



Item No.: 06

Date: 25 2025 JUN

Republic of the Philippines  
**PROVINCE OF LEYTE**

OFFICE OF THE PROVINCIAL GOVERNOR  
**CARLOS JERICO L. PETILLA**

26 May 2025

Sangguniang Panlalawigan  
Province of Leyte  
**RECEIVED**  
Date: JUN 02 2025  
By: Jenni Vi

Hon. LEONARDO V. JAVIER, Jr.  
Vice-Governor  
Province of Leyte

ATTENTION : **FLORINDA JILL S. UYVICO**  
Provincial Board Secretary

Dear Vice-Governor Javier, Jr.:

In compliance with COA Circular No. 92-386 prescribing the rules and regulations on the supply and property management in the local government units, the undersigned respectfully requests for the approval through a resolution for the disposal of unserviceable properties and equipment in various offices and facilities of the Provincial Government of Leyte as of December 31, 2024.

Thank you very much!

By Authority of the Governor:

  
**CORAZON M. ALVERO**  
Provincial Administrator





## INVENTORY AND INSPECTION REPORT OF UNSERVICEABLE PROPERTY

### MOTOR VEHICLES AND HEAVY EQUIPMENT

As of DECEMBER 31, 2024

INVENTORY									INSPECTION		
DATE ACQUIRED	PARTICULARS	PROPERTY NO.	QTY.	UNIT COST (PHP)	TOTAL COST (PHP)	ACCUMULATED DEPRECIATION	NET BOOK VALUE	REMARKS	APPRAISED VALUE (PHP)	DISPOSITION	REMARKS
<b>OLD CAPITOL BLDG., TACLOBAN CITY</b>											
06-20-2013	HONDA MOTORCYCLE XR200, ENGINE NO.KCN06E014394, CHASSIS NO. KCN06014394, SG-2029	2014-1-119	1		139,500.00	125,550.00	13,950.00				
03-03-2006	HONDA MOTORCYCLE XR200, ENGINE NO.KCN03-063-010085E, CHASSIS NO. KCN03-063-010085, SH-3358	2014-1-119	1		139,500.00	125,550.00	13,950.00				
06-20-2013	HONDA MOTORCYCLE XR200, ENGINE NO. KCN06E014388, CHASSIS NO.KCN06014388, SG -2031	2014-1-121	1		139,500.00	125,550.00	13,950.00				
06-20-2013	HONDA MOTORCYCLE XR200, ENGINE NO. KCN03062009613E, CHASSIS NO. KCN03062009613, SG-3354	2014-1-143	1		106,500.00	95,850.00	10,650.00				
02-21-2007	YAMAHA MOTORCYCLE, ENGINE NO. 5AV-624605, CHASSIS NO. LAPXCHLA-160026626, SG-6484	2007-00-013	1		47,800.00	43,020.00	4,780.00				
04-21-2008	MOTORCYCLE XRM 125, ENGINE NO. XRM14E112108, CHASSIS NO. XRM14112112, SG-6571	2014-1-113	1		59,325.00	53,392.50	5,932.50				
02-22-2001	MOTORCYCLE KAWASAKI 125, ENGINE NO. MX125AE079639, SG-3713, CHASSIS NO. MX125A-B15205	2014-1-134	1		92,400.00	83,160.00	9,240.00				
02-22-2001	MOTORCYCLE KAWASAKI 125, ENGINE NO. MX125AE075413, CHASSIS NO. MX125A-B153165, SG-3719	2014-1-135	1		92,400.00	83,160.00	9,240.00				
02-16-2007	MOTORCYCLE CRIPTON, ENGINE NO. 5AV-624691, CHASSIS NO. LAPXCHLAX60026740, SG-6480	'2010-00-67	1		48,800.00	43,920.00	4,880.00				
02-16-2007	MOTORCYCLE YAMAHA DT, ENGINE NO. 4AR-068330, CHASSIS NO. 4AR-068330, SG-3736	'2010-00-67	1		48,800.00	43,920.00	4,880.00				
04-21-2008	MOTORCYCLE XRM 125, ENGINE NO. XRM14E112117, CHASSIS NO. XRM14112114, SG-6549	2014-1-112	1		59,325.00	53,392.50	5,932.50				
04-21-2008	MOTORCYCLE XRM 125, ENGINE NO. XRM14E103894, CHASSIS NO. XRM14103890 , SG-6538		1		59,325.00	53,392.50	5,932.50				
10-29-2002	MOTORCYCLE 2001, SG-6359, ENGINE NO. WH156FMIB-01-02963, CHASSIS NO.KC600017000912	2014-1-136	1		63,050.00	56,745.00	6,305.00				



INVENTORY									INSPECTION		
DATE ACQUIRED	PARTICULARS	PROPERTY NO.	QTY.	UNIT COST (PHP)	TOTAL COST (PHP)	ACCUMULATED DEPRECIATION	NET BOOK VALUE	REMARKS	APPRAISED VALUE (PHP)	DISPOSITION	REMARKS
<b>LEYTE SPORT DEVELOPMENT CENTER (LSDC), TACLOBAN CITY</b>											
9/30/2013	KINGLONG AMBULANCE, Engine No. JE493ZQ4A28090008, Chassis No. LA6PAAA29DB511398				1,198,000.00						
	MULTI-PURPOSE VEHICLE (MPV) TOYOTA INNOVA, SHM-338, ENGINE NO.: 2KD-9655157, CHASSIS NO.: KUN40-5010236		1								
<b>GOVERNMENT CENTER (LAGOON), PALO, LEYTE</b>											
05-05-2008	NISSAN URVAN AMBULANCE, SJH-102, ENGINE NO. TD27-844373, CHASSIS NO. TYP4LEFE24A35795	2014-1-115	1		1,629,231.00	384,033.10	1,245,197.90				
NO DATA	NISSAN URVAN AMBULANCE, SJH-109		1								
10-02-2012	KIA AMBULANCE, SGM-990, ENGINE NO. J2628690, CHASSIS NO. KNCSHX71AD7698015	2014-3-101	1		1,450,000.00						
10-02-2012	KIA AMBULANCE, SGM - 991. ENGINE NO. J2628655, CHASSIS NO. KNCSHX71AD7698016	2014-3-101	1		1,450,000.00	1,310,400.00	145,600.00				
10-30-2000	TOYOTA HI-LUX, PLATE NO. SFU-658, ENGINE NO. 2L-9601344, MR033LNE5-7000999	2014-1-131	1		645,000.00						
2/18/2015	FORLAND TRUCK, AIA-1747, ENGINE NO. YC4D13020D36M1E01267 Chasis: LVBDHPFA2ENO45893	2015-5-168	1		1,777,470.00	1,453,082.27	324,387.73				
09-04-1998	ISUZU FUEGO D/CAB P-UP, PLATE NO. SEZ-269, CHASSIS NO. PABTR54HDW203869	2015-5-195	1		630,000.00						
02-14-2002	PAYLOADER (Volvo L50D), Engine No.: 3712H14A-1, Chassis No. L50D70480		1		5,865,600.00						
	BACKHOE LOADER JCB#4, Engine No.: A09100568, Chassis No. 2005057		1								
<b>LEYTE PROVINCIAL HOSPITAL, PALO, LEYTE</b>											
21-Oct-11	Suzuki Mini Ambuvan Engine No. 6A5964324; Chassis No. DA41T219609, SJW-269	10706010-0002-0003- SJW-269	1		230,000.00	150,321.69	79,678.31				
10-Mar-98	KIA Ambulance, SDD-770 Engine No. HW-416620; Chassis No. KNFTP15276349630 (Dr. R. Albasin of MCH)	10706010-0002-0001- SDD-770	1		1,309,950.00	1,178,955.00	130,995.00				
NO DATA	FOTON AMBULANCE										
9/30/2013	KINGLONG AMBULANCE, Engine No. JE493ZQ4A28090013, Chassis No. LA6PAAA25DB511401				1,198,000.00						

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<b>LEYTE ACADEMIC CENTER, PALO, LEYTE</b>											
9/26/2001	MITSUBISHI Adventure, SES-850, ENGINE NO. 4056A-15871, CHASSIS NO. PAEB5SZL1B003420		1		614,000.00						
01-22-2015	BACKHOE LOADER, JCB #2 4CX, CHASSIS NO. JCBXWA/02266571, ENGINE NO. SH320/4064OU1776714	2015-5-181	1		14,812,500.00	11,887,031.25	2,925,468.75				
03-09-2007	RECYCLER, Writgen WR 2000, Chassis No.: 03-WR-0162		1		35,194,117.87						
02-17-2004	TRACTOR HEAD, VOLVO, PLATE NO. SHH-731, ENGINE NO. D9010256A2A, CHASSIS NO.: YV2JJ4CJDX4A576177		1		12,723,800.00						
2/18/2015	FORLAND DUMP TRUCK, AIA-1748, ENGINE NO. YC4D130-20D36MIF01270, CHASSIS NO. LVBDHPEA3FN045894		1		1,790,000.00	1,453,082.27	324,387.73				
02-10-2014	FOTON DUMP TRUCK, PLATE NO. SJJ-428, ENGINE NO. B5493QA26603, CHASSIS NO.: LVAV3KD56AC027032		1		1,000,000.00						
	DUMP TRUCK, VOLVO, PLATE NO. SES-690		1								
<b>LEYTE PROVINCIAL JAIL, PALO, LEYTE</b>											
10-05-2000	TOYOTA HI-LUX, SFU - 588, ENGINE NO. 2L-9622700, CHASSIS NO. MR033LNE5-07001182		1		645,000.00	580,500.00	64,500.00				
<b>BAY-BAY SUB-JAIL BAYBAY CITY</b>											
05-09-1999	ISUZU NKR TRUCK, SEZ - 945, ENGINE NO. 636359, CHASSIS NO. PABNKR58ELX201807		1		705,000.00	634,500.00	70,500.00				
<b>PEO SUB- STATION, VILLABA, LEYTE</b>											
10-28-2005	FORWARD TRUCK, ISUZU, SHN-160 ENGINE NO. 6BG1-704785, CHASSIS NO. NRR12D-3567574	2015-5-166	1		745,000.00	150,862.50	594,137.50				
<b>BURAUEN DISTRICT HOSPITAL, BURAUEN, LEYTE</b>											
10-02-2012	AMBULANCE, KIA 2700, ENGINE NO. J2628690, CHASSIS NO. KNCSHX71AD7698015, SGM-990	10706010-0002-0001-SGM-990	1		1,450,000.00	1,134,106.83	315,893.17				
<b>CARIGARA DISTRICT HOSPITAL (CDH), CARIGARA, LEYTE</b>											
06-18-2014	KIA AMBULANCE, SGN-228 Engine No. J2640670; Chassis No. KNCSHX71CD7732498	2014-05-25	1		1,350,000.00	1,215,000.36	134,999.64				

INVENTORY									INSPECTION								
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<b>DR. MANUEL B. VELOSO MEMORIAL HOSPITAL ,PALOMPON,LEYTE</b>																	
10-02-2012	AMBULANCE, KIA 2700,ENGINE NO.J2628621,CHASSIS NO.KNCSHX71AD7698011, SGM-989	2013-15-30-A	1		1,450,000.00	1,134,106.83	315,893.17										
<b>ORMOC DISTRICT HOSPITAL, ORMOC CITY, LEYTE</b>																	
05-05-2008	AMBULANCE ,NISSAN, PLATE NO, SJH - 103, ENGINE NO, TD27-844293; Chassis No. TVP4LEFE24A35794	2015-3-358	1		1,629,231.00	384,033.10	1,245,197.90										
10-2-2012	KIA AMBULANCE, PLATE NO. SGM-987 Engine No. J2628689; Chassis No. KNCSHY71AD7698008	2013-03-102	1		1,450,000.00	947,678.31	502,321.69										
<b>NORTHWESTERN LEYTE DISTRICT HOSPITAL, CALUBIAN LEYTE</b>																	
NO DATA	AMBULANCE, SES-460, Engine No.: HW170674		1														
NO DATA	AMBULANCE, SJH-102		1														
<b>TABANGO COMMUNITY HOPITAL,TABANGO LEYTE</b>																	
10/30/2003	AMBULANCE, KIA BESTA TP-UV-0842-009 Engine# HW-417385 Chassis# KNFTPB152V6350168		1		1,309,950.00	1,178,955.00	130,995.00										
<b>CERTIFIED CORRECT BY:</b>  <b>ENGR. EDWIN L. LABANTA</b> PROVINCIAL GENERAL SERVICES OFFICER  _____ Date						<b>VERIFIED BY:</b>  <b>MA. DORIS M. BELOY</b> PROVINCIAL ACCOUNTANT  _____ Date						I CERTIFY that I have inspected each and every article enumerated in this report.  _____ Name and Signature of Inspector  _____ Position and Designation  _____ Date			I CERTIFY that I have witnessed the inspection of the articles enumerated in the report.  _____ Name and Signature of witness  _____ Date		
<b>APPROVED BY:</b>   <b>HON. CARLOS JERICO L. PETILLA</b> Local Chief Executive  _____ Date																	



Republic of the Philippines  
 PROVINCIAL GOVERNMENT OF LEYTE  
 Palo, Leyte

**INVENTORY AND INSPECTION REPORT OF UNSERVICEABLE PROPERTY**  
*As of December 31, 2024*

INVENTORY									INSPECTION		
DATE ACQUIRED	PARTICULARS	PROPERTY NO.	QTY.	UNIT COST (PHP)	TOTAL COST	ACCUMULATED DEPRECIATION	NET BOOK VALUE	REMARKS	APPRAISED VALUE (PHP)	DISPOSITION	REMARKS
<b>ABUYOG DISTRICT HOSPITAL</b>											
<b>HOSPITAL SUPPLIES &amp; EQUIPMENT</b>											
	Nebulizer, Heavy Duty, Pulmo-Maide, De Vilbis, SN: P7004208		1		24,000.00	21,600.00	2,400.00				
08-09-2016	Mattress in blue leatherette cover	2016-3.1-232-27-36	10	35,000.00	350,000.00	254,625.00	95,375.00				
7/20/2013	Aneroid Sphygmomanometer, round, FL001 Model, 38cm, Adult Size, Velcro Cuff, Reister Big Den	2015-3.17	1		75,954.00	68,359.20	7,594.80				
	Sphygmomanometer w/ stand, wheel & basket, mercury free. Brand: Ormed, Clock Model	2015-3-18-19	2	18,000.00	36,000.00	32,400.00	3,600.00				
12/30/2011	Manual Stretcher (CPX-MET-3300)	2015-3.15	1		201,500.00	181,350.00	20,150.00				
08-28-2015	Oxygen Gauge, Heavy Duty Fujikawa	2015-3 (32-52)	20	5,995.00	119,900.00	98,018.25	21,881.75				
	Sphygmo Latex Bag		4	250.00	1,000.00	900.00	100.00				
	Amalgamator, Crescent		1		7,288.45	6,559.61	728.85				
	Dental Chair		2	43,234.00	86,468.00	77,821.20	8,646.80				
	Delivery Table		2	138,888.00	277,776.00	249,998.40	27,777.60				
	Delivery Table, Ritter 300 (LDS)		2	138,888.00	277,776.00	249,998.40	27,777.60				
	Delivery Table (USAID)		1		138,888.00	124,999.20	13,888.80				
<b>FURNITURE AND FIXTURES</b>											
	Computer Table, MCT-300, Dark Brown	222-209	1	1,990.00	1,990.00	1,791.00	199.00				
	Computer Table, Brown	222-208	1	1,000.00	1,000.00	900.00	100.00				
	Steel Filing Cabinet, w/ combination lock	222-020	1	1,000.00	1,000.00	900.00	100.00				
	Safety Vault, ACME, Model 200A, local	222-019	1		20,000.00	18,000.00	2,000.00				
<b>OTHER MACHINERY AND EQUIPMENT</b>											
2/8/2013	Electric Dryer, 10.5kg cap, Whirlpool, SN:M22301684		1	45,000.00	45,000.00	39,150.00	5,850.00				
2/1/2013	Electric Dryer, 10.5kg cap, Whirlpool, SN:C22320038		1	50,000.00	50,000.00	43,500.00	6,500.00				
15-Mar-16	Vacuum Cleaner, Brand: Electrolux, SN: 30210045		1		8,450.00	6,591.52	1,858.48				
5/31/2017	Grasscutter, Kawasaki		2		24,985.00	16,865.10	8,119.90				

