 2: Lakra Tinta	TN	GUIHULNGAN	SVP	Third Quarter	TN	45,000.00	45,000.00	-	TRAINING
5060405004	Agricultural Equipment	Procurement of Various Agricultural Equipment for	Admin	GUIHULNGAN	SVP	First Quarter	Tuition	200,000.00	-	200,000.00	EQUIP
5060404001	Buildings	Improvement of the Campus Conference Room	Admin	GUIHULNGAN	SVP	First Quarter	Tuition	2,000,000.00	-	2,000,000.00	INFRA
5060404001	Buildings	Improvement of the Campus Gymnasium	Admin	GUIHULNGAN	SVP	First Quarter	Tuition	1,500,000.00	-	1,500,000.00	INFRA
5060404001	Buildings	Improvement of the Campus Accreditation Room B	Admin	GUIHULNGAN	SVP	First Quarter	Tuition	2,000,000.00	-	2,000,000.00	INFRA
5060404001	Buildings	Construction of New Rest Room for Students	Admin	GUIHULNGAN	SVP	First Quarter	Tuition	1,200,000.00	-	1,200,000.00	INFRA
5060404001	Buildings	Construction of Various Rest Rooms for College Bu	Admin	GUIHULNGAN	SVP	First Quarter	Tuition	1,100,000.00	-	1,100,000.00	INFRA
5060404001	Buildings	Construction of Mini-Hotel Building for HM Practic	Admin	GUIHULNGAN	SVP	First Quarter	Tuition	5,000,000.00	-	5,000,000.00	INFRA
5060602000	Computer Software	Procurement of Library System for the Campus Lib	Library	GUIHULNGAN	SVP	First Quarter	Library	1,600,000.00	-	1,600,000.00	OTHERS
5060407001	Furniture and Fixtures	Procurement of Various Furniture and Fixtures for	Admin	GUIHULNGAN	SVP	First Quarter	Tuition/Fiduciary	300,000.00	-	300,000.00	EQUIP
5060405003	ICT Equipment	Procurement of Various ICT Equipment for the Col	Admin	GUIHULNGAN	SVP	First Quarter	Tuition/Fiduciary	600,000.00	-	600,000.00	EQUIP
5060406001	Motor Vehicles	New DEFT AC Vehicle for CCJE Driving Class	Admin	GUIHULNGAN	SVP	First Quarter	Tuition	500,000.00	-	500,000.00	EQUIP
5060406001	Motor Vehicles	New DEFT AC Vehicle for CIT Driving Class	Admin	GUIHULNGAN	SVP	First Quarter	Tuition	500,000.00	-	500,000.00	EQUIP
5060406001	Motor Vehicles	New Van-Type Vehicle for Campus Research and	Admin	GUIHULNGAN	SVP	First Quarter	Tuition	2,000,000.00	-	2,000,000.00	EQUIP
5060405002	Office Equipment	Procurement of Various Office Equipment for the C	Admin	GUIHULNGAN	SVP	First Quarter	Tuition/Fiduciary	267,000.00	-	267,000.00	EQUIP
5060405099	Other Machinery and Equipment	Sound System for the Campus Gymnasium	Admin	GUIHULNGAN	SVP	First Quarter	Tuition	850,000.00	-	850,000.00	EQUIP
5060405099	Other Machinery and Equipment	Various Musical and Band Instruments and Equipm	Cultural	GUIHULNGAN	SVP	First Quarter	Cultural	400,000.00	-	400,000.00	EQUIP
5060405099	Other Machinery and Equipment	Procurement of Various Other Machinery and Equip	Admin	GUIHULNGAN	SVP	First Quarter	Tuition/Fiduciary	720,000.00	-	720,000.00	EQUIP
5029999099	Other Maintenance and Operating Exp	Procurement of Various Other Maintenance and O	Admin	GUIHULNGAN	SVP	First to Fourth Quarter	Tuition/Fiduciary	3,080,000.00	3,080,000.00	-	OTHERS
5060409099	Other PPE	Improvement of the Campus Electrical System	Admin	GUIHULNGAN	SVP	First Quarter	Tuition	2,000,000.00	-	2,000,000.00	EQUIP
5060409099	Other PPE	Procurement of Various Equipment, and Furniture	Admin	GUIHULNGAN	SVP	First Quarter	Tuition	1,100,000.00	-	1,100,000.00	EQUIP

5060409099	Other PPE	Procurement of Various Other Property, Plant and E	Admin	GUIHULNGAN	SVP	First Quarter	Tuition/Fiduciary	571,000.00	-	571,000.00	EQUIP
5060404099	Other Structures	Construction of Campus Powerhouse	Admin	GUIHULNGAN	SVP	First Quarter	Tuition	1,000,000.00	-	1,000,000.00	INFRA
5060404099	Other Structures	Improvement of the Campus Perimeter Fence	Admin	GUIHULNGAN	SVP	First Quarter	Tuition	3,000,000.00	-	3,000,000.00	INFRA
5060404099	Other Structures	Construction of Various PWD Ramps	Admin	GUIHULNGAN	SVP	First Quarter	Tuition	450,000.00	-	450,000.00	INFRA
5060404099	Other Structures	Construction of Student Lounges for CCJE and CA	Admin	GUIHULNGAN	SVP	First Quarter	Tuition	500,000.00	-	500,000.00	INFRA
5060404099	Other Structures	Construction of Greenhouse for CAFF	Admin	GUIHULNGAN	SVP	First Quarter	Tuition	400,000.00	-	400,000.00	INFRA
5060404099	Other Structures	Construction of Vermiculture Laboratory for CAFF	Admin	GUIHULNGAN	SVP	First Quarter	Tuition	300,000.00	-	300,000.00	INFRA
5060404099	Other Structures	Construction of Screenhouse for CAFF	Admin	GUIHULNGAN	SVP	First Quarter	Tuition	100,000.00	-	100,000.00	INFRA
5060404099	Other Structures	Construction of Farmhouse for CAFF	Admin	GUIHULNGAN	SVP	First Quarter	Tuition	100,000.00	-	100,000.00	INFRA
5060404099	Other Structures	Construction of Goat Barn for CAFF	Admin	GUIHULNGAN	SVP	First Quarter	Tuition	100,000.00	-	100,000.00	INFRA
5060404099	Other Structures	Construction of Additional Sports Pavement	PE	GUIHULNGAN	SVP	First Quarter	PE	490,000.00	-	490,000.00	INFRA
5060404099	Other Structures	Construction of Other Structures	Admin	GUIHULNGAN	SVP	First Quarter	Tuition/Fiduciary	560,000.00	-	560,000.00	INFRA
5060405012	Printing Equipment	Procurement of Various Printing Equipment	Admin	GUIHULNGAN	SVP	First Quarter	Tuition/Fiduciary	200,000.00	-	200,000.00	EQUIP
5021304000	Repairs and Maintenance	Repair/Improvement of the Administration Building	Admin	GUIHULNGAN	SVP	First Quarter	Tuition	480,000.00	480,000.00	-	INFRA
5021304000	Repairs and Maintenance	Repair/Improvement of the Riprap at the Back of th	Admin	GUIHULNGAN	SVP	First Quarter	Tuition	480,000.00	480,000.00	-	INFRA
5021304000	Repairs and Maintenance	Repair/Improvement of the Campus Guest House	Admin	GUIHULNGAN	SVP	First Quarter	Tuition	450,000.00	450,000.00	-	INFRA
5021304000	Repairs and Maintenance	Repair/Improvement of the Campus Stage	Admin	GUIHULNGAN	SVP	First Quarter	Tuition	900,000.00	900,000.00	-	INFRA
5021304000	Repairs and Maintenance	Repair/Improvement of the Campus Water Supply	Admin	GUIHULNGAN	SVP	First Quarter	Tuition	400,000.00	400,000.00	-	INFRA
5021304000	Repairs and Maintenance	Repair/Improvement of the Registrar's and Cashier	Admin	GUIHULNGAN	SVP	First Quarter	Tuition	400,000.00	400,000.00	-	INFRA
5021304000	Repairs and Maintenance	Repair/Improvement of the Campus Guard House	Admin	GUIHULNGAN	SVP	First Quarter	Tuition	300,000.00	300,000.00	-	INFRA
5021304000	Repairs and Maintenance	Repair/Improvement of the Supply and Property Ma	Admin	GUIHULNGAN	SVP	First Quarter	Tuition	200,000.00	200,000.00	-	INFRA
5021304000	Repairs and Maintenance	Repair/Improvement of the Accounting Office	Admin	GUIHULNGAN	SVP	First Quarter	Tuition	200,000.00	200,000.00	-	INFRA
5021304000	Repairs and Maintenance	Repair/Improvement of the Administration Building	Admin	GUIHULNGAN	SVP	First Quarter	Tuition	200,000.00	200,000.00	-	INFRA
5021304000	Repairs and Maintenance	Repair/Improvement of the SPMO Warehouse	Admin	GUIHULNGAN	SVP	First Quarter	Tuition	490,000.00	490,000.00	-	INFRA
5021304000	Repairs and Maintenance	Repair/Improvement of Various Existing Rest Room	Admin	GUIHULNGAN	SVP	First Quarter	Tuition	480,000.00	480,000.00	-	INFRA
5021304000	Repairs and Maintenance	Repair/Improvement of the CAFF Building	Admin	GUIHULNGAN	SVP	First Quarter	Tuition	480,000.00	480,000.00	-	INFRA
5021304000	Repairs and Maintenance	Repair/Improvement of the CBA Rest Room	Admin	GUIHULNGAN	SVP	First Quarter	Tuition	300,000.00	300,000.00	-	INFRA
5021304000	Repairs and Maintenance	Repair/Improvement of the CAFF Office	Admin	GUIHULNGAN	SVP	First Quarter	Tuition	200,000.00	200,000.00	-	INFRA
5021304000	Repairs and Maintenance	Repair/Improvement of Various PE Structures	PE	GUIHULNGAN	SVP	First Quarter	PE	360,000.00	360,000.00	-	INFRA
5021304000	Repairs and Maintenance	Repair/Improvement of the TN Office	TN	GUIHULNGAN	SVP	First Quarter	TN	480,000.00	480,000.00	-	INFRA
5021304000	Repairs and Maintenance	Repair/Improvement of Various Property, Plant and	Admin	GUIHULNGAN	SVP	First Quarter	Tuition/Fiduciary	1,320,000.00	1,320,000.00	-	INFRA
5021304000	Repairs and Maintenance	Repair and Maintenance of Various Agricultural an	Admin	GUIHULNGAN	SVP	First Quarter	Tuition/Fiduciary	10,000.00	10,000.00	-	INFRA
5021304000	Repairs and Maintenance	Repair and Maintenance of Various Communicatio	Admin	GUIHULNGAN	SVP	First Quarter	Tuition/Fiduciary	10,000.00	10,000.00	-	INFRA
5021304000	Repairs and Maintenance	Repair and Maintenance of Various Disaster Resp	Admin	GUIHULNGAN	SVP	First Quarter	Tuition/Fiduciary	10,000.00	10,000.00	-	INFRA
5021304000	Repairs and Maintenance	Repair and Maintenance of Various ICT Equipment	Admin	GUIHULNGAN	SVP	First Quarter	Tuition/Fiduciary	30,000.00	30,000.00	-	INFRA
5021304000	Repairs and Maintenance	Repair and Maintenance of Various Medical Equip	Admin	GUIHULNGAN	SVP	First Quarter	Tuition/Fiduciary	10,000.00	10,000.00	-	INFRA
5021304000	Repairs and Maintenance	Repair and Maintenance of Various Office Equipm	Admin	GUIHULNGAN	SVP	First Quarter	Tuition/Fiduciary	20,000.00	20,000.00	-	INFRA
5021304000	Repairs and Maintenance	Repair and Maintenance of Various Other Machin	Admin	GUIHULNGAN	SVP	First Quarter	Tuition/Fiduciary	32,000.00	32,000.00	-	INFRA
5021304000	Repairs and Maintenance	Repair and Maintenance of Various Printing Equip	Admin	GUIHULNGAN	SVP	First Quarter	Tuition/Fiduciary	20,000.00	20,000.00	-	INFRA
5021304000	Repairs and Maintenance	Repair and Maintenance of Various Sports Equipm	Admin	GUIHULNGAN	SVP	First Quarter	Tuition/Fiduciary	10,000.00	10,000.00	-	INFRA
5021304000	Repairs and Maintenance	Repair and Maintenance of Various Technical and	Admin	GUIHULNGAN	SVP	First Quarter	Tuition/Fiduciary	20,000.00	20,000.00	-	INFRA
5021304000	Repairs and Maintenance	Repair and Maintenance of Various Other Property	Admin	GUIHULNGAN	SVP	First Quarter	Tuition/Fiduciary	30,000.00	30,000.00	-	INFRA
5021304000	Repairs and Maintenance	Repair and Maintenance of Various Semi-Expend	Admin	GUIHULNGAN	SVP	First Quarter	Tuition/Fiduciary	110,000.00	110,000.00	-	INFRA
5021304000	Repairs and Maintenance	Repair and Maintenance of Various Semi-Expend	Admin	GUIHULNGAN	SVP	First Quarter	Tuition/Fiduciary	20,000.00	20,000.00	-	INFRA
5060404002	School Buildings	Renovation/Improvement of the CAS Classroom Bu	Admin	GUIHULNGAN	SVP	First Quarter	Tuition	2,500,000.00	-	2,500,000.00	INFRA
5060404002	School Buildings	Renovation/Improvement of the CIT Classroom Bu	Admin	GUIHULNGAN	SVP	First Quarter	Tuition	1,500,000.00	-	1,500,000.00	INFRA
5060404002	School Buildings	Construction of Science Building for Various Labor	Admin	GUIHULNGAN	SVP	First Quarter	Tuition	5,000,000.00	-	5,000,000.00	INFRA
5060404002	School Buildings	Renovation/Improvement of the CAS Building II	Admin	GUIHULNGAN	SVP	First Quarter	Tuition	3,000,000.00	-	3,000,000.00	INFRA
5060404002	School Buildings	Construction of the Hospitality Management Labor	Admin	GUIHULNGAN	SVP	First Quarter	Tuition	1,000,000.00	-	1,000,000.00	INFRA
5060404002	School Buildings	Construction of Student Center for SG, Student Affa	Admin	GUIHULNGAN	SVP	First Quarter	Tuition/Fiduciary	5,000,000.00	-	5,000,000.00	INFRA
5060404002	School Buildings	Construction of New Library Building - Phase 1	Library	GUIHULNGAN	SVP	First Quarter	Library	5,000,000.00	-	5,000,000.00	INFRA
5060404002	School Buildings	Construction of Campus Research and Extension	Admin	GUIHULNGAN	SVP	First Quarter	Tuition	4,000,000.00	-	4,000,000.00	INFRA
5020322000	Semi-Expendables	Procurement of Various Semi-Expendable Books f	Admin	GUIHULNGAN	SVP	First Quarter	Tuition/Fiduciary	100,000.00	100,000.00	-	OTHERS
5020322000	Semi-Expendables	Procurement of Various Semi-Expendable Furnit	Admin	GUIHULNGAN	SVP	First Quarter	Tuition/Fiduciary	600,000.00	600,000.00	-	OTHERS
5020321000	Semi-Expendables	Procurement of Various Semi-Expendable Commu	Admin	GUIHULNGAN	SVP	First Quarter	Tuition/Fiduciary	90,000.00	90,000.00	-	OTHERS
5020321000	Semi-Expendables	Procurement of Various Semi-Expendable ICT Eq	Admin	GUIHULNGAN	SVP	First Quarter	Tuition/Fiduciary	200,000.00	200,000.00	-	OTHERS
5020321000	Semi-Expendables	Procurement of Various Semi-Expendable Office E	Admin	GUIHULNGAN	SVP	First Quarter	Tuition/Fiduciary	150,000.00	150,000.00	-	OTHERS
5020321000	Semi-Expendables	Procurement of Various Semi-Expendable Other M	Admin	GUIHULNGAN	SVP	First Quarter	Tuition/Fiduciary	140,000.00	140,000.00	-	OTHERS
5020321000	Semi-Expendables	Procurement of Various Semi-Expendable Techni	Admin	GUIHULNGAN	SVP	First Quarter	Tuition/Fiduciary	200,000.00	200,000.00	-	OTHERS
5020321000	Semi-Expendables	Procurement of Various Semi-Expendable Disaste	Admin	GUIHULNGAN	SVP	First Quarter	Tuition/Fiduciary	100,000.00	100,000.00	-	OTHERS
5020322000	Semi-Expendables	Procurement of Various Library Books	Library	GUIHULNGAN	SVP	First Quarter	Library	7,000,000.00	7,000,000.00	-	BOOKS
5029907000	Subscriptions	Procurement of Various Library Subscriptions	Library	GUIHULNGAN	SVP	First Quarter	Library	2,000,000.00	2,000,000.00	-	OTHERS
5060405014	Technical and Scientific Equipment	Procurement of Various Technical and Scientific E	Admin	GUIHULNGAN	SVP	First Quarter	Tuition/Fiduciary	1,000,000.00	-	1,000,000.00	EQUIP
5020301002	Office Supplies Expenses	office supplies	Admin	BSC	SVP	First to Fourth Quarter	TUITION	2,149,398.23	2,149,398.23	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expe	Laying Mash; bags	IGP	BSC	SVP	First to Fourth Quarter	TUITION	435,000.00	435,000.00	-	SUPPLIES

5060404099	Other Structures	Construction of Piggery Building	IGP	BSC	SVP	First to Fourth Quarter	TUITION	1,400,000.00	-	1,400,000.00	INFRA
5060404099	Other Structures	Construction of Poultry Building	IGP	BSC	SVP	First to Fourth Quarter	TUITION	500,000.00	-	500,000.00	INFRA
5060404099	Other Structures	Fabrication of Poultry Cages	IGP	BSC	SVP	First to Fourth Quarter	TUITION	452,500.00	-	452,500.00	INFRA
5060404099	Other Structures	Fabrication of Farrowing and Gestating Pens	IGP	BSC	SVP	First to Fourth Quarter	TUITION	452,500.00	-	452,500.00	INFRA
5060405099	Other Machinery and Equipment	Electric egg grader	IGP	BSC	SVP	First to Fourth Quarter	TUITION	100,000.00	-	100,000.00	EQUIP
5060405099	Other Machinery and Equipment	Debeaker	IGP	BSC	SVP	First to Fourth Quarter	TUITION	30,000.00	-	30,000.00	EQUIP
5060405099	Other Machinery and Equipment	Solar Powered Irrigation Pump	IGP	BSC	SVP	First to Fourth Quarter	TUITION	30,000.00	-	30,000.00	EQUIP
5060405099	Other Machinery and Equipment	Multipurpose Shredder/Chipper/Grinder	IGP	BSC	SVP	First to Fourth Quarter	TUITION	200,000.00	-	200,000.00	EQUIP
5020399000	Other Supplies and Materials Expense	Electrical supplies for poultry and piggery projects	IGP	BSC	SVP	First to Fourth Quarter	TUITION	300,000.00	300,000.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expense	Piggery Feeds	IGP	BSC	SVP	First to Fourth Quarter	TUITION	500,000.00	500,000.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expense	Poultry Fees	IGP	BSC	SVP	First to Fourth Quarter	TUITION	500,000.00	500,000.00	-	SUPPLIES
5060501001	Breeding Stocks	Sexed Chicks	IGP	BSC	SVP	First to Fourth Quarter	TUITION	100,000.00	-	100,000.00	EQUIP
5060501001	Breeding Stocks	Breeding Gilts	IGP	BSC	SVP	First to Fourth Quarter	TUITION	280,000.00	-	280,000.00	EQUIP
5060501001	Breeding Stocks	Breeding Boar	IGP	BSC	SVP	First to Fourth Quarter	TUITION	35,000.00	-	35,000.00	EQUIP
5060501001	Breeding Stocks	Breeding Hiefers	IGP	BSC	SVP	First to Fourth Quarter	TUITION	120,000.00	-	120,000.00	EQUIP
5060405004	Agricultural and Forestry Equipment	Agricultural Drone (for spraying insecticide and fert	IGP	BSC	SVP	First to Fourth Quarter	TUITION	1,500,000.00	-	1,500,000.00	EQUIP
5021304099	RM-Other Structures	Repair for Grand Stand	Admin	BSC	SVP	First to Fourth Quarter	TUITION	1,500,000.00	1,500,000.00	-	INFRA
5029999099	Other Maintenance and Operating Expense	Activity 4: RQUAT EVALUATION - Other Expenses	ACADEMICS	BSC	SVP	First to Fourth Quarter	TUITION	200,000.00	200,000.00	-	OTHERS
5020399000	Other Supplies and Materials Expense	Toner for the Digital Multifunction Colored Printer	CAS	BSC	SVP	Second Quarter	TUITION	200,000.00	200,000.00	-	SUPPLIES
5029999099	Other Maintenance and Operating Expense	Activity 4: CONDUCT OF RESEARCH - CAF	Research	BSC	SVP	First to Fourth Quarter	TUITION	100,000.00	100,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Expense	Activity 6: Enhancement Program for the College of	ACADEMICS	BSC	SVP	First to Fourth Quarter	TUITION	100,000.00	100,000.00	-	OTHERS
5020310000	Agricultural and Marine Supplies Expense	Starter feeds (50 kgs/bag)	IGP	BSC	SVP	First to Fourth Quarter	TUITION	310,000.00	310,000.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expense	Grower feeds (50 kgs/bag)	IGP	BSC	SVP	First to Fourth Quarter	TUITION	300,000.00	300,000.00	-	SUPPLIES
5029999099	Other Maintenance and Operating Expense	Activity 1: RESEARCH PRESENTATION	Research	BSC	SVP	First to Fourth Quarter	TUITION	300,000.00	300,000.00	-	OTHERS
5020310000	Agricultural and Marine Supplies Expense	ready to bred gilt (F1)	IGP	BSC	SVP	First to Fourth Quarter	IGP	280,000.00	280,000.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expense	Grower Mash	IGP	BSC	SVP	First to Fourth Quarter	IGP	270,000.00	270,000.00	-	SUPPLIES
5020309000	Fuel, Oil and Lubricants Expenses	Diesel fuel, lit	Admin	BSC	SVP	First to Fourth Quarter	TUITION	240,000.00	240,000.00	-	OTHERS
5020310000	Agricultural and Marine Supplies Expense	Breeder Feeds (50 kgs/bag)	IGP	BSC	SVP	First to Fourth Quarter	IGP	225,000.00	225,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	LED LAMPS, 16W	ELECTRICAL	BSC	SVP	First Quarter	TUITION	200,000.00	200,000.00	-	SUPPLIES
5020201002	Training Expenses	Extension Program of the College of Education	CED	BSC	SVP	First to Fourth Quarter	TUITION	100,000.00	100,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Expense	Activity 2: (CTU ORIENTATION) 3-DAYS 2 NIGHT	CCJE	BSC	SVP	Third Quarter	TUITION	100,000.00	100,000.00	-	OTHERS
5020301002	Office Supplies Expenses	Commencement Program	Registrar	BSC	SVP	First Quarter	FIDUCIARY	195,000.00	195,000.00	-	SUPPLIES
5020309000	Fuel, Oil and Lubricants Expenses	Diesel fuel for farm implements; lit	IGP	BSC	SVP	First to Fourth Quarter	IGP	180,000.00	180,000.00	-	OTHERS
5020301002	Office Supplies Expenses	Diploma Jacket	Registrar	BSC	SVP	First Quarter	FIDUCIARY	175,000.00	175,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	ID Sling (1 inch width w/ NORSU name)	SAO	BSC	SVP	First and Third Quarter	FIDUCIARY	175,000.00	175,000.00	-	SUPPLIES
5029999099	Other Maintenance and Operating Expense	Activity 9: Accreditation for BSA and BSF Program	ACADEMICS	BSC	SVP	First to Fourth Quarter	TUITION	173,200.00	173,200.00	-	OTHERS
5020301002	Office Supplies Expenses	Transcript Form - Second Page	Registrar	BSC	SVP	First and Third Quarter	FIDUCIARY	160,000.00	160,000.00	-	SUPPLIES
5020201002	Training Expenses	Training 2: In-House Training for NORSU-BSC - F	ACADEMICS	BSC	SVP	First to Fourth Quarter	TUITION	100,000.00	100,000.00	-	TRAINING
5029999099	Other Maintenance and Operating Expense	Activity 8: Enhancement Program for the College of	ACADEMICS	BSC	SVP	First to Fourth Quarter	TUITION	100,000.00	100,000.00	-	OTHERS
5020399000	Other Supplies and Materials Expense	OTHER MAINTENANCE AND OPERATING EXPENSE	Research	BSC	SVP	First to Fourth Quarter	TUITION	100,000.00	100,000.00	-	SUPPLIES
5029999099	Other Maintenance and Operating Expense	CAF Accreditation for 3 programs	CAF	BSC	SVP	First to Fourth Quarter	TUITION	150,000.00	150,000.00	-	OTHERS
5029903000	Representation Expenses	Activity 3: HUGYAWAN COMPETITION - Food Me	Cultural	BSC	SVP	First to Fourth Quarter	FIDUCIARY	148,350.00	148,350.00	-	OTHERS
5029999099	Other Maintenance and Operating Expense	Activity 3: HUGYAWAN COMPETITION - OTHER	Cultural	BSC	SVP	Fourth Quarter	FIDUCIARY	145,000.00	145,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Expense	Other Expenses: Various Expenses	ACADEMICS	BSC	SVP	First to Fourth Quarter	TUITION	141,400.00	141,400.00	-	OTHERS
5020310000	Agricultural and Marine Supplies Expense	Finisher feeds	IGP	BSC	SVP	First to Fourth Quarter	IGP	130,000.00	130,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Electrical Supply and Maintenance	CAS	BSC	SVP	Second Quarter	TUITION	125,000.00	125,000.00	-	SUPPLIES
5029903000	Representation Expenses	Activity 1 (Extension Activity in Barangays) - FOOD	Extension	BSC	SVP	First to Fourth Quarter	TUITION	120,000.00	120,000.00	-	OTHERS
5020201002	Training Expenses	OTHER EXPENSES (Ammunitions, gun rental, offi	CCJE	BSC	SVP	First to Fourth Quarter	TUITION	120,000.00	120,000.00	-	OTHERS
5020399000	Other Supplies and Materials Expense	Toner for the Requested Photocopying Machine	CAS	BSC	SVP	Second Quarter	TUITION	120,000.00	120,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	SMART Ribbon Kit	SAO	BSC	SVP	First to Third Quarter	FIDUCIARY	112,000.00	112,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	ID Case (Silicon , Transparent)	SAO	BSC	SVP	First to Fourth Quarter	FIDUCIARY	108,000.00	108,000.00	-	SUPPLIES
5029999099	Other Maintenance and Operating Expense	Other Expenses:	CED	BSC	SVP	First to Fourth Quarter	TUITION	100,000.00	100,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Expense	Activity 2(CAF EXTENSION PROGRAM)	Extension	BSC	SVP	First to Fourth Quarter	TUITION	100,000.00	100,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Expense	Activity 4: CONDUCT OF RESEARCH - CAS	Research	BSC	SVP	First to Fourth Quarter	TUITION	100,000.00	100,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Expense	Activity 4: CONDUCT OF RESEARCH - CBA	Research	BSC	SVP	First to Fourth Quarter	TUITION	100,000.00	100,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Expense	Activity 4: CONDUCT OF RESEARCH - CCJE	Research	BSC	SVP	First to Fourth Quarter	TUITION	100,000.00	100,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Expense	Activity 4: CONDUCT OF RESEARCH - CED	Research	BSC	SVP	First to Fourth Quarter	TUITION	100,000.00	100,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Expense	Activity 4: CONDUCT OF RESEARCH - CIT	Research	BSC	SVP	First to Fourth Quarter	TUITION	100,000.00	100,000.00	-	OTHERS
5060404001	Buildings	Construction of Research Center	Research	BSC	SVP	First to Fourth Quarter	TUITION	4,700,000.00	-	4,700,000.00	INFRA
5029903000	Representation Expenses	Activity 1: Snacks During Opening of Canvass and	BAC	BSC	SVP	First to Fourth Quarter	TUITION	90,000.00	90,000.00	-	OTHERS
5020301001	ICT Office Supplies	Toner (Cyan) for MPC 2004AX Multifunction Printe	TN	BSC	SVP	First to Fourth Quarter	FIDUCIARY	90,000.00	90,000.00	-	SUPPLIES
5060405014	Technical and Scientific Equipment	Complete set of Laboratory Equipment in Biology	ACADEMICS	BSC	SVP	First to Fourth Quarter	TUITION	500,000.00	-	500,000.00	EQUIP
5060404001	Buildings	Construction of Supply Office	SUPPLY	BSC	SVP	First to Fourth Quarter	TUITION	2,000,000.00	-	2,000,000.00	INFRA
5060404001	Buildings	Crime Scene Plaza	CCJE	BSC	SVP	First to Fourth Quarter	TUITION	2,000,000.00	-	2,000,000.00	INFRA
5060404001	Buildings	Construction of additional bay for the gymnasium w	Admin	BSC	SVP	First Quarter	TUITION	5,000,000.00	-	5,000,000.00	INFRA

5060404001	Buildings	Construction of Training Center phase 1	Admin	BSC	SVP	First to Fourth Quarter	TUITION	5,000,000.00	-	5,000,000.00	INFRA
5020321004	Semi-Expendable - Agricultural and Fisheries	Plastic barrel container (200 li capacity)	CAF	BSC	SVP	First to Fourth Quarter	TUITION	8,000.00	8,000.00	-	EQUIP
5020321004	Semi-Expendable - Agricultural and Fisheries	Vagas plow with accessories	CAF	BSC	SVP	First to Fourth Quarter	TUITION	10,000.00	10,000.00	-	EQUIP
5020301001	ICT Office Supplies	Toner (Magenta) for MPC 2004AX Multifunction Printer	TN	BSC	SVP	First to Fourth Quarter	FIDUCIARY	90,000.00	90,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	Toner (Yellow) for MPC 2004AX Multifunction Printer	TN	BSC	SVP	First to Fourth Quarter	FIDUCIARY	90,000.00	90,000.00	-	SUPPLIES
5020201002	Training Expenses	Lunch	CBA	BSC	SVP	First to Fourth Quarter	TUITION	84,000.00	84,000.00	-	OTHERS
5020309000	Fuel, Oil and Lubricants Expenses	Diesel Fuel for Farm Implements	CAF	BSC	SVP	First to Fourth Quarter	TUITION	84,000.00	84,000.00	-	OTHERS
5020310000	Agricultural and Marine Supplies Expenses	Commercial Fertilizer, 18-46-0; bags	IGP	BSC	SVP	First to Fourth Quarter	IGP	80,000.00	80,000.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expenses	Starter feeds (50 kgs/bag)	IGP	BSC	SVP	First to Fourth Quarter	IGP	80,000.00	80,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Transcript Form - First Page	Registrar	BSC	SVP	First and Third Quarter	FIDUCIARY	80,000.00	80,000.00	-	SUPPLIES
5029999099	Other Maintenance and Operating Expenses	FOOD (snacks for the recipients and the facilitators)	CAS	BSC	SVP	First Quarter	TUITION	76,800.00	76,800.00	-	OTHERS
5020309000	Fuel, Oil and Lubricants Expenses	Engine oil for Diesel engine, gal	Admin	BSC	SVP	First to Fourth Quarter	TUITION	72,000.00	72,000.00	-	OTHERS
5020309000	Fuel, Oil and Lubricants Expenses	Gasoline fuel, lit (Vehicle)	Admin	BSC	SVP	First to Fourth Quarter	TUITION	70,000.00	70,000.00	-	OTHERS
5020399000	Other Supplies and Materials Expenses	AUTOMATIC TRANSFER SWITCH, 3 POLES, 230V	ELECTRICAL	BSC	SVP	First Quarter	TUITION	70,000.00	70,000.00	-	SUPPLIES
5029902000	Printing and Publication Expenses	RESEARCH JOURNAL PUBLICATION, PRINTING	Research	BSC	SVP	First and Third Quarter	TUITION	70,000.00	70,000.00	-	OTHERS
5020201002	Training Expenses	FOOD (lunch, morning snack and afternoon snack)	CAS	BSC	SVP	Second Quarter	TUITION	69,000.00	69,000.00	-	OTHERS
5020503000	Internet Subscription Expenses	Internet subscription	Admin	BSC	SVP	First Quarter	TUITION	66,000.00	66,000.00	-	OTHERS
5020301002	Office Supplies Expenses	Diploma	Registrar	BSC	SVP	First Quarter	FIDUCIARY	65,000.00	65,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	Ink for the requested printers (4 colors)	CAS	BSC	SVP	First Quarter	TUITION	62,400.00	62,400.00	-	SUPPLIES
5029903000	Representation Expenses	Activity 1: Lunch for Data Encoders and All Personnel	Registrar	BSC	SVP	First to Fourth Quarter	FIDUCIARY	60,000.00	60,000.00	-	OTHERS
5020201002	Training Expenses	Training 1: TEAM BUILDING - Food : Breakfast @	ACADEMICS	BSC	SVP	First to Fourth Quarter	TUITION	60,000.00	60,000.00	-	TRAINING
5029999099	Other Maintenance and Operating Expenses	Activity 2: RESEARCH CAPABILITY ENHANCEMENT	Research	BSC	SVP	Second Quarter	TUITION	60,000.00	60,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	Activity 3: IN-HOUSE REVIEW OF RESEARCH PROJECTS	Research	BSC	SVP	Second Quarter	TUITION	60,000.00	60,000.00	-	OTHERS
5020201002	Training Expenses	Training 1 (Extension Training) - FOOD (2days)	Extension	BSC	SVP	First to Fourth Quarter	TUITION	60,000.00	60,000.00	-	TRAINING
5029999099	Other Maintenance and Operating Expenses	Activity 5 - Extension Program - FOOD	CIT	BSC	SVP	Second Quarter	TUITION	52,500.00	52,500.00	-	OTHERS
5020201002	Training Expenses	Training 1: TEAM BUILDING - Other Expenses: Hotel	ACADEMICS	BSC	SVP	First to Fourth Quarter	TUITION	52,000.00	52,000.00	-	TRAINING
5029999099	Other Maintenance and Operating Expenses	Activity 1 : BELEN COMPETITION @ BAYAWAN C	Cultural	BSC	SVP	Fourth Quarter	FIDUCIARY	50,300.00	50,300.00	-	OTHERS
5020310000	Agricultural and Marine Supplies Expenses	Commercial Fertilizer, 16-20-0; bags	IGP	BSC	SVP	First to Fourth Quarter	IGP	50,000.00	50,000.00	-	SUPPLIES
5029903000	Representation Expenses	Food supplies (for the visitors of the administration)	Admin	BSC	SVP	First to Fourth Quarter	TUITION	50,000.00	50,000.00	-	OTHERS
5020301001	ICT Office Supplies	Toner (Black) for MPC 2004AX Multifunction Printer	TN	BSC	SVP	First to Fourth Quarter	FIDUCIARY	50,000.00	50,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	AWARDS/REWARDS EXPENSES	Research	BSC	SVP	First to Fourth Quarter	TUITION	50,000.00	50,000.00	-	SUPPLIES
5020201002	Training Expenses	ICT Training Expenses	IRS	BSC	SVP	Second Quarter	FIDUCIARY	50,000.00	50,000.00	-	TRAINING
5020201002	Training Expenses	Training Expenses	IRS	BSC	SVP	Second Quarter	FIDUCIARY	50,000.00	50,000.00	-	TRAINING
5029999099	Other Maintenance and Operating Expenses	Activity 1 - Personality Development Seminar & Solicitation	CIT	BSC	SVP	Fourth Quarter	TUITION	50,000.00	50,000.00	-	OTHERS
5020399000	Other Supplies and Materials Expenses	MANUAL TRANSFER SWITCH, 3 POLES, 230V	ELECTRICAL	BSC	SVP	First Quarter	TUITION	48,000.00	48,000.00	-	SUPPLIES
5020201002	Training Expenses	Training 1 (Boxing, Badminton, training for SCUAA)	SPORTS AND ATHLETICS	BSC	SVP	Third to Fourth Quarter	FIDUCIARY	48,000.00	48,000.00	-	TRAINING
5020301002	Office Supplies Expenses	Gestetner MP 2014H Toner	CAS	BSC	SVP	First Quarter	TUITION	48,000.00	48,000.00	-	SUPPLIES
5029999099	Other Maintenance and Operating Expenses	Venue:	CED	BSC	SVP	First to Fourth Quarter	TUITION	46,200.00	46,200.00	-	OTHERS
5029903000	Representation Expenses	Activity 5: TEACHERS DAY CELEBRATION - Food	ACADEMICS	BSC	SVP	First to Fourth Quarter	TUITION	45,000.00	45,000.00	-	OTHERS
5020301002	Office Supplies Expenses	SMART PVC ID Card (Plain white) 1000 per boxes	SAO	BSC	SVP	First and Third Quarter	FIDUCIARY	45,000.00	45,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	Medals	Registrar	BSC	SVP	First Quarter	FIDUCIARY	45,000.00	45,000.00	-	SUPPLIES
5020201002	Training Expenses	FOOD (lunch and snacks for the speaker, participants)	CAS	BSC	SVP	Second Quarter	TUITION	44,160.00	44,160.00	-	OTHERS
5020301001	ICT Office Supplies	Toner for MP 2501 (Gestetner) Copier	Admin	BSC	SVP	First to Fourth Quarter	TUITION	42,000.00	42,000.00	-	SUPPLIES
5020201002	Training Expenses	FOOD: Snack	CBA	BSC	SVP	Fourth Quarter	TUITION	42,000.00	42,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	FOOD (meals and snacks for the faculty and facilitators)	CAS	BSC	SVP	First Quarter	TUITION	42,000.00	42,000.00	-	OTHERS
5020309000	Fuel, Oil and Lubricants Expenses	engine oil for gasoline engine,lit, unleaded	Admin	BSC	SVP	First to Fourth Quarter	TUITION	40,000.00	40,000.00	-	OTHERS
5020201002	Training Expenses	Training 1 - OTHER EXPENSES	Library	BSC	SVP	First to Fourth Quarter	FIDUCIARY	40,000.00	40,000.00	-	TRAINING
5020201002	Training Expenses	Training 2 - OTHER EXPENSES	Library	BSC	SVP	Third Quarter	FIDUCIARY	40,000.00	40,000.00	-	TRAINING
5020399000	Other Supplies and Materials Expenses	Rechargeable batteries for the requested graphing calculator	CAS	BSC	SVP	First Quarter	TUITION	40,000.00	40,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Toner, MP2014H	CAF	BSC	SVP	First to Fourth Quarter	TUITION	40,000.00	40,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	Shade nets; meters	CAF	BSC	SVP	First to Fourth Quarter	TUITION	40,000.00	40,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	Ink Cartridge Canon CL 746	Registrar	BSC	SVP	First and Third Quarter	FIDUCIARY	38,400.00	38,400.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Ink cartridges, HP 680, tri-color	CCJE	BSC	SVP	First Quarter	TUITION	37,500.00	37,500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Ink Cartridges, HP 680 Black	CCJE	BSC	SVP	First Quarter	TUITION	37,500.00	37,500.00	-	SUPPLIES
5020301001	ICT Office Supplies	Toner Cartridge Canon MPG-68 (for the Canon IR 2500)	SUPPLY	BSC	SVP	First Quarter	TUITION	36,000.00	36,000.00	-	SUPPLIES
5029999099	Other Maintenance and Operating Expenses	Food :	CED	BSC	SVP	First to Fourth Quarter	TUITION	36,000.00	36,000.00	-	OTHERS
5020310000	Agricultural and Marine Supplies Expenses	High pressure water jetting hose with sprayer (500 ft)	IGP	BSC	SVP	First to Fourth Quarter	IGP	35,000.00	35,000.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expenses	ready to bred boar (purebred)	IGP	BSC	SVP	First to Fourth Quarter	IGP	35,000.00	35,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	Toner for Canon Photocopier	ACADEMICS	BSC	SVP	First to Fourth Quarter	TUITION	35,000.00	35,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	Toner for the Photocopier	Accounting	BSC	SVP	First to Fourth Quarter	TUITION	35,000.00	35,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	ID Sling ( 1 inch width w/ NORSU FACULTY name)	SAO	BSC	SVP	First Quarter	FIDUCIARY	35,000.00	35,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	ID Sling ( 1 inch width w/ NORSU STAFF name)	SAO	BSC	SVP	First Quarter	FIDUCIARY	35,000.00	35,000.00	-	SUPPLIES
5020201002	Training Expenses	Training 1 - FOOD	Library	BSC	SVP	Second Quarter	FIDUCIARY	35,000.00	35,000.00	-	TRAINING
5060404001	Buildings	Library Hub	Library	BSC	SVP	First to Fourth Quarter	FIDUCIARY	5,000,000.00	-	5,000,000.00	INFRA
5029907099	Other Subscription Expenses	Materials Subscription to Organization	Library	BSC	SVP	First to Fourth Quarter	FIDUCIARY	1,940,000.00	1,940,000.00	-	OTHERS

5020322002	Semi-Expendable - Books	Various titles of books	Library	BSC	SVP	First to Fourth Quarter	FIDUCIARY	4,000,000.00	4,000,000.00	-	BOOKS
5020310000	Agricultural and Marine Supplies Expense	thiamethozam and Lambda, lit	IGP	BSC	SVP	First to Fourth Quarter	IGP	33,000.00	33,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	TONER CART , HP CE401A Cyan	ROTC	BSC	SVP	First to Fourth Quarter	FIDUCIARY	32,239.20	32,239.20	-	SUPPLIES
5020301001	ICT Office Supplies	TONER CART , HP CE402A Yellow	ROTC	BSC	SVP	First to Fourth Quarter	FIDUCIARY	32,239.20	32,239.20	-	SUPPLIES
5020301001	ICT Office Supplies	TONER CART , HP CE403A Magenta	ROTC	BSC	SVP	First to Fourth Quarter	FIDUCIARY	32,239.20	32,239.20	-	SUPPLIES
5029990999	Other Maintenance and Operating Expenses	Activity 1 (Extension Activity in Barangays) - Resource	Extension	BSC	SVP	First to Fourth Quarter	TUITION	32,000.00	32,000.00	-	OTHERS
5029903000	Representation Expenses	Activity 2: MODERN DANCE COMPETITION - Food	Cultural	BSC	SVP	First to Fourth Quarter	FIDUCIARY	30,250.00	30,250.00	-	OTHERS
5029903000	Representation Expenses	Activity 9: Accreditation for BSA and BSF Program	ACADEMICS	BSC	SVP	First to Fourth Quarter	TUITION	30,000.00	30,000.00	-	OTHERS
5020309000	Fuel, Oil and Lubricants Expenses	Deisel engine oil (gal)	IGP	BSC	SVP	First to Fourth Quarter	IGP	30,000.00	30,000.00	-	OTHERS
5020301001	ICT Office Supplies	Toner Cartridge HP Laser Jet MFP M436nda	HR	BSC	SVP	First Quarter	TUITION	30,000.00	30,000.00	-	SUPPLIES
5029990999	Other Maintenance and Operating Expenses	Activity 2: MODERN DANCE COMPETITION - OTHER	Cultural	BSC	SVP	Fourth Quarter	FIDUCIARY	30,000.00	30,000.00	-	OTHERS
5029990999	Other Maintenance and Operating Expenses	Activity 1 (Extension Activity in Barangays) - OTHER	Extension	BSC	SVP	First to Fourth Quarter	TUITION	30,000.00	30,000.00	-	OTHERS
5029990999	Other Maintenance and Operating Expenses	OTHER EXPENSES	Library	BSC	SVP	Third Quarter	FIDUCIARY	30,000.00	30,000.00	-	OTHERS
5020399000	Other Supplies and Materials Expenses	Fire smoke Sensor Detector Alarm Home Security	Admin	BSC	SVP	First Quarter	TUITION	30,000.00	30,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	OUTSIDE LUMINAIRE LAMP FIXTURE	ELECTRICAL	BSC	SVP	First Quarter	TUITION	30,000.00	30,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	G.I. PIPE, 4" DIAx6m	ELECTRICAL	BSC	SVP	First Quarter	TUITION	30,000.00	30,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	Storage Rack, Steel	SUPPLY	BSC	SVP	Second Quarter	TUITION	30,000.00	30,000.00	-	SUPPLIES
5060406001	Motor Vehicles	Van for Extension Projects	Extension	BSC	SVP	First to Fourth Quarter	TUITION	2,000,000.00	-	2,000,000.00	EQUIP
5020201002	Training Expenses	Speakers' Honorarium	CAS	BSC	SVP	Second Quarter	TUITION	30,000.00	30,000.00	-	OTHERS
5020399000	Other Supplies and Materials Expenses	Purchase of TextBooks or Modules	CIT	BSC	SVP	First Quarter	TUITION	30,000.00	30,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Ink refill for printer 4 colors/set	CAF	BSC	SVP	First to Fourth Quarter	TUITION	30,000.00	30,000.00	-	SUPPLIES
5029990999	Other Maintenance and Operating Expenses	Activity 1: ACADEMIC CONVOCATION 2019 - Other	ACADEMICS	BSC	SVP	First to Fourth Quarter	TUITION	29,500.00	29,500.00	-	OTHERS
5029990999	Other Maintenance and Operating Expenses	Activity 2: HONORS DAY 2019 - Other Expenses: S	ACADEMICS	BSC	SVP	First to Fourth Quarter	TUITION	29,500.00	29,500.00	-	OTHERS
5029990999	Other Maintenance and Operating Expenses	Activity 3: COMMENCEMENT EXERCISES - Other	ACADEMICS	BSC	SVP	First to Fourth Quarter	TUITION	29,500.00	29,500.00	-	OTHERS
5020201002	Training Expenses	Other expenses:	CED	BSC	SVP	First to Fourth Quarter	TUITION	29,350.00	29,350.00	-	OTHERS
5020310000	Agricultural and Marine Supplies Expense	Pres-starter (25 kgs/bag)	IGP	BSC	SVP	First to Fourth Quarter	TUITION	28,000.00	28,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	LED Lights, Stand alone solar powered with motion	CAF	BSC	SVP	First to Fourth Quarter	TUITION	28,000.00	28,000.00	-	SUPPLIES
5029903000	Representation Expenses	Activity 1: ACADEMIC CONVOCATION 2019 - Food	ACADEMICS	BSC	SVP	First to Fourth Quarter	TUITION	26,500.00	26,500.00	-	OTHERS
5029903000	Representation Expenses	Activity 2: HONORS DAY 2019 - Food : Breakfast @	ACADEMICS	BSC	SVP	First to Fourth Quarter	TUITION	26,500.00	26,500.00	-	OTHERS
5029903000	Representation Expenses	Activity 3: COMMENCEMENT EXERCISES - Food	ACADEMICS	BSC	SVP	First to Fourth Quarter	TUITION	26,500.00	26,500.00	-	OTHERS
5029903000	Representation Expenses	Activity 4: RQUAT EVALUATION - Food : Breakfast	ACADEMICS	BSC	SVP	First to Fourth Quarter	TUITION	25,500.00	25,500.00	-	OTHERS
5029990999	Other Maintenance and Operating Expenses	Activity 5 - Extension Program - TRANSPORTATION	CIT	BSC	SVP	Second Quarter	TUITION	25,200.00	25,200.00	-	OTHERS
5020201002	Training Expenses	Training 2: In-House Training for NORSU-BSC - Other	ACADEMICS	BSC	SVP	First to Fourth Quarter	TUITION	25,150.00	25,150.00	-	TRAINING
5020310000	Agricultural and Marine Supplies Expense	Domark Pro; lit	IGP	BSC	SVP	First to Fourth Quarter	TUITION	25,000.00	25,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Risograph master, DX 2430	Admin	BSC	SVP	First and Third Quarter	TUITION	25,000.00	25,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Registrar Forms	Registrar	BSC	SVP	First and Third Quarter	FIDUCIARY	25,000.00	25,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	TEST MATERIALS: a. SAT T (Standardized Aptitud	CARE	BSC	SVP	First Quarter	FIDUCIARY	25,000.00	25,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	TEST MATERIALS: b. APPI (ADOLESCENT POT	CARE	BSC	SVP	First Quarter	FIDUCIARY	25,000.00	25,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	TEST MATERIALS: c. RAVEN'S PROGRESSIVE M	CARE	BSC	SVP	First Quarter	FIDUCIARY	25,000.00	25,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	TEST MATERIALS: d.Latest Version of OLSAT (1	CARE	BSC	SVP	First Quarter	FIDUCIARY	25,000.00	25,000.00	-	SUPPLIES
5020201002	Training Expenses	Activity: Drug Awareness - FOOD for Med. Technol	Clinic	BSC	SVP	Third Quarter	FIDUCIARY	25,000.00	25,000.00	-	OTHERS
5020201002	Training Expenses	Training 1: RESEARCH DIRECTOR'S TRAINING	Research	BSC	SVP	First Quarter	TUITION	25,000.00	25,000.00	-	TRAINING
5020201002	Training Expenses	Training 2:RESEARCH DIRECTOR'S TRAINING	Research	BSC	SVP	Second Quarter	TUITION	25,000.00	25,000.00	-	TRAINING
5020201002	Training Expenses	Training 3: RESEARCH DIRECTOR'S TRAINING	Research	BSC	SVP	Fourth Quarter	TUITION	25,000.00	25,000.00	-	TRAINING
5029902000	Printing and Publication Expenses	Instructional materials	CCJE	BSC	SVP	Second Quarter	TUITION	25,000.00	25,000.00	-	OTHERS
5020301002	Office Supplies Expenses	Toner (Gestetner MP 2014)	CED	BSC	SVP	First to Fourth Quarter	TUITION	25,000.00	25,000.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expense	Methomyl; kg	IGP	BSC	SVP	First to Fourth Quarter	TUITION	24,000.00	24,000.00	-	SUPPLIES
5029990999	Other Maintenance and Operating Expenses	HONORARIUM for DENTISTS	Clinic	BSC	SVP	First Quarter	FIDUCIARY	24,000.00	24,000.00	-	OTHERS
5020399000	Other Supplies and Materials Expenses	Muriatic Acid, lit	Admin	BSC	SVP	First to Fourth Quarter	TUITION	24,000.00	24,000.00	-	SUPPLIES
5020201002	Training Expenses	UNDERSTANDING MENTAL HEALTH: Lunch	CARE	BSC	SVP	Third Quarter	FIDUCIARY	24,000.00	24,000.00	-	OTHERS
5020399000	Other Supplies and Materials Expenses	Light Bulb, LED, 11 watts	CAS	BSC	SVP	First Quarter	TUITION	24,000.00	24,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	UV treated Polyethylene plastic	CAF	BSC	SVP	First to Fourth Quarter	TUITION	24,000.00	24,000.00	-	SUPPLIES
5020201002	Training Expenses	Lunch :	BAC	BSC	SVP	Second Quarter	TUITION	22,500.00	22,500.00	-	OTHERS
5020201002	Training Expenses	Training 1 - CIT Capability Building - FOOD - Lunch	CIT	BSC	SVP	Second Quarter	TUITION	22,500.00	22,500.00	-	TRAINING
5020301001	ICT Office Supplies	TONER CART , HP CE400A Black	ROTC	BSC	SVP	First to Fourth Quarter	FIDUCIARY	21,823.20	21,823.20	-	SUPPLIES
5029990999	Other Maintenance and Operating Expenses	Other Expenses:	CED	BSC	SVP	First to Fourth Quarter	TUITION	21,600.00	21,600.00	-	OTHERS
5020399000	Other Supplies and Materials Expenses	Polyethylene hose (P.E.) # 1/2 ISO; meter	Admin	BSC	SVP	First Quarter	TUITION	21,000.00	21,000.00	-	SUPPLIES
5020201002	Training Expenses	Training 2 - FOOD	Library	BSC	SVP	Third Quarter	FIDUCIARY	21,000.00	21,000.00	-	TRAINING
5020399000	Other Supplies and Materials Expenses	CIRCUIT BREAKER, 100A, 230VAC, 3 POLES	ELECTRICAL	BSC	SVP	First Quarter	TUITION	20,100.00	20,100.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expense	Albendazole (lit)	Admin	BSC	SVP	First and Third Quarter	TUITION	20,000.00	20,000.00	-	SUPPLIES
5029903000	Representation Expenses	Activity 9: Accreditation for BSA and BSF Program	ACADEMICS	BSC	SVP	First to Fourth Quarter	TUITION	20,000.00	20,000.00	-	OTHERS
5020301001	ICT Office Supplies	INEO 165, Toner TN 116	CARE	BSC	SVP	First Quarter	FIDUCIARY	20,000.00	20,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Bond Papers	SPORTS AND ATHLE	BSC	SVP	First Quarter	FIDUCIARY	20,000.00	20,000.00	-	SUPPLIES
5021299099	Other General Services	Professional Fees	ELECTRICAL	BSC	SVP	First Quarter	TUITION	20,000.00	20,000.00	-	OTHERS
5020399000	Other Supplies and Materials Expenses	Disinfectant, Adecol; gal	IGP	BSC	SVP	First to Fourth Quarter	IGP	20,000.00	20,000.00	-	SUPPLIES

5020399000	Other Supplies and Materials Expense	Handheld Radio	SUPPLY	BSC	SVP	First Quarter	TUITION	20,000.00	20,000.00	-	SUPPLIES
5020201002	Training Expenses	Food	CED	BSC	SVP	First to Fourth Quarter	TUITION	20,000.00	20,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Expense	Activity 1 - Personality Development Seminar & Social	CIT	BSC	SVP	Fourth Quarter	TUITION	20,000.00	20,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Expense	Activity 3 - Founders Day - OTHER EXPENSES	CIT	BSC	SVP	Third Quarter	TUITION	20,000.00	20,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Expense	Sound system and Lights for the play presentation	CAS	BSC	SVP	First Quarter	TUITION	20,000.00	20,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Expense	VENUE (beach with room accomodation)	CAS	BSC	SVP	First Quarter	TUITION	20,000.00	20,000.00	-	OTHERS
5020301002	Office Supplies Expenses	Jackets for accreditation documents, hardcover wi	CAF	BSC	SVP	First to Fourth Quarter	TUITION	20,000.00	20,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	Ink Cartridge Canon PG 745	Registrar	BSC	SVP	First and Third Quarter	FIDUCIARY	19,200.00	19,200.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Ink for Epson L360 printer	CAS	BSC	SVP	First Quarter	TUITION	19,200.00	19,200.00	-	SUPPLIES
5020301002	Office Supplies Expenses	LED LAMPS, 16 w	CAF	BSC	SVP	First to Fourth Quarter	TUITION	18,750.00	18,750.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Risograph, ink (DX 2430)	Admin	BSC	SVP	First and Third Quarter	TUITION	18,000.00	18,000.00	-	SUPPLIES
5020201002	Training Expenses	FOOD : Breakfast (3 DAYS)	BAC	BSC	SVP	Second Quarter	TUITION	18,000.00	18,000.00	-	OTHERS
5020201002	Training Expenses	FOOD (lunch and snacks for the speaker, participa	CAS	BSC	SVP	Second Quarter	TUITION	17,250.00	17,250.00	-	OTHERS
5020301002	Office Supplies Expenses	Folder, pressboard , size 240mm x 370mm (5mm)	SAO	BSC	SVP	First and Third Quarter	FIDUCIARY	17,000.00	17,000.00	-	SUPPLIES
5020309000	Fuel, Oil and Lubricants Expenses	Gasoline fuel for the grasscutter; lit	Admin	BSC	SVP	First to Fourth Quarter	TUITION	16,800.00	16,800.00	-	OTHERS
5020201002	Training Expenses	Training 1: Civil Service Rules on Customer Servic	HR	BSC	SVP	First Quarter	TUITION	16,240.00	16,240.00	-	TRAINING
5020201002	Training Expenses	Training 2: NORSU-BSC Team Building - FOOD:	HR	BSC	SVP	Second Quarter	TUITION	16,240.00	16,240.00	-	TRAINING
5020301001	ICT Office Supplies	HP GT 5820 GT (Black, Cyan, Magenta, Yellow) R	CARE	BSC	SVP	First Quarter	FIDUCIARY	16,000.00	16,000.00	-	SUPPLIES
5020309000	Fuel, Oil and Lubricants Expenses	Engine oil, lit	CAF	BSC	SVP	First to Fourth Quarter	TUITION	16,000.00	16,000.00	-	OTHERS
5020399000	Other Supplies and Materials Expense	Deformed bars, 10mm x 6 m; length	Admin	BSC	SVP	First Quarter	TUITION	15,500.00	15,500.00	-	SUPPLIES
5020201002	Training Expenses	Training 2: NORSU-BSC Team Building - OTHER	HR	BSC	SVP	Second Quarter	TUITION	15,470.00	15,470.00	-	TRAINING
5020201002	Training Expenses	Training 1: Civil Service Rules on Customer Servic	HR	BSC	SVP	First Quarter	TUITION	15,130.00	15,130.00	-	TRAINING
5029903000	Representation Expenses	Activity 2: ACTUAL VOLUNTARY BLOOD DONATION	Clinic	BSC	SVP	First to Fourth Quarter	FIDUCIARY	15,000.00	15,000.00	-	OTHERS
5029903000	Representation Expenses	Activity 2 ( Intramurals) - FOOD	SPORTS AND AT HLE	BSC	SVP	First to Fourth Quarter	FIDUCIARY	15,000.00	15,000.00	-	OTHERS
5020301002	Office Supplies Expenses	7.) Paper sticker (sealing of canvass paper)	BAC	BSC	SVP	First Quarter	TUITION	15,000.00	15,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Red carpet, double width (AVR;meter)	Admin	BSC	SVP	First Quarter	TUITION	15,000.00	15,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	water faucet; branded	Admin	BSC	SVP	First Quarter	TUITION	15,000.00	15,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	cement; bags	Admin	BSC	SVP	First Quarter	TUITION	15,000.00	15,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	wheel borrow; unit	Admin	BSC	SVP	First Quarter	TUITION	15,000.00	15,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Welding rod; kgs	Admin	BSC	SVP	First Quarter	TUITION	15,000.00	15,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Seedling tray, (72 square; hard and durable)	IGP	BSC	SVP	First to Fourth Quarter	IGP	15,000.00	15,000.00	-	SUPPLIES
5020201002	Training Expenses	UNDERSTANDING MENTAL HEALTH: Honorarium	CARE	BSC	SVP	First to Fourth Quarter	FIDUCIARY	15,000.00	15,000.00	-	OTHERS
5020201002	Training Expenses	Speaker's Honorarium	CAS	BSC	SVP	Second Quarter	TUITION	15,000.00	15,000.00	-	OTHERS
5020201002	Training Expenses	Speakers' Honorarium	CAS	BSC	SVP	Second Quarter	TUITION	15,000.00	15,000.00	-	OTHERS
5020201002	Training Expenses	VENUE	CCJE	BSC	SVP	First to Fourth Quarter	TUITION	15,000.00	15,000.00	-	OTHERS
5020201002	Training Expenses	Honorarium ( Proposal)	CED	BSC	SVP	First to Fourth Quarter	TUITION	15,000.00	15,000.00	-	OTHERS
5020201002	Training Expenses	Honorarium ( final defense)	CED	BSC	SVP	First to Fourth Quarter	TUITION	15,000.00	15,000.00	-	OTHERS
5020201002	Training Expenses	Research Forum in the College of Education	CED	BSC	SVP	First to Fourth Quarter	TUITION	15,000.00	15,000.00	-	OTHERS
5020201002	Training Expenses	Training 1: LEADERSHIP CAMP ( 2 days): FOOD	SAO	BSC	SVP	First to Fourth Quarter	FIDUCIARY	15,000.00	15,000.00	-	TRAINING
5029999099	Other Maintenance and Operating Expense	Activity 4 - CIT Christmas Fellowship & Outreach P	CIT	BSC	SVP	First to Fourth Quarter	TUITION	15,000.00	15,000.00	-	OTHERS
5029902000	Printing and Publication Expenses	VMGO	CCJE	BSC	SVP	Second Quarter	TUITION	15,000.00	15,000.00	-	OTHERS
5020321004	Semi-Expendable - Agricultural and F	Knapsack/backpack sprayer Gas engine	CAF	BSC	SVP	First to Fourth Quarter	TUITION	20,000.00	20,000.00	-	EQUIP
5020310000	Agricultural and Marine Supplies Expe	Cartap, bags	IGP	BSC	SVP	First to Fourth Quarter	IGP	14,400.00	14,400.00	-	SUPPLIES
5020321004	Semi-Expendable - Agricultural and F	Battery operated knapsack sprayer	CAF	BSC	SVP	First to Fourth Quarter	TUITION	10,000.00	10,000.00	-	EQUIP
5029999099	Other Maintenance and Operating Expense	Activity 2 - CIT College Day & OSH Seminar - OTH	CIT	BSC	SVP	First Quarter	TUITION	14,400.00	14,400.00	-	OTHERS
5020399000	Other Supplies and Materials Expense	Fuel for the requested grasscutter	CAS	BSC	SVP	Second Quarter	TUITION	14,400.00	14,400.00	-	SUPPLIES
5020309000	Fuel, Oil and Lubricants Expenses	Radiator coolant, lit	Admin	BSC	SVP	First to Fourth Quarter	TUITION	14,000.00	14,000.00	-	OTHERS
5020309000	Fuel, Oil and Lubricants Expenses	2t engine oil for grasscutters, lit, unleaded	Admin	BSC	SVP	First to Fourth Quarter	TUITION	14,000.00	14,000.00	-	OTHERS
5029902000	Printing and Publication Expenses	Tarpulin	Extension	BSC	SVP	First to Fourth Quarter	TUITION	14,000.00	14,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Expense	Activity 5: T EACHERS DAY CELEBRAT ION - Other	ACADEMICS	BSC	SVP	First to Fourth Quarter	TUITION	13,500.00	13,500.00	-	OTHERS
5020201002	Training Expenses	Snacks: (AM & PM)	BAC	BSC	SVP	Second Quarter	TUITION	13,500.00	13,500.00	-	OTHERS
5029999099	Other Maintenance and Operating Expense	Programs ( 450 pcs for the graduating students and	CED	BSC	SVP	First to Fourth Quarter	TUITION	13,500.00	13,500.00	-	OTHERS
5020301001	ICT Office Supplies	Ink cartridge brother 2720 - LC 663M (cart)	TN	BSC	SVP	First to Fourth Quarter	FIDUCIARY	13,000.00	13,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	Ink cartridge brother 2720 - LC 663C (cart)	TN	BSC	SVP	First to Fourth Quarter	FIDUCIARY	13,000.00	13,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	Ink cartridge brother 2720 - LC663Y (cart)	TN	BSC	SVP	First to Fourth Quarter	FIDUCIARY	13,000.00	13,000.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expe	Starkle 20 8G; bag	IGP	BSC	SVP	First to Fourth Quarter	TUITION	12,500.00	12,500.00	-	SUPPLIES
5020307000	Drugs and Medicines Expenses	Omeprazole 20mg	Clinic	BSC	SVP	First Quarter	FIDUCIARY	12,500.00	12,500.00	-	OTHERS
5029903000	Representation Expenses	Activity 1 ( Invitational Games) - FOOD	SPORTS AND AT HLE	BSC	SVP	First to Fourth Quarter	FIDUCIARY	12,500.00	12,500.00	-	OTHERS
5020399000	Other Supplies and Materials Expense	Empty sacks (for 50 kgs capacity)	IGP	BSC	SVP	First to Fourth Quarter	IGP	12,500.00	12,500.00	-	SUPPLIES
5020201002	Training Expenses	Activity: Disaster Risk Mgt Seminar - FOOD for Med	Clinic	BSC	SVP	Third Quarter	FIDUCIARY	12,500.00	12,500.00	-	OTHERS
5020310000	Agricultural and Marine Supplies Expe	Lysol, Lit (for the foot bath)	IGP	BSC	SVP	First to Fourth Quarter	TUITION	12,000.00	12,000.00	-	SUPPLIES
5029903000	Representation Expenses	Activity 6: Enhancement Program for the College of	ACADEMICS	BSC	SVP	First to Fourth Quarter	TUITION	12,000.00	12,000.00	-	OTHERS
5029903000	Representation Expenses	Activity 7: Enhancement Program for the College of	ACADEMICS	BSC	SVP	First to Fourth Quarter	TUITION	12,000.00	12,000.00	-	OTHERS
5029903000	Representation Expenses	Activity 8: Enhancement Program for the College of	ACADEMICS	BSC	SVP	First to Fourth Quarter	TUITION	12,000.00	12,000.00	-	OTHERS
5029903000	Representation Expenses	FOOD	Library	BSC	SVP	First to Fourth Quarter	FIDUCIARY	12,000.00	12,000.00	-	OTHERS

5020301001	ICT Office Supplies	4.) Toner (Canon iR 1435 /1435iF)	BAC	BSC	SVP	First Quarter	TUITION	12,000.00	12,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	Ink Printer & Ink copier	Extension	BSC	SVP	First to Fourth Quarter	TUITION	12,000.00	12,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Cutting disks, 4"; branded; (metal)	Admin	BSC	SVP	First Quarter	TUITION	12,000.00	12,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	PANEL BOARD BOX, CENER MAIN TYPE, BOLT	ELECTRICAL	BSC	SVP	First Quarter	TUITION	12,000.00	12,000.00	-	SUPPLIES
5020201002	Training Expenses	Venue:	CED	BSC	SVP	First to Fourth Quarter	TUITION	12,000.00	12,000.00	-	OTHERS
5020201002	Training Expenses	Training 1 (Extension T raining) - OTHER EXPENSES	Extension	BSC	SVP	First to Fourth Quarter	TUITION	12,000.00	12,000.00	-	TRAINING
5029999099	Other Maintenance and Operating Expenses	VENUE (stage decoration and flowers)	CAS	BSC	SVP	First Quarter	TUITION	12,000.00	12,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	Transportation Expenses for the facilitators to the Venue	CAS	BSC	SVP	First Quarter	TUITION	12,000.00	12,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	Meals	CBA	BSC	SVP	Second Quarter	TUITION	11,250.00	11,250.00	-	OTHERS
5020399000	Other Supplies and Materials Expense	Fuel (Gasoline) (for the requested motorcycle)	BAC	BSC	SVP	Second Quarter	TUITION	11,000.00	11,000.00	-	SUPPLIES
5029999099	Other Maintenance and Operating Expenses	Other Expenses:	CED	BSC	SVP	First to Fourth Quarter	TUITION	10,800.00	10,800.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Solmux 500mg	Clinic	BSC	SVP	First Quarter	FIDUCIARY	10,000.00	10,000.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Tuseran Forte 500mg	Clinic	BSC	SVP	First Quarter	FIDUCIARY	10,000.00	10,000.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Mefenamic Acid 500mg capsule	Clinic	BSC	SVP	First Quarter	FIDUCIARY	10,000.00	10,000.00	-	OTHERS
5020301001	ICT Office Supplies	Ink	SPORTS AND ATHLETICS	BSC	SVP	First Quarter	FIDUCIARY	10,000.00	10,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	Ink cartridge brother 2720 - LC 663BK (cart)	TN	BSC	SVP	First to Fourth Quarter	FIDUCIARY	10,000.00	10,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Keyboard and mouse set	Admin	BSC	SVP	First and Third Quarter	TUITION	10,000.00	10,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	FLOODLIGHT, 400W, METAL HALIDE, 230VAC	ELECTRICAL	BSC	SVP	First Quarter	TUITION	10,000.00	10,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	CIRCUIT BREAKER, 150A, 230VAC, 3 POLES WITH 1/2" BUSHING	ELECTRICAL	BSC	SVP	First Quarter	TUITION	10,000.00	10,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	DOWN LIGHT SOCKET 8x8 DIA. WHITE	ELECTRICAL	BSC	SVP	First Quarter	TUITION	10,000.00	10,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	WIRE THINN, STANDED #8AWG	ELECTRICAL	BSC	SVP	First Quarter	TUITION	10,000.00	10,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	ELECTRIC DRILL	ELECTRICAL	BSC	SVP	First Quarter	TUITION	10,000.00	10,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Marine Plywood, 3/4x4x8	SUPPLY	BSC	SVP	Second Quarter	TUITION	10,000.00	10,000.00	-	SUPPLIES
5020201002	Training Expenses	Lunch	CBA	BSC	SVP	Fourth Quarter	TUITION	10,000.00	10,000.00	-	OTHERS
5020201002	Training Expenses	Other expenses ( certificates, program and decorations)	CED	BSC	SVP	First to Fourth Quarter	TUITION	10,000.00	10,000.00	-	OTHERS
5020201002	Training Expenses	Food -	CED	BSC	SVP	First to Fourth Quarter	TUITION	10,000.00	10,000.00	-	OTHERS
5020201002	Training Expenses	Other expenses ( program, certificates and decorations)	CED	BSC	SVP	First to Fourth Quarter	TUITION	10,000.00	10,000.00	-	OTHERS
5020201002	Training Expenses	Training 1: SEMINAR WORKSHOP ON EMERGENCY RESPONSE	Clinic	BSC	SVP	Third Quarter	FIDUCIARY	10,000.00	10,000.00	-	TRAINING
5020201002	Training Expenses	Training 1: Civil Service Rules on Customer Service	HR	BSC	SVP	First Quarter	TUITION	10,000.00	10,000.00	-	TRAINING
5020201002	Training Expenses	Training 2: NORSU-BSC Team Building - VENUE	HR	BSC	SVP	Second Quarter	TUITION	10,000.00	10,000.00	-	TRAINING
5020201002	Training Expenses	Training 1: LEADERSHIP CAMP ( 2 days): Speaker	SAO	BSC	SVP	First to Fourth Quarter	FIDUCIARY	10,000.00	10,000.00	-	TRAINING
5020201002	Training Expenses	Training 2: SAS STAFF TRAINING ( 2 days): Speaker	SAO	BSC	SVP	First to Fourth Quarter	FIDUCIARY	10,000.00	10,000.00	-	TRAINING
5029999099	Other Maintenance and Operating Expenses	Activity 4 - CIT Christmas Fellowship & Outreach Program	CIT	BSC	SVP	Fourth Quarter	TUITION	10,000.00	10,000.00	-	OTHERS
5020322002	Semi-Expendable - Books	CIT Students Journal/CIT Book of Abstracts	CIT	BSC	SVP	First Quarter	TUITION	10,000.00	10,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	Activity 3: (COLLEGE DAYS)	CCJE	BSC	SVP	First Quarter	TUITION	10,000.00	10,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	Lunch	CBA	BSC	SVP	Third Quarter	TUITION	10,000.00	10,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	Dinner	CBA	BSC	SVP	Second Quarter	TUITION	10,000.00	10,000.00	-	OTHERS
5020309000	Fuel, Oil and Lubricants Expenses	Fuel and oil for grasscutter	CBA	BSC	SVP	First Quarter	TUITION	10,000.00	10,000.00	-	OTHERS
5020399000	Other Supplies and Materials Expense	Paint (white/Blue)	CBA	BSC	SVP	First Quarter	TUITION	10,000.00	10,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Maintenance box (EPSON L 1455)	CBA	BSC	SVP	First Quarter	TUITION	10,000.00	10,000.00	-	SUPPLIES
5029999099	Other Maintenance and Operating Expenses	Materials for the play presentation	CAS	BSC	SVP	First Quarter	TUITION	10,000.00	10,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	Speaker's Honorarium	CAS	BSC	SVP	First Quarter	TUITION	10,000.00	10,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	FOOD (snacks for the recipients and the working committee)	CAS	BSC	SVP	First Quarter	TUITION	10,000.00	10,000.00	-	OTHERS
5020310000	Agricultural and Marine Supplies Expenses	Black hawk; lit	IGP	BSC	SVP	First to Fourth Quarter	TUITION	9,600.00	9,600.00	-	SUPPLIES
5029999099	Other Maintenance and Operating Expenses	FOOD (snacks for the guests, working committee)	CAS	BSC	SVP	First Quarter	TUITION	9,600.00	9,600.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	FOOD (snacks for the guests, working committee)	CAS	BSC	SVP	First Quarter	TUITION	9,600.00	9,600.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	FOOD (snacks for the guests, working committee)	CAS	BSC	SVP	First Quarter	TUITION	9,600.00	9,600.00	-	OTHERS
5020301002	Office Supplies Expenses	Tarpaulin printing,	CAF	BSC	SVP	First to Fourth Quarter	TUITION	9,600.00	9,600.00	-	SUPPLIES
5029903000	Representation Expenses	ORIENTATION PROGRAM: Food: Snacks (AM ON)	CARE	BSC	SVP	First to Fourth Quarter	FIDUCIARY	9,100.00	9,100.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Piperazine powder; 100g/pack	IGP	BSC	SVP	First to Fourth Quarter	TUITION	9,000.00	9,000.00	-	OTHERS
5020301001	ICT Office Supplies	Toner for Gestetner Photocopier	ACADEMICS	BSC	SVP	First to Fourth Quarter	TUITION	9,000.00	9,000.00	-	SUPPLIES
5020201002	Training Expenses	BASIC JOB ENTRY SKILLS SEMINAR: Honorarium	CARE	BSC	SVP	First to Fourth Quarter	FIDUCIARY	9,000.00	9,000.00	-	OTHERS
5020201002	Training Expenses	Accommodation for the speaker (3 nights and 3 days)	CAS	BSC	SVP	Second Quarter	TUITION	9,000.00	9,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	Lunch	CBA	BSC	SVP	Third Quarter	TUITION	8,750.00	8,750.00	-	OTHERS
5020301002	Office Supplies Expenses	Folder Pressboard, size: 240mm x 370mm	CARE	BSC	SVP	First and Second Quarter	FIDUCIARY	8,500.00	8,500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Toilet bowl brush, plastic handle	Admin	BSC	SVP	First to Third Quarter	TUITION	8,500.00	8,500.00	-	SUPPLIES
5020201002	Training Expenses	UNDERSTANDING MENTAL HEALTH: Food: Snacks	CARE	BSC	SVP	First to Fourth Quarter	FIDUCIARY	8,400.00	8,400.00	-	OTHERS
5020310000	Agricultural and Marine Supplies Expenses	Cartap Hydrochloride (5's/box)	IGP	BSC	SVP	First to Fourth Quarter	TUITION	8,000.00	8,000.00	-	SUPPLIES
5020307000	Drugs and Medicines Expenses	Vitamin B-complex capsule	Clinic	BSC	SVP	First Quarter	FIDUCIARY	8,000.00	8,000.00	-	OTHERS
5020309000	Fuel, Oil and Lubricants Expenses	Gear oil (lit)	Admin	BSC	SVP	First to Fourth Quarter	TUITION	8,000.00	8,000.00	-	OTHERS
5020301001	ICT Office Supplies	Ink Cartridge Canon PG-88, Black	SUPPLY	BSC	SVP	First Quarter	TUITION	8,000.00	8,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	Toner Cartridge TN-113 (for the Copier Ineo)	SUPPLY	BSC	SVP	First Quarter	TUITION	8,000.00	8,000.00	-	SUPPLIES
5029999099	Other Maintenance and Operating Expenses	Activity 2: ACTUAL VOLUNTARY BLOOD DONATION	Clinic	BSC	SVP	Third Quarter	FIDUCIARY	8,000.00	8,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	Activity 3: BLOOD TYPING ACTIVITY - HONORARIUM	Clinic	BSC	SVP	Third Quarter	FIDUCIARY	8,000.00	8,000.00	-	OTHERS
5020399000	Other Supplies and Materials Expense	Nylon # 200; kgs	Admin	BSC	SVP	First Quarter	TUITION	8,000.00	8,000.00	-	SUPPLIES

5020201002	Training Expenses	Activity: Drug Awareness - HONORARIUM Lecturer	Clinic	BSC	SVP	Third Quarter	FIDUCIARY	8,000.00	8,000.00	-	OTHERS
5020201002	Training Expenses	Activity: HIV / AIDS Awareness - HONORARIUM for	Clinic	BSC	SVP	Third Quarter	FIDUCIARY	8,000.00	8,000.00	-	OTHERS
5020201002	Training Expenses	Activity: Disaster Risk Mgt Seminar - HONORARIUM	Clinic	BSC	SVP	Third Quarter	FIDUCIARY	8,000.00	8,000.00	-	OTHERS
5020201002	Training Expenses	Training 1 (Extension Training) - VENUE (2 days)	Extension	BSC	SVP	First to Fourth Quarter	TUITION	8,000.00	8,000.00	-	TRAINING
5029999099	Other Maintenance and Operating Expenses	FOOD (dinner for the guests and VPs)	CAS	BSC	SVP	First Quarter	TUITION	8,000.00	8,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	VENUE (stage decoration and flowers)	CAS	BSC	SVP	First Quarter	TUITION	8,000.00	8,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	VENUE (stage decoration and flowers)	CAS	BSC	SVP	First Quarter	TUITION	8,000.00	8,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	VENUE (stage decoration and flowers)	CAS	BSC	SVP	First Quarter	TUITION	8,000.00	8,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	VENUE (stage decoration, big candles and flowers)	CAS	BSC	SVP	First Quarter	TUITION	8,000.00	8,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	Speaker's Honorarium	CAS	BSC	SVP	First Quarter	TUITION	8,000.00	8,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	Other Expenses:	CED	BSC	SVP	First to Fourth Quarter	TUITION	7,720.00	7,720.00	-	OTHERS
5029903000	Representation Expenses	Activity 1:DENTAL HEALTH CARE PROGRAM - FO	Clinic	BSC	SVP	First to Fourth Quarter	FIDUCIARY	7,500.00	7,500.00	-	OTHERS
5029903000	Representation Expenses	Activity 2: ACTUAL VOLUNTARY BLOOD DONATI	Clinic	BSC	SVP	First to Fourth Quarter	FIDUCIARY	7,500.00	7,500.00	-	OTHERS
5020301002	Office Supplies Expenses	Laminating film-- A4 size 100 sheets per pack	SAO	BSC	SVP	First to Fourth Quarter	FIDUCIARY	7,500.00	7,500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	Toilet bowl plunger, wooden handle	Admin	BSC	SVP	First to Third Quarter	TUITION	7,500.00	7,500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	WIRE THNN, ST ANDED #12AWG	ELECTRICAL	BSC	SVP	First Quarter	TUITION	7,500.00	7,500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	HIGH VOLTAGE GLOVES	ELECTRICAL	BSC	SVP	First Quarter	TUITION	7,500.00	7,500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	Tarpaulins	SPORTS AND ATHLE	BSC	SVP	Second to Fourth Quarter	FIDUCIARY	7,500.00	7,500.00	-	SUPPLIES
5020201002	Training Expenses	Training 3 - CIT In-House Training (Patenting/Cop	CIT	BSC	SVP	Second Quarter	TUITION	7,500.00	7,500.00	-	TRAINING
5020301001	ICT Office Supplies	Ink Cartridge, Canon PG-810, Black	ELECTRICAL	BSC	SVP	First Quarter	TUITION	7,200.00	7,200.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	Insecticide spray, water-base, 500 ml	Admin	BSC	SVP	First to Fourth Quarter	TUITION	7,200.00	7,200.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	Angle valve # 1/2" x 1/2"; pcs	Admin	BSC	SVP	First Quarter	TUITION	7,200.00	7,200.00	-	SUPPLIES
5020201002	Training Expenses	Training 1 - CIT Capability Building - FOOD - Sna	CIT	BSC	SVP	Second Quarter	TUITION	7,200.00	7,200.00	-	TRAINING
5029999099	Other Maintenance and Operating Expenses	Activity 2 - CIT College Day & OSH Seminar - FOO	CIT	BSC	SVP	First to Fourth Quarter	TUITION	7,200.00	7,200.00	-	OTHERS
5020201002	Training Expenses	Training 1(Boxing, Badminton, training for SCUAA)	SPORTS AND ATHLE	BSC	SVP	Third to Fourth Quarter	FIDUCIARY	7,200.00	7,200.00	-	TRAINING
5020399000	Other Supplies and Materials Expenses	FLOURESCENT LAMP, 18 watts	CAS	BSC	SVP	First Quarter	TUITION	7,200.00	7,200.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expenses	Solomon, lit	IGP	BSC	SVP	First to Fourth Quarter	TUITION	7,000.00	7,000.00	-	SUPPLIES
5020307000	Drugs and Medicines Expenses	Multivitamins powder	IGP	BSC	SVP	First to Fourth Quarter	TUITION	7,000.00	7,000.00	-	OTHERS
5029903000	Representation Expenses	FOOD	ROTC	BSC	SVP	First to Fourth Quarter	FIDUCIARY	7,000.00	7,000.00	-	OTHERS
5020399000	Other Supplies and Materials Expenses	Cutting disks; 4" branded; (concrete)	Admin	BSC	SVP	First Quarter	TUITION	7,000.00	7,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	Tarpaulin	BAC	BSC	SVP	First Quarter	TUITION	7,000.00	7,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	Egg trays; plastic; pcs	IGP	BSC	SVP	First to Fourth Quarter	IGP	7,000.00	7,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Photocopier Toner, Canon IR 1024	CIT	BSC	SVP	First Quarter	TUITION	7,000.00	7,000.00	-	SUPPLIES
5029999099	Other Maintenance and Operating Expenses	Food :	CED	BSC	SVP	First to Fourth Quarter	TUITION	7,000.00	7,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	Materials for Various Games and Competition	CAS	BSC	SVP	First Quarter	TUITION	7,000.00	7,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	Activity 1 - Personality Development Seminar & Sol	CIT	BSC	SVP	First to Fourth Quarter	TUITION	6,600.00	6,600.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	VENUE (stage decoration and flowers)	CAS	BSC	SVP	First Quarter	TUITION	6,600.00	6,600.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	VENUE (stage decoration and flowers)	CAS	BSC	SVP	First Quarter	TUITION	6,600.00	6,600.00	-	OTHERS
5020301002	Office Supplies Expenses	Folder, Fancy, for legal size documents - bundle	SAO	BSC	SVP	First to Third Quarter	FIDUCIARY	6,500.00	6,500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	DTR (100pcs/pad)	HR	BSC	SVP	First Quarter	TUITION	6,250.00	6,250.00	-	SUPPLIES
5020201002	Training Expenses	Training 2 - CIT In-House Training (Syllabus Makin	CIT	BSC	SVP	Third Quarter	TUITION	6,250.00	6,250.00	-	TRAINING
5029999099	Other Maintenance and Operating Expenses	FOOD: Snacks	CBA	BSC	SVP	Second Quarter	TUITION	6,250.00	6,250.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	Lunch	CBA	BSC	SVP	Fourth Quarter	TUITION	6,250.00	6,250.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	Materials for Various Games and Competition	CAS	BSC	SVP	First Quarter	TUITION	6,100.00	6,100.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	Materials for Various Games and Competition	CAS	BSC	SVP	First Quarter	TUITION	6,100.00	6,100.00	-	OTHERS
5020310000	Agricultural and Marine Supplies Expenses	Wound spray , (Gusanex)	Admin	BSC	SVP	First and Third Quarter	TUITION	6,000.00	6,000.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expenses	Super brodan, Li	IGP	BSC	SVP	First to Fourth Quarter	TUITION	6,000.00	6,000.00	-	SUPPLIES
5020307000	Drugs and Medicines Expenses	Bioflu tablet 500mg (non-drowe)	Clinic	BSC	SVP	First Quarter	FIDUCIARY	6,000.00	6,000.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Decolgen tablet (non-drowse)	Clinic	BSC	SVP	First Quarter	FIDUCIARY	6,000.00	6,000.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Hyoscine (Buscopan)	Clinic	BSC	SVP	First Quarter	FIDUCIARY	6,000.00	6,000.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Vitamin C	Clinic	BSC	SVP	First Quarter	FIDUCIARY	6,000.00	6,000.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Multi Vitamins	Clinic	BSC	SVP	First Quarter	FIDUCIARY	6,000.00	6,000.00	-	OTHERS
5029903000	Representation Expenses	Activity 1: SYMPOSIUM - Food : Snacks 100 perso	SAO	BSC	SVP	First to Fourth Quarter	FIDUCIARY	6,000.00	6,000.00	-	OTHERS
5020301002	Office Supplies Expenses	Flash drive 16 Gb	SAO	BSC	SVP	First Quarter	FIDUCIARY	6,000.00	6,000.00	-	SUPPLIES
5029999099	Other Maintenance and Operating Expenses	TRANSPORTATION for DENTISTS (Back and For	Clinic	BSC	SVP	First Quarter	FIDUCIARY	6,000.00	6,000.00	-	OTHERS
5020399000	Other Supplies and Materials Expenses	Microfiber Rags (1.5 ft x 2.5 ft) for the President's O	ACADEMICS	BSC	SVP	First to Fourth Quarter	TUITION	6,000.00	6,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	Various Groceries for the President's Office @ 500	ACADEMICS	BSC	SVP	First to Fourth Quarter	TUITION	6,000.00	6,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	Glass cleaner, 500 ml/bot	Admin	BSC	SVP	First to Fourth Quarter	TUITION	6,000.00	6,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	Waterproofing sealant (branded); liter	Admin	BSC	SVP	First Quarter	TUITION	6,000.00	6,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	floor drain strainer; pcs	Admin	BSC	SVP	First Quarter	TUITION	6,000.00	6,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	Gate valve # 1"; pcs	Admin	BSC	SVP	First Quarter	TUITION	6,000.00	6,000.00	-	SUPPLIES
5020201002	Training Expenses	Journey Towards Self- Discovery: Lunch	CARE	BSC	SVP	First to Fourth Quarter	FIDUCIARY	6,000.00	6,000.00	-	OTHERS
5020201002	Training Expenses	Journey Towards Self- Discovery: Honorarium	CARE	BSC	SVP	First to Fourth Quarter	FIDUCIARY	6,000.00	6,000.00	-	OTHERS
5020201002	Training Expenses	Career Guidance Program (Course Fit): Honorariu	CARE	BSC	SVP	First to Fourth Quarter	FIDUCIARY	6,000.00	6,000.00	-	OTHERS
5020201002	Training Expenses	Dinner	CBA	BSC	SVP	Third Quarter	TUITION	6,000.00	6,000.00	-	OTHERS



5020201002	Training Expenses	Transportation	CBA	BSC	SVP	Third Quarter	TUITION	6,000.00	6,000.00	-	OTHERS
5020201002	Training Expenses	Facilitator ( Honorarium and fare)	CED	BSC	SVP	First to Fourth Quarter	TUITION	6,000.00	6,000.00	-	OTHERS
5020201002	Training Expenses	Training 1: SEMINAR WORKSHOP ON EMERGE	Clinic	BSC	SVP	Third Quarter	FIDUCIARY	6,000.00	6,000.00	-	TRAINING
5020201002	Training Expenses	Training 1: SEMINAR WORKSHOP ON EMERGE	Clinic	BSC	SVP	Third Quarter	FIDUCIARY	6,000.00	6,000.00	-	TRAINING
5020201002	Training Expenses	Training 2: ORIENT ATION ON THE IMPORTANC	Clinic	BSC	SVP	Third Quarter	FIDUCIARY	6,000.00	6,000.00	-	TRAINING
5020201002	Training Expenses	Activity: Drug Awareness - MORNING SNACKS (Me	Clinic	BSC	SVP	Third Quarter	FIDUCIARY	6,000.00	6,000.00	-	OTHERS
5020201002	Training Expenses	Activity: Drug Awareness - AFTERNOON SNACKS	Clinic	BSC	SVP	Third Quarter	FIDUCIARY	6,000.00	6,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	FOOD	CCJE	BSC	SVP	Second Quarter	TUITION	6,000.00	6,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Dinner	CBA	BSC	SVP	Third Quarter	TUITION	6,000.00	6,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Dinner	CBA	BSC	SVP	Third Quarter	TUITION	6,000.00	6,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Transportation	CBA	BSC	SVP	Third Quarter	TUITION	6,000.00	6,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Tarpaulin Printing	CAS	BSC	SVP	First Quarter	TUITION	6,000.00	6,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	FOOD (dinner for the guests and VIPs)	CAS	BSC	SVP	First Quarter	TUITION	6,000.00	6,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Materials for Various Games and Competition	CAS	BSC	SVP	First Quarter	TUITION	6,000.00	6,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Facilitators' Talent Fee	CAS	BSC	SVP	First Quarter	TUITION	6,000.00	6,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Venue:	CED	BSC	SVP	First to Fourth Quarter	TUITION	5,800.00	5,800.00	-	OTHERS
5020201002	Training Expenses	Training 1 - CIT Capability Building - OTHER EXP	CIT	BSC	SVP	Second Quarter	TUITION	5,500.00	5,500.00	-	TRAINING
5029999099	Other Maintenance and Operating Ex	Materials for Various Competition	CAS	BSC	SVP	First Quarter	TUITION	5,500.00	5,500.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Azithromycin tablet 500mg	Clinic	BSC	SVP	First Quarter	FIDUCIARY	5,400.00	5,400.00	-	OTHERS
5020201002	Training Expenses	Food :	CED	BSC	SVP	First to Fourth Quarter	TUITION	5,250.00	5,250.00	-	OTHERS
5020310000	Agricultural and Marine Supplies Expe	Manager, kgs	IGP	BSC	SVP	First to Fourth Quarter	TUITION	5,000.00	5,000.00	-	SUPPLIES
5020307000	Drugs and Medicines Expenses	Neozep tablet (non-drowse)	Clinic	BSC	SVP	First Quarter	FIDUCIARY	5,000.00	5,000.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Alaxan FR capsule	Clinic	BSC	SVP	First Quarter	FIDUCIARY	5,000.00	5,000.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Amoxicillin 500mg capsule	Clinic	BSC	SVP	First Quarter	FIDUCIARY	5,000.00	5,000.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Iron Dextran + B12; 50 ml	IGP	BSC	SVP	First to Fourth Quarter	TUITION	5,000.00	5,000.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	NCD + Egg drop syndrome + infectious bronchitis	IGP	BSC	SVP	First to Fourth Quarter	TUITION	5,000.00	5,000.00	-	OTHERS
5029903000	Representation Expenses	Activity 3: BLOOD TYPING ACTIMTY - FOOD for M	Clinic	BSC	SVP	First to Fourth Quarter	FIDUCIARY	5,000.00	5,000.00	-	OTHERS
5029903000	Representation Expenses	Activity 2: COMMUNITY OUTREACH - Food : Sna	SAO	BSC	SVP	First to Fourth Quarter	FIDUCIARY	5,000.00	5,000.00	-	OTHERS
5020301001	ICT Office Supplies	Printer Ink Refill, Universal, 4 colors/set	Admin	BSC	SVP	First and Third Quarter	TUITION	5,000.00	5,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Data File Folder made of Chipboard w/taglia lock,	SUPPLY	BSC	SVP	First Quarter	TUITION	5,000.00	5,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	1/2 inch diameter PVC piupe for water system of the	Admin	BSC	SVP	First Quarter	TUITION	5,000.00	5,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Hacksaw blade; (lenox) heavy duty; pcs	Admin	BSC	SVP	First Quarter	TUITION	5,000.00	5,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	FLUSH LIGHT, 6-9 VOLTS, CHARGABLE, HEAVY	ELECTRICAL	BSC	SVP	First Quarter	TUITION	5,000.00	5,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	METAL HALIDE TUBE/ BULB	ELECTRICAL	BSC	SVP	First Quarter	TUITION	5,000.00	5,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	WIRE THNN, STANDED #10AWG	ELECTRICAL	BSC	SVP	First Quarter	TUITION	5,000.00	5,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	SAFETY HAT/ HARD HAT	ELECTRICAL	BSC	SVP	First Quarter	TUITION	5,000.00	5,000.00	-	SUPPLIES
5020201002	Training Expenses	Usapang Babae: Sex, Freedom and Responsibility	CARE	BSC	SVP	Third Quarter	FIDUCIARY	5,000.00	5,000.00	-	OTHERS
5020201002	Training Expenses	FOOD: Snacks	CBA	BSC	SVP	Fourth Quarter	TUITION	5,000.00	5,000.00	-	OTHERS
5020201002	Training Expenses	LUNCH	CBA	BSC	SVP	Fourth Quarter	TUITION	5,000.00	5,000.00	-	OTHERS
5020201002	Training Expenses	FOOD	CCJE	BSC	SVP	First to Fourth Quarter	TUITION	5,000.00	5,000.00	-	OTHERS
5020201002	Training Expenses	Activity: HIV/ AIDS Awareness - FOOD for Med. Te	Clinic	BSC	SVP	Third Quarter	FIDUCIARY	5,000.00	5,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 1 - Personality Development Seminar & Soli	CIT	BSC	SVP	Fourth Quarter	TUITION	5,000.00	5,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 5 - Extension Program - OTHER EXPENSE	CIT	BSC	SVP	Second Quarter	TUITION	5,000.00	5,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	VENUE	CCJE	BSC	SVP	First to Fourth Quarter	TUITION	5,000.00	5,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	OTHER EXPENSES	CCJE	BSC	SVP	First to Fourth Quarter	TUITION	5,000.00	5,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 4: (INTRAMURAL MEET)	CCJE	BSC	SVP	Second Quarter	FIDUCIARY	5,000.00	5,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	OTHER EXPENSES: Costumes	CBA	BSC	SVP	Second Quarter	TUITION	5,000.00	5,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	HONORARIA: Trainers fee	CBA	BSC	SVP	Third Quarter	TUITION	5,000.00	5,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Venue:	CED	BSC	SVP	First to Fourth Quarter	TUITION	5,000.00	5,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Other Expenses:	CED	BSC	SVP	First to Fourth Quarter	TUITION	5,000.00	5,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Venue:	CED	BSC	SVP	First to Fourth Quarter	TUITION	5,000.00	5,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Speaker's Honorarium	CAS	BSC	SVP	First Quarter	TUITION	5,000.00	5,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Speaker's Honorarium	CAS	BSC	SVP	First Quarter	TUITION	5,000.00	5,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Speaker's Honorarium	CAS	BSC	SVP	First Quarter	TUITION	5,000.00	5,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Speaker's Honorarium	CAS	BSC	SVP	First Quarter	TUITION	5,000.00	5,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Speaker's Honorarium	CAS	BSC	SVP	First Quarter	TUITION	5,000.00	5,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Materials for Various Games and Competition	CAS	BSC	SVP	First Quarter	TUITION	5,000.00	5,000.00	-	OTHERS
5020301002	Office Supplies Expenses	Long Yellow Green folder (thick)	CAS	BSC	SVP	First Quarter	TUITION	5,000.00	5,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Plastic Mulch; roll	CAF	BSC	SVP	First to Fourth Quarter	TUITION	5,000.00	5,000.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expe	Leadmark; lit	IGP	BSC	SVP	First to Fourth Quarter	TUITION	4,800.00	4,800.00	-	SUPPLIES
5029903000	Representation Expenses	FOOD: Snacks for the Deans, Office Heads, Visitor	Accounting	BSC	SVP	First to Fourth Quarter	TUITION	4,800.00	4,800.00	-	OTHERS
5020301001	ICT Office Supplies	Ink Cartridge Canon CL-98, Color	SUPPLY	BSC	SVP	First Quarter	TUITION	4,800.00	4,800.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Tarpauling Layout and Printing	SUPPLY	BSC	SVP	First Quarter	TUITION	4,800.00	4,800.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expe	Tincture of Iodine, 1 lit/bot	IGP	BSC	SVP	First to Fourth Quarter	TUITION	4,500.00	4,500.00	-	SUPPLIES
5020307000	Drugs and Medicines Expenses	Sinupret	Clinic	BSC	SVP	First Quarter	FIDUCIARY	4,500.00	4,500.00	-	OTHERS

5020307000	Drugs and Medicines Expenses	Ibuprofen Medical Advance	Clinic	BSC	SVP	First Quarter	FIDUCIARY	4,500.00	4,500.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Co-amoxiclav 650mg	Clinic	BSC	SVP	First Quarter	FIDUCIARY	4,500.00	4,500.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Egg booster; 2.2kg/pac	IGP	BSC	SVP	First to Fourth Quarter	TUITION	4,500.00	4,500.00	-	OTHERS
5020399000	Other Supplies and Materials Expense	Gravel, cu.m.	Admin	BSC	SVP	First Quarter	TUITION	4,500.00	4,500.00	-	SUPPLIES
5020201002	Training Expenses	Accommodation for the speaker (3 nights and 3 days)	CAS	BSC	SVP	Second Quarter	TUITION	4,500.00	4,500.00	-	OTHERS
5020201002	Training Expenses	Accommodation for the speaker (3 nights and 3 days)	CAS	BSC	SVP	Second Quarter	TUITION	4,500.00	4,500.00	-	OTHERS
5020201002	Training Expenses	Training 2: SAS STAFF TRAINING ( 2 days)	SAO	BSC	SVP	First to Fourth Quarter	FIDUCIARY	4,500.00	4,500.00	-	TRAINING
5020301002	Office Supplies Expenses	Bond papers, long, substance 20	TN	BSC	SVP	First to Fourth Quarter	FIDUCIARY	4,200.00	4,200.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Flexible hose (Lavatory) # 1/2" x 1/2" x 12" (meter)	Admin	BSC	SVP	First Quarter	TUITION	4,200.00	4,200.00	-	SUPPLIES
5029999099	Other Maintenance and Operating Expenses	Printing for the programme	CAS	BSC	SVP	First Quarter	TUITION	4,025.00	4,025.00	-	OTHERS
5020310000	Agricultural and Marine Supplies Expenses	Anti-lice wettable powder, (kg)	Admin	BSC	SVP	First and Third Quarter	TUITION	4,000.00	4,000.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expenses	Racumin Powder; box	IGP	BSC	SVP	First to Fourth Quarter	TUITION	4,000.00	4,000.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expenses	Sweet corn seeds; kg	IGP	BSC	SVP	First to Fourth Quarter	TUITION	4,000.00	4,000.00	-	SUPPLIES
5020307000	Drugs and Medicines Expenses	Biogesic tablet 500mg	Clinic	BSC	SVP	First Quarter	FIDUCIARY	4,000.00	4,000.00	-	OTHERS
5020309000	Fuel, Oil and Lubricants Expenses	Gear oil; lit	IGP	BSC	SVP	First to Fourth Quarter	IGP	4,000.00	4,000.00	-	OTHERS
5020301002	Office Supplies Expenses	External Hard Drive, 1TB, 2.5"HDD, USB 3.0	SUPPLY	BSC	SVP	First Quarter	TUITION	4,000.00	4,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	SAFETY SHOES/ BOOTS TYPE	ELECTRICAL	BSC	SVP	First Quarter	TUITION	4,000.00	4,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	LED Light Bulbs, 15watts	SUPPLY	BSC	SVP	First Quarter	TUITION	4,000.00	4,000.00	-	SUPPLIES
5020201002	Training Expenses	Honoraria;	BAC	BSC	SVP	Second Quarter	TUITION	4,000.00	4,000.00	-	OTHERS
5020201002	Training Expenses	BASIC JOB ENTRY SKILLS SEMINAR: Lunch	CARE	BSC	SVP	First to Fourth Quarter	FIDUCIARY	4,000.00	4,000.00	-	OTHERS
5020201002	Training Expenses	Journey Towards Self- Discovery: Food: Snacks	CARE	BSC	SVP	Fourth Quarter	FIDUCIARY	4,000.00	4,000.00	-	OTHERS
5020201002	Training Expenses	Lunch	CBA	BSC	SVP	Fourth Quarter	TUITION	4,000.00	4,000.00	-	OTHERS
5020201002	Training Expenses	Honoraria for Judges	CBA	BSC	SVP	Fourth Quarter	TUITION	4,000.00	4,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	Activity 2 - CIT College Day & OSH Seminar - FOOD	CIT	BSC	SVP	First Quarter	TUITION	4,000.00	4,000.00	-	OTHERS
5020399000	Other Supplies and Materials Expense	DayLight Bulbs	CIT	BSC	SVP	First Quarter	TUITION	4,000.00	4,000.00	-	SUPPLIES
5029999099	Other Maintenance and Operating Expenses	FOOD (snacks for the guests and VIPs)	CAS	BSC	SVP	First Quarter	TUITION	4,000.00	4,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	FOOD: Snacks	CBA	BSC	SVP	Second Quarter	TUITION	3,900.00	3,900.00	-	OTHERS
5029903000	Representation Expenses	FOOD: Lunch for the Visitors	Accounting	BSC	SVP	First to Fourth Quarter	TUITION	3,750.00	3,750.00	-	OTHERS
5020301002	Office Supplies Expenses	Bond papers, short, substance 20	TN	BSC	SVP	First to Fourth Quarter	FIDUCIARY	3,750.00	3,750.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Notarial Seal #24	Registrar	BSC	SVP	First Quarter	FIDUCIARY	3,750.00	3,750.00	-	SUPPLIES
5029999099	Other Maintenance and Operating Expenses	Food :	CED	BSC	SVP	First to Fourth Quarter	TUITION	3,700.00	3,700.00	-	OTHERS
5020399000	Other Supplies and Materials Expense	Air Freshener, spray, 510 g	Admin	BSC	SVP	First to Fourth Quarter	TUITION	3,600.00	3,600.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Disinfectant spray, 340 g	Admin	BSC	SVP	First to Fourth Quarter	TUITION	3,600.00	3,600.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Flexible hose (Lavatory) # 1/2" x 1/2" x 16" (meter)	Admin	BSC	SVP	First Quarter	TUITION	3,600.00	3,600.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expenses	Veterinary syringe, fiber glass, 10ml capacity	IGP	BSC	SVP	First to Fourth Quarter	TUITION	3,500.00	3,500.00	-	SUPPLIES
5020307000	Drugs and Medicines Expenses	Loratadine tablet 10mg	Clinic	BSC	SVP	First Quarter	FIDUCIARY	3,500.00	3,500.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Loperamide capsule	Clinic	BSC	SVP	First Quarter	FIDUCIARY	3,500.00	3,500.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Combimax, 80g/can	IGP	BSC	SVP	First to Fourth Quarter	TUITION	3,500.00	3,500.00	-	OTHERS
5029903000	Representation Expenses	FOOD	ROTC	BSC	SVP	First to Fourth Quarter	FIDUCIARY	3,500.00	3,500.00	-	OTHERS
5020301002	Office Supplies Expenses	UPS, 1000watts	SUPPLY	BSC	SVP	First Quarter	TUITION	3,500.00	3,500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Sand; cu.m.	Admin	BSC	SVP	First Quarter	TUITION	3,500.00	3,500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Eye Protector (branded)	Admin	BSC	SVP	First Quarter	TUITION	3,500.00	3,500.00	-	SUPPLIES
5020201002	Training Expenses	Training 1 - FOOD	ROTC	BSC	SVP	First Quarter	FIDUCIARY	3,500.00	3,500.00	-	TRAINING
5020201002	Training Expenses	Training 2 - FOOD	ROTC	BSC	SVP	First Quarter	FIDUCIARY	3,500.00	3,500.00	-	TRAINING
5020201002	Training Expenses	Training 3 - FOOD	ROTC	BSC	SVP	First Quarter	FIDUCIARY	3,500.00	3,500.00	-	TRAINING
5029999099	Other Maintenance and Operating Expenses	Printing for the programme	CAS	BSC	SVP	First Quarter	TUITION	3,450.00	3,450.00	-	OTHERS
5020301002	Office Supplies Expenses	Paper, Multi-purpose (COPY), Legal, 70gsm, Sub-20	CARE	BSC	SVP	First and Second Quarter	FIDUCIARY	3,400.00	3,400.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Rainboots # 6, 7, 8 (branded); pairs	Admin	BSC	SVP	First Quarter	TUITION	3,250.00	3,250.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expenses	Nylon Rope # 24 (roll)	Admin	BSC	SVP	First Quarter	TUITION	3,200.00	3,200.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Folder tag board for legal size documents - pack	SAO	BSC	SVP	First and Third Quarter	FIDUCIARY	3,200.00	3,200.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Tarpauling Frame	SUPPLY	BSC	SVP	First Quarter	TUITION	3,200.00	3,200.00	-	SUPPLIES
5029999099	Other Maintenance and Operating Expenses	Tarpaulin Printing	CAS	BSC	SVP	First Quarter	TUITION	3,200.00	3,200.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Vitamin B complex + Liver Extract, injectable (50 mg)	IGP	BSC	SVP	First to Fourth Quarter	TUITION	3,000.00	3,000.00	-	OTHERS
5029903000	Representation Expenses	Activity 1:DENTAL HEALTH CARE PROGRAM - FOOD	Clinic	BSC	SVP	First to Fourth Quarter	FIDUCIARY	3,000.00	3,000.00	-	OTHERS
5020309000	Fuel, Oil and Lubricants Expenses	Multi-grease (2 kg/can)	Admin	BSC	SVP	First to Fourth Quarter	TUITION	3,000.00	3,000.00	-	OTHERS
5020301001	ICT Office Supplies	Ink Cartridge, Canon CL-811, Color	ELECTRICAL	BSC	SVP	First Quarter	TUITION	3,000.00	3,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Certificate frame, legal size (wood or plastic)	Admin	BSC	SVP	First to Fourth Quarter	TUITION	3,000.00	3,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Paper, Multi-purpose (COPY), A4, 70gsm, Sub-20	CARE	BSC	SVP	First and Second Quarter	FIDUCIARY	3,000.00	3,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Sticker paper for gate pass and ID validation A4 size	SAO	BSC	SVP	First to Third Quarter	FIDUCIARY	3,000.00	3,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Paper, Multi-Purpose legal size - ream	SAO	BSC	SVP	First to Fourth Quarter	FIDUCIARY	3,000.00	3,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Garden hose 1" diameter (roll)	Admin	BSC	SVP	First Quarter	TUITION	3,000.00	3,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Drill bit, from smallest to biggest (branded) for metal	Admin	BSC	SVP	First Quarter	TUITION	3,000.00	3,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Tex screw # 2; pcs	Admin	BSC	SVP	First Quarter	TUITION	3,000.00	3,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Empty sacks (for 50 kgs capacity)	IGP	BSC	SVP	First to Fourth Quarter	IGP	3,000.00	3,000.00	-	SUPPLIES
5029902000	Printing and Publication Expenses	Photocopying	Extension	BSC	SVP	First to Fourth Quarter	TUITION	3,000.00	3,000.00	-	OTHERS

5020201002	Training Expenses	VENUE	Library	BSC	SVP	Third Quarter	FIDUCIARY	3,000.00	3,000.00	-	OTHERS
5020201002	Training Expenses	Plaque of Speaker:	BAC	BSC	SVP	Second Quarter	TUITION	3,000.00	3,000.00	-	OTHERS
5020201002	Training Expenses	Usapang Babae: Sex, Freedom and Responsibility	CARE	BSC	SVP	First to Fourth Quarter	FIDUCIARY	3,000.00	3,000.00	-	OTHERS
5020201002	Training Expenses	Programme	CAS	BSC	SVP	Second Quarter	TUITION	3,000.00	3,000.00	-	OTHERS
5020201002	Training Expenses	HONORARIA: Trainers Fee	CBA	BSC	SVP	Third Quarter	TUITION	3,000.00	3,000.00	-	OTHERS
5020201002	Training Expenses	OTHER EXPENSES: Accommodation	CBA	BSC	SVP	Third Quarter	TUITION	3,000.00	3,000.00	-	OTHERS
5020201002	Training Expenses	Trainers fee	CBA	BSC	SVP	Third Quarter	TUITION	3,000.00	3,000.00	-	OTHERS
5020201002	Training Expenses	FOOD	CCJE	BSC	SVP	First to Fourth Quarter	TUITION	3,000.00	3,000.00	-	OTHERS
5020201002	Training Expenses	Other expenses ( certificates, program)	CED	BSC	SVP	First to Fourth Quarter	TUITION	3,000.00	3,000.00	-	OTHERS
5020201002	Training Expenses	Venue	CED	BSC	SVP	First to Fourth Quarter	TUITION	3,000.00	3,000.00	-	OTHERS
5020201002	Training Expenses	Training 2 - CIT In-House Training (Syllabus Makil	CIT	BSC	SVP	Third Quarter	TUITION	3,000.00	3,000.00	-	TRAINING
5020201002	Training Expenses	Training 3 - CIT In-House Training (Patenting/Cop	CIT	BSC	SVP	Second Quarter	TUITION	3,000.00	3,000.00	-	TRAINING
5020201002	Training Expenses	Training 2: ORIENT AT ION ON THE IMPORTANC	Clinic	BSC	SVP	Third Quarter	FIDUCIARY	3,000.00	3,000.00	-	TRAINING
5020201002	Training Expenses	Activity: Disaster Risk Mgt Seminar - MORNING SN	Clinic	BSC	SVP	Third Quarter	FIDUCIARY	3,000.00	3,000.00	-	OTHERS
5020201002	Training Expenses	Activity: Disaster Risk Mgt Seminar - AFTERNOON	Clinic	BSC	SVP	Third Quarter	FIDUCIARY	3,000.00	3,000.00	-	OTHERS
5020201002	Training Expenses	Training 1 - VENUE	Library	BSC	SVP	Second Quarter	FIDUCIARY	3,000.00	3,000.00	-	TRAINING
5020201002	Training Expenses	Training 2 - VENUE	Library	BSC	SVP	Third Quarter	FIDUCIARY	3,000.00	3,000.00	-	TRAINING
5020399000	Other Supplies and Materials Expense	Tarpaulin Printing	CIT	BSC	SVP	First Quarter	TUITION	3,000.00	3,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Tarpaulin Frame	CIT	BSC	SVP	First Quarter	TUITION	3,000.00	3,000.00	-	SUPPLIES
5029999099	Other Maintenance and Operating Ex	VENUE(wins garden): MUST CANVASS	CBA	BSC	SVP	Third Quarter	TUITION	3,000.00	3,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Frame	CBA	BSC	SVP	Third Quarter	TUITION	3,000.00	3,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	OTHER EXPENSES: Accommodation	CBA	BSC	SVP	Third Quarter	TUITION	3,000.00	3,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Trainers fee	CBA	BSC	SVP	Third Quarter	TUITION	3,000.00	3,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Dinner for the guest and VIPS	CAS	BSC	SVP	First Quarter	TUITION	3,000.00	3,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Trophies	CAS	BSC	SVP	First Quarter	TUITION	3,000.00	3,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Trophies	CAS	BSC	SVP	First Quarter	TUITION	3,000.00	3,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Trophies	CAS	BSC	SVP	First Quarter	TUITION	3,000.00	3,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Medals	CAS	BSC	SVP	First Quarter	TUITION	3,000.00	3,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Transportation Expenses to the Venue	CAS	BSC	SVP	First Quarter	TUITION	3,000.00	3,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Materials for the extension program	CAS	BSC	SVP	First Quarter	TUITION	3,000.00	3,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Certificates for the Facilitators and Participants	CAS	BSC	SVP	First Quarter	TUITION	3,000.00	3,000.00	-	OTHERS
5020301002	Office Supplies Expenses	Long Regular folder (white)	CAS	BSC	SVP	First Quarter	TUITION	3,000.00	3,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Mouse, Optical, with scroll, USB Type (branded)	CAF	BSC	SVP	First to Fourth Quarter	TUITION	3,000.00	3,000.00	-	SUPPLIES
5020201002	Training Expenses	Certificate for the participants	CAS	BSC	SVP	Second Quarter	TUITION	2,850.00	2,850.00	-	OTHERS
5020310000	Agricultural and Marine Supplies Expe	Nylon Rope # 18(roll)	Admin	BSC	SVP	First Quarter	TUITION	2,800.00	2,800.00	-	SUPPLIES
5020201002	Training Expenses	BASIC JOB ENTRY SKILLS SEMINAR: Food: Sna	CARE	BSC	SVP	First Quarter	FIDUCIARY	2,800.00	2,800.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Analgin, anti-pyritic, 100ml/bottle	IGP	BSC	SVP	First to Fourth Quarter	TUITION	2,750.00	2,750.00	-	OTHERS
5020399000	Other Supplies and Materials Expense	ELECTRIC FAN CAPACITOR, 230VAC	ELECTRICAL	BSC	SVP	First Quarter	TUITION	2,750.00	2,750.00	-	SUPPLIES
5020307000	Drugs and Medicines Expenses	Ivermectin injectable, 100 ml	IGP	BSC	SVP	First to Fourth Quarter	TUITION	2,700.00	2,700.00	-	OTHERS
5020301002	Office Supplies Expenses	Contact paper - A4 size 100 sheets per pack	SAO	BSC	SVP	First to Third Quarter	FIDUCIARY	2,700.00	2,700.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Mouse and keyboard, set	TN	BSC	SVP	First to Fourth Quarter	FIDUCIARY	2,700.00	2,700.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Flash drive, 32 GB, USB type, plug and play	CAF	BSC	SVP	First to Fourth Quarter	TUITION	2,700.00	2,700.00	-	SUPPLIES
5020301002	Office Supplies Expenses	CARBON FILM, PE, black, size 210mm x 297mm	Cashier	BSC	SVP	First Quarter	TUITION	2,694.00	2,694.00	-	SUPPLIES
5020301002	Office Supplies Expenses	glass cleaner, 500 ml; bottle	CAF	BSC	SVP	First to Fourth Quarter	TUITION	2,640.00	2,640.00	-	SUPPLIES
5020307000	Drugs and Medicines Expenses	Terumo Dental Needle, Gauge 27 long (tins)	Clinic	BSC	SVP	First Quarter	FIDUCIARY	2,600.00	2,600.00	-	OTHERS
5020301002	Office Supplies Expenses	Paper, Multi-Purpose A4 - ream	SAO	BSC	SVP	First to Fourth Quarter	FIDUCIARY	2,600.00	2,600.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	FLAT CORD, NP 16 AWG x 2	ELECTRICAL	BSC	SVP	First Quarter	TUITION	2,600.00	2,600.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Anti-fly powder; 10g/pack	IGP	BSC	SVP	First to Fourth Quarter	IGP	2,600.00	2,600.00	-	SUPPLIES
5029999099	Other Maintenance and Operating Ex	Food :	CED	BSC	SVP	First to Fourth Quarter	TUITION	2,600.00	2,600.00	-	OTHERS
5020399000	Other Supplies and Materials Expense	Door Knobs (good quality)	CIT	BSC	SVP	First Quarter	TUITION	2,550.00	2,550.00	-	SUPPLIES
5020307000	Drugs and Medicines Expenses	Sanidon tablet	Clinic	BSC	SVP	First Quarter	FIDUCIARY	2,500.00	2,500.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Cetirizine tablet 10mg	Clinic	BSC	SVP	First Quarter	FIDUCIARY	2,500.00	2,500.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Kremil-S tablet	Clinic	BSC	SVP	First Quarter	FIDUCIARY	2,500.00	2,500.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Tranexamic Acid 500mg capsule	Clinic	BSC	SVP	First Quarter	FIDUCIARY	2,500.00	2,500.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Cefalexin 500mg capsule	Clinic	BSC	SVP	First Quarter	FIDUCIARY	2,500.00	2,500.00	-	OTHERS
5029903000	Representation Expenses	Orientation for New Part Time Instructors/ Assistant	HR	BSC	SVP	First to Fourth Quarter	TUITION	2,500.00	2,500.00	-	OTHERS
5029903000	Representation Expenses	Activity 3: LSO EXHIBIT - Food : Snacks 50 person	SAO	BSC	SVP	First to Fourth Quarter	FIDUCIARY	2,500.00	2,500.00	-	OTHERS
5020399000	Other Supplies and Materials Expense	RIGID PVC PIPE, 3/4 INC DIAx3m.	ELECTRICAL	BSC	SVP	First Quarter	TUITION	2,500.00	2,500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	PLASTIC MOLDING, 1 INCHx3M	ELECTRICAL	BSC	SVP	First Quarter	TUITION	2,500.00	2,500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	SPRAY PAINT, White, 400ml.	ELECTRICAL	BSC	SVP	First Quarter	TUITION	2,500.00	2,500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	SPRAY PAINT, Black, 400ml.	ELECTRICAL	BSC	SVP	First Quarter	TUITION	2,500.00	2,500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	CIRCUIT BREAKER, SURFACE TYPE WITH COV	ELECTRICAL	BSC	SVP	First Quarter	TUITION	2,500.00	2,500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	CIRCUIT BREAKER, SURFACE TYPE WITH COV	ELECTRICAL	BSC	SVP	First Quarter	TUITION	2,500.00	2,500.00	-	SUPPLIES
5020201002	Training Expenses	Training 1: SEMINAR WORKSHOP ON EMERGE	Clinic	BSC	SVP	Third Quarter	FIDUCIARY	2,500.00	2,500.00	-	TRAINING
5020201002	Training Expenses	Training 1: LEADERSHIP CAMP ( 2 days): Other e	SAO	BSC	SVP	First to Fourth Quarter	FIDUCIARY	2,500.00	2,500.00	-	TRAINING

