




<b>SUB-TOTAL (PO API)</b>					P0.00	P0.00	P0.00	P0.00		P0.00	P0.00	P0.00	P0.00	P0.00	P0.00
Lasam Institute of Technology (LIT)															
<b>SUB-TOTAL (PO LIT)</b>					P0.00	P0.00	P0.00	P0.00		P0.00	P0.00	P0.00	P0.00	P0.00	P0.00
Isabela School of Arts and Trades (ISAT)															
<b>SUB-TOTAL (PO ISAT)</b>					P0.00	P0.00	P0.00	P0.00		P0.00	P0.00	P0.00	P0.00	P0.00	P0.00
Southern Isabela College of Arts and Trades (SICAT)															
<b>SUB-TOTAL (PO SICAT)</b>					P0.00	P0.00	P0.00	P0.00		P0.00	P0.00	P0.00	P0.00	P0.00	P0.00
Nueva Vizcaya Polytechnic Institute (NVPi)															
NONE															
<b>SUB-TOTAL (PO NVPi)</b>					P0.00	P0.00	P0.00	P0.00		P0.00	P0.00	P0.00	P0.00	P0.00	P0.00
<b>GRAND TOTAL</b>					P64,461.61	P20,000.00	P0.00	P0.00		P44,461.61	P0.00	P0.00	P0.00	P0.00	P0.00

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

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