INVENTORY									INSPECTION		
DATE ACQUIRED	PARTICULARS	PROPERTY NO.	QTY.	UNIT COST (PHP)	TOTAL COST	ACCUMULATED DEPRECIATION	NET BOOK VALUE	REMARKS	APPRAISED VALUE (PHP)	DISPOSITION	REMARKS
<b>ABUYOG DISTRICT HOSPITAL</b>											
	Washing Machine, Whirlpool		1	50,000.00	100,000.00	87,000.00	13,000.00				
	Washing Machine, Whirlpool		1		50,000.00	45,000.00	5,000.00				
8-Feb-13	Dryer, Whirlpool		1		45,000.00	39,150.00	5,850.00				
7-Oct-15	Water Pump 1.5HP		1		22,000.00	17,985.00	4,015.00				
<b>Other PPE</b>											
	Refrigerator, SN: 1990506300416		1		8,500.00	7,650.00	850.00				
21-Apr-14	Fire Extinguisher, 10lbs		2	1,305.85	2,611.70	2,322.51	289.19				
	Fire Extinguisher, 20lbs		4	3,880.00	15,520.00	13,635.51	1,884.49				
20-Oct-16	Pressure Tank		1		57,750.00	42,013.12	15,736.88				
	Water Dispenser, Lifestream		1		6,400.00	5,760.00	640.00				
	Water Dispenser, Lifestream	250-002	2	5,000.00	10,000.00	9,000.00	1,000.00				
	Water Dispenser, American Home		1		5,000.00	4,500.00	500.00				
	Upright Freezer, 10.8 CU. FT., Panasonic, Model: NR-A1009FTG, SN: 253022087	250-064	1	21,900.00	21,900.00	19,710.00	2,190.00				
20-Oct-16	Waterpump, 2HP, Goulds, SN: GR10056JT16-07 and RD10058JT16-07	2016-3.1-240-1 and 2	2	57,750.00	115,500.00	84,026.26	31,473.74				
	Waterpump, 1.5HP, Goulds, SN: 14507E		1	30,195.00	30,195.00	27,175.50	3,019.50				
<b>ICT SUPPLIES AND EQUIPMENT</b>											
	Desktop PC, 17" LCD Widescreen Monitor Samsung SN: CM17H9FS947968 Intel and Core 2Duo Processor 2.8GHZ, 4XPCI UPS, Elite 500, SN: 2009000012304		1		63,980.00	57,582.00	6,398.00				
11/4/2013	Seagate pipeline series 2TB HDD Sata	10705020-004-2013-003	1		35,330.00	31,797.00	3,533.00				
12-02-2021	Colored dome camera (CD360D) 1/4" Type colored sony CCD 420 TV lines, 3.6mm digital day and night power supply 1A 12VDC regular	10705020-004-2021-002	8		166,706.00	92,521.83	74,184.17				
10-29-2009	Laptop, Serial No. : 91N0ASO29028026		1		48,000.00	43,200.00	4,800.00				
1/4/2016	Printer 3 in 1 (Deskjet Ink 1515), SN: CN557270NF HP	2016-3.19	1		5,300.00	4,770.00	530.00				
1/4/2016	Printer 3 in 1 (Deskjet Ink 1515), SN: CN557272S6 HP	2016-3.21	1		5,300.00	4,770.00	530.00				
3/16/2016	Desktop Computer ,UPS, LCD Monitor 18.5" SN: FBLMF078720 (ASUS), AVR, Keyboard & mouse	2016-3.14	1		44,500.00	38,047.50	6,452.50				
	Power Supply 600W		1		600.00	540.00	60.00				
	Power Supply 600W		1		750.00	675.00	75.00				

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<b>ABUYOG DISTRICT HOSPITAL</b>											
	Switch Hub (TP-Link) 8 Ports, SN: 10376329047		1		3,850.00	3,465.00	385.00				
	Computer Printer L360, SN# VGFK322162		1		10,200.00	9,180.00	1,020.00				
	Laptop, Toshiba Brand, Model: Satellite C840, SN# 5C322544W		1		30,000.00	27,000.00	3,000.00				
	Laptop, ACER, SN: NXMNP0014270BABF7600				19,780.00	11,274.60	8,505.40				
	LCD Projector, Samsung, SN: YDSIHUF2800079			36,480.00	36,480.00	31,737.60	4,742.40				
10/13/2010	AVR, Luxgen, Servo Type, 45KVA, MODEL: SVC-45KVA	223-021	1	188,000.00	188,000.00	169,200.00	18,800.00				
<b>OFFICE EQUIPMENT</b>											
12-22-2006	Airconditioner 1HP, Carrier, SN: 110721713	221-043	1	18,000.00	18,000.00	16,200.00	1,800.00				
12-22-2006	Airconditioner 1HP, Carrier, SN: 114909120		1	18,000.00	18,000.00	16,200.00	1,800.00				
12-22-2006	Airconditioner 1HP, Carrier, SN: 110721717	221-029	1	18,000.00	18,000.00	16,200.00	1,800.00				
12-09-2015	Airconditioner, 1HP, Window Type, Kolin, Model: KAG 100DME, SN: 13721507-19327	2015-3-221-21	1	25,318.00	22,400.00	18,816.00	3,584.00				
12-09-2015	Airconditioner, 1HP, Window Type, Kolin, Model: KAG 100DME, SN: 13721507-19223	2015-3-221-23	1	25,318.00	22,400.00	18,816.00	3,584.00				
12-09-2015	Airconditioner, 1HP, Window Type, Kolin, Model: KAG 100DME, SN: 13721507-18871	2015-3-221-27	1	25,318.00	22,400.00	18,816.00	3,584.00				
12-09-2015	Airconditioner, 1HP, Window Type, Kolin, Model: KAG 100DME, SN: 13721507-19138	2015-3-221-28	1	25,318.00	22,400.00	17,472.00	4,928.00				
12-09-2015	Airconditioner, 1HP, Window Type, Kolin, Model: KAG 100DME, SN: 13721507-19208	2015-3-221-29	1	25,318.00	22,400.00	18,816.00	3,584.00				
12-09-2015	Airconditioner, 1HP, Window Type, Kolin, Model: KAG 100DME, SN: 13721507-19335	2015-3-221-30	1	25,318.00	22,400.00	18,816.00	3,584.00				
	Airconditioner, Kolin, SN: 63229950438		1		22,400.00	18,816.00	3,584.00				
	Airconditioner 0.5HP, SN: 263741		1	7,500.00	7,500.00	6,750.00	750.00				
10-10-2017	Airconditioner, 1HP, Inverter System, General Royal, SN: 3405202140182020130251	221-114	1	34,950.00	34,950.00	28,309.50	6,640.50				
10-10-2017	Airconditioner, 1HP, Inverter System, General Royal, SN: 3405202140182020130121	221-116	1	34,950.00	34,950.00	28,309.50	6,640.50				
10-10-2017	Airconditioner, 1HP, Inverter System, General Royal, SN: 3405202140182020130009	221-117	1	34,950.00	34,950.00	28,309.50	6,640.50				
10-10-2017	Airconditioner, 1HP, Inverter System, General Royal, SN: 3405202140182020130277	221-118	1	34,950.00	34,950.00	28,309.50	6,640.50				
10-10-2017	Airconditioner, 1HP, Inverter System, General Royal, SN: 3405202140182020130115	221-119	1	34,950.00	34,950.00	28,309.50	6,640.50				

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<b>ABUYOG DISTRICT HOSPITAL</b>											
07-11-2014	Airconditioner 1HP, Panasonic, Model: CW-SC94JPH, SN: 451348499	221-037	1	22,700.00	22,700.00	19408.5	3291.5				
07-11-2014	Airconditioner 1HP, Panasonic, Model: CW-SC94JPH, SN: 451348225	221-011	1	22,700.00	22,700.00	19408.5	3291.5				
07-11-2014	Airconditioner 1HP, Panasonic, Model: CW-SC94JPH, SN: 440345318	221-038	1	22,700.00	22,700.00	19408.5	3291.5				
07-11-2014	Airconditioner 1HP, Panasonic, Model: CW-SC94JPH, SN: 432844778	221-039	1	22,700.00	22,700.00	19408.5	3291.5				
12/17/2012	Airconditioner 1HP, Carrier		1		18,000.00	16,200.00	1,800.00				
	Airconditioner 1HP, Carrier		1	19,550.00	19,550.00	17,595.00	1,955.00				
	Airconditioner 1HP, Carrier, Model: WCARGO10EA, SN: C11PCO222976	221-028	1	19,550.00	19,550.00	17,595.00	1,955.00				
	Airconditioner 1HP, Carrier, Model: WCARGO10EA, SN: A11PCO029034	221-044	1	19,550.00	19,550.00	17,595.00	1,955.00				
	Airconditioner, Window Type, Boston Bay		1		24,000.00	21,600.00	2,400.00				
	WCARF006EASC, SN: 51CH1RACCAR06KEAH07PC-0188602	221-007	1	12,000.00	12,000.00	10,800.00	1,200.00				
	Airconditioner 1HP, Carrier, SN: 0003052		1	19,550.00	19,550.00	17,595.00	1,955.00				
	Airconditioner 0.5HP, Midea. SN: C101214080110611150329	221-027	1	11,998.00	11,998.00	10,798.20	1,199.80				
8/6/2010	Airconditioner 1HP, Midea, SN: C101214080410531150145	221-031	1	19,880.00	19,880.00	17,892.00	1,988.00				
	Airconditioner 1HP, Midea, SN: C101214080410531150152		1	19,880.00	19,880.00	17,892.00	1,988.00				
	Airconditioner 0.5HP, Koppel, SN: 252569	BT-252569	1	7,500.00	7,500.00	6,750.00	750.00				
	Airconditioner, Carrier, SN: 070100810229		1	16,239.30	16,239.30	14,615.37	1,623.93				
	Wall Fan, Promac		2	978.85	1,957.70	1,761.93	195.77				
	Wall Fan, Mikata		1	978.85	978.85	880.97	97.89				
	Stand Fan, Promac		2	978.85	1,957.70	1,761.93	195.77				
	Stand Fan, Union		3	978.85	2,936.55	2,643.00	293.55				
	Ceiling Fan, Mikata		2	1,305.85	2,611.70	2,350.53	261.17				
	Ceiling Fan, Union		2	1,305.85	2,611.70	2,350.53	261.17				
	Ceiling Fan, Eurotek		3	1,305.85	3,917.55	3,525.80	391.76				
	Television, 32, LED, Devant, w/ stand (DONATED BY ENGENDER HEALTH)	250-074	1	20,000.00	20,000.00	18,000.00	2,000.00				
	Food Conveyor, stainless, with 24 pcs. Plastic trays	232-002	2	15,000.00	15,000.00	13,500.00	1,500.00				

INVENTORY									INSPECTION		
DATE ACQUIRED	PARTICULARS	PROPERTY NO.	QTY.	UNIT COST (PHP)	TOTAL COST	ACCUMULATED DEPRECIATION	NET BOOK VALUE	REMARKS	APPRAISED VALUE (PHP)	DISPOSITION	REMARKS
<b>BURAUEN DISTRICT HOSPITAL</b>											
<b>HOSPITAL SUPPLIES &amp; EQUIPMENT</b>											
	Weighing Scale, Micromatic		1		8,200.00	7,380.00	820.00				
07-06-2020	BP Apparatus with Stand	10705110-001-2020-068	1		19,980.00	7,492.50	12,487.50				
07-06-2020	BP Apparatus with Stand, Baxtel	10705110-001-2020-068	2	19,980.00	39,960.00	14,985.00	24,975.00				
5-Apr-13	Rechargeable Emergency Light		3	3,200.00	9,600.00	4,104.00	5,496.00				
14-Aug-15	Nebulizer K011611025002716		1	14,490.00	14,490.00	11,845.58	2,644.42				
	Thermo Scanner with Stand	10404070-004-009-GF22-002, 10404070-004-009-GF22-003, 10404070-004-009-GF22-004	3	13,495.00	40,485.00	-	40,485.00				
	Defibrillator Monitor SN#H1005		1		370,000.00	333,000.00	37,000.00				
<b>FURNITURE and FIXTURE &amp; EQUIPMENT</b>											
24-Aug-16	Stand Fan, Standard (SN#218004466,201005893,218004696)		6	2,800.00	16,800.00	15,120.00	1,680.00				
04-04-2006	Panasonic Refrigerator, (SN#500804118)		1		11,000.00	9,900.00	1,100.00				
01-22-2016	Whirlpool Electric Dryer Machine (SN# M532025672)	10705990-012-2016-003	1		38,000.00	34,200.00	3,800.00				
04-04-2006	Electrolux Washing Machine, (SN#22800064,54336704)		1		55,900.00	50,310.00	5,590.00				
07-23-2020	Wrangler Mop Squeezer, Big		3		17,995.00	16,195.50	1,799.50				
12-31-2016	TV 32", TCL, (SN# 1702AFY128004B00080, 1702AFY128127B00316, 1702AFY128004B00117, 1702AFY128127B00331, 1702AFY128127B00313, 1702AFY128004B00053, 1702AFY128004B00132, 1702AFY128127B00334, 1702AFY128004B0026527)	10705020-020-2016-003	9	16,995.00	152,955.00	137,659.50	15,295.50				
01-25-2016	3D Wall Fan, (SN#EF 13137357,EF 13240357, EF 13237846, EF 134237932, EF 13237936, EF 13240390,EF 13137262, EF 13237780)	10705020-002-2016-011	8	9,500.00	76,000.00	76,000.00	-				
03-16-2011	Wall Fan ,Standard (SN#219018071, 219015124, 219007251, 219007351, 211086492, 215067265, 211087026)	10705020-002-2011-recon01	7	1,950.00	13,650.00	13,650.00	-				
	Refrigerator (COCA-COLA) SN#11931664		1		17,000.00	15,300.00	1,700.00				
<b>1 LOT IT SUPPLIES AND EQUIPMENT</b>											
3-Oct-14	CPU, Station B, A & RW DVD-R-DL		3	39,600.00	118,800.00	106,920.00	11,880.00				
11-15-2018	Monitor, Acer, (SN#93203182785, 93203278985, 8310034519325)	10705030-001-2018-053	3	38,990.00	116,970.00	105,273.00	11,697.00				