5029999099	Other Maintenance and Operating Expenses	FOOD: Snack	CBA	BSC	SVP	Third Quarter	TUITION	2,500.00	2,500.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	OTHER EXPENSES: Honoraria for Judges	CBA	BSC	SVP	Second Quarter	TUITION	2,500.00	2,500.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	Booth Competition	CBA	BSC	SVP	Second Quarter	TUITION	2,500.00	2,500.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	Printing for the programme	CAS	BSC	SVP	First Quarter	TUITION	2,500.00	2,500.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	Certificates for the participants of various competitions	CAS	BSC	SVP	First Quarter	TUITION	2,500.00	2,500.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Terumo Dental Needle, Gauge 27 short (tins)	Clinic	BSC	SVP	First Quarter	FIDUCIARY	2,400.00	2,400.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Lidocaine Anesthesia Carpule (tins)	Clinic	BSC	SVP	First Quarter	FIDUCIARY	2,400.00	2,400.00	-	OTHERS
5020399000	Other Supplies and Materials Expenses	Doomat, heavy duty, 2' x 3'	Admin	BSC	SVP	First and Third Quarter	TUITION	2,400.00	2,400.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	Thread seal (big); roll	Admin	BSC	SVP	First Quarter	TUITION	2,400.00	2,400.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	P.E Tee # 1/2"; pcs	Admin	BSC	SVP	First Quarter	TUITION	2,400.00	2,400.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	FLEXIBLE PIPE, PVC 3/4 DIA	ELECTRICAL	BSC	SVP	First Quarter	TUITION	2,400.00	2,400.00	-	SUPPLIES
5020201002	Training Expenses	Training 3 - CIT In-House Training (Patenting/Copying)	CIT	BSC	SVP	Second Quarter	TUITION	2,400.00	2,400.00	-	TRAINING
5029999099	Other Maintenance and Operating Expenses	FOOD (snacks for the guests and VIPs)	CAS	BSC	SVP	First Quarter	TUITION	2,400.00	2,400.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Glucostrips (One touch select #2) 25's/box	Clinic	BSC	SVP	First Quarter	FIDUCIARY	2,250.00	2,250.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Analgin, co-pyrine, 100ml/bottle	IGP	BSC	SVP	First to Fourth Quarter	TUITION	2,250.00	2,250.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Enrofloxacin, 100 ml	IGP	BSC	SVP	First to Fourth Quarter	TUITION	2,250.00	2,250.00	-	OTHERS
5020399000	Other Supplies and Materials Expenses	Alcohol, 70% isopropyl, 500 ml/bottle	IGP	BSC	SVP	First to Fourth Quarter	IGP	2,250.00	2,250.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Certificate Frame, A4 size (wood or plastic; pc)	Admin	BSC	SVP	First to Fourth Quarter	TUITION	2,200.00	2,200.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	blind rivets # 1/8" x 1/2"	Admin	BSC	SVP	First Quarter	TUITION	2,200.00	2,200.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	Tie wire # 16; kgs	Admin	BSC	SVP	First Quarter	TUITION	2,200.00	2,200.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	SWITCH FLASH TYPE, 3 GANG	ELECTRICAL	BSC	SVP	First Quarter	TUITION	2,200.00	2,200.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expenses	Flower pots, plastic, small, medium large, 24 pcs	IGP	BSC	SVP	First to Fourth Quarter	TUITION	2,160.00	2,160.00	-	SUPPLIES
5020301002	Office Supplies Expenses	MOP BUCKET, heavy duty, hard plastic	Cashier	BSC	SVP	First Quarter	TUITION	2,058.00	2,058.00	-	SUPPLIES
5020307000	Drugs and Medicines Expenses	Ferrous Sulfate tablet	Clinic	BSC	SVP	First Quarter	FIDUCIARY	2,000.00	2,000.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Fortified Vitamin B complex, injectable; 100 ml	IGP	BSC	SVP	First to Fourth Quarter	TUITION	2,000.00	2,000.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Electrolyte powder; 300g/cannister	IGP	BSC	SVP	First to Fourth Quarter	TUITION	2,000.00	2,000.00	-	OTHERS
5020399000	Other Supplies and Materials Expenses	P.E. coupling # 1/2", pcs	Admin	BSC	SVP	First Quarter	TUITION	2,000.00	2,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	FLEXIBLE PIPE, PVC 1/2 DIA	ELECTRICAL	BSC	SVP	First Quarter	TUITION	2,000.00	2,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	SAFETY BELT / HARNES BELT	ELECTRICAL	BSC	SVP	First Quarter	TUITION	2,000.00	2,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	Disposable face masks; box	IGP	BSC	SVP	First to Fourth Quarter	IGP	2,000.00	2,000.00	-	SUPPLIES
5020201002	Training Expenses	Usapang Babae: Sex, Freedom and Responsibility	CARE	BSC	SVP	First to Fourth Quarter	FIDUCIARY	2,000.00	2,000.00	-	OTHERS
5020201002	Training Expenses	Career Guidance Program (Course Fit): Lunch	CARE	BSC	SVP	First to Fourth Quarter	FIDUCIARY	2,000.00	2,000.00	-	OTHERS
5020201002	Training Expenses	FOOD: Snack	CBA	BSC	SVP	Fourth Quarter	TUITION	2,000.00	2,000.00	-	OTHERS
5020201002	Training Expenses	Honoraria	CBA	BSC	SVP	Fourth Quarter	TUITION	2,000.00	2,000.00	-	OTHERS
5020201002	Training Expenses	Honoraria for Guest Speaker	CBA	BSC	SVP	Fourth Quarter	TUITION	2,000.00	2,000.00	-	OTHERS
5020201002	Training Expenses	Honoraria	CBA	BSC	SVP	Fourth Quarter	TUITION	2,000.00	2,000.00	-	OTHERS
5020201002	Training Expenses	Awards	CBA	BSC	SVP	Fourth Quarter	TUITION	2,000.00	2,000.00	-	OTHERS
5020201002	Training Expenses	Costumes	CBA	BSC	SVP	Third Quarter	TUITION	2,000.00	2,000.00	-	OTHERS
5020201002	Training Expenses	Cooking Ingredients	CBA	BSC	SVP	Third Quarter	TUITION	2,000.00	2,000.00	-	OTHERS
5020201002	Training Expenses	Utensils	CBA	BSC	SVP	Third Quarter	TUITION	2,000.00	2,000.00	-	OTHERS
5020201002	Training Expenses	Materials for Demonstration	CBA	BSC	SVP	Fourth Quarter	TUITION	2,000.00	2,000.00	-	OTHERS
5020201002	Training Expenses	Food - proposal	CED	BSC	SVP	First to Fourth Quarter	TUITION	2,000.00	2,000.00	-	OTHERS
5020201002	Training Expenses	Food - final defense	CED	BSC	SVP	First to Fourth Quarter	TUITION	2,000.00	2,000.00	-	OTHERS
5020201002	Training Expenses	Training 2 - CIT In-House Training (Syllabus Making)	CIT	BSC	SVP	Third Quarter	TUITION	2,000.00	2,000.00	-	TRAINING
5020201002	Training Expenses	Training 2: ORIENTATION ON THE IMPORTANCE OF THE UNIVERSITY	Clinic	BSC	SVP	Third Quarter	FIDUCIARY	2,000.00	2,000.00	-	TRAINING
5029902000	Printing and Publication Expenses	Tarpaulins	CCJE	BSC	SVP	Second Quarter	TUITION	2,000.00	2,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	OTHER EXPENSES: Honoraria	CBA	BSC	SVP	Third Quarter	TUITION	2,000.00	2,000.00	-	OTHERS
5060404099	Other Structures	Construction of the student lounge	CAF	BSC	SVP	First to Fourth Quarter	FIDUCIARY	40,000.00	-	40,000.00	INFRA
5060404099	Other Structures	Construction of Covered walks	CAF	BSC	SVP	First to Fourth Quarter	FIDUCIARY	146,185.00	-	146,185.00	INFRA
5060405099	Other Machinery and Equipment	Generator Set, 50 KVA	CAF	BSC	SVP	First to Fourth Quarter	TUITION	500,000.00	-	500,000.00	EQUIP
5029999099	Other Maintenance and Operating Expenses	Costumes	CBA	BSC	SVP	Third Quarter	TUITION	2,000.00	2,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	Bread	CBA	BSC	SVP	Second Quarter	TUITION	2,000.00	2,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	Trainers fee	CBA	BSC	SVP	Second Quarter	TUITION	2,000.00	2,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	OTHER EXPENSES: Honoraria	CBA	BSC	SVP	Fourth Quarter	TUITION	2,000.00	2,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	Honoraria	CBA	BSC	SVP	Third Quarter	TUITION	2,000.00	2,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	Make Up artist	CBA	BSC	SVP	Third Quarter	TUITION	2,000.00	2,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	Costumes	CBA	BSC	SVP	Third Quarter	TUITION	2,000.00	2,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	Utensils	CBA	BSC	SVP	Third Quarter	TUITION	2,000.00	2,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	Printing for the programme (Launching and Closing)	CAS	BSC	SVP	First Quarter	TUITION	2,000.00	2,000.00	-	OTHERS
5020301002	Office Supplies Expenses	Light Bulb, LED, 7 watts 1 pc in individual box	ROTC	BSC	SVP	First to Fourth Quarter	FIDUCIARY	1,951.25	1,951.25	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	Diamond glass cutter (branded)	Admin	BSC	SVP	First Quarter	TUITION	1,950.00	1,950.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	RIGID PVC PIPE, 1/2 INC DIA x 3m.	ELECTRICAL	BSC	SVP	First Quarter	TUITION	1,875.00	1,875.00	-	SUPPLIES
5020307000	Drugs and Medicines Expenses	Scourer coblet, anti-scour coblet	IGP	BSC	SVP	First to Fourth Quarter	TUITION	1,800.00	1,800.00	-	OTHERS
5029903000	Representation Expenses	Activity 1: DENTAL HEALTH CARE PROGRAM - M	Clinic	BSC	SVP	First Quarter	FIDUCIARY	1,800.00	1,800.00	-	OTHERS
5029903000	Representation Expenses	Activity 1: DENTAL HEALTH CARE PROGRAM - AF	Clinic	BSC	SVP	First Quarter	FIDUCIARY	1,800.00	1,800.00	-	OTHERS

5029903000	Representation Expenses	Activity 2: ACTUAL VOLUNTARY BLOOD DONATION	Clinic	BSC	SVP	Third Quarter	FIDUCIARY	1,800.00	1,800.00	-	OTHERS
5029903000	Representation Expenses	Activity 2: ACTUAL VOLUNTARY BLOOD DONATION	Clinic	BSC	SVP	Third Quarter	FIDUCIARY	1,800.00	1,800.00	-	OTHERS
5020301002	Office Supplies Expenses	Bondpapers (long)	Extension	BSC	SVP	First to Fourth Quarter	TUITION	1,800.00	1,800.00	-	SUPPLIES
5029999099	Other Maintenance and Operating Expenses	ORIENTATION PROGRAM: Other Expenses: Flow	CARE	BSC	SVP	First to Fourth Quarter	FIDUCIARY	1,800.00	1,800.00	-	OTHERS
5020399000	Other Supplies and Materials Expenses	Tox screw, 8mm; pcs	Admin	BSC	SVP	First Quarter	TUITION	1,800.00	1,800.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	Pipe solvent: S-blue (branded) liter	Admin	BSC	SVP	First Quarter	TUITION	1,800.00	1,800.00	-	SUPPLIES
5029999099	Other Maintenance and Operating Expenses	Certificate for the facilitators	CAS	BSC	SVP	First Quarter	TUITION	1,800.00	1,800.00	-	OTHERS
5020301002	Office Supplies Expenses	Air Freshener spray, 510 g; can	CAF	BSC	SVP	First to Fourth Quarter	TUITION	1,800.00	1,800.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Desk Tray, 2 layers, metal	Admin	BSC	SVP	First and Third Quarter	TUITION	1,750.00	1,750.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Folder L-Type, Plastic, Legal size documents	CARE	BSC	SVP	First Quarter	FIDUCIARY	1,750.00	1,750.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Stapler, heavy duty for stapling paper on mango fruit	IGP	BSC	SVP	First to Fourth Quarter	IGP	1,750.00	1,750.00	-	SUPPLIES
5029999099	Other Maintenance and Operating Expenses	FOOD: Snacks	CBA	BSC	SVP	Third Quarter	TUITION	1,750.00	1,750.00	-	OTHERS
5020301002	Office Supplies Expenses	Hand gloves, large; pair	CAF	BSC	SVP	First to Fourth Quarter	TUITION	1,750.00	1,750.00	-	SUPPLIES
5029903000	Representation Expenses	FOOD	ROTC	BSC	SVP	First to Fourth Quarter	FIDUCIARY	1,700.00	1,700.00	-	OTHERS
5020301002	Office Supplies Expenses	Special paper – A4 size 50 sheets per pack	SAO	BSC	SVP	First to Third Quarter	FIDUCIARY	1,700.00	1,700.00	-	SUPPLIES
5020307000	Drugs and Medicines Expenses	Ethyl Alcohol, 470ml	Clinic	BSC	SVP	First Quarter	FIDUCIARY	1,680.00	1,680.00	-	OTHERS
5020399000	Other Supplies and Materials Expenses	CIRCUIT BREAKER, 30A 230VAC, 2 POLES	ELECTRICAL	BSC	SVP	First Quarter	TUITION	1,675.00	1,675.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	CIRCUIT BREAKER, 40A 230VAC, 2 POLES	ELECTRICAL	BSC	SVP	First Quarter	TUITION	1,675.00	1,675.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	CIRCUIT BREAKER, 20A 230VAC, 2 POLES	ELECTRICAL	BSC	SVP	First Quarter	TUITION	1,675.00	1,675.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	CIRCUIT BREAKER, 15A 230VAC, 2 POLES	ELECTRICAL	BSC	SVP	First Quarter	TUITION	1,675.00	1,675.00	-	SUPPLIES
5020307000	Drugs and Medicines Expenses	Infectious coryza vaccine, aluminum hydroxide adjuv	IGP	BSC	SVP	First to Fourth Quarter	TUITION	1,650.00	1,650.00	-	OTHERS
5020399000	Other Supplies and Materials Expenses	Common wire nails # 4; 25 kgs/ box	Admin	BSC	SVP	First Quarter	TUITION	1,625.00	1,625.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	common wire nails # 3; 25 kgs/ box	Admin	BSC	SVP	First Quarter	TUITION	1,625.00	1,625.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Folder Tagboard, for Legal size documents	CARE	BSC	SVP	First Quarter	FIDUCIARY	1,600.00	1,600.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Data file box, made of chipboard with close ends	SAO	BSC	SVP	First and Third Quarter	FIDUCIARY	1,600.00	1,600.00	-	SUPPLIES
5029999099	Other Maintenance and Operating Expenses	Tarpaulin Printing	CAS	BSC	SVP	First Quarter	TUITION	1,600.00	1,600.00	-	OTHERS
5020310000	Agricultural and Marine Supplies Expenses	Veterinary needles, # 14, 15, 16, 22, 20 (12's each)	IGP	BSC	SVP	First to Fourth Quarter	TUITION	1,500.00	1,500.00	-	SUPPLIES
5020307000	Drugs and Medicines Expenses	Oral Dehydration Salt	Clinic	BSC	SVP	First Quarter	FIDUCIARY	1,500.00	1,500.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Oxytetracyclin, 100 ml	IGP	BSC	SVP	First to Fourth Quarter	TUITION	1,500.00	1,500.00	-	OTHERS
5020301002	Office Supplies Expenses	Photopaper, A4, 10's, glossy	Admin	BSC	SVP	First and Third Quarter	TUITION	1,500.00	1,500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	8.) Stapler, heavy duty	BAC	BSC	SVP	First Quarter	TUITION	1,500.00	1,500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Folder L-Type, Plastic, for A4 size documents	CARE	BSC	SVP	First Quarter	FIDUCIARY	1,500.00	1,500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Bondpapers (short)	Extension	BSC	SVP	First to Fourth Quarter	TUITION	1,500.00	1,500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	Detergent powder, 1 kg/pouch	Admin	BSC	SVP	First to Third Quarter	TUITION	1,500.00	1,500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	drill bit, 3/8"	Admin	BSC	SVP	First Quarter	TUITION	1,500.00	1,500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	Drill bit, 1/2"	Admin	BSC	SVP	First Quarter	TUITION	1,500.00	1,500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	revolver gun (branded)	Admin	BSC	SVP	First Quarter	TUITION	1,500.00	1,500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	blind revets # 3/16" x 1"	Admin	BSC	SVP	First Quarter	TUITION	1,500.00	1,500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	cold chesil (branded) from 1/4" to biggest	Admin	BSC	SVP	First Quarter	TUITION	1,500.00	1,500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	Tox screw, 6mm; pcs	Admin	BSC	SVP	First Quarter	TUITION	1,500.00	1,500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	WELDING ROD (by kilo)	ELECTRICAL	BSC	SVP	First Quarter	TUITION	1,500.00	1,500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	Cotton, 400g absorbent	IGP	BSC	SVP	First to Fourth Quarter	IGP	1,500.00	1,500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	chlorine powder; kg	IGP	BSC	SVP	First to Fourth Quarter	IGP	1,500.00	1,500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	plastic bags, large; 10 packs/bundle	IGP	BSC	SVP	First to Fourth Quarter	IGP	1,500.00	1,500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	nipple drinker (clip)	IGP	BSC	SVP	First to Fourth Quarter	IGP	1,500.00	1,500.00	-	SUPPLIES
5020201002	Training Expenses	Certificate:	BAC	BSC	SVP	Second Quarter	TUITION	1,500.00	1,500.00	-	OTHERS
5020201002	Training Expenses	Tokens	CBA	BSC	SVP	Fourth Quarter	TUITION	1,500.00	1,500.00	-	OTHERS
5020201002	Training Expenses	FOOD: Snack	CBA	BSC	SVP	Third Quarter	TUITION	1,500.00	1,500.00	-	OTHERS
5020201002	Training Expenses	Make Up Artist	CBA	BSC	SVP	Third Quarter	TUITION	1,500.00	1,500.00	-	OTHERS
5020201002	Training Expenses	Make-up Artist fee	CBA	BSC	SVP	Third Quarter	TUITION	1,500.00	1,500.00	-	OTHERS
5020201002	Training Expenses	Flowers	CBA	BSC	SVP	Third Quarter	TUITION	1,500.00	1,500.00	-	OTHERS
5020201002	Training Expenses	Fruits and Vegetables	CBA	BSC	SVP	Third Quarter	TUITION	1,500.00	1,500.00	-	OTHERS
5020201002	Training Expenses	VENUE	CCJE	BSC	SVP	First to Fourth Quarter	TUITION	1,500.00	1,500.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	FOOD: Snack	CBA	BSC	SVP	Third Quarter	TUITION	1,500.00	1,500.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	Honoraria	CBA	BSC	SVP	Third Quarter	TUITION	1,500.00	1,500.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	Flowers	CBA	BSC	SVP	Third Quarter	TUITION	1,500.00	1,500.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	MATERIALS: Stage decorations	CBA	BSC	SVP	Second Quarter	TUITION	1,500.00	1,500.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	Stage decorations	CBA	BSC	SVP	Fourth Quarter	TUITION	1,500.00	1,500.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	Tokens	CBA	BSC	SVP	Third Quarter	TUITION	1,500.00	1,500.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	Awards	CBA	BSC	SVP	Third Quarter	TUITION	1,500.00	1,500.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	FOOD: Snack	CBA	BSC	SVP	Third Quarter	TUITION	1,500.00	1,500.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	Flowers	CBA	BSC	SVP	Third Quarter	TUITION	1,500.00	1,500.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	Fruits and Vegetables	CBA	BSC	SVP	Third Quarter	TUITION	1,500.00	1,500.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	Cooking Ingredients	CBA	BSC	SVP	Third Quarter	TUITION	1,500.00	1,500.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	Trophies	CAS	BSC	SVP	First Quarter	TUITION	1,500.00	1,500.00	-	OTHERS

5029999099	Other Maintenance and Operating Expenses	Printing for the programme	CAS	BSC	SVP	First Quarter	TUITION	1,500.00	1,500.00	-	OTHERS
5020301002	Office Supplies Expenses	Doomat, (good quality)	CAF	BSC	SVP	First to Fourth Quarter	TUITION	1,500.00	1,500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Hand gloves, medium; pair	CAF	BSC	SVP	First to Fourth Quarter	TUITION	1,500.00	1,500.00	-	SUPPLIES
5020301001	ICT Office Supplies	INK CART EPSON (T6643) Magenta	Clinic	BSC	SVP	First Quarter	FIDUCIARY	1,400.00	1,400.00	-	SUPPLIES
5020301001	ICT Office Supplies	INK CART EPSON (T6641) Black	Clinic	BSC	SVP	First Quarter	FIDUCIARY	1,400.00	1,400.00	-	SUPPLIES
5020301001	ICT Office Supplies	ink (epson L1455: black 774 )	Library	BSC	SVP	First Quarter	FIDUCIARY	1,400.00	1,400.00	-	SUPPLIES
5020301002	Office Supplies Expenses	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	Cashier	BSC	SVP	First Quarter	TUITION	1,399.80	1,399.80	-	SUPPLIES
5020307000	Drugs and Medicines Expenses	Oxytocin, injectable; 50ml/bot	IGP	BSC	SVP	First to Fourth Quarter	TUITION	1,350.00	1,350.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	Certificates for the participants of various competitions	CAS	BSC	SVP	First Quarter	TUITION	1,300.00	1,300.00	-	OTHERS
5020301002	Office Supplies Expenses	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	Cashier	BSC	SVP	First Quarter	TUITION	1,282.95	1,282.95	-	SUPPLIES
5020307000	Drugs and Medicines Expenses	Uterex coblet; vaginal antibiotic	IGP	BSC	SVP	First to Fourth Quarter	TUITION	1,250.00	1,250.00	-	OTHERS
5020301002	Office Supplies Expenses	Folder Tagboard, for A4 size documents	CARE	BSC	SVP	First Quarter	FIDUCIARY	1,250.00	1,250.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	plastic bag, medium; 10 packs/bundle	IGP	BSC	SVP	First to Fourth Quarter	IGP	1,250.00	1,250.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	Rubber Stamps	Registrar	BSC	SVP	First Quarter	FIDUCIARY	1,250.00	1,250.00	-	SUPPLIES
5029999099	Other Maintenance and Operating Expenses	FOOD: Snacks	CBA	BSC	SVP	First to Fourth Quarter	TUITION	1,250.00	1,250.00	-	OTHERS
5020301002	Office Supplies Expenses	PAPER, Multi-Purpose (COPY) A4, 70 gsm	Cashier	BSC	SVP	First Quarter	TUITION	1,233.20	1,233.20	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expenses	Digital Veterinary thermometer	IGP	BSC	SVP	First to Fourth Quarter	TUITION	1,200.00	1,200.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expenses	Ampalaya seeds; can	IGP	BSC	SVP	First to Fourth Quarter	TUITION	1,200.00	1,200.00	-	SUPPLIES
5020307000	Drugs and Medicines Expenses	Semico tablet	Clinic	BSC	SVP	First Quarter	FIDUCIARY	1,200.00	1,200.00	-	OTHERS
5029903000	Representation Expenses	Activity 3: BLOOD TYPING ACTIVITY - MORNING	Clinic	BSC	SVP	Third Quarter	FIDUCIARY	1,200.00	1,200.00	-	OTHERS
5029903000	Representation Expenses	Activity 3: BLOOD TYPING ACTIVITY - AFTERNOON	Clinic	BSC	SVP	Third Quarter	FIDUCIARY	1,200.00	1,200.00	-	OTHERS
5020301001	ICT Office Supplies	ink (epson L1455: Cyan 644 )	Library	BSC	SVP	First Quarter	FIDUCIARY	1,200.00	1,200.00	-	SUPPLIES
5020301001	ICT Office Supplies	ink (epson L1455: Magenta 644 )	Library	BSC	SVP	First Quarter	FIDUCIARY	1,200.00	1,200.00	-	SUPPLIES
5020301001	ICT Office Supplies	ink (epson L1455: Yellow 644 )	Library	BSC	SVP	First Quarter	FIDUCIARY	1,200.00	1,200.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	Finishing nails # 1; kgs	Admin	BSC	SVP	First Quarter	TUITION	1,200.00	1,200.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	Tox screw 5mm; pcs	Admin	BSC	SVP	First Quarter	TUITION	1,200.00	1,200.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	metal screw # 2"; pcs	Admin	BSC	SVP	First Quarter	TUITION	1,200.00	1,200.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	PVC Pipe # 1/2" (blue); length	Admin	BSC	SVP	First Quarter	TUITION	1,200.00	1,200.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	Umbrella	BAC	BSC	SVP	First Quarter	TUITION	1,200.00	1,200.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	Satin Ribbon White - 1/2 inch	Registrar	BSC	SVP	First Quarter	FIDUCIARY	1,200.00	1,200.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	Satin Ribbon Red - 1/2 inch	Registrar	BSC	SVP	First Quarter	FIDUCIARY	1,200.00	1,200.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	Magazine File Box, Large Size, plastic	Registrar	BSC	SVP	First Quarter	FIDUCIARY	1,200.00	1,200.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	Plastic Pot (Planter), medium size	Registrar	BSC	SVP	First Quarter	FIDUCIARY	1,200.00	1,200.00	-	SUPPLIES
5020201002	Training Expenses	BASIC JOB ENTRY SKILLS SEMINAR: Flower with Cloth	CARE	BSC	SVP	First to Fourth Quarter	FIDUCIARY	1,200.00	1,200.00	-	OTHERS
5020201002	Training Expenses	BASIC JOB ENTRY SKILLS SEMINAR: Cloth, twill	CARE	BSC	SVP	First to Fourth Quarter	FIDUCIARY	1,200.00	1,200.00	-	OTHERS
5020201002	Training Expenses	UNDERSTANDING MENTAL HEALTH: Flower with Cloth	CARE	BSC	SVP	First to Fourth Quarter	FIDUCIARY	1,200.00	1,200.00	-	OTHERS
5020201002	Training Expenses	UNDERSTANDING MENTAL HEALTH: Cloth, Silk	CARE	BSC	SVP	First to Fourth Quarter	FIDUCIARY	1,200.00	1,200.00	-	OTHERS
5020201002	Training Expenses	Usapang Babae: Sex, Freedom and Responsibility	CARE	BSC	SVP	First to Fourth Quarter	FIDUCIARY	1,200.00	1,200.00	-	OTHERS
5020201002	Training Expenses	Journey Towards Self-Discovery: Flower with Cloth	CARE	BSC	SVP	First to Fourth Quarter	FIDUCIARY	1,200.00	1,200.00	-	OTHERS
5020201002	Training Expenses	Career Guidance Program (Course Fit): Flower with Cloth	CARE	BSC	SVP	First to Fourth Quarter	FIDUCIARY	1,200.00	1,200.00	-	OTHERS
5020201002	Training Expenses	Breakfast for the speaker for 3 days	CAS	BSC	SVP	Second Quarter	TUITION	1,200.00	1,200.00	-	OTHERS
5020201002	Training Expenses	Dinner for the speaker for 3 days	CAS	BSC	SVP	Second Quarter	TUITION	1,200.00	1,200.00	-	OTHERS
5020201002	Training Expenses	Activity: HIV / AIDS Awareness - MORNING SNACK	Clinic	BSC	SVP	Third Quarter	FIDUCIARY	1,200.00	1,200.00	-	OTHERS
5020201002	Training Expenses	Activity: HIV / AIDS Awareness - AFTERNOON SNACK	Clinic	BSC	SVP	Third Quarter	FIDUCIARY	1,200.00	1,200.00	-	OTHERS
5020301002	Office Supplies Expenses	Ink Refill for white board marker(black)	CBA	BSC	SVP	First Quarter	TUITION	1,200.00	1,200.00	-	SUPPLIES
5029999099	Other Maintenance and Operating Expenses	Printing for the programme	CAS	BSC	SVP	First Quarter	TUITION	1,200.00	1,200.00	-	OTHERS
5020399000	Other Supplies and Materials Expenses	Finishing nails # 2: kgs	Admin	BSC	SVP	First Quarter	TUITION	1,100.00	1,100.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	Finishing nails # 2 1/2; kgs	Admin	BSC	SVP	First Quarter	TUITION	1,100.00	1,100.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	Coupling, P.E. # 1"; pcs	Admin	BSC	SVP	First Quarter	TUITION	1,100.00	1,100.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	C.O. RECEPTACLE FLASH TYPE	ELECTRICAL	BSC	SVP	First Quarter	TUITION	1,100.00	1,100.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Battery, AA size, 2's/pack	Admin	BSC	SVP	First to Fourth Quarter	TUITION	1,080.00	1,080.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	Common wire nails # 1; kgs	Admin	BSC	SVP	First Quarter	TUITION	1,050.00	1,050.00	-	SUPPLIES
5029999099	Other Maintenance and Operating Expenses	Medals	CAS	BSC	SVP	First Quarter	TUITION	1,050.00	1,050.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	Medals	CAS	BSC	SVP	First Quarter	TUITION	1,050.00	1,050.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	Medals	CAS	BSC	SVP	First Quarter	TUITION	1,050.00	1,050.00	-	OTHERS
5020310000	Agricultural and Marine Supplies Expenses	Absorbent cotton (kgs)	Admin	BSC	SVP	First and Third Quarter	TUITION	1,000.00	1,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Ballpen	SPORTS AND ATHLETICS	BSC	SVP	First Quarter	FIDUCIARY	1,000.00	1,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Flash Drive, 16 GB	SUPPLY	BSC	SVP	First Quarter	TUITION	1,000.00	1,000.00	-	SUPPLIES
5029999099	Other Maintenance and Operating Expenses	Activity 1: SYMPOSIUM - Other Expenses: Tarpaulin	SAO	BSC	SVP	First to Fourth Quarter	FIDUCIARY	1,000.00	1,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	Activity 2: COMMUNITY OUTREACH - Other Expenses: Tarpaulin	SAO	BSC	SVP	First to Fourth Quarter	FIDUCIARY	1,000.00	1,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	Activity 3: LSO EXHIBIT - Other Expenses: Tarpaulin	SAO	BSC	SVP	First to Fourth Quarter	FIDUCIARY	1,000.00	1,000.00	-	OTHERS
5020399000	Other Supplies and Materials Expenses	Drill bit, concrete 1/8"	Admin	BSC	SVP	First Quarter	TUITION	1,000.00	1,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	drill bit, concrete, 1/4"	Admin	BSC	SVP	First Quarter	TUITION	1,000.00	1,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	metal screw # 1 1/2"; pcs	Admin	BSC	SVP	First Quarter	TUITION	1,000.00	1,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	p.e. elbow # 1/2; pcs	Admin	BSC	SVP	First Quarter	TUITION	1,000.00	1,000.00	-	SUPPLIES

5020399000	Other Supplies and Materials Expense	Disposable gloves; medium	IGP	BSC	SVP	First to Fourth Quarter	IGP	1,000.00	1,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Disposable gloves; large	IGP	BSC	SVP	First to Fourth Quarter	IGP	1,000.00	1,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	old newspaper fro wrapping of mango fruit; kg	IGP	BSC	SVP	First to Fourth Quarter	IGP	1,000.00	1,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Rain Coats (Full Body) - Extra Large Size	SUPPLY	BSC	SVP	First Quarter	TUITION	1,000.00	1,000.00	-	SUPPLIES
5020201002	Training Expenses	Stage decorations	CBA	BSC	SVP	Fourth Quarter	TUITION	1,000.00	1,000.00	-	OTHERS
5020201002	Training Expenses	OTHER EXPENSES: Stage Decoration	CBA	BSC	SVP	Fourth Quarter	TUITION	1,000.00	1,000.00	-	OTHERS
5020201002	Training Expenses	Tourism Ambassador & Ambassadress	CBA	BSC	SVP	Fourth Quarter	TUITION	1,000.00	1,000.00	-	OTHERS
5020201002	Training Expenses	FOOD: Snack	CBA	BSC	SVP	Fourth Quarter	TUITION	1,000.00	1,000.00	-	OTHERS
5020201002	Training Expenses	OTHER EXPENSES: Certificate with frame	CBA	BSC	SVP	Fourth Quarter	TUITION	1,000.00	1,000.00	-	OTHERS
5020201002	Training Expenses	taraulins	CBA	BSC	SVP	Fourth Quarter	TUITION	1,000.00	1,000.00	-	OTHERS
5020201002	Training Expenses	Stage decorations	CBA	BSC	SVP	Fourth Quarter	TUITION	1,000.00	1,000.00	-	OTHERS
5020201002	Training Expenses	Cloth	CBA	BSC	SVP	Third Quarter	TUITION	1,000.00	1,000.00	-	OTHERS
5020201002	Training Expenses	Tarpaulins	CBA	BSC	SVP	Third Quarter	TUITION	1,000.00	1,000.00	-	OTHERS
5020201002	Training Expenses	OTHER EXPENSES: Tarpaulin	CBA	BSC	SVP	Fourth Quarter	TUITION	1,000.00	1,000.00	-	OTHERS
5020201002	Training Expenses	Gas for Transportation	CBA	BSC	SVP	Fourth Quarter	TUITION	1,000.00	1,000.00	-	OTHERS
5020399000	Other Supplies and Materials Expense	Cork Board, size: 3 x 3"	CIT	BSC	SVP	First Quarter	TUITION	1,000.00	1,000.00	-	SUPPLIES
5029999099	Other Maintenance and Operating Expense	Make-up Artist	CBA	BSC	SVP	Third Quarter	TUITION	1,000.00	1,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Expense	Tarpaulin	CBA	BSC	SVP	Third Quarter	TUITION	1,000.00	1,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Expense	Layout & Design	CBA	BSC	SVP	Third Quarter	TUITION	1,000.00	1,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Expense	Dance Competition	CBA	BSC	SVP	Second Quarter	TUITION	1,000.00	1,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Expense	Milo	CBA	BSC	SVP	Second Quarter	TUITION	1,000.00	1,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Expense	HONORARIA: Make up Artist	CBA	BSC	SVP	Second Quarter	TUITION	1,000.00	1,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Expense	Tarpaulin	CBA	BSC	SVP	Third Quarter	TUITION	1,000.00	1,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Expense	Make-up Artist fee	CBA	BSC	SVP	Third Quarter	TUITION	1,000.00	1,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Expense	Cloth	CBA	BSC	SVP	Third Quarter	TUITION	1,000.00	1,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Expense	Tarpaulins	CBA	BSC	SVP	Third Quarter	TUITION	1,000.00	1,000.00	-	OTHERS
5020399000	Other Supplies and Materials Expense	Flash drive	CBA	BSC	SVP	First Quarter	TUITION	1,000.00	1,000.00	-	SUPPLIES
5029999099	Other Maintenance and Operating Expense	Printing for the programme	CAS	BSC	SVP	First Quarter	TUITION	1,000.00	1,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Expense	Certificates for the participants of various competitions	CAS	BSC	SVP	First Quarter	TUITION	1,000.00	1,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Expense	Printing for the programme	CAS	BSC	SVP	First Quarter	TUITION	1,000.00	1,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Expense	Certificates for the participants of various competitions	CAS	BSC	SVP	First Quarter	TUITION	1,000.00	1,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Expense	Printing for the programme	CAS	BSC	SVP	First Quarter	TUITION	1,000.00	1,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Expense	Printing for the programme	CAS	BSC	SVP	First Quarter	TUITION	1,000.00	1,000.00	-	OTHERS
5020301002	Office Supplies Expenses	Log book, 300 pages	TN	BSC	SVP	First to Fourth Quarter	FIDUCIARY	980.00	980.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expense	Watermelon; 50g/can	IGP	BSC	SVP	First to Fourth Quarter	TUITION	975.00	975.00	-	SUPPLIES
5020307000	Drugs and Medicines Expenses	Scalpel Blade (sterile)	Clinic	BSC	SVP	First Quarter	FIDUCIARY	900.00	900.00	-	OTHERS
5020301002	Office Supplies Expenses	Styro Foam	CBA	BSC	SVP	First Quarter	TUITION	870.00	870.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Bathroom soap, regular size	Admin	BSC	SVP	First to Fourth Quarter	TUITION	864.00	864.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expense	Hybrid Cherrytomato seeds; pack	IGP	BSC	SVP	First to Fourth Quarter	TUITION	800.00	800.00	-	SUPPLIES
5020307000	Drugs and Medicines Expenses	Glucoc-Lancets (One touch Select)50's/pack	Clinic	BSC	SVP	First Quarter	FIDUCIARY	800.00	800.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Sterile Gauze Pad 4x4 - 100's/pack	Clinic	BSC	SVP	First Quarter	FIDUCIARY	800.00	800.00	-	OTHERS
5020301002	Office Supplies Expenses	Printer ink refill, universal; 4 colors per set	IGP	BSC	SVP	First to Fourth Quarter	IGP	800.00	800.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Index Card, 5 x 8, 100pc/pack	SUPPLY	BSC	SVP	First Quarter	TUITION	800.00	800.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Nipple g.I. # 1" x 6"; pcs	Admin	BSC	SVP	First Quarter	TUITION	800.00	800.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Elbow, PVC, # 1/2" (blue); pcs	Admin	BSC	SVP	First Quarter	TUITION	800.00	800.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Coupling, PVC, # 1/1"; pcs	Admin	BSC	SVP	First Quarter	TUITION	800.00	800.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Muriatic Acid, 1 lit./bot.	HR	BSC	SVP	First Quarter	TUITION	800.00	800.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Hand held metal hole slot puncher plier tool with o	SAO	BSC	SVP	First Quarter	FIDUCIARY	800.00	800.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Muriatic Acid, 1 lit./bot.	SUPPLY	BSC	SVP	First Quarter	TUITION	800.00	800.00	-	SUPPLIES
5020201002	Training Expenses	Tarpaulin Printing	CAS	BSC	SVP	Second Quarter	TUITION	800.00	800.00	-	OTHERS
5020201002	Training Expenses	Tarpaulin Printing	CAS	BSC	SVP	Second Quarter	TUITION	800.00	800.00	-	OTHERS
5020201002	Training Expenses	Tarpaulin Printing	CAS	BSC	SVP	Second Quarter	TUITION	800.00	800.00	-	OTHERS
5020399000	Other Supplies and Materials Expense	Muriatic Acid, 1 lit./bot.	CIT	BSC	SVP	First Quarter	TUITION	800.00	800.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Universal Ink for printer(black,magenta,yellow,cyan)	CBA	BSC	SVP	First Quarter	TUITION	800.00	800.00	-	SUPPLIES
5029999099	Other Maintenance and Operating Expense	Tarpaulin Printing	CAS	BSC	SVP	First Quarter	TUITION	800.00	800.00	-	OTHERS
5029999099	Other Maintenance and Operating Expense	Tarpaulin Printing	CAS	BSC	SVP	First Quarter	TUITION	800.00	800.00	-	OTHERS
5029999099	Other Maintenance and Operating Expense	Tarpaulin Printing	CAS	BSC	SVP	First Quarter	TUITION	800.00	800.00	-	OTHERS
5029999099	Other Maintenance and Operating Expense	Tarpaulin Printing	CAS	BSC	SVP	First Quarter	TUITION	800.00	800.00	-	OTHERS
5029999099	Other Maintenance and Operating Expense	Tarpaulin Printing	CAS	BSC	SVP	First Quarter	TUITION	800.00	800.00	-	OTHERS
5029999099	Other Maintenance and Operating Expense	Tarpaulin Printing	CAS	BSC	SVP	First Quarter	TUITION	800.00	800.00	-	OTHERS
5020301002	Office Supplies Expenses	Desk tray, metal, 3 layers	CAF	BSC	SVP	First to Fourth Quarter	TUITION	800.00	800.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Ballpen, black, blue, red, 36 pcs each color (BP-S	CAF	BSC	SVP	First to Fourth Quarter	TUITION	756.00	756.00	-	SUPPLIES
5020307000	Drugs and Medicines Expenses	Nitristat Sublingual.04mg	Clinic	BSC	SVP	First Quarter	FIDUCIARY	750.00	750.00	-	OTHERS
5020301002	Office Supplies Expenses	Folder Pressfold - Legal size 100's/box	Clinic	BSC	SVP	First Quarter	FIDUCIARY	750.00	750.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	CABLE TIE, 12mmx8"	ELECTRICAL	BSC	SVP	First Quarter	TUITION	750.00	750.00	-	SUPPLIES

5020201002	Training Expenses	Programme	CAS	BSC	SVP	Second Quarter	TUITION	750.00	750.00	-	OTHERS
5020201002	Training Expenses	Programme	CAS	BSC	SVP	Second Quarter	TUITION	750.00	750.00	-	OTHERS
5020201002	Training Expenses	Training 2: SAS STAFF TRAINING ( 2 days)/Other	SAO	BSC	SVP	First to Fourth Quarter	FIDUCIARY	750.00	750.00	-	TRAINING
5020399000	Other Supplies and Materials Expense	Padlock (big) good quality	CIT	BSC	SVP	First Quarter	TUITION	750.00	750.00	-	SUPPLIES
5020307000	Drugs and Medicines Expenses	Porous Bandage 10cmX5m (roll)	Clinic	BSC	SVP	First Quarter	FIDUCIARY	720.00	720.00	-	OTHERS
5020301002	Office Supplies Expenses	Ballpen, black, blue and red: 24 pcs each color 0.5	TN	BSC	SVP	First to Fourth Quarter	FIDUCIARY	720.00	720.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Trashbag, black color, 10pcs/roll	Clinic	BSC	SVP	First Quarter	FIDUCIARY	720.00	720.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expense	Pole sitao seeds; kg	IGP	BSC	SVP	First to Fourth Quarter	TUITION	700.00	700.00	-	SUPPLIES
5020301001	ICT Office Supplies	INK CART EPSON (T6644) Yellow	Clinic	BSC	SVP	First Quarter	FIDUCIARY	700.00	700.00	-	SUPPLIES
5020301001	ICT Office Supplies	INK CART EPSON (T6642) Cyan	Clinic	BSC	SVP	First Quarter	FIDUCIARY	700.00	700.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Sign pen .4mm ( black) - pieces	SAO	BSC	SVP	First and Third Quarter	FIDUCIARY	700.00	700.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Common wire nails # 2; kgs	Admin	BSC	SVP	First Quarter	TUITION	700.00	700.00	-	SUPPLIES
5020201002	Training Expenses	Career Guidance Program (Course Fit): Food: Sna	CARE	BSC	SVP	Fourth Quarter	FIDUCIARY	700.00	700.00	-	OTHERS
5020201002	Training Expenses	Certificate for the speakers with frame	CAS	BSC	SVP	Second Quarter	TUITION	700.00	700.00	-	OTHERS
5020301002	Office Supplies Expenses	Staple Wire No. 10	CIT	BSC	SVP	First Quarter	TUITION	700.00	700.00	-	SUPPLIES
5020301002	Office Supplies Expenses	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	Cashier	BSC	SVP	First Quarter	TUITION	694.00	694.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	LIGHT BULB, LED, 7WATT S, 1PC IN INDIVIDUAL	Research	BSC	SVP	First to Fourth Quarter	TUITION	624.48	624.48	-	SUPPLIES
5020307000	Drugs and Medicines Expenses	Digital Thermometer, Axillary	Clinic	BSC	SVP	First Quarter	FIDUCIARY	600.00	600.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Sterile Gauze Pad 2x2 - 100's/pack	Clinic	BSC	SVP	First Quarter	FIDUCIARY	600.00	600.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Dextrose Powder; 300g/cannister	IGP	BSC	SVP	First to Fourth Quarter	TUITION	600.00	600.00	-	OTHERS
5020301002	Office Supplies Expenses	9.) Staple wire remover	BAC	BSC	SVP	First Quarter	TUITION	600.00	600.00	-	SUPPLIES
5020301002	Office Supplies Expenses	10.) White board marker (black, bold)	BAC	BSC	SVP	Second Quarter	TUITION	600.00	600.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Desk tray, metal, 2 layers	IGP	BSC	SVP	First to Fourth Quarter	IGP	600.00	600.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Stapler wire, heavy duty	IGP	BSC	SVP	First to Fourth Quarter	IGP	600.00	600.00	-	SUPPLIES
5029999099	Other Maintenance and Operating Expense	ORIENTATION PROGRAM: Other Expenses: Tar	CARE	BSC	SVP	First to Fourth Quarter	FIDUCIARY	600.00	600.00	-	OTHERS
5029999099	Other Maintenance and Operating Expense	TARPAULIN - size 3" X 4"	Clinic	BSC	SVP	First Quarter	FIDUCIARY	600.00	600.00	-	OTHERS
5029999099	Other Maintenance and Operating Expense	Activity 2: ACTUAL VOLUNTARY BLOOD DONATION	Clinic	BSC	SVP	Third Quarter	FIDUCIARY	600.00	600.00	-	OTHERS
5020399000	Other Supplies and Materials Expense	Bathroom deodorizer,	Admin	BSC	SVP	First to Fourth Quarter	TUITION	600.00	600.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Mousepad	Admin	BSC	SVP	First and Third Quarter	TUITION	600.00	600.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Concrete Nails # 4; kgs	Admin	BSC	SVP	First Quarter	TUITION	600.00	600.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Concrete Nails # 3; kgs	Admin	BSC	SVP	First Quarter	TUITION	600.00	600.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Concrete Nails # 2; kgs	Admin	BSC	SVP	First Quarter	TUITION	600.00	600.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Tee, PVC, # 1/2" (blue); pcs	Admin	BSC	SVP	First Quarter	TUITION	600.00	600.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Disinfectant, Bleaching solution	Clinic	BSC	SVP	First Quarter	FIDUCIARY	600.00	600.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Muriatic Acid, 1 gallon	Clinic	BSC	SVP	First Quarter	FIDUCIARY	600.00	600.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Rubber Door Mat 48inchX60inch	Clinic	BSC	SVP	First Quarter	FIDUCIARY	600.00	600.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Construction Paper, Assorted Pastel Colors	Registrar	BSC	SVP	First Quarter	FIDUCIARY	600.00	600.00	-	SUPPLIES
5020201002	Training Expenses	BASIC JOB ENTRY SKILLS SEMINAR: Tarpaulin	CARE	BSC	SVP	First to Fourth Quarter	FIDUCIARY	600.00	600.00	-	OTHERS
5060404099	Other Structures	Fabrication of Steel Bleachers for the Gymnasium	Admin	BSC	SVP	First to Fourth Quarter	TUITION	2,031,536.00	-	2,031,536.00	INFRA
5020321002	Semi-Expendable - Office Equipment	Heavy Duty Stapler- can staple up to 200 pages	CAF	BSC	SVP	First to Fourth Quarter	TUITION	5,000.00	5,000.00	-	EQUIP
5060405002	Office Equipment	Heavy duty paper ream cutter, can cut up to 200 pa	CAF	BSC	SVP	First to Fourth Quarter	TUITION	30,000.00	-	30,000.00	EQUIP
5060405002	Office Equipment	Document Camera	CAF	BSC	SVP	First to Fourth Quarter	TUITION	25,000.00	-	25,000.00	EQUIP
5020321011	Semi-Expendable - Printing Equipment	Multifunction colored printer with scanner, installed	CAF	BSC	SVP	First to Fourth Quarter	TUITION	20,000.00	20,000.00	-	EQUIP
5060405012	Printing Equipment	Digital multifunction colored copier with 5 sets of to	CAF	BSC	SVP	First to Fourth Quarter	TUITION	235,693.55	-	235,693.55	EQUIP
5060404099	Other Structures	Ramp for CAF Second floor	CAF	BSC	SVP	First to Fourth Quarter	FIDUCIARY	510,159.00	-	510,159.00	INFRA
5021304001	Repairs and Maintenance - Buildings	Repair and repainting of ceiling of four CAF classro	CAF	BSC	SVP	First to Fourth Quarter	TUITION	152,230.00	152,230.00	-	INFRA
5021305002	Repairs and Maintenance - Office Equipment	Repair of various office equipment	CAF	BSC	SVP	First to Fourth Quarter	TUITION	20,000.00	20,000.00	-	EQUIP
5021305002	Repairs and Maintenance - Office Equipment	Repair and maintenance of agricultural machinery	CAF	BSC	SVP	First to Fourth Quarter	TUITION	20,000.00	20,000.00	-	EQUIP
5021305002	Repairs and Maintenance - Office Equipment	Repair and maintenance of printing equipments	CAF	BSC	SVP	First to Fourth Quarter	TUITION	20,000.00	20,000.00	-	EQUIP
5020321013	Semi-Expendable - Technical and Scientific Equipment	Surveyor's tape measures (50 meters)	CAF	BSC	SVP	First to Fourth Quarter	TUITION	1,500.00	1,500.00	-	EQUIP
5020321013	Semi-Expendable - Technical and Scientific Equipment	Laser Measure - Morpilot laser tape	CAF	BSC	SVP	First to Fourth Quarter	TUITION	5,000.00	5,000.00	-	EQUIP
5020321013	Semi-Expendable - Technical and Scientific Equipment	Binocular	CAF	BSC	SVP	First to Fourth Quarter	TUITION	6,500.00	6,500.00	-	EQUIP
5020321013	Semi-Expendable - Technical and Scientific Equipment	Microwave Oven	CAF	BSC	SVP	First to Fourth Quarter	TUITION	7,500.00	7,500.00	-	EQUIP
5020321013	Semi-Expendable - Technical and Scientific Equipment	pH meter	CAF	BSC	SVP	First to Fourth Quarter	TUITION	1,500.00	1,500.00	-	EQUIP
5020321013	Semi-Expendable - Technical and Scientific Equipment	Weighing scale; digital	CAF	BSC	SVP	First to Fourth Quarter	TUITION	1,500.00	1,500.00	-	EQUIP
5020321013	Semi-Expendable - Technical and Scientific Equipment	Magnifying glass/light (x20)	CAF	BSC	SVP	First to Fourth Quarter	TUITION	2,250.00	2,250.00	-	EQUIP
5020321013	Semi-Expendable - Technical and Scientific Equipment	Wood Sample Kit	CAF	BSC	SVP	First to Fourth Quarter	TUITION	1,500.00	1,500.00	-	EQUIP
5020321013	Semi-Expendable - Technical and Scientific Equipment	Verneir Caliper (digital)	CAF	BSC	SVP	First to Fourth Quarter	TUITION	4,000.00	4,000.00	-	EQUIP
5020321013	Semi-Expendable - Technical and Scientific Equipment	Analytical balance	CAF	BSC	SVP	First to Fourth Quarter	TUITION	1,900.00	1,900.00	-	EQUIP
5020321013	Semi-Expendable - Technical and Scientific Equipment	Biltmore stick	CAF	BSC	SVP	First to Fourth Quarter	TUITION	5,000.00	5,000.00	-	EQUIP
5020321013	Semi-Expendable - Technical and Scientific Equipment	Clinometer	CAF	BSC	SVP	First to Fourth Quarter	TUITION	16,000.00	16,000.00	-	EQUIP
5020321013	Semi-Expendable - Technical and Scientific Equipment	Magnetic Compass	CAF	BSC	SVP	First to Fourth Quarter	TUITION	5,000.00	5,000.00	-	EQUIP
5020321013	Semi-Expendable - Technical and Scientific Equipment	Potometer	CAF	BSC	SVP	First to Fourth Quarter	TUITION	3,000.00	3,000.00	-	EQUIP
5060405014	Technical and Scientific Equipment	Complete set of Laboratory Equipment in Chemistr	ACADEMICS	BSC	SVP	Second Quarter	TUITION	1,000,000.00	-	1,000,000.00	EQUIP
5020321008	Disaster Response and Rescue Equipment	Fire Extinguisher, Dry Chemical, 4.5 kgs.	CAS	BSC	SVP	Second Quarter	TUITION	78,000.00	78,000.00	-	EQUIP



5020322001	Semi-Expendable Furniture, Fixtures	Plastic Chairs with Armrest for CAS classrooms	CAS	BSC	SVP	Second Quarter	TUITION	490,000.00	490,000.00	-	OTHERS
5020322001	Semi-Expendable Furniture, Fixtures	Wooden Teacher's table for the CAS classrooms	CAS	BSC	SVP	Second Quarter	TUITION	300,000.00	300,000.00	-	OTHERS
5020322001	Semi-Expendable Furniture, Fixtures	Teacher's Table for the Faculty Room	CAS	BSC	SVP	First Quarter	TUITION	60,000.00	60,000.00	-	OTHERS
5020322001	Semi-Expendable Furniture, Fixtures	Whiteboard with steel frame and eraser holder (4 ft	CAS	BSC	SVP	First Quarter	TUITION	90,000.00	90,000.00	-	OTHERS
5020322001	Semi-Expendable Furniture, Fixtures	Chairs (Swivel)	CAS	BSC	SVP	Second Quarter	TUITION	100,000.00	100,000.00	-	OTHERS
5020322001	Semi-Expendable Furniture, Fixtures	Laboratory Table	CAS	BSC	SVP	Second Quarter	TUITION	300,000.00	300,000.00	-	OTHERS
5020322001	Semi-Expendable Furniture, Fixtures	Curtains	CAS	BSC	SVP	Second Quarter	TUITION	12,000.00	12,000.00	-	OTHERS
5020322001	Semi-Expendable Furniture, Fixtures	Server Racks	CAS	BSC	SVP	Second Quarter	TUITION	20,000.00	20,000.00	-	OTHERS
5060407001	Furniture and Fixtures	Sofa Set	CAS	BSC	SVP	Second Quarter	TUITION	80,000.00	-	80,000.00	EQUIP
5060407001	Furniture and Fixtures	Executive Table for the CAS Dean's office (wooden	CAS	BSC	SVP	Second Quarter	TUITION	36,000.00	-	36,000.00	EQUIP
5060407001	Furniture and Fixtures	Table for the Guest Clerks (steel type)	CAS	BSC	SVP	Second Quarter	TUITION	30,000.00	-	30,000.00	EQUIP
5060407001	Furniture and Fixtures	Dining Table with 8 Dining Chairs	CAS	BSC	SVP	Second Quarter	TUITION	30,000.00	-	30,000.00	EQUIP
5060407001	Furniture and Fixtures	Steel Cabinet (Aparador T type - 6 layers)	CAS	BSC	SVP	First Quarter	TUITION	40,000.00	-	40,000.00	EQUIP
5020321003	Semi-Expendable - ICT Equipment	Video Card 2GB	CAS	BSC	SVP	Second Quarter	TUITION	100,000.00	100,000.00	-	EQUIP
5020321003	Semi-Expendable - ICT Equipment	UPS	CAS	BSC	SVP	Second Quarter	TUITION	100,000.00	100,000.00	-	EQUIP
5020321003	Semi-Expendable - ICT Equipment	Power Supply	CAS	BSC	SVP	Second Quarter	TUITION	16,000.00	16,000.00	-	EQUIP
5020321003	Semi-Expendable - ICT Equipment	RAM 4GB (DDR4)	CAS	BSC	SVP	Second Quarter	TUITION	80,000.00	80,000.00	-	EQUIP
5020321003	Semi-Expendable - ICT Equipment	Arduino Kit	CAS	BSC	SVP	Second Quarter	TUITION	250,000.00	250,000.00	-	EQUIP
5020321003	Semi-Expendable - ICT Equipment	Biometric Scanners (Instructional)	CAS	BSC	SVP	Second Quarter	TUITION	20,000.00	20,000.00	-	EQUIP
5020321003	Semi-Expendable - ICT Equipment	Barcode Scanners	CAS	BSC	SVP	Second Quarter	TUITION	10,000.00	10,000.00	-	EQUIP
5020201002	Training Expenses	UNDERSTANDING MENTAL HEALTH: Tarpaulin	CARE	BSC	SVP	First to Fourth Quarter	FIDUCIARY	600.00	600.00	-	OTHERS
5020201002	Training Expenses	Usapang Babae: Sex, Freedom and Responsibility	CARE	BSC	SVP	First to Fourth Quarter	FIDUCIARY	600.00	600.00	-	OTHERS
5020201002	Training Expenses	Journey Towards Self- Discovery: Tarpaulin, (Lay-	CARE	BSC	SVP	First to Fourth Quarter	FIDUCIARY	600.00	600.00	-	OTHERS
5020201002	Training Expenses	Career Guidance Program (Course Fit): Tarpaulin	CARE	BSC	SVP	First to Fourth Quarter	FIDUCIARY	600.00	600.00	-	OTHERS
5020201002	Training Expenses	Breakfast for the speaker for 3 days	CAS	BSC	SVP	Second Quarter	TUITION	600.00	600.00	-	OTHERS
5020201002	Training Expenses	Dinner for the speaker for 3 days	CAS	BSC	SVP	Second Quarter	TUITION	600.00	600.00	-	OTHERS
5020201002	Training Expenses	Certificate for the participants	CAS	BSC	SVP	Second Quarter	TUITION	600.00	600.00	-	OTHERS
5020201002	Training Expenses	Certificate for the participants	CAS	BSC	SVP	Second Quarter	TUITION	600.00	600.00	-	OTHERS
5020201002	Training Expenses	Breakfast for the speaker for 3 days	CAS	BSC	SVP	Second Quarter	TUITION	600.00	600.00	-	OTHERS
5020201002	Training Expenses	Dinner for the speaker for 3 days	CAS	BSC	SVP	Second Quarter	TUITION	600.00	600.00	-	OTHERS
5020301002	Office Supplies Expenses	Canon Printer Continuous Ink Refill Black	CIT	BSC	SVP	First Quarter	TUITION	600.00	600.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Canon Printer Continuous Ink Refill Colored (Blue)	CIT	BSC	SVP	First Quarter	TUITION	600.00	600.00	-	SUPPLIES
5020321003	Semi-Expendable - ICT Equipment	Router	CAS	BSC	SVP	Second Quarter	TUITION	50,000.00	50,000.00	-	EQUIP
5020321003	Semi-Expendable - ICT Equipment	Switch	CAS	BSC	SVP	Second Quarter	TUITION	40,000.00	40,000.00	-	EQUIP
5020321003	Semi-Expendable - ICT Equipment	HDMI Splitter 4 ports	CAS	BSC	SVP	Second Quarter	TUITION	6,000.00	6,000.00	-	EQUIP
5020321003	Semi-Expendable - ICT Equipment	VGA Splitter 4 ports	CAS	BSC	SVP	Second Quarter	TUITION	4,000.00	4,000.00	-	EQUIP
5020321003	Semi-Expendable - ICT Equipment	HDMI Cable 30meters	CAS	BSC	SVP	Second Quarter	TUITION	20,000.00	20,000.00	-	EQUIP
5020321003	Semi-Expendable - ICT Equipment	HDMI Cable 30meters	CAS	BSC	SVP	Second Quarter	TUITION	10,000.00	10,000.00	-	EQUIP
5020321003	Semi-Expendable - ICT Equipment	USB LAN Adaptors	CAS	BSC	SVP	Second Quarter	TUITION	40,000.00	40,000.00	-	EQUIP
5060405003	Information and Communication Tech	Desktop Computer for each department (English, N	CAS	BSC	SVP	First Quarter	FIDUCIARY	200,000.00	-	200,000.00	EQUIP
5060405003	Information and Communication Tech	Battery and Inverter	CAS	BSC	SVP	Second Quarter	FIDUCIARY	100,000.00	-	100,000.00	EQUIP
5060405003	Information and Communication Tech	Manageable Switch	CAS	BSC	SVP	Second Quarter	TUITION	80,000.00	-	80,000.00	EQUIP
5060405003	Information and Communication Tech	Mikrotik Router	CAS	BSC	SVP	Second Quarter	TUITION	30,000.00	-	30,000.00	EQUIP
5060405003	Information and Communication Tech	Computer with Licensed OS	CAS	BSC	SVP	Second Quarter	FIDUCIARY	500,000.00	-	500,000.00	EQUIP
5060405003	Information and Communication Tech	Laptop	CAS	BSC	SVP	Second Quarter	TUITION	50,000.00	-	50,000.00	EQUIP
5060405003	Information and Communication Tech	Microphone (w/ Advanced Features)	CAS	BSC	SVP	Second Quarter	TUITION	75,000.00	-	75,000.00	EQUIP
5060405001	Machinery	Grasscutter (4-valves)	CAS	BSC	SVP	Second Quarter	TUITION	40,000.00	-	40,000.00	INFRA
5060405002	Office Equipment	LED 60" TV for the CAS classrooms with speakers	CAS	BSC	SVP	First Quarter	TUITION	500,000.00	-	500,000.00	EQUIP
5060405002	Office Equipment	Aircondition	CAS	BSC	SVP	Second Quarter	TUITION	200,000.00	-	200,000.00	EQUIP
5060405002	Office Equipment	Computer Hardware and Networking Tools	CAS	BSC	SVP	Second Quarter	TUITION	100,000.00	-	100,000.00	EQUIP
5060405002	Office Equipment	Interactive Projector (branded)	CAS	BSC	SVP	Second Quarter	TUITION	240,000.00	-	240,000.00	EQUIP
5020321002	Semi-Expendable - Office Equipment	Graphing Calculator	CAS	BSC	SVP	First Quarter	TUITION	100,000.00	100,000.00	-	EQUIP
5020321002	Semi-Expendable - Office Equipment	Charger for the rechargeable batteries for the requ	CAS	BSC	SVP	First Quarter	TUITION	12,000.00	12,000.00	-	EQUIP
5020321002	Semi-Expendable - Office Equipment	Electric Fan (ORBIT T YPE)	CAS	BSC	SVP	First Quarter	TUITION	60,000.00	60,000.00	-	EQUIP
5020321002	Semi-Expendable - Office Equipment	Electric Fan (WALL TYPE)	CAS	BSC	SVP	First Quarter	TUITION	80,000.00	80,000.00	-	EQUIP
5020321002	Semi-Expendable - Office Equipment	Electric Fan (STAND T YPE)	CAS	BSC	SVP	First Quarter	TUITION	52,500.00	52,500.00	-	EQUIP
5020321002	Semi-Expendable - Office Equipment	Flash Drive OTG USB 3.0 (32GB)	CAS	BSC	SVP	Second Quarter	TUITION	40,000.00	40,000.00	-	EQUIP
5020321002	Semi-Expendable - Office Equipment	External Hard Drive (2TB)	CAS	BSC	SVP	Second Quarter	TUITION	30,000.00	30,000.00	-	EQUIP
5020321002	Semi-Expendable - Office Equipment	FLASH AIR SD CARD (32GB)	CAS	BSC	SVP	Second Quarter	TUITION	12,000.00	12,000.00	-	EQUIP
5020321002	Semi-Expendable - Office Equipment	DVD REWRITABLE, speed: 4x min, 4.78 GB capab	CAS	BSC	SVP	Second Quarter	TUITION	400.00	400.00	-	EQUIP
5020321002	Semi-Expendable - Office Equipment	MOUSE, optical, USB connection	CAS	BSC	SVP	Second Quarter	TUITION	1,000.00	1,000.00	-	EQUIP
5020321002	Semi-Expendable - Office Equipment	Portable Scanner (legal size)	CAS	BSC	SVP	First Quarter	TUITION	20,000.00	20,000.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	Gas Stove (2 Burners)	CAS	BSC	SVP	Second Quarter	TUITION	3,000.00	3,000.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	Burner tube	CAS	BSC	SVP	Second Quarter	TUITION	2,000.00	2,000.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	Rice Cookers (20 cups)	CAS	BSC	SVP	Second Quarter	TUITION	5,000.00	5,000.00	-	EQUIP

5020321011	Semi-Expendable - Printing Equipment	Printer for each department (English, Natural Science)	CAS	BSC	SVP	First Quarter	TUITION	80,000.00	80,000.00	-	EQUIP
5020321011	Semi-Expendable - Printing Equipment	Printer for the Computer Laboratories	CAS	BSC	SVP	First Quarter	TUITION	50,000.00	50,000.00	-	EQUIP
5020301002	Office Supplies Expenses	Canon Printer Continuous Ink Refill Colored (Yellow)	CIT	BSC	SVP	First Quarter	TUITION	600.00	600.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Canon Printer Continuous Ink Refill Colored (Magenta)	CIT	BSC	SVP	First Quarter	TUITION	600.00	600.00	-	SUPPLIES
5020301002	Office Supplies Expenses	HP Printer Continuous Ink Refill Black	CIT	BSC	SVP	First Quarter	TUITION	600.00	600.00	-	SUPPLIES
5020301002	Office Supplies Expenses	HP Printer Continuous Ink Refill (Blue)	CIT	BSC	SVP	First Quarter	TUITION	600.00	600.00	-	SUPPLIES
5020301002	Office Supplies Expenses	HP Printer Continuous Ink Refill (Yellow)	CIT	BSC	SVP	First Quarter	TUITION	600.00	600.00	-	SUPPLIES
5020301002	Office Supplies Expenses	HP Printer Continuous Ink Refill (Magenta)	CIT	BSC	SVP	First Quarter	TUITION	600.00	600.00	-	SUPPLIES
5029999099	Other Maintenance and Operating Expenses	AWARDS: Table skirting	CBA	BSC	SVP	Second Quarter	TUITION	600.00	600.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	Fruit Carving	CBA	BSC	SVP	Second Quarter	TUITION	600.00	600.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	Speed and Accuracy Typing Contest	CBA	BSC	SVP	Second Quarter	TUITION	600.00	600.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	Quiz Bee	CBA	BSC	SVP	Second Quarter	TUITION	600.00	600.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	Product Presentation	CBA	BSC	SVP	Second Quarter	TUITION	600.00	600.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	Business Ideas	CBA	BSC	SVP	Second Quarter	TUITION	600.00	600.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	Singing Contest	CBA	BSC	SVP	Second Quarter	TUITION	600.00	600.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	Mr. & Ms. CBA	CBA	BSC	SVP	Second Quarter	TUITION	600.00	600.00	-	OTHERS
5020301002	Office Supplies Expenses	Highlighter Pen	CBA	BSC	SVP	First Quarter	TUITION	600.00	600.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Correction tape	CBA	BSC	SVP	First Quarter	TUITION	600.00	600.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Battery, Double AA size; 2's/pack	IGP	BSC	SVP	First to Fourth Quarter	IGP	570.00	570.00	-	SUPPLIES
5020301002	Office Supplies Expenses	RECORD BOOK, 300 PAGES, size: 214mm x 278mm	Cashier	BSC	SVP	First Quarter	TUITION	561.28	561.28	-	SUPPLIES
5020301001	ICT Office Supplies	INK CART, EPSON C13T664100 (T6641), Black	Cashier	BSC	SVP	First Quarter	TUITION	548.80	548.80	-	SUPPLIES
5020301001	ICT Office Supplies	INK CART, EPSON C13T664200 (T6642), Cyan	Cashier	BSC	SVP	First Quarter	TUITION	548.80	548.80	-	SUPPLIES
5020301001	ICT Office Supplies	INK CART, EPSON C13T664300 (T6643), Magenta	Cashier	BSC	SVP	First Quarter	TUITION	548.80	548.80	-	SUPPLIES
5020301001	ICT Office Supplies	INK CART, EPSON C13T664400 (T6644), Yellow	Cashier	BSC	SVP	First Quarter	TUITION	548.80	548.80	-	SUPPLIES
5020307000	Drugs and Medicines Expenses	Plaster, 24cm (roll)	Clinic	BSC	SVP	First Quarter	FIDUCIARY	540.00	540.00	-	OTHERS
5020301002	Office Supplies Expenses	Permanent Pen (0.4mm needle tip), Black color	Clinic	BSC	SVP	First Quarter	FIDUCIARY	540.00	540.00	-	SUPPLIES
5020201002	Training Expenses	Journey Towards Self-Discovery: Insulator (meter)	CARE	BSC	SVP	First to Fourth Quarter	FIDUCIARY	540.00	540.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Fowl Pox Vaccine; bottle	IGP	BSC	SVP	First to Fourth Quarter	TUITION	500.00	500.00	-	OTHERS
5020301002	Office Supplies Expenses	Glue Gun, 300 watts-120 volts	CARE	BSC	SVP	First Quarter	FIDUCIARY	500.00	500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Correction Tape, Film base type	CARE	BSC	SVP	First and Second Quarter	FIDUCIARY	500.00	500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Fastener, Metal, 70mm between prongs	CARE	BSC	SVP	First and Second Quarter	FIDUCIARY	500.00	500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	File Organizer, expanding plastic, 12 pockets	CARE	BSC	SVP	First Quarter	FIDUCIARY	500.00	500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Double sided Tape (24mm, 50meters)	CARE	BSC	SVP	First and Second Quarter	FIDUCIARY	500.00	500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Wall Clock	HR	BSC	SVP	First Quarter	TUITION	500.00	500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Ballpen Permanent ink, Fine Point, Black (for stick)	SUPPLY	BSC	SVP	First Quarter	TUITION	500.00	500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	Cork Board, size: 3 x 3'	SUPPLY	BSC	SVP	First Quarter	TUITION	500.00	500.00	-	SUPPLIES
5020201002	Training Expenses	Usapang Babae: Sex, Freedom and Responsibility	CARE	BSC	SVP	First to Fourth Quarter	FIDUCIARY	500.00	500.00	-	OTHERS
5020201002	Training Expenses	Tokens	CBA	BSC	SVP	Fourth Quarter	TUITION	500.00	500.00	-	OTHERS
5020201002	Training Expenses	tarpaulins	CBA	BSC	SVP	Fourth Quarter	TUITION	500.00	500.00	-	OTHERS
5020201002	Training Expenses	Certificates with Frame	CBA	BSC	SVP	Fourth Quarter	TUITION	500.00	500.00	-	OTHERS
5020201002	Training Expenses	Tarpaulin	CBA	BSC	SVP	Fourth Quarter	TUITION	500.00	500.00	-	OTHERS
5020201002	Training Expenses	AWARDS: Flower Arrangement	CBA	BSC	SVP	Fourth Quarter	TUITION	500.00	500.00	-	OTHERS
5020201002	Training Expenses	Table Skirting	CBA	BSC	SVP	Fourth Quarter	TUITION	500.00	500.00	-	OTHERS
5020201002	Training Expenses	Napkin Folding	CBA	BSC	SVP	Fourth Quarter	TUITION	500.00	500.00	-	OTHERS
5020201002	Training Expenses	Fruit Carving	CBA	BSC	SVP	Fourth Quarter	TUITION	500.00	500.00	-	OTHERS
5020201002	Training Expenses	Quiz bee	CBA	BSC	SVP	Fourth Quarter	TUITION	500.00	500.00	-	OTHERS
5020201002	Training Expenses	Bartending	CBA	BSC	SVP	Fourth Quarter	TUITION	500.00	500.00	-	OTHERS
5020201002	Training Expenses	Pins and other materials	CBA	BSC	SVP	Third Quarter	TUITION	500.00	500.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	Tokens	CBA	BSC	SVP	Third Quarter	TUITION	500.00	500.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	Tarpaulin	CBA	BSC	SVP	Fourth Quarter	TUITION	500.00	500.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	frame	CBA	BSC	SVP	Third Quarter	TUITION	500.00	500.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	Pins and other materials	CBA	BSC	SVP	Third Quarter	TUITION	500.00	500.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Sterile Gloves #6.5	Clinic	BSC	SVP	First Quarter	FIDUCIARY	480.00	480.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Oxygen Nasal Cannula (adult size)	Clinic	BSC	SVP	First Quarter	FIDUCIARY	480.00	480.00	-	OTHERS
5020301002	Office Supplies Expenses	Sign Pen, Black (liquid/gel ink 0.5mm needle tip)	Clinic	BSC	SVP	First Quarter	FIDUCIARY	480.00	480.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Sign Pen, Blue (liquid/gel ink 0.5mm needle tip)	Clinic	BSC	SVP	First Quarter	FIDUCIARY	480.00	480.00	-	SUPPLIES
5020301002	Office Supplies Expenses	TAPE, MASKING, width: 48mm (±1mm)	Cashier	BSC	SVP	First Quarter	TUITION	459.20	459.20	-	SUPPLIES
5020301002	Office Supplies Expenses	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	Cashier	BSC	SVP	First Quarter	TUITION	447.24	447.24	-	SUPPLIES
5020301002	Office Supplies Expenses	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	Cashier	BSC	SVP	First Quarter	TUITION	447.24	447.24	-	SUPPLIES
5020301002	Office Supplies Expenses	Mouse, Optical, USB Connection	Accounting	BSC	SVP	First Quarter	TUITION	436.14	436.14	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	Fluorescent Lamp, 18 watts	Accounting	BSC	SVP	First Quarter	TUITION	436.00	436.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Correction Tape 6meters (min) 1 pc/plastic	Clinic	BSC	SVP	First Quarter	FIDUCIARY	420.00	420.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expenses	Eggplant seeds; can	IGP	BSC	SVP	First to Fourth Quarter	TUITION	400.00	400.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expenses	Pechay seeds; pack	IGP	BSC	SVP	First to Fourth Quarter	TUITION	400.00	400.00	-	SUPPLIES
5020307000	Drugs and Medicines Expenses	NCD Vaccine; bottle	IGP	BSC	SVP	First to Fourth Quarter	TUITION	400.00	400.00	-	OTHERS

5020301002	Office Supplies Expenses	5.) Rubber Stamp (RECEIVED)	BAC	BSC	SVP	Second Quarter	TUITION	400.00	400.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Puncher, paper heavy duty, with two hole guide	CARE	BSC	SVP	First Quarter	FIDUCIARY	400.00	400.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Rubber Stamp (Received)	HR	BSC	SVP	First Quarter	TUITION	400.00	400.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Staple Wire No. 23/13	SUPPLY	BSC	SVP	First Quarter	TUITION	400.00	400.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Rubber Stamp (Received)	SUPPLY	BSC	SVP	First Quarter	TUITION	400.00	400.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Soft Brooms (Baguio)	ACADEMICS	BSC	SVP	First to Fourth Quarter	TUITION	400.00	400.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Female adaptor; PVC # 1/2"; pcs	Admin	BSC	SVP	First Quarter	TUITION	400.00	400.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Male adaptor; PVC # 1/2"; pcs	Admin	BSC	SVP	First Quarter	TUITION	400.00	400.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	UTILITY BOX, SURFACE TYPE	ELECTRICAL	BSC	SVP	First Quarter	TUITION	400.00	400.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	LAMP SOCKET, 4x4 DIAPLASTIC	ELECTRICAL	BSC	SVP	First Quarter	TUITION	400.00	400.00	-	SUPPLIES
5029999099	Other Maintenance and Operating Expenses	Magic Carpet	CBA	BSC	SVP	Third Quarter	TUITION	400.00	400.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	Tarpaulin Printing	CAS	BSC	SVP	First Quarter	TUITION	400.00	400.00	-	OTHERS
5020201002	Training Expenses	Journey Towards Self- Discovery: Construction paper	CARE	BSC	SVP	First to Fourth Quarter	FIDUCIARY	390.00	390.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	ORIENTATION PROGRAM: Other Expenses: Glue	CARE	BSC	SVP	First to Fourth Quarter	FIDUCIARY	385.00	385.00	-	OTHERS
5020301002	Office Supplies Expenses	Paper Fastener, plastic 50's/box	IGP	BSC	SVP	First to Fourth Quarter	IGP	375.00	375.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Board paper long, blue, 10's/pack	Admin	BSC	SVP	First and Third Quarter	TUITION	360.00	360.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Board paper, long, cream, 10's/pack	Admin	BSC	SVP	First and Third Quarter	TUITION	360.00	360.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Board paper, long, white, 10's/pack	Admin	BSC	SVP	First and Third Quarter	TUITION	360.00	360.00	-	SUPPLIES
5020301002	Office Supplies Expenses	1.) Ballpens (Black- good quality) 0.5mm needle tip	BAC	BSC	SVP	First Quarter	TUITION	360.00	360.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Ballpens, black (BP-S Fine tip size: 0.7mm and 1.0	IGP	BSC	SVP	First to Fourth Quarter	IGP	360.00	360.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Toilet Bowl & Urinal Cleaner 1000ml	Clinic	BSC	SVP	First Quarter	FIDUCIARY	360.00	360.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Toilet Cake Deodorizer	HR	BSC	SVP	First Quarter	TUITION	360.00	360.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Toilet Cake Deodorizer	SUPPLY	BSC	SVP	First Quarter	TUITION	360.00	360.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Toilet Cake Deodorizer	CIT	BSC	SVP	First Quarter	TUITION	360.00	360.00	-	SUPPLIES
5020201002	Training Expenses	Certificate for the speaker with frame	CAS	BSC	SVP	Second Quarter	TUITION	350.00	350.00	-	OTHERS
5020201002	Training Expenses	Certificate for the speakers with frame	CAS	BSC	SVP	Second Quarter	TUITION	350.00	350.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	Certificate with Frame for the Speaker	CAS	BSC	SVP	First Quarter	TUITION	350.00	350.00	-	OTHERS
5060405012	Printing Equipment	Photocopying Machine	CAS	BSC	SVP	Second Quarter	TUITION	120,000.00	-	120,000.00	EQUIP
5060405012	Printing Equipment	Digital Multifunction Colored Printer with Toner	CAS	BSC	SVP	Second Quarter	TUITION	250,000.00	-	250,000.00	EQUIP
5021321002	Repairs and Maintenance - S/E - Office	Repair for the laboratory computers	CAS	BSC	SVP	Second Quarter	TUITION	150,000.00	150,000.00	-	EQUIP
5021305002	Repairs and Maintenance - Office Equipment	Repair for the photocopier	CAS	BSC	SVP	First Quarter	TUITION	40,000.00	40,000.00	-	EQUIP
5021321002	Repairs and Maintenance - S/E - Office	Repair for the printers	CAS	BSC	SVP	Second Quarter	TUITION	20,000.00	20,000.00	-	EQUIP
5021321002	Repairs and Maintenance - S/E - Office	Repair for the Airconditioned Units in the IT Building	CAS	BSC	SVP	Second Quarter	TUITION	20,000.00	20,000.00	-	EQUIP
5021304099	Repairs and Maintenance - Other Structures	Repair of the CAS stockroom	CAS	BSC	SVP	Second Quarter	TUITION	50,000.00	50,000.00	-	INFRA
5020503000	Internet Subscription Expenses	Internet Subscription	CAS	BSC	SVP	Second Quarter	TUITION	60,000.00	60,000.00	-	OTHERS
5020321002	Semi-Expendable - Office Equipment	Electric Fan,Orbit Type, ceiling, metal blade	CBA	BSC	SVP	First Quarter	TUITION	13,000.00	13,000.00	-	EQUIP
5020321002	Semi-Expendable - Office Equipment	Electric Fan,stand Type, plastic type	CBA	BSC	SVP	First Quarter	TUITION	11,000.00	11,000.00	-	EQUIP
5020321002	Semi-Expendable - Office Equipment	Electric Fan,wall Type, plastic type	CBA	BSC	SVP	First Quarter	TUITION	8,000.00	8,000.00	-	EQUIP
5020321002	Semi-Expendable - Office Equipment	Digital Voice Recorder	CBA	BSC	SVP	First Quarter	TUITION	8,000.00	8,000.00	-	EQUIP
5020322001	Semi-Expendable Furniture, Fixtures	Chair Monoblock, white	CBA	BSC	SVP	First Quarter	TUITION	15,000.00	15,000.00	-	OTHERS
5060405002	Office Equipment	Airconditioning Unit	CBA	BSC	SVP	First Quarter	FIDUCIARY	80,000.00	-	80,000.00	EQUIP
5060405002	Office Equipment	Document Camera	CBA	BSC	SVP	First Quarter	FIDUCIARY	35,000.00	-	35,000.00	EQUIP
5060405002	Office Equipment	Multi-media Projector	CBA	BSC	SVP	First Quarter	FIDUCIARY	40,000.00	-	40,000.00	EQUIP
5060405003	Information and Communication Technology	Desktop Computer	CBA	BSC	SVP	First Quarter	FIDUCIARY	150,000.00	-	150,000.00	EQUIP
5029999099	Other Maintenance and Operating Expenses	Certificate with Frame for the Speaker	CAS	BSC	SVP	First Quarter	TUITION	350.00	350.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	Certificate with Frame for the Speaker	CAS	BSC	SVP	First Quarter	TUITION	350.00	350.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	Certificate with Frame for the Speaker	CAS	BSC	SVP	First Quarter	TUITION	350.00	350.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	Certificate with Frame for the Speaker	CAS	BSC	SVP	First Quarter	TUITION	350.00	350.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	Certificate with Frame for the Speaker	CAS	BSC	SVP	First Quarter	TUITION	350.00	350.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	Certificate with Frame for the Speaker	CAS	BSC	SVP	First Quarter	TUITION	350.00	350.00	-	OTHERS
5020399000	Other Supplies and Materials Expense	FLOURESCENT LAMP, 18WATT S, LINEAR TUBULAR	Research	BSC	SVP	First to Fourth Quarter	TUITION	349.44	349.44	-	SUPPLIES
5020307000	Drugs and Medicines Expenses	Salbutamol tab.	Clinic	BSC	SVP	First Quarter	FIDUCIARY	300.00	300.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Disposable Gloves # 6.5 - 100's/box	Clinic	BSC	SVP	First Quarter	FIDUCIARY	300.00	300.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Facemask - 100's/box	Clinic	BSC	SVP	First Quarter	FIDUCIARY	300.00	300.00	-	OTHERS
5020301002	Office Supplies Expenses	Ballpen, 0.5 black, 12's/box	Admin	BSC	SVP	First and Third Quarter	TUITION	300.00	300.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Ballpen, 0.5 blue, 12's/box	Admin	BSC	SVP	First and Third Quarter	TUITION	300.00	300.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Ballpen, 0.5, red, 12's/box	Admin	BSC	SVP	First and Third Quarter	TUITION	300.00	300.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Glue, all purpose, gross weight 200 grams min	CARE	BSC	SVP	First and Second Quarter	FIDUCIARY	300.00	300.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Pencil Sharpener, manual, single cutter head	CARE	BSC	SVP	First Quarter	FIDUCIARY	300.00	300.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Paper,Multi-Purpose Copy - Legal size	Clinic	BSC	SVP	First Quarter	FIDUCIARY	300.00	300.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Index tab, self-adhesive transparent, 5set/box, assorted	Clinic	BSC	SVP	First Quarter	FIDUCIARY	300.00	300.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Stapler, standard; pc	IGP	BSC	SVP	First to Fourth Quarter	IGP	300.00	300.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Staple wire, standard, box	IGP	BSC	SVP	First to Fourth Quarter	IGP	300.00	300.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Hand Towels for the President's Office	ACADEMICS	BSC	SVP	First to Fourth Quarter	TUITION	300.00	300.00	-	SUPPLIES
5060405003	Information and Communication Technology	Steno Machine	CBA	BSC	SVP	First Quarter	FIDUCIARY	70,000.00	-	70,000.00	EQUIP

5060405003	Information and Communication Technology	Typewriter (Pica Type)	CBA	BSC	SVP	First Quarter	FIDUCIARY	300,000.00	-	300,000.00	EQUIP
5020321011	Semi-Expendable - Printing Equipment	Printer w/ scanner	CBA	BSC	SVP	First Quarter	TUITION	8,000.00	8,000.00	-	EQUIP
5060405012	Printing Equipment	Photocopier	CBA	BSC	SVP	First Quarter	FIDUCIARY	60,000.00	-	60,000.00	EQUIP
5060407001	Furniture and Fixtures	Corner Set(high quality)	CBA	BSC	SVP	First to Fourth Quarter	FIDUCIARY	40,000.00	-	40,000.00	EQUIP
5060407001	Furniture and Fixtures	Table and Chair Set for Deans Office	CBA	BSC	SVP	First to Fourth Quarter	FIDUCIARY	30,000.00	-	30,000.00	EQUIP
5020322001	Semi-Expendable Furniture, Fixtures	Chalk Board (4" x 8")	CBA	BSC	SVP	First to Fourth Quarter	TUITION	4,500.00	4,500.00	-	OTHERS
5020322001	Semi-Expendable Furniture, Fixtures	Portable Speaker	CBA	BSC	SVP	First to Fourth Quarter	TUITION	2,000.00	2,000.00	-	OTHERS
5060404001	Buildings	SPMO Building (Phase 2)	SUPPLY	BSC	SVP	Third Quarter	TUITION	2,000,000.00	-	2,000,000.00	INFRA
5060404001	Buildings	Crime Scene Plaza - Laboratory tables	CCJE	BSC	SVP	First to Fourth Quarter	TUITION	35,000.00	-	35,000.00	INFRA
5060404001	Buildings	Crime Scene Plaza - Cubicles	CCJE	BSC	SVP	First to Fourth Quarter	TUITION	210,000.00	-	210,000.00	INFRA
5060404001	Buildings	Crime Scene Plaza - Lavatory	CCJE	BSC	SVP	Second Quarter	TUITION	100,000.00	-	100,000.00	INFRA
5060404001	Buildings	Crime Scene Plaza - Storage rooms	CCJE	BSC	SVP	First to Fourth Quarter	TUITION	450,000.00	-	450,000.00	INFRA
5060404001	Buildings	Crime Scene Plaza - Water facility	CCJE	BSC	SVP	First to Fourth Quarter	TUITION	50,000.00	-	50,000.00	INFRA
5060404001	Buildings	Crime Scene Plaza - Electrical facility	CCJE	BSC	SVP	First to Fourth Quarter	TUITION	75,000.00	-	75,000.00	INFRA
5060405014	Technical and Scientific Equipment	Complete set of Laboratory Equipment in Physics	ACADEMICS	BSC	SVP	First Quarter	TUITION	1,000,000.00	-	1,000,000.00	EQUIP
5060404001	Buildings	Student Lounge (Phase 2)	CCJE	BSC	SVP	First Quarter	TUITION	200,000.00	-	200,000.00	INFRA
5060404001	Buildings	Interrogation room	CCJE	BSC	SVP	Second Quarter	TUITION	150,000.00	-	150,000.00	INFRA
5060405003	Information and Communication Technology	Network routers	CCJE	BSC	SVP	First Quarter	FIDUCIARY	30,000.00	-	30,000.00	EQUIP
5020321003	Semi-Expendable - ICT Equipment	Hub switches	CCJE	BSC	SVP	First Quarter	TUITION	20,000.00	20,000.00	-	EQUIP
5020301001	ICT Office Supplies	Anti-virus 5 in 1	CCJE	BSC	SVP	First Quarter	TUITION	6,000.00	6,000.00	-	SUPPLIES
5020321003	Semi-Expendable - ICT Equipment	Network routers	CCJE	BSC	SVP	First Quarter	TUITION	12,500.00	12,500.00	-	EQUIP
5020321003	Semi-Expendable - ICT Equipment	Hub Switches	CCJE	BSC	SVP	First Quarter	TUITION	10,000.00	10,000.00	-	EQUIP
5020503000	Internet Subscription Expenses	Internet Subscription	CCJE	BSC	SVP	First Quarter	TUITION	12,000.00	12,000.00	-	OTHERS
5020321009	Semi-Expendable - Military Police and	N320 Gunpowder	CCJE	BSC	SVP	First Quarter	TUITION	12,500.00	12,500.00	-	EQUIP
5020399000	Other Supplies and Materials Expenses	Female end cap; PVC # 1/2"; pcs	Admin	BSC	SVP	First Quarter	TUITION	300.00	300.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	Male end cap; PVC # 1/2"; pcs	Admin	BSC	SVP	First Quarter	TUITION	300.00	300.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	Floor Rag, cotton	Clinic	BSC	SVP	First Quarter	FIDUCIARY	300.00	300.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	Muriatic Acid	Registrar	BSC	SVP	First Quarter	FIDUCIARY	300.00	300.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	Double sided tape, 1/2 inch	Registrar	BSC	SVP	First Quarter	FIDUCIARY	300.00	300.00	-	SUPPLIES
5029999099	Other Maintenance and Operating Expenses	newspaper	CBA	BSC	SVP	Third Quarter	TUITION	300.00	300.00	-	OTHERS
5020301002	Office Supplies Expenses	CALCULATOR, compact, 12 digits	Cashier	BSC	SVP	First Quarter	TUITION	291.20	291.20	-	SUPPLIES
5020301002	Office Supplies Expenses	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	Cashier	BSC	SVP	First Quarter	TUITION	284.28	284.28	-	SUPPLIES
5020301002	Office Supplies Expenses	Board paper, short, white, 10's/pack	Admin	BSC	SVP	First and Third Quarter	TUITION	280.00	280.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Board paper, short, cream, 10's/pack	Admin	BSC	SVP	First and Third Quarter	TUITION	280.00	280.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Board paper, short, blue, 10's/pack	Admin	BSC	SVP	First and Third Quarter	TUITION	280.00	280.00	-	SUPPLIES
5020301002	Office Supplies Expenses	BROOM, soft (tambo)	Cashier	BSC	SVP	First Quarter	TUITION	280.00	280.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	Toilet Tissue Paper, 2 ply, 12 rolls per pack	Clinic	BSC	SVP	First Quarter	FIDUCIARY	280.00	280.00	-	SUPPLIES
5020201002	Training Expenses	Usapang Babae: Sex, Freedom and Responsibility	CARE	BSC	SVP	First to Fourth Quarter	FIDUCIARY	270.00	270.00	-	OTHERS
5020301002	Office Supplies Expenses	Ballpen, ordinary (black, blue and red)	Admin	BSC	SVP	First to Fourth Quarter	TUITION	252.00	252.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Ballpens, ordinary, black, and blue; pcs	IGP	BSC	SVP	First to Fourth Quarter	IGP	252.00	252.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Staple Wire, Standard 26/6	CARE	BSC	SVP	First Quarter	FIDUCIARY	250.00	250.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Folder Tagboard - Legal size 100's/pack	Clinic	BSC	SVP	First Quarter	FIDUCIARY	250.00	250.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Sticker Paper, White, A4, 10pc/pack	SUPPLY	BSC	SVP	First Quarter	TUITION	250.00	250.00	-	SUPPLIES
5020201002	Training Expenses	Usapang Babae: Sex, Freedom and Responsibility	CARE	BSC	SVP	First to Fourth Quarter	FIDUCIARY	250.00	250.00	-	OTHERS
5020301002	Office Supplies Expenses	Paper, Multi-Purpose Copy - A4 size	Clinic	BSC	SVP	First Quarter	FIDUCIARY	240.00	240.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Sign Pen, Red (liquid/gel ink 0.5mm needle tip)	Clinic	BSC	SVP	First Quarter	FIDUCIARY	240.00	240.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	Mop Handle, Plastic	Clinic	BSC	SVP	First Quarter	FIDUCIARY	240.00	240.00	-	SUPPLIES
5020301002	Office Supplies Expenses	TAPE, MASKING, width: 24mm (±1mm)	Cashier	BSC	SVP	First Quarter	TUITION	237.20	237.20	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	Glass Cleaner, 700ml	Clinic	BSC	SVP	First Quarter	FIDUCIARY	225.00	225.00	-	SUPPLIES
5020301002	Office Supplies Expenses	STAPLE WIRE, STANDARD, (26/6)	Cashier	BSC	SVP	First Quarter	TUITION	215.00	215.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Stick Glue	CARE	BSC	SVP	First Quarter	FIDUCIARY	200.00	200.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Stapler, Standard Type	CARE	BSC	SVP	First Quarter	FIDUCIARY	200.00	200.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Tape Dispenser, Table Top, for 24mm width tape	CARE	BSC	SVP	First Quarter	FIDUCIARY	200.00	200.00	-	SUPPLIES
5020301002	Office Supplies Expenses	All purpose Glue	Clinic	BSC	SVP	First Quarter	FIDUCIARY	200.00	200.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Index tab, self-adhesive, 5set/box, assorted color	Clinic	BSC	SVP	First Quarter	FIDUCIARY	200.00	200.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Staple Wire No. 10 (box)	HR	BSC	SVP	First Quarter	TUITION	200.00	200.00	-	SUPPLIES
5029999099	Other Maintenance and Operating Expenses	ORIENTATION PROGRAM: Other Expenses: pins	CARE	BSC	SVP	First to Fourth Quarter	FIDUCIARY	200.00	200.00	-	OTHERS
5020399000	Other Supplies and Materials Expenses	Mop Head, rayon	Clinic	BSC	SVP	First Quarter	FIDUCIARY	200.00	200.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	LAMP SOCKET, 2x2 DIAPORCELAIN	ELECTRICAL	BSC	SVP	First Quarter	TUITION	200.00	200.00	-	SUPPLIES
5020201002	Training Expenses	Career Guidance Program (Course Fit): Carlolina	CARE	BSC	SVP	First to Fourth Quarter	FIDUCIARY	200.00	200.00	-	OTHERS
5020201002	Training Expenses	OTHER EXPENSES: Certificate with frame	CBA	BSC	SVP	Fourth Quarter	TUITION	200.00	200.00	-	OTHERS
5020301002	Office Supplies Expenses	Stapler, small	CIT	BSC	SVP	First Quarter	TUITION	200.00	200.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Rubber Stamp (Received)	CIT	BSC	SVP	First Quarter	TUITION	200.00	200.00	-	SUPPLIES
5029999099	Other Maintenance and Operating Expenses	Most Participative Society	CBA	BSC	SVP	Second Quarter	TUITION	200.00	200.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	Certificate with frame	CBA	BSC	SVP	Fourth Quarter	TUITION	200.00	200.00	-	OTHERS

5029999099	Other Maintenance and Operating Expenses	OTHER EXPENSES: Special Paper	CBA	BSC	SVP	Third Quarter	TUITION	200.00	200.00	-	OTHERS
5020301002	Office Supplies Expenses	AIR FRESHENER, aerosol, 280ml/150g min	Cashier	BSC	SVP	First Quarter	TUITION	185.36	185.36	-	SUPPLIES
5020301002	Office Supplies Expenses	2.) Ballpens (Blue - good quality) 0.5mm needle tip	BAC	BSC	SVP	First Quarter	TUITION	180.00	180.00	-	SUPPLIES
5020301002	Office Supplies Expenses	3.) Ballpens (red - good quality) 0.5mm needle tip	BAC	BSC	SVP	First Quarter	TUITION	180.00	180.00	-	SUPPLIES
5020201002	Training Expenses	Usapang Babae: Sex, Freedom and Responsibility	CARE	BSC	SVP	First to Fourth Quarter	FIDUCIARY	180.00	180.00	-	OTHERS
5020301002	Office Supplies Expenses	6.) Staple Wire, 26/6	BAC	BSC	SVP	Second Quarter	TUITION	175.00	175.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	Detergent bar, 4's/bar	Admin	BSC	SVP	First and Third Quarter	TUITION	175.00	175.00	-	SUPPLIES
5020301002	Office Supplies Expenses	GLUE, all purpose, gross weight: 200 grams min	Cashier	BSC	SVP	First Quarter	TUITION	154.50	154.50	-	SUPPLIES
5020301002	Office Supplies Expenses	TRASHBAG, plastic, transparent	Cashier	BSC	SVP	First Quarter	TUITION	150.64	150.64	-	SUPPLIES
5020301002	Office Supplies Expenses	Tape Transparent, width: 24mm	CARE	BSC	SVP	First Quarter	FIDUCIARY	150.00	150.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	Detergent Powder, 1kl	Clinic	BSC	SVP	First Quarter	FIDUCIARY	150.00	150.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	Furniture Cleaner 700ml	Clinic	BSC	SVP	First Quarter	FIDUCIARY	150.00	150.00	-	SUPPLIES
5020201002	Training Expenses	Journey Towards Self- Discovery: Carlolina (Assort)	CARE	BSC	SVP	First to Fourth Quarter	FIDUCIARY	150.00	150.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	OTHER EXPENSES: Special Paper	CBA	BSC	SVP	Third Quarter	TUITION	150.00	150.00	-	OTHERS
5020301002	Office Supplies Expenses	PUNCHER, paper, heavy duty, with two hole guide	Cashier	BSC	SVP	First Quarter	TUITION	142.11	142.11	-	SUPPLIES
5020301002	Office Supplies Expenses	DISINFECTANT SPRAY, aerosol type, 400-550 gram	Cashier	BSC	SVP	First Quarter	TUITION	132.44	132.44	-	SUPPLIES
5020301002	Office Supplies Expenses	Paper Clip, vinyl/plastic coat length 48mm min	CARE	BSC	SVP	First and Second Quarter	FIDUCIARY	125.00	125.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Paper Clip gem type 48mm - 100's	Clinic	BSC	SVP	First Quarter	FIDUCIARY	120.00	120.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Ball Pens, Blue (Good quality)	ELECTRICAL	BSC	SVP	First Quarter	TUITION	120.00	120.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Ballpen, Blue (Good Quality)	HR	BSC	SVP	First Quarter	TUITION	120.00	120.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Ballpen, Black (Good Quality)	HR	BSC	SVP	First Quarter	TUITION	120.00	120.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Ballpen, Black (Good Quality)	SUPPLY	BSC	SVP	First Quarter	TUITION	120.00	120.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Ballpen, Blue (Good Quality)	SUPPLY	BSC	SVP	First Quarter	TUITION	120.00	120.00	-	SUPPLIES
5020201002	Training Expenses	Journey Towards Self- Discovery: Tape, Masking, etc	CARE	BSC	SVP	First to Fourth Quarter	FIDUCIARY	120.00	120.00	-	OTHERS
5020301002	Office Supplies Expenses	Ballpen, Black (Good Quality)	CIT	BSC	SVP	First Quarter	TUITION	120.00	120.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Ballpen, Blue (Good Quality)	CIT	BSC	SVP	First Quarter	TUITION	120.00	120.00	-	SUPPLIES
5029999099	Other Maintenance and Operating Expenses	glue	CBA	BSC	SVP	Third Quarter	TUITION	120.00	120.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	scotch tape	CBA	BSC	SVP	Third Quarter	TUITION	120.00	120.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	Sugar	CBA	BSC	SVP	Second Quarter	TUITION	100.00	100.00	-	OTHERS
5020301002	Office Supplies Expenses	CLEANER, TOILET BOWL AND URINAL, 900ml-1.0l	Cashier	BSC	SVP	First Quarter	TUITION	89.60	89.60	-	SUPPLIES
5020301002	Office Supplies Expenses	Ballpen, ordinary, red, pcs	IGP	BSC	SVP	First to Fourth Quarter	IGP	84.00	84.00	-	SUPPLIES
5020301002	Office Supplies Expenses	DETERGENT POWDER, all purpose, 1kg	Cashier	BSC	SVP	First Quarter	TUITION	80.62	80.62	-	SUPPLIES
5020301002	Office Supplies Expenses	Light Bulb, LED, 7 watts 1 pc in individual box	Cashier	BSC	SVP	First Quarter	TUITION	78.06	78.06	-	SUPPLIES
5020301002	Office Supplies Expenses	BROOM, STICK (TING-TING), usable length: 760mm	Cashier	BSC	SVP	First Quarter	TUITION	65.86	65.86	-	SUPPLIES
5020301002	Office Supplies Expenses	Paper Clip gem type 32mm - 100's	Clinic	BSC	SVP	First Quarter	FIDUCIARY	60.00	60.00	-	SUPPLIES
5020301002	Office Supplies Expenses	RAGS, all cotton, 32 pieces per kilogram min	Cashier	BSC	SVP	First Quarter	TUITION	53.51	53.51	-	SUPPLIES
5020301002	Office Supplies Expenses	CLEANSER, SCOURING POWDER, 350g min./can	Cashier	BSC	SVP	First Quarter	TUITION	51.52	51.52	-	SUPPLIES
5020301002	Office Supplies Expenses	TAPE, PACKAGING, width: 48mm (±1mm)	Cashier	BSC	SVP	First Quarter	TUITION	39.20	39.20	-	SUPPLIES
5020301002	Office Supplies Expenses	STAMP PAD, FELT, bed dimension: 60mm x 100mm	Cashier	BSC	SVP	First Quarter	TUITION	29.79	29.79	-	SUPPLIES
5020301002	Office Supplies Expenses	DUST PAN, non-rigid plastic, w/ detachable handle	Cashier	BSC	SVP	First Quarter	TUITION	26.75	26.75	-	SUPPLIES
5020301002	Office Supplies Expenses	STAPLE REMOVER, PLIER-TYPE	Cashier	BSC	SVP	First Quarter	TUITION	19.58	19.58	-	SUPPLIES
5020301002	Office Supplies Expenses	SCISSORS, symmetrical, blade length: 65mm min	Cashier	BSC	SVP	First Quarter	TUITION	16.80	16.80	-	SUPPLIES
5029999099	Other Maintenance and Operating Expenses	ORIENTATION PROGRAM: Other Expenses: Thru	CARE	BSC	SVP	First to Fourth Quarter	FIDUCIARY	15.00	15.00	-	OTHERS
5020301002	Office Supplies Expenses	ERASER, PLASTIC/RUBBER, for pencil drafting/writing	Cashier	BSC	SVP	First Quarter	TUITION	14.28	14.28	-	SUPPLIES
5020321009	Semi-Expendable - Military Police and Security Equipment	Bullet heads (Teflon)	CCJE	BSC	SVP	First Quarter	TUITION	8,000.00	8,000.00	-	EQUIP
5020321009	Semi-Expendable - Military Police and Security Equipment	Primer	CCJE	BSC	SVP	First Quarter	TUITION	7,000.00	7,000.00	-	EQUIP
5020321009	Semi-Expendable - Military Police and Security Equipment	Firearm pick-up tools (45 cal., 40 cal., 9mm cal., etc)	CCJE	BSC	SVP	First Quarter	TUITION	4,000.00	4,000.00	-	EQUIP
5020321009	Semi-Expendable - Military Police and Security Equipment	Fire Hose	CCJE	BSC	SVP	Second Quarter	TUITION	16,000.00	16,000.00	-	EQUIP
5020321009	Semi-Expendable - Military Police and Security Equipment	Fire Blankets	CCJE	BSC	SVP	Second Quarter	TUITION	12,500.00	12,500.00	-	EQUIP
5020321009	Semi-Expendable - Military Police and Security Equipment	Fire Buckets	CCJE	BSC	SVP	Second Quarter	TUITION	12,000.00	12,000.00	-	EQUIP
5060405010	Military, Police and Security Equipment	Arson Investigation Solid Sampler Kit	CCJE	BSC	SVP	Second Quarter	FIDUCIARY	27,000.00	-	27,000.00	EQUIP
5060405010	Military, Police and Security Equipment	Ammunition Reloader/RL 550 with 4 die set (45 cal. etc)	CCJE	BSC	SVP	First Quarter	FIDUCIARY	65,000.00	-	65,000.00	EQUIP
5060405010	Military, Police and Security Equipment	Fire Proximity Suit	CCJE	BSC	SVP	Second Quarter	FIDUCIARY	100,000.00	-	100,000.00	EQUIP
5060405010	Military, Police and Security Equipment	Electronic Gunpowder Weighing Scale	CCJE	BSC	SVP	First Quarter	FIDUCIARY	20,000.00	-	20,000.00	EQUIP
5060405010	Military, Police and Security Equipment	Case cleaner (tumbler)	CCJE	BSC	SVP	First Quarter	FIDUCIARY	15,000.00	-	15,000.00	EQUIP
5060405010	Military, Police and Security Equipment	Practical Shooting Timer	CCJE	BSC	SVP	First Quarter	FIDUCIARY	34,000.00	-	34,000.00	EQUIP
5060405002	Office Equipment	Air Conditioning Machine	CCJE	BSC	SVP	First Quarter	TUITION	32,000.00	-	32,000.00	EQUIP
5020321008	Disaster Response and Rescue Equipment	Fire Extinguisher	CCJE	BSC	SVP	Second Quarter	TUITION	18,000.00	18,000.00	-	EQUIP
5021321002	Repairs and Maintenance - S/E - Office	Repair of photocopying machine	CCJE	BSC	SVP	Third Quarter	TUITION	5,000.00	5,000.00	-	EQUIP
5021321002	Repairs and Maintenance - S/E - Office	Repair of printers and computer units	CCJE	BSC	SVP	Third Quarter	TUITION	30,000.00	30,000.00	-	EQUIP
5021304001	Repairs and Maintenance - Buildings	Repair of classrooms and offices	CCJE	BSC	SVP	Third Quarter	TUITION	800,000.00	800,000.00	-	INFRA
5020321003	Semi-Expendable - ICT Equipment	External Hard Drive (1 TB, 2.5 "HDD, USB 3.0)	CED	BSC	SVP	First Quarter	TUITION	3,000.00	3,000.00	-	EQUIP
5020321003	Semi-Expendable - ICT Equipment	Flash Drive (16 Gb Capacity)	CED	BSC	SVP	First to Fourth Quarter	TUITION	1,200.00	1,200.00	-	EQUIP
5060405003	Information and Communication Technology	Computer printer, branded (3n1)	CED	BSC	SVP	First Quarter	FIDUCIARY	30,000.00	-	30,000.00	EQUIP
5060405003	Information and Communication Technology	Desktop Computer Set, branded (Ed Tech Lab)	CED	BSC	SVP	First Quarter	FIDUCIARY	500,000.00	-	500,000.00	EQUIP

5060405003	Information and Communication Technology	Branded Computer printer ( 3n1)	CED	BSC	SVP	First Quarter	FIDUCIARY	30,000.00	-	30,000.00	EQUIP
5020321008	Disaster Response and Rescue Equipment	Fire Extinguisher, Dry Chemical, 4.5kgs	CED	BSC	SVP	First Quarter	TUITION	1,500.00	1,500.00	-	EQUIP
5020321008	Disaster Response and Rescue Equipment	Fire Extinguisher, Pure HCFC 123, 4.5kgs	CED	BSC	SVP	First Quarter	TUITION	6,000.00	6,000.00	-	EQUIP
5020321002	Semi-Expendable - Office Equipment	Digital Voice recorder	CED	BSC	SVP	First Quarter	TUITION	7,000.00	7,000.00	-	EQUIP
5060405002	Office Equipment	Air Condition Unit with accessories and installation	CED	BSC	SVP	First Quarter	FIDUCIARY	200,000.00	-	200,000.00	EQUIP
5060407001	Furniture and Fixtures	Teachers' table w/ executive chair (steel type)	CED	BSC	SVP	First Quarter	FIDUCIARY	180,000.00	-	180,000.00	EQUIP
5060407001	Furniture and Fixtures	Demonstration table	CED	BSC	SVP	First Quarter	FIDUCIARY	50,000.00	-	50,000.00	EQUIP
5020322001	Semi-Expendable Furniture, Fixtures and Buildings	Long computer table (4:1 dimension)	CED	BSC	SVP	First Quarter	TUITION	80,000.00	80,000.00	-	OTHERS
5060404001	Buildings	Lying-in Clinic	CAS	BSC	SVP	First Quarter	TUITION	1,000,000.00	-	1,000,000.00	INFRA
5021321002	Repairs and Maintenance - S/E - Office	REPAIR OF Computer Printer Hp Disk Jet 2010	CED	BSC	SVP	First Quarter	TUITION	5,000.00	5,000.00	-	EQUIP
5021321002	Repairs and Maintenance - S/E - Office	Repair of the copier ( parts and accessories)	CED	BSC	SVP	First Quarter	TUITION	10,000.00	10,000.00	-	EQUIP
5021321002	Repairs and Maintenance - S/E - Office	Printer/scanner/fax repair EPSON L220 Series	CED	BSC	SVP	First Quarter	TUITION	10,000.00	10,000.00	-	EQUIP
5021304001	Repairs and Maintenance - Buildings	Pest Control	CED	BSC	SVP	First to Fourth Quarter	TUITION	32,000.00	32,000.00	-	INFRA
5021304001	Repairs and Maintenance - Buildings	Windows and Ceilings	CED	BSC	SVP	First Quarter	TUITION	30,000.00	30,000.00	-	INFRA
5060409099	Other Property, Plant and Equipment	Keyboard Branded	CED	BSC	SVP	First Quarter	FIDUCIARY	25,000.00	-	25,000.00	EQUIP
5060409099	Other Property, Plant and Equipment	Guitar Hollow	CED	BSC	SVP	First Quarter	FIDUCIARY	15,000.00	-	15,000.00	EQUIP
5020322001	Semi-Expendable Furniture, Fixtures and Buildings	Office Curtain	CED	BSC	SVP	First Quarter	TUITION	25,000.00	25,000.00	-	OTHERS
5020321099	Semi-Expendable - Other Machinery and Equipment	Ukelele	CED	BSC	SVP	First Quarter	TUITION	12,000.00	12,000.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery and Equipment	Guitar Amplifier	CED	BSC	SVP	First Quarter	TUITION	6,000.00	6,000.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery and Equipment	Console (9 channels)	CED	BSC	SVP	First Quarter	TUITION	10,000.00	10,000.00	-	EQUIP
5020322001	Semi-Expendable Furniture, Fixtures and Buildings	Wooden Office Table, size: (mm) 50x90x70 w/draw	CIT	BSC	SVP	First Quarter	TUITION	45,000.00	45,000.00	-	OTHERS
5020322001	Semi-Expendable Furniture, Fixtures and Buildings	Office Chair, Swivel, w/armrest	CIT	BSC	SVP	First Quarter	TUITION	15,000.00	15,000.00	-	OTHERS
5020322001	Semi-Expendable Furniture, Fixtures and Buildings	Wooden Cabinet, ready made	CIT	BSC	SVP	First Quarter	TUITION	30,000.00	30,000.00	-	OTHERS
5020322001	Semi-Expendable Furniture, Fixtures and Buildings	Computer Table (long- good for 5 computers)	CIT	BSC	SVP	First Quarter	TUITION	24,000.00	24,000.00	-	OTHERS
5060407001	Furniture and Fixtures	Tool Cabinet (Glass Type)	CIT	BSC	SVP	First Quarter	TUITION	20,000.00	-	20,000.00	EQUIP
5020321003	Semi-Expendable - ICT Equipment	Windows 10 Operating System	CIT	BSC	SVP	First Quarter	TUITION	120,000.00	120,000.00	-	EQUIP
5020321003	Semi-Expendable - ICT Equipment	External Hard Drive, 1TB, 2.5"HDD, USB 3.0	CIT	BSC	SVP	First Quarter	TUITION	4,000.00	4,000.00	-	EQUIP
5020321003	Semi-Expendable - ICT Equipment	Flash Drive, 16 GB	CIT	BSC	SVP	First Quarter	TUITION	1,000.00	1,000.00	-	EQUIP
5020321003	Semi-Expendable - ICT Equipment	ARDUINO Hardware	CIT	BSC	SVP	First Quarter	TUITION	40,000.00	40,000.00	-	EQUIP
5020321003	Semi-Expendable - ICT Equipment	PICKIT 3 Hardware	CIT	BSC	SVP	First Quarter	TUITION	40,000.00	40,000.00	-	EQUIP
5020321003	Semi-Expendable - ICT Equipment	Keyboard USB Type	CIT	BSC	SVP	First Quarter	TUITION	8,000.00	8,000.00	-	EQUIP
5020321003	Semi-Expendable - ICT Equipment	Mouse USB Type	CIT	BSC	SVP	First Quarter	TUITION	5,000.00	5,000.00	-	EQUIP
5020321003	Semi-Expendable - ICT Equipment	Mouse Pad	CIT	BSC	SVP	First Quarter	TUITION	2,000.00	2,000.00	-	EQUIP
5020321003	Semi-Expendable - ICT Equipment	AVR	CIT	BSC	SVP	First Quarter	TUITION	15,000.00	15,000.00	-	EQUIP
5020321003	Semi-Expendable - ICT Equipment	HDMI (3-5 meters)	CIT	BSC	SVP	First Quarter	TUITION	4,000.00	4,000.00	-	EQUIP
5020321003	Semi-Expendable - ICT Equipment	UPS, 1000V	CIT	BSC	SVP	First Quarter	TUITION	5,000.00	5,000.00	-	EQUIP
5060405003	Information and Communication Technology	Laptop	CIT	BSC	SVP	First Quarter	FIDUCIARY	25,000.00	-	25,000.00	EQUIP
5060405003	Information and Communication Technology	Desktop Computer set	CIT	BSC	SVP	First Quarter	FIDUCIARY	350,000.00	-	350,000.00	EQUIP
5020321001	Semi-Expendable - Machinery	Torque Wrench Micrometer Type 1/2 drive	CIT	BSC	SVP	First Quarter	TUITION	10,000.00	10,000.00	-	OTHERS
5020321001	Semi-Expendable - Machinery	Cutting Disc 3M 1/16 in.	CIT	BSC	SVP	First Quarter	TUITION	20,000.00	20,000.00	-	OTHERS
5020321001	Semi-Expendable - Machinery	Grinding Disc	CIT	BSC	SVP	First Quarter	TUITION	20,000.00	20,000.00	-	OTHERS
5060405002	Office Equipment	LED TV 50" (for Electrical & Electronics)	CIT	BSC	SVP	First Quarter	FIDUCIARY	100,000.00	-	100,000.00	EQUIP
5020321002	Semi-Expendable - Office Equipment	for ELECTRONICS: CCTV 8 pcs camera	CIT	BSC	SVP	First Quarter	TUITION	10,000.00	10,000.00	-	EQUIP
5020321002	Semi-Expendable - Office Equipment	Photo Electric Smoke Detector Sensor Alarm System	CIT	BSC	SVP	First Quarter	TUITION	2,000.00	2,000.00	-	EQUIP
5020321002	Semi-Expendable - Office Equipment	Electric Fan, Wall Type plastic blade	CIT	BSC	SVP	First Quarter	TUITION	4,350.00	4,350.00	-	EQUIP
5060405002	Office Equipment	DSLR Camera	CIT	BSC	SVP	First Quarter	FIDUCIARY	40,000.00	-	40,000.00	EQUIP
5020321099	Semi-Expendable - Other Machinery and Equipment	for AUTOMOTIVE: Open wrench	CIT	BSC	SVP	First Quarter	TUITION	12,000.00	12,000.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery and Equipment	OBD II	CIT	BSC	SVP	First Quarter	TUITION	10,000.00	10,000.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery and Equipment	Phillip Screw Driver	CIT	BSC	SVP	First Quarter	TUITION	1,000.00	1,000.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery and Equipment	Flat Screw Driver	CIT	BSC	SVP	First Quarter	TUITION	1,000.00	1,000.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery and Equipment	3M Respirator Mask	CIT	BSC	SVP	First Quarter	TUITION	9,000.00	9,000.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery and Equipment	3M Cartridge	CIT	BSC	SVP	First Quarter	TUITION	20,000.00	20,000.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery and Equipment	Battery 12 V/9 plates	CIT	BSC	SVP	First Quarter	TUITION	14,000.00	14,000.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery and Equipment	Battery Charger 24Amp/12 V	CIT	BSC	SVP	First Quarter	TUITION	10,000.00	10,000.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery and Equipment	PCB Holder Helping Hand	CIT	BSC	SVP	First Quarter	TUITION	3,000.00	3,000.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery and Equipment	Solar Charger Controller	CIT	BSC	SVP	First Quarter	TUITION	13,000.00	13,000.00	-	EQUIP
5060405099	Other Machinery and Equipment	Air Impact - 1/2 drive	CIT	BSC	SVP	First Quarter	FIDUCIARY	40,000.00	-	40,000.00	EQUIP
5060405099	Other Machinery and Equipment	Gravitational Type Spray Gun Set	CIT	BSC	SVP	First Quarter	FIDUCIARY	30,000.00	-	30,000.00	EQUIP
5060405099	Other Machinery and Equipment	Digital ESD Hot Air Gun Soldering Station	CIT	BSC	SVP	First Quarter	FIDUCIARY	16,000.00	-	16,000.00	EQUIP
5060405099	Other Machinery and Equipment	Deep Cycle Battery	CIT	BSC	SVP	First Quarter	FIDUCIARY	20,000.00	-	20,000.00	EQUIP
5060405099	Other Machinery and Equipment	Solar Panel	CIT	BSC	SVP	First Quarter	FIDUCIARY	20,000.00	-	20,000.00	EQUIP
5021399099	Repairs and Maintenance - Other Property, Plant and Equipment	Marine Plywood, 3/4x4x8	CIT	BSC	SVP	First Quarter	TUITION	20,000.00	20,000.00	-	EQUIP
5021399099	Repairs and Maintenance - Other Property, Plant and Equipment	Electrical Wiring for CIT 3	CIT	BSC	SVP	First Quarter	TUITION	10,950.00	10,950.00	-	EQUIP
5021304001	Repairs and Maintenance - Buildings	Repair of Roofing and Ceiling of CIT Building (Electrical)	CIT	BSC	SVP	Third Quarter	TUITION	150,000.00	150,000.00	-	INFRA
5021305002	Repairs and Maintenance - Office Equipment	Repair of Copying Machine (incase of breakdown)	CIT	BSC	SVP	Second Quarter	TUITION	30,000.00	30,000.00	-	EQUIP

