

NORTHERN ILOILO POLYTECHNIC STATE COLLEGE - AJUY CAMPUS

Annual Procurement Plan

CY 2017

Code (P/A/P)	Procurement Program/Project	Unit/Dept./End -Used	Mode of Procurement	Implementation Period	Schedule for each Procurement Activity												Source of Fund	Estimated Budget			Remarks Brief Description of Program/
					Pre-Proc. Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post-Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Acceptance/ Turnover		Total	MOOE	CO	
	Bond Paper (Long)	Extension Office	SVP	quarterly													164	20,000.00	20,000.00		
	Bond paper (Short)	Extension Office	SVP	quarterly													164	20,000.00	20,000.00		
	Colored Paper	Extension Office	SVP	quarterly													164	5,000.00	5,000.00		
	Electric Fan/Ceiling Fan	Extension Office	SVP	quarterly													164	20,000.00		20,000.00	
	Expanded Folder Long	Extension Office	SVP	quarterly													164	3,000.00	3,000.00		
	Expanded Folder Short	Extension Office	SVP	quarterly													164	3,000.00	3,000.00		
	Fastener	Extension Office	SVP	quarterly													164	2,000.00	2,000.00		
	Flash Drive (USB)	Extension Office	SVP	quarterly													164	2,000.00	2,000.00		
	Folder long	Extension Office	SVP	quarterly													164	3,000.00	3,000.00		
	Folder Short	Extension Office	SVP	quarterly													164	3,000.00	3,000.00		
	Glue	Extension Office	SVP	quarterly													164	1,000.00	1,000.00		
	Paper Clip	Extension Office	SVP	quarterly													164	1,000.00	1,000.00		
	Pencil no. 2	Extension Office	SVP	quarterly													164	3,000.00	3,000.00		
	Pentel Pen Blue	Extension Office	SVP	quarterly													164	1,000.00	1,000.00		
	Pentil Pen Black	Extension Office	SVP	quarterly													164	3,000.00	3,000.00		
	Puncher	Extension Office	SVP	quarterly													164	1,000.00	1,000.00		
	Push pin	Extension Office	SVP	quarterly													164	1,000.00	1,000.00		
	Ruler Plastic	Extension Office	SVP	quarterly													164	1,000.00	1,000.00		
	Scissors	Extension Office	SVP	quarterly													164	3,000.00	3,000.00		
	Scotch Tape	Extension Office	SVP	quarterly													164	3,000.00	3,000.00		
	Sharpener	Extension Office	SVP	quarterly													164	1,000.00	1,000.00		
	Staple no. 8	Extension Office	SVP	quarterly													164	1,000.00	1,000.00		
	Stapler no. 10	Extension Office	SVP	quarterly													164	1,000.00	1,000.00		
	Steel Cabinet	Extension Office	SVP	quarterly													164	25,000.00		25,000.00	
	Stencil Cutter 3 Small	Extension Office	SVP	quarterly													164	3,000.00	3,000.00		
	Stencil Cutter Big	Extension Office	SVP	quarterly													164	3,000.00	3,000.00		
	Styrofoam 1x4x8x12	Extension Office	SVP	quarterly													164	20,000.00	20,000.00		
	Thumb Tacks	Extension Office	SVP	quarterly													164	1,000.00	1,000.00		
	Triangle 30x60	Extension Office	SVP	quarterly													164	3,000.00	3,000.00		
	Triangle 60x90	Extension Office	SVP	quarterly													164	3,000.00	3,000.00		
	Yellow Pad	Extension Office	SVP	quarterly													164	1,000.00	1,000.00		
	Ink Colored	Extension Office	SVP	quarterly													164	35,000.00	35,000.00		
	Ink Black	Extension Office	SVP	quarterly													164	35,000.00	35,000.00		
	Computer	Extension Office	SVP	quarterly													164	45,000.00		45,000.00	

Alcohol	Accountant's Office	SVP	quarterly														164	1,000.00	1,000.00			
Ballpen- Green	Accountant's Office	SVP	quarterly															164	200.00	200.00		
Bond Paper-Long	Accountant's Office	SVP	quarterly															164	8,000.00	8,000.00		
Bond Paper-Short	Accountant's Office	SVP	quarterly															164	8,000.00	8,000.00		
Calculator-12 Digits	Accountant's Office	SVP	quarterly															164	2,000.00	2,000.00		
Computer Table	Accountant's Office	SVP	quarterly															164	10,000.00	10,000.00		
Correction Fluid	Accountant's Office	SVP	quarterly															164	500.00	500.00		
Correction Tape (Rewrite)	Accountant's Office	SVP	quarterly															164	500.00	500.00		
Expandable Plastic Envelop	Accountant's Office	SVP	quarterly															164	500.00	500.00		
External Hard Disk Drive	Accountant's Office	SVP	quarterly															164	4,000.00	4,000.00		
Fastener (Metal- Hard)	Accountant's Office	SVP	quarterly															164	1,000.00	1,000.00		
Filling Box	Accountant's Office	SVP	quarterly															164	10,000.00	10,000.00		
Folder Long	Accountant's Office	SVP	quarterly															164	3,000.00	3,000.00		
Folder Short	Accountant's Office	SVP	quarterly															164	1,000.00	1,000.00		
Ballpen Refill (Black point 4)	Accountant's Office	SVP	quarterly															164	500.00	500.00		
Ink 704 (Black)	Accountant's Office	SVP	quarterly															164	20,000.00	20,000.00		
Ink 704 (Colored)	Accountant's Office	SVP	quarterly															164	25,000.00	25,000.00		
Paper Clip	Accountant's Office	SVP	quarterly															164	500.00	500.00		
Pen Refill (.4)	Accountant's Office	SVP	quarterly															164	1,000.00	1,000.00		
Pencils	Accountant's Office	SVP	quarterly															164	500.00	500.00		
Printer	Accountant's Office	SVP	quarterly															164	10,000.00	10,000.00		
Highlighter (Yellow Green)	Accountant's Office	SVP	quarterly															164	1,000.00	1,000.00		
Stamp Pad Ink (Blue Dark)	Accountant's Office	SVP	quarterly															164	500.00	500.00		
Staple Wire No. 35	Accountant's Office	SVP	quarterly															164	1,000.00	1,000.00		
Staple Wire Remover	Accountant's Office	SVP	quarterly															164	500.00	500.00		
Toilet Paper	Accountant's Office	SVP	quarterly															164	1,000.00	1,000.00		
White Board Marker	Accountant's Office	SVP	quarterly															164	500.00	500.00		
Yellow Pad	Accountant's Office	SVP	quarterly															164	200.00	200.00		
Alcohol	Accounting Office	SVP	quarterly															164	1,000.00	1,000.00		
Ballpen	Accounting Office	SVP	quarterly															164	500.00	500.00		
Bond Paper (Long Size)	Accounting Office	SVP	quarterly															164	5,000.00	5,000.00		
Bond Paper (Short Size)	Accounting Office	SVP	quarterly															164	9,000.00	9,000.00		
Desktop Computer	Accounting Office	SVP	quarterly															164	30,000.00		30,000.00	
Calculator Casio (12 Digits)	Accounting Office	SVP	quarterly															164	2,000.00	2,000.00		
Canon Ink 810	Accounting Office	SVP	quarterly															164	25,000.00	25,000.00		
Canon Ink 811	Accounting Office	SVP	quarterly															164	20,000.00	20,000.00		
Correction Tape	Accounting Office	SVP	quarterly															164	500.00	500.00		
Glue	Accounting Office	SVP	quarterly															164	1,000.00	1,000.00		
Fastener (Paper)	Accounting Office	SVP	quarterly															164	700.00	700.00		
Folder (White) Long	Accounting Office	SVP	quarterly															164	1,000.00	1,000.00		