INVENTORY									INSPECTION		
DATE ACQUIRED	PARTICULARS	PROPERTY NO.	QTY.	UNIT COST (PHP)	TOTAL COST	ACCUMULATED DEPRECIATION	NET BOOK VALUE	REMARKS	APPRAISED VALUE (PHP)	DISPOSITION	REMARKS
<b>BURAUEN DISTRICT HOSPITAL</b>											
3-Oct-14	Monitor, HP SN#3CM312039K		1		39,600.00	35,640.00	3,960.00				
3-Oct-14	CPU Gforce		1		39,600.00	35,640.00	3,960.00				
	UPS Ideal		1		2,990.00	2,691.00	299.00				
	CANON Printer K10347 ip27701		1		7,600.00	6,840.00	760.00				
11-10-2017	Netbook,Lenovo, SN#YDO2RMBU		1		20,000.00	18,000.00	2,000.00				
02-23-2015	Biometric Print Reader, SN#6422144800124	10705030-006-2015-003	1		39,500.00	32,587.50	6,912.50				
02-23-2015	UPS 600W, KEBOS		1		4,998.00	4,123.35	874.65				
04-17-2018	Biometric Machine, ZKTECO, SN#LSR70690057061900082(INO2-A)	10705030-006-2018-019	1		33,880.00	26,934.60	6,945.40				
01-23-2017	Laptop, Acer, SN#NXV9USP02154223C767600	10705030-002-2017-014	1		29,780.00	22,335.00	7,445.00				
3-Oct-14	Computer Desktop,Samsung with printer,SN#G063HYCF600183Z	10705030-001-2014-088	1		39,600.00	35,640.00	3,960.00				
04-24-2018	Biometric Machine, ZKTECO, SN#LSR70690057061900082(INO2-A)	10705030-006-2018-005	1		38,880.00	32,659.20	6,220.80				
02-18-2020	Computer Desktop, SN#MMLY0SS393207FDA8507	10705030-001-2020-069	1		39,050.00	28,701.75	10,348.25				
2/18/2020	Computer Desktop, SN#MMLY0SS393207FDA8507		1		39,050.00	28,701.75	10,348.25				
	Cutter Unit B4 Assy, S/N 02612271				17,130.86						

INVENTORY									INSPECTION		
DATE ACQUIRED	PARTICULARS	PROPERTY NO.	QTY.	UNIT COST (PHP)	TOTAL COST	ACCUMULATED DEPRECIATION	NET BOOK VALUE	REMARKS	APPRAISED VALUE (PHP)	DISPOSITION	REMARKS
<b>CARIGARA DISTRICT HOSPITAL</b>											
<b>HOSPITAL SUPPLIES and EQUIPMENT</b>											
	Autoclave,SN#B0013071		1		139,390.00	125,451.00	13,939.00				
	Doppler		4	37,750.00	151,000.00	135,900.00	15,100.00				
	Infant Weighing Scale		5	8,200.00	41,000.00	36,900.00	4,100.00				
10-2-2014	Nebulizer Machine		3	11,175.00	33,525.00	29,921.36	3,603.64				
11-Sep-15	Nebulizer Machine		2	2,200.00	4,400.00	3,597.00	803.00				
20-Dec-16	Nebulizer Machine		4	24,800.00	99,200.00	71,424.00	27,776.00				
10-Sep-15	Sphymomanometer, Baxtel Fuji		2	2,500.00	5,000.00	4,087.50	912.50				
18-Aug-16	Sphymomanometer, Baxtel Fuji		12	16,225.00	194,700.00	141,644.25	53,055.75				
	Adult Weighing Scale		1		14,870.00	13,383.00	1,487.00				
	Suction Apparatus		6	89,500.00	537,000.00	483,300.00	53,700.00				
29-Sep-17	Isolette linfant Incubator		1		1,399,000.00	891,862.50	507,137.50				
	OR Lights		2	37,250.00	74,500.00	67,050.00	7,450.00				
	Wheel Chair		3	9,750.00	29,250.00	26,325.00	2,925.00				
	Bedside Table,Steel		6	5,000.00	30,000.00	27,000.00	3,000.00				
	Stretcher		6	215,000.00	1,290,000.00	1,161,000.00	129,000.00				
29-Sep-17	Delivery Table		2	528,000.00	2,640,000.00	2,098,800.00	541,200.00				
	Mechanical Beds		21	47,800.00	1,003,800.00	903,420.00	100,380.00				
	ER Lamp		3	37,250.00	111,750.00	100,575.00	11,175.00				
	UV Lights		5	94,800.00	474,000.00	426,600.00	47,400.00				
<b>ICT SUPPLIES and EQUIPMENT</b>											
16-Jan-20	Desktop Computer, HP,8004342936319		1		69,247.30	51,935.50	17,311.80				
	Desktop Computer, HP, (SN#4CE3240B54, 4CE32409HW, 4CE3240BFP, 4CE3240BBW)		4	36,990.00	147,960.00	133,164.00	14,796.00				
19-Oct-15	Desktop Computer, HP, 00172340580719		1		72,800.00	64,428.00	8,372.00				
11-Feb-19	HP Monitor SN# 3CM31205MK,3CM312037C		2	36,990.00	73,980.00	24,413.40	49,566.60				
2-Mar-18	HP Monitor SN# 3CM31202YJ		1		44,320.00	39,223.20	5,096.80				
26-May-21	Lenovo Monitor, SN# U760GMGT		1		44,500.00	24,697.50	19,802.50				
7-Jan-16	ASUS Monitor,SN#FBLMTF078725		1		72,800.00	57,876.00	14,924.00				
13-Nov-15	ACER Monitor, SN# MMT0ASS004536026FA4205, MMLTYSS003441042474201		2	32,400.00	64,800.00	58,320.00	6,480.00				
18-Jun-13	Discover Monitor,SN#48NMLB000649		1		49,995.00	42,746.01	7,248.99				
19-Oct-15	Canon Printer, Deskjet 1515		1		37,100.00	32,833.50	4,266.50				
13-Nov-15	Brother Printer,SN#E67793F2F185483		1		11,950.00	7,349.25	4,600.75				
8-Nov-17	Epson Printer SN:TP3K489391		1		5,950.00	5,355.00	595.00				
	Canon Printer		1		37,100.00	33,390.00	3,710.00				

INVENTORY									INSPECTION		
DATE ACQUIRED	PARTICULARS	PROPERTY NO.	QTY.	UNIT COST (PHP)	TOTAL COST	ACCUMULATED DEPRECIATION	NET BOOK VALUE	REMARKS	APPRAISED VALUE (PHP)	DISPOSITION	REMARKS
<b>CARIGARA DISTRICT HOSPITAL</b>											
23-Feb-15	HP Printer, SN#CN49M1732M		1		5,800.00	4,785.00	1,015.00				
Nov 13, 2015	Brother Printer, SN#E67793F2F185483		1		11,950.00	7,349.25	4,600.75				
Nov 8, 2017	Epson Printer, SN# TP3K488133		1		5,950.00	5,355.00	595.00				
	PHhoenix UPS, SN# 1U17V3001791,1U1803000831, 1U1803002322		3								
13-Nov-15	MGK UPS,SN# C2317021290313		1		6,980.00	6,282.00	698.00				
07-31-2017	Reso Machine/Copy Printer, Gestetner, SN#CP6123B+SN.F9180170152		1		150,000.00	130,500.00	19,500.00				
	Voltage Regulator BDx R-1500VA MEIJI, SVC-5000W		2								
<b>OFFICE EQUIPMENT</b>											
10-07-2015	3D Ceiling Fans	10705020-002-2015-031	12	3,985.00	47,820.00	42,320.70	5,499.30				
	KDK Ceiling Fans		7	3,295.00	23,065.00	20,758.50	2,306.50				
	Standard Stand Fans		8	1,900.00	15,200.00	13,680.00	1,520.00				
	Standard Ceiling Fan		1		1,500.00	1,350.00	150.00				
	Standard Wall Fan		4	1,300.00	5,200.00	4,680.00	520.00				
	Union Hitachi Wall Fan		2	1,300.00	2,600.00	2,340.00	260.00				
	Dowee Desk Fan		1		1,215.00	1,075.57	139.43				
	Industrial Fans,JL-24 BRAND & STANDARD		2	3,195.00	6,390.00	5,751.00	639.00				
	Window Type Aircon, PANASONIC,SN#871761467,872062104,872062100, SN#872066273,1080614109,1080614062		6	24,816.00	148,896.00	131,772.96	17,123.04				
	Window Type Aircon, Panasonic		4	24,816.00	99,264.00	87,848.64	11,415.36				
	Window Type Aircon, Sanyo, SN#0004352		2	24,816.00	49,632.00	43,179.84	6,452.16				
	Window Type Aircon, Kolin, SN#13581208-13081		1		30,200.00	26,727.00	3,473.00				
	Window Type Aircon, Kolin, SN#13761408-12177		1		34,500.00	29,497.50	5,002.50				
	Window Type Aircon, Kolin, SN#51CH2RACCON08KEC		1		30,200.00	26,727.00	3,473.00				
	Window Type Aircon, Kolin, SN#F358PACS800158J		1		34,500.00	29,497.50	5,002.50				
	Window Type Aircon, Carrier		1		24,000.00	18,000.00	6,000.00				
	Split Type Aircon, Panasonic, SN#6742901748		1		84,500.00	73,515.00	10,985.00				
	Split Type Aircon, Panasonic, SN# 16061302-10426, 10561207-16642, 10561207-16580, 16051302-10438, 10551204-15886		5	84,500.00	422,500.00	373,912.50	48,587.50				
	Split Type Aircon, Kolin, SN# 10551207-16770		1		49,500.00	43,807.50	5,692.50				

INVENTORY									INSPECTION		
DATE ACQUIRED	PARTICULARS	PROPERTY NO.	QTY.	UNIT COST (PHP)	TOTAL COST	ACCUMULATED DEPRECIATION	NET BOOK VALUE	REMARKS	APPRAISED VALUE (PHP)	DISPOSITION	REMARKS
<b>CARIGARA DISTRICT HOSPITAL</b>											
<b>FURNITURE &amp; FIXTURE</b>											
	Steel Cabinet		1		46,900.00	26,029.50	20,870.50				
13-Nov-15	Computer Table		3	2,880.00	8,640.00	7,063.20	1,576.80				
<b>OTHER PPE</b>											
15-Oct-21	Grass Cutter		1		24,980.00	6,931.95	18,048.05				
	Brushless Generator, TOYO A.C.		1								
	Water Dispenser		1		5,345.00	4,810.50	534.50				
	Emergency Lights		15	2,150.00	32,250.00	29,025.00	3,225.00				

INVENTORY									INSPECTION		
DATE ACQUIRED	PARTICULARS	PROPERTY NO.	QTY.	UNIT COST (PHP)	TOTAL COST	ACCUMULATED DEPRECIATION	NET BOOK VALUE	REMARKS	APPRAISED VALUE (PHP)	DISPOSITION	REMARKS
<b>Dr. MANUEL B. VELOSO MEMORIAL HOSPITAL</b>											
<b>HOSPITAL SUPPLIES and EQUIPMENT</b>											
06-11-2020	Portable Radio UHF Transceiver, SIGNUS CG-2W	2021-3.8-990-(112-117)	6	1,875.00	11,250.00	10,125.00	1,125.00				
10-16-2018	Nebulizer HD, DevilBiss, SN#P701494	2021-3.8-110-53	1		24,500.00	13,413.75	11,086.25				
	Electric Treadmill Set (YELLOW BUILDING AREA)		7	95,800.00	670,600.00	603,540.00	67,060.00				
10-21-2021	Blood Pressure Apparatus, MTI-FRANCE, Model: AS-120	2021-3.8-110 (122-127)	6	7,990.00	47,940.00	43,146.00	4,794.00				
10-21-2021	Blood Pressure Apparatus, MTI-FRANCE, Model: AS-120	2021-3.8-110 (161-121)	6	7,990.00	47,940.00	43,146.00	4,794.00				
1-Jun-12	Autoclave/Ultraclave,M11, Brand;MIDMARK		1		139,390.00	125,445.48	13,944.52				
	X-Ray Machine, SN#627049		1		2,690,000.00	2,421,000.00	269,000.00				
	Oxygen Concentrator, SN#0993B076137		1		194,500.00	175,050.00	19,450.00				
22-May-17	Nebulizer HD, DevilBiss SN#3P6002862		1		24,800.00	15,996.00	8,804.00				
15-Apr-14	Adult Weighing Scale,TRIUP		1		14,870.00	12,714.42	2,155.58				
29-Dec-17	Autoclave HD, Brand: CLIMAX		1		5,725,000.00	3,134,437.50	2,590,562.50				
18-May-06	Blood Bank Ref., Brand:TRIP, (DONATED)		1		580,000.00		579,999.00				
05-22-2017	Nebulizer HD, DevilBiss,SN:P7009006	10705110-001-2017-004	1		24,800.00	15,996.00	8,804.00				
5-Jun-12	Pedia Weighing Scale, Brand: RIO		2		8,200.00	5,719.50	2,480.50				
	Pulse Oximeter, DevilBiss, SN:3PX6103819		1		16,350.00	14,715.00	1,635.00				
05-10-1985	ECG Machine,MEDINOVA, SN:05010175	10705110-001-1985-RECON01	1		200,000.00	-	200,000.00				
24-Jul-19	Sphygmomanometer, MTI-FRANCE		2	15,960.00	31,920.00	14,603.40	17,316.60				
	Suction Machine, DFX-23D-I		1		128,500.00	115,650.00	12,850.00				
01-10-2021	Blood Pressure Apparatus, MTI-FRANCE		1		7,990.00	7,191.00	799.00				
07-14-2019	Stand Type Sphygmomanometer with Metal Base, MTI-FRANCE		2	17,800.00	35,600.00	16,287.00	19,313.00				
	Pulse Oximeter, Accurro, SN#0A113A0020		1		16,350.00	14,715.00	1,635.00				
5-Jun-12	Baby Scale, Surrilife		1		8,200.00	5,719.50	2,480.50				
16-Apr-14	Stethoscope, Baxtel, Littman, Gray, Black & Green		3	9,800.00	29,400.00	25,137.00	4,263.00				