5021321002	Repairs and Maintenance - S/E - Office	Repair of Printer (incase of breakdown)	CIT	BSC	SVP	Second Quarter	TUITION	12,000.00	12,000.00	-	EQUIP
5060602000	Computer Software	AutoCad Software	CIT	BSC	SVP	First Quarter	FIDUCIARY	100,000.00	-	100,000.00	OTHERS
5020503000	Internet Subscription Expenses	Internet Subscription w/ Telephone Communicatio	CIT	BSC	SVP	First Quarter	TUITION	36,000.00	36,000.00	-	OTHERS
5060405003	Information and Communication Tech	All in One PC w/ Mouse and Keyboard	IRS	BSC	SVP	Second Quarter	FIDUCIARY	1,200,000.00	-	1,200,000.00	EQUIP
5060404001	Buildings	Firing Range (Phase 2)	CCJE	BSC	SVP	First Quarter	TUITION	1,000,000.00	-	1,000,000.00	INFRA
5020322002	Semi-Expendable - Books	Various titles of books	Library	BSC	SVP	Second Quarter	FIDUCIARY	1,820,000.00	1,820,000.00	-	BOOKS
5060404001	Buildings	Educational Technology Room# 1 Building = 2	CED	BSC	SVP	First Quarter	FIDUCIARY	1,000,000.00	-	1,000,000.00	INFRA
5060404001	Buildings	Phase 2: construction of SAS office inside the stud	SAO	BSC	SVP	First Quarter	FIDUCIARY	3,000,000.00	-	3,000,000.00	INFRA
5020503000	Internet Subscription Expenses	Internet Subscription Expenses	IRS	BSC	SVP	First Quarter	FIDUCIARY	1,000,000.00	1,000,000.00	-	OTHERS
5020301001	ICT Office Supplies	Toner new printer - Original, not refill	Accounting	BAIS	SVP	First and Third Quarter	Tuition	70,000.00	70,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	Toner for photocopier - Original, not refill	Accounting	BAIS	SVP	First and Third Quarter	Tuition	42,000.00	42,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	PRINT CART RIDGES, Hewlett Packard, HP laserjet	Accounting	BAIS	SVP	First and Third Quarter	Tuition	35,000.00	35,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	TONER CART , HP CF283A (HP83A) Laser Jet Blac	Accounting	BAIS	SVP	First and Third Quarter	Tuition	34,910.62	34,910.62	-	SUPPLIES
5020301001	ICT Office Supplies	TONER CART , HP CF217A (HP17A) Black LaserJ	Accounting	BAIS	SVP	First and Third Quarter	Tuition	31,584.00	31,584.00	-	SUPPLIES
5020301001	ICT Office Supplies	FLASH DRIVE, 16 GB capacity	Accounting	BAIS	SVP	First Quarter	Tuition	1,191.68	1,191.68	-	SUPPLIES
5020301001	ICT Office Supplies	MOUSE, optical, USB connection type	Accounting	BAIS	SVP	First Quarter	Tuition	581.50	581.50	-	SUPPLIES
5020301001	ICT Office Supplies	Anti virus, 3 in 1	Accounting	BAIS	SVP	First Quarter	Tuition	10,500.00	10,500.00	-	SUPPLIES
5060405003	Information and Communication Tech	Desktop Computer, branded	Accounting	BAIS	SVP	First Quarter	Tuition/Fiduciary	126,672.00	-	126,672.00	EQUIP
5020301002	Office Supplies Expenses	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	Accounting	BAIS	SVP	First and Third Quarter	Tuition	13,997.76	13,997.76	-	SUPPLIES
5020301002	Office Supplies Expenses	Keyboard	Accounting	BAIS	SVP	First Quarter	Tuition	6,000.00	6,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	NUMBERING STAMP, 12 digits, manuallly change	Accounting	BAIS	SVP	First Quarter	Tuition	4,000.00	4,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	3 layers metal office tray	Accounting	BAIS	SVP	First Quarter	Tuition	4,000.00	4,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	PAPER, Multi-Purpose (COPY) A4, 70 gsm	Accounting	BAIS	SVP	First and Third Quarter	Tuition	6,166.16	6,166.16	-	SUPPLIES
5020301002	Office Supplies Expenses	BOND PAPER, 8 1/2' by 11', subs. 18	Accounting	BAIS	SVP	First and Third Quarter	Tuition	6,000.00	6,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	BOND PAPER, LEGAL	Accounting	BAIS	SVP	First Quarter	Tuition	2,500.00	2,500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	BOND PAPER, A4	Accounting	BAIS	SVP	First Quarter	Tuition	2,000.00	2,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	STAPLER, BINDER TYPE, heavy duty, desktop	Accounting	BAIS	SVP	First Quarter	Tuition	1,892.80	1,892.80	-	SUPPLIES
5020301002	Office Supplies Expenses	ENVELOPE, EXPANDING, KRAFT BOARD for lega	Accounting	BAIS	SVP	First Quarter	Tuition	1,590.40	1,590.40	-	SUPPLIES
5020301002	Office Supplies Expenses	FOLDER, TAGBOARD, for legal size documents	Accounting	BAIS	SVP	First Quarter	Tuition	1,505.73	1,505.73	-	SUPPLIES
5020301002	Office Supplies Expenses	Door knob	Accounting	BAIS	SVP	First Quarter	Tuition	1,200.00	1,200.00	-	SUPPLIES
5020301002	Office Supplies Expenses	FOLDER, TAGBOARD, for A4 size documents	Accounting	BAIS	SVP	First Quarter	Tuition	1,170.40	1,170.40	-	SUPPLIES
5020301002	Office Supplies Expenses	CALCULATOR, compact, 12 digits - solar	Accounting	BAIS	SVP	First Quarter	Tuition	1,164.80	1,164.80	-	SUPPLIES
5020301002	Office Supplies Expenses	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle ti	Accounting	BAIS	SVP	First Quarter	Tuition	1,118.21	1,118.21	-	SUPPLIES
5020301002	Office Supplies Expenses	RUBBER STAMP, received	Accounting	BAIS	SVP	First Quarter	Tuition	1,000.00	1,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Padlock (long shackle, solid brass)	Accounting	BAIS	SVP	First Quarter	Tuition	1,000.00	1,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	CORRECTION TAPE, film base type, UL 6m min	Accounting	BAIS	SVP	First Quarter	Tuition	756.22	756.22	-	SUPPLIES
5020301002	Office Supplies Expenses	RECORD BOOK, 500 PAGES, size: 214mm x 278	Accounting	BAIS	SVP	First Quarter	Tuition	658.56	658.56	-	SUPPLIES
5020301002	Office Supplies Expenses	Binder Clips, black, 2", 12doz/box	Accounting	BAIS	SVP	First Quarter	Tuition	600.00	600.00	-	SUPPLIES
5020301002	Office Supplies Expenses	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	Accounting	BAIS	SVP	First Quarter	Tuition	559.10	559.10	-	SUPPLIES
5020301002	Office Supplies Expenses	DATING AND STAMPING MACHINE, heavy duty	Accounting	BAIS	SVP	First Quarter	Tuition	515.18	515.18	-	SUPPLIES
5020301002	Office Supplies Expenses	CARTOLINA, assorted colors	Accounting	BAIS	SVP	First Quarter	Tuition	470.27	470.27	-	SUPPLIES
5020301002	Office Supplies Expenses	ENVELOPE, mailing, white, with window	Accounting	BAIS	SVP	First Quarter	Tuition	442.40	442.40	-	SUPPLIES
5020301002	Office Supplies Expenses	STAPLE WIRE, STANDARD, (26/6)	Accounting	BAIS	SVP	First Quarter	Tuition	431.87	431.87	-	SUPPLIES
5020301002	Office Supplies Expenses	Binder Clips, black, 1-5/8" 12doz/box	Accounting	BAIS	SVP	First Quarter	Tuition	420.00	420.00	-	SUPPLIES
5020301002	Office Supplies Expenses	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	Accounting	BAIS	SVP	First Quarter	Tuition	362.21	362.21	-	SUPPLIES
5020301002	Office Supplies Expenses	STAPLER, STANDARD TYPE, load cap: 200 stapl	Accounting	BAIS	SVP	First Quarter	Tuition	353.92	353.92	-	SUPPLIES
5020301002	Office Supplies Expenses	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	Accounting	BAIS	SVP	First Quarter	Tuition	268.13	268.13	-	SUPPLIES
5020301002	Office Supplies Expenses	FASTENER, METAL, 70mm between prongs	Accounting	BAIS	SVP	First Quarter	Tuition	254.96	254.96	-	SUPPLIES
5020301002	Office Supplies Expenses	TAPE, MASKING, width: 48mm (±1mm)	Accounting	BAIS	SVP	First Quarter	Tuition	229.60	229.60	-	SUPPLIES
5020301002	Office Supplies Expenses	CARBON FILM, PE, black, size 216mm x 330mm	Accounting	BAIS	SVP	First Quarter	Tuition	224.56	224.56	-	SUPPLIES
5020301002	Office Supplies Expenses	BATTERY, dry cell, AA, 2 pieces per blister pack	Accounting	BAIS	SVP	First Quarter	Tuition	212.46	212.46	-	SUPPLIES
5020301002	Office Supplies Expenses	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	Accounting	BAIS	SVP	First Quarter	Tuition	208.19	208.19	-	SUPPLIES
5020301002	Office Supplies Expenses	PENCIL SHARPENER, manual, single cutter head	Accounting	BAIS	SVP	First Quarter	Tuition	201.60	201.60	-	SUPPLIES
5020301002	Office Supplies Expenses	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thic	Accounting	BAIS	SVP	First Quarter	Tuition	197.03	197.03	-	SUPPLIES
5020301002	Office Supplies Expenses	CLIP, BACKFOLD, all metal, clamping: 50mm (-1n	Accounting	BAIS	SVP	First Quarter	Tuition	170.24	170.24	-	SUPPLIES
5020301002	Office Supplies Expenses	GLUE, all purpose, gross weight: 200 grams min	Accounting	BAIS	SVP	First Quarter	Tuition	154.49	154.49	-	SUPPLIES
5020301002	Office Supplies Expenses	PUNCHER, paper, heavy duty, with two hole guide	Accounting	BAIS	SVP	First Quarter	Tuition	142.11	142.11	-	SUPPLIES
5020301002	Office Supplies Expenses	TAPE, MASKING, width: 24mm (±1mm)	Accounting	BAIS	SVP	First Quarter	Tuition	118.72	118.72	-	SUPPLIES
5020301002	Office Supplies Expenses	PENCIL, lead, w/ eraser, wood cased, hardness: H	Accounting	BAIS	SVP	First Quarter	Tuition	111.94	111.94	-	SUPPLIES
5020301002	Office Supplies Expenses	MARKER, PERMANENT, bullet type, black	Accounting	BAIS	SVP	First Quarter	Tuition	103.94	103.94	-	SUPPLIES
5020301002	Office Supplies Expenses	Push Pins	Accounting	BAIS	SVP	First Quarter	Tuition	80.00	80.00	-	SUPPLIES
5020301002	Office Supplies Expenses	FILE ORGANIZER, expanding, plastic, 12 pockets	Accounting	BAIS	SVP	First Quarter	Tuition	76.04	76.04	-	SUPPLIES
5020301002	Office Supplies Expenses	TAPE DISPENSER, TABLE TOP, for 24mm width	Accounting	BAIS	SVP	First Quarter	Tuition	60.12	60.12	-	SUPPLIES
5020301002	Office Supplies Expenses	STAMP PAD, FELT, bed dimension: 60mm x 100	Accounting	BAIS	SVP	First Quarter	Tuition	59.58	59.58	-	SUPPLIES
5020301002	Office Supplies Expenses	STAMP PAD INK, purple or violet	Accounting	BAIS	SVP	First Quarter	Tuition	53.04	53.04	-	SUPPLIES

5020301002	Office Supplies Expenses	MARKER, PERMANENT , bullet type, red	Accounting	BAS	SVP	First Quarter	Tuition	51.97	51.97	-	SUPPLIES
5020301002	Office Supplies Expenses	CLIP, BACKFOLD, all metal, clamping: 32mm (-1n	Accounting	BAS	SVP	First Quarter	Tuition	44.26	44.26	-	SUPPLIES
5020301002	Office Supplies Expenses	TAPE, ELECTRICAL, 18mm x 16M min	Accounting	BAS	SVP	First Quarter	Tuition	39.20	39.20	-	SUPPLIES
5020301002	Office Supplies Expenses	TAPE, PACKAGING, width: 48mm (±1mm)	Accounting	BAS	SVP	First Quarter	Tuition	39.20	39.20	-	SUPPLIES
5020301002	Office Supplies Expenses	TAPE, TRANSPARENT, width: 48mm (±1mm)	Accounting	BAS	SVP	First Quarter	Tuition	39.20	39.20	-	SUPPLIES
5020301002	Office Supplies Expenses	STAPLE REMOVER, PLIER-TYPE	Accounting	BAS	SVP	First Quarter	Tuition	39.16	39.16	-	SUPPLIES
5020301002	Office Supplies Expenses	CLIP, BACKFOLD, all metal, clamping: 25mm (-1n	Accounting	BAS	SVP	First Quarter	Tuition	28.85	28.85	-	SUPPLIES
5020301002	Office Supplies Expenses	PAPER CLIP, vinyl/plastic coat, length: 48mm min	Accounting	BAS	SVP	First Quarter	Tuition	27.44	27.44	-	SUPPLIES
5020301002	Office Supplies Expenses	TAPE, TRANSPARENT, width: 24mm (±1mm)	Accounting	BAS	SVP	First Quarter	Tuition	19.60	19.60	-	SUPPLIES
5020301002	Office Supplies Expenses	ERASER, PLASTIC/RUBBER, for pencil draft/writin	Accounting	BAS	SVP	First Quarter	Tuition	19.04	19.04	-	SUPPLIES
5020301002	Office Supplies Expenses	SCISSORS, symmetrical, blade length: 65mm min	Accounting	BAS	SVP	First Quarter	Tuition	16.80	16.80	-	SUPPLIES
5020301002	Office Supplies Expenses	CLIP, BACKFOLD, all metal, clamping: 19mm (-1n	Accounting	BAS	SVP	First Quarter	Tuition	16.31	16.31	-	SUPPLIES
5020301002	Office Supplies Expenses	PAPER CLIP, vinyl/plastic coat, length: 32mm min	Accounting	BAS	SVP	First Quarter	Tuition	12.88	12.88	-	SUPPLIES
5020301002	Office Supplies Expenses	ERASER, FELT, for blackboard/whiteboard	Accounting	BAS	SVP	First Quarter	Tuition	11.96	11.96	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Curtains	Accounting	BAS	SVP	First Quarter	Tuition	8,000.00	8,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Paint - white	Accounting	BAS	SVP	First Quarter	Tuition	4,000.00	4,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	INSECTICIDE, aerosol type, net content: 600ml mi	Accounting	BAS	SVP	First Quarter	Tuition	900.48	900.48	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Extension wire 10 meters	Accounting	BAS	SVP	First Quarter	Tuition	600.00	600.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	FLOOR WAX, PASTE, RED	Accounting	BAS	SVP	First Quarter	Tuition	580.16	580.16	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	BROOM, soft (tambo)	Accounting	BAS	SVP	First Quarter	Tuition	560.00	560.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	AIR FRESHENER, aerosol, 280ml/150g min - oran	Accounting	BAS	SVP	First Quarter	Tuition	556.08	556.08	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Paint brush	Accounting	BAS	SVP	First Quarter	Tuition	200.00	200.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	MOPHEAD, made of rayon, weight: 400 grams min	Accounting	BAS	SVP	First Quarter	Tuition	118.72	118.72	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	WAST EBASKET, non-rigid plastic	Accounting	BAS	SVP	First Quarter	Tuition	50.80	50.80	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	DUST PAN, non-rigid plastic, w/ detachable handle	Accounting	BAS	SVP	First Quarter	Tuition	26.75	26.75	-	SUPPLIES
5029903000	Representation Expenses	Quarterly Meeting-FOOD - lunch	Accounting	BAS	SVP	Second Quarter	Tuition	48,000.00	48,000.00	-	OTHERS
5029903000	Representation Expenses	Quarterly Meeting-FOOD - snack morning	Accounting	BAS	SVP	Second Quarter	Tuition	24,000.00	24,000.00	-	OTHERS
5029903000	Representation Expenses	Quarterly Meeting-FOOD - snack afternoon	Accounting	BAS	SVP	Second Quarter	Tuition	24,000.00	24,000.00	-	OTHERS
5029903000	Representation Expenses	ACCREDITATION-FOOD - lunch	Accounting	BAS	SVP	Third Quarter	Tuition	10,000.00	10,000.00	-	OTHERS
5029903000	Representation Expenses	Meeting or other activity-FOOD - lunch	Accounting	BAS	SVP	Second Quarter	Tuition	10,000.00	10,000.00	-	OTHERS
5029903000	Representation Expenses	ACCREDITATION-FOOD - snack morning	Accounting	BAS	SVP	Third Quarter	Tuition	5,000.00	5,000.00	-	OTHERS
5029903000	Representation Expenses	ACCREDITATION-FOOD - snack afternoon	Accounting	BAS	SVP	Third Quarter	Tuition	5,000.00	5,000.00	-	OTHERS
5029903000	Representation Expenses	Meeting or other activity-FOOD - snack morning	Accounting	BAS	SVP	Second Quarter	Tuition	5,000.00	5,000.00	-	OTHERS
5029903000	Representation Expenses	Meeting or other activity-FOOD - snack afternoon	Accounting	BAS	SVP	Second Quarter	Tuition	5,000.00	5,000.00	-	OTHERS
5020321003	Semi-Expendable - ICT Equipment	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	Accounting	BAS	SVP	First Quarter	Tuition	5,868.80	5,868.80	-	EQUIP
5020321002	Semi-Expendable - Office Equipment	ELECTRIC FAN, WALL type, plastic blade	Accounting	BAS	SVP	First Quarter	Tuition	1,442.34	1,442.34	-	EQUIP
5020301001	ICT Office Supplies	Ink Toner (OKI MC363 PCL6)-Black	Admin	BAS	SVP	First Quarter	Tuition/Fiduciary	56,000.00	56,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	TONER CART, HP CE285A (HP85A), Black	Admin	BAS	SVP	First Quarter	Tuition/Fiduciary	31,808.00	31,808.00	-	SUPPLIES
5020301001	ICT Office Supplies	Ink Toner # 85A (HP Laserjet P1102)	Admin	BAS	SVP	First Quarter	Tuition/Fiduciary	28,000.00	28,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	Ink Toner (OKI MC363 PCL6)-Yellow	Admin	BAS	SVP	First Quarter	Tuition/Fiduciary	24,000.00	24,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	Ink Toner (OKI MC363 PCL6)-Magenta	Admin	BAS	SVP	First Quarter	Tuition/Fiduciary	24,000.00	24,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	Ink Toner (OKI MC363 PCL6)-Cyan	Admin	BAS	SVP	First Quarter	Tuition/Fiduciary	24,000.00	24,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	Ink for the New Printer	Admin	BAS	SVP	First Quarter	Tuition/Fiduciary	12,000.00	12,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	MOUSE, optical, USB connection type	Admin	BAS	SVP	First Quarter	Tuition/Fiduciary	436.13	436.13	-	SUPPLIES
5060405003	Information and Communication Tech	Desktop Computer, branded	Admin	BAS	SVP	Second Quarter	Tuition/Fiduciary	42,224.00	-	42,224.00	EQUIP
5060405003	Information and Communication Tech	Laptop Computer, branded	Admin	BAS	SVP	First Quarter	Tuition/Fiduciary	38,679.20	-	38,679.20	EQUIP
5020301002	Office Supplies Expenses	DIGITAL VOICE RECORDER, memory: 4GB (expa	Admin	BAS	SVP	First Quarter	Tuition/Fiduciary	7,353.38	7,353.38	-	SUPPLIES
5020301002	Office Supplies Expenses	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	Admin	BAS	SVP	First Quarter	Tuition/Fiduciary	6,298.99	6,298.99	-	SUPPLIES
5020301002	Office Supplies Expenses	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	Admin	BAS	SVP	Third Quarter	Tuition/Fiduciary	3,499.50	3,499.50	-	SUPPLIES
5020301002	Office Supplies Expenses	Board Paper	Admin	BAS	SVP	Second Quarter	Tuition/Fiduciary	2,990.00	2,990.00	-	SUPPLIES
5020301002	Office Supplies Expenses	5-Column Document File Shelf	Admin	BAS	SVP	First Quarter	Tuition/Fiduciary	2,000.00	2,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	PAPER, Multi-Purpose (COPY) A4, 70 gsm	Admin	BAS	SVP	First Quarter	Tuition/Fiduciary	1,849.85	1,849.85	-	SUPPLIES
5020301002	Office Supplies Expenses	ENVELOPE, EXPANDING, KRAFT BOARD for lega	Admin	BAS	SVP	Second Quarter	Tuition/Fiduciary	1,590.40	1,590.40	-	SUPPLIES
5020301002	Office Supplies Expenses	ENVELOPE, EXPANDING, KRAFT BOARD for lega	Admin	BAS	SVP	First Quarter	Tuition/Fiduciary	1,590.40	1,590.40	-	SUPPLIES
5020301002	Office Supplies Expenses	FOLDER, TAGBOARD, for legal size documents	Admin	BAS	SVP	Second Quarter	Tuition/Fiduciary	1,505.75	1,505.75	-	SUPPLIES
5020301002	Office Supplies Expenses	FOLDER, TAGBOARD, for legal size documents	Admin	BAS	SVP	First Quarter	Tuition/Fiduciary	1,505.73	1,505.73	-	SUPPLIES
5020301002	Office Supplies Expenses	Document Tray (3-4 Compartments)	Admin	BAS	SVP	First Quarter	Tuition/Fiduciary	1,200.00	1,200.00	-	SUPPLIES
5020301002	Office Supplies Expenses	FOLDER, TAGBOARD, for A4 size documents	Admin	BAS	SVP	Second Quarter	Tuition/Fiduciary	1,170.40	1,170.40	-	SUPPLIES
5020301002	Office Supplies Expenses	FOLDER, TAGBOARD, for A4 size documents	Admin	BAS	SVP	First Quarter	Tuition/Fiduciary	1,170.40	1,170.40	-	SUPPLIES
5020301002	Office Supplies Expenses	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	Admin	BAS	SVP	First Quarter	Tuition/Fiduciary	1,118.21	1,118.21	-	SUPPLIES
5020301002	Office Supplies Expenses	ENVELOPE, DOCUMENTARY, for legal size docum	Admin	BAS	SVP	First Quarter	Tuition/Fiduciary	1,115.86	1,115.86	-	SUPPLIES
5020301002	Office Supplies Expenses	Sign Pen (Black)	Admin	BAS	SVP	First Quarter	Tuition/Fiduciary	800.00	800.00	-	SUPPLIES
5020301002	Office Supplies Expenses	DATA FILE BOX, made of chipboard, with closed	Admin	BAS	SVP	Second Quarter	Tuition/Fiduciary	751.50	751.50	-	SUPPLIES
5020301002	Office Supplies Expenses	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	Admin	BAS	SVP	First Quarter	Tuition/Fiduciary	745.47	745.47	-	SUPPLIES
5020301002	Office Supplies Expenses	DATA FOLDER, made of chipboard, taglia lock	Admin	BAS	SVP	Second Quarter	Tuition/Fiduciary	739.20	739.20	-	SUPPLIES



5020301002	Office Supplies Expenses	CSC Forms No. 38 (DTR)	Admin	BAS	SVP	First Quarter	Tuition/Fiduciary	600.00	600.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Paper Multi-purpose, Letter	Admin	BAIS	SVP	Second Quarter	Tuition/Fiduciary	600.00	600.00	-	SUPPLIES
5020301002	Office Supplies Expenses	CORRECTION TAPE, film base type, UL 6m min	Admin	BAS	SVP	First Quarter	Tuition/Fiduciary	567.17	567.17	-	SUPPLIES
5020301002	Office Supplies Expenses	Flash Drive 32GB, USB 2.0	Admin	BAIS	SVP	First Quarter	Tuition/Fiduciary	550.00	550.00	-	SUPPLIES
5020301002	Office Supplies Expenses	RECORD BOOK, 500 PAGES, size: 214mm x 278mm	Admin	BAIS	SVP	Second Quarter	Tuition/Fiduciary	548.80	548.80	-	SUPPLIES
5020301002	Office Supplies Expenses	RECORD BOOK, 300 PAGES, size: 214mm x 278mm	Admin	BAIS	SVP	First Quarter	Tuition/Fiduciary	456.96	456.96	-	SUPPLIES
5020301002	Office Supplies Expenses	ENVELOPE, DOCUMENTARY, for A4 size documents	Admin	BAIS	SVP	First Quarter	Tuition/Fiduciary	439.53	439.53	-	SUPPLIES
5020301002	Office Supplies Expenses	Sign Pen (Blue)	Admin	BAIS	SVP	First Quarter	Tuition/Fiduciary	400.00	400.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Stapler (# 35)	Admin	BAIS	SVP	First Quarter	Tuition/Fiduciary	400.00	400.00	-	SUPPLIES
5020301002	Office Supplies Expenses	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	Admin	BAIS	SVP	Second Quarter	Tuition/Fiduciary	372.70	372.70	-	SUPPLIES
5020301002	Office Supplies Expenses	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	Admin	BAIS	SVP	First Quarter	Tuition/Fiduciary	362.21	362.21	-	SUPPLIES
5020301002	Office Supplies Expenses	ENVELOPE, MAILING, white, 80gsm (-5%)	Admin	BAIS	SVP	First Quarter	Tuition/Fiduciary	353.92	353.92	-	SUPPLIES
5020301002	Office Supplies Expenses	TAPE, MASKING, width: 48mm (±1mm)	Admin	BAIS	SVP	Second Quarter	Tuition/Fiduciary	344.40	344.40	-	SUPPLIES
5020301002	Office Supplies Expenses	FASTENER, METAL, 70mm between prongs	Admin	BAIS	SVP	First Quarter	Tuition/Fiduciary	339.94	339.94	-	SUPPLIES
5020301002	Office Supplies Expenses	RECORD BOOK, 500 PAGES, size: 214mm x 278mm	Admin	BAIS	SVP	First Quarter	Tuition/Fiduciary	329.28	329.28	-	SUPPLIES
5020301002	Office Supplies Expenses	RUBBER BAND, 70mm min lay flat length (#18)	Admin	BAIS	SVP	First Quarter	Tuition/Fiduciary	312.48	312.48	-	SUPPLIES
5020301002	Office Supplies Expenses	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	Admin	BAIS	SVP	Second Quarter	Tuition/Fiduciary	301.85	301.85	-	SUPPLIES
5020301002	Office Supplies Expenses	Expanding Envelop short	Admin	BAIS	SVP	Second Quarter	Tuition/Fiduciary	300.00	300.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Ballpen (box)	Admin	BAIS	SVP	Second Quarter	Tuition/Fiduciary	300.00	300.00	-	SUPPLIES
5020301002	Office Supplies Expenses	TAPE, MASKING, width: 24mm (±1mm)	Admin	BAIS	SVP	First Quarter	Tuition/Fiduciary	296.80	296.80	-	SUPPLIES
5020301002	Office Supplies Expenses	PUNCHER, paper, heavy duty, with two hole guide	Admin	BAIS	SVP	First Quarter	Tuition/Fiduciary	284.21	284.21	-	SUPPLIES
5020301002	Office Supplies Expenses	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	Admin	BAIS	SVP	First Quarter	Tuition/Fiduciary	268.13	268.13	-	SUPPLIES
5020301002	Office Supplies Expenses	STAPLER, STANDARD TYPE, load cap: 200 staples	Admin	BAIS	SVP	First Quarter	Tuition/Fiduciary	265.44	265.44	-	SUPPLIES
5020301002	Office Supplies Expenses	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	Admin	BAIS	SVP	Second Quarter	Tuition/Fiduciary	223.45	223.45	-	SUPPLIES
5020301002	Office Supplies Expenses	STAPLE WIRE, STANDARD, (26/6)	Admin	BAIS	SVP	First Quarter	Tuition/Fiduciary	215.94	215.94	-	SUPPLIES
5020301002	Office Supplies Expenses	PENCIL SHARPENER, manual, single cutter head	Admin	BAIS	SVP	Second Quarter	Tuition/Fiduciary	201.60	201.60	-	SUPPLIES
5020301002	Office Supplies Expenses	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	Admin	BAIS	SVP	First Quarter	Tuition/Fiduciary	186.37	186.37	-	SUPPLIES
5020301002	Office Supplies Expenses	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	Admin	BAIS	SVP	Second Quarter	Tuition/Fiduciary	173.50	173.50	-	SUPPLIES
5020301002	Office Supplies Expenses	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thick	Admin	BAIS	SVP	Second Quarter	Tuition/Fiduciary	164.20	164.20	-	SUPPLIES
5020301002	Office Supplies Expenses	TAPE, TRANSPARENT, width: 48mm (±1mm)	Admin	BAIS	SVP	First Quarter	Tuition/Fiduciary	156.80	156.80	-	SUPPLIES
5020301002	Office Supplies Expenses	GLUE, all purpose, gross weight: 200 grams min	Admin	BAIS	SVP	Second Quarter	Tuition/Fiduciary	154.50	154.50	-	SUPPLIES
5020301002	Office Supplies Expenses	PUNCHER, paper, heavy duty, with two hole guide	Admin	BAIS	SVP	Second Quarter	Tuition/Fiduciary	142.11	142.11	-	SUPPLIES
5020301002	Office Supplies Expenses	STAPLE WIRE, for heavy duty staplers, (23/13)	Admin	BAIS	SVP	Second Quarter	Tuition/Fiduciary	111.35	111.35	-	SUPPLIES
5020301002	Office Supplies Expenses	MARKER, whiteboard, black, felt tip, bullet type	Admin	BAIS	SVP	First Quarter	Tuition/Fiduciary	110.99	110.99	-	SUPPLIES
5020301002	Office Supplies Expenses	CLIP, BACKFOLD, all metal, clamping: 32mm (-1mm)	Admin	BAIS	SVP	First Quarter	Tuition/Fiduciary	110.66	110.66	-	SUPPLIES
5020301002	Office Supplies Expenses	FILE TAB DIVIDER, bristol board, for legal	Admin	BAIS	SVP	First Quarter	Tuition/Fiduciary	107.52	107.52	-	SUPPLIES
5020301002	Office Supplies Expenses	MARKER, PERMANENT, bullet type, black	Admin	BAIS	SVP	First Quarter	Tuition/Fiduciary	103.94	103.94	-	SUPPLIES
5020301002	Office Supplies Expenses	STAPLER, STANDARD TYPE, load cap: 200 staples	Admin	BAIS	SVP	Second Quarter	Tuition/Fiduciary	88.48	88.48	-	SUPPLIES
5020301002	Office Supplies Expenses	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	Admin	BAIS	SVP	First Quarter	Tuition/Fiduciary	72.13	72.13	-	SUPPLIES
5020301002	Office Supplies Expenses	PENCIL, lead, w/ eraser, wood cased, hardness: HB	Admin	BAIS	SVP	First Quarter	Tuition/Fiduciary	67.17	67.17	-	SUPPLIES
5020301002	Office Supplies Expenses	TAPE DISPENSER, TABLE TOP, for 24mm width	Admin	BAIS	SVP	Second Quarter	Tuition/Fiduciary	60.12	60.12	-	SUPPLIES
5020301002	Office Supplies Expenses	STAMP PAD, FELT, bed dimension: 60mm x 100mm	Admin	BAIS	SVP	First Quarter	Tuition/Fiduciary	59.58	59.58	-	SUPPLIES
5020301002	Office Supplies Expenses	CUTTER KNIFE, for general purpose	Admin	BAIS	SVP	First Quarter	Tuition/Fiduciary	59.02	59.02	-	SUPPLIES
5020301002	Office Supplies Expenses	TAPE, TRANSPARENT, width: 48mm (±1mm)	Admin	BAIS	SVP	Second Quarter	Tuition/Fiduciary	58.80	58.80	-	SUPPLIES
5020301002	Office Supplies Expenses	MARKER, PERMANENT, bullet type, blue	Admin	BAIS	SVP	First Quarter	Tuition/Fiduciary	51.97	51.97	-	SUPPLIES
5020301002	Office Supplies Expenses	MARKER, PERMANENT, bullet type, black	Admin	BAIS	SVP	Second Quarter	Tuition/Fiduciary	51.95	51.95	-	SUPPLIES
5020301002	Office Supplies Expenses	SCISSORS, symmetrical, blade length: 65mm min	Admin	BAIS	SVP	First Quarter	Tuition/Fiduciary	50.40	50.40	-	SUPPLIES
5020301002	Office Supplies Expenses	Ballpen (Black)	Admin	BAIS	SVP	First Quarter	Tuition/Fiduciary	42.00	42.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Ballpen (Blue)	Admin	BAIS	SVP	First Quarter	Tuition/Fiduciary	42.00	42.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Ballpen (Red)	Admin	BAIS	SVP	First Quarter	Tuition/Fiduciary	42.00	42.00	-	SUPPLIES
5020301002	Office Supplies Expenses	PAPER CLIP, vinyl/plastic coat, length: 48mm min	Admin	BAIS	SVP	First Quarter	Tuition/Fiduciary	41.16	41.16	-	SUPPLIES
5020301002	Office Supplies Expenses	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	Admin	BAIS	SVP	First Quarter	Tuition/Fiduciary	40.77	40.77	-	SUPPLIES
5020301002	Office Supplies Expenses	PAPER CLIP, vinyl/plastic coat, length: 48mm min	Admin	BAIS	SVP	Second Quarter	Tuition/Fiduciary	27.44	27.44	-	SUPPLIES
5020301002	Office Supplies Expenses	ERASER, FELT, for blackboard/whiteboard	Admin	BAIS	SVP	First Quarter	Tuition/Fiduciary	23.92	23.92	-	SUPPLIES
5020301002	Office Supplies Expenses	STAPLE REMOVER, PLIER-TYPE	Admin	BAIS	SVP	Second Quarter	Tuition/Fiduciary	19.58	19.58	-	SUPPLIES
5020301002	Office Supplies Expenses	PAPER CLIP, vinyl/plastic coat, length: 32mm min	Admin	BAIS	SVP	First Quarter	Tuition/Fiduciary	19.32	19.32	-	SUPPLIES
5020301002	Office Supplies Expenses	SCISSORS, symmetrical, blade length: 65mm min	Admin	BAIS	SVP	Second Quarter	Tuition/Fiduciary	16.80	16.80	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	Wood Varnish (1 Gal.)	Admin	BAIS	SVP	First Quarter	Tuition/Fiduciary	10,000.00	10,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	6-Gang Extension Wire with individual switch (7M)	Admin	BAIS	SVP	First Quarter	Tuition/Fiduciary	1,500.00	1,500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	White Paint Semi Gloss Latex (1L)	Admin	BAIS	SVP	First Quarter	Tuition/Fiduciary	1,250.00	1,250.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	Albatros	Admin	BAIS	SVP	First Quarter	Tuition/Fiduciary	875.00	875.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	AIR FRESHENER, aerosol, 280ml/150g min	Admin	BAIS	SVP	First Quarter	Tuition/Fiduciary	741.44	741.44	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	PHILIPPINE NATIONAL FLAG, 100% polyester	Admin	BAIS	SVP	First Quarter	Tuition/Fiduciary	687.68	687.68	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	Muriatic Acid for CR (1 Liter)	Admin	BAIS	SVP	First Quarter	Tuition/Fiduciary	540.00	540.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	CLEANER, TOILET BOWL AND URINAL, 900ml-1L	Admin	BAIS	SVP	First Quarter	Tuition/Fiduciary	537.60	537.60	-	SUPPLIES

5020399000	Other Supplies and Materials Expense	Paint Brush (2" & 3")	Admin	BAIS	SVP	First Quarter	Tuition/Fiduciary	450.00	450.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	CLEANSER, SCOURING POWDER, 350g min./can	Admin	BAIS	SVP	First Quarter	Tuition/Fiduciary	309.12	309.12	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	WASTEBASKET, non-rigid plastic	Admin	BAIS	SVP	First Quarter	Tuition/Fiduciary	76.20	76.20	-	SUPPLIES
5029903000	Representation Expenses	General Academic Convocation-FOOD	Admin	BAIS	SVP	Third Quarter	Tuition/Fiduciary	52,500.00	52,500.00	-	OTHERS
5029903000	Representation Expenses	PAUGNAT SANORSU-FOOD	Admin	BAIS	SVP	First Quarter	Tuition/Fiduciary	52,500.00	52,500.00	-	OTHERS
5029903000	Representation Expenses	MOC EVALUATION-FOOD	Admin	BAIS	SVP	First Quarter	Tuition/Fiduciary	52,500.00	52,500.00	-	OTHERS
5029903000	Representation Expenses	Commencement Exercises-FOOD	Admin	BAIS	SVP	First Quarter	Tuition/Fiduciary	37,500.00	37,500.00	-	OTHERS
5029903000	Representation Expenses	HONORS DAY-FOOD	Admin	BAIS	SVP	First Quarter	Tuition/Fiduciary	37,500.00	37,500.00	-	OTHERS
5029903000	Representation Expenses	OTHER PROGRAMS & ACTIVITIES-FOOD	Admin	BAIS	SVP	First to Fourth Quarter	Tuition/Fiduciary	150,000.00	150,000.00	-	OTHERS
5029903000	Representation Expenses	LINGGONG WIKAF-FOOD	Admin	BAIS	SVP	Third Quarter	Tuition/Fiduciary	7,500.00	7,500.00	-	OTHERS
5020321003	Semi-Expendable - ICT Equipment	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	Admin	BAIS	SVP	First Quarter	Tuition/Fiduciary	5,868.80	5,868.80	-	EQUIP
5020321002	Semi-Expendable - Office Equipment	BINDING AND PUNCHING MACHINE, binding cap	Admin	BAIS	SVP	Second Quarter	Tuition/Fiduciary	11,200.00	11,200.00	-	EQUIP
5020321002	Semi-Expendable - Office Equipment	PAPER TRIMMER/CUTTING MACHINE, max pag	Admin	BAIS	SVP	Second Quarter	Tuition/Fiduciary	8,710.24	8,710.24	-	EQUIP
5020321002	Semi-Expendable - Office Equipment	ELECTRIC FAN, STAND type, plastic blade	Admin	BAIS	SVP	First Quarter	Tuition/Fiduciary	1,083.80	1,083.80	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	Hi End Biometric Machine	Admin	BAIS	SVP	First Quarter	Tuition/Fiduciary	5,000.00	5,000.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	Automatic Emergency Light	Admin	BAIS	SVP	First Quarter	Tuition/Fiduciary	3,500.00	3,500.00	-	EQUIP
5020321099	Semi-Expendable - Other Machinery	Wall Clock (Big)	Admin	BAIS	SVP	First Quarter	Tuition/Fiduciary	1,000.00	1,000.00	-	EQUIP
5020301001	ICT Office Supplies	TONER CART, HP CE285A (HP85A), Black	BAC	BAIS	SVP	First and Third Quarter	Tuition	44,531.20	44,531.20	-	SUPPLIES
5020301001	ICT Office Supplies	FLASH DRIVE, 16 GB capacity	BAC	BAIS	SVP	First and Third Quarter	Tuition	2,979.20	2,979.20	-	SUPPLIES
5020301001	ICT Office Supplies	MOUSE, optical, USB connection type	BAC	BAIS	SVP	First Quarter	Tuition	872.26	872.26	-	SUPPLIES
5060405003	Information and Communication Tech	Desktop Computer, branded	BAC	BAIS	SVP	First and Third Quarter	Tuition/Fiduciary	253,344.00	-	253,344.00	EQUIP
5020503000	Internet Subscription Expenses	Internet Subscription	BAC	BAIS	SVP	First Quarter	Tuition	25,000.00	25,000.00	-	OTHERS
5020301002	Office Supplies Expenses	FOLDER, TAGBOARD, for legal size documents	BAC	BAIS	SVP	First and Third Quarter	Tuition	45,171.84	45,171.84	-	SUPPLIES
5020301002	Office Supplies Expenses	RECORD BOOK, 500 PAGES, size: 214mm x 278	BAC	BAIS	SVP	First Quarter	Tuition	16,464.00	16,464.00	-	SUPPLIES
5020301002	Office Supplies Expenses	RECORD BOOK, 300 PAGES, size: 214mm x 278	BAC	BAIS	SVP	First Quarter	Tuition	11,424.00	11,424.00	-	SUPPLIES
5020301002	Office Supplies Expenses	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	BAC	BAIS	SVP	First Quarter	Tuition	8,398.66	8,398.66	-	SUPPLIES
5020301002	Office Supplies Expenses	PAPER, Multi-Purpose (COPY) A4, 70 gsm	BAC	BAIS	SVP	First Quarter	Tuition	7,399.39	7,399.39	-	SUPPLIES
5020301002	Office Supplies Expenses	ENVELOPE, mailing, white, with window	BAC	BAIS	SVP	First and Third Quarter	Tuition	8,848.00	8,848.00	-	SUPPLIES
5020301002	Office Supplies Expenses	ENVELOPE, MAILING, white, 80gsm (-5%)	BAC	BAIS	SVP	First and Third Quarter	Tuition	7,078.40	7,078.40	-	SUPPLIES
5020301002	Office Supplies Expenses	GLUE, all purpose, gross weight: 200 grams min	BAC	BAIS	SVP	First Quarter	Tuition	3,089.86	3,089.86	-	SUPPLIES
5020301002	Office Supplies Expenses	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thick	BAC	BAIS	SVP	First and Third Quarter	Tuition	4,925.76	4,925.76	-	SUPPLIES
5020301002	Office Supplies Expenses	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	BAC	BAIS	SVP	First Quarter	Tuition	2,414.72	2,414.72	-	SUPPLIES
5020301002	Office Supplies Expenses	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	BAC	BAIS	SVP	First Quarter	Tuition	1,787.52	1,787.52	-	SUPPLIES
5020301002	Office Supplies Expenses	CORRECTION TAPE, film base type, UL 6m min	BAC	BAIS	SVP	First and Third Quarter	Tuition	2,835.84	2,835.84	-	SUPPLIES
5020301002	Office Supplies Expenses	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	BAC	BAIS	SVP	First Quarter	Tuition	1,387.90	1,387.90	-	SUPPLIES
5020301002	Office Supplies Expenses	FASTENER, METAL, 70mm between prongs	BAC	BAIS	SVP	First and Third Quarter	Tuition	2,549.57	2,549.57	-	SUPPLIES
5020301002	Office Supplies Expenses	CALCULATOR, compact, 12 digits	BAC	BAIS	SVP	First Quarter	Tuition	873.60	873.60	-	SUPPLIES
5020301002	Office Supplies Expenses	STAPLER, STANDARD TYPE, load cap: 200 staples	BAC	BAIS	SVP	First Quarter	Tuition	707.84	707.84	-	SUPPLIES
5020301002	Office Supplies Expenses	PUNCHER, paper, heavy duty, with two hole guide	BAC	BAIS	SVP	First Quarter	Tuition	426.32	426.32	-	SUPPLIES
5020301002	Office Supplies Expenses	CLIP, BACKFOLD, all metal, clamping: 50mm (-1n	BAC	BAIS	SVP	Second and Third Quarter	Tuition	851.20	851.20	-	SUPPLIES
5020301002	Office Supplies Expenses	PENCIL SHARPENER, manual, single cutter head	BAC	BAIS	SVP	First Quarter	Tuition	403.20	403.20	-	SUPPLIES
5020301002	Office Supplies Expenses	FILE TAB DIVIDER, bristol board, for legal	BAC	BAIS	SVP	First and Third Quarter	Tuition	537.60	537.60	-	SUPPLIES
5020301002	Office Supplies Expenses	GLUE, all purpose, gross weight: 200 grams min	BAC	BAIS	SVP	First Quarter	Tuition	249.98	249.98	-	SUPPLIES
5020301002	Office Supplies Expenses	CLIP, BACKFOLD, all metal, clamping: 32mm (-1n	BAC	BAIS	SVP	Second and Third Quarter	Tuition	442.62	442.62	-	SUPPLIES
5020301002	Office Supplies Expenses	PAPER CLIP, vinyl/plastic coat, length: 48mm min	BAC	BAIS	SVP	First and Third Quarter	Tuition	411.60	411.60	-	SUPPLIES
5020301002	Office Supplies Expenses	Ballpen	BAC	BAIS	SVP	First Quarter	Tuition	200.00	200.00	-	SUPPLIES
5020301002	Office Supplies Expenses	CLIP, BACKFOLD, all metal, clamping: 25mm (-1n	BAC	BAIS	SVP	Second and Third Quarter	Tuition	288.51	288.51	-	SUPPLIES
5020301002	Office Supplies Expenses	TAPE DISPENSER, TABLE TOP, for 24mm width	BAC	BAIS	SVP	First Quarter	Tuition	120.24	120.24	-	SUPPLIES
5020301002	Office Supplies Expenses	STAPLE REMOVER, PLIER-TYPE	BAC	BAIS	SVP	First Quarter	Tuition	117.47	117.47	-	SUPPLIES
5020301002	Office Supplies Expenses	SCISSORS, symmetrical, blade length: 65mm min	BAC	BAIS	SVP	First Quarter	Tuition	84.00	84.00	-	SUPPLIES
5020301002	Office Supplies Expenses	CLIP, BACKFOLD, all metal, clamping: 19mm (-1n	BAC	BAIS	SVP	Second and Third Quarter	Tuition	163.07	163.07	-	SUPPLIES
5020301002	Office Supplies Expenses	ERASER, FELT, for blackboard/whiteboard	BAC	BAIS	SVP	First Quarter	Tuition	71.77	71.77	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	AIR FRESHENER, aerosol, 280ml/150g min	BAC	BAIS	SVP	First Quarter	Tuition	2,780.40	2,780.40	-	SUPPLIES
5020321003	Semi-Expendable - ICT Equipment	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	BAC	BAIS	SVP	Second Quarter	Tuition	17,606.40	17,606.40	-	EQUIP
5020321002	Semi-Expendable - Office Equipment	BINDING AND PUNCHING MACHINE, binding cap	BAC	BAIS	SVP	Third Quarter	Tuition	11,200.00	11,200.00	-	EQUIP
5020301001	ICT Office Supplies	INK CART, EPSON C13T664100 (T6641), Black	Buildings and Grounds	BAIS	SVP	First Quarter	Tuition	1,372.00	1,372.00	-	SUPPLIES
5020301001	ICT Office Supplies	INK CART, EPSON C13T664200 (T6642), Cyan	Buildings and Grounds	BAIS	SVP	First Quarter	Tuition	1,372.00	1,372.00	-	SUPPLIES
5020301001	ICT Office Supplies	INK CART, EPSON C13T664300 (T6643), Magenta	Buildings and Grounds	BAIS	SVP	First Quarter	Tuition	1,372.00	1,372.00	-	SUPPLIES
5020301001	ICT Office Supplies	INK CART, EPSON C13T664400 (T6644), Yellow	Buildings and Grounds	BAIS	SVP	First Quarter	Tuition	1,372.00	1,372.00	-	SUPPLIES
5060405003	Information and Communication Tech	Desktop Computer, branded	Buildings and Grounds	BAIS	SVP	First Quarter	Tuition/Fiduciary	42,224.00	-	42,224.00	EQUIP
5020301002	Office Supplies Expenses	DATA FOLDER, made of chipboard, taglia lock	Buildings and Grounds	BAIS	SVP	First Quarter	Tuition	1,478.40	1,478.40	-	SUPPLIES
5020301002	Office Supplies Expenses	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	Buildings and Grounds	BAIS	SVP	First Quarter	Tuition	839.87	839.87	-	SUPPLIES
5020301002	Office Supplies Expenses	DATA FILE BOX, made of chipboard, with closed e	Buildings and Grounds	BAIS	SVP	First Quarter	Tuition	751.52	751.52	-	SUPPLIES
5020301002	Office Supplies Expenses	PAPER, Multi-Purpose (COPY) A4, 70 gsm	Buildings and Grounds	BAIS	SVP	First Quarter	Tuition	739.94	739.94	-	SUPPLIES
5020301002	Office Supplies Expenses	MOUSE, optical, USB connection type	Buildings and Grounds	BAIS	SVP	First Quarter	Tuition	581.50	581.50	-	SUPPLIES

5020301002	Office Supplies Expenses	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	Buildings and Grounds	BAS	SVP	First Quarter	Tuition	372.74	372.74	-	SUPPLIES
5020301002	Office Supplies Expenses	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	Buildings and Grounds	BAS	SVP	First Quarter	Tuition	372.74	372.74	-	SUPPLIES
5020301002	Office Supplies Expenses	RECORD BOOK, 300 PAGES, size: 214mm x 278mm	Buildings and Grounds	BAS	SVP	First Quarter	Tuition	304.64	304.64	-	SUPPLIES
5020301002	Office Supplies Expenses	FLASH DRIVE, 16 GB capacity	Buildings and Grounds	BAS	SVP	First Quarter	Tuition	297.92	297.92	-	SUPPLIES
5020301002	Office Supplies Expenses	CUTTER KNIFE, for general purpose	Buildings and Grounds	BAS	SVP	First Quarter	Tuition	295.12	295.12	-	SUPPLIES
5020301002	Office Supplies Expenses	PUNCHER, paper, heavy duty, with two hole guide	Buildings and Grounds	BAS	SVP	First Quarter	Tuition	284.21	284.21	-	SUPPLIES
5020301002	Office Supplies Expenses	GLUE, all purpose, gross weight: 200 grams min	Buildings and Grounds	BAS	SVP	First Quarter	Tuition	257.49	257.49	-	SUPPLIES
5020301002	Office Supplies Expenses	PENCIL SHARPENER, manual, single cutter head	Buildings and Grounds	BAS	SVP	First Quarter	Tuition	201.60	201.60	-	SUPPLIES
5020301002	Office Supplies Expenses	CORRECTION TAPE, film base type, UL 6m min	Buildings and Grounds	BAS	SVP	First Quarter	Tuition	189.06	189.06	-	SUPPLIES
5020301002	Office Supplies Expenses	STAPLER, STANDARD TYPE, load cap: 200 staples	Buildings and Grounds	BAS	SVP	First Quarter	Tuition	176.96	176.96	-	SUPPLIES
5020301002	Office Supplies Expenses	CLIP, BACKFOLD, all metal, clamping: 50mm (-1in)	Buildings and Grounds	BAS	SVP	First Quarter	Tuition	127.68	127.68	-	SUPPLIES
5020301002	Office Supplies Expenses	CUTTER BLADE, for heavy duty cutter	Buildings and Grounds	BAS	SVP	First Quarter	Tuition	126.78	126.78	-	SUPPLIES
5020301002	Office Supplies Expenses	PENCIL, lead, w/ eraser, wood cased, hardness: HB	Buildings and Grounds	BAS	SVP	First Quarter	Tuition	111.94	111.94	-	SUPPLIES
5020301002	Office Supplies Expenses	MARKER, whiteboard, black, felt tip, bullet type	Buildings and Grounds	BAS	SVP	First Quarter	Tuition	110.99	110.99	-	SUPPLIES
5020301002	Office Supplies Expenses	MARKER, whiteboard, blue, felt tip, bullet type	Buildings and Grounds	BAS	SVP	First Quarter	Tuition	110.99	110.99	-	SUPPLIES
5020301002	Office Supplies Expenses	MARKER, PERMANENT, bullet type, black	Buildings and Grounds	BAS	SVP	First Quarter	Tuition	103.94	103.94	-	SUPPLIES
5020301002	Office Supplies Expenses	MARKER, PERMANENT, bullet type, blue	Buildings and Grounds	BAS	SVP	First Quarter	Tuition	103.94	103.94	-	SUPPLIES
5020301002	Office Supplies Expenses	MARKER, PERMANENT, bullet type, red	Buildings and Grounds	BAS	SVP	First Quarter	Tuition	103.94	103.94	-	SUPPLIES
5020301002	Office Supplies Expenses	STAPLE WIRE, STANDARD, (26/6)	Buildings and Grounds	BAS	SVP	First Quarter	Tuition	86.37	86.37	-	SUPPLIES
5020301002	Office Supplies Expenses	SCISSORS, symmetrical, blade length: 65mm min	Buildings and Grounds	BAS	SVP	First Quarter	Tuition	84.00	84.00	-	SUPPLIES
5020301002	Office Supplies Expenses	PAPER CLIP, vinyl/plastic coat, length: 48mm min	Buildings and Grounds	BAS	SVP	First Quarter	Tuition	68.60	68.60	-	SUPPLIES
5020301002	Office Supplies Expenses	CLIP, BACKFOLD, all metal, clamping: 32mm (-1in)	Buildings and Grounds	BAS	SVP	First Quarter	Tuition	66.39	66.39	-	SUPPLIES
5020301002	Office Supplies Expenses	ERASER, PLASTIC/RUBBER, for pencil draft/writing	Buildings and Grounds	BAS	SVP	First Quarter	Tuition	47.60	47.60	-	SUPPLIES
5020301002	Office Supplies Expenses	STAPLE REMOVER, PLIER-TYPE	Buildings and Grounds	BAS	SVP	First Quarter	Tuition	39.16	39.16	-	SUPPLIES
5020301002	Office Supplies Expenses	RULER, plastic, 450mm (18"), width: 38mm min	Buildings and Grounds	BAS	SVP	First Quarter	Tuition	33.33	33.33	-	SUPPLIES
5060405099	Other Machinery and Equipment	Electrical panel Board main Ckt. 200Amp.,	Buildings and Grounds	BAS	SVP	First Quarter	Tuition/Fiduciary	16,000.00	-	16,000.00	EQUIP
5060405099	Other Machinery and Equipment	A Type Aluminum ladder LWL 700	Buildings and Grounds	BAS	SVP	First Quarter	Tuition/Fiduciary	15,000.00	-	15,000.00	EQUIP
5020399000	Other Supplies and Materials Expense	MOP BUCKET, heavy duty, hard plastic	Buildings and Grounds	BAS	SVP	First Quarter	Tuition	41,160.00	41,160.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	LED Lamp 10 watt 220V daylight	Buildings and Grounds	BAS	SVP	First Quarter	Tuition	18,750.00	18,750.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Quick Drying Enamel ( Blue )	Buildings and Grounds	BAS	SVP	First Quarter	Tuition	16,000.00	16,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Quick Drying Enamel ( White )	Buildings and Grounds	BAS	SVP	First Quarter	Tuition	16,000.00	16,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Latex Paint flat blue	Buildings and Grounds	BAS	SVP	First Quarter	Tuition	16,000.00	16,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Latex Paint flat White	Buildings and Grounds	BAS	SVP	First Quarter	Tuition	16,000.00	16,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Light Bulb, LED, 7 watts 1 pc in individual box	Buildings and Grounds	BAS	SVP	First Quarter	Tuition	15,612.80	15,612.80	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Electrical wire THHN 3/0	Buildings and Grounds	BAS	SVP	First Quarter	Tuition	14,000.00	14,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Electrical RSC Conduit Pipe 2"	Buildings and Grounds	BAS	SVP	First Quarter	Tuition	12,002.00	12,002.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Flourescent base with Ballast 40 watt 220v	Buildings and Grounds	BAS	SVP	First Quarter	Tuition	11,000.00	11,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	G.I. Pipe 2" 50.80000mm	Buildings and Grounds	BAS	SVP	First Quarter	Tuition	11,000.00	11,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Flourescent base with Ballast 20 watt 220v	Buildings and Grounds	BAS	SVP	First Quarter	Tuition	9,800.00	9,800.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	FLUORESCENT LAMP, 18 WATTS, linear tubular	Buildings and Grounds	BAS	SVP	First Quarter	Tuition	8,736.00	8,736.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	G.I. Pipe 1 1/2" 38.10000mm	Buildings and Grounds	BAS	SVP	First Quarter	Tuition	8,000.00	8,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Electrical PDX wire # 12	Buildings and Grounds	BAS	SVP	First Quarter	Tuition	7,800.00	7,800.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Electrical PDX wire # 14	Buildings and Grounds	BAS	SVP	First Quarter	Tuition	7,000.00	7,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Electrical wire 8.0 mm2 TW	Buildings and Grounds	BAS	SVP	First Quarter	Tuition	6,500.00	6,500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	SCOURING PAD, made of synthetic nylon, 140 x 210	Buildings and Grounds	BAS	SVP	First Quarter	Tuition	5,544.00	5,544.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Electrical wire 5.5 mm2 THHN	Buildings and Grounds	BAS	SVP	First Quarter	Tuition	5,500.00	5,500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	RAGS, all cotton, 32 pieces per kilogram min	Buildings and Grounds	BAS	SVP	First Quarter	Tuition	5,351.36	5,351.36	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Interlink Wire 2" x 4"	Buildings and Grounds	BAS	SVP	First Quarter	Tuition	5,000.00	5,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Gloves Rubber (for CR use)	Buildings and Grounds	BAS	SVP	First Quarter	Tuition	5,000.00	5,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Gloves (for Outdoor use)	Buildings and Grounds	BAS	SVP	First Quarter	Tuition	5,000.00	5,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	TRASHBAG, plastic, transparent	Buildings and Grounds	BAS	SVP	First Quarter	Tuition	4,519.20	4,519.20	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Clamp ammetet	Buildings and Grounds	BAS	SVP	First Quarter	Tuition	4,500.00	4,500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	DETERGENT POWDER, all purpose, 1kg	Buildings and Grounds	BAS	SVP	First Quarter	Tuition	4,030.88	4,030.88	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	DISINFECTANT SPRAY, aerosol type, 400-550 gram	Buildings and Grounds	BAS	SVP	First Quarter	Tuition	3,973.20	3,973.20	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	LED Flood light 50 watt 220 V	Buildings and Grounds	BAS	SVP	First Quarter	Tuition	3,900.00	3,900.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Muriatic Acid	Buildings and Grounds	BAS	SVP	First Quarter	Tuition	3,500.00	3,500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	BROOM, soft (tambo)	Buildings and Grounds	BAS	SVP	First Quarter	Tuition	3,500.00	3,500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	CFL lamp 23 watt 220 V	Buildings and Grounds	BAS	SVP	First Quarter	Tuition	3,200.00	3,200.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	MOPHANDLE, heavy duty, aluminum, screw type	Buildings and Grounds	BAS	SVP	First Quarter	Tuition	3,136.00	3,136.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Sand	Buildings and Grounds	BAS	SVP	First Quarter	Tuition	3,000.00	3,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Gravel	Buildings and Grounds	BAS	SVP	First Quarter	Tuition	3,000.00	3,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	FLOOR WAX, PASTE, RED	Buildings and Grounds	BAS	SVP	First Quarter	Tuition	2,900.80	2,900.80	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Porcelain split knob small	Buildings and Grounds	BAS	SVP	First Quarter	Tuition	2,500.00	2,500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Cement	Buildings and Grounds	BAS	SVP	First Quarter	Tuition	2,500.00	2,500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Safety belt	Buildings and Grounds	BAS	SVP	First Quarter	Tuition	2,400.00	2,400.00	-	SUPPLIES

5020399000	Other Supplies and Materials Expense	Nylon mono line 300 mm 260 lbs 95 mtrs.	Buildings and Grounds	BAS	SVP	First Quarter	Tuition	2,400.00	2,400.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Round Bars 12 mm	Buildings and Grounds	BAS	SVP	First Quarter	Tuition	2,400.00	2,400.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	MOPHEAD, made of rayon, weight: 400 grams min	Buildings and Grounds	BAS	SVP	First Quarter	Tuition	2,374.40	2,374.40	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Grinder Blades, Metal, & Masonry	Buildings and Grounds	BAS	SVP	First Quarter	Tuition	2,250.00	2,250.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	CLEANER,T OILET BOWL AND URINAL, 900ml-10	Buildings and Grounds	BAS	SVP	First Quarter	Tuition	2,240.00	2,240.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Waist Belt type Tools with hammer Holder	Buildings and Grounds	BAS	SVP	First Quarter	Tuition	2,200.00	2,200.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Electrical PVC Pipe 2"	Buildings and Grounds	BAS	SVP	First Quarter	Tuition	2,100.00	2,100.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Safety Hard Hat( Color Blue )	Buildings and Grounds	BAS	SVP	First Quarter	Tuition	2,000.00	2,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Electrical PVC Pipe 1/2	Buildings and Grounds	BAS	SVP	First Quarter	Tuition	2,000.00	2,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Electrical PVC Pipe 3/4	Buildings and Grounds	BAS	SVP	First Quarter	Tuition	2,000.00	2,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Water PVC Pipe 1/2	Buildings and Grounds	BAS	SVP	First Quarter	Tuition	2,000.00	2,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Lacquer Thinner	Buildings and Grounds	BAS	SVP	First Quarter	Tuition	2,000.00	2,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Paint Thinner	Buildings and Grounds	BAS	SVP	First Quarter	Tuition	2,000.00	2,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Silicon Glass sealant	Buildings and Grounds	BAS	SVP	First Quarter	Tuition	2,000.00	2,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Electrical Plastic Molding for PDX 1"x 8	Buildings and Grounds	BAS	SVP	First Quarter	Tuition	1,900.00	1,900.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Round Bars 10 mm	Buildings and Grounds	BAS	SVP	First Quarter	Tuition	1,750.00	1,750.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	BROOM, STICK (TING-TING), usable length: 760	Buildings and Grounds	BAS	SVP	First Quarter	Tuition	1,646.40	1,646.40	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Electrical Switch Flush Type 2 gang 10A 220 V	Buildings and Grounds	BAS	SVP	First Quarter	Tuition	1,500.00	1,500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Convenience outlet Flush Type 2 gang 20 A 220 V	Buildings and Grounds	BAS	SVP	First Quarter	Tuition	1,500.00	1,500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Electrical Glove	Buildings and Grounds	BAS	SVP	First Quarter	Tuition	1,300.00	1,300.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Circuit Breaker 20 Amp. Molded 220 v	Buildings and Grounds	BAS	SVP	First Quarter	Tuition	1,200.00	1,200.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	TAPE, ELECTRICAL, 18mm x 16M min	Buildings and Grounds	BAS	SVP	First Quarter	Tuition	980.00	980.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Common Nails 4 "	Buildings and Grounds	BAS	SVP	First Quarter	Tuition	950.00	950.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	CommonNails 3 "	Buildings and Grounds	BAS	SVP	First Quarter	Tuition	950.00	950.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	FURNITURE CLEANER, aerosol type, 300ml min	Buildings and Grounds	BAS	SVP	First Quarter	Tuition	940.80	940.80	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	PVC Solvent cement 1/4 L	Buildings and Grounds	BAS	SVP	First Quarter	Tuition	875.00	875.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	DETERGENT BAR, 140 grams as packed	Buildings and Grounds	BAS	SVP	First Quarter	Tuition	862.40	862.40	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Welding Rod 6013	Buildings and Grounds	BAS	SVP	First Quarter	Tuition	800.00	800.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	INSECT ICIDE, aerosol type, net content: 600ml min	Buildings and Grounds	BAS	SVP	First Quarter	Tuition	750.40	750.40	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Hack blades	Buildings and Grounds	BAS	SVP	First Quarter	Tuition	750.00	750.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Cable tie nylon 40mm or 10 inch	Buildings and Grounds	BAS	SVP	First Quarter	Tuition	750.00	750.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Electrica Switch Surface Type Single 10 A 220V	Buildings and Grounds	BAS	SVP	First Quarter	Tuition	750.00	750.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Convenience outlet Surface Type 2 gang 20 A 220	Buildings and Grounds	BAS	SVP	First Quarter	Tuition	750.00	750.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Lighting Socket 4"	Buildings and Grounds	BAS	SVP	First Quarter	Tuition	750.00	750.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	cable clips with concrete nails 10 mm	Buildings and Grounds	BAS	SVP	First Quarter	Tuition	750.00	750.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Round bars 8 mm	Buildings and Grounds	BAS	SVP	First Quarter	Tuition	750.00	750.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Sand Paper no. 120	Buildings and Grounds	BAS	SVP	First Quarter	Tuition	700.00	700.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Sand Paper no. 180	Buildings and Grounds	BAS	SVP	First Quarter	Tuition	700.00	700.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Male Plug Heavy duty 10 A 220 V ( Rubber )	Buildings and Grounds	BAS	SVP	First Quarter	Tuition	650.00	650.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	CHB hollow blacks	Buildings and Grounds	BAS	SVP	First Quarter	Tuition	650.00	650.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	CLEANSER, SCOURING POWDER, 350g min./can	Buildings and Grounds	BAS	SVP	First Quarter	Tuition	644.00	644.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	multiwattage flourescent starter 2-40 watt 220 v	Buildings and Grounds	BAS	SVP	First Quarter	Tuition	600.00	600.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	DUST PAN, non-rigid plastic, w/ detachable handle	Buildings and Grounds	BAS	SVP	First Quarter	Tuition	534.91	534.91	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Soldering Iron 50 watts 220 Volts	Buildings and Grounds	BAS	SVP	First Quarter	Tuition	500.00	500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Screw Driver Voltage detector 100 v to 500 volts	Buildings and Grounds	BAS	SVP	First Quarter	Tuition	400.00	400.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Service Entrance cap 2"	Buildings and Grounds	BAS	SVP	First Quarter	Tuition	390.00	390.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Hand Saw wood handle	Buildings and Grounds	BAS	SVP	First Quarter	Tuition	350.00	350.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Electrical RSC Conduit 2" ( Elbow )	Buildings and Grounds	BAS	SVP	First Quarter	Tuition	350.00	350.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Electrical PVC Pipe 2" ( Elbow )	Buildings and Grounds	BAS	SVP	First Quarter	Tuition	320.00	320.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Umbrella Nails 3 "	Buildings and Grounds	BAS	SVP	First Quarter	Tuition	290.00	290.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Water PVC Pipe 1/2 ( elbow )	Buildings and Grounds	BAS	SVP	First Quarter	Tuition	200.00	200.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	BAT TERY, dry cell, AA, 2 pieces per blister pack	Buildings and Grounds	BAS	SVP	First Quarter	Tuition	106.23	106.23	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	BATTERY, dry cell, AAA, 2 pieces per blister pack	Buildings and Grounds	BAS	SVP	First Quarter	Tuition	105.00	105.00	-	SUPPLIES
5020321008	Semi-Expendable - Disaster Response	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs	Buildings and Grounds	BAS	SVP	First Quarter	Tuition	29,568.00	29,568.00	-	EQUIP
5020321003	Semi-Expendable - ICT Equipment	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	Buildings and Grounds	BAS	SVP	First Quarter	Tuition	2,934.40	2,934.40	-	EQUIP
5020321002	Semi-Expendable - Office Equipment	ELECTRIC FAN, ORBIT type, ceiling, metal blade	Buildings and Grounds	BAS	SVP	First Quarter	Tuition	2,569.28	2,569.28	-	EQUIP
5020301001	ICT Office Supplies	TONER CART, HP CE285A (HP85A), Black	CARE	BAS	SVP	First and Third Quarter	Tuition/Guidance	31,808.00	31,808.00	-	SUPPLIES
5020301001	ICT Office Supplies	INK CART, EPSON C13T6664100 (T6641), Black	CARE	BAS	SVP	First and Third Quarter	Tuition/Guidance	2,744.00	2,744.00	-	SUPPLIES
5020301001	ICT Office Supplies	INK CART, EPSON C13T664200 (T6642), Cyan	CARE	BAS	SVP	First and Third Quarter	Tuition/Guidance	2,744.00	2,744.00	-	SUPPLIES
5020301001	ICT Office Supplies	INK CART, EPSON C13T664300 (T6643), Magen	CARE	BAS	SVP	First and Third Quarter	Tuition/Guidance	2,744.00	2,744.00	-	SUPPLIES
5020301001	ICT Office Supplies	INK CART, EPSON C13T664400 (T6644), Yellow	CARE	BAS	SVP	First and Third Quarter	Tuition/Guidance	2,744.00	2,744.00	-	SUPPLIES
5060405003	Information and Communication Tech	Desktop Computer, branded	CARE	BAS	SVP	Second Quarter	Tuition/Guidance	42,224.00	-	42,224.00	EQUIP
5060405003	Information and Communication Tech	Laptop Computer, branded	CARE	BAS	SVP	Second Quarter	Tuition/Guidance	38,679.20	-	38,679.20	EQUIP
5060405003	Information and Communication Tech	DOCUMENT CAMERA 3.2M pixels	CARE	BAS	SVP	Second Quarter	Tuition/Guidance	31,080.00	-	31,080.00	EQUIP
5020503000	Internet Subscription Expenses	Internet connection w/ Modem Router with telepho	CARE	BAS	SVP	Second Quarter	Tuition/Guidance	20,000.00	20,000.00	-	OTHERS

5020301002	Office Supplies Expenses	Fluorescent bulb (12 watts)	CARE	BAS	SVP	First Quarter	Tuition/Guidance	1,600.00	1,600.00	-	SUPPLIES
5020301002	Office Supplies Expenses	OT G Flash drive/USB 3.0 (64GB)	CARE	BAS	SVP	Second Quarter	Tuition/Guidance	1,600.00	1,600.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Memory Card (32GB)	CARE	BAS	SVP	Second Quarter	Tuition/Guidance	1,600.00	1,600.00	-	SUPPLIES
5020301002	Office Supplies Expenses	PAPER, Multi-Purpose (COPY), Legal size, 70gsm	CARE	BAS	SVP	First Quarter	Tuition/Guidance	1,399.78	1,399.78	-	SUPPLIES
5020301002	Office Supplies Expenses	PAPER, Multi-Purpose (COPY) A4, 70gsm	CARE	BAS	SVP	First Quarter	Tuition/Guidance	1,233.23	1,233.23	-	SUPPLIES
5020301002	Office Supplies Expenses	Push pins (box)	CARE	BAS	SVP	Second Quarter	Tuition/Guidance	750.00	750.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Long Arm Staple	CARE	BAS	SVP	First Quarter	Tuition/Guidance	600.00	600.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Whiteboard Ink (1liter)	CARE	BAS	SVP	First Quarter	Tuition/Guidance	500.00	500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	SIGN PEN, blue	CARE	BAS	SVP	First Quarter	Tuition/Guidance	447.28	447.28	-	SUPPLIES
5020301002	Office Supplies Expenses	Box Ballpen (blue)	CARE	BAS	SVP	First Quarter	Tuition/Guidance	400.00	400.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Paper Cutter	CARE	BAS	SVP	First Quarter	Tuition/Guidance	300.00	300.00	-	SUPPLIES
5020301002	Office Supplies Expenses	HDMI VGA converter	CARE	BAS	SVP	First Quarter	Tuition/Guidance	300.00	300.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Stapler	CARE	BAS	SVP	First Quarter	Tuition/Guidance	265.44	265.44	-	SUPPLIES
5020301002	Office Supplies Expenses	FILE ORGANIZER, expanding, legal, plastic, assort	CARE	BAS	SVP	First Quarter	Tuition/Guidance	228.11	228.11	-	SUPPLIES
5020301002	Office Supplies Expenses	Colored Paper	CARE	BAS	SVP	First Quarter	Tuition/Guidance	200.00	200.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Photo paper	CARE	BAS	SVP	First Quarter	Tuition/Guidance	200.00	200.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Card Reader	CARE	BAS	SVP	Second Quarter	Tuition/Guidance	200.00	200.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Memory Card adapter	CARE	BAS	SVP	Second Quarter	Tuition/Guidance	200.00	200.00	-	SUPPLIES
5020301002	Office Supplies Expenses	GLUE, all purpose, 200 grams min.	CARE	BAS	SVP	First Quarter	Tuition/Guidance	154.49	154.49	-	SUPPLIES
5020301002	Office Supplies Expenses	CALCULAT OR, compact, 12 digits	CARE	BAS	SVP	First Quarter	Tuition/Guidance	145.60	145.60	-	SUPPLIES
5020301002	Office Supplies Expenses	Staple wire 26/6 (box)	CARE	BAS	SVP	First Quarter	Tuition/Guidance	107.97	107.97	-	SUPPLIES
5020301002	Office Supplies Expenses	Paper Clip 48mm (box)	CARE	BAS	SVP	First Quarter	Tuition/Guidance	68.60	68.60	-	SUPPLIES
5020301002	Office Supplies Expenses	STAMP PAD, felt pad, min 60mm x 100mm	CARE	BAS	SVP	First Quarter	Tuition/Guidance	59.58	59.58	-	SUPPLIES
5020301002	Office Supplies Expenses	STAMP PAD INK, violet, 50mL	CARE	BAS	SVP	First Quarter	Tuition/Guidance	53.04	53.04	-	SUPPLIES
5020301002	Office Supplies Expenses	Cork Board 25"x35"	CARE	BAS	SVP	First Quarter	Tuition/Guidance	50.00	50.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Ink (Pentel Pen)	CARE	BAS	SVP	First Quarter	Tuition/Guidance	50.00	50.00	-	SUPPLIES
5020301002	Office Supplies Expenses	MARKER, whiteboard, bullet type, blue	CARE	BAS	SVP	First Quarter	Tuition/Guidance	44.40	44.40	-	SUPPLIES
5020301002	Office Supplies Expenses	MARKER, permanent, bullet type, blue	CARE	BAS	SVP	First Quarter	Tuition/Guidance	41.57	41.57	-	SUPPLIES
5020301002	Office Supplies Expenses	CORRECTION TAPE, 6 meters(min), 1 piece in in	CARE	BAS	SVP	First Quarter	Tuition/Guidance	37.81	37.81	-	SUPPLIES
5020301002	Office Supplies Expenses	Scissor	CARE	BAS	SVP	First Quarter	Tuition/Guidance	33.60	33.60	-	SUPPLIES
5020301002	Office Supplies Expenses	Paper Clump	CARE	BAS	SVP	First Quarter	Tuition/Guidance	30.00	30.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	DISINFECTANT SPRAY, 400-550 grams	CARE	BAS	SVP	Second Quarter	Tuition/Guidance	794.64	794.64	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	AIR FRESHENER, 280mL/can	CARE	BAS	SVP	First Quarter	Tuition/Guidance	185.36	185.36	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	TRASHBAG, plastic, transparent	CARE	BAS	SVP	First Quarter	Tuition/Guidance	150.64	150.64	-	SUPPLIES
5029903000	Representation Expenses	CARE Activity 1-FOOD	CARE	BAS	SVP	First to Fourth Quarter	Tuition/Guidance	10,000.00	10,000.00	-	OTHERS
5020321008	Semi-Expendable - Disaster Response	FIRE EXTINGUISHER, pure HCFC 123, with fire rat	CARE	BAS	SVP	Second Quarter	Tuition/Guidance	5,376.00	5,376.00	-	EQUIP
5020321003	Semi-Expendable - ICT Equipment	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	CARE	BAS	SVP	First Quarter	Tuition/Guidance	2,934.40	2,934.40	-	EQUIP
5020321002	Semi-Expendable - Office Equipment	ELECTRIC FAN, stand type	CARE	BAS	SVP	First Quarter	Tuition/Guidance	1,083.80	1,083.80	-	EQUIP
5020301001	ICT Office Supplies	INK	CAS	BAS	SVP	First Quarter	Tuition/Fiduciary	17,500.00	17,500.00	-	SUPPLIES
5020503000	Internet Subscription Expenses	Wire-less Internet Connection (Globe 10mbps)	CAS	BAS	SVP	First Quarter	Tuition/Fiduciary	20,000.00	20,000.00	-	OTHERS
5020301002	Office Supplies Expenses	Bondpaper (long/US)	CAS	BAS	SVP	First and Third Quarter	Tuition/Fiduciary	10,200.00	10,200.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Expanded folder long (green)	CAS	BAS	SVP	First and Third Quarter	Tuition/Fiduciary	10,000.00	10,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	CAS	BAS	SVP	First and Third Quarter	Tuition/Fiduciary	8,398.66	8,398.66	-	SUPPLIES
5020301002	Office Supplies Expenses	DATA FILE BOX, made of chipboard, with closed e	CAS	BAS	SVP	First Quarter	Tuition/Fiduciary	3,757.60	3,757.60	-	SUPPLIES
5020301002	Office Supplies Expenses	Licensed Software	CAS	BAS	SVP	First to Fourth Quarter	Tuition/Fiduciary	12,000.00	12,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Expanded envelope long (green)	CAS	BAS	SVP	First and Third Quarter	Tuition/Fiduciary	5,000.00	5,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Photopaper	CAS	BAS	SVP	First and Third Quarter	Tuition/Fiduciary	4,000.00	4,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	ENVELOPE, DOCUMENTARY, for legal size docum	CAS	BAS	SVP	First Quarter	Tuition/Fiduciary	1,673.78	1,673.78	-	SUPPLIES
5020301002	Office Supplies Expenses	UTP Cable (500m)	CAS	BAS	SVP	First and Third Quarter	Tuition/Fiduciary	3,000.00	3,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	FOLDER, TAGBOARD, for legal size documents	CAS	BAS	SVP	First Quarter	Tuition/Fiduciary	1,204.58	1,204.58	-	SUPPLIES
5020301002	Office Supplies Expenses	RJ45	CAS	BAS	SVP	First and Third Quarter	Tuition/Fiduciary	2,000.00	2,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Acetate Long	CAS	BAS	SVP	First and Third Quarter	Tuition/Fiduciary	1,600.00	1,600.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Folder long (ordinary)	CAS	BAS	SVP	First and Third Quarter	Tuition/Fiduciary	1,400.00	1,400.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Envelope Long (brown)	CAS	BAS	SVP	First and Third Quarter	Tuition/Fiduciary	1,200.00	1,200.00	-	SUPPLIES
5020301002	Office Supplies Expenses	GLUE, all purpose, gross weight: 200 grams min	CAS	BAS	SVP	First Quarter	Tuition/Fiduciary	514.98	514.98	-	SUPPLIES
5020301002	Office Supplies Expenses	FASTENER, METAL, 70mm between prongs	CAS	BAS	SVP	First Quarter	Tuition/Fiduciary	509.91	509.91	-	SUPPLIES
5020301002	Office Supplies Expenses	Double Sided (1 inch)	CAS	BAS	SVP	First and Third Quarter	Tuition/Fiduciary	600.00	600.00	-	SUPPLIES
5020301002	Office Supplies Expenses	CLIP, BACKFOLD, all metal, clamping: 32mm (-1n	CAS	BAS	SVP	First Quarter	Tuition/Fiduciary	221.31	221.31	-	SUPPLIES
5020301002	Office Supplies Expenses	Flat Screw Driver (Magnetic type)	CAS	BAS	SVP	Third Quarter	Tuition/Fiduciary	200.00	200.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Phillip Screw Driver (Magnetic type)	CAS	BAS	SVP	Third Quarter	Tuition/Fiduciary	200.00	200.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Document trays/organizers	CAS	BAS	SVP	First and Third Quarter	Tuition/Fiduciary	400.00	400.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Acetate Short	CAS	BAS	SVP	First and Third Quarter	Tuition/Fiduciary	400.00	400.00	-	SUPPLIES
5020301002	Office Supplies Expenses	TAPE, TRANSPARENT, width: 48mm (±1mm)	CAS	BAS	SVP	First Quarter	Tuition/Fiduciary	196.00	196.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Ballpen, black	CAS	BAS	SVP	First and Third Quarter	Tuition/Fiduciary	300.00	300.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Ballpen, blue	CAS	BAS	SVP	First and Third Quarter	Tuition/Fiduciary	300.00	300.00	-	SUPPLIES

5020301002	Office Supplies Expenses	CLIP, BACKFOLD, all metal, clamping: 25mm (-1n	CAS	BAIS	SVP	First Quarter	Tuition/Fiduciary	144.26	144.26	-	SUPPLIES
5020301002	Office Supplies Expenses	CLIP, BACKFOLD, all metal, clamping: 19mm (-1n	CAS	BAIS	SVP	First Quarter	Tuition/Fiduciary	81.54	81.54	-	SUPPLIES
5020301002	Office Supplies Expenses	ERASER, FELT, for blackboard/whiteboard	CAS	BAIS	SVP	First Quarter	Tuition/Fiduciary	47.85	47.85	-	SUPPLIES
5020301002	Office Supplies Expenses	Ballpen (Red)	CAS	BAIS	SVP	First and Third Quarter	Tuition/Fiduciary	84.00	84.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Eraser (for whiteboard)	CAS	BAIS	SVP	First and Third Quarter	Tuition/Fiduciary	60.00	60.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Extension wire 15m	CAS	BAIS	SVP	Third Quarter	Tuition/Fiduciary	4,500.00	4,500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	CAS Banner w/ Stand	CAS	BAIS	SVP	First Quarter	Tuition/Fiduciary	1,500.00	1,500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Dishwashing Liquid (500ml)	CAS	BAIS	SVP	First and Third Quarter	Tuition/Fiduciary	2,400.00	2,400.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Dormat	CAS	BAIS	SVP	First Quarter	Tuition/Fiduciary	1,000.00	1,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	AIR FRESHENER, aerosol, 280ml/150g min - oran	CAS	BAIS	SVP	First Quarter	Tuition/Fiduciary	926.80	926.80	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Wall Dust Cleaner	CAS	BAIS	SVP	First Quarter	Tuition/Fiduciary	600.00	600.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Zonrox (500ml)	CAS	BAIS	SVP	First to Fourth Quarter	Tuition/Fiduciary	1,920.00	1,920.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Muriatic Acid for CR (1 Liter)	CAS	BAIS	SVP	First and Third Quarter	Tuition/Fiduciary	540.00	540.00	-	SUPPLIES
5029902000	Printing and Publication Expenses	Tarpaulin (3 x 9) (4 x 6) (with print)	CAS	BAIS	SVP	First and Third Quarter	Tuition/Fiduciary	10,000.00	10,000.00	-	OTHERS
5029902000	Printing and Publication Expenses	Albatros	CAS	BAIS	SVP	First and Third Quarter	Tuition/Fiduciary	560.00	560.00	-	OTHERS
5029903000	Representation Expenses	Symposium-FOOD	CAS	BAIS	SVP	Second Quarter	Tuition/Fiduciary	20,000.00	20,000.00	-	OTHERS
5029903000	Representation Expenses	Research Faculty and Student-FOOD	CAS	BAIS	SVP	First Quarter	Tuition/Fiduciary	12,500.00	12,500.00	-	OTHERS
5029903000	Representation Expenses	Festival (Math, English, Soc-Sci and Nat-Sci)-FOO	CAS	BAIS	SVP	Second Quarter	Tuition/Fiduciary	7,500.00	7,500.00	-	OTHERS
5029903000	Representation Expenses	CASadyaan-FOOD	CAS	BAIS	SVP	Third Quarter	Tuition/Fiduciary	5,000.00	5,000.00	-	OTHERS
5029903000	Representation Expenses	OTHER PROGRAMS & ACTIVITIES-FOOD	CAS	BAIS	SVP	Third Quarter	Tuition/Fiduciary	5,000.00	5,000.00	-	OTHERS
5029903000	Representation Expenses	College Orientation-FOOD	CAS	BAIS	SVP	First Quarter	Tuition/Fiduciary	3,000.00	3,000.00	-	OTHERS
5029903000	Representation Expenses	FLINGGO NG WIKI-OOD	CAS	BAIS	SVP	Third Quarter	Tuition/Fiduciary	3,000.00	3,000.00	-	OTHERS
5029903000	Representation Expenses	REPRODUCTION OF IM's-FOOD	CAS	BAIS	SVP	First Quarter	Tuition/Fiduciary	25,000.00	25,000.00	-	OTHERS
5020201002	Training Expenses	Training 2: Leadership Student Training - FOOD	CAS	BAIS	SVP	Third Quarter	Tuition/Fiduciary	25,000.00	25,000.00	-	TRAINING
5020302000	Accountable Forms Expenses	COMPUTER CONTINUOUS FORMS, 2 ply, 11"x	Cashier	BAIS	SVP	Second Quarter	Tuition	1,648.64	1,648.64	-	OTHERS
5020301001	ICT Office Supplies	TONER CART, HP CE285A (HP85A), Black	Cashier	BAIS	SVP	Second Quarter	Tuition	38,169.60	38,169.60	-	SUPPLIES
5020301001	ICT Office Supplies	FLASH DRIVE, 16GB, USB 2.0, plug and play	Cashier	BAIS	SVP	Second Quarter	Tuition	1,489.60	1,489.60	-	SUPPLIES
5020301001	ICT Office Supplies	RIBBON CART, EPSON C13S015516 (#8750), Bl	Cashier	BAIS	SVP	Second Quarter	Tuition	826.60	826.60	-	SUPPLIES
5020301001	ICT Office Supplies	MOUSE, optical, USB connection type	Cashier	BAIS	SVP	Second Quarter	Tuition	436.14	436.14	-	SUPPLIES
5020301001	ICT Office Supplies	RIBBON CART, EPSON C13S015632, Black, for	Cashier	BAIS	SVP	Second Quarter	Tuition	408.80	408.80	-	SUPPLIES
5020301001	ICT Office Supplies	Internet Security Software (Antivirus) 3-in-1	Cashier	BAIS	SVP	Second Quarter	Tuition	6,000.00	6,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	PAPER, Multi-Purpose (COPY), Legal size, 70gsm	Cashier	BAIS	SVP	Second Quarter	Tuition	2,799.60	2,799.60	-	SUPPLIES
5020301002	Office Supplies Expenses	PAPER, Multi-Purpose (COPY) A4, 70gsm	Cashier	BAIS	SVP	Second Quarter	Tuition	2,466.40	2,466.40	-	SUPPLIES
5020301002	Office Supplies Expenses	STAPLER, binder type, heavy duty for high volume	Cashier	BAIS	SVP	Second Quarter	Tuition	1,892.80	1,892.80	-	SUPPLIES
5020301002	Office Supplies Expenses	RUBBER BAND, 70mm min lay flat length (#18)	Cashier	BAIS	SVP	Second Quarter	Tuition	1,041.60	1,041.60	-	SUPPLIES
5020301002	Office Supplies Expenses	DATING AND STAMPING MACHINE ( heavy duty)	Cashier	BAIS	SVP	Second Quarter	Tuition	1,030.36	1,030.36	-	SUPPLIES
5020301002	Office Supplies Expenses	CORRECTION TAPE, 6 meters(min), 1 piece in in	Cashier	BAIS	SVP	Second Quarter	Tuition	907.68	907.68	-	SUPPLIES
5020301002	Office Supplies Expenses	ENVELOPE, EXPANDING, KRAFTBOARD, for lega	Cashier	BAIS	SVP	Second Quarter	Tuition	795.20	795.20	-	SUPPLIES
5020301002	Office Supplies Expenses	Keyboard	Cashier	BAIS	SVP	Second Quarter	Tuition	750.00	750.00	-	SUPPLIES
5020301002	Office Supplies Expenses	CALCULATOR, COMPACT, electronic, 12 digits c	Cashier	BAIS	SVP	Second Quarter	Tuition	728.00	728.00	-	SUPPLIES
5020301002	Office Supplies Expenses	RECORD BOOK, 500 PAGES, size: 214mm x 278	Cashier	BAIS	SVP	Second Quarter	Tuition	548.80	548.80	-	SUPPLIES
5020301002	Office Supplies Expenses	GLUE, all purpose, 300 grams min.	Cashier	BAIS	SVP	Second Quarter	Tuition	515.00	515.00	-	SUPPLIES
5020301002	Office Supplies Expenses	CARBON FILM, PE, black, size 216mm x 330mm	Cashier	BAIS	SVP	Second Quarter	Tuition	449.12	449.12	-	SUPPLIES
5020301002	Office Supplies Expenses	STAPLER, standard	Cashier	BAIS	SVP	Second Quarter	Tuition	442.40	442.40	-	SUPPLIES
5020301002	Office Supplies Expenses	CLIP, backfold, 50mm, 12 pieces per box	Cashier	BAIS	SVP	Second Quarter	Tuition	425.60	425.60	-	SUPPLIES
5020301002	Office Supplies Expenses	Ballpen black Sixe: o.5 (box)	Cashier	BAIS	SVP	Second Quarter	Tuition	400.00	400.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Ballpen blue Sixe: o.5 (box)	Cashier	BAIS	SVP	Second Quarter	Tuition	400.00	400.00	-	SUPPLIES
5020301002	Office Supplies Expenses	DATA FILE BOX, made of chipboard, with closed e	Cashier	BAIS	SVP	Second Quarter	Tuition	375.75	375.75	-	SUPPLIES
5020301002	Office Supplies Expenses	SIGN PEN, black	Cashier	BAIS	SVP	Second Quarter	Tuition	372.70	372.70	-	SUPPLIES
5020301002	Office Supplies Expenses	SIGN PEN, blue	Cashier	BAIS	SVP	Second Quarter	Tuition	372.70	372.70	-	SUPPLIES
5020301002	Office Supplies Expenses	Whiteboard (medium sized)	Cashier	BAIS	SVP	Second Quarter	Tuition	350.00	350.00	-	SUPPLIES
5020301002	Office Supplies Expenses	FASTENER, for paper, metal, 50 sets per box	Cashier	BAIS	SVP	Second Quarter	Tuition	339.96	339.96	-	SUPPLIES
5020301002	Office Supplies Expenses	NOTE PAD, stick-on, (3"x4"), 100 sheets per pad	Cashier	BAIS	SVP	Second Quarter	Tuition	301.85	301.85	-	SUPPLIES
5020301002	Office Supplies Expenses	FOLDER, Tagboard, Legal size, 100 pieces per pa	Cashier	BAIS	SVP	Second Quarter	Tuition	301.15	301.15	-	SUPPLIES
5020301002	Office Supplies Expenses	PAPER, Thermal, 216mm x 30m	Cashier	BAIS	SVP	Second Quarter	Tuition	262.65	262.65	-	SUPPLIES
5020301002	Office Supplies Expenses	FOLDER, Tagboard, A4, 100 pieces per pack	Cashier	BAIS	SVP	Second Quarter	Tuition	234.08	234.08	-	SUPPLIES
5020301002	Office Supplies Expenses	STAPLE WIRE, Standard	Cashier	BAIS	SVP	Second Quarter	Tuition	215.90	215.90	-	SUPPLIES
5020301002	Office Supplies Expenses	PENCIL SHARPENER, manual, single cutter head	Cashier	BAIS	SVP	Second Quarter	Tuition	201.60	201.60	-	SUPPLIES
5020301002	Office Supplies Expenses	CLIP, backfold, 25mm, 12 pieces per box	Cashier	BAIS	SVP	Second Quarter	Tuition	145.30	145.30	-	SUPPLIES
5020301002	Office Supplies Expenses	PUNCHER, paper, heavy duty, with two hole guide,	Cashier	BAIS	SVP	Second Quarter	Tuition	142.11	142.11	-	SUPPLIES
5020301002	Office Supplies Expenses	TAPE DISPENSER, table top	Cashier	BAIS	SVP	Second Quarter	Tuition	120.24	120.24	-	SUPPLIES
5020301002	Office Supplies Expenses	STAMP PAD, felt pad, min 60mm x 100mm	Cashier	BAIS	SVP	Second Quarter	Tuition	119.16	119.16	-	SUPPLIES
5020301002	Office Supplies Expenses	TAPE, masking, 24mm, 50 meters length	Cashier	BAIS	SVP	Second Quarter	Tuition	118.72	118.72	-	SUPPLIES
5020301002	Office Supplies Expenses	STAMP PAD INK, violet, 50mL	Cashier	BAIS	SVP	Second Quarter	Tuition	106.08	106.08	-	SUPPLIES
5020301002	Office Supplies Expenses	TAPE, transparent, 48mm, 50 meters	Cashier	BAIS	SVP	Second Quarter	Tuition	98.00	98.00	-	SUPPLIES

5020301002	Office Supplies Expenses	PAD PAPER, Ruled	Cashier	BAIS	SVP	Second Quarter	Tuition	93.40	93.40	-	SUPPLIES
5020301002	Office Supplies Expenses	RULER, plastic, 450mm, 1 piece in individual plas	Cashier	BAIS	SVP	Second Quarter	Tuition	83.35	83.35	-	SUPPLIES
5020301002	Office Supplies Expenses	TAPE, packaging, 48mm, 50 meters length	Cashier	BAIS	SVP	Second Quarter	Tuition	78.40	78.40	-	SUPPLIES
5020301002	Office Supplies Expenses	PAPER CLIP, gem type, 48mm, 100 pieces per box	Cashier	BAIS	SVP	Second Quarter	Tuition	68.60	68.60	-	SUPPLIES
5020301002	Office Supplies Expenses	INDEX TAB, self-adhesive, 5 set/box, assorted colo	Cashier	BAIS	SVP	Second Quarter	Tuition	55.87	55.87	-	SUPPLIES
5020301002	Office Supplies Expenses	MARKER, whiteboard, bullet type, black	Cashier	BAIS	SVP	Second Quarter	Tuition	55.50	55.50	-	SUPPLIES
5020301002	Office Supplies Expenses	MARKER, permanent, bullet type, black	Cashier	BAIS	SVP	Second Quarter	Tuition	51.95	51.95	-	SUPPLIES
5020301002	Office Supplies Expenses	TAPE, transparent, 24mm, 50 meters	Cashier	BAIS	SVP	Second Quarter	Tuition	49.00	49.00	-	SUPPLIES
5020301002	Office Supplies Expenses	STAPLE WIRE, Heavy duty, 23/13	Cashier	BAIS	SVP	Second Quarter	Tuition	44.54	44.54	-	SUPPLIES
5020301002	Office Supplies Expenses	PAPER CLIP, gem type, 32mm, 100 pieces per box	Cashier	BAIS	SVP	Second Quarter	Tuition	32.20	32.20	-	SUPPLIES
5020301002	Office Supplies Expenses	ERASER, felt, for blackboard/whiteboard	Cashier	BAIS	SVP	Second Quarter	Tuition	23.92	23.92	-	SUPPLIES
5020301002	Office Supplies Expenses	PENCIL, lead, w/eraser, One(1) dozen per box	Cashier	BAIS	SVP	Second Quarter	Tuition	22.39	22.39	-	SUPPLIES
5020301002	Office Supplies Expenses	SCISSORS, Big	Cashier	BAIS	SVP	Second Quarter	Tuition	16.80	16.80	-	SUPPLIES
5020301002	Office Supplies Expenses	ERASER, plastic or rubber	Cashier	BAIS	SVP	Second Quarter	Tuition	14.28	14.28	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Curtains	Cashier	BAIS	SVP	Second Quarter	Tuition	8,000.00	8,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	ALCOHOL, 70%, ethyl, 500ml	Cashier	BAIS	SVP	Second and Fourth Quarter	Tuition	2,274.24	2,274.24	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	AIR FRESHENER, 280mL/can	Cashier	BAIS	SVP	Second Quarter	Tuition	1,112.16	1,112.16	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Glass Cleaner	Cashier	BAIS	SVP	Second Quarter	Tuition	360.00	360.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	WASTE BASKET , non-rigid plastic	Cashier	BAIS	SVP	Second Quarter	Tuition	50.80	50.80	-	SUPPLIES
5020321008	Semi-Expendable - Disaster Response	FIRE EXTINGUISHER, pure HCFC 123, with fire ra	Cashier	BAIS	SVP	Second Quarter	Tuition	5,376.00	5,376.00	-	EQUIP
5020321003	Semi-Expendable - ICT Equipment	Printer with Scanner	Cashier	BAIS	SVP	Second Quarter	Tuition	14,000.00	14,000.00	-	EQUIP
5020321003	Semi-Expendable - ICT Equipment	UPS (Uninterrupted Power Supply)	Cashier	BAIS	SVP	Second Quarter	Tuition	9,000.00	9,000.00	-	EQUIP
5020321003	Semi-Expendable - ICT Equipment	AVR	Cashier	BAIS	SVP	Second Quarter	Tuition	7,500.00	7,500.00	-	EQUIP
5020321003	Semi-Expendable - ICT Equipment	EXTERNAL HARD DRIVE, 1TB, 2.5" HDD, USB 3.0	Cashier	BAIS	SVP	Second Quarter	Tuition	5,868.80	5,868.80	-	EQUIP
5020321003	Semi-Expendable - ICT Equipment	PRINTER, LASER, monochrome, 24ppm speed, 1	Cashier	BAIS	SVP	Second Quarter	Tuition	1,300.00	1,300.00	-	EQUIP
5020321002	Semi-Expendable - Office Equipment	Adding Machine Calculator	Cashier	BAIS	SVP	Second Quarter	Tuition	3,500.00	3,500.00	-	EQUIP
5020321002	Semi-Expendable - Office Equipment	Cash Box	Cashier	BAIS	SVP	Second Quarter	Tuition	1,500.00	1,500.00	-	EQUIP
5020321002	Semi-Expendable - Office Equipment	ELECTRIC FAN, wall type	Cashier	BAIS	SVP	Second Quarter	Tuition	1,442.34	1,442.34	-	EQUIP
5020321011	Semi-Expendable - Printing Equipment	PRINTER, IMPACT DOT MATRIX, 9 pins, 80 colu	Cashier	BAIS	SVP	Second Quarter	Tuition	8,610.56	8,610.56	-	EQUIP
5020301001	ICT Office Supplies	Toner (MB 491/461/471/MFP OK1)	CBA	BAIS	SVP	First and Second Quarter	Tuition	14,000.00	14,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	INK CART , BROTHER BT600B, Black	CBA	BAIS	SVP	First and Second Quarter	Tuition	8,000.00	8,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	INK CART , BROTHER BT500M, Magenta	CBA	BAIS	SVP	First and Second Quarter	Tuition	8,000.00	8,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	INK CART , BROTHER BT500C, Cyan	CBA	BAIS	SVP	First and Second Quarter	Tuition	8,000.00	8,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	INK CART , BROTHER BT500Y, Yellow	CBA	BAIS	SVP	First and Second Quarter	Tuition	8,000.00	8,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	INK CART , EPSON C13T664100 (T6641), Black	CBA	BAIS	SVP	Second Quarter	Tuition	1,646.40	1,646.40	-	SUPPLIES
5020301001	ICT Office Supplies	INK CART , EPSON C13T664200 (T6642), Cyan	CBA	BAIS	SVP	Second Quarter	Tuition	1,646.40	1,646.40	-	SUPPLIES
5020301001	ICT Office Supplies	INK CART , EPSON C13T664300 (T6643), Magen	CBA	BAIS	SVP	Second Quarter	Tuition	1,646.40	1,646.40	-	SUPPLIES
5020301001	ICT Office Supplies	INK CART , EPSON C13T664400 (T6644), Yellow	CBA	BAIS	SVP	Second Quarter	Tuition	1,646.40	1,646.40	-	SUPPLIES
5020301001	ICT Office Supplies	FLASH DRIVE, 16 GB capacity	CBA	BAIS	SVP	Second Quarter	Tuition	595.84	595.84	-	SUPPLIES
5020301001	ICT Office Supplies	DVD REWRITABLE, speed: 4x min, 4.7GB capaciti	CBA	BAIS	SVP	Second Quarter	Tuition	234.64	234.64	-	SUPPLIES
5060405003	Information and Communication Tech	Desktop Computer, branded	CBA	BAIS	SVP	Second and Fourth Quarter	Tuition/Fiduciary	422,240.00	-	422,240.00	EQUIP
5020301002	Office Supplies Expenses	Plastic Ring Binder "I"	CBA	BAIS	SVP	Second Quarter	Tuition	15,750.00	15,750.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Transparency Film (8.5x14)	CBA	BAIS	SVP	Second Quarter	Tuition	7,200.00	7,200.00	-	SUPPLIES
5020301002	Office Supplies Expenses	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	CBA	BAIS	SVP	Second Quarter	Tuition	4,199.33	4,199.33	-	SUPPLIES
5020301002	Office Supplies Expenses	Lightweight Inkjet Photo Glossy Paper 8.5 x 14	CBA	BAIS	SVP	First Quarter	Tuition	3,335.00	3,335.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Copy Paper 'Pink' (Substance 24)	CBA	BAIS	SVP	Third Quarter	Tuition	2,500.00	2,500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Copy Paper 'Yellow' (Substance 24)	CBA	BAIS	SVP	Third Quarter	Tuition	2,500.00	2,500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Copy Paper 'Light Green' (Substance 24)	CBA	BAIS	SVP	Third Quarter	Tuition	2,500.00	2,500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	CARTOLINA, assorted colors	CBA	BAIS	SVP	Second Quarter	Tuition	1,881.06	1,881.06	-	SUPPLIES
5020301002	Office Supplies Expenses	4 ring File binder	CBA	BAIS	SVP	Second Quarter	Tuition	1,500.00	1,500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	CSC Form No. 38	CBA	BAIS	SVP	First Quarter	Tuition	756.00	756.00	-	SUPPLIES
5020301002	Office Supplies Expenses	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	CBA	BAIS	SVP	Second Quarter	Tuition	745.47	745.47	-	SUPPLIES
5020301002	Office Supplies Expenses	CARBON FILM, PE, black, size 210mm x 297mm	CBA	BAIS	SVP	Second Quarter	Tuition	449.12	449.12	-	SUPPLIES
5020301002	Office Supplies Expenses	STAPLER, STANDARD TYPE, load cap: 200 staples	CBA	BAIS	SVP	Second Quarter	Tuition	265.44	265.44	-	SUPPLIES
5020301002	Office Supplies Expenses	BATTERY, dry cell, AA, 2 pieces per blister pack	CBA	BAIS	SVP	Second Quarter	Tuition	254.96	254.96	-	SUPPLIES
5020301002	Office Supplies Expenses	FASTENER, METAL, 70mm between prongs	CBA	BAIS	SVP	Second Quarter	Tuition	254.96	254.96	-	SUPPLIES
5020301002	Office Supplies Expenses	BATTERY, dry cell, AAA, 2 pieces per blister pack	CBA	BAIS	SVP	Second Quarter	Tuition	252.00	252.00	-	SUPPLIES
5020301002	Office Supplies Expenses	RECORD BOOK, 500 PAGES, size: 214mm x 278	CBA	BAIS	SVP	Second Quarter	Tuition	219.52	219.52	-	SUPPLIES
5020301002	Office Supplies Expenses	CORRECTION TAPE, film base type, UL 6m min	CBA	BAIS	SVP	Second Quarter	Tuition	189.06	189.06	-	SUPPLIES
5020301002	Office Supplies Expenses	GLUE, all purpose, gross weight: 200 grams min	CBA	BAIS	SVP	Second Quarter	Tuition	154.49	154.49	-	SUPPLIES
5020301002	Office Supplies Expenses	PUNCHER, paper, heavy duty, with two hole guide	CBA	BAIS	SVP	Second Quarter	Tuition	142.11	142.11	-	SUPPLIES
5020301002	Office Supplies Expenses	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	CBA	BAIS	SVP	Second Quarter	Tuition	138.79	138.79	-	SUPPLIES
5020301002	Office Supplies Expenses	MARKER, whiteboard, black, felt tip, bullet type	CBA	BAIS	SVP	Second Quarter	Tuition	110.99	110.99	-	SUPPLIES
5020301002	Office Supplies Expenses	MARKER, PERMANENT, bullet type, black	CBA	BAIS	SVP	Second Quarter	Tuition	103.94	103.94	-	SUPPLIES
5020301002	Office Supplies Expenses	CLIP, BACKFOLD, all metal, clamping: 50mm (-1n	CBA	BAIS	SVP	Second Quarter	Tuition	85.12	85.12	-	SUPPLIES

5020301002	Office Supplies Expenses	PENCIL, lead, w/ eraser, wood cased, hardness: H	CBA	BAIS	SVP	Second Quarter	Tuition	67.17	67.17	-	SUPPLIES
5020301002	Office Supplies Expenses	STAPLE WIRE, STANDARD, (26/6)	CBA	BAIS	SVP	Second Quarter	Tuition	64.78	64.78	-	SUPPLIES
5020301002	Office Supplies Expenses	STAMP PAD, FELT, bed dimension: 60mm x 100mm	CBA	BAIS	SVP	Second Quarter	Tuition	59.58	59.58	-	SUPPLIES
5020301002	Office Supplies Expenses	PAPER CLIP, vinyl/plastic coat, length: 48mm min	CBA	BAIS	SVP	Second Quarter	Tuition	54.88	54.88	-	SUPPLIES
5020301002	Office Supplies Expenses	STAMP PAD INK, purple or violet	CBA	BAIS	SVP	Second Quarter	Tuition	53.04	53.04	-	SUPPLIES
5020301002	Office Supplies Expenses	CLIP, BACKFOLD, all metal, clamping: 32mm (-1in)	CBA	BAIS	SVP	Second Quarter	Tuition	44.26	44.26	-	SUPPLIES
5020301002	Office Supplies Expenses	ERASER, FELT, for blackboard/whiteboard	CBA	BAIS	SVP	Second Quarter	Tuition	35.88	35.88	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	INSECTICIDE, aerosol type, net content: 600ml min	CBA	BAIS	SVP	Second Quarter	Tuition	900.48	900.48	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	AIR FRESHENER, aerosol, 280ml/150g min	CBA	BAIS	SVP	Second Quarter	Tuition	556.08	556.08	-	SUPPLIES
5020321003	Semi-Expendable - ICT Equipment	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	CBA	BAIS	SVP	Second Quarter	Tuition	5,868.80	5,868.80	-	EQUIP
5020309000	Fuel, Oil and Lubricants Expenses	gasoline	CCJE	BAIS	SVP	Second and Fourth Quarter	Tuition	1,300.00	1,300.00	-	OTHERS
5020301001	ICT Office Supplies	OKI ES5162 MFP (toner)	CCJE	BAIS	SVP	First and Third Quarter	Tuition	18,400.00	18,400.00	-	SUPPLIES
5020301001	ICT Office Supplies	INK CART, HP C9352AA, (HP22), Tri-color	CCJE	BAIS	SVP	First Quarter	Tuition	8,030.40	8,030.40	-	SUPPLIES
5020301001	ICT Office Supplies	INK CART, HP C9351AA, (HP21), Black	CCJE	BAIS	SVP	First Quarter	Tuition	7,089.60	7,089.60	-	SUPPLIES
5020301001	ICT Office Supplies	INK CART, EPSON C13T664100 (T6641), Black	CCJE	BAIS	SVP	First Quarter	Tuition	2,744.00	2,744.00	-	SUPPLIES
5020301001	ICT Office Supplies	INK CART, EPSON C13T664200 (T6642), Cyan	CCJE	BAIS	SVP	First Quarter	Tuition	2,744.00	2,744.00	-	SUPPLIES
5020301001	ICT Office Supplies	INK CART, EPSON C13T664300 (T6643), Magen	CCJE	BAIS	SVP	First Quarter	Tuition	2,744.00	2,744.00	-	SUPPLIES
5020301001	ICT Office Supplies	INK CART, EPSON C13T664400 (T6644), Yellow	CCJE	BAIS	SVP	First Quarter	Tuition	2,744.00	2,744.00	-	SUPPLIES
5020301001	ICT Office Supplies	FLASH DRIVE, 16 GB capacity	CCJE	BAIS	SVP	First Quarter	Tuition	595.84	595.84	-	SUPPLIES
5020301001	ICT Office Supplies	MOUSE, optical, USB connection type	CCJE	BAIS	SVP	Second Quarter	Tuition	145.38	145.38	-	SUPPLIES
5060405003	Information and Communication Technology	Desktop Computer, branded	CCJE	BAIS	SVP	First Quarter	Tuition/Fiduciary	84,448.00	-	84,448.00	EQUIP
5060405003	Information and Communication Technology	Laptop Computer, branded	CCJE	BAIS	SVP	Second Quarter	Tuition/Fiduciary	38,679.20	-	38,679.20	EQUIP
5060405003	Information and Communication Technology	DOCUMENT CAMERA 3.2M pixels	CCJE	BAIS	SVP	First Quarter	Tuition/Fiduciary	31,080.00	-	31,080.00	EQUIP
5020503000	Internet Subscription Expenses	installation of internet connection (including material)	CCJE	BAIS	SVP	First Quarter	Tuition	25,000.00	25,000.00	-	OTHERS
5020301002	Office Supplies Expenses	MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens	CCJE	BAIS	SVP	First and Third Quarter	Tuition	80,192.00	80,192.00	-	SUPPLIES
5020301002	Office Supplies Expenses	PAPER TRIMMER/CUTTING MACHINE, max paper size: 11x17 in	CCJE	BAIS	SVP	Third Quarter	Tuition	8,710.24	8,710.24	-	SUPPLIES
5020301002	Office Supplies Expenses	ELECTRIC FAN, ORBIT type, ceiling, metal blade	CCJE	BAIS	SVP	Second Quarter	Tuition	7,707.84	7,707.84	-	SUPPLIES
5020301002	Office Supplies Expenses	ELECTRIC FAN, WALL type, plastic blade	CCJE	BAIS	SVP	Second Quarter	Tuition	7,211.68	7,211.68	-	SUPPLIES
5020301002	Office Supplies Expenses	ELECTRIC FAN, INDUSTRIAL, ground type, metal	CCJE	BAIS	SVP	Second Quarter	Tuition	6,296.64	6,296.64	-	SUPPLIES
5020301002	Office Supplies Expenses	TABLE, MONOBLOC, BEIGE, 889 x 889mm (35" x 35")	CCJE	BAIS	SVP	Second Quarter	Tuition	2,856.00	2,856.00	-	SUPPLIES
5020301002	Office Supplies Expenses	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	CCJE	BAIS	SVP	Second Quarter	Tuition	2,799.55	2,799.55	-	SUPPLIES
5020301002	Office Supplies Expenses	door knob	CCJE	BAIS	SVP	First and Third Quarter	Tuition	5,000.00	5,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	PAPER, Multi-Purpose (COPY) A4, 70 gsm	CCJE	BAIS	SVP	Second Quarter	Tuition	2,466.46	2,466.46	-	SUPPLIES
5020301002	Office Supplies Expenses	RING BINDER, 80 rings, plastic, 32mm x 1.12m	CCJE	BAIS	SVP	First Quarter	Tuition	2,171.46	2,171.46	-	SUPPLIES
5020301002	Office Supplies Expenses	paper tray/filer	CCJE	BAIS	SVP	First Quarter	Tuition	1,200.00	1,200.00	-	SUPPLIES
5020301002	Office Supplies Expenses	photopaper	CCJE	BAIS	SVP	Second Quarter	Tuition	800.00	800.00	-	SUPPLIES
5020301002	Office Supplies Expenses	ENVELOPE, EXPANDING, KRAFT BOARD, for legal size documents	CCJE	BAIS	SVP	Third Quarter	Tuition	795.20	795.20	-	SUPPLIES
5020301002	Office Supplies Expenses	FOLDER, FANCY, for legal size documents	CCJE	BAIS	SVP	First Quarter	Tuition	627.20	627.20	-	SUPPLIES
5020301002	Office Supplies Expenses	ENVELOPE, DOCUMENTARY, for legal size documents	CCJE	BAIS	SVP	Third Quarter	Tuition	557.93	557.93	-	SUPPLIES
5020301002	Office Supplies Expenses	RECORD BOOK, 500 PAGES, size: 214mm x 278mm	CCJE	BAIS	SVP	Second Quarter	Tuition	548.80	548.80	-	SUPPLIES
5020301002	Office Supplies Expenses	FOLDER, FANCY, for A4 size documents	CCJE	BAIS	SVP	First Quarter	Tuition	545.55	545.55	-	SUPPLIES
5020301002	Office Supplies Expenses	daily time record form	CCJE	BAIS	SVP	First Quarter	Tuition	500.00	500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	extension wire (50 meters)	CCJE	BAIS	SVP	First Quarter	Tuition	500.00	500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	RECORD BOOK, 300 PAGES, size: 214mm x 278mm	CCJE	BAIS	SVP	Second Quarter	Tuition	380.80	380.80	-	SUPPLIES
5020301002	Office Supplies Expenses	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	CCJE	BAIS	SVP	Second Quarter	Tuition	372.74	372.74	-	SUPPLIES
5020301002	Office Supplies Expenses	TAPE, MASKING, width: 24mm (±1mm)	CCJE	BAIS	SVP	Second Quarter	Tuition	296.80	296.80	-	SUPPLIES
5020301002	Office Supplies Expenses	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	CCJE	BAIS	SVP	First Quarter	Tuition	241.47	241.47	-	SUPPLIES
5020301002	Office Supplies Expenses	STAPLE WIRE, STANDARD, (26/6)	CCJE	BAIS	SVP	Second Quarter	Tuition	215.94	215.94	-	SUPPLIES
5020301002	Office Supplies Expenses	GLUE, all purpose, gross weight: 200 grams min	CCJE	BAIS	SVP	Second Quarter	Tuition	205.99	205.99	-	SUPPLIES
5020301002	Office Supplies Expenses	MARKER, FLUORESCENT, 3 assorted colors per set	CCJE	BAIS	SVP	First and Third Quarter	Tuition	400.96	400.96	-	SUPPLIES
5020301002	Office Supplies Expenses	STAPLER, STANDARD TYPE, load cap: 200 staples	CCJE	BAIS	SVP	First Quarter	Tuition	176.96	176.96	-	SUPPLIES
5020301002	Office Supplies Expenses	FILE ORGANIZER, expanding, plastic, 12 pockets	CCJE	BAIS	SVP	First and Third Quarter	Tuition	304.15	304.15	-	SUPPLIES
5020301002	Office Supplies Expenses	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	CCJE	BAIS	SVP	Second Quarter	Tuition	138.79	138.79	-	SUPPLIES
5020301002	Office Supplies Expenses	ERASER, FELT, for blackboard/whiteboard	CCJE	BAIS	SVP	First and Third Quarter	Tuition	239.23	239.23	-	SUPPLIES
5020301002	Office Supplies Expenses	MARKER, whiteboard, black, felt tip, bullet type	CCJE	BAIS	SVP	First and Third Quarter	Tuition	221.98	221.98	-	SUPPLIES
5020301002	Office Supplies Expenses	CLIP, BACKFOLD, all metal, clamping: 32mm (-1in)	CCJE	BAIS	SVP	First Quarter	Tuition	110.66	110.66	-	SUPPLIES
5020301002	Office Supplies Expenses	BATTERY, dry cell, AA, 2 pieces per blister pack	CCJE	BAIS	SVP	Second Quarter	Tuition	106.23	106.23	-	SUPPLIES
5020301002	Office Supplies Expenses	RUBBER BAND, 70mm min lay flat length (#18)	CCJE	BAIS	SVP	First Quarter	Tuition	104.16	104.16	-	SUPPLIES
5020301002	Office Supplies Expenses	TAPE, ELECTRICAL, 18mm x 16M min	CCJE	BAIS	SVP	Second Quarter	Tuition	98.00	98.00	-	SUPPLIES
5020301002	Office Supplies Expenses	CORRECTION TAPE, film base type, UL 6m min	CCJE	BAIS	SVP	First Quarter	Tuition	94.53	94.53	-	SUPPLIES
5020301002	Office Supplies Expenses	SCISSORS, symmetrical, blade length: 65mm min	CCJE	BAIS	SVP	First Quarter	Tuition	84.00	84.00	-	SUPPLIES
5020301002	Office Supplies Expenses	RULER, plastic, 450mm (18"), width: 38mm min	CCJE	BAIS	SVP	Second Quarter	Tuition	83.33	83.33	-	SUPPLIES
5020301002	Office Supplies Expenses	BALL PEN (BLACK)	CCJE	BAIS	SVP	First to Fourth Quarter	Tuition	320.00	320.00	-	SUPPLIES
5020301002	Office Supplies Expenses	BALL PEN (BLUE)	CCJE	BAIS	SVP	First to Fourth Quarter	Tuition	320.00	320.00	-	SUPPLIES
5020301002	Office Supplies Expenses	BALL PEN (RED)	CCJE	BAIS	SVP	First to Fourth Quarter	Tuition	320.00	320.00	-	SUPPLIES



5020301002	Office Supplies Expenses	CLIP, BACKFOLD, all metal, clamping: 25mm (-1n	CCJE	BAS	SVP	First Quarter	Tuition	72.65	72.65	-	SUPPLIES
5020301002	Office Supplies Expenses	STAPLE REMOVER, PLIER-TYPE	CCJE	BAS	SVP	First Quarter	Tuition	39.16	39.16	-	SUPPLIES
5020301002	Office Supplies Expenses	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thick	CCJE	BAS	SVP	First and Third Quarter	Tuition	65.68	65.68	-	SUPPLIES
5020301002	Office Supplies Expenses	PAPER CLIP, vinyl/plastic coat, length: 48mm min	CCJE	BAS	SVP	First Quarter	Tuition	27.44	27.44	-	SUPPLIES
5020301002	Office Supplies Expenses	PENCIL, lead, w/ eraser, wood cased, hardness: H	CCJE	BAS	SVP	Second Quarter	Tuition	22.39	22.39	-	SUPPLIES
5020301002	Office Supplies Expenses	MARKER, PERMANENT, bullet type, red	CCJE	BAS	SVP	First Quarter	Tuition	20.79	20.79	-	SUPPLIES
5020301002	Office Supplies Expenses	PAPER CLIP, vinyl/plastic coat, length: 32mm min	CCJE	BAS	SVP	First Quarter	Tuition	12.88	12.88	-	SUPPLIES
5029999099	Other Maintenance and Operating Ex	Criminology Olympics-OTHER EXPENSES	CCJE	BAS	SVP	Third Quarter	Tuition	10,000.00	10,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Change of Command-OTHER EXPENSES	CCJE	BAS	SVP	First Quarter	Tuition	4,000.00	4,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	College Orientation-OTHER EXPENSES	CCJE	BAS	SVP	First Quarter	Tuition	3,000.00	3,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Pinning Ceremony-OTHER EXPENSES	CCJE	BAS	SVP	Second Quarter	Tuition	2,000.00	2,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Criminology Week-OTHER EXPENSES	CCJE	BAS	SVP	Fourth Quarter	Tuition	2,000.00	2,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	School Campaign-OTHER EXPENSES	CCJE	BAS	SVP	First Quarter	Tuition	2,000.00	2,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	School Campaign-VENUE	CCJE	BAS	SVP	First to Fourth Quarter	Tuition	4,000.00	4,000.00	-	OTHERS
5020399000	Other Supplies and Materials Expense	ply board	CCJE	BAS	SVP	First Quarter	Tuition	20,000.00	20,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	classroom curtains	CCJE	BAS	SVP	Third Quarter	Tuition	5,000.00	5,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	FLOOR WAX, PASTE, RED	CCJE	BAS	SVP	First Quarter	Tuition	2,900.80	2,900.80	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	rod for curtains	CCJE	BAS	SVP	Third Quarter	Tuition	1,000.00	1,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	AIR FRESHENER, aerosol, 280ml/150g min	CCJE	BAS	SVP	First Quarter	Tuition	926.80	926.80	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	BROOM, soft (tambo)	CCJE	BAS	SVP	First Quarter	Tuition	700.00	700.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	CLEANER, TOILET BOWL AND URINAL, 900ml-10	CCJE	BAS	SVP	First Quarter	Tuition	448.00	448.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	INSECTICIDE, aerosol type, net content: 600ml min	CCJE	BAS	SVP	First and Third Quarter	Tuition	600.32	600.32	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	RAGS, all cotton, 32 pieces per kilogram min	CCJE	BAS	SVP	First Quarter	Tuition	107.03	107.03	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	WASTEBASKET, non-rigid plastic	CCJE	BAS	SVP	First Quarter	Tuition	101.61	101.61	-	SUPPLIES
5029902000	Printing and Publication Expenses	tarpauline	CCJE	BAS	SVP	Second and Fourth Quarter	Tuition	20,000.00	20,000.00	-	OTHERS
5029903000	Representation Expenses	Pinning Ceremony-FOOD	CCJE	BAS	SVP	Second Quarter	Tuition	30,000.00	30,000.00	-	OTHERS
5029903000	Representation Expenses	Criminology Week-FOOD	CCJE	BAS	SVP	Fourth Quarter	Tuition	15,000.00	15,000.00	-	OTHERS
5029903000	Representation Expenses	Criminology Olympics-FOOD	CCJE	BAS	SVP	Third Quarter	Tuition	10,000.00	10,000.00	-	OTHERS
5029903000	Representation Expenses	School Campaign-FOOD	CCJE	BAS	SVP	First Quarter	Tuition	10,000.00	10,000.00	-	OTHERS
5029903000	Representation Expenses	Change of Command-FOOD	CCJE	BAS	SVP	First Quarter	Tuition	7,500.00	7,500.00	-	OTHERS
5029903000	Representation Expenses	College Orientation-FOOD	CCJE	BAS	SVP	First Quarter	Tuition	4,500.00	4,500.00	-	OTHERS
5020201002	Training Expenses	OTHER EXPENSES	CCJE	BAS	SVP	Third Quarter	Tuition	385,000.00	385,000.00	-	OTHERS
5020201002	Training Expenses	FOOD	CCJE	BAS	SVP	First Quarter	Tuition	10,000.00	10,000.00	-	OTHERS
5020201002	Training Expenses	OTHER EXPENSES	CCJE	BAS	SVP	First Quarter	Tuition	10,000.00	10,000.00	-	OTHERS
5020201002	Training Expenses	FOOD	CCJE	BAS	SVP	First Quarter	Tuition	7,500.00	7,500.00	-	OTHERS
5020201002	Training Expenses	FOOD	CCJE	BAS	SVP	First Quarter	Tuition	7,500.00	7,500.00	-	OTHERS
5020201002	Training Expenses	FOOD	CCJE	BAS	SVP	Second Quarter	Tuition	7,500.00	7,500.00	-	OTHERS
5020201002	Training Expenses	FOOD	CCJE	BAS	SVP	Third Quarter	Tuition	7,500.00	7,500.00	-	OTHERS
5020201002	Training Expenses	OTHER EXPENSES	CCJE	BAS	SVP	First Quarter	Tuition	1,000.00	1,000.00	-	OTHERS
5020201002	Training Expenses	OTHER EXPENSES	CCJE	BAS	SVP	First Quarter	Tuition	1,000.00	1,000.00	-	OTHERS
5020201002	Training Expenses	OTHER EXPENSES	CCJE	BAS	SVP	Second Quarter	Tuition	1,000.00	1,000.00	-	OTHERS
5020201002	Training Expenses	OTHER EXPENSES	CCJE	BAS	SVP	Third Quarter	Tuition	1,000.00	1,000.00	-	OTHERS
5020301001	ICT Office Supplies	Toner/leo 164 Developer	CED	BAS	SVP	Second and Third Quarter	Tuition	45,000.00	45,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	FLASH DRIVE, 16 GB capacity	CED	BAS	SVP	Second Quarter	Tuition	1,191.68	1,191.68	-	SUPPLIES
5020301001	ICT Office Supplies	INK CART, EPSON C13T664100 (T6641), Black	CED	BAS	SVP	First and Third Quarter	Tuition	1,646.40	1,646.40	-	SUPPLIES
5020301001	ICT Office Supplies	INK CART, EPSON C13T664200 (T6642), Cyan	CED	BAS	SVP	First and Third Quarter	Tuition	1,646.40	1,646.40	-	SUPPLIES
5020301001	ICT Office Supplies	INK CART, EPSON C13T664300 (T6643), Magen	CED	BAS	SVP	First and Third Quarter	Tuition	1,646.40	1,646.40	-	SUPPLIES
5020301001	ICT Office Supplies	INK CART, EPSON C13T664400 (T6644), Yellow	CED	BAS	SVP	First and Third Quarter	Tuition	1,646.40	1,646.40	-	SUPPLIES
5060405003	Information and Communication Tech	Desktop Computer, branded	CED	BAS	SVP	Second and Fourth Quarter	Tuition/Fiduciary	844,480.00	-	844,480.00	EQUIP
5060405003	Information and Communication Tech	Laptop Computer, branded	CED	BAS	SVP	Second Quarter	Tuition/Fiduciary	38,679.20	-	38,679.20	EQUIP
5060405002	Machinery and Equipment Outlay- Ot	MULTIMEDIA PROJECTOR, 4000 min ANSI Lum	CED	BAS	SVP	Second Quarter	Tuition/Fiduciary	20,048.00	-	20,048.00	EQUIP
5060405099	Machinery and Equipment Outlay- Ot	DOCUMENT CAMERA 3.2M pixels	CED	BAS	SVP	Second Quarter	Tuition/Fiduciary	31,080.00	-	31,080.00	EQUIP
5020301002	Office Supplies Expenses	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	CED	BAS	SVP	First Quarter	Tuition	13,998.00	13,998.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Door Knob	CED	BAS	SVP	First and Third Quarter	Tuition	20,000.00	20,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Paper, Multi-Purpose (Copy) Letter 8 1/2 x 11	CED	BAS	SVP	Second and Third Quarter	Tuition	16,000.00	16,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	PAPER, Multi-Purpose (COPY) A4, 70 gsm	CED	BAS	SVP	First Quarter	Tuition	4,932.80	4,932.80	-	SUPPLIES
5020301002	Office Supplies Expenses	RECORD BOOK, 500 PAGES, size: 214mm x 278	CED	BAS	SVP	First Quarter	Tuition	4,390.40	4,390.40	-	SUPPLIES
5020301002	Office Supplies Expenses	ENVELOPE, EXPANDING, KRAFT BOARD, for lega	CED	BAS	SVP	First Quarter	Tuition	3,180.80	3,180.80	-	SUPPLIES
5020301002	Office Supplies Expenses	FOLDER, TAGBOARD, for legal size documents	CED	BAS	SVP	First Quarter	Tuition	3,011.50	3,011.50	-	SUPPLIES
5020301002	Office Supplies Expenses	FOLDER, TAGBOARD, for A4 size documents	CED	BAS	SVP	First Quarter	Tuition	2,340.80	2,340.80	-	SUPPLIES
5020301002	Office Supplies Expenses	Podlock Big	CED	BAS	SVP	First and Third Quarter	Tuition	2,400.00	2,400.00	-	SUPPLIES
5020301002	Office Supplies Expenses	TAPE, MASKING, width: 48mm (±1mm)	CED	BAS	SVP	First Quarter	Tuition	918.40	918.40	-	SUPPLIES
5020301002	Office Supplies Expenses	NOTE PAD, stck on, 76mm x 100mm (3" x 4") min	CED	BAS	SVP	First Quarter	Tuition	603.68	603.68	-	SUPPLIES
5020301002	Office Supplies Expenses	CORRECTION TAPE, film base type, UL 6m min	CED	BAS	SVP	First and Third Quarter	Tuition	1,134.60	1,134.60	-	SUPPLIES
5020301002	Office Supplies Expenses	TAPE, MASKING, width: 24mm (±1mm)	CED	BAS	SVP	First Quarter	Tuition	474.88	474.88	-	SUPPLIES

