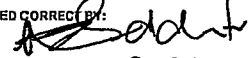


Isabela School of Arts and Trades (ISAT)																			
SUB-TOTAL (PO ISAT)																			
Southern Isabela College of Arts and Trades (SICAT)																			
SUB-TOTAL (PO SICAT)																			
Nueva Vizcaya Polytechnic Institute (NVPI)																			
NONE																			
SUB-TOTAL (PO NVPI)																			
GRAND TOTAL																			

CERTIFIED CORRECT BY:
 by: 
JOHN EIVOR G. ORRO, CPA
 Accountant IV

APPROVED BY:
FRANCISCO B. JUCAR JR. CESO III
 Regional Director