Paper Clip (Big)	Accounting Office	SVP	quarterly															164	1,000.00	1,000.00			
Pencil	Accounting Office	SVP	quarterly																164	1,000.00	1,000.00		
Pentelpen (Balck)	Accounting Office	SVP	quarterly																164	500.00	500.00		
Plastic Envelope (long)	Accounting Office	SVP	quarterly																164	500.00	500.00		
Printer	Accounting Office	SVP	quarterly																164	10,000.00	10,000.00		
Scotch Tape (1/2 inch)	Accounting Office	SVP	quarterly																164	1,000.00	1,000.00		
Sharpener (Pencil)	Accounting Office	SVP	quarterly																164	200.00	200.00		
Highlighter (Green)	Accounting Office	SVP	quarterly																164	500.00	500.00		
Staple Wire # 35	Accounting Office	SVP	quarterly																164	1,000.00	1,000.00		
Surf Powder For (Comfort Room)	Accounting Office	SVP	quarterly																164	1,000.00	1,000.00		
White Out	Accounting Office	SVP	quarterly																164	500.00	500.00		
Steel Cabinet	Cashier's Office	SVP	quarterly																164	17,000.00		17,000.00	
Printer	Cashier's Office	SVP	quarterly																164	10,000.00		10,000.00	
16 GB Flash Drive	Cashier's Office	SVP	quarterly																164	2,000.00	2,000.00		
Alcohol	Cashier's Office	SVP	quarterly																164	1,000.00	1,000.00		
Ballpen	Cashier's Office	SVP	quarterly																164	1,000.00	1,000.00		
Bond Paper (Short)	Cashier's Office	SVP	quarterly																164	8,000.00	8,000.00		
Bond Paper (long)	Cashier's Office	SVP	quarterly																164	8,000.00	8,000.00		
Calulator	Cashier's Office	SVP	quarterly																164	3,000.00	3,000.00		
Fastener (steel)	Cashier's Office	SVP	quarterly																164	700.00	700.00		
Filing Boxes	Cashier's Office	SVP	quarterly																164	8,000.00	8,000.00		
Folder	Cashier's Office	SVP	quarterly																164	1,000.00	1,000.00		
Office Table	Cashier's Office	SVP	quarterly																164	10,000.00	10,000.00		
Pad Lock	Cashier's Office	SVP	quarterly																164	2,000.00	2,000.00		
Paper clip	Cashier's Office	SVP	quarterly																164	1,000.00	1,000.00		
Pencil Sharpener	Cashier's Office	SVP	quarterly																164	700.00	700.00		
Pentel Pen	Cashier's Office	SVP	quarterly																164	500.00	500.00		
Puncher	Cashier's Office	SVP	quarterly																164	1,000.00	1,000.00		
Rubber Band	Cashier's Office	SVP	quarterly																164	2,000.00	2,000.00		
Scotch tape	Cashier's Office	SVP	quarterly																164	1,000.00	1,000.00		
Staple Wire # 35	Cashier's Office	SVP	quarterly																164	1,000.00	1,000.00		
Staple Wire Remover	Cashier's Office	SVP	quarterly																164	600.00	600.00		
Stapler	Cashier's Office	SVP	quarterly																164	1,000.00	1,000.00		
Tissue / Table Napkin	Cashier's Office	SVP	quarterly																164	1,500.00	1,500.00		
Venician Blind	Cashier's Office	SVP	quarterly																164	5,000.00	5,000.00		
White out	Cashier's Office	SVP	quarterly																164	500.00	500.00		
Folder (Long)	HRMO Office	SVP	quarterly																164	2,000.00	2,000.00		
Alcohol	HRMO Office	SVP	quarterly																164	1,000.00	1,000.00		
Ballpen	HRMO Office	SVP	quarterly																164	500.00	500.00		
Bond Paper (Long)	HRMO Office	SVP	quarterly																164	8,000.00	8,000.00		

Bond Paper (Short)	HRMO Office	SVP	quarterly														164	8,000.00	8,000.00			
Brown Envelope (long)	HRMO Office	SVP	quarterly															164	2,000.00	2,000.00		
Calculator (12 digits)	HRMO Office	SVP	quarterly															164	1,000.00	1,000.00		
Carbon Paper (Plastofoil)	HRMO Office	SVP	quarterly															164	2,000.00	2,000.00		
Correction Tape	HRMO Office	SVP	quarterly															164	500.00	500.00		
Fastener (plastic)	HRMO Office	SVP	quarterly															164	700.00	700.00		
Folder (Short)	HRMO Office	SVP	quarterly															164	2,000.00	2,000.00		
Ink Cannon 810	HRMO Office	SVP	quarterly															164	20,000.00	20,000.00		
Ink Cannon 811	HRMO Office	SVP	quarterly															164	25,000.00	25,000.00		
Onion skin	HRMO Office	SVP	quarterly															164	10,000.00	10,000.00		
Paper Clips(big)	HRMO Office	SVP	quarterly															164	1,000.00	1,000.00		
Pencil	HRMO Office	SVP	quarterly															164	1,500.00	1,500.00		
Pentel pen (black)	HRMO Office	SVP	quarterly															164	1,000.00	1,000.00		
Plastic Folder (long size)	HRMO Office	SVP	quarterly															164	2,000.00	2,000.00		
Plastic folder (short)	HRMO Office	SVP	quarterly															164	2,000.00	2,000.00		
Scotch tape	HRMO Office	SVP	quarterly															164	1,000.00	1,000.00		
Staple remover	HRMO Office	SVP	quarterly															164	1,000.00	1,000.00		
Staple Wire no.35	HRMO Office	SVP	quarterly															164	1,000.00	1,000.00		
Stepler	HRMO Office	SVP	quarterly															164	1,000.00	1,000.00		
White Board Marker	HRMO Office	SVP	quarterly															164	1,000.00	1,000.00		
White-out	HRMO Office	SVP	quarterly															164	500.00	500.00		
Ballpen (Black)	Office of the College Administrator	SVP	quarterly															164	3,000.00	3,000.00		
Bond Paper Long	Office of the College Administrator	SVP	quarterly															164	15,000.00	15,000.00		
Bond Short	Office of the College Administrator	SVP	quarterly															164	20,000.00	20,000.00		
CCTV Wires	Office of the College Administrator	SVP	quarterly															164	80,000.00		80,000.00	
Computer Ink Cannon 810 Black	Office of the College Administrator	SVP	quarterly															164	20,000.00	20,000.00		
Computer Ink Cannon 811 Colored	Office of the College Administrator	SVP	quarterly															164	25,000.00	25,000.00		
Diploma Jacket	Office of the College Administrator	SVP	quarterly															164	100,000.00	100,000.00		
NIPSC Ajuy Medallion	Office of the College Administrator	SVP	quarterly															164	40,000.00	40,000.00		
Office Table	Office of the College Administrator	SVP	quarterly															164	20,000.00	20,000.00		
Rating Card	Office of the College Administrator	SVP	quarterly															164	100,000.00	100,000.00		
School Magazine	Office of the College Administrator	SVP	quarterly															184	250,000.00	250,000.00		
Student ID	Office of the College Administrator	SVP	quarterly															164	50,000.00	50,000.00		
Student Insurance	Office of the College Administrator	SVP	quarterly															164	120,000.00	120,000.00		
Swivel Chair	Office of the College Administrator	SVP	quarterly															164	10,000.00	10,000.00		
Table Calendar	Office of the College Administrator	SVP	quarterly															164	100,000.00	100,000.00		
Tarpaulins	Office of the College Administrator	SVP	quarterly															164	100,000.00	100,000.00		