5020301002	Office Supplies Expenses	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	CED	BAIS	SVP	First Quarter	Tuition	446.88	446.88	-	SUPPLIES
5020301002	Office Supplies Expenses	STAPLER, STANDARD TYPE, load cap: 200 staples	CED	BAIS	SVP	First Quarter	Tuition	442.40	442.40	-	SUPPLIES
5020301002	Office Supplies Expenses	PENCIL SHARPENER, manual, single cutter head	CED	BAIS	SVP	First Quarter	Tuition	403.20	403.20	-	SUPPLIES
5020301002	Office Supplies Expenses	MARKER, FLUORESCENT, 3 assorted colors per	CED	BAIS	SVP	First Quarter	Tuition	401.00	401.00	-	SUPPLIES
5020301002	Office Supplies Expenses	FLUORESCENT LAMP, 18 WATT S, linear tubular	CED	BAIS	SVP	First and Third Quarter	Tuition	698.88	698.88	-	SUPPLIES
5020301002	Office Supplies Expenses	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	CED	BAIS	SVP	First Quarter	Tuition	346.98	346.98	-	SUPPLIES
5020301002	Office Supplies Expenses	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thick	CED	BAIS	SVP	First Quarter	Tuition	328.40	328.40	-	SUPPLIES
5020301002	Office Supplies Expenses	CARTOLINA, assorted colors	CED	BAIS	SVP	First Quarter	Tuition	313.52	313.52	-	SUPPLIES
5020301002	Office Supplies Expenses	CALCULATOR, compact, 12 digits	CED	BAIS	SVP	First Quarter	Tuition	291.20	291.20	-	SUPPLIES
5020301002	Office Supplies Expenses	PUNCHER, paper, heavy duty, with two hole guide	CED	BAIS	SVP	First Quarter	Tuition	284.22	284.22	-	SUPPLIES
5020301002	Office Supplies Expenses	GLUE, all purpose, gross weight: 200 grams min	CED	BAIS	SVP	First Quarter	Tuition	206.00	206.00	-	SUPPLIES
5020301002	Office Supplies Expenses	ERASER, FELT, for blackboard/whiteboard	CED	BAIS	SVP	First Quarter	Tuition	179.40	179.40	-	SUPPLIES
5020301002	Office Supplies Expenses	TAPE, ELECTRICAL, 18mm x 16M min	CED	BAIS	SVP	First Quarter	Tuition	156.80	156.80	-	SUPPLIES
5020301002	Office Supplies Expenses	TAPE, PACKAGING, width: 48mm (±1mm)	CED	BAIS	SVP	First Quarter	Tuition	156.80	156.80	-	SUPPLIES
5020301002	Office Supplies Expenses	TAPE, TRANSPARENT, width: 48mm (±1mm)	CED	BAIS	SVP	First Quarter	Tuition	156.80	156.80	-	SUPPLIES
5020301002	Office Supplies Expenses	RULER, plastic, 450mm (18"), width: 38mm min	CED	BAIS	SVP	First Quarter	Tuition	133.36	133.36	-	SUPPLIES
5020301002	Office Supplies Expenses	TAPE DISPENSER, TABLE TOP, for 24mm width	CED	BAIS	SVP	First Quarter	Tuition	120.24	120.24	-	SUPPLIES
5020301002	Office Supplies Expenses	STAMP PAD, FELT, bed dimension: 60mm x 100mm	CED	BAIS	SVP	First Quarter	Tuition	119.16	119.16	-	SUPPLIES
5020301002	Office Supplies Expenses	PENCIL, lead, w/ eraser, wood cased, hardness: H	CED	BAIS	SVP	First Quarter	Tuition	111.95	111.95	-	SUPPLIES
5020301002	Office Supplies Expenses	CHALK, molded, white, dustless, length: 78mm min	CED	BAIS	SVP	Second and Third Quarter	Tuition	221.20	221.20	-	SUPPLIES
5020301002	Office Supplies Expenses	STAMP PAD INK, purple or violet	CED	BAIS	SVP	First Quarter	Tuition	106.08	106.08	-	SUPPLIES
5020301002	Office Supplies Expenses	MARKER, PERMANENT, bullet type, black	CED	BAIS	SVP	First Quarter	Tuition	103.90	103.90	-	SUPPLIES
5020301002	Office Supplies Expenses	MARKER, PERMANENT, bullet type, blue	CED	BAIS	SVP	First Quarter	Tuition	103.90	103.90	-	SUPPLIES
5020301002	Office Supplies Expenses	MARKER, PERMANENT, bullet type, red	CED	BAIS	SVP	First Quarter	Tuition	103.90	103.90	-	SUPPLIES
5020301002	Office Supplies Expenses	STAPLE WIRE, for heavy duty staplers, (23/13)	CED	BAIS	SVP	First Quarter	Tuition	89.08	89.08	-	SUPPLIES
5020301002	Office Supplies Expenses	CLIP, BACKFOLD, all metal, clamping: 32mm (-1n	CED	BAIS	SVP	Second and Third Quarter	Tuition	177.04	177.04	-	SUPPLIES
5020301002	Office Supplies Expenses	STAPLE WIRE, STANDARD, (26/6)	CED	BAIS	SVP	First Quarter	Tuition	86.36	86.36	-	SUPPLIES
5020301002	Office Supplies Expenses	TAPE, TRANSPARENT, width: 24mm (±1mm)	CED	BAIS	SVP	First Quarter	Tuition	78.40	78.40	-	SUPPLIES
5020301002	Office Supplies Expenses	PAPER CLIP, vinyl/plastic coat, length: 48mm min	CED	BAIS	SVP	First Quarter	Tuition	68.60	68.60	-	SUPPLIES
5020301002	Office Supplies Expenses	STAPLE REMOVER, PLIER-TYPE	CED	BAIS	SVP	First Quarter	Tuition	58.74	58.74	-	SUPPLIES
5020301002	Office Supplies Expenses	CLIP, BACKFOLD, all metal, clamping: 25mm (-1n	CED	BAIS	SVP	Second and Third Quarter	Tuition	115.44	115.44	-	SUPPLIES
5020301002	Office Supplies Expenses	SCISSORS, symmetrical, blade length: 65mm min	CED	BAIS	SVP	First Quarter	Tuition	50.40	50.40	-	SUPPLIES
5020301002	Office Supplies Expenses	CLIP, BACKFOLD, all metal, clamping: 19mm (-1n	CED	BAIS	SVP	Second and Third Quarter	Tuition	65.20	65.20	-	SUPPLIES
5020301002	Office Supplies Expenses	PAPER CLIP, vinyl/plastic coat, length: 32mm min	CED	BAIS	SVP	First Quarter	Tuition	32.20	32.20	-	SUPPLIES
5029999099	Other Maintenance and Operating Expenses	Syllabi Writing-OTHER EXPENSES	CED	BAIS	SVP	First Quarter	Tuition	2,500.00	2,500.00	-	OTHERS
5020399000	Other Supplies and Materials Expenses	DISINFECTANT SPRAY, aerosol type, 400-550 gram	CED	BAIS	SVP	Second Quarter	Tuition	2,648.80	2,648.80	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	Quick Drying Paint White	CED	BAIS	SVP	Second and Third Quarter	Tuition	4,200.00	4,200.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	MOP BUCKET, heavy duty, hard plastic	CED	BAIS	SVP	Second Quarter	Tuition	2,058.00	2,058.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	Flatwall White Paint	CED	BAIS	SVP	Second and Third Quarter	Tuition	3,900.00	3,900.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	AIR FRESHENER, aerosol, 280ml/150g min	CED	BAIS	SVP	First and Third Quarter	Tuition	1,853.60	1,853.60	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	CLEANER, TOILET BOWL AND URINAL, 900ml-1L	CED	BAIS	SVP	First Quarter	Tuition	896.00	896.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	BROOM, soft (tambo)	CED	BAIS	SVP	Second and Third Quarter	Tuition	1,120.00	1,120.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	CLEANSER, SCOURING POWDER, 350g min./can	CED	BAIS	SVP	First Quarter	Tuition	515.20	515.20	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	INSECT ICIDE, aerosol type, net content: 600ml min	CED	BAIS	SVP	Second and Third Quarter	Tuition	900.48	900.48	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	FURNITURE CLEANER, aerosol type, 300ml min	CED	BAIS	SVP	Second Quarter	Tuition	376.32	376.32	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	Thallo Blue Oilbase	CED	BAIS	SVP	Second and Third Quarter	Tuition	600.00	600.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	BATTERY, dry cell, AA, 2 pieces per blister pack	CED	BAIS	SVP	Second and Third Quarter	Tuition	425.00	425.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	BATTERY, dry cell, AAA, 2 pieces per blister pack	CED	BAIS	SVP	Second and Third Quarter	Tuition	420.00	420.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	BROOM, STICK (TING-TING), usable length: 760mm	CED	BAIS	SVP	Second and Third Quarter	Tuition	263.44	263.44	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	DUST PAN, non-rigid plastic, w/ detachable handle	CED	BAIS	SVP	First Quarter	Tuition	53.50	53.50	-	SUPPLIES
5029902000	Printing and Publication Expenses	Tarpaulin for LET Passer	CED	BAIS	SVP	Second and Third Quarter	Tuition	4,000.00	4,000.00	-	OTHERS
5029903000	Representation Expenses	Research Writing/Value, Orientation/Team Building	CED	BAIS	SVP	Third Quarter	Tuition	10,000.00	10,000.00	-	OTHERS
5029903000	Representation Expenses	Syllabi Writing-FOOD	CED	BAIS	SVP	First Quarter	Tuition	8,000.00	8,000.00	-	OTHERS
5029903000	Representation Expenses	Orientation of New Lecturer-FOOD	CED	BAIS	SVP	First Quarter	Tuition	1,250.00	1,250.00	-	OTHERS
5020321008	Semi-Expendable - Disaster Response	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs	CED	BAIS	SVP	Second and Fourth Quarter	Tuition	14,784.00	14,784.00	-	EQUIP
5020321003	Semi-Expendable - ICT Equipment	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	CED	BAIS	SVP	Second and Third Quarter	Tuition	11,737.60	11,737.60	-	EQUIP
5020322001	Semi-Expendable Furniture, Fixtures	CHAIR, monobloc, beige, with backrest, w/o armrest	CED	BAIS	SVP	Second and Fourth Quarter	Tuition	42,420.00	42,420.00	-	OTHERS
5020322001	Semi-Expendable Furniture, Fixtures	TABLE, MONOBLOC, BEIGE, 889 x 889mm (35")	CED	BAIS	SVP	Second Quarter	Tuition	17,136.00	17,136.00	-	OTHERS
5020322001	Semi-Expendable Furniture, Fixtures	ELECTRIC FAN, STAND type, plastic blade	CED	BAIS	SVP	Second and Fourth Quarter	Tuition	17,340.80	17,340.80	-	OTHERS
5020201002	Training Expenses	Seminar for Practice Teachers-FOOD	CED	BAIS	SVP	Third Quarter	Tuition	20,700.00	20,700.00	-	OTHERS
5020201002	Training Expenses	Consultation of Stakeholders-FOOD	CED	BAIS	SVP	First Quarter	Tuition	7,500.00	7,500.00	-	OTHERS
5020201002	Training Expenses	Seminar for Practice Teachers-OTHER EXPENSES	CED	BAIS	SVP	Third Quarter	Tuition	6,900.00	6,900.00	-	OTHERS
5020201002	Training Expenses	Leadership Training-FOOD	CED	BAIS	SVP	Second Quarter	Tuition	6,000.00	6,000.00	-	TRAINING
5020201002	Training Expenses	Consultation of Stakeholders-OTHER EXPENSES	CED	BAIS	SVP	First Quarter	Tuition	1,500.00	1,500.00	-	OTHERS
5020101000	Traveling Expenses - Local	Field Trip-FOOD	CED	BAIS	SVP	First Quarter	Tuition	50,000.00	50,000.00	-	OTHERS

5020301001	ICT Office Supplies	Toner for photocopier	CIT	BAS	SVP	Second Quarter	Tuition	15,000.00	15,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	Ink Refill Black	CIT	BAS	SVP	First Quarter	Tuition	5,250.00	5,250.00	-	SUPPLIES
5020301001	ICT Office Supplies	Ink Refill Yellow	CIT	BAS	SVP	First Quarter	Tuition	5,250.00	5,250.00	-	SUPPLIES
5020301001	ICT Office Supplies	Ink Refill Cyan	CIT	BAS	SVP	First Quarter	Tuition	5,250.00	5,250.00	-	SUPPLIES
5020301001	ICT Office Supplies	Ink Refill Magenta	CIT	BAS	SVP	First Quarter	Tuition	5,250.00	5,250.00	-	SUPPLIES
5020503000	Internet Subscription Expenses	LAN Internet Connection w/ telephone - 5mbps (in	CIT	BAS	SVP	First Quarter	Tuition	29,000.00	29,000.00	-	OTHERS
5020301002	Office Supplies Expenses	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	CIT	BAS	SVP	First Quarter	Tuition	6,998.88	6,998.88	-	SUPPLIES
5020301002	Office Supplies Expenses	Two Holed Binder	CIT	BAS	SVP	First Quarter	Tuition	6,000.00	6,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Bond Paper Long Substance #16 (for test paper)	CIT	BAS	SVP	First Quarter	Tuition	4,500.00	4,500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	PAPER, Multi-Purpose (COPY) A4, 70 gsm	CIT	BAS	SVP	First Quarter	Tuition	3,083.08	3,083.08	-	SUPPLIES
5020301002	Office Supplies Expenses	HDMI to HDMI Cable ( 15 meters per set)	CIT	BAS	SVP	First Quarter	Tuition	3,000.00	3,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	UTP Cable	CIT	BAS	SVP	Second Quarter	Tuition	3,000.00	3,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	SD Card 32gb	CIT	BAS	SVP	Second Quarter	Tuition	2,500.00	2,500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Data Man (red)	CIT	BAS	SVP	First Quarter	Tuition	2,000.00	2,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	RJ45	CIT	BAS	SVP	Second Quarter	Tuition	1,500.00	1,500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	TAPE, MASKING, width: 48mm (±1mm)	CIT	BAS	SVP	First Quarter	Tuition	1,148.00	1,148.00	-	SUPPLIES
5020301002	Office Supplies Expenses	VGA to HDMI Output Convert Adapter 1080P HD	CIT	BAS	SVP	First Quarter	Tuition	1,000.00	1,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	FOLDER, L-type, Legal size, 50 pieces per pack	CIT	BAS	SVP	First Quarter	Tuition	900.00	900.00	-	SUPPLIES
5020301002	Office Supplies Expenses	White Board Refill	CIT	BAS	SVP	First Quarter	Tuition	800.00	800.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Highlighter	CIT	BAS	SVP	First Quarter	Tuition	800.00	800.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Double Sided Tape Small	CIT	BAS	SVP	First Quarter	Tuition	800.00	800.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Brown Envelope Long	CIT	BAS	SVP	First Quarter	Tuition	750.00	750.00	-	SUPPLIES
5020301002	Office Supplies Expenses	ENVELOPE, EXPANDING, KRAFTBOARD, for legal	CIT	BAS	SVP	First Quarter	Tuition	750.00	750.00	-	SUPPLIES
5020301002	Office Supplies Expenses	FOLDER, L-type, A4, 50 pieces pack	CIT	BAS	SVP	First Quarter	Tuition	750.00	750.00	-	SUPPLIES
5020301002	Office Supplies Expenses	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	CIT	BAS	SVP	First Quarter	Tuition	745.47	745.47	-	SUPPLIES
5020301002	Office Supplies Expenses	PVC Binding Covers Long	CIT	BAS	SVP	First Quarter	Tuition	700.00	700.00	-	SUPPLIES
5020301002	Office Supplies Expenses	RECORD BOOK, 500 PAGES, size: 214mm x 278mm	CIT	BAS	SVP	First Quarter	Tuition	658.56	658.56	-	SUPPLIES
5020301002	Office Supplies Expenses	White Board Pen	CIT	BAS	SVP	First Quarter	Tuition	600.00	600.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Double Sided Tape Big	CIT	BAS	SVP	First Quarter	Tuition	600.00	600.00	-	SUPPLIES
5020301002	Office Supplies Expenses	TAPE, MASKING, width: 24mm (±1mm)	CIT	BAS	SVP	First Quarter	Tuition	593.60	593.60	-	SUPPLIES
5020301002	Office Supplies Expenses	Brown Envelope Short	CIT	BAS	SVP	First Quarter	Tuition	500.00	500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Special Paper ( color heavenly cream - 10 pcs/ pack)	CIT	BAS	SVP	First Quarter	Tuition	500.00	500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Photo Paper	CIT	BAS	SVP	First Quarter	Tuition	450.00	450.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Paper Fastener, 50 sets per box	CIT	BAS	SVP	First Quarter	Tuition	400.00	400.00	-	SUPPLIES
5020301002	Office Supplies Expenses	CORRECTION TAPE, film base type, UL 6m min	CIT	BAS	SVP	First Quarter	Tuition	378.20	378.20	-	SUPPLIES
5020301002	Office Supplies Expenses	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	CIT	BAS	SVP	First Quarter	Tuition	372.74	372.74	-	SUPPLIES
5020301002	Office Supplies Expenses	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	CIT	BAS	SVP	First Quarter	Tuition	372.74	372.74	-	SUPPLIES
5020301002	Office Supplies Expenses	Acetate	CIT	BAS	SVP	First Quarter	Tuition	350.00	350.00	-	SUPPLIES
5020301002	Office Supplies Expenses	STAPLE WIRE, ST ANDARD, (26/6)	CIT	BAS	SVP	First Quarter	Tuition	323.85	323.85	-	SUPPLIES
5020301002	Office Supplies Expenses	Ring Binder medium	CIT	BAS	SVP	First Quarter	Tuition	320.00	320.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Colored Construction Paper Assorted	CIT	BAS	SVP	First Quarter	Tuition	300.00	300.00	-	SUPPLIES
5020301002	Office Supplies Expenses	PUNCHER, paper, heavy duty, with two hole guide	CIT	BAS	SVP	First Quarter	Tuition	284.22	284.22	-	SUPPLIES
5020301002	Office Supplies Expenses	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	CIT	BAS	SVP	First Quarter	Tuition	268.14	268.14	-	SUPPLIES
5020301002	Office Supplies Expenses	BATTERY, dry cell, AA, 2 pieces per blister pack	CIT	BAS	SVP	First Quarter	Tuition	212.50	212.50	-	SUPPLIES
5020301002	Office Supplies Expenses	Cutter	CIT	BAS	SVP	First Quarter	Tuition	210.00	210.00	-	SUPPLIES
5020301002	Office Supplies Expenses	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	CIT	BAS	SVP	First Quarter	Tuition	208.20	208.20	-	SUPPLIES
5020301002	Office Supplies Expenses	TAPE, TRANSPARENT, width: 48mm (±1mm)	CIT	BAS	SVP	First Quarter	Tuition	196.00	196.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Ballpen Blue	CIT	BAS	SVP	First Quarter	Tuition	180.00	180.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Ballpen Black	CIT	BAS	SVP	First Quarter	Tuition	180.00	180.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Ballpen Red	CIT	BAS	SVP	First Quarter	Tuition	180.00	180.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Push pins	CIT	BAS	SVP	First Quarter	Tuition	180.00	180.00	-	SUPPLIES
5020301002	Office Supplies Expenses	STAPLER, STANDARD TYPE, load cap: 200 staples	CIT	BAS	SVP	First Quarter	Tuition	176.96	176.96	-	SUPPLIES
5020301002	Office Supplies Expenses	GLUE, all purpose, gross weight: 200 grams min	CIT	BAS	SVP	First Quarter	Tuition	154.50	154.50	-	SUPPLIES
5020301002	Office Supplies Expenses	White Ordinary Long Envelope	CIT	BAS	SVP	First Quarter	Tuition	150.00	150.00	-	SUPPLIES
5020301002	Office Supplies Expenses	PAPER CLIP, vinyl/plastic coat, length: 48mm min	CIT	BAS	SVP	First Quarter	Tuition	137.20	137.20	-	SUPPLIES
5020301002	Office Supplies Expenses	TAPE DISPENSER, TABLE TOP, for 24mm width	CIT	BAS	SVP	First Quarter	Tuition	120.24	120.24	-	SUPPLIES
5020301002	Office Supplies Expenses	Rubber Bond	CIT	BAS	SVP	First Quarter	Tuition	120.00	120.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Plastic Ring Binder (black) 5/8	CIT	BAS	SVP	First Quarter	Tuition	100.00	100.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Ordinary Mailing Envelope Long	CIT	BAS	SVP	First Quarter	Tuition	100.00	100.00	-	SUPPLIES
5020301002	Office Supplies Expenses	TAPE, TRANSPARENT, width: 24mm (±1mm)	CIT	BAS	SVP	First Quarter	Tuition	98.00	98.00	-	SUPPLIES
5020301002	Office Supplies Expenses	STAMP PAD INK, purple or violet	CIT	BAS	SVP	First Quarter	Tuition	79.56	79.56	-	SUPPLIES
5020301002	Office Supplies Expenses	PENCIL, lead, w/ eraser, wood cased, hardness: HB	CIT	BAS	SVP	First Quarter	Tuition	67.17	67.17	-	SUPPLIES
5020301002	Office Supplies Expenses	RULER, plastic, 450mm (18"), width: 38mm min	CIT	BAS	SVP	First Quarter	Tuition	66.68	66.68	-	SUPPLIES
5020301002	Office Supplies Expenses	PAPER CLIP, vinyl/plastic coat, length: 32mm min	CIT	BAS	SVP	First Quarter	Tuition	64.40	64.40	-	SUPPLIES
5020301002	Office Supplies Expenses	STAMP PAD, FELT, bed dimension: 60mm x 100mm	CIT	BAS	SVP	First Quarter	Tuition	59.58	59.58	-	SUPPLIES

5020301002	Office Supplies Expenses	SCISSORS, symmetrical, blade length: 65mm min	CIT	BAS	SVP	First Quarter	Tuition	50.40	50.40	-	SUPPLIES
5020301002	Office Supplies Expenses	STAPLE REMOVER, PLIER-TYPE	CIT	BAIS	SVP	First Quarter	Tuition	39.16	39.16	-	SUPPLIES
502999099	Other Maintenance and Operating Ex	CIT DAYS with outreach program-Skills Olympics	CIT	BAS	SVP	First Quarter	Tuition	30,000.00	30,000.00	-	OTHERS
502999099	Other Maintenance and Operating Ex	CIT DAYS with outreach program-OTHER EXPEN	CIT	BAIS	SVP	First Quarter	Tuition	4,000.00	4,000.00	-	OTHERS
502999099	Other Maintenance and Operating Ex	CIT DAYS with outreach program-Transpo for Out	CIT	BAIS	SVP	First Quarter	Tuition	3,000.00	3,000.00	-	OTHERS
5020399000	Other Supplies and Materials Expense	BROOM, soft (tambo)	CIT	BAIS	SVP	Second Quarter	Tuition	560.00	560.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	AIR FRESHENER, aerosol, 280ml/150g min	CIT	BAIS	SVP	Second Quarter	Tuition	463.40	463.40	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	MOPHEAD, made of rayon, weight: 400 grams min	CIT	BAIS	SVP	Second Quarter	Tuition	237.44	237.44	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	CLEANER, TOILET BOWL AND URINAL, 900ml-10	CIT	BAIS	SVP	Second Quarter	Tuition	134.40	134.40	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	DUST PAN, non-rigid plastic, w/ detachable handle	CIT	BAIS	SVP	Second Quarter	Tuition	53.50	53.50	-	SUPPLIES
5029902000	Printing and Publication Expenses	Tarpaulin (2x3 ft) for VMGO	CIT	BAIS	SVP	Second Quarter	Tuition	6,000.00	6,000.00	-	OTHERS
5029903000	Representation Expenses	CIT DAYS with outreach program- Food for Outrea	CIT	BAIS	SVP	First Quarter	Tuition	8,000.00	8,000.00	-	OTHERS
5029903000	Representation Expenses	CIT DAYS with outreach program-FOOD (opening	CIT	BAIS	SVP	First Quarter	Tuition	6,250.00	6,250.00	-	OTHERS
5020322001	Semi-Expendable Furniture, Fixtures	ELECTRIC FAN, STAND type, plastic blade (electr	CIT	BAIS	SVP	Second Quarter	Tuition	3,251.40	3,251.40	-	OTHERS
5020201002	Training Expenses	Training 1 Industrial Technology Symposium - FO	CIT	BAIS	SVP	First Quarter	Tuition	5,000.00	5,000.00	-	TRAINING
5020201002	Training Expenses	Training 1 Industrial Technology Symposium - OT	CIT	BAIS	SVP	First Quarter	Tuition	5,000.00	5,000.00	-	TRAINING
5020307000	Drugs and Medicines Expenses	Amoxicillin Trihydrate 500 mg. cap	DENTAL	BAIS	SVP	First Quarter	Dental	12,000.00	12,000.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Lidocaine carpule anesthesia	DENTAL	BAIS	SVP	First Quarter	Dental	6,000.00	6,000.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Tranexamic Acid 500 mg	DENTAL	BAIS	SVP	First Quarter	Dental	5,000.00	5,000.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Co-Amoxiclav 625 mg. cap	DENTAL	BAIS	SVP	First Quarter	Dental	2,466.00	2,466.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Hexelidine Mouthwash 60 ml.	DENTAL	BAIS	SVP	First Quarter	Dental	1,425.00	1,425.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Prophypaste with baking soda 50 grams	DENTAL	BAIS	SVP	First Quarter	Dental	1,275.00	1,275.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Isopropyl Alcohol 70% 500 ml.	DENTAL	BAIS	SVP	First Quarter	Dental	900.00	900.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Ethyl Alcohol	DENTAL	BAIS	SVP	First Quarter	Dental	500.00	500.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Hydrogen Peroxide 10% 120 ml.	DENTAL	BAIS	SVP	First Quarter	Dental	50.00	50.00	-	OTHERS
5020308000	Medical, Dental and Laboratory Suppl	Face Mask ( Disposable)	DENTAL	BAIS	SVP	First Quarter	Dental	1,800.00	1,800.00	-	SUPPLIES
5020308000	Medical, Dental and Laboratory Suppl	Disposable needles gauge 27 short size	DENTAL	BAIS	SVP	First Quarter	Dental	1,650.00	1,650.00	-	SUPPLIES
5020308000	Medical, Dental and Laboratory Suppl	Disposable needles gauge 27 long size	DENTAL	BAIS	SVP	First Quarter	Dental	1,650.00	1,650.00	-	SUPPLIES
5020308000	Medical, Dental and Laboratory Suppl	Alcohol 70 % Ethyl 500 ml.	DENTAL	BAIS	SVP	First Quarter	Dental	650.00	650.00	-	SUPPLIES
5020308000	Medical, Dental and Laboratory Suppl	Dental Liquid Stain detergent	DENTAL	BAIS	SVP	First Quarter	Dental	600.00	600.00	-	SUPPLIES
5020308000	Medical, Dental and Laboratory Suppl	Disinfectant Solution 500 ml.	DENTAL	BAIS	SVP	First Quarter	Dental	510.00	510.00	-	SUPPLIES
5020308000	Medical, Dental and Laboratory Suppl	Disposable Glasses	DENTAL	BAIS	SVP	First Quarter	Dental	500.00	500.00	-	SUPPLIES
5020308000	Medical, Dental and Laboratory Suppl	Black Thick Garbage bag pack of 12(big)	DENTAL	BAIS	SVP	First Quarter	Dental	500.00	500.00	-	SUPPLIES
5020308000	Medical, Dental and Laboratory Suppl	Detergent Powder 200 grams (packs)	DENTAL	BAIS	SVP	First Quarter	Dental	440.00	440.00	-	SUPPLIES
5020308000	Medical, Dental and Laboratory Suppl	TOILET TISSUE, 12 rolls per pack (roll)	DENTAL	BAIS	SVP	First Quarter	Dental	210.00	210.00	-	SUPPLIES
5020301002	Office Supplies Expenses	RECORD BOOK, 500 PAGES, size: 214mm x 278	DENTAL	BAIS	SVP	First Quarter	Dental	658.56	658.56	-	SUPPLIES
5020301002	Office Supplies Expenses	DATA FOLDER, made of chipboard, taglia lock	DENTAL	BAIS	SVP	First Quarter	Dental	221.76	221.76	-	SUPPLIES
5020301002	Office Supplies Expenses	STAPLER, STANDARD TYPE, load cap: 200 stapl	DENTAL	BAIS	SVP	First Quarter	Dental	88.48	88.48	-	SUPPLIES
5020301002	Office Supplies Expenses	STAPLE WIRE, STANDARD, (26/6)	DENTAL	BAIS	SVP	First Quarter	Dental	86.37	86.37	-	SUPPLIES
502999099	Other Maintenance and Operating Ex	Dental Health Day 2019-OTHER EXPENSES	DENTAL	BAIS	SVP	First Quarter	Dental	30,000.00	30,000.00	-	OTHERS
502999099	Other Maintenance and Operating Ex	Dental Health Day 2019-Tarpaulin (2x3 ft)	DENTAL	BAIS	SVP	First Quarter	Dental	500.00	500.00	-	OTHERS
5029903000	Representation Expenses	Dental Health Day 2019-FOOD	DENTAL	BAIS	SVP	First Quarter	Dental	8,750.00	8,750.00	-	OTHERS
5029903000	Representation Expenses	Dental Health Day 2019- Snacks- morning	DENTAL	BAIS	SVP	First Quarter	Dental	2,800.00	2,800.00	-	OTHERS
5029903000	Representation Expenses	Dental Health Day 2019- Snacks-Afternoon	DENTAL	BAIS	SVP	First Quarter	Dental	2,800.00	2,800.00	-	OTHERS
5020301001	ICT Office Supplies	Ink Toner photocopier duplex 3 in 1 color black	HR	BAIS	SVP	First Quarter	Tuition	28,000.00	28,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	INK CART , HP CN692AA, (HP704), Black	HR	BAIS	SVP	First Quarter	Tuition	4,381.44	4,381.44	-	SUPPLIES
5020301001	ICT Office Supplies	INK CART , HP CN693AA, (HP704), Tri-color	HR	BAIS	SVP	First Quarter	Tuition	4,381.44	4,381.44	-	SUPPLIES
5020301001	ICT Office Supplies	FLASH DRIVE, 16GB, USB 2.0, plug and play	HR	BAIS	SVP	First Quarter	Tuition	2,200.00	2,200.00	-	SUPPLIES
5020301001	ICT Office Supplies	Ink Toner L360 ( for Epson L360) 3 in 1 color black	HR	BAIS	SVP	First Quarter	Tuition	1,800.00	1,800.00	-	SUPPLIES
5020301001	ICT Office Supplies	Ink Toner L360 ( for Epson L360) 3 in 1 color yellow	HR	BAIS	SVP	First Quarter	Tuition	1,800.00	1,800.00	-	SUPPLIES
5020301001	ICT Office Supplies	Ink Toner L360 ( for Epson L360) 3 in 1 color mag	HR	BAIS	SVP	First Quarter	Tuition	1,800.00	1,800.00	-	SUPPLIES
5020301001	ICT Office Supplies	Ink Toner L360 ( for Epson L360) 3 in 1 color cyan	HR	BAIS	SVP	First Quarter	Tuition	1,800.00	1,800.00	-	SUPPLIES
5020301001	ICT Office Supplies	MOUSE, optical, USB connection type	HR	BAIS	SVP	First Quarter	Tuition	450.00	450.00	-	SUPPLIES
5020301001	ICT Office Supplies	Keyboard, USB connection type	HR	BAIS	SVP	First Quarter	Tuition	450.00	450.00	-	SUPPLIES
5020301001	ICT Office Supplies	Internet Security Software (Antivirus) 3-in-1	HR	BAIS	SVP	First Quarter	Tuition	6,000.00	6,000.00	-	SUPPLIES
5060405003	Information and Communication Tech	Desktop Computer, branded	HR	BAIS	SVP	First Quarter	Tuition/Fiduciary	84,448.00	-	84,448.00	EQUIP
5020503000	Internet Subscription Expenses	Plan Internet Connection (5 mbps)	HR	BAIS	SVP	First Quarter	Tuition	35,000.00	35,000.00	-	OTHERS
5020301002	Office Supplies Expenses	Short bond paper	HR	BAIS	SVP	First Quarter	Tuition	4,500.00	4,500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	HR	BAIS	SVP	First Quarter	Tuition	4,199.33	4,199.33	-	SUPPLIES
5020301002	Office Supplies Expenses	PAPER, Multi-Purpose (COPY) A4, 70 gsm	HR	BAIS	SVP	First Quarter	Tuition	3,699.70	3,699.70	-	SUPPLIES
5020301002	Office Supplies Expenses	FLASH DRIVE, 16GB, USB 2.0, plug and play	HR	BAIS	SVP	First Quarter	Tuition	2,200.00	2,200.00	-	SUPPLIES
5020301002	Office Supplies Expenses	STAPLER, BINDER TYPE, heavy duty, desktop	HR	BAIS	SVP	First Quarter	Tuition	1,892.80	1,892.80	-	SUPPLIES
5020301002	Office Supplies Expenses	RUBBER BAND, 70mm min lay flat/length (#18)	HR	BAIS	SVP	First Quarter	Tuition	1,041.60	1,041.60	-	SUPPLIES
5020301002	Office Supplies Expenses	DATING AND STAMPING MACHINE, heavy duty	HR	BAIS	SVP	First Quarter	Tuition	1,030.36	1,030.36	-	SUPPLIES
5020301002	Office Supplies Expenses	Whiteboard (48"x36")	HR	BAIS	SVP	First Quarter	Tuition	1,000.00	1,000.00	-	SUPPLIES

5020301002	Office Supplies Expenses	CORRECTION TAPE, 6 meters(min), 1 piece in in	HR	BAS	SVP	First Quarter	Tuition		907.47	907.47	-	SUPPLIES
5020301002	Office Supplies Expenses	DATA FILE BOX, made of chipboard, with closed	HR	BAS	SVP	Second Quarter	Tuition		901.82	901.82	-	SUPPLIES
5020301002	Office Supplies Expenses	ENVELOPE, EXPANDING, KRAFT BOARD for lega	HR	BAS	SVP	First Quarter	Tuition		795.20	795.20	-	SUPPLIES
5020301002	Office Supplies Expenses	RECORD BOOK, 300 PAGES, size: 214mm x 278	HR	BAS	SVP	First Quarter	Tuition		761.60	761.60	-	SUPPLIES
5020301002	Office Supplies Expenses	Keyboard	HR	BAS	SVP	First Quarter	Tuition		750.00	750.00	-	SUPPLIES
5020301002	Office Supplies Expenses	MOUSE, optical, USB connection type	HR	BAS	SVP	First Quarter	Tuition		450.00	450.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Keyboard, USB connection type	HR	BAS	SVP	First Quarter	Tuition		450.00	450.00	-	SUPPLIES
5020301002	Office Supplies Expenses	CLIP, backfold, 50mm, 12 pieces per box	HR	BAS	SVP	First Quarter	Tuition		425.60	425.60	-	SUPPLIES
5020301002	Office Supplies Expenses	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle ti	HR	BAS	SVP	First Quarter	Tuition		372.74	372.74	-	SUPPLIES
5020301002	Office Supplies Expenses	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	HR	BAS	SVP	First Quarter	Tuition		372.74	372.74	-	SUPPLIES
5020301002	Office Supplies Expenses	FASTENER, METAL, 70mm between prongs	HR	BAS	SVP	First Quarter	Tuition		339.94	339.94	-	SUPPLIES
5020301002	Office Supplies Expenses	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	HR	BAS	SVP	First Quarter	Tuition		301.84	301.84	-	SUPPLIES
5020301002	Office Supplies Expenses	FOLDER, TAGBOARD, for legal size documents	HR	BAS	SVP	First Quarter	Tuition		301.15	301.15	-	SUPPLIES
5020301002	Office Supplies Expenses	CALCULATOR, compact, 12 digits	HR	BAS	SVP	First Quarter	Tuition		291.20	291.20	-	SUPPLIES
5020301002	Office Supplies Expenses	PAPER, THERMAL, 55gsm, size: 216mm±1mm x	HR	BAS	SVP	First Quarter	Tuition		262.64	262.64	-	SUPPLIES
5020301002	Office Supplies Expenses	STAPLE WIRE, copper standard, corrosion-resista	HR	BAS	SVP	First Quarter	Tuition		225.00	225.00	-	SUPPLIES
5020301002	Office Supplies Expenses	STAPLE WIRE, STANDARD, (26/6)	HR	BAS	SVP	First Quarter	Tuition		215.94	215.94	-	SUPPLIES
5020301002	Office Supplies Expenses	PENCIL SHARPENER, manual, single cutter head	HR	BAS	SVP	First Quarter	Tuition		201.60	201.60	-	SUPPLIES
5020301002	Office Supplies Expenses	STAPLER, STANDARD TYPE, load cap: 200 stapl	HR	BAS	SVP	First Quarter	Tuition		176.96	176.96	-	SUPPLIES
5020301002	Office Supplies Expenses	CLIP, backfold, 25mm, 12 pieces per box	HR	BAS	SVP	First Quarter	Tuition		144.26	144.26	-	SUPPLIES
5020301002	Office Supplies Expenses	PUNCHER, paper, heavy duty, with two hole guide	HR	BAS	SVP	First Quarter	Tuition		142.11	142.11	-	SUPPLIES
5020301002	Office Supplies Expenses	STAMP PAD INK, violet, 50mL	HR	BAS	SVP	First Quarter	Tuition		120.00	120.00	-	SUPPLIES
5020301002	Office Supplies Expenses	TAPE, MASKING, width: 24mm (±1mm)	HR	BAS	SVP	First Quarter	Tuition		118.72	118.72	-	SUPPLIES
5020301002	Office Supplies Expenses	STAMP PAD INK, purple or violet	HR	BAS	SVP	First Quarter	Tuition		106.09	106.09	-	SUPPLIES
5020301002	Office Supplies Expenses	MARKER, PERMANENT, bullet type, black	HR	BAS	SVP	First Quarter	Tuition		103.94	103.94	-	SUPPLIES
5020301002	Office Supplies Expenses	TAPE, TRANSPARENT, width: 48mm (±1mm)	HR	BAS	SVP	First Quarter	Tuition		98.00	98.00	-	SUPPLIES
5020301002	Office Supplies Expenses	RULER, plastic, 450mm (18"), width: 38mm min	HR	BAS	SVP	First Quarter	Tuition		83.33	83.33	-	SUPPLIES
5020301002	Office Supplies Expenses	Ballpen black	HR	BAS	SVP	First Quarter	Tuition		80.00	80.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Ballpen blue	HR	BAS	SVP	First Quarter	Tuition		80.00	80.00	-	SUPPLIES
5020301002	Office Supplies Expenses	TAPE, PACKAGING, width: 48mm (±1mm)	HR	BAS	SVP	First Quarter	Tuition		78.40	78.40	-	SUPPLIES
5020301002	Office Supplies Expenses	TAPE, TRANSPARENT, width: 24mm (±1mm)	HR	BAS	SVP	First Quarter	Tuition		68.60	68.60	-	SUPPLIES
5020301002	Office Supplies Expenses	PENCIL, lead, w/ eraser, wood cased, hardness: H	HR	BAS	SVP	First Quarter	Tuition		67.17	67.17	-	SUPPLIES
5020301002	Office Supplies Expenses	TAPE DISPENSER, TABLE TOP, for 24mm width	HR	BAS	SVP	First Quarter	Tuition		60.12	60.12	-	SUPPLIES
5020301002	Office Supplies Expenses	STAMP PAD, FELT, bed dimension: 60mm x 100m	HR	BAS	SVP	First Quarter	Tuition		59.58	59.58	-	SUPPLIES
5020301002	Office Supplies Expenses	INDEX TAB, self-adhesive, transparent	HR	BAS	SVP	First Quarter	Tuition		55.87	55.87	-	SUPPLIES
5020301002	Office Supplies Expenses	STAMP PAD, felt pad, min 60mm x 100mm	HR	BAS	SVP	First Quarter	Tuition		55.32	55.32	-	SUPPLIES
5020301002	Office Supplies Expenses	GLUE, all purpose, gross weight: 200 grams min	HR	BAS	SVP	First Quarter	Tuition		51.50	51.50	-	SUPPLIES
5020301002	Office Supplies Expenses	STAPLE WIRE, Heavy duty, leg length 5 mm	HR	BAS	SVP	First Quarter	Tuition		46.80	46.80	-	SUPPLIES
5020301002	Office Supplies Expenses	STAPLE WIRE, for heavy duty staplers, (23/13)	HR	BAS	SVP	First Quarter	Tuition		44.53	44.53	-	SUPPLIES
5020301002	Office Supplies Expenses	ERASER, FELT, for blackboard/whiteboard	HR	BAS	SVP	First Quarter	Tuition		35.88	35.88	-	SUPPLIES
5020301002	Office Supplies Expenses	SCISSORS, symmetrical, blade length: 65mm min	HR	BAS	SVP	First Quarter	Tuition		33.60	33.60	-	SUPPLIES
5020301002	Office Supplies Expenses	ERASER, PLASTIC/RUBBER, for pencil draft/writin	HR	BAS	SVP	First Quarter	Tuition		14.28	14.28	-	SUPPLIES
5020301002	Office Supplies Expenses	PAPER CLIP, vinyl/plastic coat, length: 48mm min	HR	BAS	SVP	First Quarter	Tuition		13.72	13.72	-	SUPPLIES
5020301002	Office Supplies Expenses	PAPER CLIP, vinyl/plastic coat, length: 32mm min	HR	BAS	SVP	First Quarter	Tuition		6.44	6.44	-	SUPPLIES
5029999099	Other Maintenance and Operating Ex	PINOY OLYMPICS-OTHER EXPENSES	HR	BAS	SVP	First Quarter	Tuition		10,000.00	10,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	SPORTS ACTIVITIES-OTHER EXPENSES	HR	BAS	SVP	Third Quarter	Tuition		10,000.00	10,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	TEAM BUILDING AND CUSTOMER SERVICE SA	HR	BAS	SVP	Second Quarter	Tuition		10,000.00	10,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	TEAM BUILDING AND CUSTOMER SERVICE SA	HR	BAS	SVP	Second Quarter	Tuition		10,000.00	10,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	TEAM BUILDING AND CUSTOMER SERVICE SA	HR	BAS	SVP	Second Quarter	Tuition		5,000.00	5,000.00	-	OTHERS
5020399000	Other Supplies and Materials Expense	AIR FRESHENER, aerosol, 280ml/150g min	HR	BAS	SVP	First Quarter	Tuition		556.08	556.08	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	WASTEBASKET, non-rigid plastic	HR	BAS	SVP	First Quarter	Tuition		50.80	50.80	-	SUPPLIES
5029903000	Representation Expenses	TEAM BUILDING AND CUSTOMER SERVICE SA	HR	BAS	SVP	Second Quarter	Tuition		22,500.00	22,500.00	-	OTHERS
5029903000	Representation Expenses	PINOY OLYMPICS- Lunch	HR	BAS	SVP	First Quarter	Tuition		15,000.00	15,000.00	-	OTHERS
5029903000	Representation Expenses	SPORTS ACTIVITIES- Lunch	HR	BAS	SVP	Third Quarter	Tuition		15,000.00	15,000.00	-	OTHERS
5029903000	Representation Expenses	TEAM BUILDING AND CUSTOMER SERVICE SA	HR	BAS	SVP	Second Quarter	Tuition		7,500.00	7,500.00	-	OTHERS
5029903000	Representation Expenses	TEAM BUILDING AND CUSTOMER SERVICE SA	HR	BAS	SVP	Second Quarter	Tuition		7,500.00	7,500.00	-	OTHERS
5029903000	Representation Expenses	PINOY OLYMPICS- Morning Snacks	HR	BAS	SVP	First Quarter	Tuition		5,000.00	5,000.00	-	OTHERS
5029903000	Representation Expenses	PINOY OLYMPICS- Afternoon Snacks	HR	BAS	SVP	First Quarter	Tuition		5,000.00	5,000.00	-	OTHERS
5029903000	Representation Expenses	SPORTS ACTIVITIES- Morning Snacks	HR	BAS	SVP	Third Quarter	Tuition		5,000.00	5,000.00	-	OTHERS
5029903000	Representation Expenses	SPORTS ACTIVITIES- Afternoon Snacks	HR	BAS	SVP	Third Quarter	Tuition		5,000.00	5,000.00	-	OTHERS
5020321008	Semi-Expendable - Disaster Respons	FIRE EXTINGUISHER, PURE HCFC 123, 4.5kgs	HR	BAS	SVP	First Quarter	Tuition		5,376.00	5,376.00	-	EQUIP
5020321003	Semi-Expendable - ICT Equipment	Printer L360 Colored 3 in 1 Continuous Long	HR	BAS	SVP	First Quarter	Tuition		24,000.00	24,000.00	-	EQUIP
5020321003	Semi-Expendable - ICT Equipment	UPS (Uninterrupted Power Supply)	HR	BAS	SVP	First Quarter	Tuition		9,000.00	9,000.00	-	EQUIP
5020321003	Semi-Expendable - ICT Equipment	AVR	HR	BAS	SVP	First Quarter	Tuition		7,500.00	7,500.00	-	EQUIP
5020321003	Semi-Expendable - ICT Equipment	EXTERNAL HARD DRIVE, 1TB, 2.5" HDD, USB 3.0	HR	BAS	SVP	First Quarter	Tuition		6,000.00	6,000.00	-	EQUIP

5020321003	Semi-Expendable - ICT Equipment	EXTERNAL HARD DRIVE, 1TB, 2.5" HDD, USB 3.0	HR	BAIS	SVP	First Quarter	Tuition	6,000.00	6,000.00	-	EQUIP
5020321002	Semi-Expendable - Office Equipment	ELECTRIC FAN, wall type	HR	BAIS	SVP	First Quarter	Tuition	1,600.00	1,600.00	-	EQUIP
5020322001	Semi-Expendable Furniture, Fixtures	ELECTRIC FAN, wall type	HR	BAIS	SVP	First Quarter	Tuition	1,600.00	1,600.00	-	OTHERS
5020301001	ICT Office Supplies	Toner for TN Ineo 185 for Xerox Machine	LIB 1	BAIS	SVP	Second Quarter	Library	30,000.00	30,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	TONER CART , HP CE285A (HP85A), Black	LIB 1	BAIS	SVP	Second Quarter	Library	19,084.80	19,084.80	-	SUPPLIES
5020301001	ICT Office Supplies	INK CART , EPSON C13T6664100 (T6641), Black	LIB 1	BAIS	SVP	Second Quarter	Library	1,646.40	1,646.40	-	SUPPLIES
5020301001	ICT Office Supplies	INK CART , EPSON C13T664200 (T6642), Cyan	LIB 1	BAIS	SVP	Second Quarter	Library	1,646.40	1,646.40	-	SUPPLIES
5020301001	ICT Office Supplies	INK CART , EPSON C13T664300 (T6643), Magenta	LIB 1	BAIS	SVP	Second Quarter	Library	1,646.40	1,646.40	-	SUPPLIES
5020301001	ICT Office Supplies	INK CART , EPSON C13T664400 (T6644), Yellow	LIB 1	BAIS	SVP	Second Quarter	Library	1,646.40	1,646.40	-	SUPPLIES
5020301001	ICT Office Supplies	FLASH DRIVE, 16GB, USB 2.0, plug and play	LIB 1	BAIS	SVP	Second Quarter	Library	893.76	893.76	-	SUPPLIES
5020301001	ICT Office Supplies	Mouse	LIB 1	BAIS	SVP	First Quarter	Library	872.26	872.26	-	SUPPLIES
5020301001	ICT Office Supplies	MOUSE, optical, USB connection type	LIB 1	BAIS	SVP	Second Quarter	Library	436.13	436.13	-	SUPPLIES
5020301001	ICT Office Supplies	Anti-Virus (KIS)	LIB 1	BAIS	SVP	First Quarter	Library	5,000.00	5,000.00	-	SUPPLIES
5060405003	Information and Communication Technology	Desktop Computer, branded	LIB 1	BAIS	SVP	Second Quarter	Library	211,120.00	-	211,120.00	EQUIP
5060405003	Information and Communication Technology	Laptop Computer, branded	LIB 1	BAIS	SVP	Second Quarter	Library	38,679.20	-	38,679.20	EQUIP
5029907004	Library and Other Reading Materials	E- Journals	LIB 1	BAIS	SVP	Second Quarter	Library	300,000.00	300,000.00	-	BOOKS
5029907004	Library and Other Reading Materials	Magazines and Journals	LIB 1	BAIS	SVP	Second Quarter	Library	100,000.00	100,000.00	-	BOOKS
5060405015	Machinery and Equipment Outlay - ICT	Integrated Library system	LIB 1	BAIS	SVP	Second Quarter	Library	600,000.00	-	600,000.00	EQUIP
5020301002	Office Supplies Expenses	Bond Paper (Legal size/long size)	LIB 1	BAIS	SVP	Second Quarter	Library	4,899.22	4,899.22	-	SUPPLIES
5020301002	Office Supplies Expenses	Bond Paper (Short size)	LIB 1	BAIS	SVP	Second Quarter	Library	2,466.46	2,466.46	-	SUPPLIES
5020301002	Office Supplies Expenses	STAPLER, BINDER TYPE, heavy duty, desktop	LIB 1	BAIS	SVP	Second Quarter	Library	1,892.80	1,892.80	-	SUPPLIES
5020301002	Office Supplies Expenses	FOLDER, PRESSBOARD, size: 240mm x 370mm	LIB 1	BAIS	SVP	Second Quarter	Library	1,608.32	1,608.32	-	SUPPLIES
5020301002	Office Supplies Expenses	ENVELOPE, EXPANDING, KRAFT BOARD, for legal	LIB 1	BAIS	SVP	Second Quarter	Library	1,590.40	1,590.40	-	SUPPLIES
5020301002	Office Supplies Expenses	ACETATE, gauge #3, 50m per roll	LIB 1	BAIS	SVP	Second Quarter	Library	1,587.89	1,587.89	-	SUPPLIES
5020301002	Office Supplies Expenses	TAPE, masking, 48mm, 50 meters length	LIB 1	BAIS	SVP	Second Quarter	Library	1,377.60	1,377.60	-	SUPPLIES
5020301002	Office Supplies Expenses	ENVELOPE, DOCUMENTARY, for Legal size documents	LIB 1	BAIS	SVP	Second Quarter	Library	1,115.86	1,115.86	-	SUPPLIES
5020301002	Office Supplies Expenses	RECORD BOOK, 500 pages, size: 214mm x 278mm	LIB 1	BAIS	SVP	Second Quarter	Library	1,097.60	1,097.60	-	SUPPLIES
5020301002	Office Supplies Expenses	DATING AND STAMPING MACHINE, heavy duty	LIB 1	BAIS	SVP	Second Quarter	Library	1,030.36	1,030.36	-	SUPPLIES
5020301002	Office Supplies Expenses	RECORD BOOK, 300 pages, size: 214mm x 278mm	LIB 1	BAIS	SVP	Second Quarter	Library	761.60	761.60	-	SUPPLIES
5020301002	Office Supplies Expenses	NOTE PAD, stick-on, (3"x4"), 100 sheets per pad	LIB 1	BAIS	SVP	Second Quarter	Library	724.44	724.44	-	SUPPLIES
5020301002	Office Supplies Expenses	TAPE, masking, 24mm, 50 meters length	LIB 1	BAIS	SVP	Second Quarter	Library	712.32	712.32	-	SUPPLIES
5020301002	Office Supplies Expenses	FOLDER, TAGBOARD, for legal size documents	LIB 1	BAIS	SVP	Second Quarter	Library	602.29	602.29	-	SUPPLIES
5020301002	Office Supplies Expenses	SIGN PEN, black	LIB 1	BAIS	SVP	Second Quarter	Library	447.28	447.28	-	SUPPLIES
5020301002	Office Supplies Expenses	SIGN PEN, blue	LIB 1	BAIS	SVP	Second Quarter	Library	447.28	447.28	-	SUPPLIES
5020301002	Office Supplies Expenses	SIGN PEN, red	LIB 1	BAIS	SVP	Second Quarter	Library	447.28	447.28	-	SUPPLIES
5020301002	Office Supplies Expenses	STAPLE WIRE, Heavy duty, 23/13	LIB 1	BAIS	SVP	Second Quarter	Library	445.31	445.31	-	SUPPLIES
5020301002	Office Supplies Expenses	STAPLE WIRE, Standard	LIB 1	BAIS	SVP	Second Quarter	Library	431.87	431.87	-	SUPPLIES
5020301002	Office Supplies Expenses	NOTE PAD, stick-on, (2"x3"), 100 sheets per pad	LIB 1	BAIS	SVP	Second Quarter	Library	416.40	416.40	-	SUPPLIES
5020301002	Office Supplies Expenses	FILE ORGANIZER, expanding, legal, plastic, assorted	LIB 1	BAIS	SVP	Second Quarter	Library	380.18	380.18	-	SUPPLIES
5020301002	Office Supplies Expenses	FASTENER, METAL, 70mm between prongs	LIB 1	BAIS	SVP	Second Quarter	Library	339.94	339.94	-	SUPPLIES
5020301002	Office Supplies Expenses	PUNCHER, paper, heavy duty, with two hole guide	LIB 1	BAIS	SVP	Second Quarter	Library	284.21	284.21	-	SUPPLIES
5020301002	Office Supplies Expenses	CORRECTION TAPE, 6 meters(min), 1 piece in in	LIB 1	BAIS	SVP	Second Quarter	Library	283.58	283.58	-	SUPPLIES
5020301002	Office Supplies Expenses	GLUE, all purpose, 300 grams min.	LIB 1	BAIS	SVP	Second Quarter	Library	257.49	257.49	-	SUPPLIES
5020301002	Office Supplies Expenses	BATTERY, size AAA, alkaline, 2 pieces per blister pack	LIB 1	BAIS	SVP	Second Quarter	Library	252.00	252.00	-	SUPPLIES
5020301002	Office Supplies Expenses	TAPE, transparent, 48mm, 50 meters	LIB 1	BAIS	SVP	Second Quarter	Library	235.20	235.20	-	SUPPLIES
5020301002	Office Supplies Expenses	CLEARBOOK, Legal size	LIB 1	BAIS	SVP	Second Quarter	Library	228.20	228.20	-	SUPPLIES
5020301002	Office Supplies Expenses	CLEARBOOK, A4 size	LIB 1	BAIS	SVP	Second Quarter	Library	214.20	214.20	-	SUPPLIES
5020301002	Office Supplies Expenses	PENCIL SHARPENER, manual, single cutter head	LIB 1	BAIS	SVP	Second Quarter	Library	201.60	201.60	-	SUPPLIES
5020301002	Office Supplies Expenses	CUTTER KNIFE, heavy duty	LIB 1	BAIS	SVP	Second Quarter	Library	177.07	177.07	-	SUPPLIES
5020301002	Office Supplies Expenses	CARTOLINA, assorted color, 20 pieces per pack	LIB 1	BAIS	SVP	Second Quarter	Library	156.76	156.76	-	SUPPLIES
5020301002	Office Supplies Expenses	STAMP PAD INK, violet, 50mL	LIB 1	BAIS	SVP	Second Quarter	Library	132.61	132.61	-	SUPPLIES
5020301002	Office Supplies Expenses	TAPE, transparent, 24mm, 50 meters	LIB 1	BAIS	SVP	Second Quarter	Library	117.60	117.60	-	SUPPLIES
5020301002	Office Supplies Expenses	MARKER, whiteboard, bullet type, black	LIB 1	BAIS	SVP	Second Quarter	Library	110.99	110.99	-	SUPPLIES
5020301002	Office Supplies Expenses	MARKER, whiteboard, bullet type, blue	LIB 1	BAIS	SVP	Second Quarter	Library	110.99	110.99	-	SUPPLIES
5020301002	Office Supplies Expenses	MARKER, whiteboard, bullet type, red	LIB 1	BAIS	SVP	Second Quarter	Library	110.99	110.99	-	SUPPLIES
5020301002	Office Supplies Expenses	RUBBER BAND, 70mm min lay flat length (#18)	LIB 1	BAIS	SVP	Second Quarter	Library	104.16	104.16	-	SUPPLIES
5020301002	Office Supplies Expenses	MARKER, permanent, bullet type, black	LIB 1	BAIS	SVP	Second Quarter	Library	103.94	103.94	-	SUPPLIES
5020301002	Office Supplies Expenses	MARKER, permanent, bullet type, blue	LIB 1	BAIS	SVP	Second Quarter	Library	103.94	103.94	-	SUPPLIES
5020301002	Office Supplies Expenses	PARCHMENT PAPER, A4 size, 80 gsm, 100 sheets	LIB 1	BAIS	SVP	Second Quarter	Library	103.60	103.60	-	SUPPLIES
5020301002	Office Supplies Expenses	RULER, plastic, 450mm, 1 piece in individual plastic	LIB 1	BAIS	SVP	Second Quarter	Library	83.33	83.33	-	SUPPLIES
5020301002	Office Supplies Expenses	MARKER, fluorescent, 3 colors per set	LIB 1	BAIS	SVP	Second Quarter	Library	80.19	80.19	-	SUPPLIES
5020301002	Office Supplies Expenses	PAPER CLIP, gem type, 32mm, 100 pieces per box	LIB 1	BAIS	SVP	Second Quarter	Library	68.60	68.60	-	SUPPLIES
5020301002	Office Supplies Expenses	CLIP, backfold, 32mm, 12 pieces per box	LIB 1	BAIS	SVP	Second Quarter	Library	66.39	66.39	-	SUPPLIES
5020301002	Office Supplies Expenses	TAPE DISPENSER, table top	LIB 1	BAIS	SVP	Second Quarter	Library	60.12	60.12	-	SUPPLIES
5020301002	Office Supplies Expenses	STAMP PAD, felt pad, min 60mm x 100mm	LIB 1	BAIS	SVP	Second Quarter	Library	59.58	59.58	-	SUPPLIES

5020301002	Office Supplies Expenses	MARKER, permanent, bullet type, red	LIB 1	BAS	SVP	Second Quarter	Library	51.97	51.97	-	SUPPLIES
5020301002	Office Supplies Expenses	MAGAZINE FILE BOX, LARGE	LIB 1	BAIS	SVP	Second Quarter	Library	44.80	44.80	-	SUPPLIES
5020301002	Office Supplies Expenses	PENCIL, lead, w/eraser, One(1) dozen per box	LIB 1	BAS	SVP	Second Quarter	Library	44.78	44.78	-	SUPPLIES
5020301002	Office Supplies Expenses	CLIP, backfold, 25mm, 12 pieces per box	LIB 1	BAIS	SVP	Second Quarter	Library	43.28	43.28	-	SUPPLIES
5020301002	Office Supplies Expenses	STAPLE REMOVER, plier type	LIB 1	BAIS	SVP	Second Quarter	Library	39.16	39.16	-	SUPPLIES
5020301002	Office Supplies Expenses	PAPER CLIP, gem type, 48mm, 100 pieces per box	LIB 1	BAIS	SVP	Second Quarter	Library	32.20	32.20	-	SUPPLIES
5020301002	Office Supplies Expenses	CLIP, backfold, 19mm, 12 pieces per box	LIB 1	BAIS	SVP	Second Quarter	Library	24.46	24.46	-	SUPPLIES
5029990099	Other Maintenance and Operating Expenses	Book week	LIB 1	BAIS	SVP	Third Quarter	Library	8,000.00	8,000.00	-	OTHERS
5020399000	Other Supplies and Materials Expenses	Curtains	LIB 1	BAIS	SVP	Second Quarter	Library	12,000.00	12,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	FLOOR WAX, Paste, red	LIB 1	BAIS	SVP	Second Quarter	Library	1,450.40	1,450.40	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	BROOM, soft (tambo)	LIB 1	BAIS	SVP	Second Quarter	Library	700.00	700.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	AIR FRESHENER, 280mL/can	LIB 1	BAIS	SVP	Second Quarter	Library	463.40	463.40	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	MOPHANDLE, screw type, aluminum handle	LIB 1	BAIS	SVP	Second Quarter	Library	313.60	313.60	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	FURNITURE CLEANER, aerosol, 300mL/can	LIB 1	BAIS	SVP	Second Quarter	Library	282.24	282.24	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	RAGS, all cotton, 32 pieces per kilogram min	LIB 1	BAIS	SVP	Second Quarter	Library	267.57	267.57	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	MOPHEAD, made of rayon	LIB 1	BAIS	SVP	Second Quarter	Library	237.44	237.44	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	DUST PAN, non-rigid plastic	LIB 1	BAIS	SVP	Second Quarter	Library	80.24	80.24	-	SUPPLIES
5029902000	Printing and Publication Expenses	Library card	LIB 1	BAS	SVP	Third Quarter	Library	15,000.00	15,000.00	-	OTHERS
5029902000	Printing and Publication Expenses	Tarpaulin 3" H X 3" W (Library Organizational Structure)	LIB 1	BAIS	SVP	Second Quarter	Library	6,000.00	6,000.00	-	OTHERS
5020321008	Semi-Expendable - Disaster Response	FIRE EXTINGUISHER, drychemical, for ABC class	LIB 1	BAIS	SVP	Third Quarter	Library	1,232.00	1,232.00	-	EQUIP
5020321003	Semi-Expendable - ICT Equipment	EXTERNAL HARD DRIVE, 1TB, 2.5" HDD, USB 3.0	LIB 1	BAIS	SVP	Second Quarter	Library	5,868.80	5,868.80	-	EQUIP
5020321002	Semi-Expendable - Office Equipment	BINDING AND PUNCHING MACHINE, two(2) hand	LIB 1	BAIS	SVP	Third Quarter	Library	11,200.00	11,200.00	-	EQUIP
5020321002	Semi-Expendable - Office Equipment	PAPER TRIMMER/CUTTING MACHINE, max paper	LIB 1	BAIS	SVP	Third Quarter	Library	8,710.24	8,710.24	-	EQUIP
5020311001	Textbooks and Instructional Materials	CD's & DVD's	LIB 1	BAIS	SVP	Second Quarter	Library	5,000.00	5,000.00	-	OTHERS
5020201002	Training Expenses	Training (in house)	LIB 1	BAIS	SVP	Third Quarter	Library	10,000.00	10,000.00	-	TRAINING
5020301001	ICT Office Supplies	Toner	LIB 2	BAIS	SVP	Second Quarter	Library	35,000.00	35,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	INK CART, EPSON C13T105490(73N)(91N), Yellow	LIB 2	BAIS	SVP	Second Quarter	Library	2,744.00	2,744.00	-	SUPPLIES
5020301001	ICT Office Supplies	INK CART, EPSON C13T6664100 (T6641), Black	LIB 2	BAIS	SVP	First Quarter	Library	2,744.00	2,744.00	-	SUPPLIES
5020301001	ICT Office Supplies	INK CART, EPSON C13T664200 (T6642), Cyan	LIB 2	BAIS	SVP	First Quarter	Library	2,744.00	2,744.00	-	SUPPLIES
5020301001	ICT Office Supplies	INK CART, EPSON C13T664300 (T6643), Magenta	LIB 2	BAIS	SVP	First Quarter	Library	2,744.00	2,744.00	-	SUPPLIES
5020301001	ICT Office Supplies	INK CART, EPSON C13T664400 (T6644), Yellow	LIB 2	BAIS	SVP	First Quarter	Library	2,744.00	2,744.00	-	SUPPLIES
5060405003	Information and Communication Technology	Desktop Computer (branded)	LIB 2	BAIS	SVP	First Quarter	Library	422,240.00	-	422,240.00	EQUIP
5060405003	Information and Communication Technology	Laptop computer (branded)	LIB 2	BAIS	SVP	First Quarter	Library	38,679.20	-	38,679.20	EQUIP
5060405003	Information and Communication Technology	MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens	LIB 2	BAIS	SVP	First Quarter	Library	20,048.00	-	20,048.00	EQUIP
5020301002	Office Supplies Expenses	Library card	LIB 2	BAIS	SVP	First Quarter	Library	10,000.00	10,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	PAPER, Multi-Purpose (COPY), Legal size, 70gsm	LIB 2	BAIS	SVP	First Quarter	Library	6,999.00	6,999.00	-	SUPPLIES
5020301002	Office Supplies Expenses	PAPER, Multi-Purpose (COPY) A4, 70gsm	LIB 2	BAIS	SVP	First Quarter	Library	6,166.00	6,166.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Ethernet Utp cables 365 m roll	LIB 2	BAIS	SVP	Second Quarter	Library	5,000.00	5,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Ethernet Utp cables 365 m roll	LIB 2	BAIS	SVP	Second Quarter	Library	5,000.00	5,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	RECORD BOOK, 500 pages, size: 214mm x 278mm	LIB 2	BAIS	SVP	First Quarter	Library	2,195.20	2,195.20	-	SUPPLIES
5020301002	Office Supplies Expenses	TAPE, masking, 48mm, 50 meters length	LIB 2	BAIS	SVP	First Quarter	Library	1,722.00	1,722.00	-	SUPPLIES
5020301002	Office Supplies Expenses	ENVELOPE, EXPANDING, KRAFTBOARD, for legal	LIB 2	BAIS	SVP	First Quarter	Library	1,590.40	1,590.40	-	SUPPLIES
5020301002	Office Supplies Expenses	Typewriter Ribbon	LIB 2	BAIS	SVP	Second Quarter	Library	1,500.00	1,500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Typewriter Ribbon	LIB 2	BAIS	SVP	Second Quarter	Library	1,500.00	1,500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	RJ45 Connector, 10pcs per pack	LIB 2	BAIS	SVP	Second Quarter	Library	1,200.00	1,200.00	-	SUPPLIES
5020301002	Office Supplies Expenses	RJ45 Connector, 10pcs per pack	LIB 2	BAIS	SVP	Second Quarter	Library	1,200.00	1,200.00	-	SUPPLIES
5020301002	Office Supplies Expenses	FLASH DRIVE, 16GB, USB 2.0, plug and play	LIB 2	BAIS	SVP	First Quarter	Library	1,191.68	1,191.68	-	SUPPLIES
5020301002	Office Supplies Expenses	ENVELOPE, DOCUMENTARY, for Legal size documents	LIB 2	BAIS	SVP	First Quarter	Library	1,115.86	1,115.86	-	SUPPLIES
5020301002	Office Supplies Expenses	MOUSE, optical, USB connection type	LIB 2	BAIS	SVP	First Quarter	Library	1,017.66	1,017.66	-	SUPPLIES
5020301002	Office Supplies Expenses	PENCIL SHARPENER, manual, cutter blade	LIB 2	BAIS	SVP	First Quarter	Library	1,008.00	1,008.00	-	SUPPLIES
5020301002	Office Supplies Expenses	ENVELOPE, EXPANDING, plastic	LIB 2	BAIS	SVP	First Quarter	Library	985.20	985.20	-	SUPPLIES
5020301002	Office Supplies Expenses	STAPLER, binder type, heavy duty	LIB 2	BAIS	SVP	First Quarter	Library	946.40	946.40	-	SUPPLIES
5020301002	Office Supplies Expenses	Accession Book	LIB 2	BAIS	SVP	First Quarter	Library	930.00	930.00	-	SUPPLIES
5020301002	Office Supplies Expenses	STAPLE WIRE, Standard	LIB 2	BAIS	SVP	First Quarter	Library	890.80	890.80	-	SUPPLIES
5020301002	Office Supplies Expenses	TAPE, masking, 24mm, 50 meters length	LIB 2	BAIS	SVP	First Quarter	Library	890.40	890.40	-	SUPPLIES
5020301002	Office Supplies Expenses	ENVELOPE, DOCUMENTARY, for A4 size documents	LIB 2	BAIS	SVP	First Quarter	Library	879.06	879.06	-	SUPPLIES
5020301002	Office Supplies Expenses	STAPLE WIRE, Heavy duty, 26/16	LIB 2	BAIS	SVP	First Quarter	Library	863.60	863.60	-	SUPPLIES
5020301002	Office Supplies Expenses	ACETATE E, gauge #3, 50m per roll	LIB 2	BAIS	SVP	First Quarter	Library	793.95	793.95	-	SUPPLIES
5020301002	Office Supplies Expenses	RECORD BOOK, 300 pages, size: 214mm x 278mm	LIB 2	BAIS	SVP	First Quarter	Library	761.60	761.60	-	SUPPLIES
5020301002	Office Supplies Expenses	FILE ORGANIZER, expanding, legal, plastic, assorted	LIB 2	BAIS	SVP	First Quarter	Library	760.40	760.40	-	SUPPLIES
5020301002	Office Supplies Expenses	SIGN PEN, black	LIB 2	BAIS	SVP	First Quarter	Library	745.40	745.40	-	SUPPLIES
5020301002	Office Supplies Expenses	SIGN PEN, blue	LIB 2	BAIS	SVP	First Quarter	Library	745.40	745.40	-	SUPPLIES
5020301002	Office Supplies Expenses	SIGN PEN, red	LIB 2	BAIS	SVP	First Quarter	Library	745.40	745.40	-	SUPPLIES
5020301002	Office Supplies Expenses	NOTE PAD, stick-on, (3"x4"), 100 sheets per pad	LIB 2	BAIS	SVP	First Quarter	Library	724.44	724.44	-	SUPPLIES
5020301002	Office Supplies Expenses	12x Black Metal Paper File Ticket Binder Clips 51	LIB 2	BAIS	SVP	Second Quarter	Library	600.00	600.00	-	SUPPLIES

5020301002	Office Supplies Expenses	PARCHMENT PAPER, A4 size, 100 sheets per pad	LIB 2	BAIS	SVP	First Quarter	Library	518.00	518.00	-	SUPPLIES
5020301002	Office Supplies Expenses	NOTE PAD, stick-on, (2"x3"), 100 sheets per pad	LIB 2	BAIS	SVP	First Quarter	Library	416.40	416.40	-	SUPPLIES
5020301002	Office Supplies Expenses	DATA FOLDER, made of chipboard, taglia lock	LIB 2	BAIS	SVP	First Quarter	Library	369.60	369.60	-	SUPPLIES
5020301002	Office Supplies Expenses	CUTTER KNIFE, heavy duty	LIB 2	BAIS	SVP	First Quarter	Library	295.10	295.10	-	SUPPLIES
5020301002	Office Supplies Expenses	TAPE, transparent, 48mm, 50 meters	LIB 2	BAIS	SVP	First Quarter	Library	294.00	294.00	-	SUPPLIES
5020301002	Office Supplies Expenses	PUNCHER, paper, heavy duty, with two hole guide,	LIB 2	BAIS	SVP	First Quarter	Library	284.22	284.22	-	SUPPLIES
5020301002	Office Supplies Expenses	CORRECTION TAPE, 6 meters(min), 1 piece in in	LIB 2	BAIS	SVP	First Quarter	Library	283.65	283.65	-	SUPPLIES
5020301002	Office Supplies Expenses	CLEARBOOK, Legal size	LIB 2	BAIS	SVP	First Quarter	Library	228.20	228.20	-	SUPPLIES
5020301002	Office Supplies Expenses	CLEARBOOK, A4 size	LIB 2	BAIS	SVP	First Quarter	Library	214.20	214.20	-	SUPPLIES
5020301002	Office Supplies Expenses	MARKER, fluorescent, 3 assorted colors per set	LIB 2	BAIS	SVP	First Quarter	Library	200.50	200.50	-	SUPPLIES
5020301002	Office Supplies Expenses	STAPLER, standard type	LIB 2	BAIS	SVP	First Quarter	Library	176.96	176.96	-	SUPPLIES
5020301002	Office Supplies Expenses	CARTOLINA, assorted color, 20 pieces per pack	LIB 2	BAIS	SVP	First Quarter	Library	156.76	156.76	-	SUPPLIES
5020301002	Office Supplies Expenses	GLUE, all purpose, 200 grams min.	LIB 2	BAIS	SVP	First Quarter	Library	154.50	154.50	-	SUPPLIES
5020301002	Office Supplies Expenses	TAPE, transparent, 24mm, 50 meters	LIB 2	BAIS	SVP	First Quarter	Library	147.00	147.00	-	SUPPLIES
5020301002	Office Supplies Expenses	MARKER, permanent, bullet type, black	LIB 2	BAIS	SVP	First Quarter	Library	136.68	136.68	-	SUPPLIES
5020301002	Office Supplies Expenses	MARKER, permanent, bullet type, blue	LIB 2	BAIS	SVP	First Quarter	Library	136.68	136.68	-	SUPPLIES
5020301002	Office Supplies Expenses	MARKER, permanent, bullet type, red	LIB 2	BAIS	SVP	First Quarter	Library	136.68	136.68	-	SUPPLIES
5020301002	Office Supplies Expenses	MARKER, whiteboard, bullet type, black	LIB 2	BAIS	SVP	First Quarter	Library	133.20	133.20	-	SUPPLIES
5020301002	Office Supplies Expenses	MARKER, whiteboard, bullet type, blue	LIB 2	BAIS	SVP	First Quarter	Library	133.20	133.20	-	SUPPLIES
5020301002	Office Supplies Expenses	MARKER, whiteboard, bullet type, red	LIB 2	BAIS	SVP	First Quarter	Library	133.20	133.20	-	SUPPLIES
5020301002	Office Supplies Expenses	STAMP PAD INK, violet, 50mL	LIB 2	BAIS	SVP	First Quarter	Library	132.60	132.60	-	SUPPLIES
5020301002	Office Supplies Expenses	RUBBER BAND, 70mm min lay flat length (#18)	LIB 2	BAIS	SVP	First Quarter	Library	104.16	104.16	-	SUPPLIES
5020301002	Office Supplies Expenses	SCISSORS, (6") symetrical, blade 65 min.	LIB 2	BAIS	SVP	First Quarter	Library	84.00	84.00	-	SUPPLIES
5020301002	Office Supplies Expenses	RULER, plastic, 450mm, 1 piece in individual plast	LIB 2	BAIS	SVP	First Quarter	Library	83.35	83.35	-	SUPPLIES
5020301002	Office Supplies Expenses	PAPER CLIP, gem type, 48mm, 100 pieces per box	LIB 2	BAIS	SVP	First Quarter	Library	68.60	68.60	-	SUPPLIES
5020301002	Office Supplies Expenses	CLIP, backfold, 32mm, 12 pieces per box	LIB 2	BAIS	SVP	First Quarter	Library	66.39	66.39	-	SUPPLIES
5020301002	Office Supplies Expenses	TAPE DISPENSER, table top	LIB 2	BAIS	SVP	First Quarter	Library	60.12	60.12	-	SUPPLIES
5020301002	Office Supplies Expenses	STAPLE REMOVER, plier type	LIB 2	BAIS	SVP	First Quarter	Library	58.74	58.74	-	SUPPLIES
5020301002	Office Supplies Expenses	MAGAZINE FILE BOX, LARGE	LIB 2	BAIS	SVP	First Quarter	Library	44.80	44.80	-	SUPPLIES
5020301002	Office Supplies Expenses	PENCIL, lead, w/eraser, One(1) dozen per box	LIB 2	BAIS	SVP	First Quarter	Library	44.78	44.78	-	SUPPLIES
5020301002	Office Supplies Expenses	CLIP, backfold, 25mm, 12 pieces per box	LIB 2	BAIS	SVP	First Quarter	Library	43.29	43.29	-	SUPPLIES
5020301002	Office Supplies Expenses	PAPER CLIP, gem type, 32mm, 100 pieces per box	LIB 2	BAIS	SVP	First Quarter	Library	32.20	32.20	-	SUPPLIES
5020301002	Office Supplies Expenses	CLIP, backfold, 19mm, 12 pieces per box	LIB 2	BAIS	SVP	First Quarter	Library	24.45	24.45	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Paint (white)	LIB 2	BAIS	SVP	First Quarter	Library	10,000.00	10,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Paint (blue)	LIB 2	BAIS	SVP	First Quarter	Library	10,000.00	10,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Flourecents casing	LIB 2	BAIS	SVP	First Quarter	Library	7,000.00	7,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Ready made Curtains color blue (standard size)	LIB 2	BAIS	SVP	First Quarter	Library	4,000.00	4,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	carpet	LIB 2	BAIS	SVP	First Quarter	Library	1,200.00	1,200.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	AIR FRESHENER, 280mL/can	LIB 2	BAIS	SVP	Second Quarter	Library	926.80	926.80	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	FLOOR WAX, Paste, red	LIB 2	BAIS	SVP	Third Quarter	Library	580.16	580.16	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	BROOM, soft (tambo)	LIB 2	BAIS	SVP	Third Quarter	Library	560.00	560.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	MOPHANDLE, screw type, aluminum handle	LIB 2	BAIS	SVP	Third Quarter	Library	313.60	313.60	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	MOPHEAD, made of rayon	LIB 2	BAIS	SVP	Third Quarter	Library	237.44	237.44	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	FURNITURE CLEANER, aerosol, 300mL/can	LIB 2	BAIS	SVP	Third Quarter	Library	188.16	188.16	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	RAGS, all cotton, 32 pieces per kilogram min	LIB 2	BAIS	SVP	Second Quarter	Library	107.02	107.02	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	WASTEBASKET , non-rigid plastic	LIB 2	BAIS	SVP	Second Quarter	Library	50.80	50.80	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	DUST PAN, non-rigid plastic	LIB 2	BAIS	SVP	Third Quarter	Library	26.75	26.75	-	SUPPLIES
5029903000	Representation Expenses	LIB-Activity 1-FOOD	LIB 2	BAIS	SVP	First to Fourth Quarter	Library	10,000.00	10,000.00	-	OTHERS
5020321008	Semi-Expendable - Disaster Response	PAPER TRIMMER/CUTTING MACHINE, max pag	LIB 2	BAIS	SVP	Second Quarter	Library	8,710.24	8,710.24	-	EQUIP
5020321008	Semi-Expendable - Disaster Response	FIRE EXTINGUISHER, drychemical, for ABC class	LIB 2	BAIS	SVP	Second Quarter	Library	2,464.00	2,464.00	-	EQUIP
5020321003	Semi-Expendable - ICT Equipment	EXTERNAL HARD DRIVE, 1TB, 2.5" HDD, USB 3.0	LIB 2	BAIS	SVP	Second Quarter	Library	5,868.80	5,868.80	-	EQUIP
5020321002	Semi-Expendable - Office Equipment	PAPER TRIMMER/CUTTING MACHINE, max pag	LIB 2	BAIS	SVP	First Quarter	Library	8,710.24	8,710.24	-	EQUIP
5020307000	Drugs and Medicines Expenses	Mefenamic Acid 500 mg. capsules	MEDICAL	BAIS	SVP	First Quarter	Medical	14,400.00	14,400.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Amoxicillin Trihydrate 500 mg. cap	MEDICAL	BAIS	SVP	First Quarter	Medical	12,000.00	12,000.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Co-trimoxazole 800 mg. cap	MEDICAL	BAIS	SVP	First Quarter	Medical	5,000.00	5,000.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Co-Amoxiclav 625 mg. cap	MEDICAL	BAIS	SVP	First Quarter	Medical	2,466.00	2,466.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Ranitidine 300 mg. tablets	MEDICAL	BAIS	SVP	First Quarter	Medical	2,000.00	2,000.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Efficascent Oil 120 ml.	MEDICAL	BAIS	SVP	First Quarter	Medical	1,950.00	1,950.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Ibuprofen capsules	MEDICAL	BAIS	SVP	First Quarter	Medical	1,600.00	1,600.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Carbocistene capsules	MEDICAL	BAIS	SVP	First Quarter	Medical	1,600.00	1,600.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Aluminum hydroxide magnesium hydroxide simeth	MEDICAL	BAIS	SVP	First Quarter	Medical	1,600.00	1,600.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Paracetamol Propyphenazone Caffeine 250 mg/15	MEDICAL	BAIS	SVP	First Quarter	Medical	1,600.00	1,600.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Paracetamol 500 mg. tablet	MEDICAL	BAIS	SVP	First Quarter	Medical	1,500.00	1,500.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Phenylephrine HCL 10 mg., Chlorphenamine Male	MEDICAL	BAIS	SVP	First Quarter	Medical	1,500.00	1,500.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Anti - histamine tablet	MEDICAL	BAIS	SVP	First Quarter	Medical	1,000.00	1,000.00	-	OTHERS



5020307000	Drugs and Medicines Expenses	Loperamide capsules	MEDICAL	BAS	SVP	First Quarter	Medical	1,000.00	1,000.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Ranitidine 150 mg. tablets	MEDICAL	BAS	SVP	First Quarter	Medical	1,000.00	1,000.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Bromhexine tablets	MEDICAL	BAS	SVP	First Quarter	Medical	1,000.00	1,000.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Isopropyl Alcohol 70% 500 ml.	MEDICAL	BAS	SVP	First Quarter	Medical	900.00	900.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Povidone Iodine 10% Antiseptic/Disinfectant Solution	MEDICAL	BAS	SVP	First Quarter	Medical	850.00	850.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Losartan	MEDICAL	BAS	SVP	First Quarter	Medical	240.00	240.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Hydrogen Peroxide 3% 120 ml.	MEDICAL	BAS	SVP	First Quarter	Medical	175.00	175.00	-	OTHERS
5020301001	ICT Office Supplies	Ink Refill Black	MEDICAL	BAS	SVP	Second Quarter	Medical	6,000.00	6,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	Ink Refill Yellow	MEDICAL	BAS	SVP	Second Quarter	Medical	6,000.00	6,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	Ink Refill Cyan	MEDICAL	BAS	SVP	Second Quarter	Medical	6,000.00	6,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	Ink Refill Magenta	MEDICAL	BAS	SVP	Second Quarter	Medical	6,000.00	6,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	INK CART , HP CZ107AA, (HP678), Black	MEDICAL	BAS	SVP	Second Quarter	Medical	2,190.72	2,190.72	-	SUPPLIES
5020301001	ICT Office Supplies	INK CART , HP CZ108AA, (HP678), Tricolor	MEDICAL	BAS	SVP	Second Quarter	Medical	2,190.72	2,190.72	-	SUPPLIES
5020308000	Medical, Dental and Laboratory Supplies	Thermometer	MEDICAL	BAS	SVP	First Quarter	Medical	4,000.00	4,000.00	-	SUPPLIES
5020308000	Medical, Dental and Laboratory Supplies	Face Mask ( Disposable)	MEDICAL	BAS	SVP	First Quarter	Medical	1,800.00	1,800.00	-	SUPPLIES
5020308000	Medical, Dental and Laboratory Supplies	Disposable needles gauge 27 short size	MEDICAL	BAS	SVP	First Quarter	Medical	1,650.00	1,650.00	-	SUPPLIES
5020308000	Medical, Dental and Laboratory Supplies	Disposable needles gauge 27 long size	MEDICAL	BAS	SVP	First Quarter	Medical	1,650.00	1,650.00	-	SUPPLIES
5020308000	Medical, Dental and Laboratory Supplies	Adhesive Plaster ( Assorted Sizes)	MEDICAL	BAS	SVP	First Quarter	Medical	1,000.00	1,000.00	-	SUPPLIES
5020308000	Medical, Dental and Laboratory Supplies	Dental Liquid Stain detergent	MEDICAL	BAS	SVP	First Quarter	Medical	600.00	600.00	-	SUPPLIES
5020308000	Medical, Dental and Laboratory Supplies	Disinfectant Solution 500 ml.	MEDICAL	BAS	SVP	First Quarter	Medical	510.00	510.00	-	SUPPLIES
5020308000	Medical, Dental and Laboratory Supplies	Disposable Glasses	MEDICAL	BAS	SVP	First Quarter	Medical	500.00	500.00	-	SUPPLIES
5020308000	Medical, Dental and Laboratory Supplies	Black Thick Garbage bag pack of 12(big)	MEDICAL	BAS	SVP	First Quarter	Medical	500.00	500.00	-	SUPPLIES
5020308000	Medical, Dental and Laboratory Supplies	Elastic bandage 4"	MEDICAL	BAS	SVP	First Quarter	Medical	500.00	500.00	-	SUPPLIES
5020308000	Medical, Dental and Laboratory Supplies	Elastic bandage 3"	MEDICAL	BAS	SVP	First Quarter	Medical	300.00	300.00	-	SUPPLIES
5020308000	Medical, Dental and Laboratory Supplies	Gauze bandage 4x6	MEDICAL	BAS	SVP	First Quarter	Medical	225.00	225.00	-	SUPPLIES
5020308000	Medical, Dental and Laboratory Supplies	TOILET TISSUE, 12 rolls per pack	MEDICAL	BAS	SVP	First Quarter	Medical	210.00	210.00	-	SUPPLIES
5020308000	Medical, Dental and Laboratory Supplies	Cotton roll 400 grams	MEDICAL	BAS	SVP	First Quarter	Medical	200.00	200.00	-	SUPPLIES
5020308000	Medical, Dental and Laboratory Supplies	Cotton buds/applicator	MEDICAL	BAS	SVP	First Quarter	Medical	60.00	60.00	-	SUPPLIES
5020301002	Office Supplies Expenses	ENVELOPE, DOCUMENTARY, for legal size documents	MEDICAL	BAS	SVP	Second Quarter	Medical	27,896.40	27,896.40	-	SUPPLIES
5020301002	Office Supplies Expenses	ENVELOPE, DOCUMENTARY, for A4 size documents	MEDICAL	BAS	SVP	Second Quarter	Medical	21,976.64	21,976.64	-	SUPPLIES
5020301002	Office Supplies Expenses	Bond Paper Long Substance #16 (for test paper)	MEDICAL	BAS	SVP	Second Quarter	Medical	4,500.00	4,500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	DATA FILE BOX, made of chipboard, with closed lid	MEDICAL	BAS	SVP	Second Quarter	Medical	1,503.04	1,503.04	-	SUPPLIES
5020301002	Office Supplies Expenses	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	MEDICAL	BAS	SVP	Second Quarter	Medical	1,399.78	1,399.78	-	SUPPLIES
5020301002	Office Supplies Expenses	PAPER, Multi-Purpose (COPY) A4, 70 gsm	MEDICAL	BAS	SVP	Second Quarter	Medical	1,233.23	1,233.23	-	SUPPLIES
5020301002	Office Supplies Expenses	FOLDER, TAGBOARD, for legal size documents	MEDICAL	BAS	SVP	Second Quarter	Medical	903.44	903.44	-	SUPPLIES
5020301002	Office Supplies Expenses	Highlighter	MEDICAL	BAS	SVP	Second Quarter	Medical	800.00	800.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Double Sided Tape Small	MEDICAL	BAS	SVP	Second Quarter	Medical	800.00	800.00	-	SUPPLIES
5020301002	Office Supplies Expenses	ACETATE, thickness: 0.075mm min (gauge #3)	MEDICAL	BAS	SVP	Second Quarter	Medical	793.95	793.95	-	SUPPLIES
5020301002	Office Supplies Expenses	FOLDER, TAGBOARD, for A4 size documents	MEDICAL	BAS	SVP	Second Quarter	Medical	702.24	702.24	-	SUPPLIES
5020301002	Office Supplies Expenses	Bond Paper (long) substance 20	MEDICAL	BAS	SVP	Second Quarter	Medical	680.00	680.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Double Sided Tape Big	MEDICAL	BAS	SVP	Second Quarter	Medical	600.00	600.00	-	SUPPLIES
5020301002	Office Supplies Expenses	RECORD BOOK, 500 PAGES, size: 214mm x 278mm	MEDICAL	BAS	SVP	Second Quarter	Medical	548.80	548.80	-	SUPPLIES
5020301002	Office Supplies Expenses	Special Paper (color heavenly cream - 10 pcs/ pack)	MEDICAL	BAS	SVP	Second Quarter	Medical	500.00	500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Photo Paper	MEDICAL	BAS	SVP	Second Quarter	Medical	450.00	450.00	-	SUPPLIES
5020301002	Office Supplies Expenses	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	MEDICAL	BAS	SVP	Second Quarter	Medical	372.74	372.74	-	SUPPLIES
5020301002	Office Supplies Expenses	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	MEDICAL	BAS	SVP	Second Quarter	Medical	372.74	372.74	-	SUPPLIES
5020301002	Office Supplies Expenses	FASTENER, METAL, 70mm between prongs	MEDICAL	BAS	SVP	Second Quarter	Medical	339.94	339.94	-	SUPPLIES
5020301002	Office Supplies Expenses	Bond Paper (short) substance 20	MEDICAL	BAS	SVP	Second Quarter	Medical	330.00	330.00	-	SUPPLIES
5020301002	Office Supplies Expenses	RUBBER BAND, 70mm min lay flat length (#18)	MEDICAL	BAS	SVP	Second Quarter	Medical	312.48	312.48	-	SUPPLIES
5020301002	Office Supplies Expenses	Scotch tape (regular size) 1 inch	MEDICAL	BAS	SVP	Second Quarter	Medical	300.00	300.00	-	SUPPLIES
5020301002	Office Supplies Expenses	TAPE DISPENSER, table top	MEDICAL	BAS	SVP	Second Quarter	Medical	300.00	300.00	-	SUPPLIES
5020301002	Office Supplies Expenses	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	MEDICAL	BAS	SVP	Second Quarter	Medical	223.64	223.64	-	SUPPLIES
5020301002	Office Supplies Expenses	STAPLE WIRE, STANDARD, (26/6)	MEDICAL	BAS	SVP	Second Quarter	Medical	215.94	215.94	-	SUPPLIES
5020301002	Office Supplies Expenses	TAPE, transparent, 24mm, 50 meters	MEDICAL	BAS	SVP	Second Quarter	Medical	200.00	200.00	-	SUPPLIES
5020301002	Office Supplies Expenses	CORRECTION TAPE, film base type, UL 6m min	MEDICAL	BAS	SVP	Second Quarter	Medical	189.06	189.06	-	SUPPLIES
5020301002	Office Supplies Expenses	Ballpen Blue	MEDICAL	BAS	SVP	Second Quarter	Medical	180.00	180.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Ballpen Black	MEDICAL	BAS	SVP	Second Quarter	Medical	180.00	180.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Ballpen Red	MEDICAL	BAS	SVP	Second Quarter	Medical	180.00	180.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Push pins	MEDICAL	BAS	SVP	Second Quarter	Medical	180.00	180.00	-	SUPPLIES
5020301002	Office Supplies Expenses	GLUE, all purpose, gross weight: 200 grams min	MEDICAL	BAS	SVP	Second Quarter	Medical	154.49	154.49	-	SUPPLIES
5020301002	Office Supplies Expenses	White Ordinary Long Envelope	MEDICAL	BAS	SVP	Second Quarter	Medical	150.00	150.00	-	SUPPLIES
5020301002	Office Supplies Expenses	MARKER, whiteboard, black, felt tip, bullet type	MEDICAL	BAS	SVP	Second Quarter	Medical	110.99	110.99	-	SUPPLIES
5020301002	Office Supplies Expenses	STAPLER, STANDARD TYPE, load cap: 200 staples	MEDICAL	BAS	SVP	Second Quarter	Medical	88.48	88.48	-	SUPPLIES
5020301002	Office Supplies Expenses	RULER, plastic, 450mm (18"), width: 38mm min	MEDICAL	BAS	SVP	Second Quarter	Medical	83.33	83.33	-	SUPPLIES
5020301002	Office Supplies Expenses	STAMP PAD INK, purple or violet	MEDICAL	BAS	SVP	Second Quarter	Medical	53.04	53.04	-	SUPPLIES

5020301002	Office Supplies Expenses	SCISSORS, symmetrical, blade length: 65mm min	MEDICAL	BAS	SVP	Second Quarter	Medical	50.40	50.40	-	SUPPLIES
5020301002	Office Supplies Expenses	PENCIL, lead, w/ eraser, wood cased, hardness: H	MEDICAL	BAS	SVP	Second Quarter	Medical	44.78	44.78	-	SUPPLIES
5020301002	Office Supplies Expenses	STAMP PAD, FELT, bed dimension: 60mm x 100mm	MEDICAL	BAS	SVP	Second Quarter	Medical	29.79	29.79	-	SUPPLIES
5020301002	Office Supplies Expenses	CUTTER BLADE, for heavy duty cutter	MEDICAL	BAS	SVP	Second Quarter	Medical	25.36	25.36	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	Anti - bacterial soap	MEDICAL	BAS	SVP	First Quarter	Medical	900.00	900.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	BROOM, soft (tambo)	MEDICAL	BAS	SVP	First Quarter	Medical	560.00	560.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	AIR FRESHENER, aerosol, 280ml/150g min	MEDICAL	BAS	SVP	First Quarter	Medical	463.40	463.40	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	INSECTICIDE, aerosol type, net content: 600ml min	MEDICAL	BAS	SVP	First Quarter	Medical	450.24	450.24	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	DISINFECTANT SPRAY, aerosol type, 400-550 gr	MEDICAL	BAS	SVP	First Quarter	Medical	397.32	397.32	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	DETERGENT POWDER, all purpose, 1kg	MEDICAL	BAS	SVP	First Quarter	Medical	322.47	322.47	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	Double AA energizer batteries	MEDICAL	BAS	SVP	First Quarter	Medical	300.00	300.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	MOPHEAD, made of rayon, weight: 400 grams min	MEDICAL	BAS	SVP	First Quarter	Medical	237.44	237.44	-	SUPPLIES
5029902000	Printing and Publication Expenses	Tarpaulin (2x3 ft)	MEDICAL	BAS	SVP	First Quarter	Medical	500.00	500.00	-	OTHERS
5029999099	Other MOOE	Procurement of various maintenance and operating	NSTP	BAS	SVP	First to Fourth Quarter	NSTP	400,000.00	400,000.00	-	OTHERS
5020301001	ICT Office Supplies	Toner 85A Black for Xerox Copier Ineo 164	Registrar	BAS	SVP	First Quarter	Tuition/Registration	90,000.00	90,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	TONER CART, HP CE285A (HP85A), Black	Registrar	BAS	SVP	First Quarter	Tuition/Registration	79,520.00	79,520.00	-	SUPPLIES
5020301001	ICT Office Supplies	OKI Original toner	Registrar	BAS	SVP	First Quarter	Tuition/Registration	45,000.00	45,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	INK CART, CANON CL-811, Colored	Registrar	BAS	SVP	First Quarter	Tuition/Registration	41,025.60	41,025.60	-	SUPPLIES
5020301001	ICT Office Supplies	INK CART, CANON PG-810, Black	Registrar	BAS	SVP	First Quarter	Tuition/Registration	31,080.00	31,080.00	-	SUPPLIES
5020301001	ICT Office Supplies	TONER CART, Brother TN-2380	Registrar	BAS	SVP	First Quarter	Tuition/Registration	28,500.00	28,500.00	-	SUPPLIES
5020301001	ICT Office Supplies	INK CART, EPSON C13T664200 (T6642), Cyan	Registrar	BAS	SVP	First Quarter	Tuition/Registration	18,110.40	18,110.40	-	SUPPLIES
5020301001	ICT Office Supplies	INK CART, EPSON C13T664300 (T6643), Magenta	Registrar	BAS	SVP	First Quarter	Tuition/Registration	18,110.40	18,110.40	-	SUPPLIES
5020301001	ICT Office Supplies	INK CART, EPSON C13T664400 (T6644), Yellow	Registrar	BAS	SVP	First Quarter	Tuition/Registration	18,110.40	18,110.40	-	SUPPLIES
5020301001	ICT Office Supplies	INK CART, EPSON C13T6664100 (T6641), Black	Registrar	BAS	SVP	First Quarter	Tuition/Registration	18,110.40	18,110.40	-	SUPPLIES
5020301001	ICT Office Supplies	INK CART, HP CZ107AA, (HP678), Black	Registrar	BAS	SVP	First Quarter	Tuition/Registration	5,476.80	5,476.80	-	SUPPLIES
5020301001	ICT Office Supplies	INK CART, HP CZ108AA, (HP678), Tri-color	Registrar	BAS	SVP	First Quarter	Tuition/Registration	5,476.80	5,476.80	-	SUPPLIES
5020301001	ICT Office Supplies	GLUE, all purpose, 300 grams min.	Registrar	BAS	SVP	First Quarter	Tuition/Registration	1,030.00	1,030.00	-	SUPPLIES
5020301001	ICT Office Supplies	INK CART, HP CN692AA, (HP704), Black	Registrar	BAS	SVP	First Quarter	Tuition/Registration	730.24	730.24	-	SUPPLIES
5020301001	ICT Office Supplies	INK CART, HP CN693AA, (HP704), Tri-color	Registrar	BAS	SVP	First Quarter	Tuition/Registration	730.24	730.24	-	SUPPLIES
5020301001	ICT Office Supplies	MOUSE, optical, USB connection type	Registrar	BAS	SVP	First Quarter	Tuition/Registration	581.50	581.50	-	SUPPLIES
5060405003	Information and Communication Technology	Laptop Computer, branded	Registrar	BAS	SVP	First Quarter	Tuition/Fiduciary	38,679.20	-	38,679.20	EQUIP
5060405003	Information and Communication Technology	Flatbed Scanner legal size	Registrar	BAS	SVP	First Quarter	Tuition/Fiduciary	15,000.00	-	15,000.00	EQUIP
5020503000	Internet Subscription Expenses	Internet Subscription Expenses 15 mbps (including	Registrar	BAS	SVP	First Quarter	Tuition/Registration	50,000.00	50,000.00	-	OTHERS
5020301002	Office Supplies Expenses	UTP Cable CAT 5e 4Pairs Solid 24AWG 20m	Registrar	BAS	SVP	First Quarter	Tuition/Registration	20,000.00	20,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Book 80 Long size 8.5X13 plain color (for TOR)	Registrar	BAS	SVP	First Quarter	Tuition/Registration	15,000.00	15,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	Registrar	BAS	SVP	First Quarter	Tuition/Registration	8,398.80	8,398.80	-	SUPPLIES
5020301002	Office Supplies Expenses	PAPER, Multi-Purpose (COPY) A4, 70gsm	Registrar	BAS	SVP	First Quarter	Tuition/Registration	6,166.00	6,166.00	-	SUPPLIES
5020301002	Office Supplies Expenses	DATA FILE BOX, made with chipboard, with closed	Registrar	BAS	SVP	First Quarter	Tuition/Registration	6,012.00	6,012.00	-	SUPPLIES
5020301002	Office Supplies Expenses	ENVELOPE, EXPANDING, KRAFT BOARD, for legal	Registrar	BAS	SVP	First Quarter	Tuition/Registration	4,771.20	4,771.20	-	SUPPLIES
5020301002	Office Supplies Expenses	RJ-45 AMP Plug Connector for CAT 5/CAT 5E UTP	Registrar	BAS	SVP	First Quarter	Tuition/Registration	4,000.00	4,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Construction paper color pink long 8.5X13 (for grad	Registrar	BAS	SVP	First Quarter	Tuition/Registration	3,000.00	3,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Construction paper color yellow long 8.5X13 (for gr	Registrar	BAS	SVP	First Quarter	Tuition/Registration	3,000.00	3,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	Registrar	BAS	SVP	First Quarter	Tuition/Registration	2,459.82	2,459.82	-	SUPPLIES
5020301002	Office Supplies Expenses	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	Registrar	BAS	SVP	First Quarter	Tuition/Registration	2,459.82	2,459.82	-	SUPPLIES
5020301002	Office Supplies Expenses	PAPER, PARCHMENT, size: 210 x 297mm, multi-p	Registrar	BAS	SVP	First Quarter	Tuition/Registration	2,072.00	2,072.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Dataman Filer	Registrar	BAS	SVP	First Quarter	Tuition/Registration	2,000.00	2,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Diploma PARCHMENT PAPER, 9x12 size, 20 sheet	Registrar	BAS	SVP	First Quarter	Tuition/Registration	1,935.00	1,935.00	-	SUPPLIES
5020301002	Office Supplies Expenses	FOLDER, PRESSBOARD, size: 240mm x 370mm	Registrar	BAS	SVP	First Quarter	Tuition/Registration	1,608.32	1,608.32	-	SUPPLIES
5020301002	Office Supplies Expenses	STAPLE WIRE, Heavy duty #35 26/6	Registrar	BAS	SVP	First Quarter	Tuition/Registration	1,403.35	1,403.35	-	SUPPLIES
5020301002	Office Supplies Expenses	MARKER, permanent, bullet type, black (BOLD)	Registrar	BAS	SVP	First Quarter	Tuition/Registration	1,320.00	1,320.00	-	SUPPLIES
5020301002	Office Supplies Expenses	MARKER, permanent, bullet type, black (Fine)	Registrar	BAS	SVP	First Quarter	Tuition/Registration	1,320.00	1,320.00	-	SUPPLIES
5020301002	Office Supplies Expenses	FASTENER 50 sets per box	Registrar	BAS	SVP	First Quarter	Tuition/Registration	1,274.85	1,274.85	-	SUPPLIES
5020301002	Office Supplies Expenses	FOLDER, L-TYPE, PLASTIC, for legal size document	Registrar	BAS	SVP	First Quarter	Tuition/Registration	1,150.80	1,150.80	-	SUPPLIES
5020301002	Office Supplies Expenses	Marker refill ink (black)	Registrar	BAS	SVP	First Quarter	Tuition/Registration	1,125.00	1,125.00	-	SUPPLIES
5020301002	Office Supplies Expenses	RECORD BOOK, 500 PAGES, size: 214mm x 278mm	Registrar	BAS	SVP	First Quarter	Tuition/Registration	1,097.60	1,097.60	-	SUPPLIES
5020301002	Office Supplies Expenses	Dater stamp	Registrar	BAS	SVP	First Quarter	Tuition/Registration	1,030.36	1,030.36	-	SUPPLIES
5020301002	Office Supplies Expenses	Dater stamp	Registrar	BAS	SVP	First Quarter	Tuition/Registration	1,000.00	1,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	FOLDER, L-TYPE, PLASTIC, for A4 size document	Registrar	BAS	SVP	First Quarter	Tuition/Registration	921.20	921.20	-	SUPPLIES
5020301002	Office Supplies Expenses	ENVELOPE, mailing, white, with window for legal si	Registrar	BAS	SVP	First Quarter	Tuition/Registration	884.80	884.80	-	SUPPLIES
5020301002	Office Supplies Expenses	Double sided tape	Registrar	BAS	SVP	First Quarter	Tuition/Registration	750.00	750.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Ordinary Mailing envelope 500 pieces per box	Registrar	BAS	SVP	First Quarter	Tuition/Registration	707.84	707.84	-	SUPPLIES
5020301002	Office Supplies Expenses	FOLDER, FANCY, for legal size document	Registrar	BAS	SVP	First Quarter	Tuition/Registration	627.20	627.20	-	SUPPLIES
5020301002	Office Supplies Expenses	Construction paper assorted color long 8.5X13	Registrar	BAS	SVP	First Quarter	Tuition/Registration	600.00	600.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Stapler Long nozzle (for program invitation)	Registrar	BAS	SVP	First Quarter	Tuition/Registration	600.00	600.00	-	SUPPLIES
5020301002	Office Supplies Expenses	STAMP PAD, felt pad, min 60mm x 100mm	Registrar	BAS	SVP	First Quarter	Tuition/Registration	595.80	595.80	-	SUPPLIES

5020301002	Office Supplies Expenses	TAPE, packaging, 48mm, 50 meters length	Registrar	BAS	SVP	First Quarter	Tuition/Registration	588.00	588.00	-	SUPPLIES
5020301002	Office Supplies Expenses	PUNCHER, paper, heavy duty, with two hole guide	Registrar	BAS	SVP	First Quarter	Tuition/Registration	568.44	568.44	-	SUPPLIES
5020301002	Office Supplies Expenses	STAMP PAD INK, violet, 50mL	Registrar	BAS	SVP	First Quarter	Tuition/Registration	556.92	556.92	-	SUPPLIES
5020301002	Office Supplies Expenses	FOLDER, FANCY, for A4 size documents	Registrar	BAS	SVP	First Quarter	Tuition/Registration	545.56	545.56	-	SUPPLIES
5020301002	Office Supplies Expenses	DATING AND STAMPING MACHINE, heavy duty	Registrar	BAS	SVP	First Quarter	Tuition/Registration	515.18	515.18	-	SUPPLIES
5020301002	Office Supplies Expenses	Scotch Tape 1"	Registrar	BAS	SVP	First Quarter	Tuition/Registration	500.00	500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	CORRECTION TAPE, film base type, UL 6m min	Registrar	BAS	SVP	First Quarter	Tuition/Registration	453.73	453.73	-	SUPPLIES
5020301002	Office Supplies Expenses	PENCIL SHARPENER, manual, single cutter head	Registrar	BAS	SVP	First Quarter	Tuition/Registration	403.20	403.20	-	SUPPLIES
5020301002	Office Supplies Expenses	RECORD BOOK, 300 pages, size: 214mm x 278mm	Registrar	BAS	SVP	First Quarter	Tuition/Registration	380.80	380.80	-	SUPPLIES
5020301002	Office Supplies Expenses	STAPLER, STANDARD TYPE, load cap: 200 staples	Registrar	BAS	SVP	First Quarter	Tuition/Registration	353.92	353.92	-	SUPPLIES
5020301002	Office Supplies Expenses	FILE ORGANIZER, expanding, legal, plastic, assorted	Registrar	BAS	SVP	First Quarter	Tuition/Registration	304.16	304.16	-	SUPPLIES
5020301002	Office Supplies Expenses	Stapler standard	Registrar	BAS	SVP	First Quarter	Tuition/Registration	246.00	246.00	-	SUPPLIES
5020301002	Office Supplies Expenses	PENCIL, lead, w/ eraser, wood cased, hardness: HB	Registrar	BAS	SVP	First Quarter	Tuition/Registration	223.89	223.89	-	SUPPLIES
5020301002	Office Supplies Expenses	Ball pen	Registrar	BAS	SVP	First Quarter	Tuition/Registration	220.00	220.00	-	SUPPLIES
5020301002	Office Supplies Expenses	CLIP, backfold, 50mm, 12 pieces per box	Registrar	BAS	SVP	First Quarter	Tuition/Registration	170.24	170.24	-	SUPPLIES
5020301002	Office Supplies Expenses	Scissors 6"	Registrar	BAS	SVP	First Quarter	Tuition/Registration	165.00	165.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Scotch Tape	Registrar	BAS	SVP	First Quarter	Tuition/Registration	150.00	150.00	-	SUPPLIES
5020301002	Office Supplies Expenses	PAPER CLIP, vinyl/plastic coat, length: 48mm min	Registrar	BAS	SVP	First Quarter	Tuition/Registration	137.20	137.20	-	SUPPLIES
5020301002	Office Supplies Expenses	MARKER, PERMANENT, bullet type, black	Registrar	BAS	SVP	First Quarter	Tuition/Registration	124.68	124.68	-	SUPPLIES
5020301002	Office Supplies Expenses	Marker fluorescent 3 colors per set	Registrar	BAS	SVP	First Quarter	Tuition/Registration	120.30	120.30	-	SUPPLIES
5020301002	Office Supplies Expenses	MARKER, PERMANENT, bullet type, blue	Registrar	BAS	SVP	First Quarter	Tuition/Registration	114.29	114.29	-	SUPPLIES
5020301002	Office Supplies Expenses	STAPLE WIRE, for heavy duty staplers, (23/13)	Registrar	BAS	SVP	First Quarter	Tuition/Registration	111.35	111.35	-	SUPPLIES
5020301002	Office Supplies Expenses	MARKER, whiteboard, blue, felt tip, bullet type	Registrar	BAS	SVP	First Quarter	Tuition/Registration	111.00	111.00	-	SUPPLIES
5020301002	Office Supplies Expenses	RULER, plastic, 450mm (18"), width: 38mm min	Registrar	BAS	SVP	First Quarter	Tuition/Registration	100.02	100.02	-	SUPPLIES
5020301002	Office Supplies Expenses	PAPER CLIP, vinyl/plastic coat, length: 32mm min	Registrar	BAS	SVP	First Quarter	Tuition/Registration	64.40	64.40	-	SUPPLIES
5020301002	Office Supplies Expenses	SCISSORS, symmetrical, blade length: 65mm min	Registrar	BAS	SVP	First Quarter	Tuition/Registration	50.40	50.40	-	SUPPLIES
5020301002	Office Supplies Expenses	CLIP, BACKFOLD, all metal, clamping: 19mm (-1.125")	Registrar	BAS	SVP	First Quarter	Tuition/Registration	40.75	40.75	-	SUPPLIES
5020301002	Office Supplies Expenses	STAPLE REMOVER, PLIER-TYPE	Registrar	BAS	SVP	First Quarter	Tuition/Registration	39.16	39.16	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	Medals for Presidential Academic Award	Registrar	BAS	SVP	First Quarter	Tuition/Registration	42,500.00	42,500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	Medals for Magna Cum Laude	Registrar	BAS	SVP	First Quarter	Tuition/Registration	15,000.00	15,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	Medals for Cum Laude	Registrar	BAS	SVP	First Quarter	Tuition/Registration	12,500.00	12,500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	Medals for Service Award	Registrar	BAS	SVP	First Quarter	Tuition/Registration	7,000.00	7,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	Medals for Summa Cum Laude	Registrar	BAS	SVP	First Quarter	Tuition/Registration	3,500.00	3,500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	Baygon Mosquito Killer Odorless	Registrar	BAS	SVP	First Quarter	Tuition/Registration	2,880.00	2,880.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	AIR FRESHENER, 280mL/can	Registrar	BAS	SVP	First Quarter	Tuition/Registration	2,502.36	2,502.36	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	Medals for Presidential Technology Award	Registrar	BAS	SVP	First Quarter	Tuition/Registration	2,500.00	2,500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	Medal for Outstanding Athlete of the Year	Registrar	BAS	SVP	First Quarter	Tuition/Registration	2,000.00	2,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	Glass Cleaner	Registrar	BAS	SVP	First Quarter	Tuition/Registration	1,950.00	1,950.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	Medals for Most Outstanding Student of the Year	Registrar	BAS	SVP	First Quarter	Tuition/Registration	1,500.00	1,500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	Medals for University President Leadership Award	Registrar	BAS	SVP	First Quarter	Tuition/Registration	1,500.00	1,500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	FLOOR WAX, PASTE, RED	Registrar	BAS	SVP	First Quarter	Tuition/Registration	580.16	580.16	-	SUPPLIES
5029902000	Printing and Publication Expenses	Forms for TOR 2nd page	Registrar	BAS	SVP	First Quarter	Tuition/Registration	975,000.00	975,000.00	-	OTHERS
5029902000	Printing and Publication Expenses	Diploma Jacket	Registrar	BAS	SVP	First Quarter	Tuition/Registration	540,000.00	540,000.00	-	OTHERS
5029902000	Printing and Publication Expenses	Class Cards	Registrar	BAS	SVP	First Quarter	Tuition/Registration	525,000.00	525,000.00	-	OTHERS
5029902000	Printing and Publication Expenses	Forms for TOR Cover page	Registrar	BAS	SVP	First Quarter	Tuition/Registration	525,000.00	525,000.00	-	OTHERS
5029902000	Printing and Publication Expenses	Diploma Certificate	Registrar	BAS	SVP	First Quarter	Tuition/Registration	200,000.00	200,000.00	-	OTHERS
5029902000	Printing and Publication Expenses	Forms for Continuing	Registrar	BAS	SVP	First Quarter	Tuition/Registration	20,000.00	20,000.00	-	OTHERS
5029902000	Printing and Publication Expenses	Forms for Grade Sheets	Registrar	BAS	SVP	First Quarter	Tuition/Registration	15,000.00	15,000.00	-	OTHERS
5029902000	Printing and Publication Expenses	Forms for Evaluation	Registrar	BAS	SVP	First Quarter	Tuition/Registration	10,000.00	10,000.00	-	OTHERS
5029902000	Printing and Publication Expenses	Forms for Documents Request	Registrar	BAS	SVP	First Quarter	Tuition/Registration	8,500.00	8,500.00	-	OTHERS
5029902000	Printing and Publication Expenses	Forms for First Year & Transferees	Registrar	BAS	SVP	First Quarter	Tuition/Registration	7,500.00	7,500.00	-	OTHERS
5029902000	Printing and Publication Expenses	Forms for Adding & Dropping	Registrar	BAS	SVP	First Quarter	Tuition/Registration	6,000.00	6,000.00	-	OTHERS
5029902000	Printing and Publication Expenses	Forms for Completion	Registrar	BAS	SVP	First Quarter	Tuition/Registration	6,000.00	6,000.00	-	OTHERS
5029902000	Printing and Publication Expenses	Forms for Student Permanent Record	Registrar	BAS	SVP	First Quarter	Tuition/Registration	6,000.00	6,000.00	-	OTHERS
5029902000	Printing and Publication Expenses	Forms for Accreditation	Registrar	BAS	SVP	First Quarter	Tuition/Registration	5,500.00	5,500.00	-	OTHERS
5029902000	Printing and Publication Expenses	Forms for Application for Graduation	Registrar	BAS	SVP	First Quarter	Tuition/Registration	3,500.00	3,500.00	-	OTHERS
5029902000	Printing and Publication Expenses	Forms for Graduating	Registrar	BAS	SVP	First Quarter	Tuition/Registration	3,500.00	3,500.00	-	OTHERS
5029903000	Representation Expenses	ENROLLMENT SY 2019-2020 (First and Second Semester)	Registrar	BAS	SVP	First and Second Quarter	Tuition/Registration	10,800.00	10,800.00	-	OTHERS
5029903000	Representation Expenses	ENROLLMENT SY 2019-2020 (First and Second Semester)	Registrar	BAS	SVP	First and Second Quarter	Tuition/Registration	4,800.00	4,800.00	-	OTHERS
5029903000	Representation Expenses	ENROLLMENT SY 2019-2020 (First and Second Semester)	Registrar	BAS	SVP	First and Second Quarter	Tuition/Registration	4,800.00	4,800.00	-	OTHERS
5020321008	Semi-Expendable - Disaster Response	FIRE EXTINGUISHER, DRY CHEMICAL, 4.5kgs	Registrar	BAS	SVP	First Quarter	Tuition/Registration	1,232.00	1,232.00	-	EQUIP
5020321002	Semi-Expendable - Office Equipment	University Seal	Registrar	BAS	SVP	First Quarter	Tuition/Registration	30,000.00	30,000.00	-	EQUIP
5020301001	ICT Office Supplies	Epson Ink ( Black) (Bottle)	Research	BAS	SVP	Second Quarter	Tuition	9,000.00	9,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	Epson Ink ( Cyan) (Bottle)	Research	BAS	SVP	Second Quarter	Tuition	4,500.00	4,500.00	-	SUPPLIES
5020301001	ICT Office Supplies	Epson Ink ( Magenta) (Bottle)	Research	BAS	SVP	Second Quarter	Tuition	4,500.00	4,500.00	-	SUPPLIES