INVENTORY									INSPECTION		
DATE ACQUIRED	PARTICULARS	PROPERTY NO.	QTY.	UNIT COST (PHP)	TOTAL COST	ACCUMULATED DEPRECIATION	NET BOOK VALUE	REMARKS	APPRAISED VALUE (PHP)	DISPOSITION	REMARKS
<b>Dr. MANUEL B. VELOSO MEMORIAL HOSPITAL</b>											
4/25/2012	ECG Machine, SN#SHSE10100318		1		37,000.00	25,252.50	11,747.50				
04-23-2019	Pulse Oximeter, SN#OA113A0009		1		16,350.00	14,715.00	1,635.00				
06-26-2020	UV Light Sterilizer, SN#LYL-ZXC	10799990-001-022-2021-12	1		30,500.00	16,927.50	13,572.50				
4-Feb-15	Kelly Curve		1		6,985.00	5,972.46	1,012.54				
	Pulse Oximeter, SN#OA113A0010		1		16,350.00	14,715.00	1,635.00				
10-16-2018	Cardiograph Machine (Maintenance Area)		1		438,000.00	279,225.00	158,775.00				
	Wheelchair, Donated:Care & Share Foundation		3	9,750.00	29,250.00	26,325.00	2,925.00				
1-Jun-12	HD Mechanical Bed, 2 Crank & IV Pole		4	14,850.00	59,400.00	41,431.87	17,968.13				
15-Nov-12	Hospital Beds, Donated by: IAN ROSS		10	3,149.88	31,498.75	23,151.52	8,347.23				
	Hospital Baby Crib, Donated by: Care & Share Foundation		3	17,000.00	51,000.00	45,900.00	5,100.00				
	Hospital Baby Crib (Old Ari-ward)		5	17,000.00	85,000.00	76,500.00	8,500.00				
	Stretcher (Old Ari-ward)		1		219,950.00	197,955.00	21,995.00				
	Stretcher (Maintenance Area)		5	219,950.00	1,099,750.00	989,775.00	109,975.00				
	Wheel Chair (Maintenance Area)		2	9,750.00	19,500.00	17,550.00	1,950.00				
1-Jun-12	Hospital Bed (Maintenance Area)		1	14,850.00	14,850.00	10,357.97	4,492.03				
	Stretcher (Laundry Area)		1		219,950.00	197,955.00	21,995.00				
	Stainless Chair (Laundry Area)		1		15,160.00	-	15,160.00				
15-Nov-12	Hospital Bed (Yellow Building Area)		1		5,999.50	5,355.00	644.50				
	Wheelchair (Yellow Building Area)		2	9,750.00	19,500.00	17,550.00	1,950.00				
<b>OFFICE EQUIPMENT</b>											
06-07-2005	Typewriter (Long Bar), Olympia	10705020-006-2005-001	1		10,000.00	9,000.00	1,000.00				
	Aircon, Samsung SN#:PAGQ400061		1	45,000.00	45,000.00	40,500.00	4,500.00				
18-May-12	Moblie Aircon,Whirlpool, SN#990710000268		1		18,000.00	12,690.00	5,310.00				
01-24-2012	Aircon, Kelvinator, 1.5HP	10705020-001-2012-002	1		18,000.00	15,930.00	2,070.00				
04-23-2021	Refrigerator, Brand: GE, (Donation)		1		8,500.00	1,402.50	7,097.50				
08-31-2010	Refrigerator,GE, 7FT.CU.		1		12,000.00	1,980.00	10,020.00				
05-22-07	Standard fan, Model : NSC-16, Serial No. : 26080066		1		995.00	895.50	99.50				
06-21-07	Stand Fan, Brand : Camel Model : CASF-16, Serial No. : H053658		1		998.00	898.20	99.80				
07-14-2012	Exhaust Fan, 3D SN#EF80080100,EF800801108		2	2,295.00	4,590.00	2,065.80	229.20				
03-01-2013	Stand Fan HD, 3D, SN: EF-121190971		1	3,295.00	3,295.00	2,075.92	1,219.08				
03-01-2013	Ceiling Fan, Orbit, SN: EF-12190966		1		3,295.00	2,965.54	329.46				

INVENTORY									INSPECTION		
DATE ACQUIRED	PARTICULARS	PROPERTY NO.	QTY.	UNIT COST (PHP)	TOTAL COST	ACCUMULATED DEPRECIATION	NET BOOK VALUE	REMARKS	APPRAISED VALUE (PHP)	DISPOSITION	REMARKS
<b>Dr. MANUEL B. VELOSO MEMORIAL HOSPITAL</b>											
	Wall Fan, Dowell, OWF-1690		8	2,990.00	23,920.00	21,528.00	2,392.00				
	Wall Fan, Standard, SN# 216095792, 216113702, 2166894379		3	2,050.00	6,150.00	5,535.00	615.00				
	Wall Fan, Union		2	2,500.00	5,000.00	4,500.00	500.00				
	Wall Fan, Fukoda		1		3,550.00	3,195.00	355.00				
	Ceiling Fan, Standard, SN#211053964, 27068337, 216007621, 216007224, 216007802, 27068242		6	1,500.00	9,000.00	8,100.00	900.00				
	Ceiling Fan,Camel, SN#N119144		2	4,395.00	8,790.00	7,911.00	879.00				
03-01-2013	Ceiling Fan,Orbit, 3D	10705020-002-2013-013	1		2,995.00	1,886.92	1,108.08				
03-01-2013	Stand Fan HD,3D, SN:EF-121190971, EF-122224700	10705020-002-2013-013	2	2,995.00	5,990.00	3,773.84	2,216.16				
14-Jul-12	Stand Fan HD, Nikon SN:120809741147	10705020-002-2012-002	1		2,995.00	2,065.80	229.20				
	Stand Fan HD, Artic		2	2,600.00	5,200.00	4,680.00	520.00				
06-30-2021	Orbit Fan, Camel		1		2,995.00	2,695.50	299.50				
	Electric Fan, Camel SN#CEF-RO839760		1	3,105.00	3,105.00	2,794.50	310.50				
01-24-2012	Aircon, Kelvinator 1.5HP	10705020-001-2012-001	1		18,000.00	15,930.00	2,070.00				
	Dowell Wall Fan 16"		1		2,990.00	2,691.00	299.00				
3/1/2013	Stand Fan HD,3D, SN:EF-121190971,EF-122224700		2	3,295.00	6,590.00	4,151.84	2,438.16				
	Microphone, Shure		1		29,250.00	26,325.00	2,925.00				
<b>OTHER PPE</b>											
02-14-06	Stove, Heavy Duty		1		995.00	895.50	99.50				
11-2302017	Gas Range (3 Burner),La Germania, SN#1511-08005		1		39,500.00	34,114.50	5,785.50				
23-Aug-13	Double Bumer Stove, Standard		1		3,000.00	2,115.00	885.00				
	Food Conveyor		1		171,517.50	154,365.75	17,151.75				
18-May-12	Electric Stove, Eureka		1		2,000.00	1,410.00	590.00				
	Emergency Light,Firefly		1		2,150.00	1,935.00	215.00				
	Refrigerator, Zanussi, SN: 933012394		1		16,650.00	14,985.00	1,665.00				
<b>ICT SUPPLIES and EQUIPMENT</b>											
2011	Printer, Brand : Epson LX300	2011	1		8,000.00	7,200.00	800.00				
03-23-2016	Desktop Computer, ACER SN#:MMLLYOS003552056F58501	2016-3-2	1		44,500.00	36,712.50	7,787.50				
23-Feb-15	Desktop Computer, ACER SN#:MMLLYOS003512049eb8502	2015-3-89	1		38,995.00	32,171.15	6,823.85				
12-28-2017	Computer Printer, Epson, SN: VGK179018	2018-3.8-030-24	1		14,500.00	10,875.00	3,625.00				
07-02-2015	Desktop Computer, ACER, SN#MMTOASS004610059614202		1		43,880.00	36,859.20	7,020.80				

INVENTORY									INSPECTION		
DATE ACQUIRED	PARTICULARS	PROPERTY NO.	QTY.	UNIT COST (PHP)	TOTAL COST	ACCUMULATED DEPRECIATION	NET BOOK VALUE	REMARKS	APPRAISED VALUE (PHP)	DISPOSITION	REMARKS
<b>Dr. MANUEL B. VELOSO MEMORIAL HOSPITAL</b>											
07-02-2015	Desktop Computer, ACER, SN#41301830142		1		43,880.00	36,859.20	7,020.80				
2-Jul-15	Desktop Computer, AOC, SN#B16C8BA003016		1		43,880.00	36,859.20	7,020.80				
23-Mar-16	Desktop Computer, Lite On, SN#C1770NSL		1		44,500.00	36,712.50	7,787.50				
09-16-2013	Computer Printer, Epson LX-300+II, SN#G8NY069139	10705030-003-2013-022	1		12,880.00	9,273.60	3,606.40				
19-Feb-16	Computer Printer, HP, Model: CQ750-64001, SN#CN1CR33G7R		1		5,485.00	4,360.84	1,124.16				
28-Dec-17	Computer Printer, Epson LX-300, SN#1YSY025788		1		14,500.00	10,875.00	3,625.00				
09-16-2013	Computer Printer, Epson LX-300+II, SN#G8NY100306	10705030-003-2013-022	1		12,880.00	9,273.60	3,606.40				
02-19-2019	Multi Function, HD 3 IN 1 Digital Copier,Copylandia, SN#E358MG50024		1		145,000.00	130,500.00	14,500.00				
19-Feb-16	Computer Printer HP,SN:CN25Q33HZN		1		5,485.00	4,360.84	1,124.16				
02-19-2016	Computer Printer HP,SN:CN557271PY	10705030-003-2016-059	1		5,485.00	4,360.84	1,124.16				
19-Feb-16	Desktop Computer, SN: AJLB3JA000030		2		36,247.50	28,816.89	7,430.61				
03-10-2012	Laptop, Toshiba, SN:35C322543W	10705030-002-2012-001	1		30,980.00	27,882.00	3,098.00				
03-23-2016	Desktop Computer, SN#MMLYOSS3552056D98501	10705030-001-2016-045	1		44,500.00	36,712.50	7,787.50				
07-02-2015	Computer Printer, SN#GLXY053515		1		29,990.00	16,644.45	13,345.55				
09-26-2016	Desktop Computer 1/9, Core i3 processor	10705030-11-2016-060	1		43,800.00	38,106.00	5,694.00				
11-08-2019	Desktop Computer, SN#89VD314201748	2020-3.8-030-29	1		54,800.00	45,210.00	9,590.00				
25-Apr-13	UPS, AVR SN#1U17V3001789		1		2,950.00	2,478.00	472.00				
3/2/2018	CPU,ASUS, SN#AC230V		1		44,320.00	39,233.20	5,096.80				
2-Mar-18	Printer, Epson L3110, SN#X5E5025054		1		13,630.00	12,062.55	1,567.45				
03-02-2018	Printer, Epson, SN3X5C3045982	10708030-003-2018-010	1		13,630.00	12,062.55	1,567.45				
23-Mar-16	Desktop Computer w/ keyboard & Mouse CPU, Monitor - Brand : Acer , SN: MMTOASS004610059614202	2016-3.8-223-14	1		44,500.00	36,712.50	7,787.50				

INVENTORY									INSPECTION		
DATE ACQUIRED	PARTICULARS	PROPERTY NO.	QTY.	UNIT COST (PHP)	TOTAL COST	ACCUMULATED DEPRECIATION	NET BOOK VALUE	REMARKS	APPRAISED VALUE (PHP)	DISPOSITION	REMARKS
<b>HILONGOS DISTRICT HOSPITAL</b>											
<b>HOSPITAL SUPPLIES &amp; EQUIPMENT</b>											
09-29-2017	Infant Incubator SN: JR 34935	2017-3.6-232-34	1		1,399,000.00	891,862.50	507,137.50				
02-25-2015	Infrared Thermometer	2015-3 (94-99)	6	7,450.00	44,700.00	40,230.00	4,470.00				
03-04-2014	Infrared Thermometer / Tympanic Thermometer	2015-3-107	5	7,500.00	37,500.00	33,750.00	3,750.00				
02-03-2015	Cholangiogram Tube, Fr. 18	2015-3-27	3	985.00	2,955.00	2,527.38	427.62				
02-03-2015	Cholangiogram Tube, Fr. 16	2015-3-27	3	985.00	2,955.00	2,527.38	427.62				
02-03-2015	Meyer's clamp 7 1/4	2015-3-27	1		4,875.00	4,167.84	707.16				
02-03-2015	Meyer's clamp 6 1/4	2015-3-27	1		4,875.00	4,167.84	707.16				
	Oxygen gauge, Brand: Yamato		10	7,000.00	70,000.00	-	70,000.00				
	Oxygen Humidifier		20	2,400.00	48,000.00	-	48,000.00				
	Oxygen gauge, Brand: Yamato		7	7,000.00	49,000.00	-	49,000.00				
02-03-2015	Thyroid retractor	2015-3-27	1		14,850.00	12,697.32	2,152.68				
06-25-2020	BP Apparatus w/ sletoscope Baxtel Aneroid, Sphygmomanometer, Model no.: 40802-888	2020-3.6-080 (1-12)	12	7,450.00	89,400.00	71,520.00	17,880.00				
11-19-2014	Microhematocrit centrifuge SN: 140316	2014-3-111	1		38,745.00	34,870.80	3,874.20				
6/21/2022	Blood Pressure Apparatus (Baxtel)	2019-3.6-110 (45-56)	12	9,950.00	119,400.00	-	119,400.00				
	Bedside table	2016-3.6-232	10	12,000.00	120,000.00	96,000.00	24,000.00				
01-16-2017	Patients Bedside/Overbed Table	2016-3.6-232-(23-32)	10	5,000.00	50,000.00	35,000.00	15,000.00				
<b>ICT SUPPLIES AND EQUIPMENT</b>											
01-16-2017	Close Circuit Tv System (CCTV) ,1 unit digital video recorder 16 channel, 2 units seagate ITB HDD, 16 units colored dome camera (maxcore CD360D), 1/4" type colored sony, 16 units power supply, 1 unit LCD monitor S/N: I09120064 Brand: Kolen, 1 unit servo-type AVR with time delay		1		273,800.00	246,420.00	27,380.00				
01-09-2017	IR Dome Camera (Brand: Maxcore)	2017-3.6-221-(49-56)	8	4,800.00	38,400.00	34,560.00	3,840.00				
01-09-2017	Hard disk drive (Brand: Seagate)	2017-3.6-221-(57-58)	2	5,800.00	11,600.00	10,440.00	1,160.00				
08-18-2016	IR Dome camera (Brand: Maxcore)	2016-3.6-221 (17-26)	10	4,800.00	48,000.00	43,200.00	4,800.00				
08-18-2016	Hard disk drive (Brand Seagate)	2016-3.6-221(14-16)	3	16,800.00	50,400.00	45,360.00	5,040.00				
08-18-2016	AVR 300w servo type with time delay (Brand: Luxgen)	2016-3.6-221-40	1		9,900.00	8,910.00	990.00				
18-Apr-13	Digital video recorder (Brand: Eye spy) , SN: 1628160900628	2016-3.6-221-13	1		27,000.00	23,085.00	3,915.00				
8/7/2014	Printer LX-310 (Brand: Epson) SN: 97CY033613	2014-3-78	1		12,800.00	10,944.00	1,856.00				
10-10-2016	Printer L220 with continous ink Brand: Acer, SN: VGWK22167 & VGWK220870	2016-3.6-233(16-17)	2	9,450.00	18,900.00	16,726.50	2,173.50				
10-03-2014	LCD Project with tripo screen, brand: Acer X113 DLP, SN: mrjh011007423013B75900	2014-3-88	1		28,880.00	25,558.80	3,321.20				