Toner TK 140	Office of the College Administrator	SVP	quarterly														164	35,000.00	35,000.00		
Transcript of Records	Office of the College Administrator	SVP	quarterly														164	150,000.00	150,000.00		
Vinyl Tiles	Office of the College Administrator	SVP	quarterly														164	10,000.00	10,000.00		
Year Book	Office of the College Administrator	SVP	quarterly														164	221,000.00	221,000.00		
Air Conditioner	Office of the College Administrator	SVP	quarterly														164	100,000.00		100,000.00	
Computer set w/ printer	Office of the College Administrator	SVP	quarterly														164	40,000.00		40,000.00	
Electric Fan/Ceiling Fan	Office of the College Administrator	SVP	quarterly														164	30,000.00		30,000.00	
Flat Screen Television	Office of the College Administrator	SVP	quarterly														164	25,000.00		25,000.00	
Heat Ruler	Office of the College Administrator	SVP	quarterly														164	40,000.00		40,000.00	
Laptop	Office of the College Administrator	SVP	quarterly														164	45,000.00		45,000.00	
Office Furnitures	Office of the College Administrator	SVP	quarterly														164	50,000.00		50,000.00	
Photocopier Copier Machine	Office of the College Administrator	SVP	quarterly														164	50,000.00		50,000.00	
Plastic Table	Office of the College Administrator	SVP	quarterly														164	170,000.00	170,000.00		
Risograph	Office of the College Administrator	SVP	quarterly														164	150,000.00		150,000.00	
Electricity	Office of the College Administrator	SVP															101	120,000.00	120,000.00		
Electricity	Office of the College Administrator	SVP															164	840,000.00	840,000.00		
School Vehicle	Office of the College Administrator	SVP	quarterly														164	1,400,000.00		1,400,000.00	
Steel Chair/Wooden Chair	Office of the College Administrator	SVP	quarterly														164	90,000.00	90,000.00		
Toner TK 1447	Office of the College Administrator	SVP	quarterly														164	46,500.00	46,500.00		
T-shirts	Office of the College Administrator	SVP	quarterly														164	100,000.00	100,000.00		
Water Tub	Other Supplies	SVP	quarterly														164	10,000.00	10,000.00		
Calculator	Other Supplies	SVP	quarterly														164	3,000.00	3,000.00		
Dust Pan	Other Supplies	SVP	quarterly														164	1,000.00	1,000.00		
Electrical Wiring	Other Supplies	SVP	quarterly														164	90,000.00	90,000.00		
Floor Map	Other Supplies	SVP	quarterly														164	3,000.00	3,000.00		
Glue (Big)	Other Supplies	SVP	quarterly														164	3,000.00	3,000.00		
Muriatic	Other Supplies	SVP	quarterly														164	3,000.00	3,000.00		
Plywood For teacher's table (Good For 9 Tables (9 Rooms)/Office table	Other Supplies	SVP	quarterly														164	25,000.00	25,000.00		
Puncher	Other Supplies	SVP	quarterly														164	1,000.00	1,000.00		
Scotch Tape	Other Supplies	SVP	quarterly														164	2,000.00	2,000.00		
Soft Broom	Other Supplies	SVP	quarterly														164	1,000.00	1,000.00		
Toilet Brush	Other Supplies	SVP	quarterly														164	2,000.00	2,000.00		
Toilet Duck Cleaner	Other Supplies	SVP	quarterly														164	3,000.00	3,000.00		
Bond Paper (Long)	Record's Office	SVP	quarterly														164	10,000.00	10,000.00		
Bond Paper (Short)	Record's Office	SVP	quarterly														164	10,000.00	10,000.00		
Coric Board	Record's Office	SVP	quarterly														164	5,000.00	5,000.00		
Filling Boxes (Red)	Record's Office	SVP	quarterly														164	30,000.00	30,000.00		

	Folder (Long) White	Record's Office	SVP	quarterly														164	3,000.00	3,000.00			
	Folder (Small) White	Record's Office	SVP	quarterly															164	3,000.00	3,000.00		
	Paper Fastener	Record's Office	SVP	quarterly															164	1,000.00	1,000.00		
	Pencil	Record's Office	SVP	quarterly															164	1,000.00	1,000.00		
	Printer	Record's Office	SVP	quarterly															164	15,000.00	15,000.00		
	Puncher	Record's Office	SVP	quarterly															164	1,000.00	1,000.00		
	Stapler No. 35	Record's Office	SVP	quarterly															164	1,000.00	1,000.00		
	Stedlir (Black) 0.4	Record's Office	SVP	quarterly															164	3,000.00	3,000.00		
	Steel Cabinet	Record's Office	SVP	quarterly															164	20,000.00		20,000.00	
	Computer Set	Record's Office	SVP	quarterly															164	45,000.00		45,000.00	
	Ballpen (Black)	Security Services	SVP	quarterly															164	1,000.00	1,000.00		
	Flashlight (Fog)	Security Services	SVP	quarterly															164	5,000.00	5,000.00		
	Hand Cuff	Security Services	SVP	quarterly															164	3,000.00	3,000.00		
	Pentel Pen (Black)	Security Services	SVP	quarterly															164	1,000.00	1,000.00		
	Pentel Pen Ink (Black)	Security Services	SVP	quarterly															164	1,000.00	1,000.00		
	Rain Boots	Security Services	SVP	quarterly															164	2,000.00	2,000.00		
	Rain Coat	Security Services	SVP	quarterly															164	2,000.00	2,000.00		
	Record Book	Security Services	SVP	quarterly															164	1,000.00	1,000.00		
	Tear Gas	Security Services	SVP	quarterly															164	5,000.00	5,000.00		
	Whistle	Security Services	SVP	quarterly															164	2,000.00	2,000.00		
	White Out	Security Services	SVP	quarterly															164	1,000.00	1,000.00		
	Air Freshener	Supply Office	SVP	quarterly															164	8,000.00	8,000.00		
	Albatros	Supply Office	SVP	quarterly															164	3,000.00	3,000.00		
	Alcohol	Supply Office	SVP	quarterly															164	3,000.00	3,000.00		
	Ballpen (Black)	Supply Office	SVP	quarterly															164	3,000.00	3,000.00		
	Binding Machine	Supply Office	SVP	quarterly															164	100,000.00	100,000.00		
	Blank CD	Supply Office	SVP	quarterly															164	3,000.00	3,000.00		
	Bond Paper (Long)	Supply Office	SVP	quarterly															164	50,000.00	50,000.00		
	Bond Paper (Short)	Supply Office	SVP	quarterly															164	40,000.00	40,000.00		
	BroadBand	Supply Office	SVP	quarterly															164	3,000.00	3,000.00		
	Cannon Ink 810 - Black	Supply Office	SVP	quarterly															164	45,000.00	45,000.00		
	Cannon Ink 811 - Colored	Supply Office	SVP	quarterly															164	40,000.00	40,000.00		
	Capsule Light 26 watts	Supply Office	SVP	quarterly															164	20,000.00	20,000.00		
	Carbon Paper	Supply Office	SVP	quarterly															164	2,000.00	2,000.00		
	Cleaning Blade	Supply Office	SVP	quarterly															164	10,000.00	10,000.00		
	Curtains	Supply Office	SVP	quarterly															164	15,000.00	15,000.00		
	External Hard Disk Drive	Supply Office	SVP	quarterly															164	20,000.00	20,000.00		
	Feather Duster	Supply Office	SVP	quarterly															164	2,000.00	2,000.00		
	Filling Boxes	Supply Office	SVP	quarterly															164	50,000.00	50,000.00		
	Finger Print Camera w/ Adap	Supply Office	SVP	quarterly															164	50,000.00	50,000.00		
	Flashlight (Big)	Supply Office	SVP	quarterly															164	10,000.00	10,000.00		