5020301001	ICT Office Supplies	Epson Ink ( Yellow) (Bottle)	Research	BAIS	SVP	Second Quarter	Tuition	4,500.00	4,500.00	-	SUPPLIES
5020301001	ICT Office Supplies	FLASH DRIVE, 16 GB capacity	Research	BAIS	SVP	Second Quarter	Tuition	1,191.68	1,191.68	-	SUPPLIES
5020301001	ICT Office Supplies	DVD REWRITABLE, speed: 4x min, 4.7GB capacity	Research	BAIS	SVP	Second Quarter	Tuition	469.28	469.28	-	SUPPLIES
5060405003	Information and Communication Technology	Desktop Computer, branded (i5)	Research	BAIS	SVP	Second Quarter	Tuition/Fiduciary	84,448.00	-	84,448.00	EQUIP
5060405003	Information and Communication Technology	Laptop Computer, branded (i5)	Research	BAIS	SVP	Second Quarter	Tuition/Fiduciary	38,679.20	-	38,679.20	EQUIP
5020503000	Internet Subscription Expenses	Internet Subscription	Research	BAIS	SVP	Second Quarter	Tuition	25,000.00	25,000.00	-	OTHERS
5060405002	Machinery and Equipment Outlay - Office	MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens	Research	BAIS	SVP	Second Quarter	Tuition/Fiduciary	20,048.00	-	20,048.00	EQUIP
5020301002	Office Supplies Expenses	Keyboard ( USB)	Research	BAIS	SVP	Second Quarter	Tuition	3,000.00	3,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	Research	BAIS	SVP	First Quarter	Tuition	2,799.55	2,799.55	-	SUPPLIES
5020301002	Office Supplies Expenses	ENVELOPE, mailing, white, with window ( box)	Research	BAIS	SVP	First Quarter	Tuition	2,211.00	2,211.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Bondpaper ( Short ) Substance 20 ( reams)	Research	BAIS	SVP	Second Quarter	Tuition	2,200.00	2,200.00	-	SUPPLIES
5020301002	Office Supplies Expenses	DATA FILE BOX, made of chipboard, with closed end	Research	BAIS	SVP	First Quarter	Tuition	1,503.04	1,503.04	-	SUPPLIES
5020301002	Office Supplies Expenses	MOUSE, optical, USB connection type	Research	BAIS	SVP	First Quarter	Tuition	872.26	872.26	-	SUPPLIES
5020301002	Office Supplies Expenses	ENVELOPE, DOCUMENTARY, for legal size documents	Research	BAIS	SVP	First Quarter	Tuition	795.20	795.20	-	SUPPLIES
5020301002	Office Supplies Expenses	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thick	Research	BAIS	SVP	First Quarter	Tuition	707.84	707.84	-	SUPPLIES
5020301002	Office Supplies Expenses	FILE ORGANIZER, expanding, plastic, 12 pockets	Research	BAIS	SVP	First Quarter	Tuition	380.18	380.18	-	SUPPLIES
5020301002	Office Supplies Expenses	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	Research	BAIS	SVP	First Quarter	Tuition	372.70	372.70	-	SUPPLIES
5020301002	Office Supplies Expenses	ENVELOPE, EXPANDING, KRAFT BOARD for legal size	Research	BAIS	SVP	First Quarter	Tuition	328.38	328.38	-	SUPPLIES
5020301002	Office Supplies Expenses	CALCULATOR, compact, 12 digits	Research	BAIS	SVP	First Quarter	Tuition	291.20	291.20	-	SUPPLIES
5020301002	Office Supplies Expenses	PUNCHER, paper, heavy duty, with two hole guide	Research	BAIS	SVP	First Quarter	Tuition	284.22	284.22	-	SUPPLIES
5020301002	Office Supplies Expenses	CORRECTION TAPE, film base type, UL 6m min	Research	BAIS	SVP	First Quarter	Tuition	189.06	189.06	-	SUPPLIES
5020301002	Office Supplies Expenses	STAPLER, STANDARD TYPE, load cap: 200 staples	Research	BAIS	SVP	First Quarter	Tuition	176.96	176.96	-	SUPPLIES
5020301002	Office Supplies Expenses	PAPER CLIP, vinyl/plastic coat, length: 48mm min	Research	BAIS	SVP	First Quarter	Tuition	137.20	137.20	-	SUPPLIES
5020301002	Office Supplies Expenses	PENCIL, lead, w/ eraser, wood cased, hardness: HB	Research	BAIS	SVP	First Quarter	Tuition	111.94	111.94	-	SUPPLIES
5020301002	Office Supplies Expenses	MARKER, PERMANENT , bullet type, red	Research	BAIS	SVP	First Quarter	Tuition	103.94	103.94	-	SUPPLIES
5020301002	Office Supplies Expenses	STAPLE WIRE, STANDARD, (26/6)	Research	BAIS	SVP	First Quarter	Tuition	86.37	86.37	-	SUPPLIES
5020301002	Office Supplies Expenses	FASTENER, METAL, 70mm between prongs	Research	BAIS	SVP	First Quarter	Tuition	84.99	84.99	-	SUPPLIES
5020301002	Office Supplies Expenses	PAPER CLIP, vinyl/plastic coat, length: 32mm min	Research	BAIS	SVP	First Quarter	Tuition	64.40	64.40	-	SUPPLIES
5020301002	Office Supplies Expenses	ERASER, FELT, for blackboard/whiteboard	Research	BAIS	SVP	First Quarter	Tuition	59.81	59.81	-	SUPPLIES
5029999099	Other Maintenance and Operating Expenses	Launching of Extension Program-Snacks	Research	BAIS	SVP	First Quarter	Tuition	4,000.00	4,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	Launching of Extension Program-Snacks	Research	BAIS	SVP	First Quarter	Tuition	4,000.00	4,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	Launching of Extension Program-Snacks	Research	BAIS	SVP	Second Quarter	Tuition	4,000.00	4,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	Launching of Extension Program-Snacks	Research	BAIS	SVP	Second Quarter	Tuition	4,000.00	4,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	Closing of Extension Program-Snacks	Research	BAIS	SVP	Third Quarter	Tuition	4,000.00	4,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	Closing of Extension Program-Snacks	Research	BAIS	SVP	Third Quarter	Tuition	4,000.00	4,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	Closing of Extension Program-Snacks	Research	BAIS	SVP	Third Quarter	Tuition	4,000.00	4,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	Closing of Extension Program-Snacks	Research	BAIS	SVP	Third Quarter	Tuition	4,000.00	4,000.00	-	OTHERS
5029902000	Printing and Publication Expenses	Printing of Journals	Research	BAIS	SVP	Third Quarter	Tuition	16,000.00	16,000.00	-	OTHERS
5029902000	Printing and Publication Expenses	Binding of Reports	Research	BAIS	SVP	Third Quarter	Tuition	10,000.00	10,000.00	-	OTHERS
5029902000	Printing and Publication Expenses	Reproduction of seminar/workshop materials	Research	BAIS	SVP	Third Quarter	Tuition	10,000.00	10,000.00	-	OTHERS
5029902000	Printing and Publication Expenses	Tarpulin ( 3x4)	Research	BAIS	SVP	Third Quarter	Tuition	3,600.00	3,600.00	-	OTHERS
5029903000	Representation Expenses	Launching of Extension Program-FOOD	Research	BAIS	SVP	First Quarter	Tuition	12,500.00	12,500.00	-	OTHERS
5029903000	Representation Expenses	Launching of Extension Program-FOOD	Research	BAIS	SVP	Second Quarter	Tuition	12,500.00	12,500.00	-	OTHERS
5029903000	Representation Expenses	Closing of Extension Program-FOOD	Research	BAIS	SVP	Third Quarter	Tuition	12,500.00	12,500.00	-	OTHERS
5029903000	Representation Expenses	Closing of Extension Program-FOOD	Research	BAIS	SVP	Third Quarter	Tuition	12,500.00	12,500.00	-	OTHERS
5020321003	Semi-Expendable - ICT Equipment	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	Research	BAIS	SVP	Second Quarter	Tuition	5,868.80	5,868.80	-	EQUIP
5020321002	Semi-Expendable - Office Equipment	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	Research	BAIS	SVP	First Quarter	Tuition	14,706.76	14,706.76	-	EQUIP
5020201002	Training Expenses	Training 1 ( Seminar- Workshop) - FOOD	Research	BAIS	SVP	Second and Third Quarter	Tuition	25,000.00	25,000.00	-	TRAINING
5020201002	Training Expenses	Training 2 ( Seminar- Workshop) - FOOD	Research	BAIS	SVP	Fourth Quarter	Tuition	12,500.00	12,500.00	-	TRAINING
5020201002	Training Expenses	Training 2 ( Seminar- Workshop) - FOOD	Research	BAIS	SVP	Third Quarter	Tuition	12,500.00	12,500.00	-	TRAINING
5020201002	Training Expenses	Training 1 ( Seminar- Workshop) - FOOD	Research	BAIS	SVP	Third Quarter	Tuition	12,500.00	12,500.00	-	TRAINING
5020201002	Training Expenses	Activity 1 - FOOD	Research	BAIS	SVP	Second Quarter	Tuition	12,500.00	12,500.00	-	OTHERS
5020201002	Training Expenses	Activity 1 - VENUE	Research	BAIS	SVP	Second Quarter	Tuition	12,500.00	12,500.00	-	OTHERS
5020201002	Training Expenses	Training 1 ( Seminar- Workshop) - FOOD	Research	BAIS	SVP	Second Quarter	Tuition	12,500.00	12,500.00	-	TRAINING
5020201002	Training Expenses	Training 2 ( Seminar- Workshop) - FOOD	Research	BAIS	SVP	Fourth Quarter	Tuition	12,500.00	12,500.00	-	TRAINING
5020201002	Training Expenses	Training 1 ( Seminar- Workshop) - FOOD	Research	BAIS	SVP	Second Quarter	Tuition	12,500.00	12,500.00	-	TRAINING
5020201002	Training Expenses	Training 2 ( Seminar- Workshop) - VENUE	Research	BAIS	SVP	Fourth Quarter	Tuition	5,000.00	5,000.00	-	TRAINING
5020201002	Training Expenses	Training 2 ( Seminar- Workshop) - Transportation	Research	BAIS	SVP	Fourth Quarter	Tuition	5,000.00	5,000.00	-	TRAINING
5020201002	Training Expenses	Training 2 ( Seminar- Workshop) - Tarpulin	Research	BAIS	SVP	Fourth Quarter	Tuition	5,000.00	5,000.00	-	TRAINING
5020201002	Training Expenses	Training 2 ( Seminar- Workshop) - Decoration	Research	BAIS	SVP	Fourth Quarter	Tuition	5,000.00	5,000.00	-	TRAINING
5020201002	Training Expenses	Training 1 ( Seminar- Workshop) - Transportation	Research	BAIS	SVP	Second Quarter	Tuition	5,000.00	5,000.00	-	TRAINING
5020201002	Training Expenses	Training 1 ( Seminar- Workshop) - VENUE	Research	BAIS	SVP	Second Quarter	Tuition	5,000.00	5,000.00	-	TRAINING
5020201002	Training Expenses	Training 1 ( Seminar- Workshop) - Tarpulin	Research	BAIS	SVP	Second Quarter	Tuition	5,000.00	5,000.00	-	TRAINING
5020201002	Training Expenses	Training 1 ( Seminar- Workshop) - Decoration	Research	BAIS	SVP	Second Quarter	Tuition	5,000.00	5,000.00	-	TRAINING
5020201002	Training Expenses	Training 1 ( Seminar- Workshop) - Snacks	Research	BAIS	SVP	Second and Third Quarter	Tuition	8,000.00	8,000.00	-	TRAINING

5020201002	Training Expenses	Training 1 ( Seminar- Workshop) - Snacks	Research	BAIS	SVP	Second and Third Quarter	Tuition	8,000.00	8,000.00	-	TRAINING
5020201002	Training Expenses	Training 2 ( Seminar- Workshop) - Snacks	Research	BAIS	SVP	Fourth Quarter	Tuition	4,000.00	4,000.00	-	TRAINING
5020201002	Training Expenses	Training 2 ( Seminar- Workshop) - Snacks	Research	BAIS	SVP	Fourth Quarter	Tuition	4,000.00	4,000.00	-	TRAINING
5020201002	Training Expenses	Training 2 ( Seminar- Workshop) - Snacks	Research	BAIS	SVP	Third Quarter	Tuition	4,000.00	4,000.00	-	TRAINING
5020201002	Training Expenses	Training 2 ( Seminar- Workshop) - Snacks	Research	BAIS	SVP	Third Quarter	Tuition	4,000.00	4,000.00	-	TRAINING
5020201002	Training Expenses	Training 1 ( Seminar- Workshop) - Snacks	Research	BAIS	SVP	Third Quarter	Tuition	4,000.00	4,000.00	-	TRAINING
5020201002	Training Expenses	Training 1 ( Seminar- Workshop) - Snacks	Research	BAIS	SVP	Third Quarter	Tuition	4,000.00	4,000.00	-	TRAINING
5020201002	Training Expenses	Activity 1 - Snacks	Research	BAIS	SVP	Second Quarter	Tuition	4,000.00	4,000.00	-	OTHERS
5020201002	Training Expenses	Activity 1 - Snacks	Research	BAIS	SVP	Second Quarter	Tuition	4,000.00	4,000.00	-	OTHERS
5020201002	Training Expenses	Activity 2 - Snacks	Research	BAIS	SVP	Fourth Quarter	Tuition	4,000.00	4,000.00	-	OTHERS
5020201002	Training Expenses	Activity 2 - Snacks	Research	BAIS	SVP	Fourth Quarter	Tuition	4,000.00	4,000.00	-	OTHERS
5020201002	Training Expenses	Training 1 ( Seminar- Workshop) - Snacks	Research	BAIS	SVP	Second Quarter	Tuition	4,000.00	4,000.00	-	TRAINING
5020201002	Training Expenses	Training 1 ( Seminar- Workshop) - Snacks	Research	BAIS	SVP	Second Quarter	Tuition	4,000.00	4,000.00	-	TRAINING
5020201002	Training Expenses	Training 2 ( Seminar- Workshop) - Snacks	Research	BAIS	SVP	Fourth Quarter	Tuition	4,000.00	4,000.00	-	TRAINING
5020201002	Training Expenses	Training 2 ( Seminar- Workshop) - Snacks	Research	BAIS	SVP	Fourth Quarter	Tuition	4,000.00	4,000.00	-	TRAINING
5020201002	Training Expenses	Training 1 ( Seminar- Workshop) - Snacks	Research	BAIS	SVP	Second Quarter	Tuition	4,000.00	4,000.00	-	TRAINING
5020201002	Training Expenses	Training 1 ( Seminar- Workshop) - Snacks	Research	BAIS	SVP	Second Quarter	Tuition	4,000.00	4,000.00	-	TRAINING
5020201002	Training Expenses	Activity 2 - OTHER EXPENSES	Research	BAIS	SVP	Fourth Quarter	Tuition	3,600.00	3,600.00	-	OTHERS
5060405003	Information and Communication Technology	Desktop Computer, branded	RLE	BAIS	SVP	Second Quarter	Tuition/Fiduciary	42,224.00	-	42,224.00	EQUIP
5060405003	Information and Communication Technology	MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens	RLE	BAIS	SVP	Second Quarter	Tuition/Fiduciary	20,048.00	-	20,048.00	EQUIP
5020321003	Semi-Expendable - ICT Equipment	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	RLE	BAIS	SVP	Second Quarter	Tuition/RLE	2,934.40	2,934.40	-	EQUIP
5020322001	Semi-Expendable Furniture, Fixtures	ELECTRIC FAN, WALL type, plastic blade	RLE	BAIS	SVP	Second Quarter	Tuition/RLE	1,442.34	1,442.34	-	OTHERS
5020322001	Semi-Expendable Furniture, Fixtures	ELECTRIC FAN, STAND type, plastic blade	RLE	BAIS	SVP	Second Quarter	Tuition/RLE	1,083.80	1,083.80	-	OTHERS
5020301001	ICT Office Supplies	FLASH DRIVE, 16GB, USB 2.0, plug and play	SAO	BAIS	SVP	First Quarter	SSF	2,500.00	2,500.00	-	SUPPLIES
5020301001	ICT Office Supplies	Printer Refill ink for continuous system (Black)	SAO	BAIS	SVP	First Quarter	SSF	2,000.00	2,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	Printer Refill ink for continuous system (Yellow)	SAO	BAIS	SVP	First Quarter	SSF	1,000.00	1,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	Printer Refill ink for continuous system (Blue)	SAO	BAIS	SVP	First Quarter	SSF	1,000.00	1,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	Printer Refill ink for continuous system (Red)	SAO	BAIS	SVP	First Quarter	SSF	1,000.00	1,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	Metal Document Tray (3 layers)	SAO	BAIS	SVP	First Quarter	SSF	1,000.00	1,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	MOUSE, optical, USB connection type	SAO	BAIS	SVP	First Quarter	SSF	450.00	450.00	-	SUPPLIES
5020301001	ICT Office Supplies	DVD REWRITABLE, 4x speed, 4.7GB capacity	SAO	BAIS	SVP	First Quarter	SSF	300.00	300.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Bondpaper Long (20 substance)	SAO	BAIS	SVP	First Quarter	SSF	3,000.00	3,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Bondpaper A4 (20 substance)	SAO	BAIS	SVP	First Quarter	SSF	2,500.00	2,500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	DAT A FILE BOX, made with chipboard, with closed	SAO	BAIS	SVP	First Quarter	SSF	750.00	750.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Sign pen (black)	SAO	BAIS	SVP	First Quarter	SSF	480.00	480.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Sign pen (blue)	SAO	BAIS	SVP	First Quarter	SSF	480.00	480.00	-	SUPPLIES
5020301002	Office Supplies Expenses	RECORD BOOK, 500 pages, size: 214mm x 278mm	SAO	BAIS	SVP	First Quarter	SSF	475.00	475.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Elmer's Glue	SAO	BAIS	SVP	First Quarter	SSF	300.00	300.00	-	SUPPLIES
5020301002	Office Supplies Expenses	STAPLER, standard with remover	SAO	BAIS	SVP	First Quarter	SSF	300.00	300.00	-	SUPPLIES
5020301002	Office Supplies Expenses	PUNCHER, paper, heavy duty, with two hole guide,	SAO	BAIS	SVP	First Quarter	SSF	300.00	300.00	-	SUPPLIES
5020301002	Office Supplies Expenses	TAPE, masking, 48mm, 50 meters length	SAO	BAIS	SVP	First Quarter	SSF	250.00	250.00	-	SUPPLIES
5020301002	Office Supplies Expenses	CORRECTION TAPE, 6 meters(min), 1 piece in in	SAO	BAIS	SVP	First Quarter	SSF	198.00	198.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Ball Pen (black)	SAO	BAIS	SVP	First Quarter	SSF	180.00	180.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Ball Pen (Blue)	SAO	BAIS	SVP	First Quarter	SSF	180.00	180.00	-	SUPPLIES
5020301002	Office Supplies Expenses	STAMP PAD INK, violet, 50mL	SAO	BAIS	SVP	First Quarter	SSF	150.00	150.00	-	SUPPLIES
5020301002	Office Supplies Expenses	STAPLE WIRE, Standard	SAO	BAIS	SVP	First Quarter	SSF	125.00	125.00	-	SUPPLIES
5020301002	Office Supplies Expenses	STAMP PAD, felt pad, min 60mm x 100mm	SAO	BAIS	SVP	First Quarter	SSF	105.00	105.00	-	SUPPLIES
5020301002	Office Supplies Expenses	SCISSORS	SAO	BAIS	SVP	First Quarter	SSF	100.00	100.00	-	SUPPLIES
5020301002	Office Supplies Expenses	MARKER, whiteboard, bullet type, black	SAO	BAIS	SVP	First Quarter	SSF	60.00	60.00	-	SUPPLIES
5029990999	Other Maintenance and Operating Expenses	Sports, Cultural and Arts-OTHER EXPENSES: Tok	SAO	BAIS	SVP	Third Quarter	SSF	7,500.00	7,500.00	-	OTHERS
5020399000	Other Supplies and Materials Expenses	ID Sling	SAO	BAIS	SVP	First Quarter	SSF	250,000.00	250,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	ID Protector	SAO	BAIS	SVP	First Quarter	SSF	250,000.00	250,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	ID Card (for ID pictures)	SAO	BAIS	SVP	First Quarter	SSF	250,000.00	250,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	FLOOR WAX, Paste, red	SAO	BAIS	SVP	First Quarter	SSF	500.00	500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	BROOM, soft (lambo)	SAO	BAIS	SVP	First Quarter	SSF	285.00	285.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	RAG, all cotton, 32 pieces per kilo per bundle	SAO	BAIS	SVP	First Quarter	SSF	120.00	120.00	-	SUPPLIES
5029902000	Printing and Publication Expenses	Printing Materials: Tarpaulin and others	SAO	BAIS	SVP	First Quarter	SSF	1,000.00	1,000.00	-	OTHERS
5029903000	Representation Expenses	Sports, Cultural and Arts-FOOD: Meals	SAO	BAIS	SVP	Third Quarter	SSF	15,000.00	15,000.00	-	OTHERS
5020201002	Training Expenses	FOOD: Meals	SAO	BAIS	SVP	Second Quarter	SSF	15,000.00	15,000.00	-	OTHERS
5020201002	Training Expenses	FOOD: Meals	SAO	BAIS	SVP	First Quarter	SSF	10,000.00	10,000.00	-	OTHERS
5020201002	Training Expenses	Snacks	SAO	BAIS	SVP	First Quarter	SSF	5,000.00	5,000.00	-	OTHERS
5020301001	ICT Office Supplies	Flash Drive 16 GB	SG	BAIS	SVP	First Quarter	SG	1,191.92	1,191.92	-	SUPPLIES
5060405003	Information and Communication Technology	Desktop Computer, branded	SG	BAIS	SVP	First Quarter	SG	42,224.00	-	42,224.00	EQUIP
5060405002	Machinery and Equipment Outlay - Other	Multimedia Projector, 4000 min ANSI Lumens	SG	BAIS	SVP	First Quarter	SG	20,048.00	-	20,048.00	EQUIP
5020301002	Office Supplies Expenses	FOLDER, FANCY for legal size documents	SG	BAIS	SVP	First Quarter	SG	1,568.00	1,568.00	-	SUPPLIES

5020301002	Office Supplies Expenses	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	SG	BAIS	SVP	First Quarter	SG	1,399.80	1,399.80	-	SUPPLIES
5020301002	Office Supplies Expenses	FOLDER, FANCY for A4 size documents	SG	BAIS	SVP	First Quarter	SG	1,363.90	1,363.90	-	SUPPLIES
5020301002	Office Supplies Expenses	PAPER, Multi-Purpose (COPY) a4,70gsm	SG	BAIS	SVP	First Quarter	SG	1,233.20	1,233.20	-	SUPPLIES
5020301002	Office Supplies Expenses	CARTOLINA assorted colors	SG	BAIS	SVP	First Quarter	SG	783.80	783.80	-	SUPPLIES
5020301002	Office Supplies Expenses	DATA FILE BOX, made of chipboard, with close en	SG	BAIS	SVP	First Quarter	SG	751.50	751.50	-	SUPPLIES
5020301002	Office Supplies Expenses	RECORD BOOK, 500 pages: 214mm x 2278mm r	SG	BAIS	SVP	First Quarter	SG	548.80	548.80	-	SUPPLIES
5020301002	Office Supplies Expenses	GLUE, All-purpose, gross weight: 200grams min	SG	BAIS	SVP	First Quarter	SG	257.50	257.50	-	SUPPLIES
5020301002	Office Supplies Expenses	MARKER, whiteboard, black, felt tip, bullet type	SG	BAIS	SVP	First Quarter	SG	111.00	111.00	-	SUPPLIES
5020301002	Office Supplies Expenses	MARKER, whiteboard, blue, felt tip, bullet type	SG	BAIS	SVP	First Quarter	SG	111.00	111.00	-	SUPPLIES
5020301002	Office Supplies Expenses	MARKER, PERMANENT , bullet type, black	SG	BAIS	SVP	First Quarter	SG	103.90	103.90	-	SUPPLIES
5020301002	Office Supplies Expenses	MARKER, PERMANENT , bullet type, blue	SG	BAIS	SVP	First Quarter	SG	103.90	103.90	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	FLOOR WAX, paste, red	SG	BAIS	SVP	First Quarter	SG	1,450.40	1,450.40	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	BROOM, soft (tambo)	SG	BAIS	SVP	First Quarter	SG	700.00	700.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	DISINFECTANT Spray, aerosol type, 400-550 gram	SG	BAIS	SVP	First Quarter	SG	662.20	662.20	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	DUST PAN, non-rigid plastic, with detachable hand	SG	BAIS	SVP	First Quarter	SG	133.75	133.75	-	SUPPLIES
5020321002	Semi-Expendable - Office Equipment	PRINTER, IMPACT DOT MATRIX, 9 pins, 80 color	SG	BAIS	SVP	First Quarter	SG	8,610.56	8,610.56	-	EQUIP
5020321002	Semi-Expendable - Office Equipment	ELECTRIC FAN, STAND type, plastic blade	SG	BAIS	SVP	First Quarter	SG	1,083.80	1,083.80	-	EQUIP
5020201002	Training Expenses	SG : Parliamentary Procedure-Venue Rental	SG	BAIS	SVP	Second Quarter	SG	4,000.00	4,000.00	-	OTHERS
5020201002	Training Expenses	SG : Parliamentary Procedure-Lunch	SG	BAIS	SVP	Second Quarter	SG	2,500.00	2,500.00	-	OTHERS
5020201002	Training Expenses	SG : Financial Processes and Reports-Lunch	SG	BAIS	SVP	Second Quarter	SG	2,500.00	2,500.00	-	OTHERS
5020201002	Training Expenses	SG : Parliamentary Procedure- Snack	SG	BAIS	SVP	Second Quarter	SG	1,000.00	1,000.00	-	OTHERS
5020201002	Training Expenses	SG : Financial Processes and Reports- Snack	SG	BAIS	SVP	Second Quarter	SG	1,000.00	1,000.00	-	OTHERS
5020301001	ICT Office Supplies	Toner for TN Ineo 164 for Xerox Machine	SUPPLY	BAIS	SVP	First and Third Quarter	Tuition	100,000.00	100,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	TONER CART , HP CE285A (HP85A), Black	SUPPLY	BAIS	SVP	First and Third Quarter	Tuition	31,808.00	31,808.00	-	SUPPLIES
5020301001	ICT Office Supplies	Epson L120 Refill Ink for Continous Printer	SUPPLY	BAIS	SVP	First Quarter	Tuition	15,000.00	15,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	Epson L210 - multifunction printer (color) Ink	SUPPLY	BAIS	SVP	First and Second Quarter	Tuition	30,000.00	30,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	FLASH DRIVE, 16 GB capacity	SUPPLY	BAIS	SVP	First Quarter	Tuition	5,958.40	5,958.40	-	SUPPLIES
5020301001	ICT Office Supplies	INK CART, EPSON C13T664100 (T6641), Black	SUPPLY	BAIS	SVP	First Quarter	Tuition	2,744.00	2,744.00	-	SUPPLIES
5020301001	ICT Office Supplies	INK CART, EPSON C13T664200 (T6642), Cyan	SUPPLY	BAIS	SVP	First Quarter	Tuition	2,744.00	2,744.00	-	SUPPLIES
5020301001	ICT Office Supplies	INK CART, EPSON C13T664300 (T6643), Magen	SUPPLY	BAIS	SVP	First Quarter	Tuition	2,744.00	2,744.00	-	SUPPLIES
5020301001	ICT Office Supplies	INK CART, EPSON C13T664400 (T6644), Yellow	SUPPLY	BAIS	SVP	First Quarter	Tuition	2,744.00	2,744.00	-	SUPPLIES
5060405003	Information and Communication Tech	Desktop Computer, branded	SUPPLY	BAIS	SVP	First Quarter	Tuition	126,672.00	-	126,672.00	EQUIP
5060405003	Information and Communication Tech	Laptop Computer, branded	SUPPLY	BAIS	SVP	First Quarter	Tuition	38,679.20	-	38,679.20	EQUIP
5020503000	Internet Subscription Expenses	Internet Subscription	SUPPLY	BAIS	SVP	First Quarter	Tuition	25,000.00	25,000.00	-	OTHERS
5020301002	Office Supplies Expenses	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	SUPPLY	BAIS	SVP	First and Second Quarter	Tuition	55,992.00	55,992.00	-	SUPPLIES
5020301002	Office Supplies Expenses	PAPER, Multi-Purpose (COPY) A4, 70 gsm	SUPPLY	BAIS	SVP	First and Second Quarter	Tuition	49,328.00	49,328.00	-	SUPPLIES
5020301002	Office Supplies Expenses	FOLDER, TAGBOARD, for legal size documents	SUPPLY	BAIS	SVP	First Quarter	Tuition	15,057.50	15,057.50	-	SUPPLIES
5020301002	Office Supplies Expenses	FOLDER, TAGBOARD, for A4 size documents	SUPPLY	BAIS	SVP	First Quarter	Tuition	11,704.00	11,704.00	-	SUPPLIES
5020301002	Office Supplies Expenses	BINDING AND PUNCHING MACHINE, binding cap	SUPPLY	BAIS	SVP	Second Quarter	Tuition	11,200.00	11,200.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Index Card 1/2"	SUPPLY	BAIS	SVP	First Quarter	Tuition	7,500.00	7,500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	RECORD BOOK, 500 PAGES, size: 214mm x 278	SUPPLY	BAIS	SVP	First Quarter	Tuition	5,488.00	5,488.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Anti-Virus (KIS)	SUPPLY	BAIS	SVP	First and Second Quarter	Tuition	10,000.00	10,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	STAPLER, BINDER T TYPE, heavy duty, desktop	SUPPLY	BAIS	SVP	Second Quarter	Tuition	4,732.00	4,732.00	-	SUPPLIES
5020301002	Office Supplies Expenses	RECORD BOOK, 300 PAGES, size: 214mm x 278	SUPPLY	BAIS	SVP	First Quarter	Tuition	3,808.00	3,808.00	-	SUPPLIES
5020301002	Office Supplies Expenses	DATING AND STAMPING MACHINE, heavy duty	SUPPLY	BAIS	SVP	Second Quarter	Tuition	2,575.90	2,575.90	-	SUPPLIES
5020301002	Office Supplies Expenses	GLUE, all purpose, gross weight: 200 grams min	SUPPLY	BAIS	SVP	First Quarter	Tuition	2,575.00	2,575.00	-	SUPPLIES
5020301002	Office Supplies Expenses	ENVELOPE, EXPANDING, KRAFT BOARD for lega	SUPPLY	BAIS	SVP	First Quarter	Tuition	2,385.60	2,385.60	-	SUPPLIES
5020301002	Office Supplies Expenses	TAPE, MASKING, width: 48mm (±1mm)	SUPPLY	BAIS	SVP	Second Quarter	Tuition	2,296.00	2,296.00	-	SUPPLIES
5020301002	Office Supplies Expenses	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	SUPPLY	BAIS	SVP	Third Quarter	Tuition	1,863.50	1,863.50	-	SUPPLIES
5020301002	Office Supplies Expenses	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip	SUPPLY	BAIS	SVP	Third Quarter	Tuition	1,863.50	1,863.50	-	SUPPLIES
5020301002	Office Supplies Expenses	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thick	SUPPLY	BAIS	SVP	First Quarter	Tuition	1,642.00	1,642.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Ballpen	SUPPLY	BAIS	SVP	First Quarter	Tuition	1,200.00	1,200.00	-	SUPPLIES
5020301002	Office Supplies Expenses	TAPE, MASKING, width: 24mm (±1mm)	SUPPLY	BAIS	SVP	Second Quarter	Tuition	1,187.20	1,187.20	-	SUPPLIES
5020301002	Office Supplies Expenses	STAPLE WIRE, STANDARD, (26/6)	SUPPLY	BAIS	SVP	Second Quarter	Tuition	1,079.50	1,079.50	-	SUPPLIES
5020301002	Office Supplies Expenses	ENVELOPE, MAILING, white, 80gsm (-5%)	SUPPLY	BAIS	SVP	First Quarter	Tuition	1,061.76	1,061.76	-	SUPPLIES
5020301002	Office Supplies Expenses	RUBBER BAND, 70mm min lay flat length (#18)	SUPPLY	BAIS	SVP	Third Quarter	Tuition	1,041.60	1,041.60	-	SUPPLIES
5020301002	Office Supplies Expenses	PENCIL SHARPENER, manual, single cutter head	SUPPLY	BAIS	SVP	Second Quarter	Tuition	1,008.00	1,008.00	-	SUPPLIES
5020301002	Office Supplies Expenses	CORRECTION TAPE, film base type, UL 6m min	SUPPLY	BAIS	SVP	First Quarter	Tuition	945.50	945.50	-	SUPPLIES
5020301002	Office Supplies Expenses	FASTENER, METAL, 70mm between prongs	SUPPLY	BAIS	SVP	First Quarter	Tuition	849.90	849.90	-	SUPPLIES
5020301002	Office Supplies Expenses	FILE ORGANIZER, expanding, plastic, 12 pockets	SUPPLY	BAIS	SVP	First Quarter	Tuition	760.40	760.40	-	SUPPLIES
5020301002	Office Supplies Expenses	SIGN PEN, RED, liquid/gel ink, 0.5mm needle tip	SUPPLY	BAIS	SVP	Third Quarter	Tuition	745.40	745.40	-	SUPPLIES
5020301002	Office Supplies Expenses	CALCULATOR, compact, 12 digits	SUPPLY	BAIS	SVP	Second Quarter	Tuition	728.00	728.00	-	SUPPLIES
5020301002	Office Supplies Expenses	MOUSE, optical, USB connection type	SUPPLY	BAIS	SVP	First Quarter	Tuition	726.90	726.90	-	SUPPLIES
5020301002	Office Supplies Expenses	PUNCHER, paper, heavy duty, with two hole guide	SUPPLY	BAIS	SVP	Second Quarter	Tuition	710.55	710.55	-	SUPPLIES
5020301002	Office Supplies Expenses	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	SUPPLY	BAIS	SVP	First Quarter	Tuition	603.70	603.70	-	SUPPLIES

5020301002	Office Supplies Expenses	Whiteboard	SUPPLY	BAS	SVP	Second Quarter	Tuition	500.00	500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	NOTE PAD, stick on, 76mm x 76mm (3" x 3") min	SUPPLY	BAS	SVP	First Quarter	Tuition	446.90	446.90	-	SUPPLIES
5020301002	Office Supplies Expenses	STAPLER, STANDARD TYPE, load cap: 200 staples	SUPPLY	BAS	SVP	Second Quarter	Tuition	442.40	442.40	-	SUPPLIES
5020301002	Office Supplies Expenses	ENVELOPE, mailing, white, with window	SUPPLY	BAS	SVP	First Quarter	Tuition	442.40	442.40	-	SUPPLIES
5020301002	Office Supplies Expenses	CLIP, BACKFOLD, all metal, clamping: 50mm (-1in)	SUPPLY	BAS	SVP	First Quarter	Tuition	425.60	425.60	-	SUPPLIES
5020301002	Office Supplies Expenses	BATTERY, dry cell, AA, 2 pieces per blister pack	SUPPLY	BAS	SVP	Second Quarter	Tuition	425.00	425.00	-	SUPPLIES
5020301002	Office Supplies Expenses	TAPE, ELECTRICAL, 18mm x 16M min	SUPPLY	BAS	SVP	Second Quarter	Tuition	392.00	392.00	-	SUPPLIES
5020301002	Office Supplies Expenses	TAPE, PACKAGING, width: 48mm (±1mm)	SUPPLY	BAS	SVP	Second Quarter	Tuition	392.00	392.00	-	SUPPLIES
5020301002	Office Supplies Expenses	TAPE, TRANSPARENT, width: 48mm (±1mm)	SUPPLY	BAS	SVP	Second Quarter	Tuition	392.00	392.00	-	SUPPLIES
5020301002	Office Supplies Expenses	NOTE PAD, stick on, 50mm x 76mm (2" x 3") min	SUPPLY	BAS	SVP	First Quarter	Tuition	347.00	347.00	-	SUPPLIES
5020301002	Office Supplies Expenses	TAPE DISPENSER, TABLE TOP, for 24mm width	SUPPLY	BAS	SVP	Second Quarter	Tuition	300.60	300.60	-	SUPPLIES
5020301002	Office Supplies Expenses	STAMP PAD INK, purple or violet	SUPPLY	BAS	SVP	First Quarter	Tuition	265.20	265.20	-	SUPPLIES
5020301002	Office Supplies Expenses	MARKER, PERMANENT, bullet type, black	SUPPLY	BAS	SVP	Third Quarter	Tuition	249.36	249.36	-	SUPPLIES
5020301002	Office Supplies Expenses	MARKER, PERMANENT, bullet type, blue	SUPPLY	BAS	SVP	Third Quarter	Tuition	249.36	249.36	-	SUPPLIES
5020301002	Office Supplies Expenses	MARKER, PERMANENT, bullet type, red	SUPPLY	BAS	SVP	Third Quarter	Tuition	249.36	249.36	-	SUPPLIES
5020301002	Office Supplies Expenses	CLIP, BACKFOLD, all metal, clamping: 32mm (-1in)	SUPPLY	BAS	SVP	First Quarter	Tuition	221.30	221.30	-	SUPPLIES
5020301002	Office Supplies Expenses	TAPE, TRANSPARENT, width: 24mm (±1mm)	SUPPLY	BAS	SVP	Second Quarter	Tuition	196.00	196.00	-	SUPPLIES
5020301002	Office Supplies Expenses	STAPLE REMOVER, PLIER-TYPE	SUPPLY	BAS	SVP	Second Quarter	Tuition	195.80	195.80	-	SUPPLIES
5020301002	Office Supplies Expenses	RULER, plastic, 450mm (18"), width: 38mm min	SUPPLY	BAS	SVP	First Quarter	Tuition	166.70	166.70	-	SUPPLIES
5020301002	Office Supplies Expenses	STAMP PAD, FELT, bed dimension: 60mm x 100mm	SUPPLY	BAS	SVP	Third Quarter	Tuition	148.95	148.95	-	SUPPLIES
5020301002	Office Supplies Expenses	CLIP, BACKFOLD, all metal, clamping: 25mm (-1in)	SUPPLY	BAS	SVP	First Quarter	Tuition	144.30	144.30	-	SUPPLIES
5020301002	Office Supplies Expenses	PAPER CLIP, vinyl/plastic coat, length: 48mm min	SUPPLY	BAS	SVP	Third Quarter	Tuition	137.20	137.20	-	SUPPLIES
5020301002	Office Supplies Expenses	PENCIL, lead, w/ eraser, wood cased, hardness: HB	SUPPLY	BAS	SVP	Third Quarter	Tuition	111.95	111.95	-	SUPPLIES
5020301002	Office Supplies Expenses	MARKER, whiteboard, black, felt tip, bullet type	SUPPLY	BAS	SVP	Third Quarter	Tuition	111.00	111.00	-	SUPPLIES
5020301002	Office Supplies Expenses	MARKER, whiteboard, blue, felt tip, bullet type	SUPPLY	BAS	SVP	Third Quarter	Tuition	111.00	111.00	-	SUPPLIES
5020301002	Office Supplies Expenses	MARKER, whiteboard, red, felt tip, bullet type	SUPPLY	BAS	SVP	Third Quarter	Tuition	111.00	111.00	-	SUPPLIES
5020301002	Office Supplies Expenses	SCISSORS, symmetrical, blade length: 65mm min	SUPPLY	BAS	SVP	Second Quarter	Tuition	84.00	84.00	-	SUPPLIES
5020301002	Office Supplies Expenses	CLIP, BACKFOLD, all metal, clamping: 19mm (-1in)	SUPPLY	BAS	SVP	First Quarter	Tuition	81.50	81.50	-	SUPPLIES
5020301002	Office Supplies Expenses	PAPER CLIP, vinyl/plastic coat, length: 32mm min	SUPPLY	BAS	SVP	Third Quarter	Tuition	64.40	64.40	-	SUPPLIES
5020301002	Office Supplies Expenses	ERASER, FELT, for blackboard/whiteboard	SUPPLY	BAS	SVP	First Quarter	Tuition	23.92	23.92	-	SUPPLIES
5020301002	Office Supplies Expenses	ERASER, PLASTIC/RUBBER, for pencil draft/writing	SUPPLY	BAS	SVP	Third Quarter	Tuition	23.80	23.80	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	Padlock	SUPPLY	BAS	SVP	First to Fourth Quarter	Tuition	64,000.00	64,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	INSECTICIDE, aerosol type, net content: 600ml min	SUPPLY	BAS	SVP	First and Second Quarter	Tuition	30,016.00	30,016.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	Curtains	SUPPLY	BAS	SVP	First and Second Quarter	Tuition	10,000.00	10,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	AIR FRESHENER, aerosol, 280ml/150g min	SUPPLY	BAS	SVP	First Quarter	Tuition	4,634.00	4,634.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	PHILIPPINE NATIONAL FLAG, 100% polyester	SUPPLY	BAS	SVP	First and Second Quarter	Tuition	6,876.80	6,876.80	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	MOPHANDLE, heavy duty, aluminum, screw type	SUPPLY	BAS	SVP	First Quarter	Tuition	3,136.00	3,136.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	Paint	SUPPLY	BAS	SVP	Second Quarter	Tuition	3,000.00	3,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	FLOOR WAX, PASTE, RED	SUPPLY	BAS	SVP	First Quarter	Tuition	2,900.80	2,900.80	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	BROOM, soft (lambo)	SUPPLY	BAS	SVP	First Quarter	Tuition	2,800.00	2,800.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	MOPHEAD, made of rayon, weight: 400 grams min	SUPPLY	BAS	SVP	First Quarter	Tuition	2,374.40	2,374.40	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	TRASHBAG, plastic, transparent	SUPPLY	BAS	SVP	First Quarter	Tuition	1,506.40	1,506.40	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	DISINFECTANT SPRAY, aerosol type, 400-550 grams	SUPPLY	BAS	SVP	First Quarter	Tuition	1,324.40	1,324.40	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	RAGS, all cotton, 32 pieces per kilogram min	SUPPLY	BAS	SVP	First Quarter	Tuition	1,070.20	1,070.20	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	CLEANER, TOILET BOWL AND URINAL, 900ml-1L	SUPPLY	BAS	SVP	First Quarter	Tuition	896.00	896.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	DETERGENT POWDER, all purpose, 1kg	SUPPLY	BAS	SVP	First and Third Quarter	Tuition	1,612.40	1,612.40	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	BROOM, STICK (TING-TING), usable length: 760mm	SUPPLY	BAS	SVP	First Quarter	Tuition	329.30	329.30	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	WASTEBASKET, non-rigid plastic	SUPPLY	BAS	SVP	First Quarter	Tuition	254.00	254.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expenses	DUST PAN, non-rigid plastic, w/ detachable handle	SUPPLY	BAS	SVP	First Quarter	Tuition	133.75	133.75	-	SUPPLIES
5029902000	Printing and Publication Expenses	Stock Card	SUPPLY	BAS	SVP	First and Second Quarter	Tuition	50,000.00	50,000.00	-	OTHERS
5029902000	Printing and Publication Expenses	Inventory Ledger Card	SUPPLY	BAS	SVP	First and Second Quarter	Tuition	50,000.00	50,000.00	-	OTHERS
5029902000	Printing and Publication Expenses	Tarpaulin	SUPPLY	BAS	SVP	First Quarter	Tuition	10,000.00	10,000.00	-	OTHERS
5020321008	Semi-Expendable - Disaster Response	FIRE EXTINGUISHER, DRYCHEMICAL, 4.5kgs	SUPPLY	BAS	SVP	Second and Fourth Quarter	Tuition	24,640.00	24,640.00	-	EQUIP
5020321003	Semi-Expendable - ICT Equipment	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	SUPPLY	BAS	SVP	First Quarter	Tuition	14,672.00	14,672.00	-	EQUIP
5020322001	Semi-Expendable Furniture, Fixtures	CHAIR, monobloc, beige, with backrest, w/o armrest	SUPPLY	BAS	SVP	Fourth Quarter	Tuition	14,140.00	14,140.00	-	OTHERS
5020322001	Semi-Expendable Furniture, Fixtures	CHAIR, monobloc, white, with backrest, w/o armrest	SUPPLY	BAS	SVP	Fourth Quarter	Tuition	14,140.00	14,140.00	-	OTHERS
5020322001	Semi-Expendable Furniture, Fixtures	TABLE, MONOBLOC, WHITE, 889 x 889mm (35")	SUPPLY	BAS	SVP	Fourth Quarter	Tuition	7,140.00	7,140.00	-	OTHERS
5020322001	Semi-Expendable Furniture, Fixtures	TABLE, MONOBLOC, BEIGE, 889 x 889mm (35")	SUPPLY	BAS	SVP	Fourth Quarter	Tuition	7,140.00	7,140.00	-	OTHERS
5020301001	ICT Office Supplies	Keyboard	TN	BAS	SVP	First Quarter	TN	1,600.00	1,600.00	-	SUPPLIES
5020301001	ICT Office Supplies	FLASH DRIVE, 16 GB capacity	TN	BAS	SVP	First Quarter	TN	1,191.68	1,191.68	-	SUPPLIES
5020301001	ICT Office Supplies	MOUSE, optical, USB connection type	TN	BAS	SVP	First Quarter	TN	872.26	872.26	-	SUPPLIES
5020301001	ICT Office Supplies	DVD REWRITABLE, speed: 4x min, 4.7GB capacity	TN	BAS	SVP	First Quarter	TN	469.28	469.28	-	SUPPLIES
5020301001	ICT Office Supplies	INK CART, EPSON C13T664100 (T6641), Black	TN	BAS	SVP	First Quarter	TN	5,488.00	5,488.00	-	SUPPLIES
5020301001	ICT Office Supplies	INK CART, EPSON C13T664200 (T6642), Cyan	TN	BAS	SVP	First Quarter	TN	2,744.00	2,744.00	-	SUPPLIES
5020301001	ICT Office Supplies	INK CART, EPSON C13T664300 (T6643), Magenta	TN	BAS	SVP	First Quarter	TN	2,744.00	2,744.00	-	SUPPLIES

5020301001	ICT Office Supplies	INK CART, EPSON C13T664400 (T6644), Yellow	TN	BAIS	SVP	First Quarter	TN	2,744.00	2,744.00	-	SUPPLIES
5060405003	Information and Communication Technology	Desktop Computer, branded	TN	BAIS	SVP	First Quarter	TN	168,896.00	-	168,896.00	EQUIP
5060405003	Information and Communication Technology	Laptop Computer, branded	TN	BAIS	SVP	First Quarter	TN	77,358.40	-	77,358.40	EQUIP
5060405002	Machinery and Equipment Outlay - Other	MULTIMEDIA PROJECTOR, 4000 min ANSI Lumens	TN	BAIS	SVP	First Quarter	TN	40,096.00	-	40,096.00	EQUIP
5020301002	Office Supplies Expenses	DIGITAL VOICE RECORDER, memory 4GB (expandable)	TN	BAIS	SVP	First Quarter	TN	14,706.76	14,706.76	-	SUPPLIES
5020301002	Office Supplies Expenses	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	TN	BAIS	SVP	First Quarter	TN	2,799.55	2,799.55	-	SUPPLIES
5020301002	Office Supplies Expenses	STAPLER, BINDER TYPE, heavy duty, desktop	TN	BAIS	SVP	First Quarter	TN	1,892.80	1,892.80	-	SUPPLIES
5020301002	Office Supplies Expenses	DATA FILE BOX, made of chipboard, with closed ends	TN	BAIS	SVP	First Quarter	TN	1,503.04	1,503.04	-	SUPPLIES
5020301002	Office Supplies Expenses	PAPER, Multi-Purpose (COPY) A4, 70 gsm	TN	BAIS	SVP	First Quarter	TN	1,233.23	1,233.23	-	SUPPLIES
5020301002	Office Supplies Expenses	ENVELOPE, DOCUMENTARY, for legal size documents	TN	BAIS	SVP	First Quarter	TN	795.20	795.20	-	SUPPLIES
5020301002	Office Supplies Expenses	ENVELOPE, EXPANDING, PLASTIC, 0.50mm thick	TN	BAIS	SVP	First Quarter	TN	707.84	707.84	-	SUPPLIES
5020301002	Office Supplies Expenses	ENVELOPE, DOCUMENTARY, for A4 size documents	TN	BAIS	SVP	First Quarter	TN	557.93	557.93	-	SUPPLIES
5020301002	Office Supplies Expenses	ENVELOPE, mailing, white, with window (box)	TN	BAIS	SVP	First Quarter	TN	442.40	442.40	-	SUPPLIES
5020301002	Office Supplies Expenses	FILE ORGANIZER, expanding, plastic, 12 pockets	TN	BAIS	SVP	First Quarter	TN	380.18	380.18	-	SUPPLIES
5020301002	Office Supplies Expenses	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip	TN	BAIS	SVP	First Quarter	TN	372.74	372.74	-	SUPPLIES
5020301002	Office Supplies Expenses	STAPLER, STANDARD TYPE, load cap: 200 staples	TN	BAIS	SVP	First Quarter	TN	353.92	353.92	-	SUPPLIES
5020301002	Office Supplies Expenses	ENVELOPE, EXPANDING, KRAFT BOARD for legal size	TN	BAIS	SVP	First Quarter	TN	328.38	328.38	-	SUPPLIES
5020301002	Office Supplies Expenses	CALCULATOR, compact, 12 digits	TN	BAIS	SVP	First Quarter	TN	291.20	291.20	-	SUPPLIES
5020301002	Office Supplies Expenses	PUNCHER, paper, heavy duty, with two hole guide	TN	BAIS	SVP	First Quarter	TN	284.21	284.21	-	SUPPLIES
5020301002	Office Supplies Expenses	CORRECTION TAPE, film base type, UL 6m min	TN	BAIS	SVP	First Quarter	TN	189.06	189.06	-	SUPPLIES
5020301002	Office Supplies Expenses	PAPER CLIP, vinyl/plastic coat, length: 48mm min	TN	BAIS	SVP	First Quarter	TN	137.20	137.20	-	SUPPLIES
5020301002	Office Supplies Expenses	PENCIL, lead, w/ eraser, wood cased, hardness: HB	TN	BAIS	SVP	First Quarter	TN	111.94	111.94	-	SUPPLIES
5020301002	Office Supplies Expenses	MARKER, PERMANENT, bullet type, red	TN	BAIS	SVP	First Quarter	TN	103.94	103.94	-	SUPPLIES
5020301002	Office Supplies Expenses	FASTENER, METAL, 70mm between prongs	TN	BAIS	SVP	First Quarter	TN	84.99	84.99	-	SUPPLIES
5020301002	Office Supplies Expenses	PAPER CLIP, vinyl/plastic coat, length: 32mm min	TN	BAIS	SVP	First Quarter	TN	64.40	64.40	-	SUPPLIES
5020301002	Office Supplies Expenses	ERASER, FELT, for blackboard/whiteboard	TN	BAIS	SVP	First Quarter	TN	59.80	59.80	-	SUPPLIES
5029999099	Other Maintenance and Operating Expenses	TN Activity 1-Tarpulin	TN	BAIS	SVP	Second Quarter	TN	3,600.00	3,600.00	-	OTHERS
5029902000	Printing and Publication Expenses	Tarpulin (3x4)	TN	BAIS	SVP	First Quarter	TN	3,600.00	3,600.00	-	OTHERS
5029903000	Representation Expenses	TN Activity 1-FOOD	TN	BAIS	SVP	Second Quarter	TN	12,500.00	12,500.00	-	OTHERS
5029903000	Representation Expenses	TN Activity 1-FOOD	TN	BAIS	SVP	Second Quarter	TN	12,500.00	12,500.00	-	OTHERS
5029903000	Representation Expenses	TN Activity 2-FOOD	TN	BAIS	SVP	Second Quarter	TN	3,600.00	3,600.00	-	OTHERS
5020321003	Semi-Expendable - ICT Equipment	EXTERNAL HARD DRIVE, 1TB, 2.5" HDD, USB 3.0	TN	BAIS	SVP	First Quarter	TN	5,868.80	5,868.80	-	EQUIP
5020201002	Training Expenses	Training 1 (Seminar- Workshop)-FOOD	TN	BAIS	SVP	First and Third Quarter	TN	25,000.00	25,000.00	-	TRAINING
5020201002	Training Expenses	Training 2 (Seminar- Workshop)-FOOD	TN	BAIS	SVP	Second and Fourth Quarter	TN	25,000.00	25,000.00	-	TRAINING
5020201002	Training Expenses	Training 3 (Seminar- Workshop)-FOOD	TN	BAIS	SVP	Second Quarter	TN	12,500.00	12,500.00	-	TRAINING
5020201002	Training Expenses	Training 4 (Seminar- Workshop)-FOOD	TN	BAIS	SVP	Third Quarter	TN	12,500.00	12,500.00	-	TRAINING
5020201002	Training Expenses	Training 1 (Seminar- Workshop)-VENUE	TN	BAIS	SVP	First and Third Quarter	TN	10,000.00	10,000.00	-	TRAINING
5020201002	Training Expenses	Training 1 (Seminar- Workshop)-Decoration	TN	BAIS	SVP	Second Quarter	TN	5,000.00	5,000.00	-	TRAINING
5020201002	Training Expenses	Training 2 (Seminar- Workshop)-VENUE	TN	BAIS	SVP	Second and Fourth Quarter	TN	10,000.00	10,000.00	-	TRAINING
5020201002	Training Expenses	Training 2 (Seminar- Workshop)-Decoration	TN	BAIS	SVP	Second Quarter	TN	5,000.00	5,000.00	-	TRAINING
5020201002	Training Expenses	Training 3 (Seminar- Workshop)-VENUE	TN	BAIS	SVP	Second Quarter	TN	5,000.00	5,000.00	-	TRAINING
5020201002	Training Expenses	Training 3 (Seminar- Workshop)-Decoration	TN	BAIS	SVP	Second Quarter	TN	5,000.00	5,000.00	-	TRAINING
5020201002	Training Expenses	Training 4 (Seminar- Workshop)-VENUE	TN	BAIS	SVP	Third Quarter	TN	5,000.00	5,000.00	-	TRAINING
5020201002	Training Expenses	Training 4 (Seminar- Workshop)-Decoration	TN	BAIS	SVP	Third Quarter	TN	5,000.00	5,000.00	-	TRAINING
5020201002	Training Expenses	Training 1 (Seminar- Workshop)-Tarpulin	TN	BAIS	SVP	Second Quarter	TN	3,600.00	3,600.00	-	TRAINING
5020201002	Training Expenses	Training 2 (Seminar- Workshop)	TN	BAIS	SVP	Second Quarter	TN	3,600.00	3,600.00	-	TRAINING
5020201002	Training Expenses	Training 2 (Seminar- Workshop)-Tarpulin	TN	BAIS	SVP	Second Quarter	TN	3,600.00	3,600.00	-	TRAINING
5020201002	Training Expenses	Training 3 (Seminar- Workshop)	TN	BAIS	SVP	Second Quarter	TN	3,600.00	3,600.00	-	TRAINING
5020201002	Training Expenses	Training 3 (Seminar- Workshop)-Tarpulin	TN	BAIS	SVP	Second Quarter	TN	3,600.00	3,600.00	-	TRAINING
5020201002	Training Expenses	Training 4 (Seminar- Workshop)-Tarpulin	TN	BAIS	SVP	Third Quarter	TN	3,600.00	3,600.00	-	TRAINING
5060404002	School Buildings	Construction of One-Stop Shop (Campus 2)	Admin	BAIS	Bidding	First Quarter	Tuition	50,000,000.00	-	50,000,000.00	INFRA
5060404002	School Buildings	Renovation/Construction of CIT Building (Campus 2)	Admin	BAIS	Bidding	First Quarter	Tuition	25,000,000.00	-	25,000,000.00	INFRA
5060405003	Information and Communication Technology	Procurement of various information and communication equipment	Admin	BAIS	Bidding	First Quarter	Tuition/Fiduciary	2,000,000.00	-	2,000,000.00	EQUIP
5060406001	Transportation Equipment Outlay - Motor Vehicle	Transportation Vehicle (Van)	Admin	BAIS	Bidding	First Quarter	Tuition	2,000,000.00	-	2,000,000.00	EQUIP
5060405014	Machinery and Equipment Outlay - Transportation	Trainer for the study of the fundamental in automation	CIT	BAIS	Bidding	Third Quarter	Tuition/Fiduciary	1,500,000.00	-	1,500,000.00	EQUIP
5060404002	School Buildings	Library Building	LIB 1	BAIS	Bidding	Third Quarter	Tuition/Library	10,000,000.00	-	10,000,000.00	INFRA
5020322002	Semi-Expendable - Books	Books (volumes)	LIB 1	BAIS	Bidding	Second Quarter	Library	1,000,000.00	1,000,000.00	-	BOOKS
5029907004	Library and Other Reading Materials	Magazines and Journals	LIB 2	BAIS	Bidding	Fourth Quarter	Library	2,700,000.00	2,700,000.00	-	BOOKS
5020322002	Semi-Expendable - Books	Books (volumes)	LIB 2	BAIS	Bidding	First Quarter	Library	1,000,000.00	1,000,000.00	-	BOOKS
5060404002	School Buildings	2 Storey- Research and Extension Building with Air Conditioning	Research	BAIS	Bidding	Second Quarter	Tuition	1,500,000.00	-	1,500,000.00	INFRA
5020201000	Training Expenses	Entrance Examination - Meals:	CARE	MAIN	SVP	First Quarter	FIDUCIARY- LIBRARY	70,000.00	70,000.00	-	OTHERS
5020201000	Training Expenses	RECOLLECTION - Meals:	CARE	MAIN	SVP	First Quarter	FIDUCIARY- DEVELOPMENT	52,500.00	52,500.00	-	OTHERS
5020201000	Training Expenses	Entrance Examination - Honorarium	CARE	MAIN	SVP	First Quarter	FIDUCIARY- ATHLETICS	40,000.00	40,000.00	-	OTHERS
5020201000	Training Expenses	Entrance Examination - Cake and Juice (AM)	CARE	MAIN	SVP	First Quarter	TUI- RESEARCH	30,000.00	30,000.00	-	OTHERS
5020201000	Training Expenses	Entrance Examination - Empanada and Juice (PM)	CARE	MAIN	SVP	First Quarter	TUI-FD	30,000.00	30,000.00	-	OTHERS



5020201000	Training Expenses	RECOLLECTION - Empanada & Juice (AM)	CARE	MAIN	SVP	First Quarter	TUI-FD	22,500.00	22,500.00	-	OTHERS
5020201000	Training Expenses	RECOLLECTION - Meat Bread & Juice (PM)	CARE	MAIN	SVP	First Quarter	MOOE	22,500.00	22,500.00	-	OTHERS
5020201000	Training Expenses	RECOLLECTION - Honorarium	CARE	MAIN	SVP	First Quarter	MOOE	20,000.00	20,000.00	-	OTHERS
5020201000	Training Expenses	JOB FAIR - Meals:	CARE	MAIN	SVP	First Quarter	MOOE	17,500.00	17,500.00	-	OTHERS
5020201000	Training Expenses	Orientation For Freshmen, Transferees And Shifted	CARE	MAIN	SVP	First Quarter	MOOE	17,500.00	17,500.00	-	OTHERS
5020201000	Training Expenses	JOB FAIR - Tokens	CARE	MAIN	SVP	First Quarter	MOOE	15,000.00	15,000.00	-	OTHERS
5020201000	Training Expenses	JOB ENTRY SKILLS TRAINING - Meals:	CARE	MAIN	SVP	First Quarter	MOOE	10,500.00	10,500.00	-	TRAINING
5020201000	Training Expenses	Orientation For Freshmen, Transferees And Shifted	CARE	MAIN	SVP	First Quarter	MOOE	10,000.00	10,000.00	-	OTHERS
5020201000	Training Expenses	JOB ENTRY SKILLS TRAINING - Honorarium	CARE	MAIN	SVP	First Quarter	MOOE	7,500.00	7,500.00	-	TRAINING
5020201000	Training Expenses	JOB FAIR - Cake and Juice (AM)	CARE	MAIN	SVP	First Quarter	MOOE	7,500.00	7,500.00	-	OTHERS
5020201000	Training Expenses	JOB FAIR - Empanada and Juice (PM)	CARE	MAIN	SVP	First Quarter	MOOE	7,500.00	7,500.00	-	OTHERS
5020201000	Training Expenses	Orientation For Freshmen, Transferees And Shifted	CARE	MAIN	SVP	First Quarter	MOOE	7,500.00	7,500.00	-	OTHERS
5020201000	Training Expenses	Orientation For Freshmen, Transferees And Shifted	CARE	MAIN	SVP	First Quarter	MOOE	7,500.00	7,500.00	-	OTHERS
5020201000	Training Expenses	RECOLLECTION - Token	CARE	MAIN	SVP	First Quarter	MOOE	5,000.00	5,000.00	-	OTHERS
5020201000	Training Expenses	JOB ENTRY SKILLS TRAINING - Token	CARE	MAIN	SVP	First Quarter	MOOE	5,000.00	5,000.00	-	TRAINING
5020201000	Training Expenses	JOB ENTRY SKILLS TRAINING - Cheese Bread and	CARE	MAIN	SVP	First Quarter	MOOE	4,500.00	4,500.00	-	TRAINING
5020201000	Training Expenses	JOB ENTRY SKILLS TRAINING - Carbonara and J	CARE	MAIN	SVP	First Quarter	MOOE	4,500.00	4,500.00	-	TRAINING
5020201000	Training Expenses	RECOLLECTION - Tarp	CARE	MAIN	SVP	First Quarter	MOOE	1,000.00	1,000.00	-	OTHERS
5020201000	Training Expenses	JOB ENTRY SKILLS TRAINING - Tarp	CARE	MAIN	SVP	First Quarter	MOOE	1,000.00	1,000.00	-	TRAINING
5020201000	Training Expenses	JOB FAIR - Tarp	CARE	MAIN	SVP	First Quarter	MOOE	1,000.00	1,000.00	-	OTHERS
5020201000	Training Expenses	Entrance Examination - Tarp	CARE	MAIN	SVP	First Quarter	MOOE	1,000.00	1,000.00	-	OTHERS
5020201000	Training Expenses	Orientation For Freshmen, Transferees And Shifted	CARE	MAIN	SVP	First Quarter	MOOE	1,000.00	1,000.00	-	OTHERS
5020201002	Training Expenses (in house)	Training- Seminar Workshop on the Preparation of	Accounting	MAIN	SVP	Fourth Quarter	MOOE	150,000.00	150,000.00	-	TRAINING
5020201002	Training Expenses (in house)	DBM TRAINING 3 days FOOD Lunch (Chicken, rig	BAC SEC	MAIN	SVP	First Quarter	MOOE	25,000.00	25,000.00	-	TRAINING
5020201002	Training Expenses (in house)	END-USER TRAINING FOOD Lunch (Fried Chick	BAC SEC	MAIN	SVP	Second Quarter	MOOE	25,000.00	25,000.00	-	TRAINING
5020201002	Training Expenses (in house)	DBM TRAINING 3 days VENUE, Sound and Project	BAC SEC	MAIN	SVP	First Quarter	MOOE	8,000.00	8,000.00	-	TRAINING
5020201002	Training Expenses (in house)	DBM TRAINING 3 days FOOD AM Snack ( Siopao	BAC SEC	MAIN	SVP	First Quarter	MOOE	7,500.00	7,500.00	-	TRAINING
5020201002	Training Expenses (in house)	DBM TRAINING 3 days FOOD PM Snack (Burger	BAC SEC	MAIN	SVP	First Quarter	MOOE	7,500.00	7,500.00	-	TRAINING
5020201002	Training Expenses (in house)	END-USER TRAINING FOOD AM Snack (Burger,	BAC SEC	MAIN	SVP	Second Quarter	MOOE	7,500.00	7,500.00	-	TRAINING
5020201002	Training Expenses (in house)	END-USER TRAINING FOOD PM Snack (Sandwich	BAC SEC	MAIN	SVP	Second Quarter	MOOE	7,500.00	7,500.00	-	TRAINING
5020201002	Training Expenses (in house)	DBM TRAINING 3 days Hotel Accommodation for sp	BAC SEC	MAIN	SVP	First Quarter	MOOE	5,000.00	5,000.00	-	TRAINING
5020201002	Training Expenses (in house)	DBM TRAINING 3 days Tarpulin	BAC SEC	MAIN	SVP	First Quarter	MOOE	4,000.00	4,000.00	-	TRAINING
5020201002	Training Expenses (in house)	END-USER TRAINING Tarpulin	BAC SEC	MAIN	SVP	Second Quarter	MOOE	4,000.00	4,000.00	-	TRAINING
5020201002	Training Expenses (in house)	DBM TRAINING 3 days Notebook 50 leaves	BAC SEC	MAIN	SVP	First Quarter	MOOE	1,000.00	1,000.00	-	TRAINING
5020201002	Training Expenses (in house)	END-USER TRAINING Notebook 50 leaves	BAC SEC	MAIN	SVP	Second Quarter	MOOE	1,000.00	1,000.00	-	TRAINING
5020201002	Training Expenses (in house)	DBM TRAINING 3 days Ballpen	BAC SEC	MAIN	SVP	First Quarter	MOOE	700.00	700.00	-	TRAINING
5020201002	Training Expenses (in house)	END-USER TRAINING Ballpen	BAC SEC	MAIN	SVP	Second Quarter	MOOE	700.00	700.00	-	TRAINING
5020201002	Training Expenses (in house)	DBM TRAINING 3 days Brown Envelope	BAC SEC	MAIN	SVP	First Quarter	MOOE	500.00	500.00	-	TRAINING
5020201002	Training Expenses (in house)	END-USER TRAINING Brown Envelope	BAC SEC	MAIN	SVP	Second Quarter	MOOE	500.00	500.00	-	TRAINING
5020201002	Training Expenses (in house)	Organic Agricultural Sustainable Agriculture - FOOD	CAFF	MAIN	SVP	Second Quarter	MOOE	15,000.00	15,000.00	-	OTHERS
5020201002	Training Expenses (in house)	Commodity Specific Training - FOOD	CAFF	MAIN	SVP	Third Quarter	MOOE	15,000.00	15,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Team Building Activity	CAFF	MAIN	SVP	Second Quarter	MOOE	15,000.00	15,000.00	-	OTHERS
5020201002	Training Expenses (in house)	Faculty Enhancement Training	CAFF	MAIN	SVP	Second Quarter	MOOE	15,000.00	15,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Organic Agricultural Sustainable Agriculture - OTH	CAFF	MAIN	SVP	Second Quarter	MOOE	3,000.00	3,000.00	-	OTHERS
5020201002	Training Expenses (in house)	Training 2 Updating on CSC/DBM and Regulatory	CAO ADMIN	MAIN	SVP	First Quarter	MOOE	100,000.00	100,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 2 Updating on CSC/DBM and Regulatory	CAO ADMIN	MAIN	SVP	First Quarter	MOOE	50,000.00	50,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 2 Updating on CSC/DBM and Regulatory	CAO ADMIN	MAIN	SVP	First Quarter	MOOE	50,000.00	50,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 1 Records Management Development Tr	CAO ADMIN	MAIN	SVP	First Quarter	MOOE	90,000.00	90,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 2 Updating on CSC/DBM and Regulatory	CAO ADMIN	MAIN	SVP	First Quarter	MOOE	50,000.00	50,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 3 Updating on Anti-Red Tape Act - VENUE	CAO ADMIN	MAIN	SVP	First Quarter	MOOE	50,000.00	50,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 1 Records Management Development Tr	CAO ADMIN	MAIN	SVP	First Quarter	MOOE	48,000.00	48,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 1 Records Management Development Tr	CAO ADMIN	MAIN	SVP	First Quarter	MOOE	48,000.00	48,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 5 Review and Updating of Policies and Pr	CAO ADMIN	MAIN	SVP	First Quarter	MOOE	25,600.00	25,600.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 5 Review and Updating of Policies and Pr	CAO ADMIN	MAIN	SVP	First Quarter	MOOE	25,600.00	25,600.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 4 Customer Service Seminar - VENUE	CAO ADMIN	MAIN	SVP	Second Quarter	MOOE	25,000.00	25,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 3 Updating on Anti-Red Tape Act - Lunch	CAO ADMIN	MAIN	SVP	First Quarter	MOOE	16,500.00	16,500.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 1 Records Management Development Tr	CAO ADMIN	MAIN	SVP	First Quarter	MOOE	15,000.00	15,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 6 Crafting of Administrative Manual - OTH	CAO ADMIN	MAIN	SVP	First Quarter	MOOE	15,000.00	15,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 2 Updating on CSC/DBM and Regulatory	CAO ADMIN	MAIN	SVP	First Quarter	MOOE	10,000.00	10,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 3 Updating on Anti-Red Tape Act - OTH	CAO ADMIN	MAIN	SVP	First Quarter	MOOE	10,000.00	10,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 5 Review and Updating of Policies and Pr	CAO ADMIN	MAIN	SVP	First Quarter	MOOE	10,000.00	10,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 3 Updating on Anti-Red Tape Act - AM. S	CAO ADMIN	MAIN	SVP	First Quarter	MOOE	8,800.00	8,800.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 3 Updating on Anti-Red Tape Act - P.M. S	CAO ADMIN	MAIN	SVP	First Quarter	MOOE	8,800.00	8,800.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 4 Customer Service Seminar - Lunch	CAO ADMIN	MAIN	SVP	Second Quarter	MOOE	8,250.00	8,250.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 4 Customer Service Seminar - OTHER E	CAO ADMIN	MAIN	SVP	Second Quarter	MOOE	5,000.00	5,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 4 Customer Service Seminar - AM. Snack	CAO ADMIN	MAIN	SVP	Second Quarter	MOOE	4,400.00	4,400.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 4 Customer Service Seminar - P.M. Snack	CAO ADMIN	MAIN	SVP	Second Quarter	MOOE	4,400.00	4,400.00	-	TRAINING

5020201002	Training Expenses (in house)	Psychometrician Training (pax)	CARE	MAIN	SVP	First Quarter	MOOE	60,000.00	60,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Psychosocial Training (pax)	CARE	MAIN	SVP	First Quarter	MOOE	60,000.00	60,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Counseling Training (pax)	CARE	MAIN	SVP	First Quarter	MOOE	60,000.00	60,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Guidance Training (pax)	CARE	MAIN	SVP	First Quarter	MOOE	60,000.00	60,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 9: Values Formation/Professional Ethics (H	CARE	MAIN	SVP	First Quarter	MOOE	43,750.00	43,750.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 11: Peer Facilitators Training (2 days) - M	CARE	MAIN	SVP	First Quarter	MOOE	35,000.00	35,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 1: Leadership Training (2 days) - Honorar	CARE	MAIN	SVP	First Quarter	MOOE	25,000.00	25,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 9: Values Formation/Professional Ethics (H	CARE	MAIN	SVP	First Quarter	MOOE	18,750.00	18,750.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 9: Values Formation/Professional Ethics (H	CARE	MAIN	SVP	First Quarter	MOOE	18,750.00	18,750.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 6: Mental Health Awareness (5 Days) - Me	CARE	MAIN	SVP	First Quarter	MOOE	17,500.00	17,500.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 8: Depression and Suicide (5 days) - Mea	CARE	MAIN	SVP	First Quarter	MOOE	17,500.00	17,500.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 10: Trainors Training (2 days) - Meals:	CARE	MAIN	SVP	First Quarter	MOOE	17,500.00	17,500.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 11: Peer Facilitators Training (2 days) - E	CARE	MAIN	SVP	First Quarter	MOOE	15,000.00	15,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 11: Peer Facilitators Training (2 days) - M	CARE	MAIN	SVP	First Quarter	MOOE	15,000.00	15,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 6: Mental Health Awareness (5 Days) - Ho	CARE	MAIN	SVP	First Quarter	MOOE	12,500.00	12,500.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 7: Alcohol and Drug Abuse (2 Days) - Hon	CARE	MAIN	SVP	First Quarter	MOOE	12,500.00	12,500.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 8: Depression and Suicide (5 days) - Hon	CARE	MAIN	SVP	First Quarter	MOOE	12,500.00	12,500.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 10: Trainors Training (2 days) - Honorari	CARE	MAIN	SVP	First Quarter	MOOE	12,500.00	12,500.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 9: Values Formation/Professional Ethics (H	CARE	MAIN	SVP	First Quarter	MOOE	10,000.00	10,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 11: Peer Facilitators Training (2 days) - H	CARE	MAIN	SVP	First Quarter	MOOE	10,000.00	10,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 6: Mental Health Awareness (5 Days) - En	CARE	MAIN	SVP	First Quarter	MOOE	7,500.00	7,500.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 6: Mental Health Awareness (5 Days) - Me	CARE	MAIN	SVP	First Quarter	MOOE	7,500.00	7,500.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 8: Depression and Suicide (5 days) - Cak	CARE	MAIN	SVP	First Quarter	MOOE	7,500.00	7,500.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 8: Depression and Suicide (5 days) - Emp	CARE	MAIN	SVP	First Quarter	MOOE	7,500.00	7,500.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 10: Trainors Training (2 days) - Empanad	CARE	MAIN	SVP	First Quarter	MOOE	7,500.00	7,500.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 10: Trainors Training (2 days) - Meat Bre	CARE	MAIN	SVP	First Quarter	MOOE	7,500.00	7,500.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 1: Leadership Training (2 days) - Meals:	CARE	MAIN	SVP	First Quarter	MOOE	7,000.00	7,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 2: Psychological Wellness (2 days) - Meal	CARE	MAIN	SVP	First Quarter	MOOE	7,000.00	7,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 3: Stress Management (2 days) - Meals:	CARE	MAIN	SVP	First Quarter	MOOE	7,000.00	7,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 4: Bullying (2 Days) - Meals:	CARE	MAIN	SVP	First Quarter	MOOE	7,000.00	7,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 5: Teenage Pregnancy (2 days) - Meals:	CARE	MAIN	SVP	First Quarter	MOOE	7,000.00	7,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 7: Alcohol and Drug Abuse (2 Days) - Mea	CARE	MAIN	SVP	First Quarter	MOOE	7,000.00	7,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 2: Psychological Wellness (2 days) - Hond	CARE	MAIN	SVP	First Quarter	MOOE	5,000.00	5,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 3: Stress Management (2 days) - Honorar	CARE	MAIN	SVP	First Quarter	MOOE	5,000.00	5,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 4: Bullying (2 Days) - Honorarium	CARE	MAIN	SVP	First Quarter	MOOE	5,000.00	5,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 5: Teenage Pregnancy (2 days) - Honorar	CARE	MAIN	SVP	First Quarter	MOOE	5,000.00	5,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 1: Leadership Training (2 days) - Empana	CARE	MAIN	SVP	First Quarter	MOOE	3,000.00	3,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 1: Leadership Training (2 days) - Meat Br	CARE	MAIN	SVP	First Quarter	MOOE	3,000.00	3,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 2: Psychological Wellness (2 days) - Emp	CARE	MAIN	SVP	First Quarter	MOOE	3,000.00	3,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 2: Psychological Wellness (2 days) - Meat	CARE	MAIN	SVP	First Quarter	MOOE	3,000.00	3,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 3: Stress Management (2 days) - Empana	CARE	MAIN	SVP	First Quarter	MOOE	3,000.00	3,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 3: Stress Management (2 days) - Meat Br	CARE	MAIN	SVP	First Quarter	MOOE	3,000.00	3,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 4: Bullying (2 Days) - Cheese Bread and J	CARE	MAIN	SVP	First Quarter	MOOE	3,000.00	3,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 4: Bullying (2 Days) - Carbonara and Juic	CARE	MAIN	SVP	First Quarter	MOOE	3,000.00	3,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 5: Teenage Pregnancy (2 days) - Empana	CARE	MAIN	SVP	First Quarter	MOOE	3,000.00	3,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 5: Teenage Pregnancy (2 days) - Meat Br	CARE	MAIN	SVP	First Quarter	MOOE	3,000.00	3,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 7: Alcohol and Drug Abuse (2 Days) - Emp	CARE	MAIN	SVP	First Quarter	MOOE	3,000.00	3,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 7: Alcohol and Drug Abuse (2 Days) - Mea	CARE	MAIN	SVP	First Quarter	MOOE	3,000.00	3,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 1: Leadership Training (2 days) - Token	CARE	MAIN	SVP	First Quarter	MOOE	2,500.00	2,500.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 6: Mental Health Awareness (5 Days) - To	CARE	MAIN	SVP	First Quarter	MOOE	2,500.00	2,500.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 7: Alcohol and Drug Abuse (2 Days) - Tok	CARE	MAIN	SVP	First Quarter	MOOE	2,500.00	2,500.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 8: Depression and Suicide (5 days) - Tok	CARE	MAIN	SVP	First Quarter	MOOE	2,500.00	2,500.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 10: Trainors Training (2 days) - Token	CARE	MAIN	SVP	First Quarter	MOOE	2,500.00	2,500.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 9: Values Formation/Professional Ethics (H	CARE	MAIN	SVP	First Quarter	MOOE	2,000.00	2,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 11: Peer Facilitators Training (2 days) - T	CARE	MAIN	SVP	First Quarter	MOOE	2,000.00	2,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 1: Leadership Training (2 days) - Tarp	CARE	MAIN	SVP	First Quarter	MOOE	1,000.00	1,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 2: Psychological Wellness (2 days) - Tok	CARE	MAIN	SVP	First Quarter	MOOE	1,000.00	1,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 2: Psychological Wellness (2 days) - Tarp	CARE	MAIN	SVP	First Quarter	MOOE	1,000.00	1,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 3: Stress Management (2 days) - Token	CARE	MAIN	SVP	First Quarter	MOOE	1,000.00	1,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 3: Stress Management (2 days) - Tarp	CARE	MAIN	SVP	First Quarter	MOOE	1,000.00	1,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 4: Bullying (2 Days) - Token	CARE	MAIN	SVP	First Quarter	MOOE	1,000.00	1,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 4: Bullying (2 Days) - Tarp	CARE	MAIN	SVP	First Quarter	MOOE	1,000.00	1,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 5: Teenage Pregnancy (2 days) - Token	CARE	MAIN	SVP	First Quarter	MOOE	1,000.00	1,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 5: Teenage Pregnancy (2 days) - Tarp	CARE	MAIN	SVP	First Quarter	MOOE	1,000.00	1,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 6: Mental Health Awareness (5 Days) - T	CARE	MAIN	SVP	First Quarter	MOOE	1,000.00	1,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 7: Alcohol and Drug Abuse (2 Days) - Tarp	CARE	MAIN	SVP	First Quarter	MOOE	1,000.00	1,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 8: Depression and Suicide (5 days) - Tarp	CARE	MAIN	SVP	First Quarter	MOOE	1,000.00	1,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 9: Values Formation/Professional Ethics (H	CARE	MAIN	SVP	First Quarter	MOOE	1,000.00	1,000.00	-	TRAINING

5020201002	Training Expenses (in house)	Training 10: Trainors Training (2 days) - Tarp	CARE	MAIN	SVP	First Quarter	MOOE	1,000.00	1,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 11: Peer Facilitators Training (2 days) - T	CARE	MAIN	SVP	First Quarter	MOOE	1,000.00	1,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Seminars/ Training Workshop for Faculty Developm	CBA	MAIN	SVP	First Quarter	MOOE	108,000.00	108,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Seminars/ Training Workshop for Faculty Developm	CBA	MAIN	SVP	First Quarter	MOOE	40,000.00	40,000.00	-	TRAINING
5020201002	Training Expenses (in house)	CBA Faculty Leadership/Team Building (food)	CBA	MAIN	SVP	Fourth Quarter	MOOE	27,000.00	27,000.00	-	OTHERS
5020201002	Training Expenses (in house)	CBA Faculty Leadership/Team Building VENUE: R	CBA	MAIN	SVP	Fourth Quarter	MOOE	10,000.00	10,000.00	-	OTHERS
5020201002	Training Expenses (in house)	CBA Faculty Leadership/Team Building OTHER E	CBA	MAIN	SVP	Fourth Quarter	MOOE	8,000.00	8,000.00	-	OTHERS
5020201002	Training Expenses (in house)	Training 2 - Forensic Science Training	CCJE	MAIN	SVP	Second Quarter	MOOE	50,000.00	50,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 3 - Risk Reduction and Survival Training	CCJE	MAIN	SVP	Second Quarter	MOOE	50,000.00	50,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Consultancy	CED	MAIN	SVP	First to Fourth Quarter	MOOE	50,000.00	50,000.00	-	OTHERS
5020201002	Training Expenses (in house)	Training 12: Book Writing (2 days) - Expert fee	CED	MAIN	SVP	Second Quarter	MOOE	50,000.00	50,000.00	-	TRAINING
5020201002	Training Expenses (in house)	World Teacher's Day & 3rd Expo- Oct 2019 FOOD	CED	MAIN	SVP	Fourth Quarter	MOOE	23,000.00	23,000.00	-	OTHERS
5020201002	Training Expenses (in house)	Learning Expo - March 2019 FOOD	CED	MAIN	SVP	First Quarter	MOOE	23,000.00	23,000.00	-	OTHERS
5020201002	Training Expenses (in house)	Training 10: Teaching Strategies (2 days) - lunch	CED	MAIN	SVP	Second Quarter	MOOE	21,000.00	21,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 11: Instructional Materials Production - M	CED	MAIN	SVP	Second Quarter	MOOE	20,000.00	20,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 3: INSET - Blended Mode (Phase 1) 2 day	CED	MAIN	SVP	Second Quarter	MOOE	15,000.00	15,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 4: INSET - Blended Mode (Phase 2) 2 day	CED	MAIN	SVP	Second Quarter	MOOE	15,000.00	15,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 5: INSET - Blended Mode (Phase 3) 2 day	CED	MAIN	SVP	Second Quarter	MOOE	15,000.00	15,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 7: Inclusion 1 (2 days) - summer 2019 - lu	CED	MAIN	SVP	Second Quarter	MOOE	15,000.00	15,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 8: Inclusion 2 (2 days) - Oct 2019 - lunch	CED	MAIN	SVP	Second Quarter	MOOE	15,000.00	15,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 9: Publication (News Paper Writing) - lunch	CED	MAIN	SVP	Second Quarter	MOOE	15,000.00	15,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 12: Book Writing (2 days) - lunch	CED	MAIN	SVP	Second Quarter	MOOE	15,000.00	15,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Pinning Ceremony & 1st Convocation (August) FO	CED	MAIN	SVP	Third Quarter	MOOE	11,500.00	11,500.00	-	OTHERS
5020201002	Training Expenses (in house)	Training 10: Teaching Strategies (2 days) - snacks	CED	MAIN	SVP	Second Quarter	MOOE	11,200.00	11,200.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 1: Syllabi Writing 2 (Major Courses) 2nd ye	CED	MAIN	SVP	Second Quarter	MOOE	10,500.00	10,500.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 2: Syllabi Writing 2 (Major Courses) 3rd ye	CED	MAIN	SVP	Fourth Quarter	MOOE	10,500.00	10,500.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 11: Instructional Materials Production - M	CED	MAIN	SVP	Second Quarter	MOOE	10,500.00	10,500.00	-	TRAINING
5020201002	Training Expenses (in house)	Pinning Ceremony & 1st Convocation (August) VEN	CED	MAIN	SVP	Third Quarter	MOOE	10,000.00	10,000.00	-	OTHERS
5020201002	Training Expenses (in house)	World Teacher's Day & 3rd Expo- Oct 2019 VENUE	CED	MAIN	SVP	Fourth Quarter	MOOE	10,000.00	10,000.00	-	OTHERS
5020201002	Training Expenses (in house)	Learning Expo - March 2019 VENUE	CED	MAIN	SVP	First Quarter	MOOE	10,000.00	10,000.00	-	OTHERS
5020201002	Training Expenses (in house)	Training 1: Syllabi Writing 2 (Major Courses) 2nd ye	CED	MAIN	SVP	Second Quarter	MOOE	10,000.00	10,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 1: Research Proposal Writing (2 days) (3/4	CED	MAIN	SVP	First Quarter	MOOE	10,000.00	10,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 1: Research Proposal Writing (2 days) (3/4	CED	MAIN	SVP	First Quarter	MOOE	10,000.00	10,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 2: Syllabi Writing 2 (Major Courses) 3rd ye	CED	MAIN	SVP	Fourth Quarter	MOOE	10,000.00	10,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 3: INSET - Blended Mode (Phase 1) 2 day	CED	MAIN	SVP	Second Quarter	MOOE	10,000.00	10,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 4: INSET - Blended Mode (Phase 2) 2 day	CED	MAIN	SVP	Second Quarter	MOOE	10,000.00	10,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 5: INSET - Blended Mode (Phase 3) 2 day	CED	MAIN	SVP	Second Quarter	MOOE	10,000.00	10,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 6: Research Publication 2 days - VENUE	CED	MAIN	SVP	Second Quarter	MOOE	10,000.00	10,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 7: Inclusion 1 (2 days) - summer 2019 - V	CED	MAIN	SVP	Second Quarter	MOOE	10,000.00	10,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 8: Inclusion 2 (2 days) - Oct 2019 - VENUE	CED	MAIN	SVP	Second Quarter	MOOE	10,000.00	10,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 9: Publication (News Paper Writing) - VEN	CED	MAIN	SVP	Second Quarter	MOOE	10,000.00	10,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 10: Teaching Strategies (2 days) - VENUE	CED	MAIN	SVP	Second Quarter	MOOE	10,000.00	10,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 11: Instructional Materials Production - M	CED	MAIN	SVP	Second Quarter	MOOE	10,000.00	10,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 12: Book Writing (2 days) - VENUE	CED	MAIN	SVP	Second Quarter	MOOE	10,000.00	10,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 3: INSET - Blended Mode (Phase 1) 2 day	CED	MAIN	SVP	Second Quarter	MOOE	8,000.00	8,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 4: INSET - Blended Mode (Phase 2) 2 day	CED	MAIN	SVP	Second Quarter	MOOE	8,000.00	8,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 5: INSET - Blended Mode (Phase 3) 2 day	CED	MAIN	SVP	Second Quarter	MOOE	8,000.00	8,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 7: Inclusion 1 (2 days) - summer 2019 - sr	CED	MAIN	SVP	Second Quarter	MOOE	8,000.00	8,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 8: Inclusion 2 (2 days) - Oct 2019 - snacks	CED	MAIN	SVP	Second Quarter	MOOE	8,000.00	8,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 9: Publication (News Paper Writing) - snac	CED	MAIN	SVP	Second Quarter	MOOE	8,000.00	8,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 12: Book Writing (2 days) - snacks	CED	MAIN	SVP	Second Quarter	MOOE	8,000.00	8,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 1: Research Proposal Writing (2 days) (3/4	CED	MAIN	SVP	First Quarter	MOOE	7,500.00	7,500.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 1: Research Proposal Writing (2 days) (3/4	CED	MAIN	SVP	First Quarter	MOOE	7,500.00	7,500.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 6: Research Publication 2 days - lunch	CED	MAIN	SVP	Second Quarter	MOOE	6,000.00	6,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 1: Syllabi Writing 2 (Major Courses) 2nd ye	CED	MAIN	SVP	Second Quarter	MOOE	5,600.00	5,600.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 2: Syllabi Writing 2 (Major Courses) 3rd ye	CED	MAIN	SVP	Fourth Quarter	MOOE	5,600.00	5,600.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 11: Instructional Materials Production - M	CED	MAIN	SVP	Second Quarter	MOOE	5,600.00	5,600.00	-	TRAINING
5020201002	Training Expenses (in house)	Pinning Ceremony & 1st Convocation (August) OTI	CED	MAIN	SVP	Third Quarter	MOOE	5,000.00	5,000.00	-	OTHERS
5020201002	Training Expenses (in house)	World Teacher's Day & 3rd Expo- Oct 2019 OTHE	CED	MAIN	SVP	Fourth Quarter	MOOE	5,000.00	5,000.00	-	OTHERS
5020201002	Training Expenses (in house)	Learning Expo - March 2019 OTHER EXPENSES	CED	MAIN	SVP	First Quarter	MOOE	5,000.00	5,000.00	-	OTHERS
5020201002	Training Expenses (in house)	Training 1: Research Proposal Writing (2 days) (3/4	CED	MAIN	SVP	First Quarter	MOOE	4,000.00	4,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 1: Research Proposal Writing (2 days) (3/4	CED	MAIN	SVP	First Quarter	MOOE	4,000.00	4,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 6: Research Publication 2 days - snacks	CED	MAIN	SVP	Second Quarter	MOOE	3,200.00	3,200.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 1: Syllabi Writing 2 (Major Courses) 2nd ye	CED	MAIN	SVP	Second Quarter	MOOE	600.00	600.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 1: Research Proposal Writing (2 days) (3/4	CED	MAIN	SVP	First Quarter	MOOE	600.00	600.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 1: Research Proposal Writing (2 days) (3/4	CED	MAIN	SVP	First Quarter	MOOE	600.00	600.00	-	TRAINING

5020201002	Training Expenses (in house)	Training 2: Syllabi Writing 2 (Major Courses) 3rd year	CED	MAIN	SVP	Fourth Quarter	MOOE	600.00	600.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 3: INSET - Blended Mode (Phase 1) 2 day	CED	MAIN	SVP	Second Quarter	MOOE	600.00	600.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 4: INSET - Blended Mode (Phase 2) 2 day	CED	MAIN	SVP	Second Quarter	MOOE	600.00	600.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 5: INSET - Blended Mode (Phase 3) 2 day	CED	MAIN	SVP	Second Quarter	MOOE	600.00	600.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 6: Research Publication 2 days - Special	CED	MAIN	SVP	Second Quarter	MOOE	600.00	600.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 7: Inclusion 1 (2 days) - summer 2019 - Sp	CED	MAIN	SVP	Second Quarter	MOOE	600.00	600.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 8: Inclusion 2 (2 days) - Oct 2019 - Specia	CED	MAIN	SVP	Second Quarter	MOOE	600.00	600.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 9: Publication (News Paper Writing) - Spe	CED	MAIN	SVP	Second Quarter	MOOE	600.00	600.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 10: Teaching Strategies (2 days) - Specia	CED	MAIN	SVP	Second Quarter	MOOE	600.00	600.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 11: Instructional Materials Production - M	CED	MAIN	SVP	Second Quarter	MOOE	600.00	600.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 12: Book Writing (2 days) - Special paper	CED	MAIN	SVP	Second Quarter	MOOE	600.00	600.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 1: Syllabi Writing 2 (Major Courses) 2nd year	CED	MAIN	SVP	Second Quarter	MOOE	330.00	330.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 1: Research Proposal Writing (2 days) (3/4)	CED	MAIN	SVP	First Quarter	MOOE	330.00	330.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 1: Research Proposal Writing (2 days) (3/4)	CED	MAIN	SVP	First Quarter	MOOE	330.00	330.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 2: Syllabi Writing 2 (Major Courses) 3rd year	CED	MAIN	SVP	Fourth Quarter	MOOE	330.00	330.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 3: INSET - Blended Mode (Phase 1) 2 day	CED	MAIN	SVP	Second Quarter	MOOE	330.00	330.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 4: INSET - Blended Mode (Phase 2) 2 day	CED	MAIN	SVP	Second Quarter	MOOE	330.00	330.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 5: INSET - Blended Mode (Phase 3) 2 day	CED	MAIN	SVP	Second Quarter	MOOE	330.00	330.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 6: Research Publication 2 days - Long bond	CED	MAIN	SVP	Second Quarter	MOOE	330.00	330.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 7: Inclusion 1 (2 days) - summer 2019 - Long	CED	MAIN	SVP	Second Quarter	MOOE	330.00	330.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 8: Inclusion 2 (2 days) - Oct 2019 - Long b	CED	MAIN	SVP	Second Quarter	MOOE	330.00	330.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 9: Publication (News Paper Writing) - Long	CED	MAIN	SVP	Second Quarter	MOOE	330.00	330.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 10: Teaching Strategies (2 days) - Long b	CED	MAIN	SVP	Second Quarter	MOOE	330.00	330.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 11: Instructional Materials Production - M	CED	MAIN	SVP	Second Quarter	MOOE	330.00	330.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 12: Book Writing (2 days) - Long bond paper	CED	MAIN	SVP	Second Quarter	MOOE	330.00	330.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 1: Syllabi Writing 2 (Major Courses) 2nd year	CED	MAIN	SVP	Second Quarter	MOOE	300.00	300.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 1: Research Proposal Writing (2 days) (3/4)	CED	MAIN	SVP	First Quarter	MOOE	300.00	300.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 1: Research Proposal Writing (2 days) (3/4)	CED	MAIN	SVP	First Quarter	MOOE	300.00	300.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 2: Syllabi Writing 2 (Major Courses) 3rd year	CED	MAIN	SVP	Fourth Quarter	MOOE	300.00	300.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 3: INSET - Blended Mode (Phase 1) 2 day	CED	MAIN	SVP	Second Quarter	MOOE	300.00	300.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 4: INSET - Blended Mode (Phase 2) 2 day	CED	MAIN	SVP	Second Quarter	MOOE	300.00	300.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 5: INSET - Blended Mode (Phase 3) 2 day	CED	MAIN	SVP	Second Quarter	MOOE	300.00	300.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 6: Research Publication 2 days - ballpen	CED	MAIN	SVP	Second Quarter	MOOE	300.00	300.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 7: Inclusion 1 (2 days) - summer 2019 - ball	CED	MAIN	SVP	Second Quarter	MOOE	300.00	300.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 1: Syllabi Writing 2 (Major Courses) 2nd year	CED	MAIN	SVP	Second Quarter	MOOE	260.00	260.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 1: Research Proposal Writing (2 days) (3/4)	CED	MAIN	SVP	First Quarter	MOOE	260.00	260.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 1: Research Proposal Writing (2 days) (3/4)	CED	MAIN	SVP	First Quarter	MOOE	260.00	260.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 2: Syllabi Writing 2 (Major Courses) 3rd year	CED	MAIN	SVP	Fourth Quarter	MOOE	260.00	260.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 3: INSET - Blended Mode (Phase 1) 2 day	CED	MAIN	SVP	Second Quarter	MOOE	260.00	260.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 4: INSET - Blended Mode (Phase 2) 2 day	CED	MAIN	SVP	Second Quarter	MOOE	260.00	260.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 5: INSET - Blended Mode (Phase 3) 2 day	CED	MAIN	SVP	Second Quarter	MOOE	260.00	260.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 6: Research Publication 2 days - Short bond	CED	MAIN	SVP	Second Quarter	MOOE	260.00	260.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 7: Inclusion 1 (2 days) - summer 2019 - Short	CED	MAIN	SVP	Second Quarter	MOOE	260.00	260.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 8: Inclusion 2 (2 days) - Oct 2019 - Short b	CED	MAIN	SVP	Second Quarter	MOOE	260.00	260.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 9: Publication (News Paper Writing) - Sho	CED	MAIN	SVP	Second Quarter	MOOE	260.00	260.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 10: Teaching Strategies (2 days) - Short b	CED	MAIN	SVP	Second Quarter	MOOE	260.00	260.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 11: Instructional Materials Production - M	CED	MAIN	SVP	Second Quarter	MOOE	260.00	260.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 12: Book Writing (2 days) - Short bond paper	CED	MAIN	SVP	Second Quarter	MOOE	260.00	260.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 1: Syllabi Writing 2 (Major Courses) 2nd year	CED	MAIN	SVP	Second Quarter	MOOE	140.00	140.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 1: Research Proposal Writing (2 days) (3/4)	CED	MAIN	SVP	First Quarter	MOOE	140.00	140.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 1: Research Proposal Writing (2 days) (3/4)	CED	MAIN	SVP	First Quarter	MOOE	140.00	140.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 2: Syllabi Writing 2 (Major Courses) 3rd year	CED	MAIN	SVP	Fourth Quarter	MOOE	140.00	140.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 3: INSET - Blended Mode (Phase 1) 2 day	CED	MAIN	SVP	Second Quarter	MOOE	140.00	140.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 4: INSET - Blended Mode (Phase 2) 2 day	CED	MAIN	SVP	Second Quarter	MOOE	140.00	140.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 5: INSET - Blended Mode (Phase 3) 2 day	CED	MAIN	SVP	Second Quarter	MOOE	140.00	140.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 6: Research Publication 2 days - Short bond	CED	MAIN	SVP	Second Quarter	MOOE	140.00	140.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 7: Inclusion 1 (2 days) - summer 2019 - Short	CED	MAIN	SVP	Second Quarter	MOOE	140.00	140.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 8: Inclusion 2 (2 days) - Oct 2019 - Short b	CED	MAIN	SVP	Second Quarter	MOOE	140.00	140.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 9: Publication (News Paper Writing) - box	CED	MAIN	SVP	Second Quarter	MOOE	140.00	140.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 10: Teaching Strategies (2 days) - box of	CED	MAIN	SVP	Second Quarter	MOOE	140.00	140.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 11: Instructional Materials Production - M	CED	MAIN	SVP	Second Quarter	MOOE	140.00	140.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 12: Book Writing (2 days) - box of pencils	CED	MAIN	SVP	Second Quarter	MOOE	140.00	140.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 1: Syllabi Writing 2 (Major Courses) 2nd year	CED	MAIN	SVP	Second Quarter	MOOE	125.00	125.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 1: Research Proposal Writing (2 days) (3/4)	CED	MAIN	SVP	First Quarter	MOOE	125.00	125.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 1: Research Proposal Writing (2 days) (3/4)	CED	MAIN	SVP	First Quarter	MOOE	125.00	125.00	-	TRAINING

5020201002	Training Expenses (in house)	Training 2: Syllabi Writing 2 (Major Courses) 3rd year	CED	MAIN	SVP	Fourth Quarter	MOOE	125.00	125.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 3: INSET - Blended Mode (Phase 1) 2 day	CED	MAIN	SVP	Second Quarter	MOOE	125.00	125.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 4: INSET - Blended Mode (Phase 2) 2 day	CED	MAIN	SVP	Second Quarter	MOOE	125.00	125.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 5: INSET - Blended Mode (Phase 3) 2 day	CED	MAIN	SVP	Second Quarter	MOOE	125.00	125.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 6: Research Publication 2 days - Long envelope	CED	MAIN	SVP	Second Quarter	MOOE	125.00	125.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 7: Inclusion 1 (2 days) - summer 2019 - Long envelope	CED	MAIN	SVP	Second Quarter	MOOE	125.00	125.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 8: Inclusion 2 (2 days) - Oct 2019 - Long envelope	CED	MAIN	SVP	Second Quarter	MOOE	125.00	125.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 9: Publication (News Paper Writing) - Long envelope	CED	MAIN	SVP	Second Quarter	MOOE	125.00	125.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 10: Teaching Strategies (2 days) - Long envelope	CED	MAIN	SVP	Second Quarter	MOOE	125.00	125.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 11: Instructional Materials Production - Long envelope	CED	MAIN	SVP	Second Quarter	MOOE	125.00	125.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 12: Book Writing (2 days) - Long envelope	CED	MAIN	SVP	Second Quarter	MOOE	125.00	125.00	-	TRAINING
5020201002	Training Expenses (in house)	BAR Operations (November)	CLAW	MAIN	SVP	Fourth Quarter	MOOE	150,000.00	150,000.00	-	OTHERS
5020201002	Training Expenses (in house)	CNPAHS - Faculty Development (Part 1)	CNPAHS	MAIN	SVP	Second Quarter	MOOE	50,000.00	50,000.00	-	OTHERS
5020201002	Training Expenses (in house)	CNPAHS - Faculty Development (Part 2)	CNPAHS	MAIN	SVP	Second Quarter	MOOE	50,000.00	50,000.00	-	OTHERS
5020201002	Training Expenses (in house)	CNPAHS - Faculty & Students Development (Part 3)	CNPAHS	MAIN	SVP	Third Quarter	MOOE	50,000.00	50,000.00	-	OTHERS
5020201002	Training Expenses (in house)	Training 5: Benchmarking - Transportation (10,000)	Extension	MAIN	SVP	Fourth Quarter	MOOE	50,000.00	50,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Graduate School	Extension	MAIN	SVP	Third Quarter	MOOE	50,000.00	50,000.00	-	OTHERS
5020201002	Training Expenses (in house)	CAS MC1	Extension	MAIN	SVP	Third Quarter	MOOE	50,000.00	50,000.00	-	OTHERS
5020201002	Training Expenses (in house)	CIT MC1	Extension	MAIN	SVP	Third Quarter	MOOE	50,000.00	50,000.00	-	OTHERS
5020201002	Training Expenses (in house)	CCJE MC2	Extension	MAIN	SVP	Third Quarter	MOOE	50,000.00	50,000.00	-	OTHERS
5020201002	Training Expenses (in house)	CED MC1	Extension	MAIN	SVP	Third Quarter	MOOE	50,000.00	50,000.00	-	OTHERS
5020201002	Training Expenses (in house)	CBAMC1	Extension	MAIN	SVP	Third Quarter	MOOE	50,000.00	50,000.00	-	OTHERS
5020201002	Training Expenses (in house)	Training 1: Project Proposal Writing cum Writeshop	Extension	MAIN	SVP	Fourth Quarter	MOOE	55,000.00	55,000.00	-	TRAINING
5020201002	Training Expenses (in house)	CNPAHS MC1	Extension	MAIN	SVP	Third Quarter	MOOE	50,000.00	50,000.00	-	OTHERS
5020201002	Training Expenses (in house)	CEAMC2	Extension	MAIN	SVP	Third Quarter	MOOE	50,000.00	50,000.00	-	OTHERS
5020201002	Training Expenses (in house)	Training 4: Skills Upgrading - Registration (25 x 4 d	Extension	MAIN	SVP	Second Quarter	MOOE	50,000.00	50,000.00	-	TRAINING
5020201002	Training Expenses (in house)	CAFF Pamplona Campus	Extension	MAIN	SVP	Third Quarter	MOOE	50,000.00	50,000.00	-	OTHERS
5020201002	Training Expenses (in house)	Resource Person/Technical Experts	Extension	MAIN	SVP	First Quarter	MOOE	50,000.00	50,000.00	-	OTHERS
5020201002	Training Expenses (in house)	Training 1: Project Proposal Writing cum Writeshop	Extension	MAIN	SVP	Fourth Quarter	MOOE	50,000.00	50,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Institutional Membership	Extension	MAIN	SVP	Second Quarter	MOOE	50,000.00	50,000.00	-	OTHERS
5020201002	Training Expenses (in house)	Training 1: Project Proposal Writing cum Writeshop	Extension	MAIN	SVP	Fourth Quarter	MOOE	10,000.00	10,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 1: Project Proposal Writing cum Writeshop	Extension	MAIN	SVP	Fourth Quarter	MOOE	9,000.00	9,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 2: IEC Photography Preparation - FOOD	Extension	MAIN	SVP	Second Quarter	MOOE	6,250.00	6,250.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 3: Monitoring and Evaluation - FOOD: 250	Extension	MAIN	SVP	Second Quarter	MOOE	6,250.00	6,250.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 1: Project Proposal Writing cum Writeshop	Extension	MAIN	SVP	Fourth Quarter	MOOE	5,000.00	5,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 4: Skills Upgrading - FOOD: 180 x 25 x 2	Extension	MAIN	SVP	Second Quarter	MOOE	4,500.00	4,500.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 5: Benchmarking - FOOD: 180 x 25 x 4 d	Extension	MAIN	SVP	Fourth Quarter	MOOE	4,500.00	4,500.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 1: Project Proposal Writing cum Writeshop	Extension	MAIN	SVP	Fourth Quarter	MOOE	1,000.00	1,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 2: IEC Photography Preparation - Decoration	Extension	MAIN	SVP	Second Quarter	MOOE	1,000.00	1,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 3: Monitoring and Evaluation - Decoration	Extension	MAIN	SVP	Second Quarter	MOOE	1,000.00	1,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 4: Skills Upgrading - Transportation (20 x	Extension	MAIN	SVP	Second Quarter	MOOE	1,000.00	1,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 1: Project Proposal Writing cum Writeshop	Extension	MAIN	SVP	Fourth Quarter	MOOE	450.00	450.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 1 - Graduate School Training-(2-day lunch	GRAD SCHOOL	MAIN	SVP	Third Quarter	MOOE	37,500.00	37,500.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 1 - Graduate School Training-Workshop	GRAD SCHOOL	MAIN	SVP	Third Quarter	MOOE	21,000.00	21,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 1 - Graduate School Training-OTHER EXP	GRAD SCHOOL	MAIN	SVP	Third Quarter	MOOE	8,525.00	8,525.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 1 - Graduate School Training-Workshop	GRAD SCHOOL	MAIN	SVP	Third Quarter	MOOE	7,000.00	7,000.00	-	TRAINING
5020201002	Training Expenses (in house)	NORSU Branding Workshop (FOOD)	IPO	MAIN	SVP	First to Fourth Quarter	MOOE	18,000.00	18,000.00	-	OTHERS
5020201002	Training Expenses (in house)	Orientation and writeshop on newswriting (FOOD)	IPO	MAIN	SVP	First Quarter	MOOE	15,000.00	15,000.00	-	OTHERS
5020201002	Training Expenses (in house)	Orientation and writeshop on Feature Writing (FOOD)	IPO	MAIN	SVP	First Quarter	MOOE	15,000.00	15,000.00	-	OTHERS
5020201002	Training Expenses (in house)	Strategic Communication Planning Workshop (FOOD)	IPO	MAIN	SVP	First to Fourth Quarter	MOOE	10,500.00	10,500.00	-	OTHERS
5020201002	Training Expenses (in house)	Leadership Training - FOOD	PRESIDENT'S OFFICE	MAIN	SVP	First Quarter	MOOE	400,000.00	400,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Leadership Training - FOOD	PRESIDENT'S OFFICE	MAIN	SVP	First Quarter	MOOE	200,000.00	200,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Management Training - OTHER EXPENSES	PRESIDENT'S OFFICE	MAIN	SVP	First Quarter	MOOE	60,000.00	60,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Leadership Training - OTHER EXPENSES	PRESIDENT'S OFFICE	MAIN	SVP	First Quarter	MOOE	60,000.00	60,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Management Training - VENUE	PRESIDENT'S OFFICE	MAIN	SVP	First Quarter	MOOE	80,000.00	80,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Leadership Training - VENUE	PRESIDENT'S OFFICE	MAIN	SVP	First Quarter	MOOE	80,000.00	80,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Activity 7: ISO 9001:2008 Training Session 1 - OTHER	QUAMC	MAIN	SVP	Second Quarter	MOOE	100,000.00	100,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Activity 8: ISO 9001:2008 Training Session 2 - OTHER	QUAMC	MAIN	SVP	Fourth Quarter	MOOE	50,000.00	50,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Activity 1: OBE Program mapping & Syllabus Development	QUAMC	MAIN	SVP	Second Quarter	MOOE	47,250.00	47,250.00	-	OTHERS
5020201002	Training Expenses (in house)	Activity 2: OBE Outcomes-Based Learning and Teaching	QUAMC	MAIN	SVP	Second Quarter	MOOE	47,250.00	47,250.00	-	OTHERS
5020201002	Training Expenses (in house)	Activity 3: Instructional Materials Development and Design	QUAMC	MAIN	SVP	Second Quarter	MOOE	47,250.00	47,250.00	-	TRAINING
5020201002	Training Expenses (in house)	Activity 4: Instructional Materials Development-Production	QUAMC	MAIN	SVP	Second Quarter	MOOE	47,250.00	47,250.00	-	OTHERS
5020201002	Training Expenses (in house)	Activity 5: Curriculum Quality Audit (CQA) Training	QUAMC	MAIN	SVP	Second Quarter	MOOE	47,250.00	47,250.00	-	TRAINING
5020201002	Training Expenses (in house)	Activity 6: Curriculum Review & Revision (CRR) Training	QUAMC	MAIN	SVP	Second Quarter	MOOE	47,250.00	47,250.00	-	TRAINING
5020201002	Training Expenses (in house)	Activity 7: ISO 9001:2008 Training Session 1 - FOOD	QUAMC	MAIN	SVP	First Quarter	MOOE	47,250.00	47,250.00	-	TRAINING

5020201002	Training Expenses (in house)	Activity 8: ISO 9001:2008 Training Session 2 - FOOD	QUAMC	MAIN	SVP	Third Quarter	MOOE	47,250.00	47,250.00	-	TRAINING
5020201002	Training Expenses (in house)	Activity 9: Technology Training ( Digitalization of Q	QUAMC	MAIN	SVP	Third Quarter	MOOE	47,250.00	47,250.00	-	TRAINING
5020201002	Training Expenses (in house)	Activity 4: Instructional Materials Development-Prod	QUAMC	MAIN	SVP	Third Quarter	MOOE	42,750.00	42,750.00	-	OTHERS
5020201002	Training Expenses (in house)	Activity 6: Curriculum Review & Revision (CRR) Tra	QUAMC	MAIN	SVP	Third Quarter	MOOE	42,750.00	42,750.00	-	TRAINING
5020201002	Training Expenses (in house)	Activity 2: OBE Outcomes-Based Learning and Te	QUAMC	MAIN	SVP	Third Quarter	MOOE	42,750.00	42,750.00	-	OTHERS
5020201002	Training Expenses (in house)	Activity 3: Instructional Materials Development and	QUAMC	MAIN	SVP	Third Quarter	MOOE	20,000.00	20,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Activity 5: Curriculum Quality Audit (CQA) Training	QUAMC	MAIN	SVP	Third Quarter	MOOE	20,000.00	20,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Activity 1: OBE Program mapping & Syllabus Devel	QUAMC	MAIN	SVP	Third Quarter	MOOE	20,000.00	20,000.00	-	OTHERS
5020201002	Training Expenses (in house)	Activity 9: Technology Training ( Digitalization of Q	QUAMC	MAIN	SVP	Fourth Quarter	MOOE	10,000.00	10,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Registrar's Office Training All campuses - FOOD	Registrar	MAIN	SVP	Third Quarter	MOOE	80,000.00	80,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Registrar's Office Training All campuses - VENUE	Registrar	MAIN	SVP	Third Quarter	MOOE	80,000.00	80,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Adviser's Training All campuses - FOOD	Registrar	MAIN	SVP	Second Quarter	MOOE	60,000.00	60,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Adviser's Training All campuses - OTHER EXPENSES	Registrar	MAIN	SVP	Second Quarter	MOOE	45,000.00	45,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Registrar's Office Training All campuses - OTHER	Registrar	MAIN	SVP	Third Quarter	MOOE	12,000.00	12,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Advanced Research Methodology - Technical Exp	Research	MAIN	SVP	Third Quarter	MOOE	60,000.00	60,000.00	-	OTHERS
5020201002	Training Expenses (in house)	Advanced Research Methodology - OTHER EXPENSES	Research	MAIN	SVP	Second Quarter	MOOE	104,592.00	104,592.00	-	OTHERS
5020201002	Training Expenses (in house)	Benchmarking - Transportation (10,000 x 20 x 2 da	Research	MAIN	SVP	Fourth Quarter	MOOE	50,000.00	50,000.00	-	OTHERS
5020201002	Training Expenses (in house)	Advanced Research Methodology - FOOD (1 luncl	Research	MAIN	SVP	Second Quarter	MOOE	90,750.00	90,750.00	-	OTHERS
5020201002	Training Expenses (in house)	Ethics Committee Training - Technical Experts Inc	Research	MAIN	SVP	Third Quarter	MOOE	60,000.00	60,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Ethics Committee Training - FOOD	Research	MAIN	SVP	Second Quarter	MOOE	57,750.00	57,750.00	-	TRAINING
5020201002	Training Expenses (in house)	Advanced Research Methodology - Transportation	Research	MAIN	SVP	Second Quarter	MOOE	18,000.00	18,000.00	-	OTHERS
5020201002	Training Expenses (in house)	Advanced Research Methodology - Accommodati	Research	MAIN	SVP	First to Fourth Quarter	MOOE	18,000.00	18,000.00	-	OTHERS
5020201002	Training Expenses (in house)	Ethics Committee Training - Transportation	Research	MAIN	SVP	Second Quarter	MOOE	9,000.00	9,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Ethics Committee Training - Accommodation of St	Research	MAIN	SVP	First to Fourth Quarter	MOOE	9,000.00	9,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Benchmarking - FOOD: 180 x 20 x 4 days	Research	MAIN	SVP	Fourth Quarter	MOOE	3,600.00	3,600.00	-	OTHERS
5020201002	Training Expenses (in house)	Leadership Trainings for all SG Officers University	SAO	MAIN	SVP	Third Quarter	MOOE	250,000.00	250,000.00	-	TRAINING
5020201002	Training Expenses (in house)	ISO 9001:2008 Training Session 2	SAO	MAIN	SVP	First Quarter	MOOE	80,000.00	80,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Trainings for SAS personnel and Administrators	SAO	MAIN	SVP	Fourth Quarter	MOOE	75,000.00	75,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Communication Skills Enhancement training	SAO	MAIN	SVP	Third Quarter	MOOE	64,000.00	64,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Values Formation Training	SAO	MAIN	SVP	Third Quarter	MOOE	64,000.00	64,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Personality Development Training	SAO	MAIN	SVP	Third Quarter	MOOE	64,000.00	64,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Year Facilitating - VENUE	Scholarship Office	MAIN	SVP	First Quarter	MOOE	120,000.00	120,000.00	-	OTHERS
5020201002	Training Expenses (in house)	Year Facilitating - FOOD	Scholarship Office	MAIN	SVP	First Quarter	MOOE	70,000.00	70,000.00	-	OTHERS
5020201002	Training Expenses (in house)	Carrier Orientation and Personal Development c/o	Scholarship Office	MAIN	SVP	Second Quarter	MOOE	60,000.00	60,000.00	-	OTHERS
5020201002	Training Expenses (in house)	Leadership Training (FOOD)	Scholarship Office	MAIN	SVP	Third Quarter	MOOE	35,000.00	35,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Carrier Orientation and Personal Development c/o	Scholarship Office	MAIN	SVP	Second Quarter	MOOE	30,000.00	30,000.00	-	OTHERS
5020201002	Training Expenses (in house)	OTHER EXPENSES	Scholarship Office	MAIN	SVP	Third Quarter	MOOE	4,500.00	4,500.00	-	OTHERS
5020201002	Training Expenses (in house)	Year Facilitating - OTHER EXPENSES	Scholarship Office	MAIN	SVP	First Quarter	MOOE	4,500.00	4,500.00	-	OTHERS
5020201002	Training Expenses (in house)	Carrier Orientation and Personal Development c/o	Scholarship Office	MAIN	SVP	Second Quarter	MOOE	4,500.00	4,500.00	-	OTHERS
5020201002	Training Expenses (in house)	Training 1 - OTHER EXPENSES - NO DETAILS	SG 1	MAIN	SVP	First Quarter	MOOE	20,000.00	20,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 3 - OTHER EXPENSES - NO DETAILS	SG 1	MAIN	SVP	Third Quarter	MOOE	20,000.00	20,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 4 - OTHER EXPENSES - NO DETAILS	SG 1	MAIN	SVP	Fourth Quarter	MOOE	20,000.00	20,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 1 - FOOD - NO DETAILS	SG 1	MAIN	SVP	First Quarter	MOOE	10,000.00	10,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 3 - FOOD - NO DETAILS	SG 1	MAIN	SVP	Third Quarter	MOOE	10,000.00	10,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 4 - FOOD - NO DETAILS	SG 1	MAIN	SVP	Fourth Quarter	MOOE	10,000.00	10,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 2 - OTHER EXPENSES - NO DETAILS	SG 1	MAIN	SVP	Second Quarter	MOOE	7,500.00	7,500.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 2 - FOOD - NO DETAILS	SG 1	MAIN	SVP	Second Quarter	MOOE	2,500.00	2,500.00	-	TRAINING
5020201002	Training Expenses (in house)	CAMARADERIE - FOOD	SG 2	MAIN	SVP	Second Quarter	MOOE	10,000.00	10,000.00	-	OTHERS
5020201002	Training Expenses (in house)	TAMBAYAYONG 2K19 - FOOD	SG 2	MAIN	SVP	Third Quarter	MOOE	10,000.00	10,000.00	-	OTHERS
5020201002	Training Expenses (in house)	TAMBAYAYONG 2K19 OTHER EXPENSES	SG 2	MAIN	SVP	Third Quarter	MOOE	10,000.00	10,000.00	-	OTHERS
5020201002	Training Expenses (in house)	Lakra Tinta: Annual University-wide Campus Journ	TN	MAIN	SVP	Second Quarter	MOOE	100,000.00	100,000.00	-	OTHERS
5020201002	Training Expenses (in house)	Lakra Tinta: Annual University-wide Campus Journ	TN	MAIN	SVP	Second Quarter	MOOE	100,000.00	100,000.00	-	OTHERS
5020201002	Training Expenses (in house)	1st Quarter Training, Assessment and Evaluation A	TN	MAIN	SVP	First Quarter	MOOE	48,000.00	48,000.00	-	TRAINING
5020201002	Training Expenses (in house)	1st Quarter Training, Assessment and Evaluation A	TN	MAIN	SVP	First Quarter	MOOE	48,000.00	48,000.00	-	TRAINING
5020201002	Training Expenses (in house)	2nd Quarter Assessment and Evaluation Activity - F	TN	MAIN	SVP	Second Quarter	MOOE	48,000.00	48,000.00	-	OTHERS
5020201002	Training Expenses (in house)	2nd Quarter Assessment and Evaluation Activity - V	TN	MAIN	SVP	Second Quarter	MOOE	48,000.00	48,000.00	-	OTHERS
5020201002	Training Expenses (in house)	Lakra Tinta: Annual University-wide Campus Journ	TN	MAIN	SVP	Second Quarter	MOOE	30,000.00	30,000.00	-	OTHERS
5020201002	Training Expenses (in house)	News, Features, and Graphics, Web, Arts, and Pho	TN	MAIN	SVP	First Quarter	MOOE	7,150.00	7,150.00	-	TRAINING
5020201002	Training Expenses (in house)	Computer Aided Design	UNIVERSITY ENG.	MAIN	SVP	First Quarter	MOOE	75,000.00	75,000.00	-	OTHERS
5020201002	Training Expenses (in house)	Structural Analysis and Design	UNIVERSITY ENG.	MAIN	SVP	Third Quarter	MOOE	75,000.00	75,000.00	-	OTHERS
5020201002	Training Expenses (in house)	Basic Occupational Safety and Health Orientation	USMO	MAIN	SVP	First to Fourth Quarter	MOOE	30,000.00	30,000.00	-	OTHERS
5020201002	Training Expenses (in house)	Basic Occupational Safety and Health Orientation	USMO	MAIN	SVP	First to Fourth Quarter	MOOE	15,000.00	15,000.00	-	OTHERS
5020201002	Training Expenses (in house)	Basic Occupational Safety and Health Orientation	USMO	MAIN	SVP	First to Fourth Quarter	MOOE	12,000.00	12,000.00	-	OTHERS
5020201002	Training Expenses (in house)	Basic Occupational Safety and Health Orientation	USMO	MAIN	SVP	First to Fourth Quarter	MOOE	3,000.00	3,000.00	-	OTHERS
5020201002	Training Expenses (in house)	Training 1: Pedagogical Innovations - 21st Century	VPAA	MAIN	SVP	Second Quarter	MOOE	100,000.00	100,000.00	-	TRAINING