INVENTORY									INSPECTION		
DATE ACQUIRED	PARTICULARS	PROPERTY NO.	QTY.	UNIT COST (PHP)	TOTAL COST	ACCUMULATED DEPRECIATION	NET BOOK VALUE	REMARKS	APPRAISED VALUE (PHP)	DISPOSITION	REMARKS
<b>HILONGOS DISTRICT HOSPITAL</b>											
26-Nov-14	Printer with continuous ink; Brand Epson L120 , SN: TP3K13912		1		7,900.00	7,110.00	790.00				
10-02-2015	Printer 3 in 1 (Deskjet ink 1515), Brand: HP, SN: CN55F272J7	2015-3-144	1		5,300.00	4,134.00	1,166.00				
10-09-2015	Desktop Com., Specification: Processor-core i3, wifi ready, UPS, AVR, LCD monitor 18.5" Brand: Acer, S/N: MMLYOSSOO3538001108501 windows 7 O.S	2015-3-67	1		44,800.00	36,960.00	7,840.00				
<b>FURNITURE &amp; FIXTURE</b>											
9-28-2015	Black Office Swivel Chair with Arm Rest and Adjustable, Height from 19" to 23" Weight: 250lbs Pneumatic Gas	2015-3-49-50	2	3,120.00	6,240.00	5,101.20	1,138.80				
09-28-2015	Office swivel chair, acrylic back contoured seat and back set height adjusts rotates a full 360 degrees	2015-3(24-48)	24	1,760.00	42,240.00	34,531.20	7,708.80				
<b>OFFICE EQUIPMENT</b>											
11-15-2016	Ceiling fan heavy duty 18" in diameter	2016-3.6-221 (41-48)	8	4,395.00	35,160.00	31,644.00	3,516.00				
08-18-2016	Led HD TV 32" (Brand: TCL, SN: 1650AFY124702C00450)	2016-3.6-221-39	1		34,800.00	31,320.00	3,480.00				
10-15-2014	Fire Extinguisher, dry chemical 7kgs.	2015-3-14	3	9,500.00	28,500.00	23,818.08	4,681.92				
<b>Other PPE</b>											
20-Aug-15	Emergency light, firefly FEL 201L (Rechargeable)	2017-3.6-765 (30-41)	12	2,620.00	31,440.00	27,352.80	4,087.20				
09-18-2015	Fire Extinguisher, dry chemical, brand: Ram	2015-3(13-23)	10	6,950.00	69,500.00	61,060.48	8,439.52				
09-28-2016	Gas stove, heavy duty iron cast, brand: Asahi	2016-3.3-765	2	2,376.00	4,752.00	4,276.80	475.20				
02-01-2011	Stove single burner, heavy duty 3 cook		2	1,695.00	3,390.00	-	1,695.00				
16-Jun-10	Stove single burner, heavy duty 3 cook		2	1,695.00	3,390.00	-	1,695.00				
03-12-2015	Airpot, electric with dispenser 3.8 liter capacity, 3 dispensing selection auto pump (soft touch)	2015-3-19	1		1,308.00	1,177.20	130.80				
	Refrigerator double door 11 cut. Ft, Brand: Samsung, SN: 35444DAB-100082 Ceiling Fan Heavy Duty		1		29,995.00	23,452.50	6,047.50				

INVENTORY									INSPECTION		
DATE ACQUIRED	PARTICULARS	PROPERTY NO.	QTY.	UNIT COST (PHP)	TOTAL COST	ACCUMULATED DEPRECIATION	NET BOOK VALUE	REMARKS	APPRAISED VALUE (PHP)	DISPOSITION	REMARKS
<b>LEYTE PROVINCIAL HOSPITAL/PROVINCIAL HEALTH OFFICE</b>											
<b>HOSPITAL SUPPLIES &amp; EQUIPMENT</b>											
	BP Apparatus		1		25,312.50	12,720.11	12,592.39				
2-Jun-17	Auto Clave		1		1,490,000.00	949,875.00	540,125.00				
	Auto Clave		2	139,390.00	278,780.00	250,902.00	27,878.00				
	Wheel Chair		4	9,750.00	39,000.00	35,100.00	3,900.00				
	Vaccine Cooler, Brand: Dulas		3								
	Non-Contact Infrared Thermometer, Brand: RYCOM, JXB-190		1	16,350.00	16,350.00	6,376.51	9973.49				
	BP Apparatus with Stethoscope, MODEL: Baxtel		1		25,312.50	12,720.11	12,592.39				
	Goose Lamp		2	37,250.00	74,500.00	67,050.00	7,450.00				
<b>ICT SUPPLIES AND EQUIPMENT</b>											
09-22-2021	Laptop Computer, Acer, SN#:NXA27SP00F14100BC23400	10705030-002-2021-017	1		63,548.00	35,269.14	28,278.86				
19-Nov-14	Printer, Brother		1		8,999.00	8,099.40	899.60				
	CPU, Samsung		1								
	Printer, Canon, SN#LRHC77691		1		5,480.00	4,438.80	1,041.20				
	Printer, Brand: HP		2	5,495.00	10,990.00	8,572.72	2,417.28				
	CPU, Brand: HP		1								
<b>OFFICE EQUIPMENT</b>											
09-14-2016	Wall Fan 16", Standard	10705020-002-2016-013	38	1,300.00	49,400.00	44,460.00	4,940.00				
05-09-2013	Stand Fan, KDK, 16"	10705020-002-2013-004	1		2,600.00	2,223.00	377.00				
03-03-2016	Stand Fan (Eurotek), 18"	10705020-002-2016-001	1		1,500.00	1,327.50	172.50				
3-Mar-16	Wall Fan (Eurotek)	10705020-002-2016-001	1	1,500.00	1,500.00	1,327.50	172.50				
29-Jan-16	Wall Fan (Eurotek)	10705020-002-2016-002	1	1,500.00	1,500.00	1,282.50	217.50				
	Wall Fan (Panasonic)		3	2,100.00	6,300.00	5,670.00	630.00				
	Wall Fan (Panasonic)		1	2,100.00	2,100.00	1,890.00	210.00				
28-Apr-15	Stand Fan FAN, Standard		5	1,750.00	8,750.00	7,875.00	875.00				
28-May-14	Electric Fan, Astron	10705020-002-2014-11	1		1,087.85	913.92	173.93				
28-Aug-14	Wall Fan, Astron	10705020-002-2014-13	1		1,087.85	962.88	124.97				
28-Aug-14	Wall Fan, Astron	10705020-002-2014-12	1		1,087.85	962.88	124.97				
04-28-2015	Stand Fan, Panasonic	10705030-002-2015-004	2	2,100.00	4,200.00	3,780.00	420.00				
	Ceiling Fan , 3D		5	1,900.00	9,500.00	8,550.00	950.00				
	Ceiling Fan, Astron		1		1,087.85	962.88	124.97				
	Desk Fan, Hanabishi		1		1,950.00	526.50	1,423.50				
	Wall Fan, KDK		4	3,195.00	12,780.00	10,926.88	1,853.12				

INVENTORY									INSPECTION		
DATE ACQUIRED	PARTICULARS	PROPERTY NO.	QTY.	UNIT COST (PHP)	TOTAL COST	ACCUMULATED DEPRECIATION	NET BOOK VALUE	REMARKS	APPRAISED VALUE (PHP)	DISPOSITION	REMARKS
<b>LEYTE PROVINCIAL HOSPITAL/PROVINCIAL HEALTH OFFICE</b>											
	Desk Fan, Centrex		2	1,750.00	3,500.00	3,150.00	325.00				
	Wall Fan, Panasonic		1		1,950.00	526.50	1,423.50				
09-10-2015	Ceiling Fan, Standard	10705020-002-2015-003	3	1,750.00	5,250.00	4,725.00	525.00				
04-28-2015	Stand Fan, BRAND: Panasonic, SN# 081959171, 072557773, 081959171, 081959147	10705020-002-2015-004	4	2,100.00	8,400.00	7,560.00	840.00				
7-Jul-16	Airconditioner 2.0 HP, Panasonic		2	23,295.00	46,590.00	41,931.60	4,658.40				
19-Oct-05	Airconditioner 2.5 HP, Split Type, Carrier		1		22,000.00	19,800.00	2,200.00				
19-Oct-05	Airconditioner 2.5 HP, Kolin		1		22,000.00	19,800.00	2,200.00				
19-Oct-15	Airconditioner 2.5 HP, Kolin		1		37,100.00	32,833.50	4,266.50				
7-Jul-16	Airconditioner 2.0 HP, Panasonic		1		23,295.00	20,965.80	2,329.20				
	Risographing Machine, KZ30		1								
17-Apr-18	Copier Machine, Brand: CANON, SN#: C21HYV16443		1		34,685.00	28,615.40	6,069.60				
<b>Other PPE</b>											
08-31-2018	Washing Machine, Brand: Samsung	10705990-012-2018-003	1		18,950.00	16,770.75	2,179.25				
	Water Dispenser		1		5,345.00	4,810.50	534.50				
	Sewing Machine		1								
	Oven Toaster		1								
	Washing Machine, Whirlpool		2	45,000.00	44,998.00	40,498.20	4,499.80				
25-Sep-20	Dryer, Brand: Electrolux	10705990-012-2020-003	1		44,500.00	16,353.75	28,146.25				
	Water Dispenser, Hanabishi		1		5,345.00	4,810.50	534.50				
<b>FURNITURE &amp; FIXTURE</b>											
	Executive Chair		4	2,395.00	9,580.00	7,831.65	1,748.35				
	Steel Cabinet, 3 layers		2	8,625.00	17,250.00	15,137.46	2,112.54				
20-Aug-14	Steel Cabinet, 4 layers		1		17,600.00	15,576.00	2,024.00				
	Wood Cabinet		1		3,500.00	3,150.00	350.00				
9-May-13	Big Sofa		1		3,100.00	2,720.25	379.75				
	Drawer Steel		11	8,625.00	94,875.00	85,387.50	9,487.50				

INVENTORY									INSPECTION		
DATE ACQUIRED	PARTICULARS	PROPERTY NO.	QTY.	UNIT COST (PHP)	TOTAL COST	ACCUMULATED DEPRECIATION	NET BOOK VALUE	REMARKS	APPRAISED VALUE (PHP)	DISPOSITION	REMARKS
<b>NORTHWESTERN LEYTE DISTRICT HOSPITAL</b>											
<b>HOSPITAL SUPPLIES and EQUIPMENT</b>											
	Bassiner		4								
	X-Ray Tube Support		1								
	Infant Weighing Scale		1								
	BP Apparatus		2								
	O.R Drop Light		1								
	Blood Chemistry Analyzer, Evolution 2000		1								
	Microscope, SN#: IM82154		1								
	Microscope		3								
	Centrifuge, SN#: 1609394, 1702370		2								
	Spectrophotometer BL		1								
	OR Light SN:180701174897, 180701124895		2								
	Ultrasound Machine		1								
	Suction Apparatus		1								
	Autoclave Machine, portable, SN:ET016879, M006443, M006440		3								
	ECG Machine		1								
	Hospital Bed		54								
	Risograph Machine, RISO KZ230		1								
	Wheel Chair		1								
	BP Apparatus, SN:14-0805-1037, 14-0805-1093, 14-0805-983		3	2,500.00	7,500.00						
<b>ICT SUPPLIES and EQUIPMENT</b>											
07-03-2013	Desktop Computer 2/2 Core i3, UPS, AVR, Keyborad & Mouse, LCD Monitor 18.5, Serial No. : B16C7BA000047		1		37,450.00	33,705.00	3,745.00				
07-03-2013	Printer HP Desktop HP Deskjet 2010, Serial No. : CN2CT19GGT		1		12,148.00	8,564.34	3,583.66				
	Power Supply ZWS100BAF-24		1	12,395.00	12,395.00	11,155.50	1,239.50				
	Printer, Brand: Brother, Model:DCP-T420W ESD 2021875C, SN:E80718DM1921312		1								
08-20-2022	Printer, Brand: Brother, Model:DCP-T420W ECD-2021900C, SN:E80722F2H639341	2022-3.4-030-2	1		14,980.00						