	Folder (Long)	Supply Office	SVP	quarterly														164	8,000.00	8,000.00			
	Folder (Short)	Supply Office	SVP	quarterly															164	8,000.00	8,000.00		
	Grass Cutter Blade	Supply Office	SVP	quarterly															164	7,000.00	7,000.00		
	HP Ink 704 (Black)	Supply Office	SVP	quarterly															164	20,000.00	20,000.00		
	HP Ink 704 (Colored)	Supply Office	SVP	quarterly															164	25,000.00	25,000.00		
	Ink HP 678- Black	Supply Office	SVP	quarterly															164	50,000.00	50,000.00		
	Ink HP 678- Colored	Supply Office	SVP	quarterly															164	50,000.00	50,000.00		
	Keyboard	Supply Office	SVP	quarterly															164	3,000.00	3,000.00		
	Mega Phone	Supply Office	SVP	quarterly															164	7,000.00	7,000.00		
	Mouse	Supply Office	SVP	quarterly															164	3,000.00	3,000.00		
	Paper Clips	Supply Office	SVP	quarterly															164	2,000.00	2,000.00		
	Pentel Pen (Black)	Supply Office	SVP	quarterly															164	3,000.00	3,000.00		
	Pentel Pen (Blue)	Supply Office	SVP	quarterly															164	3,000.00	3,000.00		
	Puncher	Supply Office	SVP	quarterly															164	4,000.00	4,000.00		
	PVC Folder	Supply Office	SVP	quarterly															164	20,000.00	20,000.00		
	Record Book	Supply Office	SVP	quarterly															164	3,000.00	3,000.00		
	Scotch Tape No. 2	Supply Office	SVP	quarterly															164	2,000.00	2,000.00		
	Signpen (Black)/NIPSC Tag	Supply Office	SVP	quarterly															164	10,000.00	10,000.00		
	Special Paper	Supply Office	SVP	quarterly															164	4,000.00	4,000.00		
	Stamping Pad	Supply Office	SVP	quarterly															164	3,000.00	3,000.00		
	Stamping Pad Ink	Supply Office	SVP	quarterly															164	2,000.00	2,000.00		
	Staple Wire No. 35	Supply Office	SVP	quarterly															164	1,000.00	1,000.00		
	Stapler No. 35	Supply Office	SVP	quarterly															164	1,000.00	1,000.00		
	Powder	Supply Office	SVP	quarterly															164	3,000.00	3,000.00		
	Toilet Paper	Supply Office	SVP	quarterly															164	5,000.00	5,000.00		
	Transparent Plastic Folder	Supply Office	SVP	quarterly															164	3,000.00	3,000.00		
	Typewriter Ribbon	Supply Office	SVP	quarterly															164	3,000.00	3,000.00		
	Vinyl	Supply Office	SVP	quarterly															164	15,000.00	15,000.00		
	White Out	Supply Office	SVP	quarterly															164	1,000.00	1,000.00		
	Air Condition Hp 2.0	Supply Office	SVP	quarterly															164	100,000.00		100,000.00	
	Basic Crime Scene Sketch Kit	Supply Office	SVP	quarterly															164	20,000.00	20,000.00		
	Computer Table	Supply Office	SVP	quarterly															164	45,000.00		45,000.00	
	Cork Board	Supply Office	SVP	quarterly															164	20,000.00	20,000.00		
	Incubator Laboratory Equipm	Supply Office	SVP	quarterly															164	100,000.00		100,000.00	
	Desktop Computer	Supply Office	SVP	quarterly															164	100,000.00		100,000.00	
	Electric Fan/Ceiling Fan	Supply Office	SVP	quarterly															164	48,000.00		48,000.00	
	Electric Water Pump	Supply Office	SVP	quarterly															164	50,000.00		50,000.00	
	Executive/Office Chair	Supply Office	SVP	quarterly															164	30,000.00	30,000.00		
	Finger Print Card	Supply Office	SVP	quarterly															164	45,000.00	45,000.00		
	Fire Extinguisher	Supply Office	SVP	quarterly															164	75,000.00	75,000.00		
	Flat Screen Television	Supply Office	SVP	quarterly															164	55,000.00		55,000.00	

Repair- ICT Equipment	Supply Office	SVP	quarterly															101	77,000.00	77,000.00			
Repair- Transportation Equip	Supply Office	SVP	quarterly																101	80,000.00	80,000.00		
Generator Set/Transformer	Supply Office	SVP	quarterly																164	179,000.00		179,000.00	
Grass Cutter	Supply Office	SVP	quarterly																164	40,000.00		40,000.00	
Laptop	Supply Office	SVP	quarterly																164	40,000.00		40,000.00	
Microscope	Supply Office	SVP	quarterly																164	50,000.00		50,000.00	
Office Table	Supply Office	SVP	quarterly																164	10,000.00	10,000.00		
Plastic Chair	Supply Office	SVP	quarterly																164	50,000.00	50,000.00		
Power Supply	Supply Office	SVP	quarterly																164	20,000.00		20,000.00	
Printer 3 in 1 (w/ Scanner)	Supply Office	SVP	quarterly																164	15,000.00	15,000.00		
Projector	Supply Office	SVP	quarterly																164	100,000.00		100,000.00	
Sphygnomanomiter	Supply Office	SVP	quarterly																164	75,000.00		75,000.00	
Steel Cabinet	Supply Office	SVP	quarterly																164	65,000.00		65,000.00	
Steel Chair/Wooden Chair	Supply Office	SVP	quarterly																164	100,000.00	100,000.00		
Typewriter	Supply Office	SVP	quarterly																164	45,000.00		45,000.00	
Typewriter	Supply Office	SVP	quarterly																164	35,000.00		35,000.00	
VHS Player	Supply Office	SVP	quarterly																164	20,000.00		20,000.00	
Waiting Chair	Supply Office	SVP	quarterly																164	40,000.00		40,000.00	
Window Glass	Supply Office	SVP	quarterly																164	100,000.00	100,000.00		
Ball Pen (/Black)	Quality Assurance Office/	SVP	quarterly																164	1,000.00	1,000.00		
Ball pen (Red)	Quality Assurance Office/ Accreditation	SVP	quarterly																164	1,000.00	1,000.00		
Computer ink (Black)	Quality Assurance Office/ Accreditation	SVP	quarterly																101	80,000.00	80,000.00		
Computer ink (colored)	Quality Assurance Office/ Accreditation	SVP	quarterly																164	95,000.00	95,000.00		
Faber Castel	Quality Assurance Office/ Accreditation	SVP	quarterly																164	1,000.00	1,000.00		
Filing Boxes	Quality Assurance Office/ Accreditation	SVP	quarterly																101	30,000.00	30,000.00		
Flash Drive	Quality Assurance Office/ Accreditation	SVP	quarterly																101	1,500.00	1,500.00		
Floor Wax	Quality Assurance Office/ Accreditation	SVP	quarterly																101	1,500.00	1,500.00		
Glue	Quality Assurance Office/ Accreditation	SVP	quarterly																164	1,000.00	1,000.00		
Hard disk drive (1 terabyte)	Quality Assurance Office/ Accreditation	SVP	quarterly																164	5,000.00	5,000.00		
Long Bond Paper	Quality Assurance Office/ Accreditation	SVP	quarterly																164	35,000.00	35,000.00		
Long White Folder	Quality Assurance Office/ Accreditation	SVP	quarterly																164	3,500.00	3,500.00		
Paper Clips (big)	Quality Assurance Office/ Accreditation	SVP	quarterly																164	2,000.00	2,000.00		
Paper fastener	Quality Assurance Office/ Accreditation	SVP	quarterly																164	2,000.00	2,000.00		
Pencil	Quality Assurance Office/ Accreditation	SVP	quarterly																164	1,000.00	1,000.00		
Plastic eEnvelope(with Handle)	Quality Assurance Office/ Accreditation	SVP	quarterly																164	10,000.00	10,000.00		
Plastic Envelope(White)w/Extender	Quality Assurance Office/ Accreditation	SVP	quarterly																164	5,000.00	5,000.00		
Plastic Slide Folder	Quality Assurance Office/ Accreditation	SVP	quarterly																164	2,000.00	2,000.00		
Printer (3 in 1)	Quality Assurance Office/ Accreditation	SVP	quarterly																164	15,000.00	15,000.00		