5020201002	Training Expenses (in house)	Training 1: Pedagogical Innovations - Classroom	VPAA	MAIN	SVP	Second Quarter	MOOE	50,000.00	50,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 1: Pedagogical Innovations - Teaching Ap	VPAA	MAIN	SVP	Second Quarter	MOOE	50,000.00	50,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 1: Pedagogical Innovations - Test Constr	VPAA	MAIN	SVP	Second Quarter	MOOE	50,000.00	50,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 2: Redesigning the Curriculum	VPAA	MAIN	SVP	Second Quarter	MOOE	50,000.00	50,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 3: Instructional Materials Development	VPAA	MAIN	SVP	Second Quarter	MOOE	50,000.00	50,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 4: Multimedia Technology and Media Lite	VPAA	MAIN	SVP	Second Quarter	MOOE	50,000.00	50,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 5: Module Production	VPAA	MAIN	SVP	Second Quarter	MOOE	50,000.00	50,000.00	-	TRAINING
5020201002	Training Expenses (in house)	ADMINISTRATIVE IN-HOUSE TRAINING	VPAD	MAIN	SVP	Third Quarter	MOOE	50,000.00	50,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 1: Training for NORSU teachers on the in	GAD	MAIN	SVP	Third Quarter	MOOE	15,000.00	15,000.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 1: Training for NORSU teachers on the in	GAD	MAIN	SVP	Third Quarter	MOOE	21,901.10	21,901.10	-	TRAINING
5020201002	Training Expenses (in house)	Training 1: Training for NORSU teachers on the in	GAD	MAIN	SVP	Third Quarter	MOOE	54,600.00	54,600.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 1: Training for NORSU teachers on the in	GAD	MAIN	SVP	Third Quarter	MOOE	58,500.00	58,500.00	-	TRAINING
5020201002	Training Expenses (in house)	Training 2: Attendance to seminars/T rainings/Sym	GAD	MAIN	SVP	Third Quarter	MOOE	60,000.00	60,000.00	-	TRAINING
5020301001	ICT Office Supplies	Toner,HP 85A	Accounting	MAIN	SVP	First Quarter	MOOE	480,000.00	480,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	Toner HP 79A	Accounting	MAIN	SVP	First Quarter	MOOE	160,000.00	160,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	Toner,HP 35A	Accounting	MAIN	SVP	First Quarter	MOOE	80,000.00	80,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	Other Toner (for the new requested Computer Prin	Accounting	MAIN	SVP	First Quarter	MOOE	64,000.00	64,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	Toner, for photo copier (CANON)	Accounting	MAIN	SVP	First Quarter	MOOE	44,000.00	44,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	KASPERSKY Internet Security	Accounting	MAIN	SVP	First Quarter	MOOE	8,000.00	8,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	Epson L360 CYNK INK C 664	Accounting	MAIN	SVP	First Quarter	MOOE	1,200.00	1,200.00	-	SUPPLIES
5020301001	ICT Office Supplies	Epson L360 CYNK INK M 664	Accounting	MAIN	SVP	First Quarter	MOOE	1,200.00	1,200.00	-	SUPPLIES
5020301001	ICT Office Supplies	Epson L360 CYNK INK Y 664	Accounting	MAIN	SVP	First Quarter	MOOE	1,200.00	1,200.00	-	SUPPLIES
5020301001	ICT Office Supplies	Epson L360 CYNK INK Bk 664	Accounting	MAIN	SVP	First Quarter	MOOE	1,200.00	1,200.00	-	SUPPLIES
5020301001	ICT Office Supplies	EPSON L36 664 (Yellow)	BAC SEC	MAIN	SVP	Second Quarter	MOOE	78,000.00	78,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	EPSON L36 664 (Magenta)	BAC SEC	MAIN	SVP	Second Quarter	MOOE	78,000.00	78,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	EPSON L36 664 (Cyan)	BAC SEC	MAIN	SVP	Second Quarter	MOOE	78,000.00	78,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	DEVELOP TONER TN116	BAC SEC	MAIN	SVP	Second Quarter	MOOE	52,500.00	52,500.00	-	SUPPLIES
5020301001	ICT Office Supplies	Kaspersky Internet Security	BAC SEC	MAIN	SVP	Third Quarter	MOOE	30,000.00	30,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	Kaspersky Internet Security (5 unit)	BAC SEC	MAIN	SVP	First Quarter	MOOE	10,000.00	10,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	EPSON L36 664 (Black)	BAC SEC	MAIN	SVP	Second Quarter	MOOE	9,000.00	9,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	INK BROTHER LC535 XL (Magenta)	BAC SEC	MAIN	SVP	Second Quarter	MOOE	8,000.00	8,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	INK BROTHER LC535 XL (Yellow)	BAC SEC	MAIN	SVP	Second Quarter	MOOE	8,000.00	8,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	INK BROTHER LC535 XL (Cyan)	BAC SEC	MAIN	SVP	Second Quarter	MOOE	8,000.00	8,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	INK BROTHER LC535 XL (Black)	BAC SEC	MAIN	SVP	Second Quarter	MOOE	8,000.00	8,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	NPG-59 Toner (Black)	BOARD SEC	MAIN	SVP	First Quarter	MOOE	48,000.00	48,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	Toner Develop Ineo 165 TN116	BOARD SEC	MAIN	SVP	First Quarter	MOOE	30,000.00	30,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	Epson L565 Original Inks	BOARD SEC	MAIN	SVP	First Quarter	MOOE	20,000.00	20,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	Epson L655 Original Inks	BOARD SEC	MAIN	SVP	First Quarter	MOOE	20,000.00	20,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	HP 680 Original Ink Advantage Cartridge (5 HP 680	BOARD SEC	MAIN	SVP	First Quarter	MOOE	16,000.00	16,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	Ink Cartridge HP Laserjet 85A	BUDGET OFFICE	MAIN	SVP	First Quarter	MOOE	96,000.00	96,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	Kaspersky Internet Security (3-users)	BUDGET OFFICE	MAIN	SVP	First to Fourth Quarter	MOOE	36,000.00	36,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	Epson T664 Black	BUDGET OFFICE	MAIN	SVP	First to Fourth Quarter	MOOE	12,000.00	12,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	Epson T664 Yellow	BUDGET OFFICE	MAIN	SVP	First to Fourth Quarter	MOOE	9,600.00	9,600.00	-	SUPPLIES
5020301001	ICT Office Supplies	Epson T664 Cyan	BUDGET OFFICE	MAIN	SVP	First to Fourth Quarter	MOOE	9,600.00	9,600.00	-	SUPPLIES
5020301001	ICT Office Supplies	Epson T664 Magenta	BUDGET OFFICE	MAIN	SVP	First to Fourth Quarter	MOOE	9,600.00	9,600.00	-	SUPPLIES
5020301001	ICT Office Supplies	Automatic Voltage Regulator	BUDGET OFFICE	MAIN	SVP	First Quarter	MOOE	6,300.00	6,300.00	-	SUPPLIES
5020301001	ICT Office Supplies	Keyboard	BUDGET OFFICE	MAIN	SVP	First to Fourth Quarter	MOOE	2,500.00	2,500.00	-	SUPPLIES
5020301001	ICT Office Supplies	Inks for Printers Black	Buildings and Grounds	MAIN	SVP	First to Fourth Quarter	MOOE	9,600.00	9,600.00	-	SUPPLIES
5020301001	ICT Office Supplies	Inks for Printers Cyan	Buildings and Grounds	MAIN	SVP	First to Fourth Quarter	MOOE	6,400.00	6,400.00	-	SUPPLIES
5020301001	ICT Office Supplies	Ink for Printers , magenta	Buildings and Grounds	MAIN	SVP	First to Fourth Quarter	MOOE	6,400.00	6,400.00	-	SUPPLIES
5020301001	ICT Office Supplies	Inks for Printers, Yellow	Buildings and Grounds	MAIN	SVP	First to Fourth Quarter	MOOE	6,400.00	6,400.00	-	SUPPLIES
5020301001	ICT Office Supplies	Toner Ineo 164	CAFF	MAIN	SVP	First Quarter	MOOE	48,000.00	48,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	Toner TN220 (Black)	CAO ADMIN	MAIN	SVP	First Quarter	MOOE	37,000.00	37,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	Toner TN220 ( Cyan)	CAO ADMIN	MAIN	SVP	First Quarter	MOOE	33,000.00	33,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	Toner TN220 (Magenta)	CAO ADMIN	MAIN	SVP	First Quarter	MOOE	33,000.00	33,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	Toner TN220 (Yellow)	CAO ADMIN	MAIN	SVP	First Quarter	MOOE	33,000.00	33,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	Ink Cartridge HP Laserjet 85A	CAO FINANCE	MAIN	SVP	First Quarter	MOOE	96,000.00	96,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	Ink Cartridge HP Laserjet 79A	CAO FINANCE	MAIN	SVP	First Quarter	MOOE	80,000.00	80,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	Kaspersky Internet Security (3-users)	CAO FINANCE	MAIN	SVP	Second Quarter	MOOE	12,000.00	12,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	Ink Advance 678 Tri-Color	CAO FINANCE	MAIN	SVP	First Quarter	MOOE	8,600.00	8,600.00	-	SUPPLIES
5020301001	ICT Office Supplies	Ink Advance 678 Black	CAO FINANCE	MAIN	SVP	First Quarter	MOOE	8,600.00	8,600.00	-	SUPPLIES
5020301001	ICT Office Supplies	Epson L220 (Black) (20 bottles)	CARE	MAIN	SVP	First Quarter	MOOE	24,000.00	24,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	Printer Toner Cartridge Samsung (2 pieces)	CARE	MAIN	SVP	First Quarter	MOOE	24,000.00	24,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	HP Printer Cartridge (Black) (10 pieces)	CARE	MAIN	SVP	First Quarter	MOOE	16,000.00	16,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	HP Printer Cartridge (Colored) (10 pieces)	CARE	MAIN	SVP	First Quarter	MOOE	16,000.00	16,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	Epson L220 (Yellow) (5 bottles)	CARE	MAIN	SVP	First Quarter	MOOE	6,000.00	6,000.00	-	SUPPLIES



5020301001	ICT Office Supplies	Epson L220 (Cyan) (5 bottles)	CARE	MAIN	SVP	First Quarter	MOOE	6,000.00	6,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	Epson L220 (Magenta) (5 bottles)	CARE	MAIN	SVP	First Quarter	MOOE	6,000.00	6,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	Computer Mouse (1 piece)	CARE	MAIN	SVP	First Quarter	MOOE	800.00	800.00	-	SUPPLIES
5020301001	ICT Office Supplies	INK TONER, CANON INEO 165E (CAS Dean's Offi	CAS	MAIN	SVP	First Quarter	MOOE	105,000.00	105,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	INK CART, BROTHER LC539XLBK, BLACK (CAS	CAS	MAIN	SVP	First Quarter	MOOE	23,400.00	23,400.00	-	SUPPLIES
5020301001	ICT Office Supplies	INK CART, BROTHER LC535XLM, MAGENTA (C	CAS	MAIN	SVP	First Quarter	MOOE	23,400.00	23,400.00	-	SUPPLIES
5020301001	ICT Office Supplies	INK CART, BROTHER LC535XLC, CYAN (CAS De	CAS	MAIN	SVP	First Quarter	MOOE	23,400.00	23,400.00	-	SUPPLIES
5020301001	ICT Office Supplies	INK CART, BROTHER LC535XLY, YELLOW (CAS	CAS	MAIN	SVP	First Quarter	MOOE	23,400.00	23,400.00	-	SUPPLIES
5020301001	ICT Office Supplies	INK REFILL, EPSON L220 664BK, BLACK (CAS D	CAS	MAIN	SVP	First Quarter	MOOE	12,000.00	12,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	INK REFILL, EPSON L220 664M, MAGENTA (CAS	CAS	MAIN	SVP	First Quarter	MOOE	12,000.00	12,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	INK REFILL, EPSON L220 664Y, YELLOW (CAS D	CAS	MAIN	SVP	First Quarter	MOOE	12,000.00	12,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	INK REFILL, EPSON L220 664C, CYAN (CAS Dea	CAS	MAIN	SVP	First Quarter	MOOE	12,000.00	12,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	Toner,HP 85A	Cashier	MAIN	SVP	First Quarter	MOOE	48,000.00	48,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	KASPERSKY Internet Security	Cashier	MAIN	SVP	First Quarter	MOOE	4,000.00	4,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	Ribbon Cart., Epson LX-310	Cashier	MAIN	SVP	First Quarter	MOOE	3,800.00	3,800.00	-	SUPPLIES
5020301001	ICT Office Supplies	Ink Cart., HP 685A (Black)	Cashier	MAIN	SVP	First Quarter	MOOE	3,600.00	3,600.00	-	SUPPLIES
5020301001	ICT Office Supplies	Ribbon Cart., Epson LX-300	Cashier	MAIN	SVP	First Quarter	MOOE	1,920.00	1,920.00	-	SUPPLIES
5020301001	ICT Office Supplies	Ink Cart., HP 685A (Cyan)	Cashier	MAIN	SVP	First Quarter	MOOE	1,680.00	1,680.00	-	SUPPLIES
5020301001	ICT Office Supplies	Ink Cart., HP 685A (Magenta)	Cashier	MAIN	SVP	First Quarter	MOOE	1,680.00	1,680.00	-	SUPPLIES
5020301001	ICT Office Supplies	Ink Cart., HP 685A (Yellow)	Cashier	MAIN	SVP	First Quarter	MOOE	1,680.00	1,680.00	-	SUPPLIES
5020301001	ICT Office Supplies	CBA Dean's Office: MX-237FT Toner (Sharp AR -	CBA	MAIN	SVP	Second Quarter	MOOE	50,000.00	50,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	Accreditation/RQUAT/COPC - BSTM: MX-237FT	CBA	MAIN	SVP	Fourth Quarter	MOOE	50,000.00	50,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	Accreditation/RQUAT/COPC - BSHM: MX-237FT	CBA	MAIN	SVP	Fourth Quarter	MOOE	50,000.00	50,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	CBA Dean's Office: TN116 Develop Toner (Ineo 16	CBA	MAIN	SVP	Second Quarter	MOOE	28,000.00	28,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	Accreditation/RQUAT/COPC - BSAccy: TN116 De	CBA	MAIN	SVP	Fourth Quarter	MOOE	21,000.00	21,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	Accreditation/RQUAT/COPC - BSBA: TN116 Devel	CBA	MAIN	SVP	Fourth Quarter	MOOE	21,000.00	21,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	Accreditation/RQUAT/COPC - BSOA: TN116 Devel	CBA	MAIN	SVP	Fourth Quarter	MOOE	21,000.00	21,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	CBA Dean's Office: Epson Ink 664 (Yellow & Maget	CBA	MAIN	SVP	First Quarter	MOOE	3,500.00	3,500.00	-	SUPPLIES
5020301001	ICT Office Supplies	CBAGUIDANCE RES/EXT OFFICE: Epson Ink 664	CBA	MAIN	SVP	Second Quarter	MOOE	3,150.00	3,150.00	-	SUPPLIES
5020301001	ICT Office Supplies	BSAccy: Epson Ink 664 (Yellow, Blue & Magenta)	CBA	MAIN	SVP	Third Quarter	MOOE	3,150.00	3,150.00	-	SUPPLIES
5020301001	ICT Office Supplies	BSBA: Epson Ink 664 (Yellow, Blue & Magenta)	CBA	MAIN	SVP	Third Quarter	MOOE	3,150.00	3,150.00	-	SUPPLIES
5020301001	ICT Office Supplies	BSOA: Epson Ink 664 (Yellow, Blue & Magenta)	CBA	MAIN	SVP	Third Quarter	MOOE	3,150.00	3,150.00	-	SUPPLIES
5020301001	ICT Office Supplies	BSTM: Epson Ink 664 (Yellow, Blue & Magenta)	CBA	MAIN	SVP	Third Quarter	MOOE	3,150.00	3,150.00	-	SUPPLIES
5020301001	ICT Office Supplies	BSHM: Epson Ink 664 (Yellow, Blue & Magenta)	CBA	MAIN	SVP	Third Quarter	MOOE	3,150.00	3,150.00	-	SUPPLIES
5020301001	ICT Office Supplies	Accreditation/RQUAT/COPC - BSAccy: Epson Ink	CBA	MAIN	SVP	Fourth Quarter	MOOE	3,150.00	3,150.00	-	SUPPLIES
5020301001	ICT Office Supplies	Accreditation/RQUAT/COPC - BSBA: Epson Ink 66	CBA	MAIN	SVP	Fourth Quarter	MOOE	3,150.00	3,150.00	-	SUPPLIES
5020301001	ICT Office Supplies	Accreditation/RQUAT/COPC - BSOA: Epson Ink 66	CBA	MAIN	SVP	Fourth Quarter	MOOE	3,150.00	3,150.00	-	SUPPLIES
5020301001	ICT Office Supplies	Accreditation/RQUAT/COPC - BSTM: Epson Ink 66	CBA	MAIN	SVP	Fourth Quarter	MOOE	3,150.00	3,150.00	-	SUPPLIES
5020301001	ICT Office Supplies	Accreditation/RQUAT/COPC - BSHM: Epson Ink 66	CBA	MAIN	SVP	Fourth Quarter	MOOE	3,150.00	3,150.00	-	SUPPLIES
5020301001	ICT Office Supplies	CBA Dean's Office: Epson Ink 664 (Black & Blue)	CBA	MAIN	SVP	First Quarter	MOOE	2,500.00	2,500.00	-	SUPPLIES
5020301001	ICT Office Supplies	CBAGUIDANCE RES/EXT OFFICE: Epson Ink 664	CBA	MAIN	SVP	Second Quarter	MOOE	1,500.00	1,500.00	-	SUPPLIES
5020301001	ICT Office Supplies	BSAccy: Epson Ink 664 (Black)	CBA	MAIN	SVP	Third Quarter	MOOE	1,500.00	1,500.00	-	SUPPLIES
5020301001	ICT Office Supplies	BSBA: Epson Ink 664 (Black)	CBA	MAIN	SVP	Third Quarter	MOOE	1,500.00	1,500.00	-	SUPPLIES
5020301001	ICT Office Supplies	BSOA: Epson Ink 664 (Black)	CBA	MAIN	SVP	Third Quarter	MOOE	1,500.00	1,500.00	-	SUPPLIES
5020301001	ICT Office Supplies	BSTM: Epson Ink 664 (Black)	CBA	MAIN	SVP	Third Quarter	MOOE	1,500.00	1,500.00	-	SUPPLIES
5020301001	ICT Office Supplies	BSHM: Epson Ink 664 (Black)	CBA	MAIN	SVP	Third Quarter	MOOE	1,500.00	1,500.00	-	SUPPLIES
5020301001	ICT Office Supplies	Accreditation/RQUAT/COPC - BSAccy: Epson Ink	CBA	MAIN	SVP	Fourth Quarter	MOOE	1,500.00	1,500.00	-	SUPPLIES
5020301001	ICT Office Supplies	Accreditation/RQUAT/COPC - BSBA: Epson Ink 66	CBA	MAIN	SVP	Fourth Quarter	MOOE	1,500.00	1,500.00	-	SUPPLIES
5020301001	ICT Office Supplies	Accreditation/RQUAT/COPC - BSOA: Epson Ink 66	CBA	MAIN	SVP	Fourth Quarter	MOOE	1,500.00	1,500.00	-	SUPPLIES
5020301001	ICT Office Supplies	Accreditation/RQUAT/COPC - BSTM: Epson Ink 66	CBA	MAIN	SVP	Fourth Quarter	MOOE	1,500.00	1,500.00	-	SUPPLIES
5020301001	ICT Office Supplies	Accreditation/RQUAT/COPC - BSHM: Epson Ink 66	CBA	MAIN	SVP	Fourth Quarter	MOOE	1,500.00	1,500.00	-	SUPPLIES
5020301001	ICT Office Supplies	TONER CARTRIDGE - Ineo 164	CCJE	MAIN	SVP	First to Fourth Quarier	MOOE	14,000.00	14,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	TONER CARTRIDGE - Ineo 226	CCJE	MAIN	SVP	First to Fourth Quarter	MOOE	12,800.00	12,800.00	-	SUPPLIES
5020301001	ICT Office Supplies	EPSON FOR L360 (Magenta)	CCJE	MAIN	SVP	First to Fourth Quarter	MOOE	1,710.00	1,710.00	-	SUPPLIES
5020301001	ICT Office Supplies	EPSON FOR L360 (Cyan)	CCJE	MAIN	SVP	First to Fourth Quarter	MOOE	1,710.00	1,710.00	-	SUPPLIES
5020301001	ICT Office Supplies	EPSON FOR L360 (Blue)	CCJE	MAIN	SVP	First to Fourth Quarter	MOOE	1,710.00	1,710.00	-	SUPPLIES
5020301001	ICT Office Supplies	EPSON FOR L360 (Black)	CCJE	MAIN	SVP	First to Fourth Quarter	MOOE	1,620.00	1,620.00	-	SUPPLIES
5020301001	ICT Office Supplies	TONER (DEVELOP-ineo 215)	CEA	MAIN	SVP	First Quarter	MOOE	40,000.00	40,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	Ink, for Epson L210/L565, Black	CEA	MAIN	SVP	First Quarter	MOOE	2,500.00	2,500.00	-	SUPPLIES
5020301001	ICT Office Supplies	Ink, for Epson L210/L565, Cyan	CEA	MAIN	SVP	First Quarter	MOOE	2,500.00	2,500.00	-	SUPPLIES
5020301001	ICT Office Supplies	Ink, for Epson L210/L565, Magenta	CEA	MAIN	SVP	First Quarter	MOOE	2,500.00	2,500.00	-	SUPPLIES
5020301001	ICT Office Supplies	Ink, for Epson L210/L565, Yellow	CEA	MAIN	SVP	First Quarter	MOOE	2,500.00	2,500.00	-	SUPPLIES
5020301001	ICT Office Supplies	Continuous EPSON ink color black	CED	MAIN	SVP	First to Fourth Quarter	MOOE	3,750.00	3,750.00	-	SUPPLIES
5020301001	ICT Office Supplies	Continuous EPSON ink color magenta	CED	MAIN	SVP	First to Fourth Quarter	MOOE	2,500.00	2,500.00	-	SUPPLIES
5020301001	ICT Office Supplies	Continuous EPSON ink color cyan	CED	MAIN	SVP	First to Fourth Quarter	MOOE	2,500.00	2,500.00	-	SUPPLIES
5020301001	ICT Office Supplies	Continuous EPSON ink color yellow	CED	MAIN	SVP	First to Fourth Quarter	MOOE	2,500.00	2,500.00	-	SUPPLIES



5020301001	ICT Office Supplies	Ink, Epson 664, Black	CIT	MAIN	SVP	First Quarter	MOOE	10,800.00	10,800.00	-	SUPPLIES
5020301001	ICT Office Supplies	Ink, Epson 664, Cyan	CIT	MAIN	SVP	First Quarter	MOOE	10,800.00	10,800.00	-	SUPPLIES
5020301001	ICT Office Supplies	Ink, Epson 664, Magenta	CIT	MAIN	SVP	First Quarter	MOOE	10,800.00	10,800.00	-	SUPPLIES
5020301001	ICT Office Supplies	Ink, Epson 664, Yellow	CIT	MAIN	SVP	First Quarter	MOOE	10,800.00	10,800.00	-	SUPPLIES
5020301001	ICT Office Supplies	Toner Cartridge; yellow	CIT	MAIN	SVP	Fourth Quarter	MOOE	7,000.00	7,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	Toner Cartridge; cyan	CIT	MAIN	SVP	Fourth Quarter	MOOE	7,000.00	7,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	Toner Cartridge; magenta	CIT	MAIN	SVP	Fourth Quarter	MOOE	7,000.00	7,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	Toner Cartridge; black	CIT	MAIN	SVP	Fourth Quarter	MOOE	5,500.00	5,500.00	-	SUPPLIES
5020301001	ICT Office Supplies	Ink, Brother BT6000BK, Black	CIT	MAIN	SVP	First Quarter	MOOE	5,400.00	5,400.00	-	SUPPLIES
5020301001	ICT Office Supplies	Ink, Brother BT5000C, Cyan	CIT	MAIN	SVP	First Quarter	MOOE	5,400.00	5,400.00	-	SUPPLIES
5020301001	ICT Office Supplies	Ink, Brother BT5000M, Magenta	CIT	MAIN	SVP	First Quarter	MOOE	5,400.00	5,400.00	-	SUPPLIES
5020301001	ICT Office Supplies	Ink, Brother BT5000Y, Yellow	CIT	MAIN	SVP	First Quarter	MOOE	5,400.00	5,400.00	-	SUPPLIES
5020301001	ICT Office Supplies	Telephone Cable (spool)	CIT SO	MAIN	SVP	Second Quarter	MOOE	9,000.00	9,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	RJ 45 (box)	CIT SO	MAIN	SVP	Second Quarter	MOOE	7,000.00	7,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	Original Genuine Ink 70 ml T6641-T6444	CIT SO	MAIN	SVP	Second Quarter	MOOE	2,400.00	2,400.00	-	SUPPLIES
5020301001	ICT Office Supplies	RJ 11 (box)	CIT SO	MAIN	SVP	Second Quarter	MOOE	600.00	600.00	-	SUPPLIES
5020301001	ICT Office Supplies	Ink Colored C811	CLAW	MAIN	SVP	First Quarter	MOOE	46,000.00	46,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	Ink Black C810	CLAW	MAIN	SVP	First Quarter	MOOE	38,000.00	38,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	Computer set C70-C83	CLAW	MAIN	SVP	First Quarter	MOOE	3,000.00	3,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	Ink ( Epson) 10 each color)	Cultural	MAIN	SVP	Second Quarter	MOOE	14,000.00	14,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	Ink cart, EPSON, (T6640), black	DENTAL	MAIN	SVP	First Quarter	MOOE	2,800.00	2,800.00	-	SUPPLIES
5020301001	ICT Office Supplies	Ink cart, EPSON (T6643), CYAN	DENTAL	MAIN	SVP	First Quarter	MOOE	1,400.00	1,400.00	-	SUPPLIES
5020301001	ICT Office Supplies	Ink cart, EPSON (T6642), YELLOW	DENTAL	MAIN	SVP	First Quarter	MOOE	1,400.00	1,400.00	-	SUPPLIES
5020301001	ICT Office Supplies	TONER CART , HP CE285A (HP85A), Black	GAD	MAIN	SVP	First Quarter	MOOE	14,320.80	14,320.80	-	SUPPLIES
5020301001	ICT Office Supplies	Toner - TN 116	GRAD SCHOOL	MAIN	SVP	First Quarter	MOOE	32,000.00	32,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	Toner - TN 116	GRAD SCHOOL	MAIN	SVP	First Quarter	MOOE	16,000.00	16,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	Epson Ink 16641 L100/L200 - black	GRAD SCHOOL	MAIN	SVP	First to Fourth Quarter	MOOE	14,400.00	14,400.00	-	SUPPLIES
5020301001	ICT Office Supplies	Epson Ink 16641 L100/L200 - cyan	GRAD SCHOOL	MAIN	SVP	First to Fourth Quarter	MOOE	6,400.00	6,400.00	-	SUPPLIES
5020301001	ICT Office Supplies	Epson Ink 16641 L100/L200 - magenta	GRAD SCHOOL	MAIN	SVP	First to Fourth Quarter	MOOE	6,400.00	6,400.00	-	SUPPLIES
5020301001	ICT Office Supplies	Epson Ink 16641 L100/L200 - yellow	GRAD SCHOOL	MAIN	SVP	First to Fourth Quarter	MOOE	6,400.00	6,400.00	-	SUPPLIES
5020301001	ICT Office Supplies	Epson Ink 16641 L100/L200 - black	GRAD SCHOOL	MAIN	SVP	First Quarter	MOOE	3,600.00	3,600.00	-	SUPPLIES
5020301001	ICT Office Supplies	Epson Ink 16641 L100/L200 - cyan	GRAD SCHOOL	MAIN	SVP	First Quarter	MOOE	3,200.00	3,200.00	-	SUPPLIES
5020301001	ICT Office Supplies	Epson Ink 16641 L100/L200 - magenta	GRAD SCHOOL	MAIN	SVP	First Quarter	MOOE	3,200.00	3,200.00	-	SUPPLIES
5020301001	ICT Office Supplies	Epson Ink 16641 L100/L200 - yellow	GRAD SCHOOL	MAIN	SVP	First Quarter	MOOE	3,200.00	3,200.00	-	SUPPLIES
5020301001	ICT Office Supplies	TONER CART , HP CE285A (HP85A), Black	IGP	MAIN	SVP	First Quarter	MOOE	14,000.00	14,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	Ink for Epson L210, Black	IGP	MAIN	SVP	First Quarter	MOOE	1,600.00	1,600.00	-	SUPPLIES
5020301001	ICT Office Supplies	Ink for Epson L210, Magent	IGP	MAIN	SVP	First Quarter	MOOE	1,600.00	1,600.00	-	SUPPLIES
5020301001	ICT Office Supplies	Ink for Epson L210, Cyan	IGP	MAIN	SVP	First Quarter	MOOE	1,600.00	1,600.00	-	SUPPLIES
5020301001	ICT Office Supplies	Ink for Epson L210, Yellow	IGP	MAIN	SVP	First Quarter	MOOE	1,600.00	1,600.00	-	SUPPLIES
5020301001	ICT Office Supplies	Fuji Xerox, Toner Cartridge, Docuprint, P205b	Internal Audit	MAIN	SVP	Second Quarter	MOOE	20,000.00	20,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	Toner -Eneo 215	IPO	MAIN	SVP	First Quarter	MOOE	7,400.00	7,400.00	-	SUPPLIES
5020301001	ICT Office Supplies	Epson ink L362	IPO	MAIN	SVP	First Quarter	MOOE	1,800.00	1,800.00	-	SUPPLIES
5020301001	ICT Office Supplies	Epson ink L361	IPO	MAIN	SVP	First Quarter	MOOE	900.00	900.00	-	SUPPLIES
5020301001	ICT Office Supplies	Epson ink L360	IPO	MAIN	SVP	First Quarter	MOOE	700.00	700.00	-	SUPPLIES
5020301001	ICT Office Supplies	Computer Ink- Continuous Liquid Black- 100ml	MEDICAL	MAIN	SVP	First Quarter	MOOE	600.00	600.00	-	SUPPLIES
5020301001	ICT Office Supplies	Computer Ink- Continuous Liquid Blue- 100ml	MEDICAL	MAIN	SVP	First Quarter	MOOE	600.00	600.00	-	SUPPLIES
5020301001	ICT Office Supplies	Computer Ink- Continuous Liquid Yellow- 100ml	MEDICAL	MAIN	SVP	First Quarter	MOOE	600.00	600.00	-	SUPPLIES
5020301001	ICT Office Supplies	Computer Ink- Continuous Liquid Red- 100ml	MEDICAL	MAIN	SVP	First Quarter	MOOE	600.00	600.00	-	SUPPLIES
5020301001	ICT Office Supplies	Ink, HP Deskjet F380, Black	MOTORPOOL	MAIN	SVP	Second Quarter	MOOE	5,400.00	5,400.00	-	SUPPLIES
5020301001	ICT Office Supplies	Ink, HP Deskjet F380, Cyan	MOTORPOOL	MAIN	SVP	First Quarter	MOOE	5,400.00	5,400.00	-	SUPPLIES
5020301001	ICT Office Supplies	Ink, HP Deskjet F380, Magenta	MOTORPOOL	MAIN	SVP	First Quarter	MOOE	5,400.00	5,400.00	-	SUPPLIES
5020301001	ICT Office Supplies	Ink, HP Deskjet F380, Yellow	MOTORPOOL	MAIN	SVP	Third Quarter	MOOE	5,400.00	5,400.00	-	SUPPLIES
5020301001	ICT Office Supplies	HP COMPUTER INK 704	PE	MAIN	SVP	First to Fourth Quarter	MOOE	16,800.00	16,800.00	-	SUPPLIES
5020301001	ICT Office Supplies	EPSON COMPUTER INK	PE	MAIN	SVP	First to Fourth Quarter	MOOE	9,600.00	9,600.00	-	SUPPLIES
5020301001	ICT Office Supplies	Inks for Printers	PRESIDENT'S OFFIC	MAIN	SVP	First Quarter	MOOE	180,000.00	180,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	Toners for Photocopying Machine	PRESIDENT'S OFFIC	MAIN	SVP	First to Fourth Quarter	MOOE	120,000.00	120,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	Toner, HP OPT-80a black	QUAMC	MAIN	SVP	First Quarter	MOOE	80,000.00	80,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	TONER CART , HP CE285A (HP85A), Black	QUAMC	MAIN	SVP	First Quarter	MOOE	60,000.00	60,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	FLASH DRIVE, 16GB, USB 2.0, plug and play	QUAMC	MAIN	SVP	First Quarter	MOOE	777.92	777.92	-	SUPPLIES
5020301001	ICT Office Supplies	NPG 68 Toner (for Canon Imag Runner 1435-phot	Registrar	MAIN	SVP	First Quarter	MOOE	140,000.00	140,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	MLT-D111S	Registrar	MAIN	SVP	First Quarter	MOOE	130,000.00	130,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	CC364A Toner	Registrar	MAIN	SVP	First Quarter	MOOE	117,000.00	117,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	OPT D105L Toner	Registrar	MAIN	SVP	First Quarter	MOOE	78,000.00	78,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	NPG 68 Drum Unit (for Canon Imag Runner 1435-	Registrar	MAIN	SVP	First Quarter	MOOE	45,000.00	45,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	OPT D104 Toner	Registrar	MAIN	SVP	First Quarter	MOOE	26,000.00	26,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	Kaspersky Internet Security	Registrar	MAIN	SVP	Second Quarter	MOOE	25,000.00	25,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	OPT D108 Toner	Registrar	MAIN	SVP	First Quarter	MOOE	24,000.00	24,000.00	-	SUPPLIES

5020301001	ICT Office Supplies	TONER CARTRIDGE C1110 -YELLOW	Registrar	MAIN	SVP	First Quarter	MOOE	21,000.00	21,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	TONER CARTRIDGE C1110 -MAGENTA	Registrar	MAIN	SVP	First Quarter	MOOE	21,000.00	21,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	TONER CARTRIDGE C1110 -CYAN	Registrar	MAIN	SVP	First Quarter	MOOE	21,000.00	21,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	TONER CARTRIDGE C1110 -BLACK	Registrar	MAIN	SVP	First Quarter	MOOE	21,000.00	21,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	Brother Toner 2150	Registrar	MAIN	SVP	Second Quarter	MOOE	17,500.00	17,500.00	-	SUPPLIES
5020301001	ICT Office Supplies	Brother Drum 2125	Registrar	MAIN	SVP	Second Quarter	MOOE	16,000.00	16,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	LC67 BLACK	Registrar	MAIN	SVP	Second Quarter	MOOE	6,000.00	6,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	LC67 YELLOW	Registrar	MAIN	SVP	Second Quarter	MOOE	6,000.00	6,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	LC67 CYAN	Registrar	MAIN	SVP	Second Quarter	MOOE	6,000.00	6,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	LC67 MAGENTA	Registrar	MAIN	SVP	Second Quarter	MOOE	6,000.00	6,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	EPSON INK 664 - YELLOW	Registrar	MAIN	SVP	Second Quarter	MOOE	3,000.00	3,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	EPSON INK 664 - MAGENTA	Registrar	MAIN	SVP	Second Quarter	MOOE	3,000.00	3,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	EPSON INK 664 - CYAN	Registrar	MAIN	SVP	Second Quarter	MOOE	3,000.00	3,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	EPSON INK 664 - BLACK	Registrar	MAIN	SVP	Second Quarter	MOOE	3,000.00	3,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	TONER Photocopying Machine	Research	MAIN	SVP	First Quarter	MOOE	52,500.00	52,500.00	-	SUPPLIES
5020301001	ICT Office Supplies	T66 41 Black	Research	MAIN	SVP	First Quarter	MOOE	22,500.00	22,500.00	-	SUPPLIES
5020301001	ICT Office Supplies	T66 42 Cyan	Research	MAIN	SVP	First Quarter	MOOE	13,500.00	13,500.00	-	SUPPLIES
5020301001	ICT Office Supplies	T66 43 Magenta	Research	MAIN	SVP	First Quarter	MOOE	13,500.00	13,500.00	-	SUPPLIES
5020301001	ICT Office Supplies	T66 44 Yellow	Research	MAIN	SVP	First Quarter	MOOE	13,500.00	13,500.00	-	SUPPLIES
5020301001	ICT Office Supplies	toner, HP 75A	Scholarship Office	MAIN	SVP	First Quarter	MOOE	56,000.00	56,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	Epson L360 CYNK INK C 664	Scholarship Office	MAIN	SVP	First Quarter	MOOE	24,000.00	24,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	Epson L360 CYNK INK M 664	Scholarship Office	MAIN	SVP	First Quarter	MOOE	24,000.00	24,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	Epson L360 CYNK INK Y 664	Scholarship Office	MAIN	SVP	First Quarter	MOOE	24,000.00	24,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	Epson L360 CYNK INK BK 664	Scholarship Office	MAIN	SVP	First Quarter	MOOE	24,000.00	24,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	Kaspersky	Scholarship Office	MAIN	SVP	First Quarter	MOOE	2,500.00	2,500.00	-	SUPPLIES
5020301001	ICT Office Supplies	Refill Ink	SPORTS AND AT HLE	MAIN	SVP	Third Quarter	MOOE	800.00	800.00	-	SUPPLIES
5020301001	ICT Office Supplies	Ink for duplicating machine RISO KZ30	SUPPLY	MAIN	SVP	First to Fourth Quarter	MOOE	21,600.00	21,600.00	-	SUPPLIES
5020301001	ICT Office Supplies	Toner for new photocopier	SUPPLY	MAIN	SVP	First Quarter	MOOE	14,000.00	14,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	Toner Cartridge, HP85A	SUPPLY	MAIN	SVP	First to Fourth Quarter	MOOE	14,000.00	14,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	Toner Cartridge, Samsung 105	SUPPLY	MAIN	SVP	First to Fourth Quarter	MOOE	14,000.00	14,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	Inks for Printers Black	SUPPLY	MAIN	SVP	First to Fourth Quarter	MOOE	9,600.00	9,600.00	-	SUPPLIES
5020301001	ICT Office Supplies	Toner for Develop Ineo 164	SUPPLY	MAIN	SVP	First Quarter	MOOE	7,000.00	7,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	Inks for Printers Cyan	SUPPLY	MAIN	SVP	First to Fourth Quarter	MOOE	6,400.00	6,400.00	-	SUPPLIES
5020301001	ICT Office Supplies	Ink for Printers , magenta	SUPPLY	MAIN	SVP	First to Fourth Quarter	MOOE	6,400.00	6,400.00	-	SUPPLIES
5020301001	ICT Office Supplies	Inks for Printers, Yellow	SUPPLY	MAIN	SVP	First to Fourth Quarter	MOOE	6,400.00	6,400.00	-	SUPPLIES
5020301001	ICT Office Supplies	Computer printer ink (cyan) (70 ml)	UNIVERSITY ENG.	MAIN	SVP	First Quarter	MOOE	800.00	800.00	-	SUPPLIES
5020301001	ICT Office Supplies	Computer printer ink (yellow) (70 ml)	UNIVERSITY ENG.	MAIN	SVP	First Quarter	MOOE	800.00	800.00	-	SUPPLIES
5020301001	ICT Office Supplies	Computer printer ink (magenta) (70 ml)	UNIVERSITY ENG.	MAIN	SVP	First Quarter	MOOE	800.00	800.00	-	SUPPLIES
5020301001	ICT Office Supplies	Computer printer ink (black) (70 ml)	UNIVERSITY ENG.	MAIN	SVP	First Quarter	MOOE	200.00	200.00	-	SUPPLIES
5020301001	ICT Office Supplies	Ink Cartridge, CANON CL-810, Colored	USMO	MAIN	SVP	First Quarter	MOOE	18,401.76	18,401.76	-	SUPPLIES
5020301001	ICT Office Supplies	Ink Cartridge, CANON PG-810, Black	USMO	MAIN	SVP	First Quarter	MOOE	15,496.00	15,496.00	-	SUPPLIES
5020301001	ICT Office Supplies	TONER CART , HP CE285A (HP85A), Black	USMO	MAIN	SVP	Second Quarter	MOOE	4,773.60	4,773.60	-	SUPPLIES
5020301001	ICT Office Supplies	Ink Cart, HP C9351AA, (HP21), Black	VPAA	MAIN	SVP	First Quarter	MOOE	52,000.00	52,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	Ink Cart, HP C9351AA, (HP22), Tri-color	VPAA	MAIN	SVP	First Quarter	MOOE	45,115.20	45,115.20	-	SUPPLIES
5020301001	ICT Office Supplies	Toner, Develop TN 116	VPAA	MAIN	SVP	Fourth Quarter	MOOE	18,000.00	18,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	Toner, Samsung 105	VPAA	MAIN	SVP	Fourth Quarter	MOOE	18,000.00	18,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	Ink (Refill, permanent marker, blue)	VPAA	MAIN	SVP	First Quarter	MOOE	6,592.00	6,592.00	-	SUPPLIES
5020301001	ICT Office Supplies	Ink (Refill, permanent marker, black)	VPAA	MAIN	SVP	First Quarter	MOOE	6,592.00	6,592.00	-	SUPPLIES
5020301001	ICT Office Supplies	Ink (Refill, permanent marker, red)	VPAA	MAIN	SVP	First Quarter	MOOE	6,592.00	6,592.00	-	SUPPLIES
5020301001	ICT Office Supplies	Kaspersky Internet Security (5-users)	VPAA	MAIN	SVP	First Quarter	MOOE	6,000.00	6,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	Ink (EPSON, L210, magenta)	VPAA	MAIN	SVP	First Quarter	MOOE	6,000.00	6,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	Ink (EPSON, L210, cyan)	VPAA	MAIN	SVP	First Quarter	MOOE	6,000.00	6,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	Ink (EPSON, L210, black)	VPAA	MAIN	SVP	First Quarter	MOOE	6,000.00	6,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	Ink (EPSON, L210, yellow)	VPAA	MAIN	SVP	First Quarter	MOOE	6,000.00	6,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	Ink (Refill, whiteboard marker-pilot, blue)	VPAA	MAIN	SVP	First Quarter	MOOE	480.00	480.00	-	SUPPLIES
5020301001	ICT Office Supplies	Ink (Refill, whiteboard marker-pilot, black)	VPAA	MAIN	SVP	First Quarter	MOOE	480.00	480.00	-	SUPPLIES
5020301001	ICT Office Supplies	Ink (Refill, whiteboard marker-pilot, red)	VPAA	MAIN	SVP	First Quarter	MOOE	480.00	480.00	-	SUPPLIES
5020301001	ICT Office Supplies	Toner Cart, Develop TN116, black, piece	VPAD	MAIN	SVP	First to Fourth Quarter	MOOE	15,000.00	15,000.00	-	SUPPLIES
5020301001	ICT Office Supplies	Toner Cart, HP85A, black, piece	VPAD	MAIN	SVP	First to Fourth Quarter	MOOE	14,500.00	14,500.00	-	SUPPLIES
5020301001	ICT Office Supplies	Ink Cart - EPSON T6641 (black), piece	VPAD	MAIN	SVP	First to Fourth Quarter	MOOE	1,350.00	1,350.00	-	SUPPLIES
5020301001	ICT Office Supplies	Ink Cart - EPSON T6642 (Cyan), piece	VPAD	MAIN	SVP	First to Fourth Quarter	MOOE	1,350.00	1,350.00	-	SUPPLIES
5020301001	ICT Office Supplies	Ink Cart - EPSON T6643 (Magenta), piece	VPAD	MAIN	SVP	First to Fourth Quarter	MOOE	1,350.00	1,350.00	-	SUPPLIES
5020301001	ICT Office Supplies	Ink Cart - EPSON T6644 (Yellow), piece	VPAD	MAIN	SVP	First to Fourth Quarter	MOOE	1,350.00	1,350.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Expandable Folder long (500 oer box)	BAC SEC	MAIN	SVP	Third Quarter	MOOE	75,000.00	75,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Folder (long/short) per box	BAC SEC	MAIN	SVP	Third Quarter	MOOE	40,000.00	40,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Bond Paper Short ream	BAC SEC	MAIN	SVP	First Quarter	MOOE	40,000.00	40,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Bond Paper Legal	BAC SEC	MAIN	SVP	First Quarter	MOOE	40,000.00	40,000.00	-	SUPPLIES

5020301002	Office Supplies Expenses	Bond Paper A4	BAC SEC	MAIN	SVP	First Quarter	MOOE	40,000.00	40,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	White glue (240g)	BAC SEC	MAIN	SVP	Third Quarter	MOOE	12,500.00	12,500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Fastener	BAC SEC	MAIN	SVP	Third Quarter	MOOE	10,000.00	10,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	PUNCHER, paper, heavy duty, with two hole guide	BAC SEC	MAIN	SVP	First Quarter	MOOE	9,000.00	9,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	White board XL	BAC SEC	MAIN	SVP	Third Quarter	MOOE	9,000.00	9,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Special Certificate paper, 80 gsm 20s sheet/pack	BAC SEC	MAIN	SVP	Third Quarter	MOOE	6,000.00	6,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Paper Clip per box	BAC SEC	MAIN	SVP	First Quarter	MOOE	6,000.00	6,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Stamp pad ink (500ml), purple or violet	BAC SEC	MAIN	SVP	Second Quarter	MOOE	5,000.00	5,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Stainless Steel Document Copy Holder	BAC SEC	MAIN	SVP	Third Quarter	MOOE	5,000.00	5,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Packaging Tape	BAC SEC	MAIN	SVP	First Quarter	MOOE	5,000.00	5,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	RECORD BOOK, 300 PAGES, size: 214mm x 278mm	BAC SEC	MAIN	SVP	Second Quarter	MOOE	5,000.00	5,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Sensitive strip Transparent Tabbings	BAC SEC	MAIN	SVP	Second Quarter	MOOE	5,000.00	5,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Steel Document tray (3 layer)	BAC SEC	MAIN	SVP	Second Quarter	MOOE	4,200.00	4,200.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Correction Tape	BAC SEC	MAIN	SVP	Third Quarter	MOOE	4,000.00	4,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Sticky Notes	BAC SEC	MAIN	SVP	Second Quarter	MOOE	4,000.00	4,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Heavy Duty Stapler, standard, No. 35	BAC SEC	MAIN	SVP	Second Quarter	MOOE	3,500.00	3,500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Tape Dispenser	BAC SEC	MAIN	SVP	Second Quarter	MOOE	3,000.00	3,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Utility Cutter	BAC SEC	MAIN	SVP	First Quarter	MOOE	3,000.00	3,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Mailing Envelope with logo per box	BAC SEC	MAIN	SVP	Second Quarter	MOOE	3,000.00	3,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	RECORD BOOK, 500 PAGES, size: 214mm x 278mm	BAC SEC	MAIN	SVP	Third Quarter	MOOE	3,000.00	3,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Trash can/ waste baskets 8liter with cover stainless	BAC SEC	MAIN	SVP	Second Quarter	MOOE	2,700.00	2,700.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Air Freshener (450ml)	BAC SEC	MAIN	SVP	Third Quarter	MOOE	2,500.00	2,500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Masking Tape	BAC SEC	MAIN	SVP	First Quarter	MOOE	2,500.00	2,500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Copy Holder	BAC SEC	MAIN	SVP	Second Quarter	MOOE	2,500.00	2,500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Sticker Paper	BAC SEC	MAIN	SVP	Third Quarter	MOOE	2,450.00	2,450.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Heavy Duty Staple wire Remover	BAC SEC	MAIN	SVP	Second Quarter	MOOE	2,250.00	2,250.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Wired Optical Ergonomic Mouse 2.4Ghz	BAC SEC	MAIN	SVP	Second Quarter	MOOE	2,100.00	2,100.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Heavy Duty Puncher	BAC SEC	MAIN	SVP	Second Quarter	MOOE	2,000.00	2,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Scissors	BAC SEC	MAIN	SVP	First Quarter	MOOE	2,000.00	2,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Wall Clock	BAC SEC	MAIN	SVP	Second Quarter	MOOE	2,000.00	2,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Sharpener heavy duty	BAC SEC	MAIN	SVP	Third Quarter	MOOE	2,000.00	2,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Heavy duty date stamp with self inking stamp	BAC SEC	MAIN	SVP	Third Quarter	MOOE	2,000.00	2,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Steel Ruler	BAC SEC	MAIN	SVP	Second Quarter	MOOE	1,500.00	1,500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Scotch Tape 1"	BAC SEC	MAIN	SVP	First Quarter	MOOE	1,500.00	1,500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Scotch Tape 2"	BAC SEC	MAIN	SVP	First Quarter	MOOE	1,500.00	1,500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Envelope Expandable per box	BAC SEC	MAIN	SVP	Second Quarter	MOOE	1,500.00	1,500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Sign Pen	BAC SEC	MAIN	SVP	First Quarter	MOOE	1,250.00	1,250.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Pentel Pen	BAC SEC	MAIN	SVP	First Quarter	MOOE	1,250.00	1,250.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Calculator	BAC SEC	MAIN	SVP	Second Quarter	MOOE	1,200.00	1,200.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Large Scissors	BAC SEC	MAIN	SVP	Second Quarter	MOOE	1,200.00	1,200.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Paper Cutter (A4 to legal size)	BAC SEC	MAIN	SVP	Third Quarter	MOOE	1,000.00	1,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Sliding folder transparent	BAC SEC	MAIN	SVP	Second Quarter	MOOE	1,000.00	1,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Data Man	BAC SEC	MAIN	SVP	Third Quarter	MOOE	1,000.00	1,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Binder Clip small	BAC SEC	MAIN	SVP	Third Quarter	MOOE	900.00	900.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Binder Clip Medium	BAC SEC	MAIN	SVP	Third Quarter	MOOE	900.00	900.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Binder Clip Large	BAC SEC	MAIN	SVP	Third Quarter	MOOE	900.00	900.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Alcohol	BAC SEC	MAIN	SVP	Third Quarter	MOOE	800.00	800.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Microfiber 360° Spin Mop & Bucket Floor Cleaning	BAC SEC	MAIN	SVP	Second Quarter	MOOE	700.00	700.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Pencil	BAC SEC	MAIN	SVP	Second Quarter	MOOE	600.00	600.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Double sided tape	BAC SEC	MAIN	SVP	Third Quarter	MOOE	600.00	600.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Stamp Pad	BAC SEC	MAIN	SVP	Second Quarter	MOOE	500.00	500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Waste Basket, small	BAC SEC	MAIN	SVP	Second Quarter	MOOE	500.00	500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Staple wire no. 35	BAC SEC	MAIN	SVP	Second Quarter	MOOE	500.00	500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Ballpen	BAC SEC	MAIN	SVP	Third Quarter	MOOE	500.00	500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Ballpen Holder	BAC SEC	MAIN	SVP	Third Quarter	MOOE	500.00	500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Colored Marker (Stabilo)	BAC SEC	MAIN	SVP	Third Quarter	MOOE	435.00	435.00	-	SUPPLIES
5020301002	Office Supplies Expenses	BAT TERY, dry cell, AA 2 pieces per blister pack	BAC SEC	MAIN	SVP	Second Quarter	MOOE	400.00	400.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Whiteboard pen	BAC SEC	MAIN	SVP	Third Quarter	MOOE	400.00	400.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Broom, soft (tambo)	BAC SEC	MAIN	SVP	Second Quarter	MOOE	250.00	250.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Rubber Bond	BAC SEC	MAIN	SVP	Third Quarter	MOOE	200.00	200.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Pencil eraser	BAC SEC	MAIN	SVP	Third Quarter	MOOE	200.00	200.00	-	SUPPLIES
5020301002	Office Supplies Expenses	CARTOLINA assorted colors (pack)	BAC SEC	MAIN	SVP	Third Quarter	MOOE	160.00	160.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Rag, all cotton, 32 pieces per kilo per bundle	BAC SEC	MAIN	SVP	Second Quarter	MOOE	105.00	105.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Thermal Paper (for brother fax-236S)	BOARD SEC	MAIN	SVP	First Quarter	MOOE	500.00	500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Record Book Black and Red Cover (500 pages) -BUDGET OFFICE	BUDGET OFFICE	MAIN	SVP	Second Quarter	MOOE	3,000.00	3,000.00	-	SUPPLIES

5020301002	Office Supplies Expenses	Customized Stamp for ORS & BURS Number (elev	BUDGET OFFICE	MAIN	SVP	First Quarter	MOOE	1,500.00	1,500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Tape Dispenser	BUDGET OFFICE	MAIN	SVP	First Quarter	MOOE	1,200.00	1,200.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Stamp Pad	BUDGET OFFICE	MAIN	SVP	First Quarter	MOOE	300.00	300.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Transparent Index Tab	CAFF	MAIN	SVP	First Quarter	MOOE	32,000.00	32,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Ring Binder 3-ring (legal)	CAFF	MAIN	SVP	First Quarter	MOOE	25,000.00	25,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Bond Paper (long) substance 20	CAFF	MAIN	SVP	First Quarter	MOOE	17,000.00	17,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Dataman	CAFF	MAIN	SVP	First Quarter	MOOE	15,000.00	15,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Bond Paper (short) substance 20	CAFF	MAIN	SVP	First Quarter	MOOE	6,000.00	6,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Expandable brown envelop (legal)	CAFF	MAIN	SVP	First Quarter	MOOE	5,200.00	5,200.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Sign Pen	CAFF	MAIN	SVP	First Quarter	MOOE	3,500.00	3,500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Brown Folder (legal)	CAFF	MAIN	SVP	First Quarter	MOOE	3,200.00	3,200.00	-	SUPPLIES
5020301002	Office Supplies Expenses	3 hole punch binder	CAFF	MAIN	SVP	First Quarter	MOOE	3,000.00	3,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Paper Cutter	CAFF	MAIN	SVP	First Quarter	MOOE	2,500.00	2,500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Bond Paper (a4) substance 20	CAFF	MAIN	SVP	First Quarter	MOOE	2,250.00	2,250.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Staple wire #35	CAFF	MAIN	SVP	First Quarter	MOOE	1,600.00	1,600.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Scotch tape	CAFF	MAIN	SVP	First Quarter	MOOE	1,400.00	1,400.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Masking Tape	CAFF	MAIN	SVP	First Quarter	MOOE	1,400.00	1,400.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Paper Clip	CAFF	MAIN	SVP	First Quarter	MOOE	700.00	700.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Correction Tape	CAFF	MAIN	SVP	First Quarter	MOOE	600.00	600.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Glue	CAFF	MAIN	SVP	First Quarter	MOOE	480.00	480.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Pencil	CAFF	MAIN	SVP	First Quarter	MOOE	144.00	144.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Canon 810 Black	CAO FINANCE	MAIN	SVP	First Quarter	MOOE	16,980.00	16,980.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Canon 811 Color	CAO FINANCE	MAIN	SVP	First Quarter	MOOE	16,980.00	16,980.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Automatic Voltage Regulator	CAO FINANCE	MAIN	SVP	Third Quarter	MOOE	700.00	700.00	-	SUPPLIES
5020301002	Office Supplies Expenses	"RECEIVED" Stamp	CAO FINANCE	MAIN	SVP	First Quarter	MOOE	500.00	500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	"RELEASED" Stamp	CAO FINANCE	MAIN	SVP	First Quarter	MOOE	500.00	500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Keyboard	CAO FINANCE	MAIN	SVP	Third Quarter	MOOE	500.00	500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Foldable Table 1.2 meters, study or working table	CARE	MAIN	SVP	First Quarter	MOOE	24,000.00	24,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Folder, pressboard, size 210mm x 370mm	CARE	MAIN	SVP	First Quarter	MOOE	10,000.00	10,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Envelope,expanding, kraftboard, for legal size docu	CARE	MAIN	SVP	First Quarter	MOOE	8,000.00	8,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Insight 4 ES Ink (PCOS Machine) (2 pieces)	CARE	MAIN	SVP	First Quarter	MOOE	8,000.00	8,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Folder, L-type, Legal Size	CARE	MAIN	SVP	First Quarter	MOOE	6,000.00	6,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	STAPLER, binder type, heavy duty for high volume	CARE	MAIN	SVP	First Quarter	MOOE	6,000.00	6,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	PAPER, MULTICOPY, 80gsm, size: 210mm x 297m	CARE	MAIN	SVP	First Quarter	MOOE	5,000.00	5,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	PAPER, MULTICOPY, 80gsm, size: 216mm x 330m	CARE	MAIN	SVP	First Quarter	MOOE	5,000.00	5,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	PAPER, Multi-Purpose (COPY) A4, 70gsm	CARE	MAIN	SVP	First Quarter	MOOE	5,000.00	5,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	PAPER, Multi-Purpose (COPY), Legal size, 70gsm	CARE	MAIN	SVP	First Quarter	MOOE	5,000.00	5,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Air Freshener, 280mL/can	CARE	MAIN	SVP	First Quarter	MOOE	4,000.00	4,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Scientific Calculator	CARE	MAIN	SVP	First Quarter	MOOE	4,000.00	4,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	USB 32GB (2 pieces)	CARE	MAIN	SVP	First Quarter	MOOE	4,000.00	4,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	PENCIL, mongol 2, w/eraser, one(1) dozen per box	CARE	MAIN	SVP	First Quarter	MOOE	3,600.00	3,600.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Data File Box, made with chipboard, with closed el	CARE	MAIN	SVP	First Quarter	MOOE	3,000.00	3,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	SIGN PEN, black	CARE	MAIN	SVP	First Quarter	MOOE	2,400.00	2,400.00	-	SUPPLIES
5020301002	Office Supplies Expenses	SIGN PEN, blue	CARE	MAIN	SVP	First Quarter	MOOE	2,400.00	2,400.00	-	SUPPLIES
5020301002	Office Supplies Expenses	SIGN PEN, red	CARE	MAIN	SVP	First Quarter	MOOE	2,400.00	2,400.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Alcohol, 70%, ethyl, 500mL	CARE	MAIN	SVP	First Quarter	MOOE	2,000.00	2,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Envelope, documentary, for Legal size document	CARE	MAIN	SVP	First Quarter	MOOE	2,000.00	2,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	File organizer, expanding, legal, plastic, assorted c	CARE	MAIN	SVP	First Quarter	MOOE	2,000.00	2,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Folder, fancy, legal	CARE	MAIN	SVP	First Quarter	MOOE	2,000.00	2,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	RING BINDER, Plastic 32mm, 10 pieces per bundl	CARE	MAIN	SVP	First Quarter	MOOE	2,000.00	2,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	TAPE, transparent, 48mm, 50 meters	CARE	MAIN	SVP	First Quarter	MOOE	2,000.00	2,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	MAGAZINE FILE BOX, LARGE	CARE	MAIN	SVP	First Quarter	MOOE	1,600.00	1,600.00	-	SUPPLIES
5020301002	Office Supplies Expenses	STAMP PAD, felt pad, min 60mm x 100mm	CARE	MAIN	SVP	First Quarter	MOOE	1,600.00	1,600.00	-	SUPPLIES
5020301002	Office Supplies Expenses	TAPE, masking, 48mm, 50 meters length	CARE	MAIN	SVP	First Quarter	MOOE	1,600.00	1,600.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Correction tape, 6 meters(min)	CARE	MAIN	SVP	First Quarter	MOOE	1,400.00	1,400.00	-	SUPPLIES
5020301002	Office Supplies Expenses	TAPE, double sided tape	CARE	MAIN	SVP	First Quarter	MOOE	1,400.00	1,400.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Cartolina, assorted color, (30 pieces)	CARE	MAIN	SVP	First Quarter	MOOE	1,200.00	1,200.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Clear book, Legal Size	CARE	MAIN	SVP	First Quarter	MOOE	1,200.00	1,200.00	-	SUPPLIES
5020301002	Office Supplies Expenses	STAMP PAD INK, violet, 50mL	CARE	MAIN	SVP	First Quarter	MOOE	1,200.00	1,200.00	-	SUPPLIES
5020301002	Office Supplies Expenses	TAPE, transparent, 24mm, 50 meters	CARE	MAIN	SVP	First Quarter	MOOE	1,200.00	1,200.00	-	SUPPLIES
5020301002	Office Supplies Expenses	TWINE, plastic, one kilo per roll	CARE	MAIN	SVP	First Quarter	MOOE	1,200.00	1,200.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Voltage Regulator (1 piece)	CARE	MAIN	SVP	First Quarter	MOOE	1,200.00	1,200.00	-	SUPPLIES
5020301002	Office Supplies Expenses	MARKER, permanent, bullet type, black	CARE	MAIN	SVP	First Quarter	MOOE	1,100.00	1,100.00	-	SUPPLIES
5020301002	Office Supplies Expenses	MARKER, permanent, bullet type, blue	CARE	MAIN	SVP	First Quarter	MOOE	1,100.00	1,100.00	-	SUPPLIES
5020301002	Office Supplies Expenses	MARKER, permanent, bullet type, red	CARE	MAIN	SVP	First Quarter	MOOE	1,100.00	1,100.00	-	SUPPLIES
5020301002	Office Supplies Expenses	TOILET TISSUE, 12 rolls per pack	CARE	MAIN	SVP	First Quarter	MOOE	1,040.00	1,040.00	-	SUPPLIES
5020301002	Office Supplies Expenses	MARKER, whiteboard, bullet type, black	CARE	MAIN	SVP	First Quarter	MOOE	1,000.00	1,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	MARKER, whiteboard, bullet type, blue	CARE	MAIN	SVP	First Quarter	MOOE	1,000.00	1,000.00	-	SUPPLIES

5020301002	Office Supplies Expenses	MARKER, whiteboard, bullet type, red	CARE	MAIN	SVP	First Quarter	MOOE	1,000.00	1,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	STAPLE WIRE, Standard	CARE	MAIN	SVP	First Quarter	MOOE	1,000.00	1,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	WRAPPING PAPER, kraft, 50 sheets per pack	CARE	MAIN	SVP	First Quarter	MOOE	1,000.00	1,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	PUNCHER, paper, heavy duty, with two hole guide,	CARE	MAIN	SVP	First Quarter	MOOE	1,000.00	1,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	SCISSORS Big Durable, (6")	CARE	MAIN	SVP	First Quarter	MOOE	1,000.00	1,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	RECORD BOOK, 300 pages, size: 214mm x 278mm	CARE	MAIN	SVP	First Quarter	MOOE	840.00	840.00	-	SUPPLIES
5020301002	Office Supplies Expenses	RECORD BOOK, 500 pages, size: 214mm x 278mm	CARE	MAIN	SVP	First Quarter	MOOE	840.00	840.00	-	SUPPLIES
5020301002	Office Supplies Expenses	RUBBER BAND, 70mm min lay flat length (#18)	CARE	MAIN	SVP	First Quarter	MOOE	840.00	840.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Envelope, mailing, 80gsm	CARE	MAIN	SVP	First Quarter	MOOE	800.00	800.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Eraser, plastic or rubber (20 pieces)	CARE	MAIN	SVP	First Quarter	MOOE	800.00	800.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Folder, tagboard, legal size, 100 pieces per pack	CARE	MAIN	SVP	First Quarter	MOOE	800.00	800.00	-	SUPPLIES
5020301002	Office Supplies Expenses	LOOSELEAF COVER, 50 sets per bundle	CARE	MAIN	SVP	First Quarter	MOOE	800.00	800.00	-	SUPPLIES
5020301002	Office Supplies Expenses	MARKER, fluorescent, 3 colors per set	CARE	MAIN	SVP	First Quarter	MOOE	800.00	800.00	-	SUPPLIES
5020301002	Office Supplies Expenses	PENCIL SHARPENER, 1 piece in individual plastic	CARE	MAIN	SVP	First Quarter	MOOE	800.00	800.00	-	SUPPLIES
5020301002	Office Supplies Expenses	STAPLE WIRE, Heavy duty, 23/13	CARE	MAIN	SVP	First Quarter	MOOE	800.00	800.00	-	SUPPLIES
5020301002	Office Supplies Expenses	TAPE, masking, 24mm, 50 meters length	CARE	MAIN	SVP	First Quarter	MOOE	800.00	800.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Fastener, for paper, 50 sets per box	CARE	MAIN	SVP	First Quarter	MOOE	600.00	600.00	-	SUPPLIES
5020301002	Office Supplies Expenses	File tab divider, legal size, five(5) colors per set	CARE	MAIN	SVP	First Quarter	MOOE	600.00	600.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Glue, all purpose, 130 grams	CARE	MAIN	SVP	First Quarter	MOOE	600.00	600.00	-	SUPPLIES
5020301002	Office Supplies Expenses	PARCHMENT PAPER, A4 size, 80 gsm, 100 sheets	CARE	MAIN	SVP	First Quarter	MOOE	600.00	600.00	-	SUPPLIES
5020301002	Office Supplies Expenses	TAPE, packaging, 48mm, 50 meters length	CARE	MAIN	SVP	First Quarter	MOOE	600.00	600.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Data folder, made with chipboard, taglia lock	CARE	MAIN	SVP	First Quarter	MOOE	560.00	560.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Binder Clips, 19mm, 12 pieces per box	CARE	MAIN	SVP	First Quarter	MOOE	400.00	400.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Binder Clips, 25mm, 12 pieces per box	CARE	MAIN	SVP	First Quarter	MOOE	400.00	400.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Binder Clips, 32mm, 12 pieces per box	CARE	MAIN	SVP	First Quarter	MOOE	400.00	400.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Binder Clips, 50mm, 12 pieces per box	CARE	MAIN	SVP	First Quarter	MOOE	400.00	400.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Index tab, self-adhesive, 5 set/box, assorted colors	CARE	MAIN	SVP	First Quarter	MOOE	400.00	400.00	-	SUPPLIES
5020301002	Office Supplies Expenses	NOTE PAD, stick-on, (3"x4"), 100 sheets per pad	CARE	MAIN	SVP	First Quarter	MOOE	400.00	400.00	-	SUPPLIES
5020301002	Office Supplies Expenses	RULER, plastic, 450mm, 1 piece in individual plastic	CARE	MAIN	SVP	First Quarter	MOOE	400.00	400.00	-	SUPPLIES
5020301002	Office Supplies Expenses	STAPLER with staple remover	CARE	MAIN	SVP	First Quarter	MOOE	400.00	400.00	-	SUPPLIES
5020301002	Office Supplies Expenses	NOTE BOOK, stenographer's, 40 leaves, spiral	CARE	MAIN	SVP	First Quarter	MOOE	240.00	240.00	-	SUPPLIES
5020301002	Office Supplies Expenses	NOTE PAD, stick-on, (2"x3"), 100 sheets per pad	CARE	MAIN	SVP	First Quarter	MOOE	240.00	240.00	-	SUPPLIES
5020301002	Office Supplies Expenses	NOTE PAD, stick-on, (3"x3"), 100 sheets per pad	CARE	MAIN	SVP	First Quarter	MOOE	240.00	240.00	-	SUPPLIES
5020301002	Office Supplies Expenses	PAD PAPER, Ruled	CARE	MAIN	SVP	First Quarter	MOOE	240.00	240.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Eraser, felt, for blackboard/whiteboard	CARE	MAIN	SVP	First Quarter	MOOE	160.00	160.00	-	SUPPLIES
5020301002	Office Supplies Expenses	PAPER CLIP, gem type, 48mm, 100 pieces per box	CARE	MAIN	SVP	First Quarter	MOOE	160.00	160.00	-	SUPPLIES
5020301002	Office Supplies Expenses	PAPER CLIP, gem type, 32mm, 100 pieces per box	CARE	MAIN	SVP	First Quarter	MOOE	160.00	160.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Paper, bond, white, legal size (8.5" x 13") (Chem, B)	CAS	MAIN	SVP	First Quarter	MOOE	100,000.00	100,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Paper, bond, white, legal size (8.5" x 13") (CAS Dean's)	CAS	MAIN	SVP	First Quarter	MOOE	136,000.00	136,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Paper, bond, white, short size (8.5" x 11") (CAS Dean's)	CAS	MAIN	SVP	First Quarter	MOOE	30,000.00	30,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	INK REFILL, BROTHER DCP T-700 W, BT 6000, 1	CAS	MAIN	SVP	First Quarter	MOOE	23,400.00	23,400.00	-	SUPPLIES
5020301002	Office Supplies Expenses	INK REFILL, BROTHER DCP T-700 W, BT 5000, 1	CAS	MAIN	SVP	First Quarter	MOOE	23,400.00	23,400.00	-	SUPPLIES
5020301002	Office Supplies Expenses	INK REFILL, BROTHER DCP T-700 W, BT 5000, 1	CAS	MAIN	SVP	First Quarter	MOOE	23,400.00	23,400.00	-	SUPPLIES
5020301002	Office Supplies Expenses	CBA Dean's Office: Bond Paper, white, legal size (8	CBA	MAIN	SVP	First Quarter	MOOE	13,600.00	13,600.00	-	SUPPLIES
5020301002	Office Supplies Expenses	CBA Dean's Office: Bond Paper, white, letter size (8	CBA	MAIN	SVP	First Quarter	MOOE	11,560.00	11,560.00	-	SUPPLIES
5020301002	Office Supplies Expenses	CBA Dean's Office: Document Tray Heavy (3 layers)	CBA	MAIN	SVP	First Quarter	MOOE	5,000.00	5,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	CBA Dean's Office: Air Freshener, 280ml/can (12 o	CBA	MAIN	SVP	First Quarter	MOOE	2,400.00	2,400.00	-	SUPPLIES
5020301002	Office Supplies Expenses	BSHM: Folders Expandable (red)	CBA	MAIN	SVP	Third Quarter	MOOE	1,500.00	1,500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	CBA Dean's Office: Construction Paper Long Size	CBA	MAIN	SVP	First Quarter	MOOE	1,200.00	1,200.00	-	SUPPLIES
5020301002	Office Supplies Expenses	CBA Dean's Office: Expandable Folder Long Size	CBA	MAIN	SVP	First Quarter	MOOE	1,200.00	1,200.00	-	SUPPLIES
5020301002	Office Supplies Expenses	CBA Dean's Office: Stapler Remover (with Lock)	CBA	MAIN	SVP	First Quarter	MOOE	800.00	800.00	-	SUPPLIES
5020301002	Office Supplies Expenses	CBA Dean's Office: Paper Clamps/Binder Clips (3M)	CBA	MAIN	SVP	First Quarter	MOOE	720.00	720.00	-	SUPPLIES
5020301002	Office Supplies Expenses	CBA Dean's Office: Alcohol, 70%, Ethyl, 500 ml (6 b	CBA	MAIN	SVP	First Quarter	MOOE	600.00	600.00	-	SUPPLIES
5020301002	Office Supplies Expenses	CBA Dean's Office: Sign pen, black/blue G-2 (0.5)	CBA	MAIN	SVP	First Quarter	MOOE	600.00	600.00	-	SUPPLIES
5020301002	Office Supplies Expenses	CBA Dean's Office: Staple wire heavy duty, 23/6-23	CBA	MAIN	SVP	First Quarter	MOOE	600.00	600.00	-	SUPPLIES
5020301002	Office Supplies Expenses	CBA Dean's Office: Book Paper 80 (per pack)	CBA	MAIN	SVP	First Quarter	MOOE	500.00	500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	CBA Dean's Office: Disinfectant Spray, 400-500 gr	CBA	MAIN	SVP	First Quarter	MOOE	480.00	480.00	-	SUPPLIES
5020301002	Office Supplies Expenses	CBA Dean's Office: Photo Paper (per pack)	CBA	MAIN	SVP	First Quarter	MOOE	480.00	480.00	-	SUPPLIES
5020301002	Office Supplies Expenses	CBA Dean's Office: PVC Long Size (per pack)	CBA	MAIN	SVP	First Quarter	MOOE	480.00	480.00	-	SUPPLIES
5020301002	Office Supplies Expenses	CBA Dean's Office: Plastic Fastener for paper, 50 s	CBA	MAIN	SVP	First Quarter	MOOE	480.00	480.00	-	SUPPLIES
5020301002	Office Supplies Expenses	CBA Dean's Office: Tape Double Sided, Thick	CBA	MAIN	SVP	Second Quarter	MOOE	400.00	400.00	-	SUPPLIES
5020301002	Office Supplies Expenses	CBA Dean's Office: Tape Double Sided, Thin	CBA	MAIN	SVP	Second Quarter	MOOE	400.00	400.00	-	SUPPLIES
5020301002	Office Supplies Expenses	CBA Dean's Office: Correction Tape	CBA	MAIN	SVP	Second Quarter	MOOE	360.00	360.00	-	SUPPLIES
5020301002	Office Supplies Expenses	CBA Dean's Office: Spring Bind (2Small, 2Medium	CBA	MAIN	SVP	First Quarter	MOOE	360.00	360.00	-	SUPPLIES
5020301002	Office Supplies Expenses	CBA Dean's Office: Staple wire, standard (26/6), No	CBA	MAIN	SVP	First Quarter	MOOE	320.00	320.00	-	SUPPLIES
5020301002	Office Supplies Expenses	CBA Dean's Office: Signature Here Note Pad (by p	CBA	MAIN	SVP	First Quarter	MOOE	300.00	300.00	-	SUPPLIES
5020301002	Office Supplies Expenses	CBA Dean's Office: Toilet Tissue, 12 rolls per pack	CBA	MAIN	SVP	First Quarter	MOOE	280.00	280.00	-	SUPPLIES

5020301002	Office Supplies Expenses	CBA Dean's Office: Marker, whiteboard, bullet type	CBA	MAIN	SVP	First Quarter	MOOE	240.00	240.00	-	SUPPLIES
5020301002	Office Supplies Expenses	CBA Dean's Office: Marker, permanent, bullet type	CBA	MAIN	SVP	First Quarter	MOOE	240.00	240.00	-	SUPPLIES
5020301002	Office Supplies Expenses	CBA Dean's Office: Tape, masking, 1"	CBA	MAIN	SVP	First Quarter	MOOE	240.00	240.00	-	SUPPLIES
5020301002	Office Supplies Expenses	CBA Dean's Office: Stamp pad	CBA	MAIN	SVP	First Quarter	MOOE	240.00	240.00	-	SUPPLIES
5020301002	Office Supplies Expenses	CBA Dean's Office: Broom, soft (tambo)	CBA	MAIN	SVP	First Quarter	MOOE	200.00	200.00	-	SUPPLIES
5020301002	Office Supplies Expenses	BSBA: Stamp pad (Refill Ink )	CBA	MAIN	SVP	Third Quarter	MOOE	180.00	180.00	-	SUPPLIES
5020301002	Office Supplies Expenses	BSHM: Stamp pad (Refill Ink )	CBA	MAIN	SVP	Third Quarter	MOOE	180.00	180.00	-	SUPPLIES
5020301002	Office Supplies Expenses	CBA Dean's Office: Ball pen, Black, Blue, Red (0.7)	CBA	MAIN	SVP	First Quarter	MOOE	180.00	180.00	-	SUPPLIES
5020301002	Office Supplies Expenses	CBA Dean's Office: Tape, transparent, 1"	CBA	MAIN	SVP	First Quarter	MOOE	160.00	160.00	-	SUPPLIES
5020301002	Office Supplies Expenses	CBA Dean's Office: Mailing Envelope Long Size	CBA	MAIN	SVP	First Quarter	MOOE	144.00	144.00	-	SUPPLIES
5020301002	Office Supplies Expenses	CBA Dean's Office: Pencil	CBA	MAIN	SVP	First Quarter	MOOE	143.00	143.00	-	SUPPLIES
5020301002	Office Supplies Expenses	CBA Dean's Office: Stamp pad (Refill Ink )	CBA	MAIN	SVP	First Quarter	MOOE	120.00	120.00	-	SUPPLIES
5020301002	Office Supplies Expenses	BSBA: Date Stamp pad	CBA	MAIN	SVP	Third Quarter	MOOE	100.00	100.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Stamp Pad, Ink, violet and black, 50ml	CCJE	MAIN	SVP	Second Quarter	MOOE	13,000.00	13,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	BAND PAPER (Long)	CCJE	MAIN	SVP	First to Fourth Quarter	MOOE	12,000.00	12,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	BAND PAPER (Short/ A4)	CCJE	MAIN	SVP	First to Fourth Quarter	MOOE	10,500.00	10,500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	STAPLER	CCJE	MAIN	SVP	First to Fourth Quarter	MOOE	4,000.00	4,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Glue, all purpose, 300 grams min.	CCJE	MAIN	SVP	First to Fourth Quarter	MOOE	2,160.00	2,160.00	-	SUPPLIES
5020301002	Office Supplies Expenses	DATA FOLDER, made with chipboard, taglia lock	CCJE	MAIN	SVP	First to Fourth Quarter	MOOE	1,600.00	1,600.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Sign Pen	CCJE	MAIN	SVP	First to Fourth Quarter	MOOE	1,600.00	1,600.00	-	SUPPLIES
5020301002	Office Supplies Expenses	DATA FILE BOX, made with chipboard, with closed	CCJE	MAIN	SVP	First to Fourth Quarter	MOOE	1,500.00	1,500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	CORRECTION TAPE, 6 meters(min), 1 piece in in	CCJE	MAIN	SVP	First to Fourth Quarter	MOOE	1,500.00	1,500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Folder, Expanding, kraftboard, for short size docum	CCJE	MAIN	SVP	First Quarter	MOOE	1,300.00	1,300.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Air Freshener, 280mL/Can	CCJE	MAIN	SVP	First Quarter	MOOE	1,200.00	1,200.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Record Book, 500 pages, size 214mm x 278 min	CCJE	MAIN	SVP	First to Fourth Quarter	MOOE	600.00	600.00	-	SUPPLIES
5020301002	Office Supplies Expenses	CHALK, white, dustless, 100 pieces per box	CCJE	MAIN	SVP	First Quarter	MOOE	400.00	400.00	-	SUPPLIES
5020301002	Office Supplies Expenses	ALCOHOL, 70%, ethyl, 500ml	CCJE	MAIN	SVP	First to Fourth Quarter	MOOE	320.00	320.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Ballpen	CCJE	MAIN	SVP	First to Fourth Quarter	MOOE	200.00	200.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Folder, Expanding, kraftboard, for legal size docum	CCJE	MAIN	SVP	First to Fourth Quarter	MOOE	120.00	120.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Record Book, 300 pages, size 214mm x 278 min	CCJE	MAIN	SVP	First Quarter	MOOE	108.00	108.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Note Pad, stick-on, (2"x3"), 100 sheet per pad	CCJE	MAIN	SVP	First Quarter	MOOE	100.00	100.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Note Pad, stick-on, (3"x4"), 100 sheet per pad	CCJE	MAIN	SVP	First Quarter	MOOE	80.00	80.00	-	SUPPLIES
5020301002	Office Supplies Expenses	CLIP, backfold, 50mm, 12 pieces per box	CCJE	MAIN	SVP	First to Fourth Quarter	MOOE	80.00	80.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Note Pad, stick-on, (3"x3"), 100 sheet per pad	CCJE	MAIN	SVP	First Quarter	MOOE	62.00	62.00	-	SUPPLIES
5020301002	Office Supplies Expenses	CLIP, backfold, 19mm, 12 pieces per box	CCJE	MAIN	SVP	First Quarter	MOOE	60.00	60.00	-	SUPPLIES
5020301002	Office Supplies Expenses	CLIP, backfold, 32mm, 12 pieces per box	CCJE	MAIN	SVP	First to Fourth Quarter	MOOE	48.00	48.00	-	SUPPLIES
5020301002	Office Supplies Expenses	CLIP, backfold, 25mm, 12 pieces per box	CCJE	MAIN	SVP	First to Fourth Quarter	MOOE	32.00	32.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Spring Binding Comb (50mm), 100pcs	CEA	MAIN	SVP	First Quarter	MOOE	12,500.00	12,500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Spring Binding Comb (25mm), 100pcs	CEA	MAIN	SVP	First Quarter	MOOE	7,500.00	7,500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Acetate Film Sheets (100 sheets) Size: 8.5" x 13"	CEA	MAIN	SVP	First Quarter	MOOE	3,200.00	3,200.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Acetate Film Sheets (100 sheets) Size: 8.5" x 11"	CEA	MAIN	SVP	First Quarter	MOOE	2,800.00	2,800.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Agua Oxigenada, 500ml	CEA	MAIN	SVP	Second Quarter	MOOE	1,900.00	1,900.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Spring Binding Comb (16mm), 100pcs	CEA	MAIN	SVP	First Quarter	MOOE	1,800.00	1,800.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Betadine, 240 ml	CEA	MAIN	SVP	Second Quarter	MOOE	1,500.00	1,500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Spring Binding Comb (14mm), 100pcs	CEA	MAIN	SVP	First Quarter	MOOE	900.00	900.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Alcohol, 70%, ethyl	CEA	MAIN	SVP	Second Quarter	MOOE	800.00	800.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Absorbent Cotton, 150g	CEA	MAIN	SVP	Second Quarter	MOOE	400.00	400.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Long bond paper (8.5" x 13") (GSM 20/70)	CED	MAIN	SVP	First to Fourth Quarter	MOOE	9,900.00	9,900.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Short bond paper (8.5" x 11") (GSM 20/70)	CED	MAIN	SVP	First to Fourth Quarter	MOOE	7,800.00	7,800.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Special paper for certificate long (140 GSM) (color)	CED	MAIN	SVP	First to Fourth Quarter	MOOE	1,920.00	1,920.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Permanent marker black	CED	MAIN	SVP	First to Fourth Quarter	MOOE	948.00	948.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Long expandable envelope	CED	MAIN	SVP	First to Fourth Quarter	MOOE	862.50	862.50	-	SUPPLIES
5020301002	Office Supplies Expenses	Long ordinary folder	CED	MAIN	SVP	First to Fourth Quarter	MOOE	700.00	700.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Short ordinary folder	CED	MAIN	SVP	First to Fourth Quarter	MOOE	450.00	450.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Long Ordinary envelope	CED	MAIN	SVP	First to Fourth Quarter	MOOE	350.00	350.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Brown envelope long	CED	MAIN	SVP	First to Fourth Quarter	MOOE	250.00	250.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Short Ordinary envelope	CED	MAIN	SVP	First to Fourth Quarter	MOOE	225.00	225.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Correction tape	CED	MAIN	SVP	First to Fourth Quarter	MOOE	208.00	208.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Scotch tape 1"	CED	MAIN	SVP	First to Fourth Quarter	MOOE	186.00	186.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Brown envelope short	CED	MAIN	SVP	First to Fourth Quarter	MOOE	162.50	162.50	-	SUPPLIES
5020301002	Office Supplies Expenses	3rd Quarter	CIT SO	MAIN	SVP	Third Quarter	MOOE	27,226.88	27,226.88	-	SUPPLIES
5020301002	Office Supplies Expenses	1st Quarter	CIT SO	MAIN	SVP	First Quarter	MOOE	22,977.49	22,977.49	-	SUPPLIES
5020301002	Office Supplies Expenses	2nd Quarter	CIT SO	MAIN	SVP	Second Quarter	MOOE	4,213.74	4,213.74	-	SUPPLIES
5020301002	Office Supplies Expenses	4th Quarter	CIT SO	MAIN	SVP	Fourth Quarter	MOOE	3,204.03	3,204.03	-	SUPPLIES
5020301002	Office Supplies Expenses	T rush Bag	CLAW	MAIN	SVP	First Quarter	MOOE	20,000.00	20,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Bond paper Long	CLAW	MAIN	SVP	First Quarter	MOOE	10,000.00	10,000.00	-	SUPPLIES

5020301002	Office Supplies Expenses	Bond paper Short	CLAW	MAIN	SVP	First Quarter	MOOE	10,000.00	10,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	MARKER, whiteboard, bullet type, blue	CLAW	MAIN	SVP	First Quarter	MOOE	10,000.00	10,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	MARKER, permanent, bullet type, black	CLAW	MAIN	SVP	First Quarter	MOOE	10,000.00	10,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Trush Bin	CLAW	MAIN	SVP	First Quarter	MOOE	6,000.00	6,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	FILE ORGANIZER, expanding, legal, plastic, assort	CLAW	MAIN	SVP	First Quarter	MOOE	3,000.00	3,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Calculator (Scientific)	CLAW	MAIN	SVP	First Quarter	MOOE	1,800.00	1,800.00	-	SUPPLIES
5020301002	Office Supplies Expenses	RECORD BOOK, 300 pages, size: 214mm x 278m	CLAW	MAIN	SVP	First Quarter	MOOE	1,500.00	1,500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	TOILET TISSUE, 12 rolls per pack	CLAW	MAIN	SVP	First Quarter	MOOE	1,200.00	1,200.00	-	SUPPLIES
5020301002	Office Supplies Expenses	DATA FOLDER, made with chipboard, taglia lock	CLAW	MAIN	SVP	First Quarter	MOOE	1,000.00	1,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	CORRECTION TAPE, 6 meters(min), 1 piece in in	CLAW	MAIN	SVP	First Quarter	MOOE	900.00	900.00	-	SUPPLIES
5020301002	Office Supplies Expenses	ALCOHOL, 70%, ethyl, 500ml	CLAW	MAIN	SVP	First Quarter	MOOE	750.00	750.00	-	SUPPLIES
5020301002	Office Supplies Expenses	CLEARBOOK, Legal size	CLAW	MAIN	SVP	First Quarter	MOOE	750.00	750.00	-	SUPPLIES
5020301002	Office Supplies Expenses	TOILET TISSUE, 12 rolls per pack	CLAW	MAIN	SVP	First Quarter	MOOE	600.00	600.00	-	SUPPLIES
5020301002	Office Supplies Expenses	PAPER CLIP, gem type, 48mm, 100 pieces per box	CLAW	MAIN	SVP	First Quarter	MOOE	500.00	500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	STAPLER, standard	CLAW	MAIN	SVP	First Quarter	MOOE	450.00	450.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Sign Pen Black	CLAW	MAIN	SVP	First Quarter	MOOE	400.00	400.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Sign Pen Bblue	CLAW	MAIN	SVP	First Quarter	MOOE	400.00	400.00	-	SUPPLIES
5020301002	Office Supplies Expenses	ENVELOPE, MAILING, 500 pieces per box, 80 gsm	CLAW	MAIN	SVP	First Quarter	MOOE	400.00	400.00	-	SUPPLIES
5020301002	Office Supplies Expenses	FASTENER, for paper, metal, 50 sets per box	CLAW	MAIN	SVP	First Quarter	MOOE	400.00	400.00	-	SUPPLIES
5020301002	Office Supplies Expenses	ENVELOPE, DOCC70:C83UMENTARY, for Legal	CLAW	MAIN	SVP	First Quarter	MOOE	300.00	300.00	-	SUPPLIES
5020301002	Office Supplies Expenses	NOTE PAD, stick-on, (3"x4"), 100 sheets per pad	CLAW	MAIN	SVP	First Quarter	MOOE	300.00	300.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Ballpen, blue, piece	CLAW	MAIN	SVP	First Quarter	MOOE	300.00	300.00	-	SUPPLIES
5020301002	Office Supplies Expenses	PENCIL, lead, w/eraser, One(1) dozen per box	CLAW	MAIN	SVP	First Quarter	MOOE	250.00	250.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Ballpen, black, piece	CLAW	MAIN	SVP	First Quarter	MOOE	200.00	200.00	-	SUPPLIES
5020301002	Office Supplies Expenses	ERASER, plastic or rubber	CLAW	MAIN	SVP	First Quarter	MOOE	200.00	200.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Supplies and Materials - Office Supplies	CNPAHS	MAIN	SVP	Second Quarter	MOOE	50,000.00	50,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Paper, multi-purpose, legal size, 70gsm	DENTAL	MAIN	SVP	First Quarter	MOOE	500.00	500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Paper, multi-purpose, letter size, 70gsm	DENTAL	MAIN	SVP	First Quarter	MOOE	460.00	460.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Red Expandable Envelope	DENTAL	MAIN	SVP	First Quarter	MOOE	450.00	450.00	-	SUPPLIES
5020301002	Office Supplies Expenses	T rashbag, plastic, black, 10 pcs roll	DENTAL	MAIN	SVP	First Quarter	MOOE	420.00	420.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Detergent powder, all purpose	DENTAL	MAIN	SVP	First Quarter	MOOE	400.00	400.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Data file box, made with chipboard, with close end	DENTAL	MAIN	SVP	First Quarter	MOOE	350.00	350.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Bib holder, clip	DENTAL	MAIN	SVP	First Quarter	MOOE	250.00	250.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Soap, bathroom, individual box	DENTAL	MAIN	SVP	First Quarter	MOOE	250.00	250.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Long brown envelope	DENTAL	MAIN	SVP	First Quarter	MOOE	200.00	200.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Long size folder	DENTAL	MAIN	SVP	First Quarter	MOOE	200.00	200.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Sign pen, black	DENTAL	MAIN	SVP	First Quarter	MOOE	200.00	200.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Sign pen, blue	DENTAL	MAIN	SVP	First Quarter	MOOE	200.00	200.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Glue, all purpose, 300g min	DENTAL	MAIN	SVP	First Quarter	MOOE	180.00	180.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Parchment paper, A4 size, 800gsm	DENTAL	MAIN	SVP	First Quarter	MOOE	180.00	180.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Blue board marker pen	DENTAL	MAIN	SVP	First Quarter	MOOE	150.00	150.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Mop handle, screw type, plastic handle	DENTAL	MAIN	SVP	First Quarter	MOOE	150.00	150.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Sign pen, red	DENTAL	MAIN	SVP	First Quarter	MOOE	120.00	120.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Tape, double sided	DENTAL	MAIN	SVP	First Quarter	MOOE	120.00	120.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Mop head, made of rayon	DENTAL	MAIN	SVP	First Quarter	MOOE	100.00	100.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Marker, permanent, bullet type, black	DENTAL	MAIN	SVP	First Quarter	MOOE	80.00	80.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Marker, permanent, bullet type, blue	DENTAL	MAIN	SVP	First Quarter	MOOE	80.00	80.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Marker, permanent, bullet type, red	DENTAL	MAIN	SVP	First Quarter	MOOE	80.00	80.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Toilet tissue, 12 rolls per pack	DENTAL	MAIN	SVP	First Quarter	MOOE	70.00	70.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Tape, transparent, 48 mm, 50 meters	DENTAL	MAIN	SVP	First Quarter	MOOE	60.00	60.00	-	SUPPLIES
5020301002	Office Supplies Expenses	no. 34-5 mwire 2616	DENTAL	MAIN	SVP	First Quarter	MOOE	40.00	40.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Dataman, document filing	Extension	MAIN	SVP	First Quarter	MOOE	3,750.00	3,750.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Bondpaper (Long & short)	Extension	MAIN	SVP	First Quarter	MOOE	1,850.00	1,850.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Expandable envelope (long & short)	Extension	MAIN	SVP	First Quarter	MOOE	1,500.00	1,500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Folder (Long & short)	Extension	MAIN	SVP	First Quarter	MOOE	1,000.00	1,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Ballpen (sign pen) blue/red/black	Extension	MAIN	SVP	First Quarter	MOOE	490.00	490.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Photo paper (8.5" x 13")	Extension	MAIN	SVP	First Quarter	MOOE	240.00	240.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Correction tape	Extension	MAIN	SVP	First Quarter	MOOE	200.00	200.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Scotch tape transparent 1 inch/double sided tape	Extension	MAIN	SVP	First Quarter	MOOE	200.00	200.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Stapler	Extension	MAIN	SVP	First Quarter	MOOE	150.00	150.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Mailing Envelope	Extension	MAIN	SVP	First Quarter	MOOE	110.00	110.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Pencil	Extension	MAIN	SVP	First Quarter	MOOE	60.00	60.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Staple wire	Extension	MAIN	SVP	First Quarter	MOOE	50.00	50.00	-	SUPPLIES
5020301002	Office Supplies Expenses	1TB External Hard Disk / Hard Drive	GAD	MAIN	SVP	First Quarter	MOOE	6,900.00	6,900.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Bond Paper, white, legal size (8.5" x 13")	GAD	MAIN	SVP	First Quarter	MOOE	3,300.00	3,300.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Bond Paper, white, letter size (8.5" x 11")	GAD	MAIN	SVP	First Quarter	MOOE	3,000.00	3,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Air Freshener, 280ml/can (12 cans)	GAD	MAIN	SVP	First Quarter	MOOE	998.40	998.40	-	SUPPLIES
5020301002	Office Supplies Expenses	Sign pen, black/blue	GAD	MAIN	SVP	First Quarter	MOOE	762.00	762.00	-	SUPPLIES

5020301002	Office Supplies Expenses	Sign pen, red	GAD	MAIN	SVP	First Quarter	MOOE	762.00	762.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Brown Envelope for legal size document 500 pcs	GAD	MAIN	SVP	First Quarter	MOOE	507.40	507.40	-	SUPPLIES
5020301002	Office Supplies Expenses	Mailing Envelop (long white)	GAD	MAIN	SVP	First Quarter	MOOE	500.00	500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Alcohol, 70%, Ethyl, 500 ml (6 bottles)	GAD	MAIN	SVP	First Quarter	MOOE	286.92	286.92	-	SUPPLIES
5020301002	Office Supplies Expenses	Marker, whiteboard, bullet type, black/blue (24 pcs)	GAD	MAIN	SVP	First Quarter	MOOE	205.60	205.60	-	SUPPLIES
5020301002	Office Supplies Expenses	Folder, L-type, legal size, 50 pcs per pack	GAD	MAIN	SVP	First Quarter	MOOE	203.84	203.84	-	SUPPLIES
5020301002	Office Supplies Expenses	Marker, permanent, bullet type, black/blue (24 pcs)	GAD	MAIN	SVP	First Quarter	MOOE	193.00	193.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Glue, all purpose, 300 grams (2 jars)	GAD	MAIN	SVP	First Quarter	MOOE	176.72	176.72	-	SUPPLIES
5020301002	Office Supplies Expenses	Record book, 500 pages, size: 214mm x 278mm	GAD	MAIN	SVP	First Quarter	MOOE	173.70	173.70	-	SUPPLIES
5020301002	Office Supplies Expenses	Staple wire, standard (26/6), No. 35 (3 boxes)	GAD	MAIN	SVP	First Quarter	MOOE	113.52	113.52	-	SUPPLIES
5020301002	Office Supplies Expenses	Fastener for paper, 50 sets per box	GAD	MAIN	SVP	First Quarter	MOOE	57.09	57.09	-	SUPPLIES
5020301002	Office Supplies Expenses	dataman	GRAD SCHOOL	MAIN	SVP	First Quarter	MOOE	1,800.00	1,800.00	-	SUPPLIES
5020301002	Office Supplies Expenses	document tray	GRAD SCHOOL	MAIN	SVP	Second Quarter	MOOE	1,400.00	1,400.00	-	SUPPLIES
5020301002	Office Supplies Expenses	First Quarter	Internal Audit	MAIN	SVP	First Quarter	MOOE	9,999.80	9,999.80	-	SUPPLIES
5020301002	Office Supplies Expenses	Third Quarter	Internal Audit	MAIN	SVP	Third Quarter	MOOE	8,686.66	8,686.66	-	SUPPLIES
5020301002	Office Supplies Expenses	Second Quarter	Internal Audit	MAIN	SVP	Second Quarter	MOOE	974.49	974.49	-	SUPPLIES
5020301002	Office Supplies Expenses	Fourth Quarter	Internal Audit	MAIN	SVP	Fourth Quarter	MOOE	875.84	875.84	-	SUPPLIES
5020301002	Office Supplies Expenses	long bond paper	IPO	MAIN	SVP	First Quarter	MOOE	600.00	600.00	-	SUPPLIES
5020301002	Office Supplies Expenses	A4 bondpaper	IPO	MAIN	SVP	First Quarter	MOOE	510.00	510.00	-	SUPPLIES
5020301002	Office Supplies Expenses	3rd Quarter	Library	MAIN	SVP	Third Quarter	MOOE	31,900.41	31,900.41	-	SUPPLIES
5020301002	Office Supplies Expenses	1st Quarter	Library	MAIN	SVP	First Quarter	MOOE	25,140.69	25,140.69	-	SUPPLIES
5020301002	Office Supplies Expenses	2nd Quarter	Library	MAIN	SVP	Second Quarter	MOOE	21,012.56	21,012.56	-	SUPPLIES
5020301002	Office Supplies Expenses	4th Quarter	Library	MAIN	SVP	Fourth Quarter	MOOE	14,977.70	14,977.70	-	SUPPLIES
5020301002	Office Supplies Expenses	CHAIR, monobloc, with armrest, beige	MEDICAL	MAIN	SVP	Third Quarter	MOOE	8,000.00	8,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	CHAIR, monobloc, with armrest, white	MEDICAL	MAIN	SVP	Third Quarter	MOOE	8,000.00	8,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Bed Pillows- Mandaue foam	MEDICAL	MAIN	SVP	First Quarter	MOOE	5,000.00	5,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	ELECTRIC FAN , stand type	MEDICAL	MAIN	SVP	Third Quarter	MOOE	3,000.00	3,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Bed Cover- Single Bed- White/colored	MEDICAL	MAIN	SVP	First Quarter	MOOE	3,000.00	3,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Bed Sheets- Single Bed - White/Colored	MEDICAL	MAIN	SVP	First Quarter	MOOE	3,000.00	3,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Alcohol, 70%, ethyl, 500ml	MEDICAL	MAIN	SVP	First Quarter	MOOE	2,400.00	2,400.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Air Refresher in can, 280ml	MEDICAL	MAIN	SVP	First Quarter	MOOE	2,000.00	2,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Paper, bond, white, legal size (8.5" x 13")- Substand	MEDICAL	MAIN	SVP	First Quarter	MOOE	1,800.00	1,800.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Paper, bond, white, letter size (8.5" x 13")- Substand	MEDICAL	MAIN	SVP	First Quarter	MOOE	1,700.00	1,700.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Data File Box, made with chipboard, with closed end	MEDICAL	MAIN	SVP	First Quarter	MOOE	1,500.00	1,500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	MOPHANDLE, screw type, aluminum handle	MEDICAL	MAIN	SVP	First Quarter	MOOE	1,200.00	1,200.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Extension Wire/Cord, Heavy Duty (3 sockets)-5 m	MEDICAL	MAIN	SVP	Third Quarter	MOOE	1,200.00	1,200.00	-	SUPPLIES
5020301002	Office Supplies Expenses	RECORD BOOK, 500 pgs, size-214mm x 278mm	MEDICAL	MAIN	SVP	First Quarter	MOOE	1,000.00	1,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Mop Rags	MEDICAL	MAIN	SVP	First Quarter	MOOE	1,000.00	1,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Cartolina- Yellow Green	MEDICAL	MAIN	SVP	First Quarter	MOOE	600.00	600.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Stapler- heavy duty that fits 24/6 staples	MEDICAL	MAIN	SVP	First Quarter	MOOE	600.00	600.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Big Calculator (size about 6 inches)	MEDICAL	MAIN	SVP	First Quarter	MOOE	600.00	600.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Battery, size AAA, alkaline	MEDICAL	MAIN	SVP	First Quarter	MOOE	400.00	400.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Ballpen - Blue (Push Pens)	MEDICAL	MAIN	SVP	First Quarter	MOOE	400.00	400.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Dish Washing Liquid (250ml)	MEDICAL	MAIN	SVP	First Quarter	MOOE	350.00	350.00	-	SUPPLIES
5020301002	Office Supplies Expenses	bath soap (for hand washing) - large size	MEDICAL	MAIN	SVP	First Quarter	MOOE	350.00	350.00	-	SUPPLIES
5020301002	Office Supplies Expenses	MARKER, whiteboard, bullet type, black	MEDICAL	MAIN	SVP	First Quarter	MOOE	300.00	300.00	-	SUPPLIES
5020301002	Office Supplies Expenses	MARKER, whiteboard, bullet type, blue	MEDICAL	MAIN	SVP	First Quarter	MOOE	300.00	300.00	-	SUPPLIES
5020301002	Office Supplies Expenses	white Folder- Short Size	MEDICAL	MAIN	SVP	First Quarter	MOOE	300.00	300.00	-	SUPPLIES
5020301002	Office Supplies Expenses	White Folder - Long Size	MEDICAL	MAIN	SVP	First Quarter	MOOE	300.00	300.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Envelope Brown- Short	MEDICAL	MAIN	SVP	First Quarter	MOOE	300.00	300.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Envelope Brown- Long	MEDICAL	MAIN	SVP	First Quarter	MOOE	300.00	300.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Toilet Tissue Paper	MEDICAL	MAIN	SVP	First Quarter	MOOE	300.00	300.00	-	SUPPLIES
5020301002	Office Supplies Expenses	DISINFECTANT, bleaching solution (500ml)- lem	MEDICAL	MAIN	SVP	First Quarter	MOOE	250.00	250.00	-	SUPPLIES
5020301002	Office Supplies Expenses	BROOM, soft (tambo)	MEDICAL	MAIN	SVP	First Quarter	MOOE	240.00	240.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Ballpen - Black (Push Pens)	MEDICAL	MAIN	SVP	First Quarter	MOOE	200.00	200.00	-	SUPPLIES
5020301002	Office Supplies Expenses	TAPE, masking,48mm, 50ms length	MEDICAL	MAIN	SVP	First Quarter	MOOE	200.00	200.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Correction tape, 6 meters(min), 1piece in individual	MEDICAL	MAIN	SVP	First Quarter	MOOE	200.00	200.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Steel Binder Clips- size 3/8	MEDICAL	MAIN	SVP	First Quarter	MOOE	200.00	200.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Detergent Powder - Pack	MEDICAL	MAIN	SVP	First Quarter	MOOE	150.00	150.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Scotch Tape- Clear - Size 24 mm	MEDICAL	MAIN	SVP	First Quarter	MOOE	120.00	120.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Stamp Pad- Violet	MEDICAL	MAIN	SVP	First Quarter	MOOE	100.00	100.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Stamp Pad- Red	MEDICAL	MAIN	SVP	First Quarter	MOOE	100.00	100.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Stamp Pad- Violet (Ink)	MEDICAL	MAIN	SVP	First Quarter	MOOE	100.00	100.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Stamp Pad- Red (Ink)	MEDICAL	MAIN	SVP	First Quarter	MOOE	100.00	100.00	-	SUPPLIES
5020301002	Office Supplies Expenses	DUST PAN, non-rigid plastic	MEDICAL	MAIN	SVP	First Quarter	MOOE	100.00	100.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Staple Wire (size 24/6)	MEDICAL	MAIN	SVP	First Quarter	MOOE	80.00	80.00	-	SUPPLIES
5020301002	Office Supplies Expenses	BROOM, stick (tingting)	MEDICAL	MAIN	SVP	First Quarter	MOOE	50.00	50.00	-	SUPPLIES



5020301002	Office Supplies Expenses	Offices and ICT Supplies Expenses	MOTORPOOL	MAIN	SVP	First Quarter	MOOE	29,600.00	29,600.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Thermal Paper (specs to be determined yet as still	PRESIDENT'S OFFIC	MAIN	SVP	First to Fourth Quarter	MOOE	1,800.00	1,800.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Bond Paper Legal reams	Registrar	MAIN	SVP	First Quarter	MOOE	52,500.00	52,500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Bond Paper Short reams	Registrar	MAIN	SVP	First Quarter	MOOE	35,000.00	35,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Heavy Duty Stapler, standard, No. 35	Registrar	MAIN	SVP	First Quarter	MOOE	20,000.00	20,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Expandable Folder	Registrar	MAIN	SVP	Second Quarter	MOOE	20,000.00	20,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Folder (long brown) box	Registrar	MAIN	SVP	First Quarter	MOOE	20,000.00	20,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Envelope Expandable (box)	Registrar	MAIN	SVP	Third Quarter	MOOE	20,000.00	20,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Parchment paper, 8.5" x 11", 80gsm, 20s sheet/pa	Registrar	MAIN	SVP	Second Quarter	MOOE	15,000.00	15,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Special Certificate paper, 80 gsm 20s sheet/pack	Registrar	MAIN	SVP	Second Quarter	MOOE	15,000.00	15,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Sign Pen blue 0.7 per box	Registrar	MAIN	SVP	Third Quarter	MOOE	15,000.00	15,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Scotch Tape 2" clear	Registrar	MAIN	SVP	Third Quarter	MOOE	15,000.00	15,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Automatic LED Emergency Light	Registrar	MAIN	SVP	Second Quarter	MOOE	12,000.00	12,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Floor wax, Paster red (1 kg)	Registrar	MAIN	SVP	Second Quarter	MOOE	12,000.00	12,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Mailing Envelope with Logo (500 s/box)	Registrar	MAIN	SVP	Third Quarter	MOOE	10,500.00	10,500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Data File Box	Registrar	MAIN	SVP	First Quarter	MOOE	10,000.00	10,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Heavy Duty Staple wire Remover	Registrar	MAIN	SVP	First Quarter	MOOE	10,000.00	10,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Notarial seal no. 24, 40 per box	Registrar	MAIN	SVP	First Quarter	MOOE	10,000.00	10,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Folder (short brown) box	Registrar	MAIN	SVP	First Quarter	MOOE	10,000.00	10,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Stamp pad ink (500ml)	Registrar	MAIN	SVP	First Quarter	MOOE	7,500.00	7,500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Masking Tape 1"	Registrar	MAIN	SVP	Third Quarter	MOOE	7,500.00	7,500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Air Freshener	Registrar	MAIN	SVP	Second Quarter	MOOE	7,200.00	7,200.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Wired Optical Ergonomic Mouse 2.4Ghz	Registrar	MAIN	SVP	First Quarter	MOOE	5,000.00	5,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Trash can/ waste baskets 8liter with cover stainless	Registrar	MAIN	SVP	First Quarter	MOOE	5,000.00	5,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Correction Tape	Registrar	MAIN	SVP	First Quarter	MOOE	5,000.00	5,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Water well paste	Registrar	MAIN	SVP	First Quarter	MOOE	5,000.00	5,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Staple wire no. 35 box	Registrar	MAIN	SVP	Second Quarter	MOOE	5,000.00	5,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Pentel Pen	Registrar	MAIN	SVP	Third Quarter	MOOE	5,000.00	5,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Sticky Notes	Registrar	MAIN	SVP	Third Quarter	MOOE	4,000.00	4,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Stainless steel Copy Holder with clip	Registrar	MAIN	SVP	Third Quarter	MOOE	4,000.00	4,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Steel Document tray (3 layer)	Registrar	MAIN	SVP	First Quarter	MOOE	3,000.00	3,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Paper Cutter (A4 to legal size)	Registrar	MAIN	SVP	First Quarter	MOOE	3,000.00	3,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Blade Cutter heavy duty large	Registrar	MAIN	SVP	Third Quarter	MOOE	3,000.00	3,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Mop with risner/dryer for floor cleaning	Registrar	MAIN	SVP	Third Quarter	MOOE	3,000.00	3,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Heavy Duty Puncher	Registrar	MAIN	SVP	First Quarter	MOOE	2,500.00	2,500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Stamp Pad	Registrar	MAIN	SVP	First Quarter	MOOE	2,500.00	2,500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	White glue	Registrar	MAIN	SVP	First Quarter	MOOE	2,500.00	2,500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Scotch Tape 1" clear	Registrar	MAIN	SVP	Third Quarter	MOOE	2,500.00	2,500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Paper Clip medium (box)	Registrar	MAIN	SVP	Third Quarter	MOOE	2,500.00	2,500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Tape Dispenser	Registrar	MAIN	SVP	First Quarter	MOOE	2,400.00	2,400.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Calculator	Registrar	MAIN	SVP	First Quarter	MOOE	2,000.00	2,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Scissors (large heavy duty)	Registrar	MAIN	SVP	Third Quarter	MOOE	2,000.00	2,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Broom, soft (tambo)	Registrar	MAIN	SVP	Third Quarter	MOOE	2,000.00	2,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Log Book	Registrar	MAIN	SVP	Third Quarter	MOOE	2,000.00	2,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Long Arm Book Stapler, standard, No. 35	Registrar	MAIN	SVP	Third Quarter	MOOE	2,000.00	2,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Doomat	Registrar	MAIN	SVP	Second Quarter	MOOE	1,600.00	1,600.00	-	SUPPLIES
5020301002	Office Supplies Expenses	AA Lithium Batery	Registrar	MAIN	SVP	Third Quarter	MOOE	1,600.00	1,600.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Fastener box	Registrar	MAIN	SVP	Second Quarter	MOOE	1,250.00	1,250.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Wall Clock	Registrar	MAIN	SVP	Third Quarter	MOOE	1,000.00	1,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	table Puncher heavey duty	Registrar	MAIN	SVP	Third Quarter	MOOE	800.00	800.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Steel Ruler	Registrar	MAIN	SVP	First Quarter	MOOE	600.00	600.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Rag, all cotton, 32 pieces per kilo per bundle	Registrar	MAIN	SVP	Third Quarter	MOOE	600.00	600.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Various Office & ICT Supplies Expenses	Research	MAIN	SVP	Fourth Quarter	MOOE	105,000.00	105,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Plaque	Research	MAIN	SVP	Second Quarter	MOOE	60,000.00	60,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	T ransparent Index Tab	Research	MAIN	SVP	First Quarter	MOOE	16,000.00	16,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Dataman	Research	MAIN	SVP	First Quarter	MOOE	15,000.00	15,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Bondpaper (Short) substance 20	Research	MAIN	SVP	First Quarter	MOOE	12,000.00	12,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Bondpaper (Long) substance 20	Research	MAIN	SVP	First Quarter	MOOE	10,000.00	10,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Whiteboard Marker (Black)	Research	MAIN	SVP	First Quarter	MOOE	5,000.00	5,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Sign Pen (Blue)	Research	MAIN	SVP	First Quarter	MOOE	5,000.00	5,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	expandable folder with tabs	Research	MAIN	SVP	First Quarter	MOOE	3,000.00	3,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	heavy duty clamp	Research	MAIN	SVP	First Quarter	MOOE	2,500.00	2,500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Sticker Paper (long)	Research	MAIN	SVP	First Quarter	MOOE	2,400.00	2,400.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Expandable envelope	Research	MAIN	SVP	First Quarter	MOOE	2,000.00	2,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	sticky notes	Research	MAIN	SVP	First Quarter	MOOE	2,000.00	2,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Construction Paper	Research	MAIN	SVP	First Quarter	MOOE	2,000.00	2,000.00	-	SUPPLIES

5020301002	Office Supplies Expenses	Pentel Pen	Research	MAIN	SVP	First Quarter	MOOE	2,000.00	2,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Photo Paper	Research	MAIN	SVP	First Quarter	MOOE	1,500.00	1,500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Brown Envelop (Long)	Research	MAIN	SVP	First Quarter	MOOE	1,000.00	1,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	ballpen (assorted)	Research	MAIN	SVP	First Quarter	MOOE	1,000.00	1,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	folder (long)	Research	MAIN	SVP	First Quarter	MOOE	1,000.00	1,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	correction tape (pen type)	Research	MAIN	SVP	First Quarter	MOOE	1,000.00	1,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Glossy paper	Research	MAIN	SVP	First Quarter	MOOE	1,000.00	1,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Special Paper	Research	MAIN	SVP	First Quarter	MOOE	800.00	800.00	-	SUPPLIES
5020301002	Office Supplies Expenses	paper clips	Research	MAIN	SVP	First Quarter	MOOE	600.00	600.00	-	SUPPLIES
5020301002	Office Supplies Expenses	pencils	Research	MAIN	SVP	First Quarter	MOOE	500.00	500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	staple wire (no. 35)	Research	MAIN	SVP	First Quarter	MOOE	500.00	500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	glue	Research	MAIN	SVP	First Quarter	MOOE	500.00	500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	highlighters assorted	Research	MAIN	SVP	First Quarter	MOOE	500.00	500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	scissors	Research	MAIN	SVP	First Quarter	MOOE	500.00	500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	scotch tape	Research	MAIN	SVP	First Quarter	MOOE	400.00	400.00	-	SUPPLIES
5020301002	Office Supplies Expenses	ruler	Research	MAIN	SVP	First Quarter	MOOE	150.00	150.00	-	SUPPLIES
5020301002	Office Supplies Expenses	RFID Smart Cards	SAO	MAIN	SVP	First Quarter	MOOE	140,000.00	140,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	EDIssecure@XID Color Ribbon	SAO	MAIN	SVP	First Quarter	MOOE	60,000.00	60,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	EDIssecure@XID Retransfer Film	SAO	MAIN	SVP	First Quarter	MOOE	50,000.00	50,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Long Bondpaper (reams)	Scholarship Office	MAIN	SVP	Second Quarter	MOOE	7,000.00	7,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Long Pressboard folder (boxes)	Scholarship Office	MAIN	SVP	Second Quarter	MOOE	4,000.00	4,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Short Bondpaper (reams)	Scholarship Office	MAIN	SVP	Second Quarter	MOOE	3,500.00	3,500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	office supplies	SPORTS AND ATHLE	MAIN	SVP	First Quarter	MOOE	25,964.14	25,964.14	-	SUPPLIES
5020301002	Office Supplies Expenses	Master roll for duplicating machine RISO KZ30	SUPPLY	MAIN	SVP	First to Fourth Quarter	MOOE	33,600.00	33,600.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Paper, Sticker, glossy, for outdoor,	SUPPLY	MAIN	SVP	First Quarter	MOOE	3,300.00	3,300.00	-	SUPPLIES
5020301002	Office Supplies Expenses	A3 size paper (70 GSM)	UNIVERSITY ENG.	MAIN	SVP	First Quarter	MOOE	2,750.00	2,750.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Long bond paper 70 GSM	UNIVERSITY ENG.	MAIN	SVP	First Quarter	MOOE	2,000.00	2,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Short bond paper 70 GSM	UNIVERSITY ENG.	MAIN	SVP	First Quarter	MOOE	750.00	750.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Expandable envelope	UNIVERSITY ENG.	MAIN	SVP	First Quarter	MOOE	600.00	600.00	-	SUPPLIES
5020301002	Office Supplies Expenses	long folder	UNIVERSITY ENG.	MAIN	SVP	First Quarter	MOOE	500.00	500.00	-	SUPPLIES
5020301002	Office Supplies Expenses	ink eraser	UNIVERSITY ENG.	MAIN	SVP	First Quarter	MOOE	400.00	400.00	-	SUPPLIES
5020301002	Office Supplies Expenses	binder clip 25 mm	UNIVERSITY ENG.	MAIN	SVP	First Quarter	MOOE	300.00	300.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Pencil Sharpener	UNIVERSITY ENG.	MAIN	SVP	First Quarter	MOOE	200.00	200.00	-	SUPPLIES
5020301002	Office Supplies Expenses	binder clip 15 mm	UNIVERSITY ENG.	MAIN	SVP	First Quarter	MOOE	200.00	200.00	-	SUPPLIES
5020301002	Office Supplies Expenses	masking tape 2"	UNIVERSITY ENG.	MAIN	SVP	First Quarter	MOOE	200.00	200.00	-	SUPPLIES
5020301002	Office Supplies Expenses	scotch tape 1"	UNIVERSITY ENG.	MAIN	SVP	First Quarter	MOOE	200.00	200.00	-	SUPPLIES
5020301002	Office Supplies Expenses	ball pen (black)	UNIVERSITY ENG.	MAIN	SVP	First Quarter	MOOE	150.00	150.00	-	SUPPLIES
5020301002	Office Supplies Expenses	ball pen (blue)	UNIVERSITY ENG.	MAIN	SVP	First Quarter	MOOE	150.00	150.00	-	SUPPLIES
5020301002	Office Supplies Expenses	pentel pen-black	UNIVERSITY ENG.	MAIN	SVP	First Quarter	MOOE	150.00	150.00	-	SUPPLIES
5020301002	Office Supplies Expenses	pentel pen-black	UNIVERSITY ENG.	MAIN	SVP	First Quarter	MOOE	150.00	150.00	-	SUPPLIES
5020301002	Office Supplies Expenses	fastener	UNIVERSITY ENG.	MAIN	SVP	First Quarter	MOOE	100.00	100.00	-	SUPPLIES
5020301002	Office Supplies Expenses	glue	UNIVERSITY ENG.	MAIN	SVP	First Quarter	MOOE	100.00	100.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Paper clip	UNIVERSITY ENG.	MAIN	SVP	First Quarter	MOOE	100.00	100.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Paper Cutter	USMO	MAIN	SVP	First Quarter	MOOE	3,000.00	3,000.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Binders/Arch Files (legal, lockable front cover, finge	VPAA	MAIN	SVP	First Quarter	MOOE	2,250.00	2,250.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Document Tray	VPAA	MAIN	SVP	First Quarter	MOOE	1,400.00	1,400.00	-	SUPPLIES
5020301002	Office Supplies Expenses	2-Hole Paper Puncher (Heavy Duty)	VPAA	MAIN	SVP	First Quarter	MOOE	350.00	350.00	-	SUPPLIES
5020301002	Office Supplies Expenses	Staple remover, plier type	VPAA	MAIN	SVP	First Quarter	MOOE	54.54	54.54	-	SUPPLIES
5020301002	Office Supplies Expenses	Tape Dispenser, table top	VPAA	MAIN	SVP	First Quarter	MOOE	47.72	47.72	-	SUPPLIES
5020302000	Accountable Forms Expenses	Accountable Forms, (NORSU Official Receipt) per	SUPPLY	MAIN	SVP	Third Quarter	MOOE	145,000.00	145,000.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	ANALGESIC/ANTI-INFLAMMATORY DRUGS - Na	DENTAL	MAIN	SVP	First Quarter	MOOE	22,000.00	22,000.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	ANTI-HEMORRHAGIC DRUGS - Tranexamic Acid	DENTAL	MAIN	SVP	First Quarter	MOOE	20,000.00	20,000.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Amoxicillin trihydrate cap 500mg	DENTAL	MAIN	SVP	First Quarter	MOOE	16,000.00	16,000.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Co-amoxiclav tab 625mg	DENTAL	MAIN	SVP	First Quarter	MOOE	12,000.00	12,000.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Lincomycin cap 500mg	DENTAL	MAIN	SVP	First Quarter	MOOE	11,800.00	11,800.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	ANALGESIC/ANTI-INFLAMMATORY DRUGS - Me	DENTAL	MAIN	SVP	First Quarter	MOOE	10,000.00	10,000.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Cefalexin Mono-hydrate cap 500mg	DENTAL	MAIN	SVP	First Quarter	MOOE	7,000.00	7,000.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Clarithromycin 500mg tablet - 100/box	MEDICAL	MAIN	SVP	First Quarter	MOOE	140,000.00	140,000.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Ciprofloxacin 500mg tablet - 100/box	MEDICAL	MAIN	SVP	First Quarter	MOOE	80,000.00	80,000.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Cefuroxime 500mg tablet - 40/box	MEDICAL	MAIN	SVP	First Quarter	MOOE	60,000.00	60,000.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Omeprazole 20mg tablet - 100/box	MEDICAL	MAIN	SVP	First Quarter	MOOE	60,000.00	60,000.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Co-amoxiclav 500mg/125mg tablet - 30/box	MEDICAL	MAIN	SVP	First Quarter	MOOE	52,500.00	52,500.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Amoxicillin 500mg capsule - 100/box	MEDICAL	MAIN	SVP	First Quarter	MOOE	30,000.00	30,000.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Mefenamic Acid 500mg capsule- 100/box	MEDICAL	MAIN	SVP	First Quarter	MOOE	30,000.00	30,000.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Cetirizine 10mg tablet	MEDICAL	MAIN	SVP	First Quarter	MOOE	30,000.00	30,000.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Loratadine 10mg tablet - 50/box	MEDICAL	MAIN	SVP	First Quarter	MOOE	30,000.00	30,000.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Hyoscine-N Butylbromide/Paracetamol 500mg tab	MEDICAL	MAIN	SVP	First Quarter	MOOE	25,000.00	25,000.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Erythromycin 500mg tablet - 100/box	MEDICAL	MAIN	SVP	First Quarter	MOOE	22,500.00	22,500.00	-	OTHERS