INVENTORY									INSPECTION		
DATE ACQUIRED	PARTICULARS	PROPERTY NO.	QTY.	UNIT COST (PHP)	TOTAL COST	ACCUMULATED DEPRECIATION	NET BOOK VALUE	REMARKS	APPRAISED VALUE (PHP)	DISPOSITION	REMARKS
<b>ORMOC DISTRICT HOSPITAL</b>											
<b>HOSPITAL SUPPLIES &amp; EQUIPMENT</b>											
	Pulse Defibrillator/Cardioscope, Brand: Electrodyne		1		450,000.00	405,000.00	45,000.00				
	X-Ray Machine, SN#:LF1274-0381		1		2,486,250.00	1,361,221.87	1,125,028.13				
	Oxygen Concentrator w/ OSD, SN: A103095DS,A103329DS		2	6,500.00	13,000.00	11,700.00	1,300.00				
	Stretcher		2	221,650.00	443,300.00	398,970.00	44,330.00				
	Suction Machine, Doctor's Friend		2	89,500.00	179,000.00	69,810.00	109,190.00				
	Hospital Crib (Old ARI-WARD)		5	16,500.00	82,500.00	74,250.00	8,250.00				
7-27-2020	Automatic External Defibrillator, Model: DEF16, SN#MD2004048, MD1908050	2021-3-110 9893-894)	2	370,000.00	740,000.00	271,950.00	468,050.00				
	Stretcher (Old ARI-WARD)		1		221,650.00	199,485.00	22,165.00				
	Stretcher (Maintenance Area)		5	221,650.00	1,108,250.00	997,425.00	110,825.00				
	Wheelchair (Maintenance Area)		2	9,750.00	19,500.00	17,550.00	1,950.00				
	Hospital Bed (Maintenance Area)		1		14,850.00	13,365.00	1,485.00				
	Cardiograph Machine		1		249,995.00	14,999.68	234,995.32				
	Stretcher (Laundry Area)		1		221,650.00	199,485.00	22,165.00				
	Hospital Bed (Yellow Bldg. Area)		1		14,850.00	13,365.00	1,485.00				
	Electrical Treadmill Set (Yellow Bldg. Area)		7								
	Wheelchair (Yellow Bldg. Area)		2	9,750.00	19,500.00	17,550.00	1,950.00				
	Autoclave, Model; WS-150YDA		1		1,939,000.00	1,134,315.00	804,685.00				
05-21-2022	Pulse Oximeter, ChoiceMed, SN: 214300200185	10705110-001-2022-005	1		28,980.00	5,868.45	23,111.55				
	Pulse Oximeter, ChoiceMed, SN:214300200183		1		34,450.00	31,005.00	3,445.00				
01-19-2023	AmbuBag (Adult)		2		9,520.00	8,568.00	952.00				
08-06-2018	Metz Scissor 5-1/2" (Olten)		6								
06-03-2020	Metz Scissor 7 (Olten)		2								
06-03-2020	Sponge Forceps 7		2								
13-Aug-18	Mobile Lamb w/ Gooseneck Arm on mobile base		2	74,500.00	149,000.00	82,695.00	66,305.00				
12-28-2022	Pulse Oximeter, ChoiceMed, SN:181900200716	2020-3-7-110-852	1		34,450.00	31,005.00	3,445.00				
12-28-2022	Pulse Oximeter, ChoiceMed, SN:214300200166		1		34,450.00	31,005.00	3,445.00				
	Electric Suction Apparatus, Model:DFX-23D-1		1		89,500.00	34,905.00	54,595.00				
12-16-2022	UV Light, Model:FY 30FC		1		1,500.00	1,350.00	150.00				
	Automatic Blood Pressure Monitor, SN:20201016592VG		1		26,650.00	23,985.00	2,665.00				
	Infrared Forehead Thermometer, SN:H6E20C004268,TH59J		2	16,350.00	32,700.00	29,430.00	3,270.00				
04-15-2010	Nebulizer, SN#:03192014, BC0307005859		2	24,500.00	49,000.00	44,100.00	4,900.00				
	Stethoscope, MTI FRANCE		2	4,990.00	9,980.00	8,982.00	998.00				

INVENTORY									INSPECTION		
DATE ACQUIRED	PARTICULARS	PROPERTY NO.	QTY.	UNIT COST (PHP)	TOTAL COST	ACCUMULATED DEPRECIATION	NET BOOK VALUE	REMARKS	APPRAISED VALUE (PHP)	DISPOSITION	REMARKS
<b>ORMOC DISTRICT HOSPITAL</b>											
06-16-2023	Aneroid Sphygmomanometer		1		23,800.00	21,420.00	2,380.00				
01-21-2021	Sphygmomanometer (Desktop), Brand: Baxtel, SN:693384		1		23,800.00	21,420.00	2,380.00				
10-28-2016	Sphygmomanometer (Desktop), MTI FRANCE, SN:012803	2016-3.7-760-8	1		6,600.00	5,940.00	660.00				
	Stethoscope		2	4,990.00	9,980.00	8,982.00	998.00				
05-31-2022	Pulse Oximeter, Choicemed, SN: 214300200092	2022-3.7-110-938	1		28,980.00	5,868.45	23,111.55				
5-Feb-15	Laryngoscope Adult w/ curve blade		1		49,800.00	42,579.00	7,221.00				
5-Feb-15	Laryngoscope Pedia w/ curve blade		1		49,800.00	42,579.00	7,221.00				
	Finger Pulse Oximeter, SN:M076EQ24456		1		34,450.00	31,005.00	3,445.00				
	Pulse Oximeter, Choicemed, SN#:221100200551		1		34,450.00	31,005.00	3,445.00				
	Pulse Oximeter, Choicemed, SN#:214300200173		1		34,450.00	31,005.00	3,445.00				
06-5-2022	Fetal Doppler, SN#:18101505010010		1		115,000.00	51,750.00	63,250.00				
	Ambu Bag, Adult		1		1,398.00	1,258.20	139.80				
02-03-2021	Emergency Light, Model:FEL201L		1	1,980.00	1,980.00	1,782.00	198.00				
11-15-2019	Emergency Lamps (24X0.06 WATTS LED)	2020-3.7-990 (5-54)	46	1,980.00	91,080.00	81,972.00	9,108.00				
04-12-2008	Fetal Doppler, Luckcome	2018-3.7-110 (198-203)	6	37,500.00	225,000.00	202,500.00	22,500.00				
09-29-2017	Mechanical Hydraulic DR Table, SN:171748, 171746	2017-3.7-232 (165-166)	2	528,000.00	1,056,000.00	673,200.00	382,800.00				
06-22-2016	Bedside Table ST-02, Mobile Pedestal	2016-3 (41-65)	25	4,620.00	115,500.00	86,625.00	28,875.00				
2/3/2015	Cholangiogram Tube, Large	10705110-001-2015 (33-34)	2	985.00	1,970.00	1,684.92	285.08				
2/3/2015	Cholangiogram Tube, Medium	10705110-001-2015 (35-36)	2	985.00	1,970.00	1,684.92	285.08				
2/3/2015	Cholangiogram Tube, Small	10705110-001-2015 (15-16)	2	985.00	1,970.00	1,684.92	285.08				
2/4/2015	Kelly Forcep, Curve 6 1/2"	10705110-004-2015 (77-78)	2	1,495.00	2,980.00	2,549.04	430.96				
2/4/2015	Long Kelly Forceps, Straight	10705110-004-2015 (122-123)	2	1,498.00	2,980.00	2,549.04	430.96				
18-Sep-15	Oxygen Gauge, Yamato	10705110-001-2015	10	4,998.00	49,980.00	40,858.65	9,121.35				
09-29-2017	CTG Machine, SN# 560034-M17602650005	2017-3.7-232-167	1		438,000.00	279,225.00	158,775.00				
3-Feb-15	Intestinal Clamp, Straight		2	4,875.00	9,750.00	8,335.68	1,414.32				
3-Feb-15	Intestinal Clamp, Curve		2	4,875.00	9,750.00	8,335.68	1,414.32				
03-14-2018	Portable Mini-Vein Finder		4	29,850.00	119,400.00	67,162.50	52,237.50				

INVENTORY									INSPECTION		
DATE ACQUIRED	PARTICULARS	PROPERTY NO.	QTY.	UNIT COST (PHP)	TOTAL COST	ACCUMULATED DEPRECIATION	NET BOOK VALUE	REMARKS	APPRAISED VALUE (PHP)	DISPOSITION	REMARKS
<b>ORMOC DISTRICT HOSPITAL</b>											
09-29-2017	Automatic Hematology Analyzer, SN# H2-E0001 w/ 1 set Computer, Monitor:ASUS, UPS:ASPECS; Printer L120 Epson, SN:TP3K435566	10705110-003-2017-002	1		1,350,000.00	860,625.00	489,375.00				
09-29-2017	Electrolyte Machine, SN#:30-17024281	10705110-003-2017-001	1		1,188,000.00	757,350.00	430,650.00				
04-21-2017	Oxygen Regulator, Japan Tech.		7	6,500.00	45,500.00	40,950.00	4,550.00				
01-16-2017	Two Cranks Hospital Bed	2016-3/7-232 (142-146)	5	35,500.00	177,500.00	159,750.00	17,750.00				
12-29-2016	Two Cranks Mechanical Bed	2016.37-232 (31-80)	50	45,000.00	2,250,000.00	1,620,000.00	630,000.00				
06-11-2020	Heavy Duty Nebulizer, Devilbiss, SN:7018516, 7018517, 7018518, 7018515, 7018691, 7018694, 7018693, 7018692, 7018831, 7018833	2020-3.7-110 (841-850)	10	24,800.00	248,000.00	100,440.00	147,560.00				
09-29-2017	Infant Incubator, SN#JR34929,JR34930	2017-3.7-232 (159-160)	2	1,399,000.00	2,798,000.00	1,783,725.00	1,014,275.00				
09-29-2017	Mechanical Hydraulic OR Table, SN#1417060127	2017-3.7-232-168	1		673,000.00	429,037.50	243,962.50				
03-14-2018	Non-Contact Infrared Forehead Thermometer		5	4,480.00	22,400.00	20,160.00	2,240.00				
04-24-2020	Oxygen Regulator, AirCare	2020-3.7-080 (1-50)	50	6,780.00	339,000.00	305,100.00	33,900.00				
01-16-2017	Bed Side Table	2016-3.7-232 (147-151)	5	1,200.00	60,000.00	54,000.00	6,000.00				
01-16-2017	Patient Bedside/Overhead Table	2016-3.7-232 (152-156)	5	5,000.00	25,000.00	22,500.00	2,500.00				
2/5/2015	Allis Forceps 6-1/4"	10705110-004-2015-(20-22)	3	1,280.00	3,840.00	3,283.20	556.80				
05-16-2013	Heavy Duty Speculum	2015-3-72-73	2	1,245.00	6,760.00	6,084.00	676.00				
05-16-2013	Mayo Scissors 6 1/4"	10705110-004-2015-(73-75)	3	1,295.00	3,885.00	3,320.82	564.18				
2/5/2015	Bob Cock Forceps 6 1/4"		2	1,650.00	3,300.00	2,822.64	477.36				
09-29-2017	Microprocessor Centrifuge 24 Placer, SN:CMD3-17060052	2017-3.7-232-164	1		185,000.00	117,937.50	67,062.50				
09-29-2017	Microprocessor Centrifuge 24 Placer, SN:CMMI-17060036	2017-3.7-232-163	1		183,000.00	116,662.50	66,337.50				
04-12-2018	Fetal Doppler	2018-AL DOOPLER.7-232-664	6	37,500.00	225,000.00	128,250.00	96,750.00				
01-09-2017	Defibrillator w/ Cardiac Monitor, SN:H6473	2017-.7-232-164	1		450,000.00	405,000.00	45,000.00				
01-27-2016	Orthopedic Bed, Size : 2060-900x50mm	10705110-001-2017 (7-8)	2	78,000.00	156,000.00	99,450.00	56,550.00				
12-19-2021	High Flow Nasal Cannula, HFNC, HEYER	2021-HFNC,HEYER.7-232-264	2	545,000.00	1,090,000.00	294,300.00	795,700.00				
12-19-2021	Powered Air Purifying Respirator	10705110-001-2021-060	15	74,500.00	1,117,500.00	259,818.75	857,681.25				
10-23-2020	Pedia Cuff, Baxtel		5		10,800.00	9,720.00	1,080.00				
02-04-2015	Heavy Duty Speculum		2	1,245.00	2,490.00	2,129.52	360.48				
4-Feb-15	Intramedullary Reamers, Hudson,10mm		1		9,485.00	8,109.96	1,375.04				
4-Feb-15	Intramedullary Reamers, Hudson,11mm		1		9,485.00	8,109.96	1,375.04				

INVENTORY									INSPECTION		
DATE ACQUIRED	PARTICULARS	PROPERTY NO.	QTY.	UNIT COST (PHP)	TOTAL COST	ACCUMULATED DEPRECIATION	NET BOOK VALUE	REMARKS	APPRAISED VALUE (PHP)	DISPOSITION	REMARKS
<b>ORMOC DISTRICT HOSPITAL</b>											
03-21-2020	Infrared Forehead Thermometer, Model:DT-8806C	10705110-001-2020-021	2	16,350.00	32,700.00	12,753.00	19,947.00				
12-29-2016	Overbed Table		30		179,400.00	129,168.00	50,232.00				
12-29-2016	Pediatric Bed w/ Mattress		30		495,000.00	356,400.00	138,600.00				
02-04-2015	Meyer's Clamp, Med.	10705110-004-2015 (73-74)	3	4,875.00	14,625.00	12,503.52	2,121.48				
02-04-2015	Michenbaum Scissors, Curved 7"	10705110-004-2015 (45-46)	2	1,978.00	3,956.00	3,383.52	572.48				
05-16-2013	Michenbaum Scissors, Straight 7"		1	1,978.00	1,978.00	1,691.76	286.24				
02-04-2015	Needle Holder 6"	10705110-004-2015 (20-21)	2	2,178.00	4,356.00	3,725.52	630.48				
02-04-2015	Needle Holder 8"	10705110-004-2015 (40-41)	2	2,948.00	5,896.00	5,041.08	854.92				
02-04-2015	Needle Holder 10"	10705110-004-2015 (54-55)	2	3,975.00	7,950.00	6,796.68	1,153.32				
05-16-2013	Persugon Retractor, Large		2	9,965.00	19,930.00	17,040.21	2,889.79				
05-16-2013	Persugon Retractor, Med		2	9,965.00	19,930.00	17,040.21	2,889.79				
05-16-2013	Persugon Retractor, Small		2	9,965.00	19,930.00	17,040.21	2,889.79				
05-16-2013	Thyroid Retractor		2	14,950.00	29,900.00	25,564.63	4,335.37				
4-Feb-15	Vascular Clamp 3"		2	6,975.00	13,950.00	11,927.19	2,022.81				
05-16-2013	Vascular Clamp 4"		2	6,975.00	13,950.00	11,927.19	2,001.00				
05-16-2013	Vascular Clamp 5"		2	6,975.00	13,950.00	11,927.19	2,001.00				
05-16-2013	Stainless Tray w/ cover for D&C set, 12" x 14" x 12"		3	5,475.00	16,425.00	14,043.50	2,381.50				
05-16-2013	Stainless Tray w/ cover for D&C set 12" x 16" x 4"		2	7,050.00	14,100.00	12,055.50	2,044.50				
3-Feb-15	EENT Diagnostic Set (Othoscope & Ophalscope) US Made	10705110-004-2015-008	1		79,150.00	67,673.82	11,476.18				
05-16-2013	Needle Holder (Big Mayo Hegar 7")		3	2,378.00	7,134.00	6,101.28	1,032.72				
05-16-2013	Ochner's Clamp Curve 8"		1		2,800.00	2,394.00	406.00				
05-16-2013	Ovum Forcep, Med 8 1/2"		2	3,300.00	6,600.00	5,643.00	957.00				
05-16-2013	Ovum Forcep, Small 7"		2	2,850.00	5,700.00	4,873.50	826.50				
05-16-2013	Sims Vaginal Retractor, Large		2	3,998.50	7,997.00	6,837.49	1,159.51				
05-16-2013	Sims Vaginal Retractor, Med.		2	3,998.50	7,997.00	6,837.49	1,159.51				
05-16-2013	Sims Vaginal Retractor, Small		2	3,998.50	7,997.00	6,837.49	1,159.51				
6-May-13	Vascular Clamp, Curve Med. 2"		2	6,985.00	13,970.00	11,944.92	2,025.08				
05-16-2013	Long Key		3	2,998.00	8,994.00	8,094.60	899.40				
4-Feb-15	Hegars Dilator	10705110-004-2015 (7-9)	3	4,980.00	14,940.00	12,773.70	2,166.30				
3-Feb-15	Kevorkian Curette		3	4,965.00	14,895.00	12,736.08	2,158.92				
3-Feb-15	Adson's Thumb Forcep 6 1/2"	2015-3-27	3	1,475.00	4,425.00	3,782.52	642.48				
05-16-2013	Bandage Scissors 8"	2015-3-28	2	2,780.00	5,560.00	4,753.80	806.20				
	Hexagonal Screw Driver 4.5mm		1		6,475.00	5,827.50	647.50				
2/4/2015	Intramedullary Reamers, 12mm		1		9,485.00	8,109.96	1,375.04				