Record Book	Quality Assurance Office/ Accreditation	SVP	quarterly														164	2,000.00	2,000.00			
Ring Binder	Quality Assurance Office/ Accreditation	SVP	quarterly															164	10,000.00	10,000.00		
Scissors (Big)	Quality Assurance Office/ Accreditation	SVP	quarterly															164	1,500.00	1,500.00		
Scotch Tape (Big & Small)	Quality Assurance Office/ Accreditation	SVP	quarterly															164	2,000.00	2,000.00		
Short Bond Paper	Quality Assurance Office/ Accreditation	SVP	quarterly															164	10,000.00	10,000.00		
Short White Folder	Quality Assurance Office/ Accreditation	SVP	quarterly															164	3,000.00	3,000.00		
Singed Pen	Quality Assurance Office/ Accreditation	SVP	quarterly															164	1,500.00	1,500.00		
Special board Paper	Quality Assurance Office/ Accreditation	SVP	quarterly															164	5,000.00	5,000.00		
Highlighter	Quality Assurance Office/ Accreditation	SVP	quarterly															164	1,000.00	1,000.00		
Staple Wire	Quality Assurance Office/ Accreditation	SVP	quarterly															164	1,000.00	1,000.00		
Stapler	Quality Assurance Office/ Accreditation	SVP	quarterly															164	1,000.00	1,000.00		
Steel Cabinet	Quality Assurance Office/ Accreditation	SVP	quarterly															164	15,000.00	15,000.00		
Sticker Paper	Quality Assurance Office/ Accreditation	SVP	quarterly															164	2,000.00	2,000.00		
Table Calculator	Quality Assurance Office/ Accreditation	SVP	quarterly															164	5,000.00	5,000.00		
Transparent Folders	Quality Assurance Office/ Accreditation	SVP	quarterly															164	3,000.00	3,000.00		
White out (Ball Pen Type)	Quality Assurance Office/ Accreditation	SVP	quarterly															164	1,000.00	1,000.00		
Camera	Quality Assurance Office/ Accreditation	SVP	quarterly															164	20,000.00		20,000.00	
Desktop Computer	Quality Assurance Office/ Accreditation	SVP	quarterly															164	45,000.00		45,000.00	
Laptop	Quality Assurance Office/ Accreditation	SVP	quarterly															164	40,000.00		40,000.00	
3 in one Printer	Dean's Office	SVP	quarterly															164	10,000.00	10,000.00		
Ball pen (black)	Dean's Office	SVP	quarterly															164	500.00	500.00		
Ball pen (red / blue)	Dean's Office	SVP	quarterly															164	500.00	500.00		
Binding / binder (paper)	Dean's Office	SVP	quarterly															164	3,000.00	3,000.00		
Bond paper (long size)	Dean's Office	SVP	quarterly															164	20,000.00	20,000.00		
Bond paper (short size)	Dean's Office	SVP	quarterly															101	15,000.00	15,000.00		
CD	Dean's Office	SVP	quarterly															101	2,000.00	2,000.00		
Computer Table	Dean's Office	SVP	quarterly															164	6,000.00	6,000.00		
Dust pan	Dean's Office	SVP	quarterly															101	1,000.00	1,000.00		
Extention wire(10 m.)	Dean's Office	SVP	quarterly															101	3,000.00	3,000.00		
Feather duster	Dean's Office	SVP	quarterly															101	500.00	500.00		
File boxes/Filling Box	Dean's Office	SVP	quarterly															164	9,000.00	9,000.00		
Floor wax (big can)	Dean's Office	SVP	quarterly															101	3,000.00	3,000.00		
Folder(long)	Dean's Office	SVP	quarterly															164	3,000.00	3,000.00		
Folder(short)	Dean's Office	SVP	quarterly															164	3,000.00	3,000.00		
Ink black (cannon 810)	Dean's Office	SVP	quarterly															101	20,000.00	20,000.00		
Ink Colored (cannon 811)	Dean's Office	SVP	quarterly															164	25,000.00	25,000.00		
Office table	Dean's Office	SVP	quarterly															164	8,000.00	8,000.00		
Paper fastener	Dean's Office	SVP	quarterly															164	700.00	700.00		

	Paste	Dean's Office	SVP	quarterly													164	1,000.00	1,000.00			
	Pentel pen (black)	Dean's Office	SVP	quarterly														164	1,000.00	1,000.00		
	Plastic Envelope w/ extensio	Dean's Office	SVP	quarterly														164	3,000.00	3,000.00		
	Puncher (big)	Dean's Office	SVP	quarterly														164	1,000.00	1,000.00		
	Push pins	Dean's Office	SVP	quarterly														164	1,000.00	1,000.00		
	Scissors	Dean's Office	SVP	quarterly														164	1,000.00	1,000.00		
	Scotch tape (big)	Dean's Office	SVP	quarterly														164	1,000.00	1,000.00		
	Soft board	Dean's Office	SVP	quarterly														101	3,000.00	3,000.00		
	Staple wire no. 35	Dean's Office	SVP	quarterly														164	1,000.00	1,000.00		
	Stapler (big)	Dean's Office	SVP	quarterly														164	2,000.00	2,000.00		
	Trash can	Dean's Office	SVP	quarterly														101	500.00	500.00		
	White Board Pentel pen	Dean's Office	SVP	quarterly														164	1,000.00	1,000.00		
	White out	Dean's Office	SVP	quarterly														164	500.00	500.00		
	Air Condition HP 2.0	Dean's Office	SVP	quarterly														164	49,000.00		49,000.00	
	White Board Marker	Sport & Athletic Office	SVP	quarterly														164	3,000.00	3,000.00		
	White Board	Sport & Athletic Office	SVP	quarterly														164	10,000.00	10,000.00		
	Air Condition 2.0	Sport & Athletic Office	SVP	quarterly														164	49,000.00		49,000.00	
	Arnis Sports Equipments	Sport & Athletic Office	SVP	quarterly														164	20,000.00	20,000.00		
	Baseball Sports Equipments	Sport & Athletic Office	SVP	quarterly														164	45,000.00	45,000.00		
	Football Sports Equipments	Sport & Athletic Office	SVP	quarterly														164	30,000.00	30,000.00		
	Pencock Silat Sports Equipme	Sport & Athletic Office	SVP	quarterly														164	20,000.00	20,000.00		
	Sports Uniform	Sport & Athletic Office	SVP	quarterly														164	100,000.00	100,000.00		
	Table Tennis Sports Equipmen	Sport & Athletic Office	SVP	quarterly														164	30,000.00	30,000.00		
	Volleyball Sports Equipments	Sport & Athletic Office	SVP	quarterly														164	15,000.00	15,000.00		
	Ballpen/ Signpen	Other Supplies	SVP	quarterly														164	1,000.00	1,000.00		
	Bond Paper (Short)	Other Supplies	SVP	quarterly														164	20,000.00	20,000.00		
	Bond Paper long	Other Supplies	SVP	quarterly														164	30,000.00	30,000.00		
	Canon 810 Ink (Black)	Other Supplies	SVP	quarterly														164	40,000.00	40,000.00		
	Canon 811 ink (Colored)	Other Supplies	SVP	quarterly														164	45,000.00	45,000.00		
	Chalk	Other Supplies	SVP	quarterly														164	1,000.00	1,000.00		
	Colored Paper	Other Supplies	SVP	quarterly														164	10,000.00	10,000.00		
	Ear Muffs	Other Supplies	SVP	quarterly														164	10,000.00	10,000.00		
	Fastener	Other Supplies	SVP	quarterly														164	2,000.00	2,000.00		
	Filing Boxes (Big)	Other Supplies	SVP	quarterly														101	35,000.00	35,000.00		
	Film	Other Supplies	SVP	quarterly														164	10,000.00	10,000.00		
	Fingerprint powder (Black)	Other Supplies	SVP	quarterly														164	50,000.00	50,000.00		
	Fixer	Other Supplies	SVP	quarterly														164	15,000.00	15,000.00		
	Folder long	Other Supplies	SVP	quarterly														164	3,000.00	3,000.00		