5020307000	Drugs and Medicines Expenses	Ambroxol 30mg tablet - 100/box	MEDICAL	MAIN	SVP	First Quarter	MOOE	20,000.00	20,000.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Chlorphenamine maleate/Dextromethorphan HBr/	MEDICAL	MAIN	SVP	First Quarter	MOOE	20,000.00	20,000.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Phenylpropanolamine HCl/Chlorphenamine malea	MEDICAL	MAIN	SVP	First Quarter	MOOE	20,000.00	20,000.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Losartan 100mg tablet - 100/box	MEDICAL	MAIN	SVP	First Quarter	MOOE	20,000.00	20,000.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Betahistine diHCl 24mg tablet- 100/box	MEDICAL	MAIN	SVP	First Quarter	MOOE	20,000.00	20,000.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Aluminum hydroxide/Magnesium hydroxide/Simet	MEDICAL	MAIN	SVP	First Quarter	MOOE	16,000.00	16,000.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Paracetamol 500mg tablet - 100/box	MEDICAL	MAIN	SVP	First Quarter	MOOE	15,000.00	15,000.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Domperidone 10mg tablet	MEDICAL	MAIN	SVP	First Quarter	MOOE	15,000.00	15,000.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Metronidazole 500mg tablet - 100/box	MEDICAL	MAIN	SVP	First Quarter	MOOE	12,000.00	12,000.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Carbocisteine 500mg capsule - 100/box	MEDICAL	MAIN	SVP	First Quarter	MOOE	12,000.00	12,000.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Hyoscine-N Butylbromide 10mg tablet- 100/box	MEDICAL	MAIN	SVP	First Quarter	MOOE	10,000.00	10,000.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Oral Rehydration Salt Solution Sachet (50/box)	MEDICAL	MAIN	SVP	First Quarter	MOOE	10,000.00	10,000.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Multivitamins + Minerals capsule - 100/box	MEDICAL	MAIN	SVP	First Quarter	MOOE	10,000.00	10,000.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Clindamycin 300mg capsule - 100/box	MEDICAL	MAIN	SVP	First Quarter	MOOE	9,000.00	9,000.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Salbutamol 1mg/ml nebule- 30/box	MEDICAL	MAIN	SVP	First Quarter	MOOE	9,000.00	9,000.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Tobramycin/Dexamethasone Sterile Ophthalmic S	MEDICAL	MAIN	SVP	Second Quarter	MOOE	8,000.00	8,000.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Cefalexin 500mg capsule - 100/box	MEDICAL	MAIN	SVP	First Quarter	MOOE	7,500.00	7,500.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Ibuprofen 200mg tablet- 100/box	MEDICAL	MAIN	SVP	First Quarter	MOOE	7,500.00	7,500.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Ascorbic Acid 500mg chewable tablet - 100/box	MEDICAL	MAIN	SVP	First Quarter	MOOE	5,000.00	5,000.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Vitamin B Complex 300mg/100mg/100mcg capsu	MEDICAL	MAIN	SVP	First Quarter	MOOE	5,000.00	5,000.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Amlodipine 5mg-100/box	MEDICAL	MAIN	SVP	First Quarter	MOOE	5,000.00	5,000.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Captopril 25mg tablet- 100/box	MEDICAL	MAIN	SVP	First Quarter	MOOE	5,000.00	5,000.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Calamine/Diphenhydramine Lotion(8g/1g) 30 ml	MEDICAL	MAIN	SVP	Second Quarter	MOOE	4,500.00	4,500.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Hydrogen Peroxide 120ml	MEDICAL	MAIN	SVP	Second Quarter	MOOE	4,500.00	4,500.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Erceflora bottles (10/box)	MEDICAL	MAIN	SVP	First Quarter	MOOE	4,000.00	4,000.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Povidone Iodine 120ml	MEDICAL	MAIN	SVP	Second Quarter	MOOE	3,504.00	3,504.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Mecizine HCl 25mg tablet - 100/box	MEDICAL	MAIN	SVP	First Quarter	MOOE	3,500.00	3,500.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Tramadol Hcl/Paracetamol 37.5mg/325mg tablet-	MEDICAL	MAIN	SVP	First Quarter	MOOE	3,000.00	3,000.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Epinephrine ampule	MEDICAL	MAIN	SVP	First Quarter	MOOE	3,000.00	3,000.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Mupirocin Topical Ointment 5g	MEDICAL	MAIN	SVP	Second Quarter	MOOE	3,000.00	3,000.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Loperamide 2mg capsule	MEDICAL	MAIN	SVP	First Quarter	MOOE	2,500.00	2,500.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Ferrous Sulfate 325mg tablet - 100/box	MEDICAL	MAIN	SVP	First Quarter	MOOE	2,500.00	2,500.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Diphenhydramine HCl ampule	MEDICAL	MAIN	SVP	First Quarter	MOOE	2,000.00	2,000.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Tetrahydrolozine hcl- 0.5mg/ml 6ml	MEDICAL	MAIN	SVP	Second Quarter	MOOE	1,500.00	1,500.00	-	OTHERS
5020307000	Drugs and Medicines Expenses	Salbutamol 2mg tablet- 100/box	MEDICAL	MAIN	SVP	First Quarter	MOOE	500.00	500.00	-	OTHERS
5020308000	Medical, Dental and Laboratory Suppl	Tins lidocaine carpule anesthesia	DENTAL	MAIN	SVP	First Quarter	MOOE	9,000.00	9,000.00	-	SUPPLIES
5020308000	Medical, Dental and Laboratory Suppl	Fuji filling material	DENTAL	MAIN	SVP	First Quarter	MOOE	4,650.00	4,650.00	-	SUPPLIES
5020308000	Medical, Dental and Laboratory Suppl	Finishing strips	DENTAL	MAIN	SVP	First Quarter	MOOE	4,500.00	4,500.00	-	SUPPLIES
5020308000	Medical, Dental and Laboratory Suppl	Electric brush tips in pack	DENTAL	MAIN	SVP	First Quarter	MOOE	4,000.00	4,000.00	-	SUPPLIES
5020308000	Medical, Dental and Laboratory Suppl	Oral Prophylaxis stan remover	DENTAL	MAIN	SVP	First Quarter	MOOE	3,300.00	3,300.00	-	SUPPLIES
5020308000	Medical, Dental and Laboratory Suppl	Hexitidine 0.1% Oral Antiseptic	DENTAL	MAIN	SVP	First Quarter	MOOE	3,000.00	3,000.00	-	SUPPLIES
5020308000	Medical, Dental and Laboratory Suppl	Disposable Facemask	DENTAL	MAIN	SVP	First Quarter	MOOE	3,000.00	3,000.00	-	SUPPLIES
5020308000	Medical, Dental and Laboratory Suppl	Disposable Gloves, medium size	DENTAL	MAIN	SVP	First Quarter	MOOE	3,000.00	3,000.00	-	SUPPLIES
5020308000	Medical, Dental and Laboratory Suppl	Prophylaxis paste with baking soda	DENTAL	MAIN	SVP	First Quarter	MOOE	3,000.00	3,000.00	-	SUPPLIES
5020308000	Medical, Dental and Laboratory Suppl	Container catgut silk suture thread with needle	DENTAL	MAIN	SVP	First Quarter	MOOE	3,000.00	3,000.00	-	SUPPLIES
5020308000	Medical, Dental and Laboratory Suppl	Micro applicators	DENTAL	MAIN	SVP	First Quarter	MOOE	2,500.00	2,500.00	-	SUPPLIES
5020308000	Medical, Dental and Laboratory Suppl	500 mL disinfectant	DENTAL	MAIN	SVP	First Quarter	MOOE	1,600.00	1,600.00	-	SUPPLIES
5020308000	Medical, Dental and Laboratory Suppl	Long disposable needles gauge 27	DENTAL	MAIN	SVP	First Quarter	MOOE	1,500.00	1,500.00	-	SUPPLIES
5020308000	Medical, Dental and Laboratory Suppl	Short disposable needles gauge 27	DENTAL	MAIN	SVP	First Quarter	MOOE	1,500.00	1,500.00	-	SUPPLIES
5020308000	Medical, Dental and Laboratory Suppl	Cavity varnish	DENTAL	MAIN	SVP	First Quarter	MOOE	1,500.00	1,500.00	-	SUPPLIES
5020308000	Medical, Dental and Laboratory Suppl	Dental Bib	DENTAL	MAIN	SVP	First Quarter	MOOE	1,100.00	1,100.00	-	SUPPLIES
5020308000	Medical, Dental and Laboratory Suppl	Disposable Gloves, small size	DENTAL	MAIN	SVP	First Quarter	MOOE	1,000.00	1,000.00	-	SUPPLIES
5020308000	Medical, Dental and Laboratory Suppl	Oxidized cellulose	DENTAL	MAIN	SVP	First Quarter	MOOE	1,000.00	1,000.00	-	SUPPLIES
5020308000	Medical, Dental and Laboratory Suppl	70% 50mL Ethyl alcohol	DENTAL	MAIN	SVP	First Quarter	MOOE	700.00	700.00	-	SUPPLIES
5020308000	Medical, Dental and Laboratory Suppl	Big roll absorbent cotton	DENTAL	MAIN	SVP	First Quarter	MOOE	380.00	380.00	-	SUPPLIES
5020308000	Medical, Dental and Laboratory Suppl	Articulatig paper	DENTAL	MAIN	SVP	First Quarter	MOOE	250.00	250.00	-	SUPPLIES
5020308000	Medical, Dental and Laboratory Suppl	Mattress Foam Tri Fold for 3 crank Bed	MEDICAL	MAIN	SVP	Second Quarter	MOOE	20,000.00	20,000.00	-	SUPPLIES
5020308000	Medical, Dental and Laboratory Suppl	Sterile Gauze Swab 4x4 pack	MEDICAL	MAIN	SVP	Second Quarter	MOOE	12,500.00	12,500.00	-	SUPPLIES
5020308000	Medical, Dental and Laboratory Suppl	Sterile Gauze Swab 2x2 pack	MEDICAL	MAIN	SVP	Second Quarter	MOOE	10,000.00	10,000.00	-	SUPPLIES
5020308000	Medical, Dental and Laboratory Suppl	Thick Curtain (Yellow Green)	MEDICAL	MAIN	SVP	Second Quarter	MOOE	8,000.00	8,000.00	-	SUPPLIES
5020308000	Medical, Dental and Laboratory Suppl	Aneroid Sphygmomanometer - portable	MEDICAL	MAIN	SVP	Second Quarter	MOOE	7,500.00	7,500.00	-	SUPPLIES
5020308000	Medical, Dental and Laboratory Suppl	One Touch Ultra Glucose Strips 50's	MEDICAL	MAIN	SVP	Second Quarter	MOOE	5,000.00	5,000.00	-	SUPPLIES
5020308000	Medical, Dental and Laboratory Suppl	Sphygmomanometer with Roller Stand	MEDICAL	MAIN	SVP	Second Quarter	MOOE	5,000.00	5,000.00	-	SUPPLIES
5020308000	Medical, Dental and Laboratory Suppl	Elastic Bandage 4" x 5 yards	MEDICAL	MAIN	SVP	Second Quarter	MOOE	4,050.00	4,050.00	-	SUPPLIES
5020308000	Medical, Dental and Laboratory Suppl	Welch Allyn CP 50 ECG Printer Paper	MEDICAL	MAIN	SVP	Second Quarter	MOOE	4,000.00	4,000.00	-	SUPPLIES
5020308000	Medical, Dental and Laboratory Suppl	Adjustable I.V. Stand with roller wheels	MEDICAL	MAIN	SVP	Second Quarter	MOOE	4,000.00	4,000.00	-	SUPPLIES
5020308000	Medical, Dental and Laboratory Suppl	Cart for ECG Machine	MEDICAL	MAIN	SVP	Second Quarter	MOOE	4,000.00	4,000.00	-	SUPPLIES

5020308000	Medical, Dental and Laboratory Suppl	Leukoplast 2.5cmx5cm	MEDICAL	MAIN	SVP	Second Quarter	MOOE	4,000.00	4,000.00	-	SUPPLIES
5020308000	Medical, Dental and Laboratory Suppl	Durapore Plaster 3M-1 inch	MEDICAL	MAIN	SVP	Second Quarter	MOOE	4,000.00	4,000.00	-	SUPPLIES
5020308000	Medical, Dental and Laboratory Suppl	Micropore Plaster 3M - 1 inch	MEDICAL	MAIN	SVP	Second Quarter	MOOE	4,000.00	4,000.00	-	SUPPLIES
5020308000	Medical, Dental and Laboratory Suppl	Infrared Ear Thermometer	MEDICAL	MAIN	SVP	Second Quarter	MOOE	3,500.00	3,500.00	-	SUPPLIES
5020308000	Medical, Dental and Laboratory Suppl	Cotton Balls (Big Pack)	MEDICAL	MAIN	SVP	Second Quarter	MOOE	3,400.00	3,400.00	-	SUPPLIES
5020308000	Medical, Dental and Laboratory Suppl	Finger Pulse Oximeter Adult	MEDICAL	MAIN	SVP	Second Quarter	MOOE	3,000.00	3,000.00	-	SUPPLIES
5020308000	Medical, Dental and Laboratory Suppl	Soft Cervical collar- Medium	MEDICAL	MAIN	SVP	First to Fourth Quarter	MOOE	3,000.00	3,000.00	-	SUPPLIES
5020308000	Medical, Dental and Laboratory Suppl	Soft Cervical collar- Large	MEDICAL	MAIN	SVP	Second Quarter	MOOE	3,000.00	3,000.00	-	SUPPLIES
5020308000	Medical, Dental and Laboratory Suppl	Fitted Linens for Hospital Beds	MEDICAL	MAIN	SVP	Second Quarter	MOOE	3,000.00	3,000.00	-	SUPPLIES
5020308000	Medical, Dental and Laboratory Suppl	Non-sterile Examination Clean Gloves Medium Size	MEDICAL	MAIN	SVP	Second Quarter	MOOE	3,000.00	3,000.00	-	SUPPLIES
5020308000	Medical, Dental and Laboratory Suppl	Elastic Bandage 2" x 5 yards	MEDICAL	MAIN	SVP	Second Quarter	MOOE	2,700.00	2,700.00	-	SUPPLIES
5020308000	Medical, Dental and Laboratory Suppl	Arm Sling (Adult)	MEDICAL	MAIN	SVP	Second Quarter	MOOE	2,500.00	2,500.00	-	SUPPLIES
5020308000	Medical, Dental and Laboratory Suppl	Oxygen Nasal Cannula Adult	MEDICAL	MAIN	SVP	Second Quarter	MOOE	2,500.00	2,500.00	-	SUPPLIES
5020308000	Medical, Dental and Laboratory Suppl	White Blankets	MEDICAL	MAIN	SVP	Second Quarter	MOOE	2,000.00	2,000.00	-	SUPPLIES
5020308000	Medical, Dental and Laboratory Suppl	Cold Water/ Ice bag 6 inches	MEDICAL	MAIN	SVP	First to Fourth Quarter	MOOE	2,000.00	2,000.00	-	SUPPLIES
5020308000	Medical, Dental and Laboratory Suppl	Hot Water Bag Rubber 600ml	MEDICAL	MAIN	SVP	Second Quarter	MOOE	2,000.00	2,000.00	-	SUPPLIES
5020308000	Medical, Dental and Laboratory Suppl	Non-sterile Gauze swab 4x4x8 ply	MEDICAL	MAIN	SVP	Second Quarter	MOOE	1,800.00	1,800.00	-	SUPPLIES
5020308000	Medical, Dental and Laboratory Suppl	Salonpas Medicated Patch 20's	MEDICAL	MAIN	SVP	Second Quarter	MOOE	1,500.00	1,500.00	-	SUPPLIES
5020308000	Medical, Dental and Laboratory Suppl	Bandage Scissors Stainless	MEDICAL	MAIN	SVP	Second Quarter	MOOE	1,400.00	1,400.00	-	SUPPLIES
5020308000	Medical, Dental and Laboratory Suppl	Sterile Gloves Size 7 1/2	MEDICAL	MAIN	SVP	Second Quarter	MOOE	1,400.00	1,400.00	-	SUPPLIES
5020308000	Medical, Dental and Laboratory Suppl	Stainless Minor Iris Scissors for Suture Removal	MEDICAL	MAIN	SVP	Second Quarter	MOOE	1,000.00	1,000.00	-	SUPPLIES
5020308000	Medical, Dental and Laboratory Suppl	Non-sterile Gauze swab 3x3x8 ply	MEDICAL	MAIN	SVP	Second Quarter	MOOE	1,000.00	1,000.00	-	SUPPLIES
5020308000	Medical, Dental and Laboratory Suppl	Venaset Macroset- I.V. Line	MEDICAL	MAIN	SVP	Second Quarter	MOOE	1,000.00	1,000.00	-	SUPPLIES
5020308000	Medical, Dental and Laboratory Suppl	I.V. Catheter Gauge 22	MEDICAL	MAIN	SVP	Second Quarter	MOOE	1,000.00	1,000.00	-	SUPPLIES
5020308000	Medical, Dental and Laboratory Suppl	0.9% NaCl PNSS 500ml	MEDICAL	MAIN	SVP	Second Quarter	MOOE	1,000.00	1,000.00	-	SUPPLIES
5020308000	Medical, Dental and Laboratory Suppl	Dextrose 5% Lactated Ringer's Solution 500ml	MEDICAL	MAIN	SVP	Second Quarter	MOOE	1,000.00	1,000.00	-	SUPPLIES
5020308000	Medical, Dental and Laboratory Suppl	Band Aid	MEDICAL	MAIN	SVP	Second Quarter	MOOE	1,000.00	1,000.00	-	SUPPLIES
5020308000	Medical, Dental and Laboratory Suppl	Sterile Reinforced Skin Closure	MEDICAL	MAIN	SVP	Second Quarter	MOOE	1,000.00	1,000.00	-	SUPPLIES
5020308000	Medical, Dental and Laboratory Suppl	Stainless Tissue Forcep without Teeth for Suture Removal	MEDICAL	MAIN	SVP	Second Quarter	MOOE	600.00	600.00	-	SUPPLIES
5020308000	Medical, Dental and Laboratory Suppl	Kidney Basin 8" plastic	MEDICAL	MAIN	SVP	Second Quarter	MOOE	600.00	600.00	-	SUPPLIES
5020308000	Medical, Dental and Laboratory Suppl	Adult Nebulizing Kit (mask type)	MEDICAL	MAIN	SVP	Second Quarter	MOOE	500.00	500.00	-	SUPPLIES
5020308000	Medical, Dental and Laboratory Suppl	Oxygen Mask Adult	MEDICAL	MAIN	SVP	Second Quarter	MOOE	400.00	400.00	-	SUPPLIES
5020308000	Medical, Dental and Laboratory Suppl	Flashlight	MEDICAL	MAIN	SVP	Second Quarter	MOOE	400.00	400.00	-	SUPPLIES
5020308000	Medical, Dental and Laboratory Suppl	Disposable Surgical Face Mask 3-Ply Earloop 50's	MEDICAL	MAIN	SVP	Second Quarter	MOOE	400.00	400.00	-	SUPPLIES
5020308000	Medical, Dental and Laboratory Suppl	Sterile syringe ( 3 ml)	MEDICAL	MAIN	SVP	Second Quarter	MOOE	350.00	350.00	-	SUPPLIES
5020308000	Medical, Dental and Laboratory Suppl	Needle for syringe- gauge 22, 1 inch long	MEDICAL	MAIN	SVP	Second Quarter	MOOE	250.00	250.00	-	SUPPLIES
5020308000	Medical, Dental and Laboratory Suppl	Good Morning Towels	MEDICAL	MAIN	SVP	Second Quarter	MOOE	200.00	200.00	-	SUPPLIES
5020308000	Medical, Dental and Laboratory Suppl	Paper Bags for Hyperventilation	MEDICAL	MAIN	SVP	Second Quarter	MOOE	100.00	100.00	-	SUPPLIES
5020309000	Fuel, Oil and Lubricants Expenses	Diesel Engine Oil (L)	CEA	MAIN	SVP	Second Quarter	MOOE	12,000.00	12,000.00	-	OTHERS
5020309000	Fuel, Oil and Lubricants Expenses	Diesel Fuel (L)	CEA	MAIN	SVP	Second Quarter	MOOE	11,250.00	11,250.00	-	OTHERS
5020310000	Agricultural and Marine Supplies Expense	Various Supplies of Fertilizer	FARM MANAGER	MAIN	SVP	First Quarter	MOOE	150,000.00	150,000.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expense	Various Supplies of Seeds	FARM MANAGER	MAIN	SVP	First Quarter	MOOE	100,000.00	100,000.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expense	High Valued Seedlings (Fruit Trees, etc.)	FARM MANAGER	MAIN	SVP	First to Fourth Quarter	MOOE	100,000.00	100,000.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expense	Various Supplies of Chemicals	FARM MANAGER	MAIN	SVP	First Quarter	MOOE	30,000.00	30,000.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expense	Sprayer	FARM MANAGER	MAIN	SVP	First Quarter	MOOE	28,000.00	28,000.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expense	Trellising Materials	FARM MANAGER	MAIN	SVP	First Quarter	MOOE	25,000.00	25,000.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expense	Seedling Tray	FARM MANAGER	MAIN	SVP	First Quarter	MOOE	20,000.00	20,000.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expense	Shovel	FARM MANAGER	MAIN	SVP	First to Fourth Quarter	MOOE	17,500.00	17,500.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expense	Plastic Mulch	FARM MANAGER	MAIN	SVP	First Quarter	MOOE	10,500.00	10,500.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expense	Wheel Barrow	FARM MANAGER	MAIN	SVP	First Quarter	MOOE	10,000.00	10,000.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expense	Polyethylene bag	FARM MANAGER	MAIN	SVP	First Quarter	MOOE	7,500.00	7,500.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expense	Plastic Crate	FARM MANAGER	MAIN	SVP	First Quarter	MOOE	7,000.00	7,000.00	-	SUPPLIES
5020310000	Agricultural and Marine Supplies Expense	Rake	FARM MANAGER	MAIN	SVP	First Quarter	MOOE	2,500.00	2,500.00	-	SUPPLIES
5020321002	Office Supplies Expenses	spring binder machine	GRAD SCHOOL	MAIN	SVP	Second Quarter	MOOE	15,000.00	15,000.00	-	SUPPLIES
5020321003	Information and Communications Technology	UPS, 650VA	Accounting	MAIN	SVP	First Quarter	MOOE	17,500.00	17,500.00	-	EQUIP
5020321003	Information and Communications Technology	Computer Printer	Accounting	MAIN	SVP	First Quarter	MOOE	20,000.00	20,000.00	-	EQUIP
5020321003	Information and Communications Technology	Keyboard	Accounting	MAIN	SVP	First Quarter	MOOE	1,800.00	1,800.00	-	EQUIP
5020321003	Information and Communications Technology	Mouse	Accounting	MAIN	SVP	First Quarter	MOOE	750.00	750.00	-	EQUIP
5020321003	Information and Communications Technology	Mouse pad	Accounting	MAIN	SVP	First Quarter	MOOE	360.00	360.00	-	EQUIP
5020321003	Information and Communications Technology	Uninterruptible Power Supply	BUDGET OFFICE	MAIN	SVP	First Quarter	MOOE	12,000.00	12,000.00	-	EQUIP
5020321003	Information and Communications Technology	Printer	CAFF	MAIN	SVP	Second Quarter	MOOE	30,000.00	30,000.00	-	EQUIP
5020321003	Information and Communications Technology	Uninterruptible Power Supply	CAO FINANCE	MAIN	SVP	Third Quarter	MOOE	3,000.00	3,000.00	-	EQUIP
5020321003	Information and Communications Technology	Computer Printer (All-in-One, Continuous Ink Supply)	Cashier	MAIN	SVP	First Quarter	MOOE	24,000.00	24,000.00	-	EQUIP
5020321003	Information and Communications Technology	Uninterruptible Power Supply 650/600 VA	Cashier	MAIN	SVP	First Quarter	MOOE	16,000.00	16,000.00	-	EQUIP
5020321003	Information and Communications Technology	Heavy Duty Laminating machine	CBA	MAIN	SVP	First Quarter	MOOE	5,000.00	5,000.00	-	EQUIP
5020321003	Information and Communications Technology	Printer, inkjet	CEA	MAIN	SVP	First Quarter	MOOE	10,000.00	10,000.00	-	EQUIP

5020321003	Information and Communications Technology	Printer; all-in-one	CIT	MAIN	SVP	Second Quarter	MOOE	20,000.00	20,000.00	-	EQUIP
5020321003	Information and Communications Technology	Hard Disk Drive; 3TB, SATA 6Gbps, 7200 rpm	CIT	MAIN	SVP	Second Quarter	MOOE	15,000.00	15,000.00	-	EQUIP
5020321003	Information and Communications Technology	Portable Hard Drive; 3TB, USB 3.0 cable, (LxWxH)	CIT	MAIN	SVP	Second Quarter	MOOE	14,000.00	14,000.00	-	EQUIP
5020321003	Information and Communications Technology	printer (EPSON L220)	GRAD SCHOOL	MAIN	SVP	Second Quarter	MOOE	20,000.00	20,000.00	-	EQUIP
5020321003	Information and Communications Technology	External hard drive	GRAD SCHOOL	MAIN	SVP	Third Quarter	MOOE	9,000.00	9,000.00	-	EQUIP
5020321003	Information and Communications Technology	3 in 1 Printer with free Ink (Scanner, Printer & Photo)	Internal Audit	MAIN	SVP	Second Quarter	MOOE	8,000.00	8,000.00	-	EQUIP
5020321003	Information and Communications Technology	External Drive 1TB	Internal Audit	MAIN	SVP	Second Quarter	MOOE	6,000.00	6,000.00	-	EQUIP
5020321003	Information and Communications Technology	Monitor - LED monitor 18.5"	Internal Audit	MAIN	SVP	Second Quarter	MOOE	5,000.00	5,000.00	-	EQUIP
5020321003	Information and Communications Technology	UPS - Back-UPS BX650LI- MS 325W 650VA with A	Internal Audit	MAIN	SVP	Third Quarter	MOOE	3,500.00	3,500.00	-	EQUIP
5020321003	Information and Communications Technology	Automatic Voltage Regulator - 500 watts 3x220Vou	Internal Audit	MAIN	SVP	Third Quarter	MOOE	700.00	700.00	-	EQUIP
5020321003	Information and Communications Technology	Keyboard and Mouse - Combo USB type	Internal Audit	MAIN	SVP	Third Quarter	MOOE	600.00	600.00	-	EQUIP
5020321003	Information and Communications Technology	MICROPHONE WITH WIRE	PE	MAIN	SVP	First to Fourth Quarter	MOOE	6,000.00	6,000.00	-	EQUIP
5020321003	Information and Communications Technology	LAPEL	PE	MAIN	SVP	First to Fourth Quarter	MOOE	6,000.00	6,000.00	-	EQUIP
5020321003	Information and Communications Technology	MEGAPHONE	PE	MAIN	SVP	First to Fourth Quarter	MOOE	5,000.00	5,000.00	-	EQUIP
5020321003	Information and Communications Technology	3-in-1 Printer	PSYCH	MAIN	SVP	First Quarter	MOOE	8,000.00	8,000.00	-	EQUIP
5020321003	Information and Communications Technology	Microphone boom stand round base	PSYCH	MAIN	SVP	First Quarter	MOOE	2,500.00	2,500.00	-	EQUIP
5020321003	Information and Communications Technology	Shure SM58 microphone dynamic/vocal	PSYCH	MAIN	SVP	First Quarter	MOOE	9,000.00	9,000.00	-	EQUIP
5020321003	Information and Communications Technology	EXTERNAL HARD DRIVE, 1TB, 2.5" HDD, USB 3.0	QUAMC	MAIN	SVP	Second Quarter	MOOE	8,455.20	8,455.20	-	EQUIP
5020321003	Information and Communications Technology	Toner for the monochrome printer	REGISTRAR	MAIN	SVP	First Quarter	MOOE	31,800.00	31,800.00	-	EQUIP
5020321003	Information and Communications Technology	UPS (Uninterruptible Power Supply)	Research	MAIN	SVP	First Quarter	MOOE	40,000.00	40,000.00	-	EQUIP
5020321003	Information and Communications Technology	Uninterruptible Power Supply	Scholarship Office	MAIN	SVP	First Quarter	MOOE	11,000.00	11,000.00	-	EQUIP
5020321003	Information and Communications Technology	Wireless Router	Scholarship Office	MAIN	SVP	First Quarter	MOOE	4,000.00	4,000.00	-	EQUIP
5020321003	Information and Communications Technology	Automatic voltage regulator	SUPPLY	MAIN	SVP	First Quarter	MOOE	1,200.00	1,200.00	-	EQUIP
5020321003	Information and Communications Technology	External Hard Drive, 1TB	SUPPLY	MAIN	SVP	First Quarter	MOOE	35,000.00	35,000.00	-	EQUIP
5020321003	Information and Communications Technology	Keyboard with mouse	SUPPLY	MAIN	SVP	First Quarter	MOOE	3,200.00	3,200.00	-	EQUIP
5020321003	Information and Communications Technology	Multiple USB port connector	SUPPLY	MAIN	SVP	First Quarter	MOOE	550.00	550.00	-	EQUIP
5020321003	Information and Communications Technology	Printer toner type	SUPPLY	MAIN	SVP	First Quarter	MOOE	48,000.00	48,000.00	-	EQUIP
5020321003	Information and Communications Technology	UPS, 650VA	SUPPLY	MAIN	SVP	First Quarter	MOOE	19,950.00	19,950.00	-	EQUIP
5020321003	Information and Communications Technology	Motherboard	TN	MAIN	SVP	First Quarter	MOOE	6,000.00	6,000.00	-	EQUIP
5020321099	Other Machinery and Equipment	Electric Induction Stove (Single Burner)	PRESIDENT'S OFFICE	MAIN	SVP	First Quarter	MOOE	10,000.00	10,000.00	-	EQUIP
5020321099	Other Machinery and Equipment	50 M Fibre Glass Tape	UNIVERSITY ENG.	MAIN	SVP	First Quarter	MOOE	500.00	500.00	-	EQUIP
5020322001	Furniture and Fixtures	Office chairs	Accounting	MAIN	SVP	First Quarter	MOOE	9,000.00	9,000.00	-	OTHERS
5020322001	Furniture and Fixtures	Office table	Accounting	MAIN	SVP	First Quarter	MOOE	15,000.00	15,000.00	-	OTHERS
5020322001	Furniture and Fixtures	Steel filing cabinet	Accounting	MAIN	SVP	First Quarter	MOOE	24,000.00	24,000.00	-	OTHERS
5020322001	Furniture and Fixtures	Office Table(Clerk): Length: 160cm ; Width: 80cm	Accounting	MAIN	SVP	First Quarter	MOOE	25,000.00	25,000.00	-	OTHERS
5020322001	Furniture and Fixtures	Junior Executive Office Chair: Clerical-type of chair	Accounting	MAIN	SVP	First Quarter	MOOE	20,000.00	20,000.00	-	OTHERS
5020322001	Furniture and Fixtures	Computer chair	CARE	MAIN	SVP	First Quarter	MOOE	5,000.00	5,000.00	-	OTHERS
5020322001	Furniture and Fixtures	Junior Executive Office Chair: Clerical-type of chair	Cashier	MAIN	SVP	First Quarter	MOOE	20,000.00	20,000.00	-	OTHERS
5020322001	Furniture and Fixtures	Cutlery sets (Dinner spoon, fork, steak knife, salad fork)	CBA	MAIN	SVP	First Quarter	MOOE	100,000.00	100,000.00	-	OTHERS
5020322001	Furniture and Fixtures	Stainless steel preparation table	CBA	MAIN	SVP	First Quarter	MOOE	98,000.00	98,000.00	-	OTHERS
5020322001	Furniture and Fixtures	Wooden chair with foam	CBA	MAIN	SVP	First Quarter	MOOE	7,800.00	7,800.00	-	OTHERS
5020322001	Furniture and Fixtures	Storage rack	CED	MAIN	SVP	First Quarter	MOOE	37,200.00	37,200.00	-	OTHERS
5020322001	Furniture and Fixtures	Wall fan	CED	MAIN	SVP	First Quarter	MOOE	7,000.00	7,000.00	-	OTHERS
5020322001	Furniture and Fixtures	Automatic LED Emergency Light	REGISTRAR	MAIN	SVP	First Quarter	MOOE	8,000.00	8,000.00	-	OTHERS
5020322001	Furniture and Fixtures	Exhaust fans and other ventilation equipment	Buildings and Grounds	MAIN	SVP	First Quarter	MOOE	250,000.00	250,000.00	-	OTHERS
5020322002	Books	Textbooks (new acquisition)	Library	MAIN	Bidding	Second Quarter	MOOE	8,000,000.00	8,000,000.00	-	BOOKS
5020399000	Other Supplies and Materials Expense	Comb Binding Machine (Can bind up to legal size)	ALUMNI	MAIN	SVP	First Quarter	MOOE	10,000.00	10,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	High Quality Curtain (Blue)	BAC SEC	MAIN	SVP	First Quarter	MOOE	7,000.00	7,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Automatic LED Emergency Light	BAC SEC	MAIN	SVP	Second Quarter	MOOE	3,000.00	3,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Others	BOARD SEC	MAIN	SVP	First Quarter	MOOE	16,000.00	16,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Pullet (RTL)	CAFF	MAIN	SVP	First Quarter	MOOE	100,000.00	100,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Laying Mash	CAFF	MAIN	SVP	First Quarter	MOOE	129,500.00	129,500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Caponizing set	CAFF	MAIN	SVP	First Quarter	MOOE	87,500.00	87,500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Benzyl Adenine	CAFF	MAIN	SVP	First Quarter	MOOE	84,000.00	84,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Pipettes and automatic pipettors	CAFF	MAIN	SVP	First Quarter	MOOE	75,000.00	75,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Pullet Developer	CAFF	MAIN	SVP	First Quarter	MOOE	70,000.00	70,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Ammonium Nitrate	CAFF	MAIN	SVP	First Quarter	MOOE	50,000.00	50,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Potassium Nitrate	CAFF	MAIN	SVP	First Quarter	MOOE	50,000.00	50,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Plastic pot (90 cm )	CAFF	MAIN	SVP	First Quarter	MOOE	40,000.00	40,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Soil auger	CAFF	MAIN	SVP	First Quarter	MOOE	37,500.00	37,500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Piglets	CAFF	MAIN	SVP	Second Quarter	MOOE	37,500.00	37,500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Graduated cylinders 500 ml	CAFF	MAIN	SVP	First Quarter	MOOE	30,000.00	30,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Broiler Starter	CAFF	MAIN	SVP	First Quarter	MOOE	26,250.00	26,250.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Broiler Finisher	CAFF	MAIN	SVP	First Quarter	MOOE	26,250.00	26,250.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Distilled water	CAFF	MAIN	SVP	First Quarter	MOOE	24,000.00	24,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Hog growex 2	CAFF	MAIN	SVP	Second Quarter	MOOE	23,100.00	23,100.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Broiler Chicks	CAFF	MAIN	SVP	First Quarter	MOOE	22,500.00	22,500.00	-	SUPPLIES

5020399000	Other Supplies and Materials Expense	Hydrometer	CAFF	MAIN	SVP	First Quarter	MOOE	20,000.00	20,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	LPG Refill	CAFF	MAIN	SVP	First Quarter	MOOE	20,000.00	20,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Coco coir	CAFF	MAIN	SVP	First Quarter	MOOE	20,000.00	20,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Agar-agar(agarite)	CAFF	MAIN	SVP	First Quarter	MOOE	18,000.00	18,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Sprayers	CAFF	MAIN	SVP	First Quarter	MOOE	17,500.00	17,500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Graduated cylinders 100 ml	CAFF	MAIN	SVP	First Quarter	MOOE	17,500.00	17,500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Chick Booster	CAFF	MAIN	SVP	First Quarter	MOOE	17,500.00	17,500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	organic fertilizer	CAFF	MAIN	SVP	First Quarter	MOOE	17,500.00	17,500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Hog growex 1	CAFF	MAIN	SVP	Second Quarter	MOOE	16,500.00	16,500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Shovel	CAFF	MAIN	SVP	First Quarter	MOOE	15,000.00	15,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Hoe	CAFF	MAIN	SVP	First Quarter	MOOE	15,000.00	15,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Petri plates	CAFF	MAIN	SVP	First Quarter	MOOE	15,000.00	15,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Laboratory crate	CAFF	MAIN	SVP	First Quarter	MOOE	15,000.00	15,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	kinetin (5g)	CAFF	MAIN	SVP	First Quarter	MOOE	15,000.00	15,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Benzyl Amino Purine(5 g)	CAFF	MAIN	SVP	First Quarter	MOOE	15,000.00	15,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Plastic trays ( tissue culture)	CAFF	MAIN	SVP	First Quarter	MOOE	12,000.00	12,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Paper Shredder	CAFF	MAIN	SVP	First Quarter	MOOE	12,000.00	12,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Rubber band	CAFF	MAIN	SVP	First Quarter	MOOE	12,000.00	12,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Spade	CAFF	MAIN	SVP	First Quarter	MOOE	10,000.00	10,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Wheelbarrow	CAFF	MAIN	SVP	First Quarter	MOOE	10,000.00	10,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Light Meter	CAFF	MAIN	SVP	First Quarter	MOOE	10,000.00	10,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Fungicide	CAFF	MAIN	SVP	First Quarter	MOOE	10,000.00	10,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	curtain	CAFF	MAIN	SVP	First Quarter	MOOE	10,000.00	10,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Napthalene Acetic Acid(5 g)	CAFF	MAIN	SVP	First Quarter	MOOE	10,000.00	10,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	2,4-D(5 g)	CAFF	MAIN	SVP	First Quarter	MOOE	10,000.00	10,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Surgical blade #21/25	CAFF	MAIN	SVP	First Quarter	MOOE	9,000.00	9,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Surgical blade #11/16	CAFF	MAIN	SVP	First Quarter	MOOE	9,000.00	9,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Hog startex	CAFF	MAIN	SVP	Second Quarter	MOOE	8,250.00	8,250.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Hog finex	CAFF	MAIN	SVP	Second Quarter	MOOE	8,250.00	8,250.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Cotton(300 grams)	CAFF	MAIN	SVP	First Quarter	MOOE	8,000.00	8,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Laboratory gown	CAFF	MAIN	SVP	First Quarter	MOOE	8,000.00	8,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Compound Microscopes	CAFF	MAIN	SVP	Second Quarter	MOOE	8,000.00	8,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Dissecting Microscopes	CAFF	MAIN	SVP	Second Quarter	MOOE	8,000.00	8,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Water sprinkler	CAFF	MAIN	SVP	First Quarter	MOOE	7,500.00	7,500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Grafting / budding knives	CAFF	MAIN	SVP	First Quarter	MOOE	7,000.00	7,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Pruning sheers	CAFF	MAIN	SVP	First Quarter	MOOE	6,000.00	6,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Big Blue Plastic Drums	CAFF	MAIN	SVP	First Quarter	MOOE	6,000.00	6,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Disinfectant(Lysol)	CAFF	MAIN	SVP	First Quarter	MOOE	6,000.00	6,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Alcohol lamp	CAFF	MAIN	SVP	First Quarter	MOOE	6,000.00	6,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	High Power Submersible pump	CAFF	MAIN	SVP	Second Quarter	MOOE	6,000.00	6,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Hot plate with magnetic stirrer	CAFF	MAIN	SVP	Second Quarter	MOOE	6,000.00	6,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Rubberized plastic	CAFF	MAIN	SVP	First Quarter	MOOE	4,000.00	4,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Black net	CAFF	MAIN	SVP	First Quarter	MOOE	4,000.00	4,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Dessicator	CAFF	MAIN	SVP	Second Quarter	MOOE	4,000.00	4,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Hog pre-startex 2	CAFF	MAIN	SVP	Second Quarter	MOOE	3,630.00	3,630.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Bleach(zonrox)	CAFF	MAIN	SVP	First Quarter	MOOE	3,400.00	3,400.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Detergent(powder)	CAFF	MAIN	SVP	First Quarter	MOOE	3,200.00	3,200.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	complete fertilizer	CAFF	MAIN	SVP	First Quarter	MOOE	3,000.00	3,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Plastic tray	CAFF	MAIN	SVP	First Quarter	MOOE	3,000.00	3,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Aerator	CAFF	MAIN	SVP	Second Quarter	MOOE	3,000.00	3,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Hair net	CAFF	MAIN	SVP	First Quarter	MOOE	2,500.00	2,500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	urea	CAFF	MAIN	SVP	First Quarter	MOOE	2,400.00	2,400.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Aquarium	CAFF	MAIN	SVP	Second Quarter	MOOE	2,000.00	2,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Knives	CAFF	MAIN	SVP	Second Quarter	MOOE	2,000.00	2,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Hog pre-startex 1	CAFF	MAIN	SVP	Second Quarter	MOOE	1,320.00	1,320.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Dewormer	CAFF	MAIN	SVP	Second Quarter	MOOE	1,300.00	1,300.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	slippers	CAFF	MAIN	SVP	First Quarter	MOOE	1,200.00	1,200.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Aquarium Heater	CAFF	MAIN	SVP	Second Quarter	MOOE	1,000.00	1,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Disposable face mask	CAFF	MAIN	SVP	First Quarter	MOOE	900.00	900.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Hammer	CAFF	MAIN	SVP	Second Quarter	MOOE	900.00	900.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Parafilm	CAFF	MAIN	SVP	First Quarter	MOOE	800.00	800.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	broom	CAFF	MAIN	SVP	First Quarter	MOOE	750.00	750.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Tissue Paper	CAFF	MAIN	SVP	First Quarter	MOOE	750.00	750.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Hand towel	CAFF	MAIN	SVP	First Quarter	MOOE	625.00	625.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Meter sticks	CAFF	MAIN	SVP	First Quarter	MOOE	600.00	600.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	mop	CAFF	MAIN	SVP	First Quarter	MOOE	600.00	600.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Disposable gloves	CAFF	MAIN	SVP	First Quarter	MOOE	500.00	500.00	-	SUPPLIES

5020399000	Other Supplies and Materials Expense	Life vests	CAFF	MAIN	SVP	Second Quarter	MOOE	500.00	500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Measuring tapes	CAFF	MAIN	SVP	First Quarter	MOOE	400.00	400.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	B-complex vitamins	CAFF	MAIN	SVP	Second Quarter	MOOE	400.00	400.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Vaccine	CAFF	MAIN	SVP	Second Quarter	MOOE	400.00	400.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Iron injection	CAFF	MAIN	SVP	Second Quarter	MOOE	300.00	300.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Packaging and masking tape	CAFF	MAIN	SVP	First Quarter	MOOE	300.00	300.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Knotless Fishing net	CAFF	MAIN	SVP	Second Quarter	MOOE	200.00	200.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Laboratory Gown	CAFF	MAIN	SVP	Second Quarter	MOOE	200.00	200.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Large Styrofoam boxes	CAFF	MAIN	SVP	Second Quarter	MOOE	200.00	200.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Disposable syringe (20ml)	CAFF	MAIN	SVP	First Quarter	MOOE	125.00	125.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Crucibles	CAFF	MAIN	SVP	Second Quarter	MOOE	100.00	100.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Fish pots	CAFF	MAIN	SVP	Second Quarter	MOOE	100.00	100.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Mature Bamboo poles	CAFF	MAIN	SVP	Second Quarter	MOOE	100.00	100.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	fishing hooks (567)	CAFF	MAIN	SVP	Second Quarter	MOOE	70.00	70.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Circular Plastic Containers	CAFF	MAIN	SVP	Second Quarter	MOOE	30.00	30.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	nylon line (0.56 mm)	CAFF	MAIN	SVP	Second Quarter	MOOE	10.00	10.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	CURTAINS	CAO ADMIN	MAIN	SVP	First Quarter	MOOE	6,832.28	6,832.28	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Emergency Light	CARE	MAIN	SVP	First Quarter	MOOE	8,000.00	8,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Electrical Tape	CARE	MAIN	SVP	First Quarter	MOOE	600.00	600.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Battery, size AAA, 4 pieces per pack	CARE	MAIN	SVP	First Quarter	MOOE	400.00	400.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Chemical and Filtering Supplies	CAS	MAIN	SVP	First Quarter	MOOE	250,000.00	250,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Chemicals and Filtering Supplies (Chemistry)	CAS	MAIN	SVP	Second Quarter	MOOE	100,000.00	100,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Supplies and Materials- (Other Supplies and Materials)	CAS	MAIN	SVP	Second Quarter	MOOE	100,000.00	100,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Chemistry Laboratory supplies (Consumables for E	CAS	MAIN	SVP	Second Quarter	MOOE	100,000.00	100,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	DAT A FILE BOX, made with chipboard, with closed	CAS	MAIN	SVP	First Quarter	MOOE	70,000.00	70,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	RING BINDER MACHINE, legal size	CAS	MAIN	SVP	First Quarter	MOOE	30,000.00	30,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	DAT A FOLDER, made with chipboard, taglia lock	CAS	MAIN	SVP	First Quarter	MOOE	28,000.00	28,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	RING BINDER, Plastic 32mm, 10 pieces per bundle	CAS	MAIN	SVP	First Quarter	MOOE	10,000.00	10,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	FLOOR WAX, Paste, red, can	CAS	MAIN	SVP	First Quarter	MOOE	8,200.00	8,200.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Document Keeper (Filipino)	CAS	MAIN	SVP	First Quarter	MOOE	4,000.00	4,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	MARKER, whiteboard, broad, black	CAS	MAIN	SVP	First Quarter	MOOE	3,200.00	3,200.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	MARKER, whiteboard, broad, blue	CAS	MAIN	SVP	First Quarter	MOOE	3,200.00	3,200.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	BINDER CLIP, big	CAS	MAIN	SVP	First Quarter	MOOE	1,200.00	1,200.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	BINDER CLIP, small	CAS	MAIN	SVP	First Quarter	MOOE	1,000.00	1,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	FOLDER, expandable, Legal, 50 pieces per bundle	CAS	MAIN	SVP	First Quarter	MOOE	1,000.00	1,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	STAPLER, standard, joy	CAS	MAIN	SVP	First Quarter	MOOE	850.00	850.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	TOILET TISSUE, 12 rolls per pack	CAS	MAIN	SVP	First Quarter	MOOE	700.00	700.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	STAPLE WIRE, Standard	CAS	MAIN	SVP	First Quarter	MOOE	600.00	600.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	FOLDER, ordinary, Legal size, 50 pieces per pack	CAS	MAIN	SVP	First Quarter	MOOE	400.00	400.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	PENCIL, lead, w/eraser, One(1) dozen per box	CAS	MAIN	SVP	First Quarter	MOOE	300.00	300.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	PAPER CLIP, gem type, 48mm, 100 pieces per box	CAS	MAIN	SVP	First Quarter	MOOE	200.00	200.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	PAPER CLIP, gem type, 32mm, 100 pieces per box	CAS	MAIN	SVP	First Quarter	MOOE	200.00	200.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	TAPE, transparent, 24mm, 50 meters	CAS	MAIN	SVP	First Quarter	MOOE	150.00	150.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	CHALK, white, dustless, 100 pieces per box	CAS	MAIN	SVP	First Quarter	MOOE	60.00	60.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Accreditation/RQUAT/COPC - BSBA: Photo Paper	CBA	MAIN	SVP	Fourth Quarter	MOOE	60,000.00	60,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Accreditation/RQUAT/COPC - BSOA: Bond Paper,	CBA	MAIN	SVP	Fourth Quarter	MOOE	30,000.00	30,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Accreditation/RQUAT/COPC - BSBA: Bond Paper,	CBA	MAIN	SVP	Fourth Quarter	MOOE	28,000.00	28,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Accreditation/RQUAT/COPC - BSAccy: Bond Paper	CBA	MAIN	SVP	Fourth Quarter	MOOE	26,000.00	26,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Accreditation/RQUAT/COPC - BSAccy: Binders (R	CBA	MAIN	SVP	Fourth Quarter	MOOE	20,000.00	20,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Accreditation/RQUAT/COPC - BST M: Folders Exp	CBA	MAIN	SVP	Fourth Quarter	MOOE	17,500.00	17,500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Accreditation/RQUAT/COPC - BSBA: Binders (red)	CBA	MAIN	SVP	Fourth Quarter	MOOE	15,000.00	15,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Accreditation/RQUAT/COPC - BSOA: Construction	CBA	MAIN	SVP	Fourth Quarter	MOOE	15,000.00	15,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Accreditation/RQUAT/COPC - BSAccy: Colored Pa	CBA	MAIN	SVP	Fourth Quarter	MOOE	12,000.00	12,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Accreditation/RQUAT/COPC - BSAccy: Photo Paper	CBA	MAIN	SVP	Fourth Quarter	MOOE	12,000.00	12,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Accreditation/RQUAT/COPC - BSOA: Binder (light	CBA	MAIN	SVP	Fourth Quarter	MOOE	12,000.00	12,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	CBA GUIDANCE RES/EXT OFFICE: Dishwashing	CBA	MAIN	SVP	First to Fourth Quarter	MOOE	12,000.00	12,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Accreditation/RQUAT/COPC - BSBA: Index tabs (ye	CBA	MAIN	SVP	Fourth Quarter	MOOE	10,000.00	10,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Accreditation/RQUAT/COPC - BST M: Bond Paper	CBA	MAIN	SVP	Fourth Quarter	MOOE	10,000.00	10,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Accreditation/RQUAT/COPC - BSHM: Bond Paper	CBA	MAIN	SVP	Fourth Quarter	MOOE	10,000.00	10,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Accreditation/RQUAT/COPC - BSAccy: Book Paper	CBA	MAIN	SVP	Fourth Quarter	MOOE	9,000.00	9,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Accreditation/RQUAT/COPC - BSBA: Data man (re	CBA	MAIN	SVP	Fourth Quarter	MOOE	7,500.00	7,500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Accreditation/RQUAT/COPC - BSOA: Book Paper	CBA	MAIN	SVP	Fourth Quarter	MOOE	6,000.00	6,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	CBA GUIDANCE RES/EXT OFFICE: Detergent for	CBA	MAIN	SVP	First to Fourth Quarter	MOOE	6,000.00	6,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	CBA GUIDANCE RES/EXT OFFICE: Index Tablin	CBA	MAIN	SVP	Second Quarter	MOOE	5,000.00	5,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Accreditation/RQUAT/COPC - BSAccy: Dataman (f	CBA	MAIN	SVP	Fourth Quarter	MOOE	5,000.00	5,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Accreditation/RQUAT/COPC - BSHM: Index tabs (f	CBA	MAIN	SVP	Fourth Quarter	MOOE	5,000.00	5,000.00	-	SUPPLIES

5020399000	Other Supplies and Materials Expense	BSHM: Bond Paper, white, legal size (8.5" x 13") Su	CBA	MAIN	SVP	Third Quarter	MOOE	4,800.00	4,800.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	BSTM: Book Stand Metal	CBA	MAIN	SVP	Third Quarter	MOOE	4,000.00	4,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Accreditation/RQUAT/COPC - BSACcy: Index Tabs	CBA	MAIN	SVP	Fourth Quarter	MOOE	3,000.00	3,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Accreditation/RQUAT/COPC - BSACcy: Sticker Paper	CBA	MAIN	SVP	Fourth Quarter	MOOE	3,000.00	3,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Accreditation/RQUAT/COPC - BSHM: Photo Paper	CBA	MAIN	SVP	Fourth Quarter	MOOE	3,000.00	3,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Accreditation/RQUAT/COPC - BSBA: Folders Expandable	CBA	MAIN	SVP	Fourth Quarter	MOOE	2,625.00	2,625.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	CBA GUIDANCE RES/EXT OFFICE: Puncher Head	CBA	MAIN	SVP	Second Quarter	MOOE	2,500.00	2,500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Accreditation/RQUAT/COPC - BSBA: Double sided	CBA	MAIN	SVP	Fourth Quarter	MOOE	2,500.00	2,500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Accreditation/RQUAT/COPC - BSTM: Index tabs (li	CBA	MAIN	SVP	Fourth Quarter	MOOE	2,500.00	2,500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	CBA GUIDANCE RES/EXT OFFICE: Bond Paper,	CBA	MAIN	SVP	Second Quarter	MOOE	2,400.00	2,400.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	CBA GUIDANCE RES/EXT OFFICE: Bond Paper,	CBA	MAIN	SVP	Second Quarter	MOOE	2,040.00	2,040.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Accreditation/RQUAT/COPC - BSOA: Index tabs (li	CBA	MAIN	SVP	Fourth Quarter	MOOE	2,000.00	2,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	CBA GUIDANCE RES/EXT OFFICE: Air Freshener	CBA	MAIN	SVP	First to Fourth Quarter	MOOE	1,800.00	1,800.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	BSHM: Bond Paper, white, letter size (8.5" x 11") Su	CBA	MAIN	SVP	Third Quarter	MOOE	1,700.00	1,700.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	CBA GUIDANCE RES/EXT OFFICE: File Tray (3 l	CBA	MAIN	SVP	Second Quarter	MOOE	1,500.00	1,500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	CBA GUIDANCE RES/EXT OFFICE: Duck Tape	CBA	MAIN	SVP	Second Quarter	MOOE	1,500.00	1,500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	CBA GUIDANCE RES/EXT OFFICE: Soft Broom	CBA	MAIN	SVP	Second Quarter	MOOE	1,500.00	1,500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	BSHM: Folders Expandable (red)	CBA	MAIN	SVP	Third Quarter	MOOE	1,500.00	1,500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Accreditation/RQUAT/COPC - BSACcy: Folders Ex	CBA	MAIN	SVP	Fourth Quarter	MOOE	1,500.00	1,500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Accreditation/RQUAT/COPC - BSBA: Construction	CBA	MAIN	SVP	Fourth Quarter	MOOE	1,500.00	1,500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Accreditation/RQUAT/COPC - BSTM: Folder long	CBA	MAIN	SVP	Fourth Quarter	MOOE	1,500.00	1,500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	BSACcy: Bond Paper, white, legal size (8.5" x 13") S	CBA	MAIN	SVP	Third Quarter	MOOE	1,400.00	1,400.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	BSOA: Bond Paper, white, legal size (8.5" x 13") Su	CBA	MAIN	SVP	Third Quarter	MOOE	1,400.00	1,400.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	BSTM: Bond Paper, white, legal size (8.5" x 13") Su	CBA	MAIN	SVP	Third Quarter	MOOE	1,400.00	1,400.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	BSBA: Bond Paper, white, legal size (8.5" x 13") Su	CBA	MAIN	SVP	Third Quarter	MOOE	1,200.00	1,200.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	BSACcy: Bond Paper, white, letter size (8.5" x 11") S	CBA	MAIN	SVP	Third Quarter	MOOE	1,190.00	1,190.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	BSOA: Bond Paper, white, letter size (8.5" x 11") Su	CBA	MAIN	SVP	Third Quarter	MOOE	1,190.00	1,190.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	BSTM: Bond Paper, white, letter size (8.5" x 11") Su	CBA	MAIN	SVP	Third Quarter	MOOE	1,190.00	1,190.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	BSBA: Bond Paper, white, letter size (8.5" x 11") Su	CBA	MAIN	SVP	Third Quarter	MOOE	1,020.00	1,020.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	CBA GUIDANCE RES/EXT OFFICE: Construction	CBA	MAIN	SVP	Second Quarter	MOOE	1,000.00	1,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	CBA GUIDANCE RES/EXT OFFICE: Photo Paper	CBA	MAIN	SVP	Second Quarter	MOOE	1,000.00	1,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	BSACcy: File Tray	CBA	MAIN	SVP	Third Quarter	MOOE	1,000.00	1,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Accreditation/RQUAT/COPC - BSTM: Plastic Enve	CBA	MAIN	SVP	Fourth Quarter	MOOE	1,000.00	1,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Accreditation/RQUAT/COPC - BSTM: Sticker Paper	CBA	MAIN	SVP	Fourth Quarter	MOOE	1,000.00	1,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	CBA GUIDANCE RES/EXT OFFICE: Folders Exp	CBA	MAIN	SVP	Second Quarter	MOOE	900.00	900.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	BSTM: Plastic Cover 30meters	CBA	MAIN	SVP	Third Quarter	MOOE	900.00	900.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Accreditation/RQUAT/COPC - BSOA: Folders Exp	CBA	MAIN	SVP	Fourth Quarter	MOOE	900.00	900.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Accreditation/RQUAT/COPC - BSHM: Folders Exp	CBA	MAIN	SVP	Fourth Quarter	MOOE	750.00	750.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	CBA GUIDANCE RES/EXT OFFICE: Pentel Pen (8	CBA	MAIN	SVP	Second Quarter	MOOE	600.00	600.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	CBA GUIDANCE RES/EXT OFFICE: Sticky Notes	CBA	MAIN	SVP	Second Quarter	MOOE	600.00	600.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	CBA GUIDANCE RES/EXT OFFICE: dustpan	CBA	MAIN	SVP	First to Fourth Quarter	MOOE	600.00	600.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	CBA GUIDANCE RES/EXT OFFICE: Book 80	CBA	MAIN	SVP	Second Quarter	MOOE	500.00	500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	BSTM: Duck Tape	CBA	MAIN	SVP	Third Quarter	MOOE	500.00	500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	BSHM: Folder white (long)	CBA	MAIN	SVP	Third Quarter	MOOE	500.00	500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Accreditation/RQUAT/COPC - BSTM: Pencils	CBA	MAIN	SVP	Fourth Quarter	MOOE	500.00	500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	BSBA: Folders Expandable (yellow)	CBA	MAIN	SVP	Third Quarter	MOOE	450.00	450.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	BSHM: Stapler #35	CBA	MAIN	SVP	Third Quarter	MOOE	400.00	400.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	CBA GUIDANCE RES/EXT OFFICE: Fastener	CBA	MAIN	SVP	Second Quarter	MOOE	300.00	300.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	CBA GUIDANCE RES/EXT OFFICE: Stapler heavy	CBA	MAIN	SVP	Second Quarter	MOOE	300.00	300.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	CBA GUIDANCE RES/EXT OFFICE: Double Sided	CBA	MAIN	SVP	Second Quarter	MOOE	300.00	300.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	CBA GUIDANCE RES/EXT OFFICE: White board	CBA	MAIN	SVP	Second Quarter	MOOE	300.00	300.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	BSOA: Folders Expandable (green)	CBA	MAIN	SVP	Third Quarter	MOOE	300.00	300.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Accreditation/RQUAT/COPC - BSACcy: Glue	CBA	MAIN	SVP	Fourth Quarter	MOOE	300.00	300.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Accreditation/RQUAT/COPC - BSHM: Plastic Enve	CBA	MAIN	SVP	Fourth Quarter	MOOE	300.00	300.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	CBA GUIDANCE RES/EXT OFFICE: Correction T	CBA	MAIN	SVP	Second Quarter	MOOE	270.00	270.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	BSOA: Folder white	CBA	MAIN	SVP	Third Quarter	MOOE	250.00	250.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	BSOA: Paper Clams big	CBA	MAIN	SVP	Third Quarter	MOOE	250.00	250.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Accreditation/RQUAT/COPC - BSHM: Folder long	CBA	MAIN	SVP	Fourth Quarter	MOOE	250.00	250.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Accreditation/RQUAT/COPC - BSHM: Pencils	CBA	MAIN	SVP	Fourth Quarter	MOOE	250.00	250.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	BSTM: Sticker Paper (8.5" x 13")	CBA	MAIN	SVP	Third Quarter	MOOE	200.00	200.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	BSTM: Scotch Tape big	CBA	MAIN	SVP	Third Quarter	MOOE	200.00	200.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Accreditation/RQUAT/COPC - BSACcy: Fastener	CBA	MAIN	SVP	Fourth Quarter	MOOE	200.00	200.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Accreditation/RQUAT/COPC - BSACcy: Staple Wire	CBA	MAIN	SVP	Fourth Quarter	MOOE	200.00	200.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Accreditation/RQUAT/COPC - BSACcy: Double Sid	CBA	MAIN	SVP	Fourth Quarter	MOOE	200.00	200.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	BSACcy: Stamp pad (Refill Ink )	CBA	MAIN	SVP	Third Quarter	MOOE	180.00	180.00	-	SUPPLIES



5020399000	Other Supplies and Materials Expense	BSOA: Stamp pad (Refill Ink )	CBA	MAIN	SVP	Third Quarter	MOOE	180.00	180.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	BSTM: Stamp pad (Refill Ink )	CBA	MAIN	SVP	Third Quarter	MOOE	180.00	180.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	CBAGUIDANCE RES /EXT OFFICE: Staple wire #	CBA	MAIN	SVP	Second Quarter	MOOE	150.00	150.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	CBAGUIDANCE RES /EXT OFFICE: Paper Clamps	CBA	MAIN	SVP	Second Quarter	MOOE	150.00	150.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	BSAccy: White Board Marker Ink (black)	CBA	MAIN	SVP	Third Quarter	MOOE	150.00	150.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	BSAccy: Folders Expandable (red)	CBA	MAIN	SVP	Third Quarter	MOOE	150.00	150.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	BSAccy: Scissors	CBA	MAIN	SVP	Third Quarter	MOOE	150.00	150.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	BSAccy: Correction Tape	CBA	MAIN	SVP	Third Quarter	MOOE	150.00	150.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	BSAccy: Highlighter (orange)	CBA	MAIN	SVP	Third Quarter	MOOE	150.00	150.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	BSBA: Paper Clamps big	CBA	MAIN	SVP	Third Quarter	MOOE	150.00	150.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	BSOA: Staple wire heavy duty, 23/6-23/23	CBA	MAIN	SVP	Third Quarter	MOOE	150.00	150.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	BSOA: White Board Marker Ink (black)	CBA	MAIN	SVP	Third Quarter	MOOE	150.00	150.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	BSTM: White Board Marker Ink (black)	CBA	MAIN	SVP	Third Quarter	MOOE	150.00	150.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	BSTM: Staple Wire No. 35	CBA	MAIN	SVP	Third Quarter	MOOE	150.00	150.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Accreditation/RQUAT/COPC - BSOA: Highlighter (	CBA	MAIN	SVP	Fourth Quarter	MOOE	150.00	150.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Accreditation/RQUAT/COPC - BSTM: PhotoPaper	CBA	MAIN	SVP	Fourth Quarter	MOOE	150.00	150.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	BSTM: Folder White Long	CBA	MAIN	SVP	Third Quarter	MOOE	120.00	120.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	BSTM: *Folder Violet Long	CBA	MAIN	SVP	Third Quarter	MOOE	120.00	120.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	CBAGUIDANCE RES /EXT OFFICE: Paper Clips	CBA	MAIN	SVP	Second Quarter	MOOE	100.00	100.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	CBAGUIDANCE RES /EXT OFFICE: Scotch Tape	CBA	MAIN	SVP	Second Quarter	MOOE	100.00	100.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	BSAccy: White Board Marker (black)	CBA	MAIN	SVP	Third Quarter	MOOE	100.00	100.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	BSAccy: Fastener	CBA	MAIN	SVP	Third Quarter	MOOE	100.00	100.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	BSAccy: Date Stamp pad	CBA	MAIN	SVP	Third Quarter	MOOE	100.00	100.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	BSOA: Stapler Standard	CBA	MAIN	SVP	Third Quarter	MOOE	100.00	100.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	BSOA: Date Stamp pad	CBA	MAIN	SVP	Third Quarter	MOOE	100.00	100.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	BSOA: White Board Marker (black)	CBA	MAIN	SVP	Third Quarter	MOOE	100.00	100.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	BSTM: White Board Marker (black)	CBA	MAIN	SVP	Third Quarter	MOOE	100.00	100.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	BSTM: Paper Clips	CBA	MAIN	SVP	Third Quarter	MOOE	100.00	100.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	BSTM: Brown Envelop Long	CBA	MAIN	SVP	Third Quarter	MOOE	100.00	100.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	BSTM: Brown Envelop Short	CBA	MAIN	SVP	Third Quarter	MOOE	100.00	100.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	BSTM: Date Stamp pad	CBA	MAIN	SVP	Third Quarter	MOOE	100.00	100.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	BSHM: Date Stamp pad	CBA	MAIN	SVP	Third Quarter	MOOE	100.00	100.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	CBAGUIDANCE RES /EXT OFFICE: Glue	CBA	MAIN	SVP	Second Quarter	MOOE	90.00	90.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	CBAGUIDANCE RES /EXT OFFICE: Scissors	CBA	MAIN	SVP	Second Quarter	MOOE	84.00	84.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	CBAGUIDANCE RES /EXT OFFICE: Ballpen (black)	CBA	MAIN	SVP	Second Quarter	MOOE	75.00	75.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	BSOA: Correction Tape	CBA	MAIN	SVP	Third Quarter	MOOE	75.00	75.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	BSBA: Scotch Tape	CBA	MAIN	SVP	Third Quarter	MOOE	60.00	60.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	BSOA: Glue	CBA	MAIN	SVP	Third Quarter	MOOE	60.00	60.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	BSTM: Ball pen, Black	CBA	MAIN	SVP	Third Quarter	MOOE	60.00	60.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	BSHM: Staple wire # 35	CBA	MAIN	SVP	Third Quarter	MOOE	60.00	60.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	BSAccy: Staple Wire No. 10	CBA	MAIN	SVP	Third Quarter	MOOE	50.00	50.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	BSAccy: Stamp pad	CBA	MAIN	SVP	Third Quarter	MOOE	50.00	50.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	BSBA: Stamp pad	CBA	MAIN	SVP	Third Quarter	MOOE	50.00	50.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	BSOA: Stamp pad	CBA	MAIN	SVP	Third Quarter	MOOE	50.00	50.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	BSTM: Staple Wire No. 10	CBA	MAIN	SVP	Third Quarter	MOOE	50.00	50.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	BSTM: Stamp pad	CBA	MAIN	SVP	Third Quarter	MOOE	50.00	50.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	BSHM: Stamp pad	CBA	MAIN	SVP	Third Quarter	MOOE	50.00	50.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Accreditation/RQUAT/COPC - BSHM: Sticker Paper	CBA	MAIN	SVP	Fourth Quarter	MOOE	50.00	50.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	BSTM: Folder White Short	CBA	MAIN	SVP	Third Quarter	MOOE	20.00	20.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Bench Grinder	CIT	MAIN	SVP	Second Quarter	MOOE	56,000.00	56,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Drill Press	CIT	MAIN	SVP	Second Quarter	MOOE	56,000.00	56,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Socket Wrench; per set, mm	CIT	MAIN	SVP	Second Quarter	MOOE	40,000.00	40,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Combination Wrench; mm	CIT	MAIN	SVP	Second Quarter	MOOE	40,000.00	40,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Piston Ring	CIT	MAIN	SVP	Second Quarter	MOOE	40,000.00	40,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Multi-tester; digital or analog	CIT	MAIN	SVP	First Quarter	MOOE	37,500.00	37,500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	T ry Square; 250mm (10"), high durability blade, ma	CIT	MAIN	SVP	Third Quarter	MOOE	30,000.00	30,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Air Hydraulic Pipe Bender	CIT	MAIN	SVP	Second Quarter	MOOE	24,000.00	24,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Storage Battery; 12V	CIT	MAIN	SVP	Third Quarter	MOOE	24,000.00	24,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Wire; AWG #12, 3.5mm², box	CIT	MAIN	SVP	Second Quarter	MOOE	20,500.00	20,500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Wire; AWG #14, 2.0mm², box	CIT	MAIN	SVP	Second Quarter	MOOE	20,500.00	20,500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Vernier Caliper; English and Metric Standard, 200m	CIT	MAIN	SVP	Second Quarter	MOOE	20,000.00	20,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Angle Grinder	CIT	MAIN	SVP	Second Quarter	MOOE	20,000.00	20,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Portable Electric Drill	CIT	MAIN	SVP	Second Quarter	MOOE	20,000.00	20,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Main Bearing	CIT	MAIN	SVP	Second Quarter	MOOE	20,000.00	20,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Con Rod Bearing	CIT	MAIN	SVP	Second Quarter	MOOE	20,000.00	20,000.00	-	SUPPLIES

5020399000	Other Supplies and Materials Expense	Carburetor Kit	CIT	MAIN	SVP	Second Quarter	MOOE	20,000.00	20,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Refrigerant Manifold Pressure Gauge	CIT	MAIN	SVP	First Quarter	MOOE	20,000.00	20,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Clamp Ammeter; analog	CIT	MAIN	SVP	First Quarter	MOOE	20,000.00	20,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Camshaft Brearing	CIT	MAIN	SVP	Third Quarter	MOOE	16,000.00	16,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Flat File; 12", second cut, double cut	CIT	MAIN	SVP	Third Quarter	MOOE	16,000.00	16,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Vernier Caliper; English and Metric Standard, 150mm	CIT	MAIN	SVP	Second Quarter	MOOE	15,000.00	15,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Floor Outlet	CIT	MAIN	SVP	First Quarter	MOOE	15,000.00	15,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Portable Grinder	CIT	MAIN	SVP	First Quarter	MOOE	12,500.00	12,500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Electrician Pliers	CIT	MAIN	SVP	Fourth Quarter	MOOE	12,500.00	12,500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Pressure Washer; 2HP, 220V	CIT	MAIN	SVP	Third Quarter	MOOE	12,000.00	12,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Flat File; double cut, single cut, 12", U.S.	CIT	MAIN	SVP	Second Quarter	MOOE	12,000.00	12,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Flat File; 10", bastard, double cut	CIT	MAIN	SVP	Third Quarter	MOOE	12,000.00	12,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Heavy Duty Blender; industrial type, 2L capacity	CIT	MAIN	SVP	Third Quarter	MOOE	11,000.00	11,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Air Compressor; 2HP, 220V	CIT	MAIN	SVP	Third Quarter	MOOE	10,000.00	10,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Electric Deep Fryer; Stainless Steel	CIT	MAIN	SVP	Second Quarter	MOOE	10,000.00	10,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	RJ45 and RJ11 Crimping Tool	CIT	MAIN	SVP	First Quarter	MOOE	10,000.00	10,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Analog Multi Tester	CIT	MAIN	SVP	First Quarter	MOOE	10,000.00	10,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Half-round File; 10" second cut, double cut	CIT	MAIN	SVP	Third Quarter	MOOE	10,000.00	10,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Electric Drill; 220V	CIT	MAIN	SVP	Second Quarter	MOOE	10,000.00	10,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Burette; with PTFE Stopcock CLASS "A", 50 mL	CIT	MAIN	SVP	Third Quarter	MOOE	9,000.00	9,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Flaring Tool	CIT	MAIN	SVP	Second Quarter	MOOE	8,000.00	8,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Multi-tester; analog	CIT	MAIN	SVP	Second Quarter	MOOE	8,000.00	8,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Overhauling Gasket	CIT	MAIN	SVP	Third Quarter	MOOE	8,000.00	8,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Oil Filter	CIT	MAIN	SVP	Third Quarter	MOOE	8,000.00	8,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Fuel Filter; feed pump type	CIT	MAIN	SVP	Third Quarter	MOOE	8,000.00	8,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Organizing Box	CIT	MAIN	SVP	Third Quarter	MOOE	8,000.00	8,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Water Jacket	CIT	MAIN	SVP	Third Quarter	MOOE	8,000.00	8,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Gasket Maker	CIT	MAIN	SVP	Third Quarter	MOOE	8,000.00	8,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Trolley	CIT	MAIN	SVP	Third Quarter	MOOE	8,000.00	8,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Triangular File; 8" second cut, double cut	CIT	MAIN	SVP	Third Quarter	MOOE	8,000.00	8,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Magnetic Contactor; 20A	CIT	MAIN	SVP	Second Quarter	MOOE	7,500.00	7,500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	RJ45 and RJ11 Network Cable Tester	CIT	MAIN	SVP	First Quarter	MOOE	7,500.00	7,500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Electric Drill	CIT	MAIN	SVP	First Quarter	MOOE	6,500.00	6,500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Overload Device	CIT	MAIN	SVP	Second Quarter	MOOE	6,500.00	6,500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Vacuum Sealer	CIT	MAIN	SVP	Third Quarter	MOOE	6,500.00	6,500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Receptacle Surface Type	CIT	MAIN	SVP	First Quarter	MOOE	6,250.00	6,250.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Receptacle Flash Type	CIT	MAIN	SVP	First Quarter	MOOE	6,250.00	6,250.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Electric Motor; 0.5HP, 1 phase, 220V	CIT	MAIN	SVP	Second Quarter	MOOE	6,000.00	6,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Tube Bender; lever type	CIT	MAIN	SVP	Third Quarter	MOOE	6,000.00	6,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Map Gas Torch	CIT	MAIN	SVP	Third Quarter	MOOE	6,000.00	6,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	AWG Welding Cable; class K 2/0, 300C.A., per ft.	CIT	MAIN	SVP	Third Quarter	MOOE	6,000.00	6,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Convenient Outlet (grounding and flush type); 2 gang	CIT	MAIN	SVP	Third Quarter	MOOE	5,000.00	5,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Air Blower; 220V	CIT	MAIN	SVP	Second Quarter	MOOE	5,000.00	5,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Hand held Refractometer	CIT	MAIN	SVP	Second Quarter	MOOE	5,000.00	5,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Exhaust Gas Tester	CIT	MAIN	SVP	Third Quarter	MOOE	5,000.00	5,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Smoke Tester	CIT	MAIN	SVP	Third Quarter	MOOE	5,000.00	5,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Diagnostic Scanner	CIT	MAIN	SVP	Third Quarter	MOOE	5,000.00	5,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Portable Electronic Mini Drill	CIT	MAIN	SVP	First Quarter	MOOE	5,000.00	5,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Electrode Holder, heavy duty, 400A, maximum 2/0,	CIT	MAIN	SVP	Third Quarter	MOOE	5,000.00	5,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Tool Holster	CIT	MAIN	SVP	Second Quarter	MOOE	5,000.00	5,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Grinding Wheel; 10" x 1" x 1" bore, A3657	CIT	MAIN	SVP	Third Quarter	MOOE	4,800.00	4,800.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Grinding Wheel; 10" x 1" x 1" bore, A60M10	CIT	MAIN	SVP	Third Quarter	MOOE	4,800.00	4,800.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Glass Measuring Beaker Set; set of 100, 150, 250,	CIT	MAIN	SVP	Third Quarter	MOOE	4,600.00	4,600.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Heavy Duty Soldering Iron; 300w	CIT	MAIN	SVP	Third Quarter	MOOE	4,500.00	4,500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	PVC Bender; heat gun, heat blower	CIT	MAIN	SVP	Second Quarter	MOOE	4,000.00	4,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Swaging	CIT	MAIN	SVP	Second Quarter	MOOE	4,000.00	4,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Hacksaw w/ Blade	CIT	MAIN	SVP	Fourth Quarter	MOOE	4,000.00	4,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Electrical Pliers	CIT	MAIN	SVP	Fourth Quarter	MOOE	4,000.00	4,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Long Nose Pliers	CIT	MAIN	SVP	Fourth Quarter	MOOE	4,000.00	4,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Grinding Wheel; 1"x1"x10", coarse and fine	CIT	MAIN	SVP	Second Quarter	MOOE	4,000.00	4,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Engine Oil; SAE -30	CIT	MAIN	SVP	First Quarter	MOOE	4,000.00	4,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Engine Oil; SAE -40	CIT	MAIN	SVP	First Quarter	MOOE	4,000.00	4,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Flexible Conduit; 3/4", per meter	CIT	MAIN	SVP	Third Quarter	MOOE	3,750.00	3,750.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Vacuum Bag Roll, 15 meters	CIT	MAIN	SVP	Third Quarter	MOOE	3,600.00	3,600.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Kilowatt Meter	CIT	MAIN	SVP	Third Quarter	MOOE	3,500.00	3,500.00	-	SUPPLIES

5020399000	Other Supplies and Materials Expense	Circuit Breaker; 60A	CIT	MAIN	SVP	Third Quarter	MOOE	3,500.00	3,500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Carbide Tipped Tool Bit; 3/8" x 3/8", pointed nose	CIT	MAIN	SVP	Third Quarter	MOOE	3,500.00	3,500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Carbide Tipped Tool Bit; 3/8" x 3/8", straight turning	CIT	MAIN	SVP	Third Quarter	MOOE	3,500.00	3,500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Carbide Tipped Tool Bit; 3/8" x 3/8", straight turning	CIT	MAIN	SVP	Third Quarter	MOOE	3,500.00	3,500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Rigid Steel Conduit (RSC) / Intermediate Metallic	CIT	MAIN	SVP	Fourth Quarter	MOOE	3,250.00	3,250.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Electric Meat Grinder	CIT	MAIN	SVP	Third Quarter	MOOE	3,000.00	3,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	LED Bulb; 5w	CIT	MAIN	SVP	First Quarter	MOOE	2,750.00	2,750.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Ground Fault Circuit Interrupter (GFCI)	CIT	MAIN	SVP	Fourth Quarter	MOOE	2,500.00	2,500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Wiring Board; 3/4" x 4" x 8"	CIT	MAIN	SVP	Second Quarter	MOOE	2,500.00	2,500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Circuit Breaker; 30A	CIT	MAIN	SVP	Third Quarter	MOOE	2,500.00	2,500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Circuit Breaker; 20A	CIT	MAIN	SVP	Third Quarter	MOOE	2,500.00	2,500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Circuit Breaker; 15A	CIT	MAIN	SVP	Third Quarter	MOOE	2,500.00	2,500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Erlenmeyer Flask; 29/40 graduated narrow mouth	CIT	MAIN	SVP	Third Quarter	MOOE	2,500.00	2,500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	HSS Tool Bit; 3/8" x 3/8" x 3 1/2"	CIT	MAIN	SVP	Third Quarter	MOOE	2,500.00	2,500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Tube Cutter	CIT	MAIN	SVP	Second Quarter	MOOE	2,400.00	2,400.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Digital Kitchen Probe Thermometer	CIT	MAIN	SVP	Second Quarter	MOOE	2,400.00	2,400.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Adjustable Wrench; 8"	CIT	MAIN	SVP	Fourth Quarter	MOOE	2,000.00	2,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Open-end Wrench	CIT	MAIN	SVP	Fourth Quarter	MOOE	2,000.00	2,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Soldering Iron	CIT	MAIN	SVP	Fourth Quarter	MOOE	2,000.00	2,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Drill Bits; per set	CIT	MAIN	SVP	Second Quarter	MOOE	2,000.00	2,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Allen Wrench	CIT	MAIN	SVP	Third Quarter	MOOE	2,000.00	2,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Digital PH Meter	CIT	MAIN	SVP	Second Quarter	MOOE	2,000.00	2,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Digital Kitchen Wghing Scale	CIT	MAIN	SVP	Second Quarter	MOOE	2,000.00	2,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Manual Meat Grinder	CIT	MAIN	SVP	Third Quarter	MOOE	2,000.00	2,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Riveter	CIT	MAIN	SVP	Third Quarter	MOOE	2,000.00	2,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Plastigage	CIT	MAIN	SVP	Third Quarter	MOOE	2,000.00	2,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Panel Board; 4 holes	CIT	MAIN	SVP	Third Quarter	MOOE	1,850.00	1,850.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Thermohygrometer; electronic, digital	CIT	MAIN	SVP	Third Quarter	MOOE	1,800.00	1,800.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Locknut and Bushing	CIT	MAIN	SVP	Third Quarter	MOOE	1,750.00	1,750.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Impulse Hand Sealer	CIT	MAIN	SVP	Second Quarter	MOOE	1,700.00	1,700.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Handheld Induction Sealer; bottle cap sealing machine	CIT	MAIN	SVP	Second Quarter	MOOE	1,700.00	1,700.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Wire Stripper	CIT	MAIN	SVP	First Quarter	MOOE	1,500.00	1,500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Knife Fuse (breaker)	CIT	MAIN	SVP	Second Quarter	MOOE	1,500.00	1,500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Screw Driver Sets	CIT	MAIN	SVP	Third Quarter	MOOE	1,200.00	1,200.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Hammer; small	CIT	MAIN	SVP	Third Quarter	MOOE	1,200.00	1,200.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Glass Graduated Dropper Pipette	CIT	MAIN	SVP	Third Quarter	MOOE	1,050.00	1,050.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	PVC Square Box; 4" x4"	CIT	MAIN	SVP	Third Quarter	MOOE	1,000.00	1,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Phillip Screw Driver	CIT	MAIN	SVP	Fourth Quarter	MOOE	1,000.00	1,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Flat Screw Driver	CIT	MAIN	SVP	Fourth Quarter	MOOE	1,000.00	1,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Refrigerant Tank; small	CIT	MAIN	SVP	Third Quarter	MOOE	1,000.00	1,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Crocus Cloth; per square meter	CIT	MAIN	SVP	Third Quarter	MOOE	1,000.00	1,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Conduit Strap/Clamp	CIT	MAIN	SVP	Second Quarter	MOOE	750.00	750.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Tube Bender; spring type	CIT	MAIN	SVP	Third Quarter	MOOE	600.00	600.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Junction Box; PVC	CIT	MAIN	SVP	Third Quarter	MOOE	500.00	500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Utility Box	CIT	MAIN	SVP	Third Quarter	MOOE	500.00	500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Electrical Tape	CIT	MAIN	SVP	First Quarter	MOOE	400.00	400.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Flexible Conduit; 1/2", per meter	CIT	MAIN	SVP	Third Quarter	MOOE	375.00	375.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Entrance Cap	CIT	MAIN	SVP	Fourth Quarter	MOOE	300.00	300.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Metal Screw; 3/16" x 1" , 100 pcs./box	CIT	MAIN	SVP	Fourth Quarter	MOOE	250.00	250.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Wood Screw; 1/2" x 8, box	CIT	MAIN	SVP	First Quarter	MOOE	200.00	200.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Network Crimping Tool (Heavy Duty)	CIT SO	MAIN	SVP	Second Quarter	MOOE	8,000.00	8,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Network Lan tester	CIT SO	MAIN	SVP	Second Quarter	MOOE	2,000.00	2,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Index card by box	Cultural	MAIN	SVP	Second Quarter	MOOE	1,250.00	1,250.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Envelopes for Choir Photocopies	Cultural	MAIN	SVP	Second Quarter	MOOE	700.00	700.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Planella Cloth ( Cover the keys of piano & keyboard)	Cultural	MAIN	SVP	Second Quarter	MOOE	500.00	500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Pilot Marker Black ( Broad)	Cultural	MAIN	SVP	Second Quarter	MOOE	140.00	140.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Brush for Keyboard ( Cleaner)	Cultural	MAIN	SVP	Second Quarter	MOOE	100.00	100.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Big refill pilot ink ( black)	Cultural	MAIN	SVP	Second Quarter	MOOE	80.00	80.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Big Elmers Glue	Cultural	MAIN	SVP	Second Quarter	MOOE	60.00	60.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Scissors	Cultural	MAIN	SVP	Second Quarter	MOOE	60.00	60.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Plastic cups, 1000 pieces	DENTAL	MAIN	SVP	First Quarter	MOOE	1,500.00	1,500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Handtowels medium size	DENTAL	MAIN	SVP	First Quarter	MOOE	1,000.00	1,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Disinfectant spray, 400-550grams	DENTAL	MAIN	SVP	First Quarter	MOOE	600.00	600.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Disinfectant, concentrate 500mL	DENTAL	MAIN	SVP	First Quarter	MOOE	500.00	500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Handwashing liquid soap	DENTAL	MAIN	SVP	First Quarter	MOOE	500.00	500.00	-	SUPPLIES

5020399000	Other Supplies and Materials Expense	Trashbin medium size with cover	DENTAL	MAIN	SVP	First Quarter	MOOE	500.00	500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Comfort room handbrush	DENTAL	MAIN	SVP	First Quarter	MOOE	450.00	450.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Air freshener, 280mL/can	DENTAL	MAIN	SVP	First Quarter	MOOE	400.00	400.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Folder L-type, legal size, 50pcs per pack	DENTAL	MAIN	SVP	First Quarter	MOOE	200.00	200.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Cleaner toilet bowl and urinal 100mL	DENTAL	MAIN	SVP	First Quarter	MOOE	180.00	180.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Record book, 1500 pages, size 214mmx27	DENTAL	MAIN	SVP	First Quarter	MOOE	170.00	170.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Cartolina, assorted color, 20pcs per pack	DENTAL	MAIN	SVP	First Quarter	MOOE	130.00	130.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Pencil, lead, with eraser, 1 dozen per box	DENTAL	MAIN	SVP	First Quarter	MOOE	120.00	120.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Scouring pad, 5pcs per pack	DENTAL	MAIN	SVP	First Quarter	MOOE	105.00	105.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Toilet disinfectant/freshener	DENTAL	MAIN	SVP	First Quarter	MOOE	100.00	100.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Dishwashing sponge	DENTAL	MAIN	SVP	First Quarter	MOOE	80.00	80.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Clearbook, legal size	DENTAL	MAIN	SVP	First Quarter	MOOE	80.00	80.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Pad paper, ruled	DENTAL	MAIN	SVP	First Quarter	MOOE	80.00	80.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Fastener plastic 50 sets per box	DENTAL	MAIN	SVP	First Quarter	MOOE	60.00	60.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Rag all cotton, 32 pieces per bundle	DENTAL	MAIN	SVP	First Quarter	MOOE	50.00	50.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Eraser felt for white board	DENTAL	MAIN	SVP	First Quarter	MOOE	15.00	15.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Paper clip, gertype, 48mm, 100pcs per box	DENTAL	MAIN	SVP	First Quarter	MOOE	10.00	10.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Tshirts	Extension	MAIN	SVP	Second Quarter	MOOE	40,000.00	40,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Name Plates	Extension	MAIN	SVP	Second Quarter	MOOE	20,000.00	20,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Printer	Extension	MAIN	SVP	Second Quarter	MOOE	20,000.00	20,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Various Office Supplies	IGP	MAIN	SVP	Second Quarter	MOOE	27,678.78	27,678.78	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Consultancy Service	IGP	MAIN	SVP	Second Quarter	MOOE	16,000.00	16,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Fuel, Oil and Lubricant for Delivery Vehicle	IGP	MAIN	SVP	Third Quarter	MOOE	10,000.00	10,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Bond paper, short size (8.5 x 11")	Internal Audit	MAIN	SVP	Second Quarter	MOOE	1,800.00	1,800.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Ballpen, black	Internal Audit	MAIN	SVP	Second Quarter	MOOE	270.00	270.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Ballpen, red	Internal Audit	MAIN	SVP	Second Quarter	MOOE	225.00	225.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Ballpen, blue	Internal Audit	MAIN	SVP	Second Quarter	MOOE	180.00	180.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Paper cutter	IPO	MAIN	SVP	First Quarter	MOOE	2,500.00	2,500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Plastic comb ring for book binding (1/4")	IPO	MAIN	SVP	First Quarter	MOOE	1,000.00	1,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Plastic comb ring for book binding (1/2")	IPO	MAIN	SVP	First Quarter	MOOE	1,000.00	1,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Other Materials (for research & innovation)	IT SO	MAIN	SVP	First to Fourth Quarter	MOOE	40,000.00	40,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Publication	IT SO	MAIN	SVP	First to Fourth Quarter	MOOE	14,000.00	14,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Office Supplies	IT SO	MAIN	SVP	First to Fourth Quarter	MOOE	5,000.00	5,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	RJ45 (box)	Library	MAIN	SVP	Second Quarter	MOOE	24,000.00	24,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	8 ports Net work Switch	Library	MAIN	SVP	Second Quarter	MOOE	6,000.00	6,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	UTP Cable (box)	Library	MAIN	SVP	Second Quarter	MOOE	3,500.00	3,500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Bondpaper, white, short size (8.5"X11")	Library	MAIN	SVP	Third Quarter	MOOE	2,000.00	2,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Fuel, Oil and Lubricants Expenses (Diesel 15,000L)	MOTORPOOL	MAIN	Bidding	First Quarter	MOOE	1,213,900.00	1,213,900.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	TIRE 185XR14G26	MOTORPOOL	MAIN	SVP	Second Quarter	MOOE	112,000.00	112,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	TIRE 11RX22.5X16PLY	MOTORPOOL	MAIN	SVP	Second Quarter	MOOE	84,000.00	84,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	TIRE 8.25X20X14 PLY	MOTORPOOL	MAIN	SVP	Second Quarter	MOOE	72,000.00	72,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Storage Battery 12 Volt Maintenance Free	MOTORPOOL	MAIN	SVP	First Quarter	MOOE	70,000.00	70,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Tie Rod	MOTORPOOL	MAIN	SVP	First Quarter	MOOE	40,000.00	40,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Oil Filter	MOTORPOOL	MAIN	SVP	First Quarter	MOOE	38,400.00	38,400.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Fuel Filter	MOTORPOOL	MAIN	SVP	First Quarter	MOOE	32,000.00	32,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Front Wheel Bearing Assembly	MOTORPOOL	MAIN	SVP	First Quarter	MOOE	32,000.00	32,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Caliper Assembly	MOTORPOOL	MAIN	SVP	First Quarter	MOOE	24,000.00	24,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Brake Shoe	MOTORPOOL	MAIN	SVP	First Quarter	MOOE	24,000.00	24,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Brake Pad	MOTORPOOL	MAIN	SVP	Second Quarter	MOOE	24,000.00	24,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	TIRE 175/97/95P/13	MOTORPOOL	MAIN	SVP	Second Quarter	MOOE	20,000.00	20,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Battery Jump Start (For Diesel Engine)	MOTORPOOL	MAIN	SVP	First Quarter	MOOE	20,000.00	20,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Brake Flexible Hose	MOTORPOOL	MAIN	SVP	First Quarter	MOOE	20,000.00	20,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Cross Joint	MOTORPOOL	MAIN	SVP	First Quarter	MOOE	20,000.00	20,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Grease	MOTORPOOL	MAIN	SVP	First Quarter	MOOE	16,000.00	16,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Wheel Cylinder	MOTORPOOL	MAIN	SVP	First Quarter	MOOE	16,000.00	16,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Vacuum Cleaner	MOTORPOOL	MAIN	SVP	First Quarter	MOOE	10,000.00	10,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Brake Fluid & Rubber Cap	MOTORPOOL	MAIN	SVP	First Quarter	MOOE	10,000.00	10,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Vernier Caliper (Englis and Metric Calibration)	MOTORPOOL	MAIN	SVP	Second Quarter	MOOE	10,000.00	10,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Front Wheel Bearing	MOTORPOOL	MAIN	SVP	First Quarter	MOOE	8,000.00	8,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Pylux Spray white	MOTORPOOL	MAIN	SVP	Second Quarter	MOOE	5,000.00	5,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Pylux Spray blue	MOTORPOOL	MAIN	SVP	First Quarter	MOOE	5,000.00	5,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Pylux Spray gray	MOTORPOOL	MAIN	SVP	First Quarter	MOOE	5,000.00	5,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Body Filter & Hardener	MOTORPOOL	MAIN	SVP	First Quarter	MOOE	5,000.00	5,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Brake Cleaner 500ml	MOTORPOOL	MAIN	SVP	First Quarter	MOOE	5,000.00	5,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Penetrating Oil 500ml	MOTORPOOL	MAIN	SVP	First Quarter	MOOE	5,000.00	5,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Carburator Cleaner	MOTORPOOL	MAIN	SVP	First Quarter	MOOE	5,000.00	5,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	SPORT S EQUIPMENT CABINET W/ GLASS COVER	PE	MAIN	SVP	First Quarter	MOOE	25,000.00	25,000.00	-	SUPPLIES

5020399000	Other Supplies and Materials Expense	100 M ROLLER TAPE	PE	MAIN	SVP	First Quarter	MOOE	3,000.00	3,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	MICROPHONE WIRELESS	PE	MAIN	SVP	First Quarter	MOOE	3,000.00	3,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Window Blinds and Curtains	PRESIDENT'S OFFIC	MAIN	SVP	First Quarter	MOOE	50,000.00	50,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Medals (2")	Registrar	MAIN	SVP	First Quarter	MOOE	21,000.00	21,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Medals (3")	Registrar	MAIN	SVP	First Quarter	MOOE	16,000.00	16,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Plaque for Speakers	Registrar	MAIN	SVP	First Quarter	MOOE	15,000.00	15,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	White Ribbons	Registrar	MAIN	SVP	First Quarter	MOOE	14,000.00	14,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Red Ribbons	Registrar	MAIN	SVP	First Quarter	MOOE	14,000.00	14,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	School Notarial Seal	Registrar	MAIN	SVP	Second Quarter	MOOE	4,000.00	4,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Paper Bag for Speakers	Registrar	MAIN	SVP	First Quarter	MOOE	300.00	300.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Various Supplies/Materials Expenses	Research	MAIN	SVP	Fourth Quarter	MOOE	105,000.00	105,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Cloth	Research	MAIN	SVP	First to Fourth Quarter	MOOE	60,000.00	60,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Board Games	SAO	MAIN	SVP	First Quarter	MOOE	10,000.00	10,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Tape for label printing ( property card) assorted size	SUPPLY	MAIN	SVP	First Quarter	MOOE	10,000.00	10,000.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Tracing paper (36" wide, 90 GSM)	UNIVERSITY ENG.	MAIN	SVP	First Quarter	MOOE	4,500.00	4,500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Scientific Calculator	UNIVERSITY ENG.	MAIN	SVP	First Quarter	MOOE	1,500.00	1,500.00	-	SUPPLIES
5020399000	Other Supplies and Materials Expense	Pencil Sharpener	UNIVERSITY ENG.	MAIN	SVP	First Quarter	MOOE	150.00	150.00	-	SUPPLIES
5020501000	Communication Exp	Courier Services (Quarterly Reports)	Accounting	MAIN	SVP	First Quarter	MOOE	800.00	800.00	-	OTHERS
5020501000	Communication Exp	Courier Services (Annual-Acctg Documents)	Accounting	MAIN	SVP	First Quarter	MOOE	400.00	400.00	-	OTHERS
5020501000	Communication Exp	Postage and Courier Services	BOARD SEC	MAIN	SVP	First Quarter	MOOE	20,000.00	20,000.00	-	OTHERS
5020501000	Communication Exp	Budget Proposal - OSBP	BUDGET OFFICE	MAIN	SVP	Second Quarter	MOOE	6,000.00	6,000.00	-	OTHERS
5020501000	Communication Exp	Program of Receipts and Expenditure for 2021 (Bo	BUDGET OFFICE	MAIN	SVP	Fourth Quarter	MOOE	3,200.00	3,200.00	-	OTHERS
5020501000	Communication Exp	BP Forms per NEP	BUDGET OFFICE	MAIN	SVP	Second Quarter	MOOE	2,200.00	2,200.00	-	OTHERS
5020501000	Communication Exp	Budget Documents for House of Representatives	BUDGET OFFICE	MAIN	SVP	Second Quarter	MOOE	1,800.00	1,800.00	-	OTHERS
5020501000	Communication Exp	Budget Documents for Senate	BUDGET OFFICE	MAIN	SVP	Second Quarter	MOOE	1,600.00	1,600.00	-	OTHERS
5020501000	Communication Exp	Postage and Courier Services I ANINAW for all 113	IPO	MAIN	SVP	First Quarter	MOOE	22,600.00	22,600.00	-	OTHERS
5020501000	Communication Exp	Postage and Courier Services	PRESIDENT'S OFFIC	MAIN	SVP	First to Fourth Quarter	MOOE	48,000.00	48,000.00	-	OTHERS
5020501000	Communication Exp	Postage and Courier Services	SUPPLY	MAIN	SVP	First Quarter	MOOE	6,000.00	6,000.00	-	OTHERS
5020502002	Landline	Telephone Expenses - Landline	BOARD SEC	MAIN	SVP	First Quarter	MOOE	32,000.00	32,000.00	-	OTHERS
5020502002	Landline	Telephone Landline	CLAW	MAIN	SVP	First Quarter	MOOE	4,800.00	4,800.00	-	OTHERS
5020502002	Landline	Telephone Expenses	COA	MAIN	SVP	First Quarter	MOOE	30,000.00	30,000.00	-	OTHERS
5020503000	Internet Subscription Expenses	Internet Subscription	BOARD SEC	MAIN	SVP	First Quarter	MOOE	40,000.00	40,000.00	-	OTHERS
5020503000	Internet Subscription Expenses	Internet subscription with fiber optic cable mainten	CIT SO	MAIN	Bidding	First Quarter	MOOE	1,200,000.00	1,200,000.00	-	OTHERS
5020503000	Internet Subscription Expenses	Internet Connection	CLAW	MAIN	SVP	First Quarter	MOOE	12,000.00	12,000.00	-	OTHERS
5020503000	Internet Subscription Expenses	2 fiber optic internet connection @ 1, 800 per month	IPO	MAIN	SVP	First Quarter	MOOE	43,200.00	43,200.00	-	OTHERS
5020503000	Internet Subscription Expenses	Internet Subscription Expenses with landline	PRESIDENT'S OFFIC	MAIN	SVP	First to Fourth Quarter	MOOE	60,000.00	60,000.00	-	OTHERS
5020503000	Internet Subscription Expenses	Dedicated Internet Subscription for the Research C	Research	MAIN	Bidding	First Quarter	MOOE	1,344,000.00	1,344,000.00	-	OTHERS
5020503000	Internet Subscription Expenses	Internet Subscription (Globe) with landline	SUPPLY	MAIN	SVP	First to Fourth Quarter	MOOE	36,000.00	36,000.00	-	OTHERS
5020602000	Prizes	Sensitive toothpaste (small size)	DENTAL	MAIN	SVP	First Quarter	MOOE	1,800.00	1,800.00	-	OTHERS
5020602000	Prizes	Rapid relief toothpaste ( small size)	DENTAL	MAIN	SVP	First Quarter	MOOE	1,500.00	1,500.00	-	OTHERS
5020602000	Prizes	Repair protect toothpaste	DENTAL	MAIN	SVP	First Quarter	MOOE	1,500.00	1,500.00	-	OTHERS
5020602000	Prizes	Gum care toothpaste	DENTAL	MAIN	SVP	First Quarter	MOOE	1,500.00	1,500.00	-	OTHERS
5020602000	Prizes	Whitening small size toothpaste	DENTAL	MAIN	SVP	First Quarter	MOOE	1,500.00	1,500.00	-	OTHERS
5020602000	Prizes	50mL assorted moutwashes	DENTAL	MAIN	SVP	First Quarter	MOOE	1,200.00	1,200.00	-	OTHERS
5020602000	Prizes	Good quality toothbrush with cover (medium size)	DENTAL	MAIN	SVP	First Quarter	MOOE	1,200.00	1,200.00	-	OTHERS
5020602000	Prizes	Good quality toothbrush with cover (large size)	DENTAL	MAIN	SVP	First Quarter	MOOE	1,200.00	1,200.00	-	OTHERS
5020602000	Prizes	Assorted Dental floss	DENTAL	MAIN	SVP	First Quarter	MOOE	1,200.00	1,200.00	-	OTHERS
5021101000	Professional Services	Legal Services (OSG Consultations, Hearings, Leg	VPAD	MAIN	SVP	Second Quarter	MOOE	520,000.00	520,000.00	-	OTHERS
5021103002	Consultancy Services	Consultant in Agriculture	Research	MAIN	SVP	First Quarter	MOOE	250,000.00	250,000.00	-	OTHERS
5021103002	Consultancy Services	Consultant in Innovation Technology	Research	MAIN	SVP	First Quarter	MOOE	250,000.00	250,000.00	-	OTHERS
5021103002	Consultancy Services	Consultant in Marine Biology	Research	MAIN	SVP	First Quarter	MOOE	250,000.00	250,000.00	-	OTHERS
5021103002	Consultancy Services	Consultant in Mathematics and Multi-Disciplinary	Research	MAIN	SVP	First Quarter	MOOE	250,000.00	250,000.00	-	OTHERS
5021103002	Consultancy Services	Consultant in Technology Engineering	Research	MAIN	SVP	First Quarter	MOOE	250,000.00	250,000.00	-	OTHERS
5021103002	Consultancy Services	Consultant in Planning and Development	VPAD	MAIN	SVP	First Quarter	MOOE	250,000.00	250,000.00	-	OTHERS
5021203000	General Services	Security Services (NOTE: Security Guards NOT G	USMO	MAIN	Bidding	First Quarter	MOOE	2,005,500.00	2,005,500.00	-	OTHERS
5021299099	Other General Services	Institutional video	IPO	MAIN	SVP	Second Quarter	MOOE	50,000.00	50,000.00	-	OTHERS
5021304001	Repairs and Maintenance - Buildings	Converting CBA3-7 Room to Typing Room with ne	Buildings and Grounds	MAIN	SVP	First Quarter	MOOE	350,000.00	350,000.00	-	INFRA
5021304001	Repairs and Maintenance - Buildings	Ground Upkeep or Landscape Architecture for all	Buildings and Grounds	MAIN	SVP	Second Quarter	MOOE	500,000.00	500,000.00	-	INFRA
5021304001	Repairs and Maintenance - Buildings	Repair for Pamplona - Repair of perimeter fence	Buildings and Grounds	MAIN	Bidding	First Quarter	MOOE	1,000,000.00	1,000,000.00	-	INFRA
5021304099	Repairs and Maintenance - Other Stru	Upgrading/Rehabilitation of Power System	Buildings and Grounds	MAIN	Bidding	Second Quarter	MOOE	4,671,000.00	4,671,000.00	-	INFRA
5021304001	Repairs and Maintenance - Buildings	CAS Repairs	UNIVERSITY ENG.	MAIN	SVP	Third Quarter	MOOE	500,000.00	500,000.00	-	INFRA
5021304001	Repairs and Maintenance - Buildings	CBA Renovation	UNIVERSITY ENG.	MAIN	SVP	Third Quarter	MOOE	500,000.00	500,000.00	-	INFRA
5021304001	Repairs and Maintenance - Buildings	CEA Repairs	UNIVERSITY ENG.	MAIN	SVP	Third Quarter	MOOE	500,000.00	500,000.00	-	INFRA
5021304001	Repairs and Maintenance - Buildings	CIT Repairs	UNIVERSITY ENG.	MAIN	SVP	Second Quarter	MOOE	500,000.00	500,000.00	-	INFRA
5021304001	Repairs and Maintenance - Buildings	NORSU Gymnasium Renovation	UNIVERSITY ENG.	MAIN	Bidding	Third Quarter	MOOE	2,500,000.00	2,500,000.00	-	INFRA
5021304001	Repairs and Maintenance - Buildings	ST Building Repairs	UNIVERSITY ENG.	MAIN	SVP	Third Quarter	MOOE	2,000,000.00	2,000,000.00	-	INFRA
5021304001	Repairs and Maintenance - Buildings	Repair/Renovation of Cultural Center	UNIVERSITY ENG.	MAIN	SVP	First Quarter	MOOE	2,000,000.00	2,000,000.00	-	INFRA

5021304099	Repairs and Maintenance - Buildings	Farm House	CAFF	MAIN	Bidding	Third Quarter	MOOE	1,250,000.00	1,250,000.00	-	INFRA
5021304099	Repairs and Maintenance - Buildings	MC1 Comfort Rooms Repair/Renovation	UNIVERSITY ENG.	MAIN	Bidding	First to Fourth Quarter	MOOE	2,000,000.00	2,000,000.00	-	INFRA
5021305002	Repairs and Maintenance - M & E - O	Office Chair with casters	Internal Audit	MAIN	SVP	Second Quarter	MOOE	10,000.00	10,000.00	-	EQUIP
5021305002	Repairs and Maintenance - M & E - O	Office Table	Internal Audit	MAIN	SVP	First Quarter	MOOE	5,000.00	5,000.00	-	EQUIP
5021305099	Repairs and Maintenance - M & E - O	Refrigerator	MEDICAL	MAIN	SVP	First Quarter	MOOE	10,000.00	10,000.00	-	OTHERS
5021305099	Repairs and Maintenance - M & E - O	Emergency Light with Electric Fan	PRESIDENT'S OFFICE	MAIN	SVP	First Quarter	MOOE	15,000.00	15,000.00	-	OTHERS
5021305099	Repairs and Maintenance - M & E - O	Telefax Machine	PRESIDENT'S OFFICE	MAIN	SVP	First Quarter	MOOE	10,000.00	10,000.00	-	OTHERS
5021306001	Repairs and Maintenance - Transport	Transportation Equipment Outlay (Motor Vehicles)	MOTORPOOL	MAIN	Bidding	First Quarter	MOOE	1,000,000.00	1,000,000.00	-	EQUIP
5021321002	Repairs and Maintenance - Semi-Exp	Maintenance of Photocopying Machine	PRESIDENT'S OFFICE	MAIN	SVP	First to Fourth Quarter	MOOE	60,000.00	60,000.00	-	OTHERS
5021322000	Repairs and Maintenance - Semi-Exp	Others	PRESIDENT'S OFFICE	MAIN	SVP	First Quarter	MOOE	60,000.00	60,000.00	-	OTHERS
5021322001	Furniture and Fixtures	Cabinet	CLAW	MAIN	SVP	First Quarter	MOOE	60,000.00	60,000.00	-	OTHERS
5021322001	Furniture and Fixtures	Sala Set	CLAW	MAIN	SVP	Second Quarter	MOOE	50,000.00	50,000.00	-	OTHERS
5021322001	Furniture and Fixtures	Steel Filing Cabinet (4 drawers)	PRESIDENT'S OFFICE	MAIN	SVP	First Quarter	MOOE	60,000.00	60,000.00	-	OTHERS
5021322001	Furniture and Fixtures	Visitor's Chair	PRESIDENT'S OFFICE	MAIN	SVP	First Quarter	MOOE	14,000.00	14,000.00	-	OTHERS
5029902000	Other Maintenance and Operating Ex	Tarpulin printing & backdrop for the Outstanding N	ALUMNI	MAIN	SVP	Fourth Quarter	MOOE	3,600.00	3,600.00	-	OTHERS
5029902000	Other Maintenance and Operating Ex	Tarpulin printing & backdrop for the Outstanding N	ALUMNI	MAIN	SVP	Fourth Quarter	MOOE	1,350.00	1,350.00	-	OTHERS
5029902000	Other Maintenance and Operating Ex	Tarpulin printing & backdrop for the Outstanding N	ALUMNI	MAIN	SVP	First Quarter	MOOE	1,280.00	1,280.00	-	OTHERS
5029902000	Other Maintenance and Operating Ex	Advertisement (newspaper printing)	BAC SEC	MAIN	SVP	First Quarter	MOOE	40,000.00	40,000.00	-	OTHERS
5029902000	Other Maintenance and Operating Ex	Activity Program	BAC SEC	MAIN	SVP	Second Quarter	MOOE	2,500.00	2,500.00	-	OTHERS
5029902000	Other Maintenance and Operating Ex	Other printing of documents	BAC SEC	MAIN	SVP	First Quarter	MOOE	2,500.00	2,500.00	-	OTHERS
5029902000	Other Maintenance and Operating Ex	Photocopying and Binding of Pertinent Documents	BOARD SEC	MAIN	SVP	Fourth Quarter	MOOE	30,000.00	30,000.00	-	OTHERS
5029902000	Other Maintenance and Operating Ex	Program of Receipts and Expenditure for 2021 (Bo	BUDGET OFFICE	MAIN	SVP	Second Quarter	MOOE	1,120.00	1,120.00	-	OTHERS
5029902000	Other Maintenance and Operating Ex	Budget Proposal - OSBP (Book Binding)	BUDGET OFFICE	MAIN	SVP	Second Quarter	MOOE	840.00	840.00	-	OTHERS
5029902000	Other Maintenance and Operating Ex	BP Forms per NEP (Book Binding)	BUDGET OFFICE	MAIN	SVP	Second Quarter	MOOE	770.00	770.00	-	OTHERS
5029902000	Other Maintenance and Operating Ex	Budget Documents for House of Representatives (B	BUDGET OFFICE	MAIN	SVP	Second Quarter	MOOE	630.00	630.00	-	OTHERS
5029902000	Other Maintenance and Operating Ex	Budget Documents for Senate (Book Binding)	BUDGET OFFICE	MAIN	SVP	Second Quarter	MOOE	560.00	560.00	-	OTHERS
5029902000	Other Maintenance and Operating Ex	Printing/Binding	CAFF	MAIN	SVP	First Quarter	MOOE	25,000.00	25,000.00	-	OTHERS
5029902000	Other Maintenance and Operating Ex	Tarpaulin printing	CAFF	MAIN	SVP	First Quarter	MOOE	15,000.00	15,000.00	-	OTHERS
5029902000	Other Maintenance and Operating Ex	Reproduction of the Finance Manual (softbound &	CAO FINANCE	MAIN	SVP	First Quarter	MOOE	9,000.00	9,000.00	-	OTHERS
5029902000	Other Maintenance and Operating Ex	Guidance Handbook	CARE	MAIN	SVP	First Quarter	MOOE	30,000.00	30,000.00	-	OTHERS
5029902000	Other Maintenance and Operating Ex	Brochures	CARE	MAIN	SVP	First Quarter	MOOE	25,000.00	25,000.00	-	OTHERS
5029902000	Other Maintenance and Operating Ex	NAT Form	CARE	MAIN	SVP	First Quarter	MOOE	20,000.00	20,000.00	-	OTHERS
5029902000	Other Maintenance and Operating Ex	Enrollment Form	CARE	MAIN	SVP	First Quarter	MOOE	10,000.00	10,000.00	-	OTHERS
5029902000	Other Maintenance and Operating Ex	Evaluation Forms	CARE	MAIN	SVP	First Quarter	MOOE	10,000.00	10,000.00	-	OTHERS
5029902000	Other Maintenance and Operating Ex	Survey	CARE	MAIN	SVP	Second Quarter	MOOE	10,000.00	10,000.00	-	OTHERS
5029902000	Other Maintenance and Operating Ex	Accreditation/COPC (Psychology)	CAS	MAIN	SVP	Second Quarter	MOOE	10,000.00	10,000.00	-	OTHERS
5029902000	Other Maintenance and Operating Ex	Accreditation/COPC (Mass Communication)	CAS	MAIN	SVP	Second Quarter	MOOE	10,000.00	10,000.00	-	OTHERS
5029902000	Other Maintenance and Operating Ex	Accreditation/COPC (Social Sciences)	CAS	MAIN	SVP	Second Quarter	MOOE	10,000.00	10,000.00	-	OTHERS
5029902000	Other Maintenance and Operating Ex	Accreditation/COPC (Biology)	CAS	MAIN	SVP	Second Quarter	MOOE	10,000.00	10,000.00	-	OTHERS
5029902000	Other Maintenance and Operating Ex	Accreditation/COPC (Physics & Geo)	CAS	MAIN	SVP	Second Quarter	MOOE	10,000.00	10,000.00	-	OTHERS
5029902000	Other Maintenance and Operating Ex	COPC (Chemistry)	CAS	MAIN	SVP	Second Quarter	MOOE	10,000.00	10,000.00	-	OTHERS
5029902000	Other Maintenance and Operating Ex	Accreditation/COPC (Mathematics)	CAS	MAIN	SVP	First Quarter	MOOE	10,000.00	10,000.00	-	OTHERS
5029902000	Other Maintenance and Operating Ex	Pay Envelope	Cashier	MAIN	SVP	Third Quarter	MOOE	6,240.00	6,240.00	-	OTHERS
5029902000	Other Maintenance and Operating Ex	BSACCY	CBA	MAIN	SVP	Third Quarter	MOOE	1,000.00	1,000.00	-	OTHERS
5029902000	Other Maintenance and Operating Ex	BSBA	CBA	MAIN	SVP	Third Quarter	MOOE	1,000.00	1,000.00	-	OTHERS
5029902000	Other Maintenance and Operating Ex	BSHM	CBA	MAIN	SVP	Third Quarter	MOOE	1,000.00	1,000.00	-	OTHERS
5029902000	Other Maintenance and Operating Ex	BSOA	CBA	MAIN	SVP	Third Quarter	MOOE	1,000.00	1,000.00	-	OTHERS
5029902000	Other Maintenance and Operating Ex	BSTM	CBA	MAIN	SVP	First Quarter	MOOE	1,000.00	1,000.00	-	OTHERS
5029902000	Other Maintenance and Operating Ex	BSACCY	CBA	MAIN	SVP	First Quarter	MOOE	1,000.00	1,000.00	-	OTHERS
5029902000	Other Maintenance and Operating Ex	BSBA	CBA	MAIN	SVP	First Quarter	MOOE	1,000.00	1,000.00	-	OTHERS
5029902000	Other Maintenance and Operating Ex	BSHM	CBA	MAIN	SVP	First Quarter	MOOE	1,000.00	1,000.00	-	OTHERS
5029902000	Other Maintenance and Operating Ex	BSOA	CBA	MAIN	SVP	First Quarter	MOOE	1,000.00	1,000.00	-	OTHERS
5029902000	Other Maintenance and Operating Ex	BSTM	CBA	MAIN	SVP	First Quarter	MOOE	1,000.00	1,000.00	-	OTHERS
5029902000	Other Maintenance and Operating Ex	BSACCY	CBA	MAIN	SVP	First Quarter	MOOE	1,000.00	1,000.00	-	OTHERS
5029902000	Other Maintenance and Operating Ex	BSBA	CBA	MAIN	SVP	First Quarter	MOOE	1,000.00	1,000.00	-	OTHERS
5029902000	Other Maintenance and Operating Ex	BSHM	CBA	MAIN	SVP	First Quarter	MOOE	1,000.00	1,000.00	-	OTHERS
5029902000	Other Maintenance and Operating Ex	BSOA	CBA	MAIN	SVP	First Quarter	MOOE	1,000.00	1,000.00	-	OTHERS
5029902000	Other Maintenance and Operating Ex	BSTM	CBA	MAIN	SVP	First Quarter	MOOE	1,000.00	1,000.00	-	OTHERS
5029902000	Other Maintenance and Operating Ex	Ced Student Handbook	CED	MAIN	SVP	First to Fourth Quarter	MOOE	240,000.00	240,000.00	-	OTHERS
5029902000	Other Maintenance and Operating Ex	COPC Photocopy Documents/ Accreditation docum	CED	MAIN	SVP	First to Fourth Quarter	MOOE	50,000.00	50,000.00	-	OTHERS
5029902000	Other Maintenance and Operating Ex	Kasanag Research Journal Publication (2 issues)	CED	MAIN	SVP	First to Fourth Quarter	MOOE	50,000.00	50,000.00	-	OTHERS
5029902000	Other Maintenance and Operating Ex	Ced Edifier (College Paper)	CED	MAIN	SVP	First to Fourth Quarter	MOOE	24,000.00	24,000.00	-	OTHERS
5029902000	Other Maintenance and Operating Ex	Ced Faculty Manual	CED	MAIN	SVP	First Quarter	MOOE	4,000.00	4,000.00	-	OTHERS
5029902000	Other Maintenance and Operating Ex	Various Reports	COA	MAIN	SVP	First Quarter	MOOE	25,000.00	25,000.00	-	OTHERS
5029902000	Other Maintenance and Operating Ex	4 pages Individual Dental Health Information forms	DENTAL	MAIN	SVP	First Quarter	MOOE	20,000.00	20,000.00	-	OTHERS
5029902000	Other Maintenance and Operating Ex	Tabloid printing cost 12x18 colored Bulletin with la	DENTAL	MAIN	SVP	First Quarter	MOOE	8,000.00	8,000.00	-	OTHERS
5029902000	Other Maintenance and Operating Ex	Dental brochures	DENTAL	MAIN	SVP	First Quarter	MOOE	3,000.00	3,000.00	-	OTHERS