INVENTORY									INSPECTION		
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<b>ORMOC DISTRICT HOSPITAL</b>											
2/4/2015	Intramedullary Reamers, 9MM		1		9,485.00	8,109.96	1,375.04				
02-04-2015	Vascular Curve Clamps, Med. 2'	10705110-004-2015 (142-143)	2	6,985.00	13,970.00	11,944.92	2,025.08				
5/16/2013	Hegars Dilator		3	4,980.00	14,940.00	12,773.70	2,166.30				
	Humby Knife Set		2	29,750.00	59,500.00	50,873.24	8,626.36				
02-04-2015	Kelly Forceps, Straight 6 1/2	10705110-004-2015 (92-93)	2	1,490.00	2,980.00	2,549.04	430.96				
02-04-2015	Long Kelly Forceps, Curve	10705110-004-2015 (107-108)	2	1,490.00	2,980.00	2,549.04	430.96				
02-4-2015	Mayo Scissors HD, 9"	10705110-004-2015 (11-12)	2	2,180.00	4,360.00	3,727.80	632.20				
05-16-2013	Manual Bone Drill (Ortho)		1		64,500.00	58,050.00	6,450.00				
4-Feb-15	Gigli Saw w/ guide and holder		1		19,875.00	16,992.84	2,882.16				
02-10-2015	Randall Forcep, Curve	10705110-004-2015 (195-196)	2	7,877.00	15,754.00	13,470.24	2,283.76				
02-12-2015	Randall Forcep, Straight	10705110-004-2015 (204-205)	2	7,877.00	15,754.00	13,470.24	2,283.76				
02-04-2015	Right Angle Clamp, Long	10705110-004-2015 (90-91)	2	4,800.00	9,600.00	8,208.00	1,392.00				
02-04-2015	Right Angle Clamp, Short	10705110-004-2015-102	1	4,950.00	4,950.00	4,232.82	717.18				
02-04-2015	Vascular Clamp, 3"	10705110-004-2015 (113-114)	1	6,900.00	6,900.00	5,899.50	1,000.50				
02-04-2015	Vascular Clamp, 4"	10705110-004-2015 (122-123)	2	6,900.00	13,800.00	11,799.00	2,001.00				
02-04-2015	Vascular Clamp, 5"	10705110-004-2015 (131-132)	2	6,900.00	13,800.00	11,799.00	2,001.00				
02-04-2015	Stainless Tray w/ cover for D&C set, 12"x 14"x 2" 1/2	10705110-001-2015 (8-10)	3	5,465.00	16,395.00	14,018.58	2,376.42				
02-04-2015	Stainless Tray w/ cover for D&C set, 12"x 16"x 4"	10705110-001-2015 (21-22)	2	7,000.00	14,000.00	11,970.00	2,030.00				
05-16-2013	D&C Set, Dull curette Heavy weight, Hegar's dilator , Kevorian curette, Long Kelly, Sharp curette, Single Tenaculum, Tower clip, Uterine sound	2015-3-73	3	19,950.00	59,850.00	51,173.46	8,676.54				
05-16-2013	C/S Set, Allis (2), Basin Big, Bladder retractor, Bobcock, blunt (2), Kelly curve (6), Kelly straight (3), Needle holder (2), Ovum forcep, Pick up forcep with teeth, Richardson medium (2), Towel clips (4)		2	34,950.00	69,900.00	59,765.64	10,134.36				
05-16-2013	Delivery Set, Needle holder 6" , Kelly curve (6), Pick up forcep with teeth	10705110-001-2015- (7-8)	2	9,480.00	18,960.00	16,210.80	2,749.20				
02-04-2015	Low Mann, Big	10705110-004-2015-024	1		9,490.00	8,114.52	1,375.48				
02-04-2015	Low Mann, Small 3 1/2"	10705110-004-2015-028	1		9,490.00	8,114.52	1,375.48				
02-04-2015	Low Mann, Medium	10705110-004-2015-032	1		9,490.00	8,114.52	1,375.48				
05-16-2013	Bladder Teactor (Balfour Blade)		1		14,300.00	12,226.50	2,073.50				

INVENTORY									INSPECTION		
DATE ACQUIRED	PARTICULARS	PROPERTY NO.	QTY.	UNIT COST (PHP)	TOTAL COST	ACCUMULATED DEPRECIATION	NET BOOK VALUE	REMARKS	APPRAISED VALUE (PHP)	DISPOSITION	REMARKS
<b>ORMOC DISTRICT HOSPITAL</b>											
5-Feb-15	Debakey, Long 9 1/2"	10705110-001-2015 (61-62)	2	2,677.00	5,354.00	4,578.24	775.76				
02-03-2015	Hook Knife	2015-3-27	2	2,450.00	4,900.00	4,190.64	709.36				
02-03-2015	Humby Knife Set (w/ Knife Blade & Holder)	10705110-001-2015 (7-8)	2	29,750.00	59,500.00	50,873.64	8,626.36				
5-Feb-15	Mosquito Forcep Curve 7"		2	1,775.00	3,550.00	3,034.68	515.32				
5-Feb-15	Mosquito Forcep Straight 7"		2	1,775.00	3,550.00	3,034.68	515.32				
5-Feb-15	Schinz		2	4,950.00	9,900.00	6,237.84	3,662.16				
2/5/2015	Laryngoscope Set w/ blades, Adult (German Made)		1		49,800.00	42,579.00	7,221.00				
02-05-2015	Towel Clips	10705110-004-2015 (13-16)	4	1,065.00	4,260.00	3,643.44	616.56				
02-05-2015	Neurological Hammer	10705110-005-2015 (6-7)	2	975.00	1,950.00	1,666.68	283.32				
5-Feb-15	AmnioTone		2	1,075.00	2,150.00	1,837.68	312.32				
05-16-2013	Bone Curette 6 1/1 ", 2" Sharp		1		3,980.00	3,402.90	577.10				
05-16-2013	Bone Curette 6 1/1 ", 3" Sharp		1		3,980.00	3,402.90	577.10				
05-16-2013	Bone Curette 6 1/1 ", 4" Sharp		1		3,980.00	3,402.90	577.10				
05-16-2013	Intramedullary Reamers, Hudson,10MM		1		9,450.00	8,079.75	1,370.25				
05-16-2013	Intramedullary Reamers, Hudson,11MM		1		9,450.00	8,079.75	1,370.25				
08-29-2016	IV Stand, 5 Legs, Hooks, Stainless Steel, 24" Dia.		50	3,450.00	172,500.00	155,250.00	17,250.00				
08-29-2016	Spine Board, Orange Color		1		7,750.00	6,975.00	775.00				
02-04-2015	D & C SET, Dull curette, Hegar's dilator , Kevorian curette, Long Kelly, Sharp curette	2015-3-72	1		19,950.00	17,955.00	1,995.00				
No data	CTG Machine, Unicare, SN:510U7318418		1		438,000.00	394,200.00	43,800.00				
04-30-2019	Defibrillator w/ Cardiac Monitor, SN#H19016, Biphasic	2019-3.7-110-809	1		448,000.00	211,680.00	236,320.00				
04-30-2019	ECG Machine, Portable, Edan, SN:360253-M19502039001, 360253-M1860965002	2019-3/7-110 (810-811)	2	438,800.00	877,600.00	414,666.00	462,934.00				
07-30-2019	Mobile Lamp w/ Gooseneck Arm	2019-3.7-110 (822-824)	3	74,500.00	223,500.00	105,603.75	117,896.25				
07-30-2019	BP Apparatus Aneroid w/ Sphygmomanometer, Brand: Baxtel	2019-3.7-110 (825-834)	10	23,800.00	238,000.00	112,455.00	125,545.00				
09-05-2018	Stainless Baby Crib	2019-3.7-110 (812-821)	10	17,000.00	170,000.00	93,075.00	76,925.00				
07-30-2018	Skin Retractor	2018-3.7-110 (462-466)	5	4,480.00	22,400.00	20,160.00	2,240.00				
16-May-13	Neurologic Hammer	2018-3.7-110 (296-305)	10	1,477.50	14,775.00	12,632.34	2,142.66				
07-30-2018	Pedia Cuff	2018-3.7-110(426-431)	6	1,948.00	11,688.00	10,519.20	1,168.80				
07-30-2018	Airway/Intubation Kit, Combination (Adult & Pedia)	2018-3.7-110(467-471)	5	14,500.00	72,500.00	65,250.00	7,250.00				
07-30-2018	Cervical Collars (Different Sizes)	2018-3.7-110 (256-275)	20	1,650.00	33,000.00	29,700.00	3,300.00				
07-30-2018	Airways Adjuncts (Oropharyngeal & Nasopharyngeal Airways)	2018-3.7-110 (789-805)	20	3,000.00	60,000.00	54,000.00	6,000.00				
07-30-2018	Spinal Board w/ strap	2018-3.7-110 (784-788)	5	7,480.00	37,400.00	33,660.00	3,740.00				
07-30-2018	Waterproof Apron	2018-3.7-110 (206-255)	50	320.00	16,000.00	14,400.00	1,600.00				

INVENTORY									INSPECTION		
DATE ACQUIRED	PARTICULARS	PROPERTY NO.	QTY.	UNIT COST (PHP)	TOTAL COST	ACCUMULATED DEPRECIATION	NET BOOK VALUE	REMARKS	APPRAISED VALUE (PHP)	DISPOSITION	REMARKS
<b>ORMOC DISTRICT HOSPITAL</b>											
07-30-2018	Cervical Collars	2018-3.7-110 (256-275)	20	1,650.00	33,000.00	29,700.00	3,300.00				
07-30-2018	Thermometer	2018-3.7-110 (306-405)	100	300.00	30,000.00	27,000.00	3,000.00				
07-30-2018	Arm Sling	2018-3.7-110 (432-441)	10	990.00	9,900.00	8,910.00	990.00				
07-30-2018	Medicine Cutter	2018-3.7-110 (442-451)	10	200.00	2,000.00	1,800.00	200.00				
02-05-2018	BP Apparatus, Desk Type w/ Stethoscope, Topcare	2019-3.7-110 (61-80)	20	7,900.00	158,000.00	202,500.00	22,500.00				
03-14-2018	Thermal Thermometer	2018-3.7-010-193	1		6,450.00	5,805.00	645.00				
01-19-2023	Vaginal Specula, Fig 2, Medium		1		3,995.00	3,595.50	399.50				
01-19-2023	Vaginal Specula, Fig 3 Large		1		3,995.00	3,595.50	399.50				
08-02-2022	Gooseneck Lamp	10705110-001-2022-012	5	74,500.00	372,500.00	69,843.75	302,656.25				
03-08-2021	Stretcher Cart (L1950, W640, H500/900mm)	10705110-001-2021-(4-5)	2	221,650.00	443,300.00	132,990.40	310,309.60				
01-19-2023	Aneroid Sphymomanometer		1		13,490.00	12,141.00	1,349.00				
01-19-2023	Stethoscope, Brand: ALPK2		1		2,498.00	2,248.20	249.80				
02-19-2024	Mobile UV Light Room Sterilizer LYL-ZXC-N01		1		1,500.00	1,350.00	150.00				
1-19-2021	Aneroid Sphygmomanometer w/ Stethoscope, Brand: Baxtel, SN#656276, 656293		2	23,800.00	47,600.00	42,840.00	4,760.00				
09-24-2020	Aneroid Sphygmomanometer w/ Stethoscope, Brand: Baxtel, SN#656298		1	23,800.00	23,800.00	21,420.00	2,380.00				
02-28-2022	Aneroid Sphygmomanometer w/ Stethoscope, Baxtel		2	23,800.00	47,600.00	42,840.00	4,760.00				
3-22-2021	Pulse Oximeter, Brand: Choicemed, SN#181900200473, 214300200175		2	34,450.00	68,900.00	62,010.00	6,890.00				
1/3/2021	Portable Home Care Suction Machine		1		89,500.00	80,550.00	8,950.00				
11-02-2022	BP Apparatus , Brand : ALPK		1		26,650.00	23,985.00	2,665.00				
10/23/2020	HD Handheld Pulse Oximeter, SN: 181900200731, 181900200714, 181900200716, 181900200702, 181900200701, 181900200735, 181900200729, 181900200727, 181900200730, 181900200748	2020-3.7-110 (84-93)	10	34,450.00	344,500.00	126,606.20	217,893.80				
10-23-2020	Aneroid Sphygmomanometer w/ Stethoscope, Brand: Baxtel	2020-3.7-110 (866-885)	6	26,650.00	159,900.00	100,738.00	59,162.00				
12/23/2016	BP Apparatus, Brand: Baxtel		2	29,997.00	59,994.00	37,797.64	22,196.36				
9-14-2020	Emergency Cart Trolley, Stainless Steel w/ IV Stand w/ 2 Hook Cardiac Board	2020-3.7-110 (886-887)	2	28,480.00	56,960.00	20,932.80	36,027.20				
7-27-2020	Defibrillator w/ Patient Monitor, Model:HD-8000C, SN#H20219	2021-3-110	1		590,000.00	216,825.00	373,175.00				
03-08-2018	Aneroid BP Apparatus w/ Stand, Brand: MTI France	2018-3.7-232-183	1		13,350.00	12,015.00	1,335.00				
	Suction Apparatus, Model#: DFX-23D-I		1		89,500.00	80,550.00	8,950.00				
	Oxygen Concentrator, Brand: Inducare		1		6,500.00	5,850.00	650.00				
	Cardiac Monitor, Brand: HP Hewlett, SN#3805G393		1		398,000.00	358,200.00	39,800.00				