	Glass Cleaner	Other Supplies	SVP	quarterly														101	2,000.00	2,000.00			
	Glue	Other Supplies	SVP	quarterly															164	3,000.00	3,000.00		
	Ink (Canon) (Colored 811)	Other Supplies	SVP	quarterly															101	45,000.00	45,000.00		
	Ink (Canon) Black (810)	Other Supplies	SVP	quarterly															164	40,000.00	40,000.00		
	Paper Clips	Other Supplies	SVP	quarterly															164	2,000.00	2,000.00		
	Pentel Pen (Black & Blue)	Other Supplies	SVP	quarterly															164	1,000.00	1,000.00		
	Photo Paper (Black & White)	Other Supplies	SVP	quarterly															164	15,000.00	15,000.00		
	Punching Bag	Other Supplies	SVP	quarterly															164	50,000.00	50,000.00		
	PVC Folder	Other Supplies	SVP	quarterly															164	3,000.00	3,000.00		
	Rubber Mat	Other Supplies	SVP	quarterly															164	50,000.00	50,000.00		
	Scissor/Cutter	Other Supplies	SVP	quarterly															164	2,000.00	2,000.00		
	Staple Wire # 35	Other Supplies	SVP	quarterly															164	1,000.00	1,000.00		
	Steel Cabinet	Other Supplies	SVP	quarterly															164	15,000.00	15,000.00		
	Video Card (NVIDIA)	Other Supplies	SVP	quarterly															164	15,000.00	15,000.00		
	Air Conditon 2.0 Hp	Other Supplies	SVP	quarterly															164	49,000.00		49,000.00	
	Analogue Camera	Other Supplies	SVP	quarterly															164	35,000.00		35,000.00	
	Ceiling Fan/Stand Fan	Other Supplies	SVP	quarterly															164	30,000.00		30,000.00	
	Developer for film black & white	Other Supplies	SVP	quarterly															164	25,000.00		25,000.00	
	Developer for paper black & white	Other Supplies	SVP	quarterly															164	35,000.00		35,000.00	
	Film (Black & White)	Other Supplies	SVP	quarterly															164	20,000.00	20,000.00		
	Life Jacket	Other Supplies	SVP	quarterly															164	50,000.00	50,000.00		
	Overhead Projector (Acer) With Screen Pointer	Other Supplies	SVP	quarterly															164	30,000.00		30,000.00	
	Pistol Cal. 45	Other Supplies	SVP	quarterly															164	45,000.00		45,000.00	
	Printer 3 in 1	Other Supplies	SVP	quarterly															164	15,000.00	15,000.00		
	Projector	Other Supplies	SVP	quarterly															164	30,000.00		30,000.00	
	Sharp Industrial Wall Fan 18"	Other Supplies	SVP	quarterly															164	45,000.00		45,000.00	
	Steel Cabinet (4 Doors)	Other Supplies	SVP	quarterly															164	25,000.00		25,000.00	
	Steel Chair/Wooden Chair with volt & arms	Other Supplies	SVP	quarterly															164	170,000.00	170,000.00		
	Stereo Microscope	Other Supplies	SVP	quarterly															164	125,000.00		125,000.00	
	Teacher Table	Other Supplies	SVP	quarterly															164	20,000.00	20,000.00		
	TV Set For Audio Visual	Other Supplies	SVP	quarterly															164	20,000.00		20,000.00	
	Typewriter	Other Supplies	SVP	quarterly															164	40,000.00		40,000.00	
	Water Dispenser	Other Supplies	SVP	quarterly															164	25,000.00		25,000.00	
	Air Freshener	Associate in Computer Technology	SVP	quarterly															101	2,000.00	2,000.00		
	Alcohol	Associate in Computer Technology	SVP	quarterly															164	1,000.00	1,000.00		
	Audio & Video Book	Associate in Computer Technology	SVP	quarterly															164	2,000.00	2,000.00		
	Ballpen	Associate in Computer Technology	SVP	quarterly															164	500.00	500.00		

Bond Paper (Long)	Associate in Computer Technology	SVP	quarterly														164	20,000.00	20,000.00		
Bond Paper (Short)	Associate in Computer Technology	SVP	quarterly														164	20,000.00	20,000.00		
Crimper	Associate in Computer Technology	SVP	quarterly														164	3,000.00	3,000.00		
Database Book	Associate in Computer Technology	SVP	quarterly														164	2,000.00	2,000.00		
DDR3 Ram	Associate in Computer Technology	SVP	quarterly														164	15,000.00	15,000.00		
Extension Wire	Associate in Computer Technology	SVP	quarterly														164	5,000.00	5,000.00		
External DVD	Associate in Computer Technology	SVP	quarterly														164	8,000.00	8,000.00		
External Hard Drive (1 TB)	Associate in Computer Technology	SVP	quarterly														164	5,000.00	5,000.00		
External USB Hub	Associate in Computer Technology	SVP	quarterly														164	5,000.00	5,000.00		
File Boxes	Associate in Computer Technology	SVP	quarterly														164	10,000.00	10,000.00		
Fire extinguisher	Associate in Computer Technology	SVP	quarterly														164	15,000.00	15,000.00		
Graphic Design Book	Associate in Computer Technology	SVP	quarterly														164	2,000.00	2,000.00		
HDMI Cord	Associate in Computer Technology	SVP	quarterly														164	7,000.00	7,000.00		
L210 Ink T6641	Associate in Computer Technology	SVP	quarterly														164	15,000.00	15,000.00		
L210 ink T6642	Associate in Computer Technology	SVP	quarterly														164	15,000.00	15,000.00		
L210 ink T6643	Associate in Computer Technology	SVP	quarterly														164	15,000.00	15,000.00		
L210 ink T6644	Associate in Computer Technology	SVP	quarterly														164	15,000.00	15,000.00		
LAN Cable (UTP Cable)	Associate in Computer Technology	SVP	quarterly														164	3,000.00	3,000.00		
Multimedia Splitter	Associate in Computer Technology	SVP	quarterly														164	10,000.00	10,000.00		
Network Hub /Switch	Associate in Computer Technology	SVP	quarterly														164	15,000.00	15,000.00		
Networking Book	Associate in Computer Technology	SVP	quarterly														164	2,000.00	2,000.00		
Pentel pen (Black & Blue)	Associate in Computer Technology	SVP	quarterly														164	2,000.00	2,000.00		
Programming Book	Associate in Computer Technology	SVP	quarterly														164	2,000.00	2,000.00		
RJ45	Associate in Computer Technology	SVP	quarterly														164	3,000.00	3,000.00		

	Scissor	Associate in Computer Technology	SVP	quarterly													164	1,000.00	1,000.00		
	Staple Wires	Associate in Computer Technology	SVP	quarterly													164	1,000.00	1,000.00		
	USB Keyboard	Associate in Computer Technology	SVP	quarterly													164	5,000.00	5,000.00		
	USB Mouse	Associate in Computer Technology	SVP	quarterly													164	5,000.00	5,000.00		
	VGA (15 m)	Associate in Computer Technology	SVP	quarterly													164	7,000.00	7,000.00		
	Video Card	Associate in Computer Technology	SVP	quarterly													164	17,500.00	17,500.00		
	White Board Marker Ink	Associate in Computer Technology	SVP	quarterly													164	3,000.00	3,000.00		
	WhiteBoard (3x2.5)	Associate in Computer Technology	SVP	quarterly													101	8,000.00	8,000.00		
	WhiteBoard Marker	Associate in Computer Technology	SVP	quarterly													164	3,000.00	3,000.00		
	Airconditioning Unit	Associate in Computer Technology	SVP	quarterly													164	100,000.00		100,000.00	
	Computer Units	Associate in Computer Technology	SVP	quarterly													164	300,000.00		300,000.00	
	Projector	Associate in Computer Technology	SVP	quarterly													164	50,000.00		50,000.00	
	Speaker (Creative)	Associate in Computer Technology	SVP	quarterly													164	45,000.00		45,000.00	
	Steel Chair/Wodeen Chair	Associate in Computer Technology	SVP	quarterly													164	50,000.00	50,000.00		
	Tables w/ Drawers	Associate in Computer Technology	SVP	quarterly													164	30,000.00	30,000.00		
	Ballpen	BEED department	SVP	quarterly													164	500.00	500.00		
	Bond Paper Long	BEED department	SVP	quarterly													164	20,000.00	20,000.00		
	Bond Paper Short	BEED department	SVP	quarterly													164	20,000.00	20,000.00		
	File Boxes	BEED department	SVP	quarterly													164	15,000.00	15,000.00		
	Fire extinguisher	BEED department	SVP	quarterly													164	15,000.00	15,000.00		
	Pentel pen (Black & Blue)	BEED department	SVP	quarterly													164	2,000.00	2,000.00		
	Scissor	BEED department	SVP	quarterly													164	1,000.00	1,000.00		
	Water mark	BEED department	SVP	quarterly													164	3,000.00	3,000.00		
	White board	BEED department	SVP	quarterly													164	3,000.00	3,000.00		
	White board marker	BEED department	SVP	quarterly													164	1,000.00	1,000.00		
	Air condition	BEED department	SVP	quarterly													164	49,000.00		49,000.00	
	Computer	BEED department	SVP	quarterly													164	45,000.00		45,000.00	
	LCD Projector	BEED department	SVP	quarterly													164	20,000.00		20,000.00	