5029902000	Other Maintenance and Operating Ex	Tabloid printing cost 12x18 newsprint Bulletin with	DENTAL	MAIN	SVP	Second Quarter	MOOE	2,400.00	2,400.00	-	OTHERS
5029902000	Other Maintenance and Operating Ex	Catalyst Printing	Extension	MAIN	SVP	First Quarter	MOOE	50,000.00	50,000.00	-	OTHERS
5029902000	Other Maintenance and Operating Ex	Tarpaulin	Extension	MAIN	SVP	Second Quarter	MOOE	25,500.00	25,500.00	-	OTHERS
5029902000	Other Maintenance and Operating Ex	Printing of GAD IEC Materials for distribution to NO	GAD	MAIN	SVP	First Quarter	MOOE	100,000.00	100,000.00	-	OTHERS
5029902000	Other Maintenance and Operating Ex	Printing of Tarpaulin for the National Women's Mo	GAD	MAIN	SVP	Fourth Quarter	MOOE	9,000.00	9,000.00	-	OTHERS
5029902000	Other Maintenance and Operating Ex	Printing of Tarpaulin for the 18-day Campaign to El	GAD	MAIN	SVP	Second Quarter	MOOE	9,000.00	9,000.00	-	OTHERS
5029902000	Other Maintenance and Operating Ex	GS student manual	GRAD SCHOOL	MAIN	SVP	Second Quarter	MOOE	162,000.00	162,000.00	-	OTHERS
5029902000	Other Maintenance and Operating Ex	GS faculty manual	GRAD SCHOOL	MAIN	SVP	First Quarter	MOOE	18,000.00	18,000.00	-	OTHERS
5029902000	Other Maintenance and Operating Ex	4 issues of ANINAW and other related publications	IPO	MAIN	SVP	Third Quarter	MOOE	280,000.00	280,000.00	-	OTHERS
5029902000	Other Maintenance and Operating Ex	IEC material: Coffee Table History Timeline/Highlig	IPO	MAIN	SVP	Fourth Quarter	MOOE	100,000.00	100,000.00	-	OTHERS
5029902000	Other Maintenance and Operating Ex	NORSU History Book	IPO	MAIN	SVP	First Quarter	MOOE	30,000.00	30,000.00	-	OTHERS
5029902000	Other Maintenance and Operating Ex	IEC material: About NORSU Brochure/Booklet	IPO	MAIN	SVP	First Quarter	MOOE	100,000.00	100,000.00	-	OTHERS
5029902000	Other Maintenance and Operating Ex	IEC materials: IEC Corporate Folder	IPO	MAIN	SVP	Second Quarter	MOOE	75,000.00	75,000.00	-	OTHERS
5029902000	Other Maintenance and Operating Ex	Library Manual	Library	MAIN	SVP	Second Quarter	MOOE	12,500.00	12,500.00	-	OTHERS
5029902000	Other Maintenance and Operating Ex	Library Handbook	Library	MAIN	SVP	Third Quarter	MOOE	12,500.00	12,500.00	-	OTHERS
5029902000	Other Maintenance and Operating Ex	Consultation Forms (Long-sized bondpaper)	MEDICAL	MAIN	SVP	Third Quarter	MOOE	5,000.00	5,000.00	-	OTHERS
5029902000	Other Maintenance and Operating Ex	Medical Certificates 2 (Short-sized bondpaper-Bac	MEDICAL	MAIN	SVP	Third Quarter	MOOE	5,000.00	5,000.00	-	OTHERS
5029902000	Other Maintenance and Operating Ex	Medical Certificates 1 (Long-sized bondpaper)	MEDICAL	MAIN	SVP	Third Quarter	MOOE	2,500.00	2,500.00	-	OTHERS
5029902000	Other Maintenance and Operating Ex	Prescription Pad (Short-sized bondpaper)	MEDICAL	MAIN	SVP	Third Quarter	MOOE	1,000.00	1,000.00	-	OTHERS
5029902000	Other Maintenance and Operating Ex	Referral Forms (Short-sized bondpaper)	MEDICAL	MAIN	SVP	Second Quarter	MOOE	1,000.00	1,000.00	-	OTHERS
5029902000	Other Maintenance and Operating Ex	Narrative Profile	QUAMC	MAIN	SVP	Second Quarter	MOOE	50,000.00	50,000.00	-	OTHERS
5029902000	Other Maintenance and Operating Ex	ETE Consolidated Results	QUAMC	MAIN	SVP	Second Quarter	MOOE	50,000.00	50,000.00	-	OTHERS
5029902000	Other Maintenance and Operating Ex	Visitors ID printing w/lamination and sling	QUAMC	MAIN	SVP	Second Quarter	MOOE	40,000.00	40,000.00	-	OTHERS
5029902000	Other Maintenance and Operating Ex	Guests' Directory Booklet	QUAMC	MAIN	SVP	Second Quarter	MOOE	40,000.00	40,000.00	-	OTHERS
5029902000	Other Maintenance and Operating Ex	Tarpaulins	QUAMC	MAIN	SVP	Third Quarter	MOOE	40,000.00	40,000.00	-	OTHERS
5029902000	Other Maintenance and Operating Ex	Programs/Invitations	QUAMC	MAIN	SVP	Second Quarter	MOOE	40,000.00	40,000.00	-	OTHERS
5029902000	Other Maintenance and Operating Ex	Compliance Report	QUAMC	MAIN	SVP	First Quarter	MOOE	40,000.00	40,000.00	-	OTHERS
5029902000	Other Maintenance and Operating Ex	Certificates	QUAMC	MAIN	SVP	First to Fourth Quarter	MOOE	40,000.00	40,000.00	-	OTHERS
5029902000	Other Maintenance and Operating Ex	ETE Instruments	QUAMC	MAIN	SVP	First Quarter	MOOE	30,000.00	30,000.00	-	OTHERS
5029902000	Other Maintenance and Operating Ex	Certificate Holder w/NORSU template	QUAMC	MAIN	SVP	Second Quarter	MOOE	6,000.00	6,000.00	-	OTHERS
5029902000	Other Maintenance and Operating Ex	ETE Results/Annual Report (2003-2017)	QUAMC	MAIN	SVP	First Quarter	MOOE	3,000.00	3,000.00	-	OTHERS
5029902000	Other Maintenance and Operating Ex	Diploma Jacket	Registrar	MAIN	Bidding	First Quarter	MOOE	1,000,000.00	1,000,000.00	-	OTHERS
5029902000	Other Maintenance and Operating Ex	Transcript of Records	Registrar	MAIN	SVP	First Quarter	MOOE	600,000.00	600,000.00	-	OTHERS
5029902000	Other Maintenance and Operating Ex	Diploma	Registrar	MAIN	SVP	Second Quarter	MOOE	300,000.00	300,000.00	-	OTHERS
5029902000	Other Maintenance and Operating Ex	Risograph of Registrar's Office Forms	Registrar	MAIN	SVP	Third Quarter	MOOE	150,000.00	150,000.00	-	OTHERS
5029902000	Other Maintenance and Operating Ex	Other printing of documents	Registrar	MAIN	SVP	First Quarter	MOOE	150,000.00	150,000.00	-	OTHERS
5029902000	Other Maintenance and Operating Ex	Honors Day Program	Registrar	MAIN	SVP	Second Quarter	MOOE	80,000.00	80,000.00	-	OTHERS
5029902000	Other Maintenance and Operating Ex	Activity Program	Registrar	MAIN	SVP	First Quarter	MOOE	25,000.00	25,000.00	-	OTHERS
5029902000	Other Maintenance and Operating Ex	Tarpaulin	Registrar	MAIN	SVP	Second Quarter	MOOE	10,000.00	10,000.00	-	OTHERS
5029902000	Other Maintenance and Operating Ex	Research Operations Manual	Research	MAIN	SVP	Second Quarter	MOOE	100,000.00	100,000.00	-	OTHERS
5029902000	Other Maintenance and Operating Ex	Ethics Operations Manual	Research	MAIN	SVP	First Quarter	MOOE	450,000.00	450,000.00	-	OTHERS
5029902000	Other Maintenance and Operating Ex	PRISM Publication Printing	Research	MAIN	SVP	First Quarter	MOOE	100,000.00	100,000.00	-	OTHERS
5029902000	Other Maintenance and Operating Ex	Tarpaulin	Research	MAIN	SVP	First Quarter	MOOE	32,000.00	32,000.00	-	OTHERS
5029902000	Other Maintenance and Operating Ex	Reprint (Personalized Copy)	Research	MAIN	SVP	Second Quarter	MOOE	20,000.00	20,000.00	-	OTHERS
5029902000	Other Maintenance and Operating Ex	Student Handbook Printing	SAO	MAIN	Bidding	Second Quarter	MOOE	1,000,000.00	1,000,000.00	-	OTHERS
5029902000	Other Maintenance and Operating Ex	Photocopying of documents (copies)	Scholarship Office	MAIN	SVP	Second Quarter	MOOE	20,000.00	20,000.00	-	OTHERS
5029902000	Other Maintenance and Operating Ex	Risograph of forms (reams)	Scholarship Office	MAIN	SVP	Third Quarter	MOOE	14,000.00	14,000.00	-	OTHERS
5029902000	Other Maintenance and Operating Ex	Reproduction of SPMO Procurement and Property	SUPPLY	MAIN	SVP	First Quarter	MOOE	30,000.00	30,000.00	-	OTHERS
5029902000	Other Maintenance and Operating Ex	Printing (1st Semester, 18 weeks)	TN	MAIN	SVP	Third Quarter	MOOE	378,000.00	378,000.00	-	OTHERS
5029902000	Other Maintenance and Operating Ex	Printing (2nd Semester, 16 weeks)	TN	MAIN	SVP	First to Fourth Quarter	MOOE	336,000.00	336,000.00	-	OTHERS
5029902000	Other Maintenance and Operating Ex	Blue Printing Services	UNIVERSITY ENG.	MAIN	SVP	First to Fourth Quarter	MOOE	50,000.00	50,000.00	-	OTHERS
5029902000	Other Maintenance and Operating Ex	Plotting Services	UNIVERSITY ENG.	MAIN	SVP	First to Fourth Quarter	MOOE	20,000.00	20,000.00	-	OTHERS
5029902000	Other Maintenance and Operating Ex	Printing and Binding of NORSU ANNUAL REPORT	VPAD	MAIN	SVP	First to Fourth Quarter	MOOE	200,000.00	200,000.00	-	OTHERS
5029902000	Other Maintenance and Operating Ex	Printing and Binding of Manual of Operations	VPAD	MAIN	SVP	Fourth Quarter	MOOE	200,000.00	200,000.00	-	OTHERS
5029902000	Other Maintenance and Operating Ex	NORSU FOUNDING ANNIVERSARY CELEBRATIO	VPAD	MAIN	SVP	First to Fourth Quarter	MOOE	10,000.00	10,000.00	-	OTHERS
5029902000	Other Maintenance and Operating Ex	Tarpaulin Printing (4 x 8) for Special and Unpredic	VPAD	MAIN	SVP	Fourth Quarter	MOOE	6,000.00	6,000.00	-	OTHERS
5029902000	Other Maintenance and Operating Ex	NORSU FOUNDING ANNIVERSARY CELEBRATIO	VPAD	MAIN	SVP	Second Quarter	MOOE	5,000.00	5,000.00	-	OTHERS
5029902000	Other Maintenance and Operating Ex	NORSU CHARTER DAY CELEBRATION - 2. Tarpaulin	VPAD	MAIN	SVP	Second Quarter	MOOE	5,000.00	5,000.00	-	OTHERS
5029902000	Other Maintenance and Operating Ex	NORSU CHARTER DAY CELEBRATION - 3. Program	VPAD	MAIN	SVP	First to Fourth Quarter	MOOE	5,000.00	5,000.00	-	OTHERS
5029902000	Other Maintenance and Operating Ex	(1) size: 11 x 14 cm., 250 leaves	VPAD	MAIN	SVP	First to Fourth Quarter	MOOE	2,500.00	2,500.00	-	OTHERS
5029902000	Other Maintenance and Operating Ex	(2) size: 13.5 x 21.5 cm., 250 leaves	VPAD	MAIN	SVP	First Quarter	MOOE	2,500.00	2,500.00	-	OTHERS
5029902000	Other Maintenance and Operating Ex	Groundbreaking Ceremony - BAYAWAN-NORSU S	VPAD	MAIN	SVP	First Quarter	MOOE	2,000.00	2,000.00	-	OTHERS
5029902000	Other Maintenance and Operating Ex	Groundbreaking Ceremony - BAYAWAN-NORSU S	VPAD	MAIN	SVP	Second Quarter	MOOE	1,000.00	1,000.00	-	OTHERS
5029903000	Other Maintenance and Operating Ex	Regular Activities - Seminar Workshop on Updates	Accounting	MAIN	SVP	First to Fourth Quarter	MOOE	17,500.00	17,500.00	-	OTHERS
5029903000	Other Maintenance and Operating Ex	FOOD - not specified	ALUMNI	MAIN	SVP	Fourth Quarter	MOOE	65,100.00	65,100.00	-	OTHERS
5029903000	Other Maintenance and Operating Ex	Snacks for NORSU Band , Members, Officers Guest	ALUMNI	MAIN	SVP	First Quarter	MOOE	8,000.00	8,000.00	-	OTHERS

5029903000	Other Maintenance and Operating Ex	BOR Regular Meeting (Quarterly) to be held outside	BOARD SEC	MAIN	SVP	Second Quarter	MOOE	245,000.00	245,000.00	-	OTHERS
5029903000	Other Maintenance and Operating Ex	BOR Special Meeting (twice a year) to be held outside	BOARD SEC	MAIN	SVP	First to Fourth Quarter	MOOE	122,500.00	122,500.00	-	OTHERS
5029903000	Other Maintenance and Operating Ex	BOR-Related Meetings/ Investigations - FOOD (All)	BOARD SEC	MAIN	SVP	Third Quarter	MOOE	30,000.00	30,000.00	-	OTHERS
5029903000	Other Maintenance and Operating Ex	Technical Budget Hearing for the Fiscal Year 2020	BUDGET OFFICE	MAIN	SVP	First Quarter	MOOE	99,000.00	99,000.00	-	OTHERS
5029903000	Other Maintenance and Operating Ex	University Budget Forum for FY 2020 (AM & PM Sessions)	BUDGET OFFICE	MAIN	SVP	First Quarter	MOOE	24,600.00	24,600.00	-	OTHERS
5029903000	Other Maintenance and Operating Ex	Technical Budget Hearing (TBH) on New Spending	BUDGET OFFICE	MAIN	SVP	First to Fourth Quarter	MOOE	18,450.00	18,450.00	-	OTHERS
5029903000	Other Maintenance and Operating Ex	CAFF Celebration/Harvest Festival - FOOD	CAFF	MAIN	SVP	First to Fourth Quarter	MOOE	75,000.00	75,000.00	-	OTHERS
5029903000	Other Maintenance and Operating Ex	AACUP Accreditation - FOOD	CAFF	MAIN	SVP	First to Fourth Quarter	MOOE	30,000.00	30,000.00	-	OTHERS
5029903000	Other Maintenance and Operating Ex	(TITLE HERE) CAFF Year End Activity/Evaluation -	CAFF	MAIN	SVP	Second Quarter	MOOE	15,000.00	15,000.00	-	OTHERS
5029903000	Other Maintenance and Operating Ex	Fulltime Delivery Unit (FDU) Meeting 2019 (1-Day)	CAO FINANCE	MAIN	SVP	First to Fourth Quarter	MOOE	20,500.00	20,500.00	-	OTHERS
5029903000	Other Maintenance and Operating Ex	Activity 2: Accreditation - FOOD (for 5 days)	CAS	MAIN	SVP	Second Quarter	MOOE	20,000.00	20,000.00	-	OTHERS
5029903000	Other Maintenance and Operating Ex	Activity 6: CAS Fun Day - Lunch	CAS	MAIN	SVP	Second Quarter	MOOE	10,000.00	10,000.00	-	OTHERS
5029903000	Other Maintenance and Operating Ex	Activity 4: Research & Extension Capability Training	CAS	MAIN	SVP	First to Fourth Quarter	MOOE	8,000.00	8,000.00	-	TRAINING
5029903000	Other Maintenance and Operating Ex	Activity 3: Orientation (food)	CAS	MAIN	SVP	Second Quarter	MOOE	7,500.00	7,500.00	-	OTHERS
5029903000	Other Maintenance and Operating Ex	Activity 4: Research & Extension Capability Training	CAS	MAIN	SVP	First to Fourth Quarter	MOOE	4,000.00	4,000.00	-	TRAINING
5029903000	Other Maintenance and Operating Ex	Activity 1: Activity 1: BUWAN NG WIKANG PAMBANSA	CAS	MAIN	SVP	Second Quarter	MOOE	2,500.00	2,500.00	-	OTHERS
5029903000	Other Maintenance and Operating Ex	Activity 5: Team-building Seminar - Lunch	CAS	MAIN	SVP	Second Quarter	MOOE	2,500.00	2,500.00	-	OTHERS
5029903000	Other Maintenance and Operating Ex	Activity 7: Strategic Planning - lunch	CAS	MAIN	SVP	Second Quarter	MOOE	2,000.00	2,000.00	-	OTHERS
5029903000	Other Maintenance and Operating Ex	Activity 5: Team-building Seminar - Snacks	CAS	MAIN	SVP	Second Quarter	MOOE	1,875.00	1,875.00	-	OTHERS
5029903000	Other Maintenance and Operating Ex	Activity 7: Strategic Planning - snacks	CAS	MAIN	SVP	First to Fourth Quarter	MOOE	1,500.00	1,500.00	-	OTHERS
5029903000	Other Maintenance and Operating Ex	College Day (food)	CBA	MAIN	SVP	First to Fourth Quarter	MOOE	25,000.00	25,000.00	-	OTHERS
5029903000	Other Maintenance and Operating Ex	First Sem & Second Sem Enrollment FOOD: Meal	CBA	MAIN	SVP	First to Fourth Quarter	MOOE	16,000.00	16,000.00	-	OTHERS
5029903000	Other Maintenance and Operating Ex	College Orientation (food)	CBA	MAIN	SVP	First to Fourth Quarter	MOOE	15,000.00	15,000.00	-	OTHERS
5029903000	Other Maintenance and Operating Ex	Commencement Exercises (food)	CBA	MAIN	SVP	First to Fourth Quarter	MOOE	11,000.00	11,000.00	-	OTHERS
5029903000	Other Maintenance and Operating Ex	First Sem & Second Sem Enrollment (food)	CBA	MAIN	SVP	First to Fourth Quarter	MOOE	6,000.00	6,000.00	-	OTHERS
5029903000	Other Maintenance and Operating Ex	First Sem & Second Sem Enrollment FOOD: Snacks	CBA	MAIN	SVP	First Quarter	MOOE	6,000.00	6,000.00	-	OTHERS
5029903000	Other Maintenance and Operating Ex	Activity 10- RESEARCH PROGRAM - FOOD	CCJE	MAIN	SVP	Second Quarter	MOOE	50,000.00	50,000.00	-	OTHERS
5029903000	Other Maintenance and Operating Ex	Activity 1 - Enrollment	CCJE	MAIN	SVP	First to Fourth Quarter	MOOE	30,000.00	30,000.00	-	OTHERS
5029903000	Other Maintenance and Operating Ex	Activity 3 - Crime Prevention Week - FOOD	CCJE	MAIN	SVP	First to Fourth Quarter	MOOE	7,000.00	7,000.00	-	OTHERS
5029903000	Other Maintenance and Operating Ex	Activity 5 - College Day - FOOD	CCJE	MAIN	SVP	First to Fourth Quarter	MOOE	7,000.00	7,000.00	-	OTHERS
5029903000	Other Maintenance and Operating Ex	Activity 6 - Change of Command - FOOD	CCJE	MAIN	SVP	Second Quarter	MOOE	7,000.00	7,000.00	-	OTHERS
5029903000	Other Maintenance and Operating Ex	Activity 2 - College Orientation - Lunch	CCJE	MAIN	SVP	Second Quarter	MOOE	6,000.00	6,000.00	-	OTHERS
5029903000	Other Maintenance and Operating Ex	Activity 2 - College Orientation - Lunch	CCJE	MAIN	SVP	Second Quarter	MOOE	6,000.00	6,000.00	-	OTHERS
5029903000	Other Maintenance and Operating Ex	Activity 2 - College Orientation - Snack	CCJE	MAIN	SVP	Second Quarter	MOOE	4,500.00	4,500.00	-	OTHERS
5029903000	Other Maintenance and Operating Ex	Activity 2 - College Orientation - Snack	CCJE	MAIN	SVP	Second Quarter	MOOE	4,500.00	4,500.00	-	OTHERS
5029903000	Other Maintenance and Operating Ex	Activity 2 - College Orientation - Snack	CCJE	MAIN	SVP	Second Quarter	MOOE	4,500.00	4,500.00	-	OTHERS
5029903000	Other Maintenance and Operating Ex	Activity 2 - College Orientation - Snack	CCJE	MAIN	SVP	Second Quarter	MOOE	4,500.00	4,500.00	-	OTHERS
5029903000	Other Maintenance and Operating Ex	Activity 2 - College Orientation - Mineral water	CCJE	MAIN	SVP	Second Quarter	MOOE	1,200.00	1,200.00	-	OTHERS
5029903000	Other Maintenance and Operating Ex	Activity 3 - Crime Prevention Week - Assorted Fruits	CCJE	MAIN	SVP	Second Quarter	MOOE	1,000.00	1,000.00	-	OTHERS
5029903000	Other Maintenance and Operating Ex	Activity 5 - College Day - Assorted Fruits	CCJE	MAIN	SVP	First Quarter	MOOE	1,000.00	1,000.00	-	OTHERS
5029903000	Other Maintenance and Operating Ex	Activity 6 - Change of Command - Assorted Fruits	CCJE	MAIN	SVP	Second Quarter	MOOE	1,000.00	1,000.00	-	OTHERS
5029903000	Other Maintenance and Operating Ex	Activity 3 - Crime Prevention Week - Snack for RED CROSS	CCJE	MAIN	SVP	Second Quarter	MOOE	750.00	750.00	-	OTHERS
5029903000	Other Maintenance and Operating Ex	Activity 5 - College Day - Snack for RED CROSS	CCJE	MAIN	SVP	Second Quarter	MOOE	750.00	750.00	-	OTHERS
5029903000	Other Maintenance and Operating Ex	Activity 3 - Crime Prevention Week - Mineral water	CCJE	MAIN	SVP	Second Quarter	MOOE	600.00	600.00	-	OTHERS
5029903000	Other Maintenance and Operating Ex	Activity 5 - College Day - Mineral water	CCJE	MAIN	SVP	First Quarter	MOOE	600.00	600.00	-	OTHERS
5029903000	Other Maintenance and Operating Ex	Activity 6 - Change of Command - Mineral water	CCJE	MAIN	SVP	First Quarter	MOOE	600.00	600.00	-	OTHERS
5029903000	Other Maintenance and Operating Ex	Activity 6 - Change of Command - Snack for RED CROSS	CCJE	MAIN	SVP	First Quarter	MOOE	500.00	500.00	-	OTHERS
5029903000	Other Maintenance and Operating Ex	Bar Review - Accomodation	CLAW	MAIN	SVP	First to Fourth Quarter	MOOE	27,200.00	27,200.00	-	OTHERS
5029903000	Other Maintenance and Operating Ex	Thanks giving - Rice, Chapsuey, Breaded Chicken	CLAW	MAIN	SVP	First Quarter	MOOE	25,000.00	25,000.00	-	OTHERS
5029903000	Other Maintenance and Operating Ex	Faculty Meeting - Bam-e, Sandwich, Bottled water,	CLAW	MAIN	SVP	First Quarter	MOOE	20,000.00	20,000.00	-	OTHERS
5029903000	Other Maintenance and Operating Ex	Bar Review - Dinner: Rice, Chapsuey, Fried Fish, Bottled	CLAW	MAIN	SVP	First Quarter	MOOE	2,500.00	2,500.00	-	OTHERS
5029903000	Other Maintenance and Operating Ex	Bar Review - Lunch: Rice, Chapsuey, Breaded Chicken	CLAW	MAIN	SVP	First Quarter	MOOE	2,500.00	2,500.00	-	OTHERS
5029903000	Other Maintenance and Operating Ex	Bar Review - Snack AM Bam-e, Sandwich, Bottled	CLAW	MAIN	SVP	First Quarter	MOOE	2,000.00	2,000.00	-	OTHERS
5029903000	Other Maintenance and Operating Ex	Bar Review - Snacks PM: Bam-e, Sandwich, Bottled	CLAW	MAIN	SVP	First Quarter	MOOE	2,000.00	2,000.00	-	OTHERS
5029903000	Other Maintenance and Operating Ex	Activity 1 Hugayawan - Miscellaneous( T-shirt, Honorary	Cultural	MAIN	SVP	Third Quarter	MOOE	50,000.00	50,000.00	-	OTHERS
5029903000	Other Maintenance and Operating Ex	Second Semester Dental Treatment Activity (Inclus	DENTAL	MAIN	SVP	First to Fourth Quarter	MOOE	100,000.00	100,000.00	-	OTHERS
5029903000	Other Maintenance and Operating Ex	Dental Health Awareness Campaign and Dental Treatm	DENTAL	MAIN	SVP	First to Fourth Quarter	MOOE	9,000.00	9,000.00	-	OTHERS
5029903000	Other Maintenance and Operating Ex	Activity 2: REXIL DAY (Extensionolympics) - FOOD	Extension	MAIN	SVP	First to Fourth Quarter	MOOE	60,000.00	60,000.00	-	OTHERS
5029903000	Other Maintenance and Operating Ex	Activity 3: In-House Review - FOOD	Extension	MAIN	SVP	First to Fourth Quarter	MOOE	38,500.00	38,500.00	-	OTHERS
5029903000	Other Maintenance and Operating Ex	Activity 2: REXIL DAY (Extensionolympics) - FOOD (In	Extension	MAIN	SVP	First to Fourth Quarter	MOOE	17,500.00	17,500.00	-	OTHERS
5029903000	Other Maintenance and Operating Ex	Activity 2: REXIL DAY (Extensionolympics) - FOOD (In	Extension	MAIN	SVP	First to Fourth Quarter	MOOE	15,000.00	15,000.00	-	OTHERS
5029903000	Other Maintenance and Operating Ex	Activity 2: REXIL DAY (Extensionolympics) - Food and	Extension	MAIN	SVP	First to Fourth Quarter	MOOE	15,000.00	15,000.00	-	OTHERS
5029903000	Other Maintenance and Operating Ex	Activity 1: Enhancement Training - FOOD	Extension	MAIN	SVP	Fourth Quarter	MOOE	4,500.00	4,500.00	-	TRAINING
5029903000	Other Maintenance and Operating Ex	ACTIVITY 5: Symposium/Forum in the 2019 Observer	GAD	MAIN	SVP	Second Quarter	MOOE	50,000.00	50,000.00	-	OTHERS
5029903000	Other Maintenance and Operating Ex	Seminar on GST and other GAD Related laws for students	GAD	MAIN	SVP	Second Quarter	MOOE	80,000.00	80,000.00	-	OTHERS
5029903000	Other Maintenance and Operating Ex	Safe Migration Seminar for Graduating students(La	GAD	MAIN	SVP	Second Quarter	MOOE	80,000.00	80,000.00	-	OTHERS



5029903000	Other Maintenance and Operating Ex	Awareness Seminar on Human Sexuality, HIV/AIDS	GAD	MAIN	SVP	First Quarter	MOOE	80,000.00	80,000.00	-	OTHERS
5029903000	Other Maintenance and Operating Ex	ACTIMTY 4: Symposium/Forum in the 2019 Obser	GAD	MAIN	SVP	First to Fourth Quarter	MOOE	62,500.00	62,500.00	-	OTHERS
5029903000	Other Maintenance and Operating Ex	ACTIMTY 4: Symposium/Forum in the 2019 Obser	GAD	MAIN	SVP	First to Fourth Quarter	MOOE	35,000.00	35,000.00	-	OTHERS
5029903000	Other Maintenance and Operating Ex	ACTIMTY 5: Symposium/Forum in the 2019 Obser	GAD	MAIN	SVP	First to Fourth Quarter	MOOE	35,000.00	35,000.00	-	OTHERS
5029903000	Other Maintenance and Operating Ex	Seminar on GST and other GAD Related laws for s	GAD	MAIN	SVP	First to Fourth Quarter	MOOE	14,000.00	14,000.00	-	OTHERS
5029903000	Other Maintenance and Operating Ex	Safe Migration Seminar for Graduating students(La	GAD	MAIN	SVP	First to Fourth Quarter	MOOE	14,000.00	14,000.00	-	OTHERS
5029903000	Other Maintenance and Operating Ex	Awareness Seminar on Human Sexuality, HIV/AIDS	GAD	MAIN	SVP	First Quarter	MOOE	14,000.00	14,000.00	-	OTHERS
5029903000	Other Maintenance and Operating Ex	ACTIMTY 6: Workshop/Meetings of GFPS in Prepa	GAD	MAIN	SVP	First to Fourth Quarter	MOOE	8,000.00	8,000.00	-	OTHERS
5029903000	Other Maintenance and Operating Ex	ACTIMTY 6: Workshop/Meetings of GFPS in Prepa	GAD	MAIN	SVP	First to Fourth Quarter	MOOE	700.00	700.00	-	OTHERS
5029903000	Other Maintenance and Operating Ex	Graduate School General Assembly - food	GRAD SCHOOL	MAIN	SVP	First to Fourth Quarter	MOOE	54,530.00	54,530.00	-	OTHERS
5029903000	Other Maintenance and Operating Ex	Capability Enhancement Seminar/ Planning - FOO	IGP	MAIN	SVP	First Quarter	MOOE	12,000.00	12,000.00	-	OTHERS
5029903000	Other Maintenance and Operating Ex	Meals, Snacks, Meetings for Visitors	INTERNATIONAL LIN	MAIN	SVP	First Quarter	MOOE	300,000.00	300,000.00	-	OTHERS
5029903000	Other Maintenance and Operating Ex	Hotel and Accomodation for Visitors	INTERNATIONAL LIN	MAIN	SVP	First to Fourth Quarter	MOOE	225,000.00	225,000.00	-	OTHERS
5029903000	Other Maintenance and Operating Ex	FOOD - no details	IT SO	MAIN	SVP	First to Fourth Quarter	MOOE	30,000.00	30,000.00	-	OTHERS
5029903000	Other Maintenance and Operating Ex	FOOD - no details	PE	MAIN	SVP	First to Fourth Quarter	MOOE	2,500.00	2,500.00	-	OTHERS
5029903000	Other Maintenance and Operating Ex	Management Training - FOOD	PRESIDENT'S OFFIC	MAIN	SVP	First to Fourth Quarter	MOOE	200,000.00	200,000.00	-	TRAINING
5029903000	Other Maintenance and Operating Ex	Activity 1: OBQA Retooling for documentation/Instit	QUAMC	MAIN	SVP	First to Fourth Quarter	MOOE	47,250.00	47,250.00	-	OTHERS
5029903000	Other Maintenance and Operating Ex	Activity 2: OBQA Documentation Accreditation/ISA	QUAMC	MAIN	SVP	First to Fourth Quarter	MOOE	47,250.00	47,250.00	-	OTHERS
5029903000	Other Maintenance and Operating Ex	Activity 3: ISA/Institutional Assessment Process - F	QUAMC	MAIN	SVP	First to Fourth Quarter	MOOE	47,250.00	47,250.00	-	OTHERS
5029903000	Other Maintenance and Operating Ex	Activity 4: Training on National & International Accr	QUAMC	MAIN	SVP	First to Fourth Quarter	MOOE	47,250.00	47,250.00	-	TRAINING
5029903000	Other Maintenance and Operating Ex	Activity 1: OBQA Retooling for documentation/Instit	QUAMC	MAIN	SVP	First to Fourth Quarter	MOOE	42,750.00	42,750.00	-	OTHERS
5029903000	Other Maintenance and Operating Ex	Activity 3: ISA/Institutional Assessment Process - T	QUAMC	MAIN	SVP	First to Fourth Quarter	MOOE	42,750.00	42,750.00	-	OTHERS
5029903000	Other Maintenance and Operating Ex	Activity 2: OBQA Documentation Accreditation/ISA	QUAMC	MAIN	SVP	First to Fourth Quarter	MOOE	20,000.00	20,000.00	-	OTHERS
5029903000	Other Maintenance and Operating Ex	Activity 4: Training on National & International Accr	QUAMC	MAIN	SVP	Second Quarter	MOOE	20,000.00	20,000.00	-	TRAINING
5029903000	Other Maintenance and Operating Ex	Enrollment for 1st sem - FOOD	Registrar	MAIN	SVP	Fourth Quarter	MOOE	675,000.00	675,000.00	-	OTHERS
5029903000	Other Maintenance and Operating Ex	Enrollment for 2nd sem - FOOD	Registrar	MAIN	SVP	First to Fourth Quarter	MOOE	675,000.00	675,000.00	-	OTHERS
5029903000	Other Maintenance and Operating Ex	REXIL Day - FOOD (lunch)	Research	MAIN	SVP	First to Fourth Quarter	MOOE	60,000.00	60,000.00	-	OTHERS
5029903000	Other Maintenance and Operating Ex	In-House Review/URDAC - FOOD (1 breakfast, 2 s	Research	MAIN	SVP	First to Fourth Quarter	MOOE	22,000.00	22,000.00	-	OTHERS
5029903000	Other Maintenance and Operating Ex	REXIL Day - FOOD (dinner)	Research	MAIN	SVP	First to Fourth Quarter	MOOE	17,500.00	17,500.00	-	OTHERS
5029903000	Other Maintenance and Operating Ex	REXIL Day - FOOD (AM-PM snacks)	Research	MAIN	SVP	First to Fourth Quarter	MOOE	15,000.00	15,000.00	-	OTHERS
5029903000	Other Maintenance and Operating Ex	REXIL Day - Food and Accomodation of Speaker	Research	MAIN	SVP	First to Fourth Quarter	MOOE	15,000.00	15,000.00	-	OTHERS
5029903000	Other Maintenance and Operating Ex	University-Wide Ethics Dissemination - FOOD (2 s	Research	MAIN	SVP	Second Quarter	MOOE	5,000.00	5,000.00	-	OTHERS
5029903000	Other Maintenance and Operating Ex	Orientation - FOOD	Scholarship Office	MAIN	SVP	Fourth Quarter	MOOE	350,000.00	350,000.00	-	OTHERS
5029903000	Other Maintenance and Operating Ex	Donors Day (FOOD)	Scholarship Office	MAIN	SVP	First to Fourth Quarter	MOOE	350,000.00	350,000.00	-	OTHERS
5029903000	Other Maintenance and Operating Ex	Enrollment - 1st sem (FOOD)	Scholarship Office	MAIN	SVP	First to Fourth Quarter	MOOE	157,500.00	157,500.00	-	OTHERS
5029903000	Other Maintenance and Operating Ex	Enrollment - 2nd sem (FOOD)	Scholarship Office	MAIN	SVP	First to Fourth Quarter	MOOE	157,500.00	157,500.00	-	OTHERS
5029903000	Other Maintenance and Operating Ex	Film Festival (FOOD) (total of 7 days)	SG 1	MAIN	SVP	First to Fourth Quarter	MOOE	35,000.00	35,000.00	-	OTHERS
5029903000	Other Maintenance and Operating Ex	Mister and Miss NORSU 2020 (FOOD) (total 7 day	SG 1	MAIN	SVP	First to Fourth Quarter	MOOE	35,000.00	35,000.00	-	OTHERS
5029903000	Other Maintenance and Operating Ex	Charter Day SG Celebration (FOOD)	SG 1	MAIN	SVP	First to Fourth Quarter	MOOE	10,000.00	10,000.00	-	OTHERS
5029903000	Other Maintenance and Operating Ex	Pagsinait-ay 2019 (FOOD)	SG 1	MAIN	SVP	First to Fourth Quarter	MOOE	10,000.00	10,000.00	-	OTHERS
5029903000	Other Maintenance and Operating Ex	Buwan ng Wika Celebration (FOOD)	SG 1	MAIN	SVP	First to Fourth Quarter	MOOE	10,000.00	10,000.00	-	OTHERS
5029903000	Other Maintenance and Operating Ex	Science and Math Month (FOOD)	SG 1	MAIN	SVP	First to Fourth Quarter	MOOE	10,000.00	10,000.00	-	OTHERS
5029903000	Other Maintenance and Operating Ex	Boothstock Festival (FOOD)	SG 1	MAIN	SVP	First to Fourth Quarter	MOOE	10,000.00	10,000.00	-	OTHERS
5029903000	Other Maintenance and Operating Ex	PASKO SANORSU 2019 (FOOD)	SG 1	MAIN	SVP	First to Fourth Quarter	MOOE	10,000.00	10,000.00	-	OTHERS
5029903000	Other Maintenance and Operating Ex	Federation Sessions (FOOD)	SG 1	MAIN	SVP	First to Fourth Quarter	MOOE	2,500.00	2,500.00	-	OTHERS
5029903000	Other Maintenance and Operating Ex	Election (FOOD)	SG 1	MAIN	SVP	First to Fourth Quarter	MOOE	2,500.00	2,500.00	-	OTHERS
5029903000	Other Maintenance and Operating Ex	Science and Math Month - FOOD	SG 2	MAIN	SVP	First to Fourth Quarter	MOOE	15,000.00	15,000.00	-	OTHERS
5029903000	Other Maintenance and Operating Ex	EMSIT ULUNGAN - FOOD	SG 2	MAIN	SVP	First to Fourth Quarter	MOOE	10,000.00	10,000.00	-	OTHERS
5029903000	Other Maintenance and Operating Ex	"Aid" Infinitum - FOOD	SG 2	MAIN	SVP	First to Fourth Quarter	MOOE	10,000.00	10,000.00	-	OTHERS
5029903000	Other Maintenance and Operating Ex	Election - FOOD	SG 2	MAIN	SVP	First to Fourth Quarter	MOOE	2,500.00	2,500.00	-	OTHERS
5029903000	Other Maintenance and Operating Ex	Recruitment Process FOOD (Snacks*1 day)	TN	MAIN	SVP	First to Fourth Quarter	MOOE	3,000.00	3,000.00	-	OTHERS
5029903000	Other Maintenance and Operating Ex	FOOD - no details	UNIVERSITY ENG.	MAIN	SVP	First to Fourth Quarter	MOOE	2,500.00	2,500.00	-	OTHERS
5029903000	Other Maintenance and Operating Ex	Orientation on Security and Safety Measures for Fil	USMO	MAIN	SVP	First to Fourth Quarter	MOOE	5,400.00	5,400.00	-	OTHERS
5029903000	Other Maintenance and Operating Ex	Orientation on Security and Safety Measures for Fil	USMO	MAIN	SVP	First Quarter	MOOE	3,600.00	3,600.00	-	OTHERS
5029903000	Other Maintenance and Operating Ex	Activity 2: Commencement Exercises with a Bacca	VPAA	MAIN	SVP	Second Quarter	MOOE	20,000.00	20,000.00	-	OTHERS
5029903000	Other Maintenance and Operating Ex	Activity 3: Charter Day d. Fellowship Luncheon	VPAA	MAIN	SVP	First Quarter	MOOE	14,600.00	14,600.00	-	OTHERS
5029903000	Other Maintenance and Operating Ex	Activity 1: Recognition Day - Heavy Snacks for Inite	VPAA	MAIN	SVP	First Quarter	MOOE	12,500.00	12,500.00	-	OTHERS
5029903000	Other Maintenance and Operating Ex	Activity 1: Recognition Day - Kabilin Choir, band, D	VPAA	MAIN	SVP	Second Quarter	MOOE	11,200.00	11,200.00	-	OTHERS
5029903000	Other Maintenance and Operating Ex	Activity 3: Charter Daya. Academic Convocation - h	VPAA	MAIN	SVP	First Quarter	MOOE	10,000.00	10,000.00	-	OTHERS
5029903000	Other Maintenance and Operating Ex	Activity 2: Commencement Exercises with a Bacca	VPAA	MAIN	SVP	First Quarter	MOOE	7,500.00	7,500.00	-	OTHERS
5029903000	Other Maintenance and Operating Ex	Activity 2: Commencement Exercises with a Bacca	VPAA	MAIN	SVP	First Quarter	MOOE	7,050.00	7,050.00	-	OTHERS
5029903000	Other Maintenance and Operating Ex	Activity 2: Commencement Exercises with a Bacca	VPAA	MAIN	SVP	First Quarter	MOOE	5,000.00	5,000.00	-	OTHERS
5029903000	Other Maintenance and Operating Ex	Activity 2: Commencement Exercises with a Bacca	VPAA	MAIN	SVP	First Quarter	MOOE	5,000.00	5,000.00	-	OTHERS
5029903000	Other Maintenance and Operating Ex	Activity 2: Commencement Exercises with a Bacca	VPAA	MAIN	SVP	First Quarter	MOOE	5,000.00	5,000.00	-	OTHERS
5029903000	Other Maintenance and Operating Ex	Activity 2: Commencement Exercises with a Bacca	VPAA	MAIN	SVP	First Quarter	MOOE	5,000.00	5,000.00	-	OTHERS
5029903000	Other Maintenance and Operating Ex	Activity 2: Commencement Exercises with a Bacca	VPAA	MAIN	SVP	First Quarter	MOOE	5,000.00	5,000.00	-	OTHERS

5029903000	Other Maintenance and Operating Expenses	Activity 2: Commencement Exercises with a Baccalaureate	VPAA	MAIN	SVP	First Quarter	MOOE	4,950.00	4,950.00	-	OTHERS
5029903000	Other Maintenance and Operating Expenses	Activity 1: Recognition Day - Heavy Snacks for Invitees	VPAA	MAIN	SVP	First Quarter	MOOE	4,575.00	4,575.00	-	OTHERS
5029903000	Other Maintenance and Operating Expenses	Activity 2: Commencement Exercises with a Baccalaureate	VPAA	MAIN	SVP	First Quarter	MOOE	4,000.00	4,000.00	-	OTHERS
5029903000	Other Maintenance and Operating Expenses	Activity 2: Commencement Exercises with a Baccalaureate	VPAA	MAIN	SVP	First Quarter	MOOE	4,000.00	4,000.00	-	OTHERS
5029903000	Other Maintenance and Operating Expenses	Activity 2: Commencement Exercises with a Baccalaureate	VPAA	MAIN	SVP	First Quarter	MOOE	4,000.00	4,000.00	-	OTHERS
5029903000	Other Maintenance and Operating Expenses	Activity 2: Commencement Exercises with a Baccalaureate	VPAA	MAIN	SVP	First Quarter	MOOE	4,000.00	4,000.00	-	OTHERS
5029903000	Other Maintenance and Operating Expenses	Activity 2: Commencement Exercises with a Baccalaureate	VPAA	MAIN	SVP	First Quarter	MOOE	3,200.00	3,200.00	-	OTHERS
5029903000	Other Maintenance and Operating Expenses	Activity 1: Recognition Day - Seating and Restoration	VPAA	MAIN	SVP	First Quarter	MOOE	3,150.00	3,150.00	-	OTHERS
5029903000	Other Maintenance and Operating Expenses	Activity 2: Commencement Exercises with a Baccalaureate	VPAA	MAIN	SVP	First Quarter	MOOE	3,000.00	3,000.00	-	OTHERS
5029903000	Other Maintenance and Operating Expenses	Activity 2: Commencement Exercises with a Baccalaureate	VPAA	MAIN	SVP	First Quarter	MOOE	2,500.00	2,500.00	-	OTHERS
5029903000	Other Maintenance and Operating Expenses	Activity 1: Recognition Day - Program and Rehearsal	VPAA	MAIN	SVP	First Quarter	MOOE	2,250.00	2,250.00	-	OTHERS
5029903000	Other Maintenance and Operating Expenses	Activity 1: Recognition Day - Program and Rehearsal	VPAA	MAIN	SVP	First Quarter	MOOE	2,250.00	2,250.00	-	OTHERS
5029903000	Other Maintenance and Operating Expenses	Activity 2: Commencement Exercises with a Baccalaureate	VPAA	MAIN	SVP	First Quarter	MOOE	2,250.00	2,250.00	-	OTHERS
5029903000	Other Maintenance and Operating Expenses	Activity 2: Commencement Exercises with a Baccalaureate	VPAA	MAIN	SVP	First Quarter	MOOE	1,500.00	1,500.00	-	OTHERS
5029903000	Other Maintenance and Operating Expenses	Activity 2: Commencement Exercises with a Baccalaureate	VPAA	MAIN	SVP	First Quarter	MOOE	1,500.00	1,500.00	-	OTHERS
5029903000	Other Maintenance and Operating Expenses	Activity 2: Commencement Exercises with a Baccalaureate	VPAA	MAIN	SVP	First Quarter	MOOE	1,500.00	1,500.00	-	OTHERS
5029903000	Other Maintenance and Operating Expenses	Activity 2: Commencement Exercises with a Baccalaureate	VPAA	MAIN	SVP	First Quarter	MOOE	1,500.00	1,500.00	-	OTHERS
5029903000	Other Maintenance and Operating Expenses	Activity 1: Recognition Day - Ushering Committee (General)	VPAA	MAIN	SVP	First Quarter	MOOE	1,425.00	1,425.00	-	OTHERS
5029903000	Other Maintenance and Operating Expenses	Activity 2: Commencement Exercises with a Baccalaureate	VPAA	MAIN	SVP	First Quarter	MOOE	1,425.00	1,425.00	-	OTHERS
5029903000	Other Maintenance and Operating Expenses	Activity 2: Commencement Exercises with a Baccalaureate	VPAA	MAIN	SVP	First Quarter	MOOE	1,200.00	1,200.00	-	OTHERS
5029903000	Other Maintenance and Operating Expenses	Activity 2: Commencement Exercises with a Baccalaureate	VPAA	MAIN	SVP	First Quarter	MOOE	1,200.00	1,200.00	-	OTHERS
5029903000	Other Maintenance and Operating Expenses	Activity 2: Commencement Exercises with a Baccalaureate	VPAA	MAIN	SVP	First Quarter	MOOE	1,000.00	1,000.00	-	OTHERS
5029903000	Other Maintenance and Operating Expenses	Activity 2: Commencement Exercises with a Baccalaureate	VPAA	MAIN	SVP	First Quarter	MOOE	800.00	800.00	-	OTHERS
5029903000	Other Maintenance and Operating Expenses	Activity 1: Recognition Day-Snacks for students	VPAA	MAIN	SVP	First Quarter	MOOE	750.00	750.00	-	OTHERS
5029903000	Other Maintenance and Operating Expenses	Activity 1: Recognition Day - Stage Backdrop Committee	VPAA	MAIN	SVP	First Quarter	MOOE	750.00	750.00	-	OTHERS
5029903000	Other Maintenance and Operating Expenses	Activity 1: Recognition Day - Lights Committee - snacks	VPAA	MAIN	SVP	First Quarter	MOOE	750.00	750.00	-	OTHERS
5029903000	Other Maintenance and Operating Expenses	Activity 1: Recognition Day - Heavy Snacks for Invitees	VPAA	MAIN	SVP	First Quarter	MOOE	750.00	750.00	-	OTHERS
5029903000	Other Maintenance and Operating Expenses	Activity 2: Commencement Exercises with a Baccalaureate	VPAA	MAIN	SVP	First Quarter	MOOE	750.00	750.00	-	OTHERS
5029903000	Other Maintenance and Operating Expenses	Activity 2: Commencement Exercises with a Baccalaureate	VPAA	MAIN	SVP	First Quarter	MOOE	750.00	750.00	-	OTHERS
5029903000	Other Maintenance and Operating Expenses	Activity 2: Commencement Exercises with a Baccalaureate	VPAA	MAIN	SVP	First Quarter	MOOE	400.00	400.00	-	OTHERS
5029903000	Other Maintenance and Operating Expenses	Activity 2: Commencement Exercises with a Baccalaureate	VPAA	MAIN	SVP	First to Fourth Quarter	MOOE	300.00	300.00	-	OTHERS
5029903000	Other Maintenance and Operating Expenses	Administrative Conferences - FOOD (Proposed budget)	VPAD	MAIN	SVP	Fourth Quarter	MOOE	120,000.00	120,000.00	-	OTHERS
5029903000	Other Maintenance and Operating Expenses	NORSU FOUNDING ANNIVERSARY CELEBRATION	VPAD	MAIN	SVP	First Quarter	MOOE	80,000.00	80,000.00	-	OTHERS
5029903000	Other Maintenance and Operating Expenses	Groundbreaking Ceremony - BAYAWAN-NORSU S	VPAD	MAIN	SVP	Fourth Quarter	MOOE	70,000.00	70,000.00	-	OTHERS
5029903000	Other Maintenance and Operating Expenses	NORSU FOUNDING ANNIVERSARY CELEBRATION	VPAD	MAIN	SVP	Fourth Quarter	MOOE	8,000.00	8,000.00	-	OTHERS
5029903000	Other Maintenance and Operating Expenses	NORSU CHARTER DAY CELEBRATION - FOOD	VPAD	MAIN	SVP	First Quarter	MOOE	5,000.00	5,000.00	-	OTHERS
5029904000	Transportation and Delivery Expenses	BOR Regular Meeting (Quarterly) to be held outside	BOARD SEC	MAIN	SVP	First Quarter	MOOE	12,000.00	12,000.00	-	OTHERS
5029904000	Transportation and Delivery Expenses	BOR Special Meeting (twice a year) to be held outside	BOARD SEC	MAIN	SVP	First Quarter	MOOE	6,000.00	6,000.00	-	OTHERS
5029905001	Other Maintenance and Operating Expenses	VENUE - not specified	ALUMNI	MAIN	SVP	First Quarter	MOOE	3,000.00	3,000.00	-	OTHERS
5029905001	Other Maintenance and Operating Expenses	BOR Regular Meeting (Quarterly) to be held outside	BOARD SEC	MAIN	SVP	First Quarter	MOOE	6,000.00	6,000.00	-	OTHERS
5029905001	Other Maintenance and Operating Expenses	BOR Special Meeting (twice a year) to be held outside	BOARD SEC	MAIN	SVP	Second Quarter	MOOE	3,000.00	3,000.00	-	OTHERS
5029905001	Other Maintenance and Operating Expenses	AACUP Accreditation - VENUE	CAFF	MAIN	SVP	Third Quarter	MOOE	5,000.00	5,000.00	-	OTHERS
5029905001	Other Maintenance and Operating Expenses	(TITLE HERE) CAFF Year End Activity/Evaluation -	CAFF	MAIN	SVP	Second Quarter	MOOE	1,500.00	1,500.00	-	OTHERS
5029905001	Other Maintenance and Operating Expenses	Activity 5: Team-building Seminar - VENUE	CAS	MAIN	SVP	Second Quarter	MOOE	10,000.00	10,000.00	-	OTHERS
5029905001	Other Maintenance and Operating Expenses	VENUE - no details	IT SO	MAIN	SVP	Fourth Quarter	MOOE	15,000.00	15,000.00	-	OTHERS
5029905001	Other Maintenance and Operating Expenses	NORSU FOUNDING ANNIVERSARY CELEBRATION	VPAD	MAIN	SVP	Second Quarter	MOOE	30,000.00	30,000.00	-	OTHERS
5029905001	Other Maintenance and Operating Expenses	NORSU CHARTER DAY CELEBRATION - 1. Venue	VPAD	MAIN	SVP	First to Fourth Quarter	MOOE	30,000.00	30,000.00	-	OTHERS
5029905004	Rents - Equipment	Rental of tables with cover(size of table 12 seaters)	ALUMNI	MAIN	SVP	Fourth Quarter	MOOE	6,750.00	6,750.00	-	OTHERS
5029905004	Rents - Equipment	Rental of chairs with cover	ALUMNI	MAIN	SVP	First Quarter	MOOE	4,000.00	4,000.00	-	OTHERS
5029907004	Other Maintenance and Operating Expenses	E-Journal & E-books	Library	MAIN	Bidding	Second Quarter	MOOE	1,800,000.00	1,800,000.00	-	BOOKS
5029907004	Other Maintenance and Operating Expenses	Online Subscription of Digital Scholar: eResources	Library	MAIN	Bidding	Second Quarter	MOOE	1,500,000.00	1,500,000.00	-	OTHERS
5029907004	Other Maintenance and Operating Expenses	Online Subscription of Digital Scholar: eResources	Library	MAIN	Bidding	Second Quarter	MOOE	1,250,000.00	1,250,000.00	-	OTHERS
5029907099	Other Subscription Expenses	Print Journal (Subscription)	Library	MAIN	Bidding	First Quarter	MOOE	1,200,000.00	1,200,000.00	-	BOOKS
5029999099	Other Maintenance and Operating Expenses	Plaque Brass (with frame and stand, engraved, size 10x15cm)	ALUMNI	MAIN	SVP	Fourth Quarter	MOOE	16,380.00	16,380.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	Development of plaque text	ALUMNI	MAIN	SVP	Fourth Quarter	MOOE	6,000.00	6,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	Leis	ALUMNI	MAIN	SVP	First Quarter	MOOE	1,600.00	1,600.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	BOR Regular Meeting (Quarterly) to be held outside	BOARD SEC	MAIN	SVP	First Quarter	MOOE	720,000.00	720,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	BOR Regular Meeting (Quarterly) to be held outside	BOARD SEC	MAIN	SVP	First Quarter	MOOE	448,000.00	448,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	BOR Special Meeting (twice a year) to be held outside	BOARD SEC	MAIN	SVP	First Quarter	MOOE	360,000.00	360,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	BOR Special Meeting (twice a year) to be held outside	BOARD SEC	MAIN	SVP	First Quarter	MOOE	224,000.00	224,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	BOR-Related Meetings/ Investigations - Plane Ticket	BOARD SEC	MAIN	SVP	First Quarter	MOOE	160,000.00	160,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	BOR-Related Meetings/ Investigations - Hotel/Room	BOARD SEC	MAIN	SVP	First Quarter	MOOE	60,000.00	60,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	BOR-Related Meetings/ Investigations - Transportation	BOARD SEC	MAIN	SVP	First Quarter	MOOE	4,000.00	4,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	BOR Regular Meeting (Quarterly) to be held outside	BOARD SEC	MAIN	SVP	First Quarter	MOOE	2,000.00	2,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	BOR-Related Meetings/ Investigations - OTHER Expenses	BOARD SEC	MAIN	SVP	First Quarter	MOOE	2,000.00	2,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	BOR Special Meeting (twice a year) to be held outside	BOARD SEC	MAIN	SVP	First to Fourth Quarter	MOOE	1,000.00	1,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	4-Sockets Outlet Extension Cord	BUDGET OFFICE	MAIN	SVP	Second Quarter	MOOE	2,500.00	2,500.00	-	OTHERS
5029999099	Other Maintenance and Operating Expenses	Research	CAFF	MAIN	SVP	Second Quarter	MOOE	100,000.00	100,000.00	-	OTHERS

5029999099	Other Maintenance and Operating Ex	Extension	CAFF	MAIN	SVP	Second Quarter	MOOE	100,000.00	100,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	OTHER EXPENSES( Vehicle rental, supplies, acco	CAFF	MAIN	SVP	Third Quarter	MOOE	50,000.00	50,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	OTHER EXPENSES( Tarpaulin, Certificates, Plaq	CAFF	MAIN	SVP	First Quarter	MOOE	30,000.00	30,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Representation Expenses	CAO FINANCE	MAIN	SVP	First Quarter	MOOE	60,000.00	60,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Transportation Expenses	CAO FINANCE	MAIN	SVP	Second Quarter	MOOE	60,000.00	60,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Fulltime Delivery Unit (FDU) Meeting 2019 (1-Day)	CAO FINANCE	MAIN	SVP	Fourth Quarter	MOOE	45,000.00	45,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Annual Orientation/Seminar for the Whole Finance	CAO FINANCE	MAIN	SVP	First Quarter	MOOE	31,160.00	31,160.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Neuropsych Test Test Booklet	CARE	MAIN	SVP	First Quarter	MOOE	300,000.00	300,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	OLSAT Answer Sheet	CARE	MAIN	SVP	First Quarter	MOOE	250,000.00	250,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	OLSAT (Otis Lennon School Ability Test) (New Ed	CARE	MAIN	SVP	First Quarter	MOOE	240,000.00	240,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	OLSAT Test Booklet	CARE	MAIN	SVP	First Quarter	MOOE	215,000.00	215,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	SAT T Test Booklet	CARE	MAIN	SVP	First Quarter	MOOE	200,000.00	200,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	16 P.F Test Booklet	CARE	MAIN	SVP	First Quarter	MOOE	150,000.00	150,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	SAT T Answer Sheet	CARE	MAIN	SVP	First Quarter	MOOE	125,000.00	125,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	16 P.F Answer Sheet	CARE	MAIN	SVP	First Quarter	MOOE	100,000.00	100,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Neuropsych Test (Student Level)	CARE	MAIN	SVP	First Quarter	MOOE	60,000.00	60,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	SAT T (Standardized Aptitude Test for Teachers)	CARE	MAIN	SVP	First Quarter	MOOE	48,000.00	48,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	16 Personality Factor 5th Ed. (set)	CARE	MAIN	SVP	First Quarter	MOOE	48,000.00	48,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Neuropsych Test Answer Sheet	CARE	MAIN	SVP	Third Quarter	MOOE	25,000.00	25,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 1: BUWAN NG WIKANG PAMBANSA - Prize	CAS	MAIN	SVP	Third Quarter	MOOE	106,800.00	106,800.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 1: BUWAN NG WIKANG PAMBANSA - Hono	CAS	MAIN	SVP	Second Quarter	MOOE	18,000.00	18,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 5: Team-building Seminar - Honoraria for 2	CAS	MAIN	SVP	Second Quarter	MOOE	10,000.00	10,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 7: Strategic Planning - Honoraria for 2 spea	CAS	MAIN	SVP	Third Quarter	MOOE	10,000.00	10,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 1: BUWAN NG WIKANG PAMBANSA - Stage	CAS	MAIN	SVP	Third Quarter	MOOE	5,500.00	5,500.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 1: BUWAN NG WIKANG PAMBANSA - T ropi	CAS	MAIN	SVP	Third Quarter	MOOE	3,600.00	3,600.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 1: BUWAN NG WIKANG PAMBANSA - T arpa	CAS	MAIN	SVP	Third Quarter	MOOE	3,500.00	3,500.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 1: BUWAN NG WIKANG PAMBANSA - Hono	CAS	MAIN	SVP	Third Quarter	MOOE	2,000.00	2,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 1: BUWAN NG WIKANG PAMBANSA - Hono	CAS	MAIN	SVP	Third Quarter	MOOE	1,800.00	1,800.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 1: BUWAN NG WIKANG PAMBANSA - Supp	CAS	MAIN	SVP	Third Quarter	MOOE	1,300.00	1,300.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 1: BUWAN NG WIKANG PAMBANSA - Best	CAS	MAIN	SVP	Third Quarter	MOOE	1,000.00	1,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 1: BUWAN NG WIKANG PAMBANSA - Best	CAS	MAIN	SVP	Fourth Quarter	MOOE	500.00	500.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Research Bench Marking for SUCs (CBA Faculty R	CBA	MAIN	SVP	First Quarter	MOOE	100,000.00	100,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	College Day OTHER EXPENSES: Tarpaulin, Stag	CBA	MAIN	SVP	Second Quarter	MOOE	5,000.00	5,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	College Orientation OTHER EXPENSES: Tarpauli	CBA	MAIN	SVP	Fourth Quarter	MOOE	3,000.00	3,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 8- EXTENSION	CCJE	MAIN	SVP	Third Quarter	MOOE	100,000.00	100,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 9 - ACCREDITATION	CCJE	MAIN	SVP	Second Quarter	MOOE	100,000.00	100,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 7 -RQUAT	CCJE	MAIN	SVP	Fourth Quarter	MOOE	80,000.00	80,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 4 - Founders' Day Celebration	CCJE	MAIN	SVP	Second Quarter	MOOE	50,000.00	50,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 3 - Crime Prevention Week - Plaque	CCJE	MAIN	SVP	Second Quarter	MOOE	5,850.00	5,850.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 5 - College Day - Plaque	CCJE	MAIN	SVP	First Quarter	MOOE	5,850.00	5,850.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 6 - Change of Command - Plaque	CCJE	MAIN	SVP	Second Quarter	MOOE	5,850.00	5,850.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 3 - Crime Prevention Week - Development	CCJE	MAIN	SVP	Second Quarter	MOOE	4,500.00	4,500.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 5 - College Day - Development of plaque tex	CCJE	MAIN	SVP	First Quarter	MOOE	4,500.00	4,500.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 6 - Change of Command - Development of	CCJE	MAIN	SVP	Second Quarter	MOOE	4,500.00	4,500.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 3 - Crime Prevention Week - Honorarium for	CCJE	MAIN	SVP	Second Quarter	MOOE	3,000.00	3,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 5 - College Day - Honorarium for Guest Spe	CCJE	MAIN	SVP	Second Quarter	MOOE	3,000.00	3,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 5 - College Day - Materials	CCJE	MAIN	SVP	Second Quarter	MOOE	2,500.00	2,500.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 3 - Crime Prevention Week - Stage Decorati	CCJE	MAIN	SVP	First Quarter	MOOE	1,000.00	1,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 6 - Change of Command - Stage Decoratio	CCJE	MAIN	SVP	Second Quarter	MOOE	1,000.00	1,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 2 - College Orientation - Tarpaulin	CCJE	MAIN	SVP	Second Quarter	MOOE	800.00	800.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 3 - Crime Prevention Week - Tarpaulin	CCJE	MAIN	SVP	First Quarter	MOOE	800.00	800.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 6 - Change of Command - Tarpaulin	CCJE	MAIN	SVP	Second Quarter	MOOE	800.00	800.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 3 - Crime Prevention Week - Leis	CCJE	MAIN	SVP	Second Quarter	MOOE	640.00	640.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 5 - College Day - Leis	CCJE	MAIN	SVP	First Quarter	MOOE	640.00	640.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 6 - Change of Command - Leis	CCJE	MAIN	SVP	Second Quarter	MOOE	640.00	640.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 2 - College Orientation - Stage Decoration	CCJE	MAIN	SVP	Second Quarter	MOOE	500.00	500.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 5 - College Day - Tarpaulin	CCJE	MAIN	SVP	Second Quarter	MOOE	500.00	500.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 5 - College Day - Stage Decoration	CCJE	MAIN	SVP	First to Fourth Quarter	MOOE	500.00	500.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Blackboard Collaborate for 1,200 students	CED	MAIN	SVP	First Quarter	MOOE	800,000.00	800,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Extension Program; Embracing Change: A Develop	CIT	MAIN	SVP	First Quarter	MOOE	100,000.00	100,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Bar Review - Guest Speaker - Honorarium	CLAW	MAIN	SVP	Second Quarter	MOOE	32,000.00	32,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Thanks giving - Tarpaulin	CLAW	MAIN	SVP	First Quarter	MOOE	1,600.00	1,600.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Bar Review - Tarpaulin	CLAW	MAIN	SVP	Third Quarter	MOOE	1,600.00	1,600.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	DOST-PCHRD Research Fund	CNPAHS	MAIN	Bidding	Second Quarter	MOOE	2,443,208.00	2,443,208.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	RLE - Affiliation fee for the 4 programs	CNPAHS	MAIN	Bidding	Third Quarter	MOOE	1,300,000.00	1,300,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Chemical and Filtering Supplies	CNPAHS	MAIN	Bidding	Second Quarter	MOOE	1,050,681.00	1,050,681.00	-	OTHERS

5029999099	Other Maintenance and Operating Ex	Capping, White Coat, Candlelighting and Dedication	CNPAHS	MAIN	SVP	Third Quarter	MOOE	100,000.00	100,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	CNPAHS - Research	CNPAHS	MAIN	SVP	Third Quarter	MOOE	100,000.00	100,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	CNPAHS - Extension	CNPAHS	MAIN	SVP	Second Quarter	MOOE	100,000.00	100,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Pinning, Candlelighting and Dedication Ceremony	CNPAHS	MAIN	SVP	Third Quarter	MOOE	50,000.00	50,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Membership Dues - (PACOP Mem., ADPCN Mem.)	CNPAHS	MAIN	SVP	First Quarter	MOOE	5,000.00	5,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Supplies for Purchase Request - See attached file	COA	MAIN	SVP	Fourth Quarter	MOOE	50,000.00	50,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 2 Monthly Activities in Cultural Affairs Office	Cultural	MAIN	SVP	Fourth Quarter	MOOE	100,000.00	100,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 1 Hugyawon - Prizes	Cultural	MAIN	SVP	Fourth Quarter	MOOE	40,000.00	40,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 1 Hugyawon - CED	Cultural	MAIN	SVP	Fourth Quarter	MOOE	20,000.00	20,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 1 Hugyawon - CAS	Cultural	MAIN	SVP	Fourth Quarter	MOOE	20,000.00	20,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 1 Hugyawon - CIT	Cultural	MAIN	SVP	Fourth Quarter	MOOE	20,000.00	20,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 1 Hugyawon - CAFF	Cultural	MAIN	SVP	Fourth Quarter	MOOE	20,000.00	20,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 1 Hugyawon - CEA	Cultural	MAIN	SVP	Fourth Quarter	MOOE	20,000.00	20,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 1 Hugyawon - CCJE	Cultural	MAIN	SVP	Fourth Quarter	MOOE	20,000.00	20,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 1 Hugyawon - CBA	Cultural	MAIN	SVP	Fourth Quarter	MOOE	20,000.00	20,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 1 Hugyawon - CNPAHS	Cultural	MAIN	SVP	Second Quarter	MOOE	20,000.00	20,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 2: REXIL DAY (Extensionlympics) - Incentive	Extension	MAIN	SVP	Second Quarter	MOOE	100,000.00	100,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 2: REXIL DAY (Extensionlympics) - Other Expenses	Extension	MAIN	SVP	Second Quarter	MOOE	60,000.00	60,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 2: REXIL DAY (Extensionlympics) - Tarpaulin	Extension	MAIN	SVP	Second Quarter	MOOE	30,000.00	30,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 2: REXIL DAY (Extensionlympics) - Prizes: Extension	Extension	MAIN	SVP	Second Quarter	MOOE	30,000.00	30,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 3: In-House Review - Honorarium (3 judges)	Extension	MAIN	SVP	Second Quarter	MOOE	30,000.00	30,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 2: REXIL DAY (Extensionlympics) - 1 Lot flower	Extension	MAIN	SVP	Second Quarter	MOOE	20,000.00	20,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 2: REXIL DAY (Extensionlympics) - Plane Ticket	Extension	MAIN	SVP	Second Quarter	MOOE	20,000.00	20,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 2: REXIL DAY (Extensionlympics) - Prizes: Extension	Extension	MAIN	SVP	Second Quarter	MOOE	6,000.00	6,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 2: REXIL DAY (Extensionlympics) - Lei	Extension	MAIN	SVP	Second Quarter	MOOE	2,000.00	2,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 3: In-House Review - Decorations ( 2 stand)	Extension	MAIN	SVP	Second Quarter	MOOE	1,000.00	1,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 3: In-House Review - OTHER EXPENSES: Extension	Extension	MAIN	SVP	First Quarter	MOOE	450.00	450.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	ACTIVITY 4: Symposium/Forum in the 2019 Observer	GAD	MAIN	SVP	Third Quarter	MOOE	25,000.00	25,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Seminar on GST and other GAD Related laws for students	GAD	MAIN	SVP	Second Quarter	MOOE	20,000.00	20,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Seminar on GST and other GAD Related laws for students	GAD	MAIN	SVP	Second Quarter	MOOE	20,000.00	20,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Safe Migration Seminar for Graduating students (Lecture)	GAD	MAIN	SVP	First Quarter	MOOE	20,000.00	20,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	ACTIVITY 6: Workshop/Meetings of GFPS in Prep	GAD	MAIN	SVP	Second Quarter	MOOE	20,000.00	20,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Safe Migration Seminar for Graduating students (Lecture)	GAD	MAIN	SVP	Second Quarter	MOOE	15,000.00	15,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Awareness Seminar on Human Sexuality, HIV/AIDS	GAD	MAIN	SVP	Third Quarter	MOOE	15,000.00	15,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Awareness Seminar on Human Sexuality, HIV/AIDS	GAD	MAIN	SVP	First Quarter	MOOE	10,000.00	10,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	ACTIVITY 4: Symposium/Forum in the 2019 Observer	GAD	MAIN	SVP	Fourth Quarter	MOOE	10,000.00	10,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	ACTIVITY 5: Symposium/Forum in the 2019 Observer	GAD	MAIN	SVP	Fourth Quarter	MOOE	10,000.00	10,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	ACTIVITY 5: Symposium/Forum in the 2019 Observer	GAD	MAIN	SVP	First Quarter	MOOE	10,000.00	10,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	bondpaper - 8 1/2' x 13"	GRAD SCHOOL	MAIN	SVP	Second Quarter	MOOE	50,000.00	50,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	2-ring bind (8 1/2' x 13")	GRAD SCHOOL	MAIN	SVP	Third Quarter	MOOE	27,000.00	27,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Graduate School General Assembly - OTHER EXPENSES	GRAD SCHOOL	MAIN	SVP	Second Quarter	MOOE	9,529.00	9,529.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Capability Enhancement Seminar/ Planning - OTHER	IGP	MAIN	SVP	Third Quarter	MOOE	4,000.00	4,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	ISO9000	IT SO	MAIN	SVP	Second Quarter	MOOE	45,000.00	45,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	OTHER EXPENSES - no details	IT SO	MAIN	SVP	Fourth Quarter	MOOE	5,000.00	5,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Poster Making Contest (Book Week)	Library	MAIN	SVP	First Quarter	MOOE	50,000.00	50,000.00	-	BOOKS
5029999099	Other Maintenance and Operating Ex	Pocket Wifi Plan and/or Others	PRESIDENT'S OFFICE	MAIN	SVP	Second Quarter	MOOE	10,000.00	10,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 5: Accreditation/RQAT/COPC Certification	QUAMC	MAIN	Bidding	Second Quarter	MOOE	1,500,000.00	1,500,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Enrollment for 1st sem - OTHER EXPENSES	Registrar	MAIN	SVP	Second Quarter	MOOE	150,000.00	150,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Enrollment for 2nd sem - OTHER EXPENSES	Registrar	MAIN	SVP	Second Quarter	MOOE	150,000.00	150,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	REXIL Day - Incentives - Keynote Speaker & Judge	Research	MAIN	SVP	Second Quarter	MOOE	130,000.00	130,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	REXIL Day - Other Expenses, Supplies and Materials	Research	MAIN	SVP	Second Quarter	MOOE	60,000.00	60,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	In-House Review/URDAC - T transportation	Research	MAIN	SVP	First to Fourth Quarter	MOOE	45,000.00	45,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	In-House Review/URDAC - Accommodation	Research	MAIN	SVP	Second Quarter	MOOE	45,000.00	45,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	REXIL Day - Tarpaulin ( Posters, Stage backdrop, etc.)	Research	MAIN	SVP	Second Quarter	MOOE	30,000.00	30,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	REXIL Day - 1 Lot flower decorations	Research	MAIN	SVP	Second Quarter	MOOE	20,000.00	20,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	REXIL Day - Plane Ticket for Speaker	Research	MAIN	SVP	Second Quarter	MOOE	20,000.00	20,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	REXIL Day - Research Paper Presentation (Faculty)	Research	MAIN	SVP	Second Quarter	MOOE	6,000.00	6,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	REXIL Day - Research Paper Presentation (Students)	Research	MAIN	SVP	Second Quarter	MOOE	6,000.00	6,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	REXIL Day - Research Poster Presentation	Research	MAIN	SVP	Second Quarter	MOOE	6,000.00	6,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	REXIL Day - Innovation Poster Presentation	Research	MAIN	SVP	Second Quarter	MOOE	6,000.00	6,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	REXIL Day - Lei	Research	MAIN	SVP	Third Quarter	MOOE	2,000.00	2,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Student Organization Activities	SAO	MAIN	SVP	Third Quarter	MOOE	100,000.00	100,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Mister and Miss NORSU 2020 OTHER EXPENSES	SG 1	MAIN	SVP	Fourth Quarter	MOOE	265,000.00	265,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Boothstock Festival OTHER EXPENSES	SG 1	MAIN	SVP	Third Quarter	MOOE	190,000.00	190,000.00	-	OTHERS

5029999099	Other Maintenance and Operating Ex	Film Festival OTHER EXPENSES	SG 1	MAIN	SVP	Fourth Quarter	MOOE	150,000.00	150,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	PASKO SANORSU 2019 OTHER EXPENSES	SG 1	MAIN	SVP	Second Quarter	MOOE	140,000.00	140,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	PER COLLEGE SUBSIDY - CBA	SG 1	MAIN	SVP	Second Quarter	MOOE	90,000.00	90,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	PER COLLEGE SUBSIDY - CAS	SG 1	MAIN	SVP	Second Quarter	MOOE	90,000.00	90,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	PER COLLEGE SUBSIDY - CNPHAS	SG 1	MAIN	SVP	Second Quarter	MOOE	90,000.00	90,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	PER COLLEGE SUBSIDY - CED	SG 1	MAIN	SVP	Second Quarter	MOOE	90,000.00	90,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	PER COLLEGE SUBSIDY - CIT	SG 1	MAIN	SVP	First Quarter	MOOE	90,000.00	90,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Federation Sessions OTHER EXPENSES	SG 1	MAIN	SVP	Second Quarter	MOOE	40,000.00	40,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Charter Day SG Celebration OTHER EXPENSES	SG 1	MAIN	SVP	Third Quarter	MOOE	20,000.00	20,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Pagsinat-ay 2019 OTHER EXPENSES	SG 1	MAIN	SVP	Third Quarter	MOOE	20,000.00	20,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Buwan ng Wika Celebration OTHER EXPENSES	SG 1	MAIN	SVP	Third Quarter	MOOE	20,000.00	20,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Science and Math Month OTHER EXPENSES	SG 1	MAIN	SVP	Third Quarter	MOOE	20,000.00	20,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Election OT HER EXPENSES	SG 1	MAIN	SVP	Second Quarter	MOOE	7,500.00	7,500.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	PER COLLEGE SUBSIDY - CEA	SG 2	MAIN	SVP	Second Quarter	MOOE	100,000.00	100,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	PER COLLEGE SUBSIDY - CCJE	SG 2	MAIN	SVP	Third Quarter	MOOE	99,000.00	99,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Science and Math Month - OTHER EXPENSES	SG 2	MAIN	SVP	Second Quarter	MOOE	30,000.00	30,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	PER COLLEGE SUBSIDY - CAF	SG 2	MAIN	SVP	Second Quarter	MOOE	30,000.00	30,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	PER COLLEGE SUBSIDY - PAMPLONA CAMPUS	SG 2	MAIN	SVP	First Quarter	MOOE	30,000.00	30,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	EMSITULUNGAN - OTHER EXPENSES	SG 2	MAIN	SVP	First Quarter	MOOE	10,000.00	10,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	"Ad" Infinitum - OTHER EXPENSES	SG 2	MAIN	SVP	First Quarter	MOOE	10,000.00	10,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Election - OTHER EXPENSES	SG 2	MAIN	SVP	Fourth Quarter	MOOE	7,500.00	7,500.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	REGIONAL SCUAA - Subsistence Allowance	SPORTS AND AT HLE	MAIN	Bidding	First Quarter	MOOE	1,272,000.00	1,272,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	NATIONAL SCUAA - (FARE)	SPORTS AND AT HLE	MAIN	SVP	First Quarter	MOOE	980,000.00	980,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Coaching Honorarium	SPORTS AND AT HLE	MAIN	SVP	First Quarter	MOOE	750,000.00	750,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	NATIONAL SCUAA - Subsistence Allowance	SPORTS AND AT HLE	MAIN	SVP	Fourth Quarter	MOOE	672,000.00	672,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	REGIONAL SCUAA - (Fare)	SPORTS AND AT HLE	MAIN	SVP	Third Quarter	MOOE	530,000.00	530,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Officating Service fee for Intrams	SPORTS AND AT HLE	MAIN	SVP	Fourth Quarter	MOOE	60,500.00	60,500.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	REGIONAL SCUAA - OTHER EXPENSES (School	SPORTS AND AT HLE	MAIN	SVP	First Quarter	MOOE	60,000.00	60,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	NATIONAL SCUAA - OTHER EXPENSES( School	SPORTS AND AT HLE	MAIN	SVP	Fourth Quarter	MOOE	56,000.00	56,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Regional SCUAA uniforms	SPORTS AND AT HLE	MAIN	Bidding	Third Quarter	MOOE	1,500,000.00	1,500,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Trophies for Intrams	SPORTS AND AT HLE	MAIN	SVP	Second Quarter	MOOE	15,600.00	15,600.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Supply and Property Management System (2 Days	SUPPLY	MAIN	SVP	First to Fourth Quarter	MOOE	45,000.00	45,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Orientation on Security and Safety Measures for Fil	USMO	MAIN	SVP	First to Fourth Quarter	MOOE	4,000.00	4,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Orientation on Security and Safety Measures for Fil	USMO	MAIN	SVP	First Quarter	MOOE	2,000.00	2,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 2: Commencement Exercises with a Bacca	VPAA	MAIN	Bidding	First Quarter	MOOE	1,200,000.00	1,200,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 2: Commencement Exercises with a Bacca	VPAA	MAIN	SVP	First Quarter	MOOE	200,000.00	200,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 2: Commencement Exercises with a Bacca	VPAA	MAIN	SVP	First Quarter	MOOE	199,000.00	199,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 2: Commencement Exercises with a Bacca	VPAA	MAIN	SVP	First Quarter	MOOE	60,000.00	60,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 1: Recognition Day - Lights Committee: -3 if	VPAA	MAIN	SVP	Second Quarter	MOOE	54,000.00	54,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 3: Charter Day b. Cultural and Sportfest	VPAA	MAIN	SVP	First Quarter	MOOE	36,600.00	36,600.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 1: Recognition Day - Lights Committee: -PA	VPAA	MAIN	SVP	First Quarter	MOOE	30,300.00	30,300.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 2: Commencement Exercises with a Bacca	VPAA	MAIN	SVP	Second Quarter	MOOE	30,000.00	30,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 3: Charter Day f. Invitation/Program/Certifica	VPAA	MAIN	SVP	First Quarter	MOOE	28,650.00	28,650.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 1: Recognition Day- Program (P50 x 500)	VPAA	MAIN	SVP	First Quarter	MOOE	25,000.00	25,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 2: Commencement Exercises with a Bacca	VPAA	MAIN	SVP	First Quarter	MOOE	22,000.00	22,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 1: Recognition Day -Medals (2" - P350 x 60)	VPAA	MAIN	SVP	First Quarter	MOOE	21,000.00	21,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 2: Commencement Exercises with a Bacca	VPAA	MAIN	SVP	First Quarter	MOOE	18,000.00	18,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 1: Recognition Day-Medals (3" - P400 x 40)	VPAA	MAIN	SVP	Second Quarter	MOOE	16,000.00	16,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 3: Charter Day k. Stage Décor/Corsage	VPAA	MAIN	SVP	First Quarter	MOOE	15,169.00	15,169.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 1: Recognition Day - Transportation and Ac	VPAA	MAIN	SVP	First Quarter	MOOE	15,000.00	15,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 2: Commencement Exercises with a Bacca	VPAA	MAIN	SVP	First Quarter	MOOE	15,000.00	15,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 2: Commencement Exercises with a Bacca	VPAA	MAIN	SVP	Second Quarter	MOOE	15,000.00	15,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 3: Charter Day a. Academic Convocation - R	VPAA	MAIN	SVP	First Quarter	MOOE	15,000.00	15,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 1: Recognition Day - Parchment Paper (300	VPAA	MAIN	SVP	First Quarter	MOOE	15,000.00	15,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 1: Recognition Day - Lights Committee: -He	VPAA	MAIN	SVP	First Quarter	MOOE	12,400.00	12,400.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 1: Recognition Day -Notarial Seal #24 (200	VPAA	MAIN	SVP	First Quarter	MOOE	10,000.00	10,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 2: Commencement Exercises with a Bacca	VPAA	MAIN	SVP	First Quarter	MOOE	10,000.00	10,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 2: Commencement Exercises with a Bacca	VPAA	MAIN	SVP	First Quarter	MOOE	10,000.00	10,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 2: Commencement Exercises with a Bacca	VPAA	MAIN	SVP	First Quarter	MOOE	10,000.00	10,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 2: Commencement Exercises with a Bacca	VPAA	MAIN	SVP	Second Quarter	MOOE	10,000.00	10,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 3: Charter Day a. Academic Convocation - H	VPAA	MAIN	SVP	First Quarter	MOOE	10,000.00	10,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 1: Recognition Day -Toner (OPT D105L-P2	VPAA	MAIN	SVP	First Quarter	MOOE	7,800.00	7,800.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 1: Recognition Day - Lights Committee: -DM	VPAA	MAIN	SVP	First Quarter	MOOE	7,580.00	7,580.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 1: Recognition Day - Lights Committee: -DM	VPAA	MAIN	SVP	Second Quarter	MOOE	7,200.00	7,200.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 3: Charter Day c. Diana	VPAA	MAIN	SVP	First Quarter	MOOE	7,000.00	7,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 2: Commencement Exercises with a Bacca	VPAA	MAIN	SVP	First Quarter	MOOE	6,000.00	6,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 2: Commencement Exercises with a Bacca	VPAA	MAIN	SVP	First Quarter	MOOE	6,000.00	6,000.00	-	OTHERS

5029999099	Other Maintenance and Operating Ex	Activity 2: Commencement Exercises with a Bacca	VPAA	MAIN	SVP	First Quarter	MOOE	5,379.20	5,379.20	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 1: Recognition Day-Plaque for Speaker	VPAA	MAIN	SVP	First Quarter	MOOE	5,000.00	5,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 1: Recognition Day -Speaker's Honorarium	VPAA	MAIN	SVP	Second Quarter	MOOE	5,000.00	5,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 3: Charter Day i. Seating and Restoration	VPAA	MAIN	SVP	First Quarter	MOOE	3,500.00	3,500.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 1: Recognition Day -Aster (bunch)	VPAA	MAIN	SVP	First Quarter	MOOE	3,000.00	3,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 1: Recognition Day - Lights Committee: -150	VPAA	MAIN	SVP	Second Quarter	MOOE	3,000.00	3,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 3: Charter Day h. Security	VPAA	MAIN	SVP	First Quarter	MOOE	2,800.00	2,800.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 1: Recognition Day - Lights Committee: -XL	VPAA	MAIN	SVP	First Quarter	MOOE	2,640.00	2,640.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 1: Recognition Day - Lights Committee: -XL	VPAA	MAIN	SVP	First Quarter	MOOE	2,640.00	2,640.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 1: Recognition Day - Lights Committee: -DM	VPAA	MAIN	SVP	First Quarter	MOOE	2,600.00	2,600.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 2: Commencement Exercises with a Bacca	VPAA	MAIN	SVP	First Quarter	MOOE	2,500.00	2,500.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 2: Commencement Exercises with a Bacca	VPAA	MAIN	SVP	First Quarter	MOOE	2,500.00	2,500.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 1: Recognition Day -T arpaulin for Speaker (	VPAA	MAIN	SVP	Second Quarter	MOOE	2,000.00	2,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 3: Charter Day e. Interfaith Service	VPAA	MAIN	SVP	Second Quarter	MOOE	2,000.00	2,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 3: Charter Day g. Publicity and Documentati	VPAA	MAIN	SVP	First Quarter	MOOE	1,900.00	1,900.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 2: Commencement Exercises with a Bacca	VPAA	MAIN	SVP	First Quarter	MOOE	1,800.00	1,800.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 1: Recognition Day -Malaysian Mums (bund	VPAA	MAIN	SVP	First Quarter	MOOE	1,500.00	1,500.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 1: Recognition Day -Spider Mums (bundle)	VPAA	MAIN	SVP	First Quarter	MOOE	1,500.00	1,500.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 1: Recognition Day -Button Mums (bundle)	VPAA	MAIN	SVP	Second Quarter	MOOE	1,500.00	1,500.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 3: Charter Day I. Ushering	VPAA	MAIN	SVP	Second Quarter	MOOE	1,500.00	1,500.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 3: Charter Day j. Stage Backdrop	VPAA	MAIN	SVP	First Quarter	MOOE	1,295.00	1,295.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 1: Recognition Day -Birds of Paradise (stalk	VPAA	MAIN	SVP	First Quarter	MOOE	1,000.00	1,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 1: Recognition Day -Floral Foam (box)	VPAA	MAIN	SVP	First Quarter	MOOE	1,000.00	1,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 1: Recognition Day - Lights Committee: -Trg	VPAA	MAIN	SVP	First Quarter	MOOE	960.00	960.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 1: Recognition Day -Concordia	VPAA	MAIN	SVP	First Quarter	MOOE	900.00	900.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 2: Commencement Exercises with a Bacca	VPAA	MAIN	SVP	First Quarter	MOOE	900.00	900.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 1: Recognition Day -Printing of Speaker's G	VPAA	MAIN	SVP	First Quarter	MOOE	600.00	600.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 1: Recognition Day -Patikan (bundle)	VPAA	MAIN	SVP	First Quarter	MOOE	500.00	500.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 1: Recognition Day -Ferns (bundle)	VPAA	MAIN	SVP	First Quarter	MOOE	500.00	500.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 1: Recognition Day -Leis for the Board of Re	VPAA	MAIN	SVP	First Quarter	MOOE	500.00	500.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 1: Recognition Day -Skirting Cloth Laundry	VPAA	MAIN	SVP	First Quarter	MOOE	460.00	460.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 1: Recognition Day -Flower Stand	VPAA	MAIN	SVP	First Quarter	MOOE	200.00	200.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 1: Recognition Day -Pins (pads)	VPAA	MAIN	SVP	First Quarter	MOOE	200.00	200.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 1: Recognition Day -Tire Wire (bundle)	VPAA	MAIN	SVP	First Quarter	MOOE	150.00	150.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 1: Recognition Day -Leis for the Speaker	VPAA	MAIN	SVP	First Quarter	MOOE	150.00	150.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 1: Recognition Day - Stage Backdrop Com	VPAA	MAIN	SVP	First Quarter	MOOE	96.00	96.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 1: Recognition Day - Stage Backdrop Com	VPAA	MAIN	SVP	First Quarter	MOOE	78.00	78.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 1: Recognition Day -Thumb Tacks (box)	VPAA	MAIN	SVP	First Quarter	MOOE	65.00	65.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 1: Recognition Day - Stage Backdrop Com	VPAA	MAIN	SVP	First Quarter	MOOE	57.00	57.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 1: Recognition Day - Stage Backdrop Com	VPAA	MAIN	SVP	First Quarter	MOOE	57.00	57.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 1: Recognition Day - Stage Backdrop Com	VPAA	MAIN	SVP	First Quarter	MOOE	57.00	57.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 1: Recognition Day - Stage Backdrop Com	VPAA	MAIN	SVP	First Quarter	MOOE	57.00	57.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 1: Recognition Day - Stage Backdrop Com	VPAA	MAIN	SVP	First Quarter	MOOE	57.00	57.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 1: Recognition Day - Stage Backdrop Com	VPAA	MAIN	SVP	First Quarter	MOOE	57.00	57.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 1: Recognition Day - Stage Backdrop Com	VPAA	MAIN	SVP	First Quarter	MOOE	57.00	57.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Activity 1: Recognition Day - Stage Backdrop Com	VPAA	MAIN	SVP	Fourth Quarter	MOOE	57.00	57.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	NORSU FOUNDING ANNIVERSARY CELEBRATIO	VPAD	MAIN	SVP	Fourth Quarter	MOOE	60,000.00	60,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	NORSU FOUNDING ANNIVERSARY CELEBRATIO	VPAD	MAIN	SVP	Fourth Quarter	MOOE	50,000.00	50,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	NORSU FOUNDING ANNIVERSARY CELEBRATIO	VPAD	MAIN	SVP	Fourth Quarter	MOOE	50,000.00	50,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	NORSU FOUNDING ANNIVERSARY CELEBRATIO	VPAD	MAIN	SVP	Fourth Quarter	MOOE	40,000.00	40,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	NORSU FOUNDING ANNIVERSARY CELEBRATIO	VPAD	MAIN	SVP	Fourth Quarter	MOOE	30,000.00	30,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	NORSU FOUNDING ANNIVERSARY CELEBRATIO	VPAD	MAIN	SVP	Fourth Quarter	MOOE	20,000.00	20,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	NORSU FOUNDING ANNIVERSARY CELEBRATIO	VPAD	MAIN	SVP	Fourth Quarter	MOOE	12,000.00	12,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	NORSU FOUNDING ANNIVERSARY CELEBRATIO	VPAD	MAIN	SVP	Fourth Quarter	MOOE	10,000.00	10,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	NORSU FOUNDING ANNIVERSARY CELEBRATIO	VPAD	MAIN	SVP	Fourth Quarter	MOOE	10,000.00	10,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	NORSU FOUNDING ANNIVERSARY CELEBRATIO	VPAD	MAIN	SVP	First Quarter	MOOE	10,000.00	10,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	Groundbreaking Ceremony - BAYAWAN-NORSU S	VPAD	MAIN	SVP	Fourth Quarter	MOOE	10,000.00	10,000.00	-	OTHERS
5029999099	Other Maintenance and Operating Ex	NORSU FOUNDING ANNIVERSARY CELEBRATIO	VPAD	MAIN	SVP	First to Fourth Quarter	MOOE	2,000.00	2,000.00	-	OTHERS
5060404001	Buildings and Other Structures - Build	Aviation Building	UNIVERSITY ENG.	MAIN	Bidding	First to Fourth Quarter	CO	10,000,000.00	-	10,000,000.00	EQUIP
5060404001	Buildings and Other Structures - Build	Mini-Hospital	UNIVERSITY ENG.	MAIN	Bidding	Second Quarter	CO	2,500,000.00	-	2,500,000.00	EQUIP
5060404001	Buildings and Other Structures - Build	Proposed Media Center- Main Campus	UNIVERSITY ENG.	MAIN	Bidding	First to Fourth Quarter	CO	3,000,000.00	-	3,000,000.00	EQUIP
5060404002	Buildings and Other Structures - Scho	Construction of 60 Classroom Bldg- MC-2	UNIVERSITY ENG.	MAIN	Bidding	Second Quarter	CO	70,000,000.00	-	70,000,000.00	EQUIP
5060404002	Buildings and Other Structures - Scho	Construction of Criminology and Gun Range Bldg-	UNIVERSITY ENG.	MAIN	Bidding	First Quarter	CO	5,000,000.00	-	5,000,000.00	EQUIP
5060404002	Buildings and Other Structures - Scho	Proposed Midwifry, Medical Dental, Birthing Clinic	UNIVERSITY ENG.	MAIN	Bidding	First to Fourth Quarter	CO	5,000,000.00	-	5,000,000.00	EQUIP
5060404099	Buildings and Other Structures - Other	Construction of Roads and Drainage-MC-1 and 2	UNIVERSITY ENG.	MAIN	Bidding	Second Quarter	CO	6,000,000.00	-	6,000,000.00	EQUIP
5060404099	Buildings and Other Structures - Other	Construction Sports Complex - BSC	UNIVERSITY ENG.	MAIN	Bidding	Third Quarter	CO	50,000,000.00	-	50,000,000.00	EQUIP
5060404099	Buildings and Other Structures - Other	Design and Construction of Deep Well and Elevate	UNIVERSITY ENG.	MAIN	Bidding	First Quarter	CO	2,000,000.00	-	2,000,000.00	EQUIP

5060404099	Buildings and Other Structures - Other	Proposed MC1 Covered Walk	UNIVERSITY ENG.	MAIN	Bidding	Second Quarter	CO	2,500,000.00	-	2,500,000.00	EQUIP
5060405002	Machinery and Equipment Outlay - Ot	Floor Mounted aircon with installation	Accounting	MAIN	SVP	First Quarter	CO	65,000.00	-	65,000.00	EQUIP
5060405002	Machinery and Equipment Outlay - Ot	Split type aircondition with intallation (3tons)	CARE	MAIN	SVP	First Quarter	CO	30,000.00	-	30,000.00	EQUIP
5060405002	Machinery and Equipment Outlay - Ot	Photocopying Machine (set)	CARE	MAIN	SVP	First Quarter	CO	50,000.00	-	50,000.00	EQUIP
5060405002	Machinery and Equipment Outlay - Ot	Photocopier, CANON INEO 165E (SOC SCI, PHYS	CAS	MAIN	SVP	First Quarter	CO	70,000.00	-	70,000.00	EQUIP
5060405002	Machinery and Equipment Outlay - Ot	Floor Mounted aircon with installation	CBA	MAIN	SVP	First Quarter	CO	60,000.00	-	60,000.00	EQUIP
5060405002	Machinery and Equipment Outlay - Ot	Split type aircondition with installation	CBA	MAIN	SVP	First Quarter	CO	50,000.00	-	50,000.00	EQUIP
5060405002	Machinery and Equipment Outlay - Ot	Floor Mounted aircon with installation	CCJE	MAIN	SVP	First Quarter	CO	60,000.00	-	60,000.00	EQUIP
5060405002	Machinery and Equipment Outlay - Ot	Wall mounted split type air condition	CCJE	MAIN	SVP	First Quarter	CO	100,000.00	-	100,000.00	EQUIP
5060405002	Machinery and Equipment Outlay - Ot	Split type aircondition with installation	CIT	MAIN	SVP	Second Quarter	CO	100,000.00	-	100,000.00	EQUIP
5060405002	Machinery and Equipment Outlay - Ot	Air condition (window type)	GRAD SCHOOL	MAIN	SVP	First Quarter	CO	25,000.00	-	25,000.00	EQUIP
5060405002	Machinery and Equipment Outlay - Ot	Aircon window type	PAMPLONA	MAIN	SVP	First Quarter	CO	125,000.00	-	125,000.00	EQUIP
5060405002	Machinery and Equipment Outlay - Ot	Inverter Air-conditioning unit (includes installation,	PRESIDENT'S OFFIC	MAIN	SVP	Second Quarter	CO	60,000.00	-	60,000.00	EQUIP
5060405003	Machinery and Equipment Outlay - IC	Computer set with accesories	Accounting	MAIN	SVP	First Quarter	CO	160,000.00	-	160,000.00	EQUIP
5060405003	Machinery and Equipment Outlay - IC	PC Computer	CAFF	MAIN	SVP	First Quarter	CO	125,000.00	-	125,000.00	EQUIP
5060405003	Machinery and Equipment Outlay - IC	Public address sytem, portble amplifier, 2 speaker	CARE	MAIN	SVP	First Quarter	CO	24,900.00	-	24,900.00	EQUIP
5060405003	Machinery and Equipment Outlay - IC	Computer set with accesories	CBA	MAIN	SVP	First Quarter	CO	50,000.00	-	50,000.00	EQUIP
5060405003	Machinery and Equipment Outlay - IC	Laptop	CBA	MAIN	SVP	Third Quarter	CO	50,000.00	-	50,000.00	EQUIP
5060405003	Machinery and Equipment Outlay - IC	Computer set for CEA Computer Lab	CEA	MAIN	Bidding	First Quarter	CO	1,050,000.00	-	1,050,000.00	EQUIP
5060405003	Machinery and Equipment Outlay - IC	Desktop Computer	CEA	MAIN	SVP	Second Quarter	CO	25,000.00	-	25,000.00	EQUIP
5060405003	Machinery and Equipment Outlay - IC	Computer Set with Table	CIT	MAIN	Bidding	Second Quarter	CO	1,125,000.00	-	1,125,000.00	EQUIP
5060405003	Machinery and Equipment Outlay - IC	Computer Desktop: Intel Core i5-processor, Asus M	CIT SO	MAIN	Bidding	First Quarter	CO	1,500,000.00	-	1,500,000.00	EQUIP
5060405003	Machinery and Equipment Outlay - IC	LCD Projector with screen	CNPAHS	MAIN	SVP	First Quarter	CO	125,000.00	-	125,000.00	EQUIP
5060405003	Machinery and Equipment Outlay - IC	Smart LED TV	CNPAHS	MAIN	SVP	First Quarter	CO	60,000.00	-	60,000.00	EQUIP
5060405003	Machinery and Equipment Outlay - IC	3-in-1 Printer	COA	MAIN	SVP	First Quarter	CO	15,000.00	-	15,000.00	EQUIP
5060405003	Machinery and Equipment Outlay - IC	Laptop	COA	MAIN	SVP	First Quarter	CO	45,000.00	-	45,000.00	EQUIP
5060405003	Machinery and Equipment Outlay - IC	Laptop	UNIVERSITY ENG.	MAIN	SVP	Second Quarter	CO	60,000.00	-	60,000.00	EQUIP
5060405003	Machinery and Equipment Outlay - IC	computer set (microprocessor, 8GB DDR 3, 500GB	GRAD SCHOOL	MAIN	SVP	Second Quarter	CO	43,000.00	-	43,000.00	EQUIP
5060405003	Machinery and Equipment Outlay - IC	laptop (CPV: Intel Icore: 7; 8GB GDDR5x; 15.6 inch	GRAD SCHOOL	MAIN	SVP	Third Quarter	CO	42,000.00	-	42,000.00	EQUIP
5060405003	Machinery and Equipment Outlay - IC	Computer Set	Internal Audit	MAIN	SVP	First Quarter	CO	37,000.00	-	37,000.00	EQUIP
5060405003	Machinery and Equipment Outlay - IC	LCD Projector	CIT SO	MAIN	SVP	First Quarter	CO	250,000.00	-	250,000.00	EQUIP
5060405003	Machinery and Equipment Outlay - IC	Computer set with accesories	LIBRARY	MAIN	SVP	First Quarter	CO	105,000.00	-	105,000.00	EQUIP
5060405003	Machinery and Equipment Outlay - IC	Laptop Computer	LIBRARY	MAIN	SVP	First Quarter	CO	30,000.00	-	30,000.00	EQUIP
5060405003	Machinery and Equipment Outlay - IC	Scanner	PAMPLONA	MAIN	SVP	First Quarter	CO	150,000.00	-	150,000.00	EQUIP
5060405003	Machinery and Equipment Outlay - IC	Smart LED TV (65", ISDB-T ready)	PRESIDENT'S OFFIC	MAIN	SVP	First Quarter	CO	180,000.00	-	180,000.00	EQUIP
5060405003	Machinery and Equipment Outlay - IC	Desktop Computer Set	PRESIDENT'S OFFIC	MAIN	SVP	First Quarter	CO	120,000.00	-	120,000.00	EQUIP
5060405003	Machinery and Equipment Outlay - IC	Printer (Color, All-in-One, Heavy-Duty)	PRESIDENT'S OFFIC	MAIN	SVP	First Quarter	CO	100,000.00	-	100,000.00	EQUIP
5060405003	Machinery and Equipment Outlay - IC	IP Surveillance CAMERA (water-proof, 360 Degree	PRESIDENT'S OFFIC	MAIN	SVP	First Quarter	CO	80,000.00	-	80,000.00	EQUIP
5060405003	Machinery and Equipment Outlay - IC	Scanner (Heavy-Duty, ADF, Fast and Reliable)	PRESIDENT'S OFFIC	MAIN	SVP	First Quarter	CO	40,000.00	-	40,000.00	EQUIP
5060405003	Machinery and Equipment Outlay - IC	Computer set with accesories	PSYCH	MAIN	SVP	First Quarter	CO	30,000.00	-	30,000.00	EQUIP
5060405003	Machinery and Equipment Outlay - IC	Projector	PSYCH	MAIN	SVP	First Quarter	CO	20,000.00	-	20,000.00	EQUIP
5060405003	Machinery and Equipment Outlay - IC	Smart LED TV	PSYCH	MAIN	SVP	First Quarter	CO	35,000.00	-	35,000.00	EQUIP
5060405003	Machinery and Equipment Outlay - IC	Laptop	REGISTRAR	MAIN	SVP	First Quarter	CO	50,000.00	-	50,000.00	EQUIP
5060405003	Machinery and Equipment Outlay - IC	Smart LED TV	REGISTRAR	MAIN	SVP	First Quarter	CO	20,000.00	-	20,000.00	EQUIP
5060405003	Machinery and Equipment Outlay - IC	Scanner	RESEARCH	MAIN	SVP	First Quarter	CO	150,000.00	-	150,000.00	EQUIP
5060405003	Machinery and Equipment Outlay - IC	Printer	Research	MAIN	SVP	First Quarter	CO	30,000.00	-	30,000.00	EQUIP
5060405003	Machinery and Equipment Outlay - IC	Desktop Computer set	SUPPLY	MAIN	SVP	First Quarter	CO	30,000.00	-	30,000.00	EQUIP
5060405003	Machinery and Equipment Outlay - IC	Label Printers	SUPPLY	MAIN	SVP	First Quarter	CO	20,000.00	-	20,000.00	EQUIP
5060405003	Machinery and Equipment Outlay - IC	LCD Projector with screen	SUPPLY	MAIN	SVP	First Quarter	CO	25,000.00	-	25,000.00	EQUIP
5060405003	Machinery and Equipment Outlay - IC	Photocopying machine	SUPPLY	MAIN	SVP	First Quarter	CO	80,000.00	-	80,000.00	EQUIP
5060405003	Machinery and Equipment Outlay - IC	Desktop Computers, Printer, UPS	UNIVERSITY ENG.	MAIN	SVP	First Quarter	CO	120,000.00	-	120,000.00	EQUIP
5060405003	Machinery and Equipment Outlay - IC	IP HD Surveillance Camera Package	USMO	MAIN	SVP	First Quarter	CO	700,000.00	-	700,000.00	EQUIP
5060405015	Machinery and Equipment Outlay - IC	Office Automation	CIT SO	MAIN	Bidding	Second Quarter	CO	7,000,000.00	-	7,000,000.00	EQUIP
5060405015	Machinery and Equipment Outlay - IC	Website Maintenance	CNPAHS	MAIN	SVP	Second Quarter	CO	20,000.00	-	20,000.00	EQUIP
5060405015	Machinery and Equipment Outlay - IC	Data Analytics Software	Research	MAIN	Bidding	First Quarter	CO	1,000,000.00	-	1,000,000.00	EQUIP
5060405099	Machinery and Equipment Outlay - Ot	Vacuum sealer	CAFF	MAIN	SVP	First Quarter	CO	50,000.00	-	50,000.00	EQUIP
5060405099	Machinery and Equipment Outlay - Ot	Glassware/Dish Sterilizer	CAFF	MAIN	SVP	Second Quarter	CO	20,000.00	-	20,000.00	EQUIP
5060405099	Machinery and Equipment Outlay - Ot	Diesel marine engine (16 hp)	CAFF	MAIN	SVP	Second Quarter	CO	20,000.00	-	20,000.00	EQUIP
5060405099	Machinery and Equipment Outlay - Ot	Drying Oven	CAFF	MAIN	SVP	First Quarter	CO	20,000.00	-	20,000.00	EQUIP
5060405099	Machinery and Equipment Outlay - Ot	Microwave	CAFF	MAIN	SVP	Second Quarter	CO	15,000.00	-	15,000.00	EQUIP
5060405099	Machinery and Equipment Outlay - Ot	Analytical Balance	CAFF	MAIN	SVP	Second Quarter	CO	15,000.00	-	15,000.00	EQUIP
5060405099	Machinery and Equipment Outlay - Ot	Dissolved Oxygen Meter	CAFF	MAIN	SVP	First Quarter	CO	15,000.00	-	15,000.00	EQUIP
5060405099	Machinery and Equipment Outlay - Ot	Chemistry Laboratory Glassware	CAS	MAIN	SVP	First Quarter	CO	100,000.00	-	100,000.00	EQUIP
5060405099	Machinery and Equipment Outlay - Ot	Podium Sound System (Set) with equalizer	CCJE	MAIN	SVP	First Quarter	CO	70,000.00	-	70,000.00	EQUIP
5060405099	Machinery and Equipment Outlay - Ot	Analytical Balance	CNPAHS	MAIN	SVP	First Quarter	CO	240,000.00	-	240,000.00	EQUIP
5060405099	Machinery and Equipment Outlay - Ot	Autoclave (Vertical)	CNPAHS	MAIN	SVP	First Quarter	CO	200,000.00	-	200,000.00	EQUIP
5060405099	Machinery and Equipment Outlay - Ot	Biological Microscope with infinte optical system	CNPAHS	MAIN	SVP	First Quarter	CO	150,000.00	-	150,000.00	EQUIP
5060405099	Machinery and Equipment Outlay - Ot	Incubator	CNPAHS	MAIN	SVP	First Quarter	CO	190,000.00	-	190,000.00	EQUIP

5060405099	Machinery and Equipment Outlay - Ot	Moisture Analyzer	CNPAHS	MAIN	SVP	First Quarter	CO	220,000.00	-	220,000.00	EQUIP
5060405099	Machinery and Equipment Outlay - Ot	Distilling apparatus	PAMPLONA	MAIN	SVP	First Quarter	CO	500,000.00	-	500,000.00	EQUIP
5060405099	Machinery and Equipment Outlay - Ot	Drip and Micro-Sprinkler Irrigation System	PAMPLONA	MAIN	SVP	First Quarter	CO	100,000.00	-	100,000.00	EQUIP
5060405099	Machinery and Equipment Outlay - Ot	Drip Irrigation	PAMPLONA	MAIN	SVP	First Quarter	CO	100,000.00	-	100,000.00	EQUIP
5060405099	Machinery and Equipment Outlay - Ot	Global Positioning System	PAMPLONA	MAIN	SVP	First Quarter	CO	30,000.00	-	30,000.00	EQUIP
5060405099	Machinery and Equipment Outlay - Ot	Grain Moisture Meter	PAMPLONA	MAIN	SVP	First Quarter	CO	24,000.00	-	24,000.00	EQUIP
5060405099	Machinery and Equipment Outlay - Ot	Moisture Analyzer	PAMPLONA	MAIN	SVP	First Quarter	CO	200,000.00	-	200,000.00	EQUIP
5060405099	Machinery and Equipment Outlay - Ot	Muffle Furnace	PAMPLONA	MAIN	SVP	First Quarter	CO	100,000.00	-	100,000.00	EQUIP
5060405099	Machinery and Equipment Outlay - Ot	Oven dryer	PAMPLONA	MAIN	SVP	First Quarter	CO	50,000.00	-	50,000.00	EQUIP
5060405099	Machinery and Equipment Outlay - Ot	Refractometer	PAMPLONA	MAIN	SVP	First Quarter	CO	15,000.00	-	15,000.00	EQUIP
5060405099	Machinery and Equipment Outlay - Ot	Upright Cooler	PAMPLONA	MAIN	SVP	First Quarter	CO	20,000.00	-	20,000.00	EQUIP
5060405099	Machinery and Equipment Outlay - Ot	TelePrompter (Presidential Prompting System with	PRESIDENT'S OFFIC	MAIN	SVP	First Quarter	CO	250,000.00	-	250,000.00	EQUIP
5060405099	Machinery and Equipment Outlay - Ot	.45 Caliber handgun	PRESIDENT'S OFFIC	MAIN	SVP	First Quarter	CO	120,000.00	-	120,000.00	EQUIP
5060405099	Machinery and Equipment Outlay - Ot	Shotgun (short)	PRESIDENT'S OFFIC	MAIN	SVP	First Quarter	CO	100,000.00	-	100,000.00	EQUIP
5060405099	Machinery and Equipment Outlay - Ot	Portable/Handheld Radio	PRESIDENT'S OFFIC	MAIN	SVP	First Quarter	CO	100,000.00	-	100,000.00	EQUIP
5060405099	Machinery and Equipment Outlay - Ot	Portable Lavalier Lapel Microphone	PRESIDENT'S OFFIC	MAIN	SVP	First Quarter	CO	40,000.00	-	40,000.00	EQUIP
5060405099	Machinery and Equipment Outlay - Ot	Water Dispenser	PRESIDENT'S OFFIC	MAIN	SVP	First Quarter	CO	15,000.00	-	15,000.00	EQUIP
5060407001	Furniture and Fixtures	Stainless steel dish cabinet	CBA	MAIN	SVP	First Quarter	CO	109,200.00	-	109,200.00	EQUIP
5060407001	Furniture and Fixtures	Rattan L shape sala set	CED	MAIN	SVP	First Quarter	CO	32,000.00	-	32,000.00	EQUIP
5060407001	Furniture and Fixtures	Sala set	CED	MAIN	SVP	First Quarter	CO	17,500.00	-	17,500.00	EQUIP
5060407001	Furniture and Fixtures	Demonstrations Table	EXTENSION	MAIN	SVP	First Quarter	CO	45,000.00	-	45,000.00	EQUIP
5060407001	Furniture and Fixtures	Stainless Shelves	EXTENSION	MAIN	SVP	First Quarter	CO	45,000.00	-	45,000.00	EQUIP
5060407001	Furniture and Fixtures	Stainless Working table	EXTENSION	MAIN	SVP	First Quarter	CO	45,000.00	-	45,000.00	EQUIP
5060407001	Furniture and Fixtures	book shelves	GRAD SCHOOL	MAIN	SVP	Third Quarter	CO	20,000.00	-	20,000.00	EQUIP
5060407001	Furniture and Fixtures	12-Seater Conference Table (with 12 Executive Ch	PRESIDENT'S OFFIC	MAIN	SVP	First Quarter	CO	126,000.00	-	126,000.00	EQUIP
5060407001	Furniture and Fixtures	Furniture Set (with round table)	PRESIDENT'S OFFIC	MAIN	SVP	First Quarter	CO	90,000.00	-	90,000.00	EQUIP
5060407001	Furniture and Fixtures	Executive T table (big, 3-seater)	PRESIDENT'S OFFIC	MAIN	SVP	First Quarter	CO	30,000.00	-	30,000.00	EQUIP
5060407001	Furniture and Fixtures	Safety Vault (digital safe lock)	PRESIDENT'S OFFIC	MAIN	SVP	First Quarter	CO	20,000.00	-	20,000.00	EQUIP
5060407001	Furniture and Fixtures	Office Cabinet (2 doors)	PRESIDENT'S OFFIC	MAIN	SVP	Second Quarter	CO	20,000.00	-	20,000.00	EQUIP
5060407001	Furniture and Fixtures	Coffee Table Set	PRESIDENT'S OFFIC	MAIN	SVP	First Quarter	CO	15,000.00	-	15,000.00	EQUIP
5060407001	Furniture and Fixtures	Executive Chair	PRESIDENT'S OFFIC	MAIN	SVP	First Quarter	CO	15,000.00	-	15,000.00	EQUIP
5060407001	Furniture and Fixtures	Ping pong Set with Table	SAO	MAIN	SVP	First Quarter	CO	80,000.00	-	80,000.00	EQUIP
5060409099	Other Property Plant and Equipment C	Plankton Net (Biology)	CAS	MAIN	Bidding	Second Quarter	CO	1,000,000.00	-	1,000,000.00	EQUIP
5060409099	Other Property Plant and Equipment C	Mechatronics Laboratory Equipment	CEA	MAIN	Bidding	Third Quarter	CO	1,500,000.00	-	1,500,000.00	EQUIP
5060409099	Other Property Plant and Equipment C	Automotive Training Module	CIT	MAIN	Bidding	Third Quarter	CO	1,000,000.00	-	1,000,000.00	EQUIP
5060409099	Other Property Plant and Equipment C	Conventional Engine Lathe	CIT	MAIN	Bidding	First Quarter	CO	1,000,000.00	-	1,000,000.00	EQUIP
5060409099	Other Property Plant and Equipment C	Virtual Reality Arc Welding T rainer	CIT	MAIN	Bidding	Second Quarter	CO	1,000,000.00	-	1,000,000.00	EQUIP
5060409099	Other Property Plant and Equipment C	Outdoor LED Displaywith complete accessories a	CIT SO	MAIN	Bidding	Second Quarter	CO	1,000,000.00	-	1,000,000.00	EQUIP
5060409099	Other Property Plant and Equipment C	Medical Equipment (Nursing, MDNA & Midwifery)	CNPAHS	MAIN	Bidding	First Quarter	CO	1,000,000.00	-	1,000,000.00	EQUIP
5060409099	Other Property Plant and Equipment C	ICON Committee Bronze Statue	Cultural	MAIN	Bidding	Third Quarter	CO	1,000,000.00	-	1,000,000.00	EQUIP
5060409099	Other Property Plant and Equipment C	New Costumes	Cultural	MAIN	SVP	Third Quarter	CO	500,000.00	-	500,000.00	EQUIP
5060409099	Other Property Plant and Equipment C	Professional Table Desk Conference Microphone	PRESIDENT'S OFFIC	MAIN	SVP	First to Fourth Quarter	CO	100,000.00	-	100,000.00	EQUIP
5060409099	Other Property Plant and Equipment C	AFNR R&D	Research	MAIN	Bidding	First Quarter	CO	1,000,000.00	-	1,000,000.00	EQUIP
5060409099	Other Property Plant and Equipment C	Agricultural, Forestry & Natural Resources - Main C	Research	MAIN	Bidding	First Quarter	CO	1,500,000.00	-	1,500,000.00	EQUIP
5060409099	Other Property Plant and Equipment C	Coastal R&D	Research	MAIN	Bidding	First Quarter	CO	1,000,000.00	-	1,000,000.00	EQUIP
5060409099	Other Property Plant and Equipment C	Fisheries R&D	Research	MAIN	Bidding	First Quarter	CO	1,000,000.00	-	1,000,000.00	EQUIP
5060409099	Other Property Plant and Equipment C	Food Laboratory	Research	MAIN	Bidding	First Quarter	CO	1,000,000.00	-	1,000,000.00	EQUIP
5060409099	Other Property Plant and Equipment C	Prototypic Laboratory	Research	MAIN	Bidding	First Quarter	CO	1,000,000.00	-	1,000,000.00	EQUIP
5060409099	Other Property Plant and Equipment C	Rural Engineering & Technology - Main Campus II	Research	MAIN	Bidding	First Quarter	CO	2,000,000.00	-	2,000,000.00	EQUIP
5060409099	Other Property Plant and Equipment C	Concrete Rebound Hammer	UNIVERSITY ENG.	MAIN	SVP	First Quarter	CO	100,000.00	-	100,000.00	EQUIP
5060409099	Other Property Plant and Equipment C	Water Harvesting and Fires Suppression for Disast	Buildings and Grounds	MAIN	SVP	First Quarter	CO	2,000,000.00	-	2,000,000.00	EQUIP
5060601000	Patents/Copyrights	PATENT APPLICAT ION	IT SO	MAIN	SVP	First Quarter	CO	50,000.00	-	50,000.00	OTHERS
5060601000	Patents/Copyrights	IT SO LOGO (TRADEMARK)	IT SO	MAIN	SVP	First Quarter	CO	4,000.00	-	4,000.00	OTHERS

649,087,312.63 218,765,649.28 #####





**Republic of the Philippines**  
**NEGROS ORIENTAL STATE UNIVERSITY**  
RA 9299  
June 25, 2004  
Kagawasan Avenue, Dumaguete City, Negros Oriental, Philippines 6200  
Dumaguete City Main Campuses I & II, Bayawan City-Sta. Catalina Campus, Pamplona Farm  
Bais City Campuses I & II, Guihulngan Campus, Siaton Campus, Mabinay Campus  
Phones: (63)(35) 225-4751; (63)(35) 422-7574 Fax: (63) (35) 225-0777  
E-Mail: [president@norsu.edu.ph](mailto:president@norsu.edu.ph) Internet Homepage: <http://www.norsu.edu.ph>

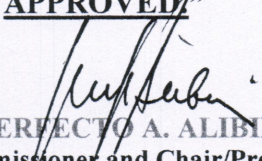
**BOARD OF REGENTS**

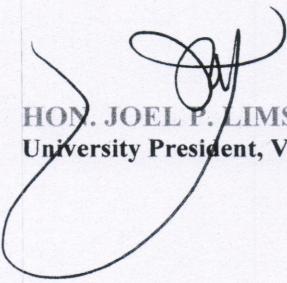
**AN EXCERPT FROM THE 3<sup>rd</sup> REGULAR NORSU BOARD OF REGENTS (BOR) MEETING FOR  
CY 2018 HELD ON THE 10<sup>th</sup> OF DECEMBER, 2018, 2:30 P.M.  
PARK INN BY RADISSON, DAVAO CITY**

**"BOR RESOLUTION No. 65, s. of 2018"**

**RESOLVED, TO APPROVE THE NEGROS ORIENTAL STATE UNIVERSITY (NORSU) ANNUAL PROCUREMENT PLAN (APP) FOR FY 2019 IN THE TOTAL AMOUNT OF PhP 649,087, 312.63 SUBJECT TO THE INCLUSION OF CORRECTED FIGURES FOR THE ITEM "EQUIPMENT" AS PRESENTED TO AND DISCUSSED BY THE GOVERNING BOARD (corrected document referred form part and parcel hereto).**

**APPROVED:**

  
**HON. PERFECTO A. ALIBIN, Ed. D.**  
CHED Commissioner and Chair/Presiding Officer

  
**HON. JOEL P. LIMSON, Ph.D.**  
University President, Vice-Chair

**HON. FRANCIS JOSEPH G. ESCUDERO, Sen.**  
Chair, Committee on Education, Arts and Culture  
Senate of the Philippines, Member  
Represented by:

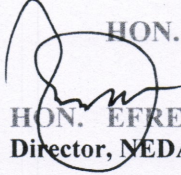
**HON. PAOLO EVERARDO S. JAVIER**  
Chair, Committee on Higher and Technical Education  
House of Representatives of the Philippines, Member  
Represented by:

(ABSENT)  
**HON. MANUEL T. SAGARBARRIA**

  
**HON. MYLES NICHOLAS G. BEJAR**  
Representative, Private Sector, Member

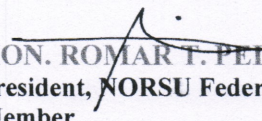
**No Representation**  
Representative, Private Sector, Member

(ABSENT)  
**HON. NILO D. SAYSON**  
President, NORSU Fed. Alumni Associations, Member

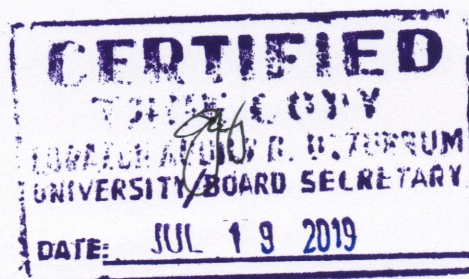
(ABSENT)  
**HON. PRYDE HENRY A. TEVES**  
  
**HON. EFREN B. CARREON**  
Director, NEDA RO 7, Member

  
**HON. EDILBERTO L. PARADELA**  
Director, DOST Region VII, Member

  
**HON. EDNORA PINKY L. GABUAN**  
Faculty Regent, Member

  
**HON. ROMAR T. PEDRIÑA**  
President, NORSU Federation of Student Governments, Member

**ATTESTED: MRS. CORAZON ADDY B. UTZURRUM**  
  
Board Secretary







RA 9299

Republic of the Philippines

June 25, 2004

**NEGROS ORIENTAL STATE UNIVERSITY**

NOHS (1907) | NOTS (1927) | EVSAT (1956) | CVPC (1983)

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

**SUMMARY OF ANNUAL PROCUREMENT PLAN (APP) FOR 2019**

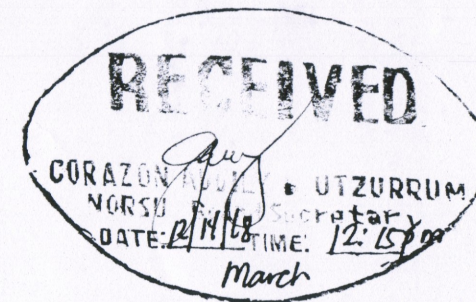
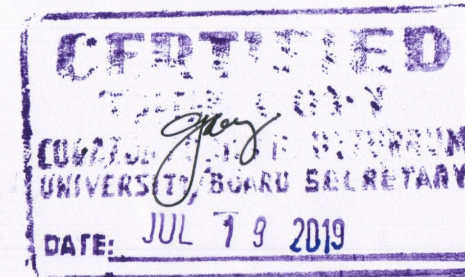
CAMPUS	STF	General Fund*	TOTAL APP	PERCENTAGE
Bais Campuses I & II	112,399,760.08	2,705,000.00	115104760.1	17.32%
Bayawan-Sta. Catalina	87,346,628.30	3,135,000.00	90481628.3	13.46%
Guihulngan	98,581,805.79	2,484,000.00	101065805.8	15.19%
Mabinay	14,289,901.50	1,203,000.00	15492901.5	2.20%
Siaton	36,640,062.25	1,218,000.00	37858062.25	5.64%
Main	299,829,154.72	48,242,000.00	348071154.7	46.19%
<b>TOTAL</b>	<b>649,087,312.63</b>	<b>58,987,000.00</b>	<b>708,074,312.63</b>	
<b>PERCENTAGE</b>	<b>91.67%</b>	<b>8.33%</b>		

CAMPUS	STF	PERCENTAGE
Bais Campuses I & II	112,399,760.08	17.29%
Bayawan-Sta. Catalina	87,346,628.30	13.44%
Guihulngan	98,581,805.79	15.17%
Mabinay	14,289,901.50	2.20%
Siaton	36,640,062.25	5.64%
Main	299,829,154.72	46.27%
<b>TOTAL</b>	<b>649,087,312.63</b>	

CAMPUS	STF		GENERAL FUND*	
	MOOE	CO	MOOE	CO
Bais Campuses I & II	16,054,584.88	96,345,175.20	13,242,000.00	35,000,000.00
Bayawan-Sta. Catalina	34,338,054.75	53,008,573.55	3,135,000.00	-
Guihulngan	38,973,805.79	59,608,000.00	2,705,000.00	-
Mabinay	6,235,101.50	8,054,800.00	2,484,000.00	-
iaton	18,604,547.65	18,035,514.60	1,203,000.00	-
Main	104,559,554.72	195,269,600.00	1,218,000.00	-
<b>TOTAL</b>	<b>218,765,649.28</b>	<b>430,321,663.35</b>	<b>23,987,000.00</b>	<b>35,000,000.00</b>
<b>PERCENTAGE</b>	<b>30.90%</b>	<b>60.77%</b>	<b>3.39%</b>	<b>4.94%</b>

\* INDICATIVE APP already approved by the Board of Regents

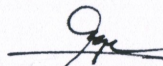
CAMPUS	2019	2018	VARIANCE	REMARKS
Bais Campuses I & II	112,399,760.08	44,356,918.49	153%	INCREASE
Bayawan-Sta. Catalina	87,346,628.30	126,537,396.48	-30.97%	DECREASE
Guihulngan	98,581,805.79	98,651,000.00	-0.07%	DECREASE
Mabinay	14,289,901.50	8,597,989.00	66.20%	INCREASE
Siaton	36,640,062.25	33,439,683.01	9.57%	INCREASE
Main	299,829,154.72	450,636,843.63	-33.47%	DECREASE
<b>TOTAL</b>	<b>649,087,312.63</b>	<b>762,219,830.61</b>	<b>-14.84%</b>	<b>DECREASE</b>



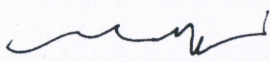


CAMPUS	INFRASTRUCTURE	EQUIPMENT	BOOKS/JOURNALS	TRAINING	SUPPLIES	OTHERS	TOTAL
Bas Campuses I & II	86,500,000.00	10,274,467.00	5,100,000.00	401,600.00	4,421,503.09	5,702,189.98	112,399,760.08
Bayawan-Sta. Catalina	41,257,110.00	16,876,243.55	5,820,000.00	920,530.00	10,727,549.75	11,745,195.00	87,346,628.30
Guihulngan	55,252,000.00	11,308,000.00	7,000,000.00	1,833,010.00	5,221,649.79	17,967,146.00	98,581,805.79
Mabinay	1,715,610.00	9,090,300.00	-	20,000.00	1,183,816.50	2,280,175.00	14,289,901.50
Siaton	5,879,000.00	20,551,275.50	80,000.00	829,808.68	3,562,717.02	5,737,261.05	36,640,062.25
Main	18,671,000.00	197,228,965.20	11,050,000.00	6,436,646.10	14,657,981.22	51,784,562.20	299,829,154.72
<b>TOTAL</b>	<b>209,274,720.00</b>	<b>265,329,251.25</b>	<b>29,050,000.00</b>	<b>10,441,594.78</b>	<b>39,775,217.37</b>	<b>95,216,529.23</b>	<b>649,087,312.63</b>
<b>PERCENTAGE</b>	<b>32%</b>	<b>41%</b>	<b>4%</b>	<b>2%</b>	<b>6%</b>	<b>15%</b>	

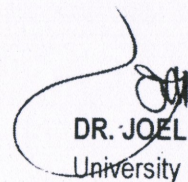
Prepared by:

  
**REYMIL T. CADAPAN**  
Chair, BAC Secretariat

Noted:

  
**MERIVIC G. CATADA, Ph.D.**  
Chair, Bids and Awards Committee

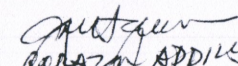
Recommending Approval:

  
**DR. JOEL P. LIMSON**  
University President

For approval by the Hon. Board of Regents as  
endorsed by the NORSU administrative council:

☒ Approved  
☐ Disapproved

BOR Resolution No. 65, s. 2018.

  
**CORAZON ADDILY B. UTZURUM**  
BOARD SECRETARY

M.