	Printer	BEED department	SVP	quarterly													164	15,000.00	15,000.00			
	Baking Pan (10 inches)	HRM Department	SVP	quarterly														164	10,000.00	10,000.00		
	Baking Pan (12 inches)	HRM Department	SVP	quarterly														164	13,000.00	13,000.00		
	Ball Pen	HRM Department	SVP	quarterly														164	500.00	500.00		
	Battery Double AA	HRM Department	SVP	quarterly														164	3,000.00	3,000.00		
	Bond Paper long	HRM Department	SVP	quarterly														101	20,000.00	20,000.00		
	Bond Paper short	HRM Department	SVP	quarterly														101	20,000.00	20,000.00		
	Bread & Butter Plate	HRM Department	SVP	quarterly														101	25,000.00	25,000.00		
	Burner	HRM Department	SVP	quarterly														101	10,000.00	10,000.00		
	Computer Table	HRM Department	SVP	quarterly														164	15,000.00	15,000.00		
	Envelop (long)	HRM Department	SVP	quarterly														164	2,000.00	2,000.00		
	Envelop (short)	HRM Department	SVP	quarterly														164	2,000.00	2,000.00		
	Fasteners	HRM Department	SVP	quarterly														164	1,000.00	1,000.00		
	Filing Boxes (Red)	HRM Department	SVP	quarterly														164	10,000.00	10,000.00		
	Folders (Short)	HRM Department	SVP	quarterly														164	3,000.00	3,000.00		
	Hangers	HRM Department	SVP	quarterly														101	3,000.00	3,000.00		
	Ink - HP703 Black	HRM Department	SVP	quarterly														164	30,000.00	30,000.00		
	Ink - HP703 Colored	HRM Department	SVP	quarterly														101	35,000.00	35,000.00		
	Measuring Cup	HRM Department	SVP	quarterly														101	7,000.00	7,000.00		
	Measuring Spoon	HRM Department	SVP	quarterly														101	7,000.00	7,000.00		
	Office Chair	HRM Department	SVP	quarterly														164	7,000.00	7,000.00		
	Pasta Maker	HRM Department	SVP	quarterly														164	15,000.00	15,000.00		
	Pencil	HRM Department	SVP	quarterly														164	500.00	500.00		
	Puncher	HRM Department	SVP	quarterly														164	1,000.00	1,000.00		
	Push Pins	HRM Department	SVP	quarterly														164	500.00	500.00		
	Rolling Pin	HRM Department	SVP	quarterly														164	8,000.00	8,000.00		
	Round mesh Trainer	HRM Department	SVP	quarterly														164	15,000.00	15,000.00		
	Seat Cover	HRM Department	SVP	quarterly														101	20,000.00	20,000.00		
	Serving Trays (Rectangle)	HRM Department	SVP	quarterly														164	20,000.00	20,000.00		
	Skirting Cloth (20 meters)	HRM Department	SVP	quarterly														164	10,000.00	10,000.00		
	Steel Cabinet	HRM Department	SVP	quarterly														164	15,000.00	15,000.00		
	Sticker Paper (long)	HRM Department	SVP	quarterly														164	500.00	500.00		
	Table (Square)	HRM Department	SVP	quarterly														164	15,000.00	15,000.00		
	Top Cloth	HRM Department	SVP	quarterly														164	10,000.00	10,000.00		
	Air Conditioner 2.0	HRM Department	SVP	quarterly														164	50,000.00		50,000.00	
	Baking Sheet	HRM Department	SVP	quarterly														164	20,000.00	20,000.00		
	Cabinet Dresser	HRM Department	SVP	quarterly														164	30,000.00		30,000.00	
	Gas Range	HRM Department	SVP	quarterly														164	45,000.00		45,000.00	
	Meat Grinder	HRM Department	SVP	quarterly														164	20,000.00		20,000.00	
	Mini Bar Supplies	HRM Department	SVP	quarterly														164	100,000.00	100,000.00		
	Pressure Cooker	HRM Department	SVP	quarterly														164	20,000.00		20,000.00	

Projector	HRM Department	SVP	quarterly														164	20,000.00		20,000.00
Refrigerator	HRM Department	SVP	quarterly														164	20,000.00		20,000.00
Bookpaper (Long)	Research	SVP	quarterly														164	20,000.00	20,000.00	
Alcohol	Research	SVP	quarterly														164	2,000.00	2,000.00	
Ballpen (Black)	Research	SVP	quarterly														164	1,000.00	1,000.00	
Ballpen(Blue)	Research	SVP	quarterly														164	1,000.00	1,000.00	
Bookpaper (Short)	Research	SVP	quarterly														164	15,000.00	15,000.00	
Brown Envelope (Long)	Research	SVP	quarterly														164	3,000.00	3,000.00	
Brown Envelope (Short)	Research	SVP	quarterly														164	3,000.00	3,000.00	
Cannon Ink 810 (Black)	Research	SVP	quarterly														164	20,000.00	20,000.00	
Cannon Ink 811 (Colored)	Research	SVP	quarterly														164	20,000.00	20,000.00	
Filling Box	Research	SVP	quarterly														164	10,000.00	10,000.00	
Folder (Long)	Research	SVP	quarterly														164	3,000.00	3,000.00	
Folder (Short)	Research	SVP	quarterly														164	3,000.00	3,000.00	
Paper Clips	Research	SVP	quarterly														164	3,000.00	3,000.00	
Pencil	Research	SVP	quarterly														164	3,000.00	3,000.00	
Pentel Pen (Black)	Research	SVP	quarterly														164	3,000.00	3,000.00	
Pentel Pen (Blue)	Research	SVP	quarterly														164	3,000.00	3,000.00	
Puncher	Research	SVP	quarterly														164	1,000.00	1,000.00	
Scissors	Research	SVP	quarterly														164	1,000.00	1,000.00	
Stapler No. 35	Research	SVP	quarterly														164	2,000.00	2,000.00	
Desktop Computer	Research	SVP	quarterly														164	45,000.00		45,000.00
Ballpen (Black)	Registrar's Office	SVP	quarterly														164	1,000.00	1,000.00	
Bond Paper Long	Registrar's Office	SVP	quarterly														164	20,000.00	20,000.00	
Bond Paper Short	Registrar's Office	SVP	quarterly														164	15,000.00	15,000.00	
Brown Envelope	Registrar's Office	SVP	quarterly														164	3,000.00	3,000.00	
Certificates	Registrar's Office	SVP	quarterly														164	70,000.00	70,000.00	
Class Cards	Registrar's Office	SVP	quarterly														164	70,000.00	70,000.00	
Computer Table	Registrar's Office	SVP	quarterly														164	8,000.00	8,000.00	
Envelop	Registrar's Office	SVP	quarterly														164	50,000.00	50,000.00	
Filing Box	Registrar's Office	SVP	quarterly														164	10,000.00	10,000.00	
Folder	Registrar's Office	SVP	quarterly														164	3,000.00	3,000.00	
HP 704 ink (Black)	Registrar's Office	SVP	quarterly														164	20,000.00	20,000.00	
HP 704 Ink (Tri Colored)	Registrar's Office	SVP	quarterly														164	18,000.00	18,000.00	
Pentel Pen Black)	Registrar's Office	SVP	quarterly														164	1,000.00	1,000.00	
Plastic Envelope	Registrar's Office	SVP	quarterly														164	3,000.00	3,000.00	
Printer HP (3-in-1)	Registrar's Office	SVP	quarterly														164	10,000.00	10,000.00	
Puncher	Registrar's Office	SVP	quarterly														164	1,000.00	1,000.00	
Registration Form	Registrar's Office	SVP	quarterly														164	100,000.00	100,000.00	
Stampad ink	Registrar's Office	SVP	quarterly														164	1,000.00	1,000.00	
Stamping Pad	Registrar's Office	SVP	quarterly														164	1,000.00	1,000.00	

Staple Wire # 35	Registrar's Office	SVP	quarterly														164	1,000.00	1,000.00			
White Board Marker (Red)	Registrar's Office	SVP	quarterly															164	1,000.00	1,000.00		
Computer	Registrar's Office	SVP	quarterly															164	45,000.00		45,000.00	
Photocopier	Registrar's Office	SVP	quarterly															164	49,000.00		49,000.00	
Shelf	Registrar's Office	SVP	quarterly															164	50,000.00		50,000.00	
Ball pen (black)	Guidance Office	SVP	quarterly															164	1,000.00	1,000.00		
Ball pen (red / blue)	Guidance Office	SVP	quarterly															164	1,000.00	1,000.00		
Bond Pape Long	Guidance Office	SVP	quarterly															164	15,000.00	15,000.00		
Bond Paper Short	Guidance Office	SVP	quarterly															164	15,000.00	15,000.00		
Brown Envelope	Guidance Office	SVP	quarterly															164	3,000.00	3,000.00		
Computer Ink (Black)	Guidance Office	SVP	quarterly															164	45,000.00	45,000.00		
Computer Table	Guidance Office	SVP	quarterly															164	8,000.00	8,000.00		
Filing Box	Guidance Office	SVP	quarterly															164	10,000.00	10,000.00		
Folder(long)	Guidance Office	SVP	quarterly															164	3,000.00	3,000.00		
Folder(short)	Guidance Office	SVP	quarterly															164	3,000.00	3,000.00		
Paper fastener	Guidance Office	SVP	quarterly															164	700.00	700.00		
Paste (red stone)	Guidance Office	SVP	quarterly															164	3,000.00	3,000.00		
Pentel Pen Black	Guidance Office	SVP	quarterly															164	1,000.00	1,000.00		
Plastic Envelope	Guidance Office	SVP	quarterly															164	3,000.00	3,000.00		
Printer (3 in 1)	Guidance Office	SVP	quarterly															164	15,000.00	15,000.00		
Puncher (big)	Guidance Office	SVP	quarterly															164	1,000.00	1,000.00		
Push pins	Guidance Office	SVP	quarterly															164	1,000.00	1,000.00		
Scissors	Guidance Office	SVP	quarterly															164	1,000.00	1,000.00		
Stampad ink	Guidance Office	SVP	quarterly															164	500.00	500.00		
Stamping Pad	Guidance Office	SVP	quarterly															164	1,000.00	1,000.00		
Staple Wire # 35	Guidance Office	SVP	quarterly															164	1,000.00	1,000.00		
Trash Can	Guidance Office	SVP	quarterly															164	500.00	500.00		
White Board	Guidance Office	SVP	quarterly															164	1,500.00	1,500.00		
White Board Marker (Red)	Guidance Office	SVP	quarterly															164	1,000.00	1,000.00		
Water Dispenser	Guidance Office	SVP	quarterly															164	15,000.00	15,000.00		
Computer	Guidance Office	SVP	quarterly															164	45,000.00		45,000.00	
Computer Ink (Colored)	Guidance Office	SVP	quarterly															164	50,000.00	50,000.00		
Alcohol	College Library	SVP	quarterly															164	1,000.00	1,000.00		
Asian map(1x1 m)	College Library	SVP	quarterly															164	2,000.00	2,000.00		
Ballpen (black)	College Library	SVP	quarterly															164	500.00	500.00		
Ballpen(Blue)	College Library	SVP	quarterly															164	500.00	500.00		
Blank CD/DvD	College Library	SVP	quarterly															164	3,000.00	3,000.00		
Bond Paper(long)	College Library	SVP	quarterly															164	20,000.00	20,000.00		
Book Racks	College Library	SVP	quarterly															164	3,000.00	3,000.00		
Carrels	College Library	SVP	quarterly															164	3,000.00	3,000.00		
Duct tape	College Library	SVP	quarterly															164	3,000.00	3,000.00		


External hard Drive	College Library	SVP	quarterly															164	5,000.00	5,000.00			
Filling Box	College Library	SVP	quarterly																164	25,000.00	25,000.00		
Folder (long)	College Library	SVP	quarterly																164	5,000.00	5,000.00		
Glue	College Library	SVP	quarterly																164	2,000.00	2,000.00		
HP ink 678 (black)	College Library	SVP	quarterly																164	30,000.00	30,000.00		
HP ink 678 (colored)	College Library	SVP	quarterly																164	35,000.00	35,000.00		
Journals	College Library	SVP	quarterly																164	90,000.00	90,000.00		
Magasine & Newspaper Racks	College Library	SVP	quarterly																164	10,000.00	10,000.00		
Mops w/Squizzer	College Library	SVP	quarterly																164	5,000.00	5,000.00		
Paper	College Library	SVP	quarterly																164	3,000.00	3,000.00		
Paper Clips(Big)	College Library	SVP	quarterly																164	3,000.00	3,000.00		
Philippines Map(1x1 m)	College Library	SVP	quarterly																164	2,000.00	2,000.00		
Plastic Cover	College Library	SVP	quarterly																164	3,000.00	3,000.00		
PVC Cover	College Library	SVP	quarterly																164	10,000.00	10,000.00		
Scotch Tape NO. 2	College Library	SVP	quarterly																164	2,000.00	2,000.00		
Soft Broom	College Library	SVP	quarterly																164	1,000.00	1,000.00		
Stamp Pad Ink	College Library	SVP	quarterly																164	500.00	500.00		
Staple Wire NO. 35	College Library	SVP	quarterly																164	1,000.00	1,000.00		
Stapler NO.35	College Library	SVP	quarterly																164	2,000.00	2,000.00		
Sticker Paper (short)	College Library	SVP	quarterly																164	3,000.00	3,000.00		
Sticker Paper(long)	College Library	SVP	quarterly																164	3,000.00	3,000.00		
Thinner	College Library	SVP	quarterly																164	5,000.00	5,000.00		
USB Flasdrive(32 GB)	College Library	SVP	quarterly																164	3,000.00	3,000.00		
White out	College Library	SVP	quarterly																164	1,000.00	1,000.00		
World Map(1x1 m)	College Library	SVP	quarterly																164	3,000.00	3,000.00		
Air Condition 2.0 HP	College Library	SVP	quarterly																164	52,000.00		52,000.00	
Book Shelves	College Library	SVP	quarterly																164	50,000.00		50,000.00	
Books	College Library	SVP	quarterly																164	500,000.00	500,000.00		
Desktop Computer	College Library	SVP	quarterly																164	45,000.00		45,000.00	
Repair of library	College Library	SVP	quarterly																164	500,000.00		500,000.00	
Television(flat screen)	College Library	SVP	quarterly																164	25,000.00		25,000.00	
Alcohol	Medical & Dental Clinic	SVP	quarterly																164	3,000.00	3,000.00		
Ballpen (Blue)	Medical & Dental Clinic	SVP	quarterly																164	500.00	500.00		
BallpenBlack)	Medical & Dental Clinic	SVP	quarterly																164	500.00	500.00		
Betadine Solution	Medical & Dental Clinic	SVP	quarterly																164	5,000.00	5,000.00		
Cotton	Medical & Dental Clinic	SVP	quarterly																164	8,000.00	8,000.00		
First Aid Kit	Medical & Dental Clinic	SVP	quarterly																164	35,000.00	35,000.00		
Medicines	Medical & Dental Clinic	SVP	quarterly																164	150,000.00	150,000.00		
Plaster	Medical & Dental Clinic	SVP	quarterly																164	5,000.00	5,000.00		
Scissors	Medical & Dental Clinic	SVP	quarterly																164	2,000.00	2,000.00		


White Out	Medical & Dental Clinic	SVP	quarterly													164	500.00	500.00		
Air Condition Hp 2.0	Medical & Dental Clinic	SVP	quarterly													164	50,000.00		50,000.00	
Desktop Computer	Medical & Dental Clinic	SVP	quarterly													164	45,000.00		45,000.00	
Air Condition 2.0	Other Supplies	SVP	quarterly													164	52,000.00		52,000.00	
Construction of Buildings	Administration	Bidding	quarterly													164	1,200,000.00		1,200,000.00	
Painting of Buildings	Administration	SVP	quarterly													164	500,000.00	500,000.00		
Painting of Buildings	Administration	SVP	quarterly													164	500,000.00	500,000.00		
Repair- Building	Administration	SVP	quarterly													101	180,000.00	180,000.00		
Repair/Rehabilitation/ Renovation/Improvement of Buildings	Administration	SVP	quarterly													164	1,000,000.00	1,000,000.00		
Repair/Rehabilitation/ Renovation/Improvement of Buildings	Administration	SVP	quarterly													164	1,000,000.00	1,000,000.00		
Total																	19,564,900.00	12,306,900.00	7,258,000.00	


Prepared by:

Funds Available:

Approved by:


ENGR. ARNULFO G. SAUL
 BAC Secretariat


MRS. KATHLEEN R. BUÑE, CPA
 Accountant I


DR. CIRILO C. DEOCARIZA
 College Administrator I