INVENTORY									INSPECTION		
DATE ACQUIRED	PARTICULARS	PROPERTY NO.	QTY.	UNIT COST (PHP)	TOTAL COST	ACCUMULATED DEPRECIATION	NET BOOK VALUE	REMARKS	APPRAISED VALUE (PHP)	DISPOSITION	REMARKS
<b>ORMOC DISTRICT HOSPITAL</b>											
	Mobicool Thermoelectric Power Wheeled Cooler/Warmer w/ Handle, Model:W45 DC/AC		1		365,000.00	328,500.00	36,500.00				
	Oxygen Concentrator, Model:JAY-5A00, SN#MZJ5S453685		1		6,500.00	5,850.00	650.00				
	Oxygen Concentrator, 5L, Model:515 ADS, SN#A549682DS		1		6,500.00	5,850.00	650.00				
<b>ICT SUPPLIES and EQUIPMENT</b>											
02-17-2012	MultiMedia Projector LCD		1		39,800.00	35,820.00	3,980.00				
	Projector Screen		1		7,980.00	7,182.00	798.00				
10-15-2015	Computer Desktop, Led Monitor 18.5" Brand : Acer, Serial No. : MMLY0SS3519024398502	10705030-001-2015-048	1		39,500.00	34,957.50	4,542.50				
02-09-2012	Epson Printer LX-300+11, Serial No. : G8NY21904		1		11,880.00	10,692.00	1,188.00				
	Printer with Epson Dot Matrix, CPU Model : 2306A		1		48,500.00	43,650.00	4,850.00				
02-09-2018	AVR 3000W Servo Type	2018-3.7-990-193	1								
02-09-2018	IR Bullet Camera, SN#:135377814,135377915	2018-3.7-221 (162-163)	2								
02-09-2018	Digital Video Recorder, SN#:124365471	2018-3.7-221-159	1								
02-09-2018	Hard Disk Drive, SN#2DH2BTCR,2DH2CX1D	2018-3.7-221 (160-161)	2								
02-09-2018	IR Dome Camera	2018-3.7-221 (164-177)	14								
02-09-2018	Switch Adaptor, ISecure	2018-3.7-221 (178-191)	14		418,165.75	363,804.42	54,361.33				
08-08-2018	Portable Speaker, Brand: Mass	2018-3.7-990-285	1		2,200.00	1,980.00	220.00				
08-19-2018	Laptop, Toshiba, SN:2A053423W		1		58,600.00	52,740.00	5,860.00				
08-18-2016	Digital Video Recorder, 16 Channel (Eye Spy)	2016-3-15	1								
08-18-2016	IR Bullet Camera (Eye Spy 238)	2016-3 (16-19)	4								
08-18-2016	Hard Disk Drive (Seagate)	2016-3 (20-21)	2								
08-18-2016	IR Dome Camera (Eye Spy)	2016-3 (22-33)	12		614,535.00	525,427.71	89,107.29				
08-18-2016	IR Dome Camera (Maxcore)	2016-3 (34-46)	13								
08-18-2016	Switch Adapter	2016-3 (47-75)	29								
08-18-2016	LED HD Monitor, TLC, SN#1606AFY12529100024,1606AFY125291000008	2016-3 (76-77)	2								
11-23-2016	AVR 3000VA Servo Type, Luxgen	2016-3-78	1		7,500.00	6,750.00	750.00				
08-18-2016	AVR 3000VA Servo Type, Luxgen		1		7,500.00	6,750.00	750.00				
11-23-2016	Desktop Computer, UPS, SN: G4MOAB097006, G4MOAB097005, G4MOAB097007, Monitor, Keyboard & Mouse	10705030-001-2016 (68-70)	3	42,100.00	126,300.00	113,670.00	12,630.00				

INVENTORY									INSPECTION		
DATE ACQUIRED	PARTICULARS	PROPERTY NO.	QTY.	UNIT COST (PHP)	TOTAL COST	ACCUMULATED DEPRECIATION	NET BOOK VALUE	REMARKS	APPRAISED VALUE (PHP)	DISPOSITION	REMARKS
<b>ORMOC DISTRICT HOSPITAL</b>											
11-23-2016	Intel Core 15-6400 Computer Set, SN: UGHN46240227, MGH N4462402038, UGQ23B3800T14	2016-3.7-223 (31-33-A)	3	39,600.00	118,800.00	106,920.00	11,880.00				
10-12-2018	PABX Main Unit, Panasonic, SN#:7BAXHC41604 24 Ports SLT Extension Card, Panasonic Digital Proprietary Phone, Panasonic	2018-3.7-070-194 2018-3.7-070-195 2018-3.7-020-200	1 1 1	} } }	395,770.00	216,684.44	179,085.56				
09-24-2018	Laptop, Lenovo, SN#1S81F40021PHYD0445JX	10705030-002-2018-018	1		39,980.00	34,782.60	5,197.40				
11-23-2016	Acer LED Monitor, 18.5", MMT3F55002629006733000, MMT3F5500262900ADC3B00, MMT3F550026290067B3B00	2016-3.7-223 (34-36)	3	39,500.00	118,500.00	106,650.00	11,850.00				
	Digital DSS Console 48 Keys, Panasonic, SN: 8FATA014679 Single Line Analog Telephone, Panasonic	2018-3.7-020-201	1 12	} }	393,814.00	333,757.93	60,056.07				
08-28-2020	Desktop Computer, Acer Monitor 18.5", Model No. EB1920, 'MMT6MSS003945007735E00, MMT6MSS00394500135E00, MMT6MSS003945007473E00, MMT6MSS003945007793E00, MMT6MSS003945007673E00 MMT6MSS003945007DE3E00, MMT6MSS00394500773E00	2020-3.7-030 (59-74)	7	44,900.00	314,300.00	235,725.00	78,575.00				
10-12-2018	AVR 1500W Servo Type	2018-3.7-020-214	1		3,800.00	3,420.00	380.00				
10-12-2018	Surge Protectos 20KAIC	2018-3.7-020-215	1		6,500.00	5,850.00	650.00				
10-12-2018	Telephone Lighting Surge Protector	2018-3.7-020 (216-219)	4	1,500.00	6,000.00	5,400.00	600.00				
10-12-2018	UPS 1000VA		1		7,500.00	6,750.00	750.00				
01-20-2013	Computer Desktop, Philips, SN#24304224585		1		38,775.00	34,897.50	3,877.50				
01-20-2013	Printer, Epson, SN#SMQK014716		1		8,900.00	8,010.00	890.00				
7-Mar-13	Desktop Computer, Core i3 Processor ASUS, LCD Monitor, SN:B16C8BA001396	10705030-001-2013-12	1		37,450.00	29,211.00	8,239.00				
08-26-2020	Desktop Computer, Core i5, SN:ICRR950058F, ICRR95006TL, ICRR95005J0	10705030-001-2020 (57-59)	3	44,900.00	134,700.00	101,025.00	33,675.00				
08-10-2015	Desktop Computer w/ Keyboard & Mouse, Brand: Acer, SN: MMT0ASS004520050834202	2015-3-17	1		44,888.00	38,379.24	6,508.76				
08-24-2015	Printer, 3-In-1 HP, SN#CN55F272M9	2015-3-80	1		5,485.00	4,456.40	1,028.60				
	Apollo UPS, 700VA		3	2,500.00	7,500.00	6,750.00	750.00				
04-26-2018	UPS w/ Built-in Automotive Voltage	2018-3.7-110 (333-342)	10	7,550.00	75,500.00	67,950.00	7,550.00				

INVENTORY									INSPECTION		
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<b>ORMOC DISTRICT HOSPITAL</b>											
10-19-2015	Switch Hub 16 Ports, TENDA, SN#3171012341000099	2016-3.7-223-30	1		6,300.00	5,670.00	630.00				
10-26-2016	LCD Projector, Toshiba, SN:OK828S0081-047-0444		1		43,000.00	38,700.00	4,300.00				
10-26-2016	Screen for LCD Projector, Brand: Toshiba, SN: 9CLMZ040-682		1		6,450.00	5,805.00	645.00				
10-19-2015	Switch Hub 8 Ports, TP-Link, SN#2153256003686, 215327701842	2016-3.7-223 (28-29)	2	3,850.00	7,700.00	6,930.00	770.00				
08-28-2020	UPS 650VA, Brand: Ablerelex SN#564801201001084	2020-3.7-030-93	1		7,800.00	7,020.00	780.00				
01-19-2023	AVR, SN#: 13082260174		1		3,800.00	3,420.00	380.00				
03-07-2013	Desktop Computer, Core i3 Processor, Monitor 18.5" SN#:B15C7BA000046	2013-014	1		37,450.00	29,211.00	8,239.00				
03-07-2013	Printer, 3-in-1, Brand: Brother, SN#E6779383F214270	2013-011	1		9,985.00	7,788.56	2,196.44				
7-Mar-13	Desktop Computer, Core i3 Processor, ASUS, Monitor 18.5" SN#:B16C8BA001412	10705030-001-2013-13	1		44,885.00	35,010.56	9,874.44				
7-Mar-13	Printer, 3-in-1, Brand: Brother SN#E6779383F214177	10705030-003-2013-010	1		9,985.00	7,788.56	2,196.44				
2-28-2020	Printer, 3-in-1, L3310, Brand: Epson, SN#X5DW373385, X5E5020686, X5DW3733550, XE5020208, X5DW373407	2020-3.7-030 (94-113)	5	11,950.00	59,750.00	53,775.00	5,975.00				
8-28-2020	UPS 650VA, Brand: Abrelex	2020-3.7-030 (84-93)	6	7,800.00	46,800.00	42,120.00	4,680.00				
03-16-2016	Printer, Brotehr, SN:E74706M5H392943, E74706M5H392989	2016-3 (1-2)	2	11,280.00	22,560.00	19,965.60	2,594.40				
10/5/2015	Printer, 3-in-1, SN:VGWKO41699	2015-3-14	1		30,000.00	26,550.00	3,450.00				
04-26-2010	Desktop Computer, Intel Core, Asus, SN#Q002A736-1A1720, MONITOR SN#TOIAIHA046710		1		37,450.00	33,705.00	3,745.00				
<b>OFFICE EQUIPMENT</b>											
02-09-2018	LED TV 32', HAER, SN#HD1V60D1525HBHAV1819	2018-3.7-221-192	1								
10-22-2008	Typewriter Olympia, Serial No. : 7688253		1		2,500.00	2,175.00	325				
	Orbit Fan, Brand : Standard, Model : SOF-16E		50	5,500.00	275,000.00	247,500.00	27,500.00				
	Wall Electric Fan, Serial No. : CEF-N1343766, 87016642		2	1,900.00	3,800.00	3,420.00	380.00				
	Television Set, National		1								
5-Nov-05	Refrigerator, SN# 0967548		1		12,730.00	-	12,730.00				
4-29-2021	Industrial Stand Fan, Brand: Boston Bay, Model: DF600-T	2021-3.7-990 (574-576)	4	12,500.00	50,000.00	45,000.00	5,000.00				
01-25-2019	Desk Fan 16", Standard, SDM16B, SN:EF21601311, EF17198965, EF216016585, EF17198959, EF2160115822	2019-3.7-990 (286-290)	5	2,498.00	12,490.00	11,241.00	1,249.00				
03-23-2012	Digital Copier, MP1800L2, Brand: Gestetner, SN:L6926150856	2012-15-80	1		115,000.00	103,500.00	11,500.00				
01-06-2017	Aircondition Unit, Haier, 1HP, SN#HO195, HO252, HO191, HO336, HO338, HO174	2017-3.7-221 (114-119)	6	24,500.00	147,000.00	119,070.00	27,930.00				
12-18-2014	Copier, Gestetner, SN#E344M752338 (Donation)	2015-3-91	1		154,000.00	138,600.00	15,400.00				

INVENTORY									INSPECTION		
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<b>ORMOC DISTRICT HOSPITAL</b>											
12-04-2015	Ceiling Fan,Camel 18"	10705020-002-2015-41	60	2,088.00	125,280.00	112,752.00	12,528.00				
07-24-2013	Ceiling Fan,Camel 18"	10705020-002-2013-007	30	3,595.00	107,850.00	90,594.00	17,256.00				
	DVD Player w/ USB Slot	2017-3/7-232-112	1		3,000.00	2,700.00	300.00				
	DVD Player w/ USB Slot, Platinum, KSS		1		3,000.00	2,700.00	300.00				
08-26-2020	Aircon 2HP Window Type,Carrier, SN:3020-0140655, 3020-0140645	2020-3.7-020 (223-224)	2	62,820.00	125,640.00	94,230.00	31,410.00				
08-24-2015	Aircon Window Type 0.5HP, BRAND: Kolin, SN:136681408-21360	2015-3-1	1		12,600.00	11,151.00	1,449.00				
08-24-2015	Aircon Window Type 1.0HP, BRAND: Kolin, SN: 13721408-16369	2015-3-2	1		23,200.00	20,532.00	2,668.00				
03-19-2015	Aircon Window Type 1.0HP, Carrier , SN:E13DC021C095, E13PCC152235, E13PC0152240, E13PC0210107, E13PC0152244, E13PC015522A5, E13PC0210100, E13PC0210099, E13PC0152100, E13PC0152098	2015-3-43 (10705020-001-2015-13-21)	10	25,850.00	258,500.00	221,017.50	37,482.50				
07-24-2013	Wall Fan, Camel	10705020-002-2013-008	10		31,050.00	26,082.00	4,968.00				
01-25-2019	Ceiling Fan 18", ICF450M, Brand: 3D Orbit Master	2019-3.7-990-456	1		3,995.00	3,595.50	399.50				
08-09-2017	Industrial Exhaust Wall Fan, Boston	2017-3.7-221 (120-129)	10	4,841.60	48,416.00	43,574.40	4,841.60				
08-09-2017	1.5 Carrier Aircon Window Tyoe, SN: 0695007, 0695021, 0695009, 0695012, 0695011, '0695014, 0695022, 069502, 0695006, 0695019,'0695008, 069501, 0695015, 0695013	2017-3.7-221 (130-143)	14	67,494.38	944,921.32	807,911.16	137,010.16				
08-08-2017	Devant 50" Smart TV, SN: 32DL540A031701304, 32DL540A031701447, 32DL540A031701959, 32DL540A031701244, 32DL540A031701323, 32DL540A031701634, 32DL540A031701219, 32DL540A031701360, 32DL540A031701274, 32DL540A031701971, 32DL540A031701277, 32DL540A031701243	2017-3.7-221 (145-158)	12	21,265.92	255,191.03	218,189.16	37,001.88				
4-29-2021	Ceiling Fan 18", Brand: Eurotek	2021-3.7-990 (577-588)	12	5,450.00	76,300.00	68,670.00	7,630.00				
08-08-2017	Devant 32" SMART TV, SN: 50DTV700A21700079	2017-3.7-221-144	1		44,734.58	38,248.14	6,486.44				
No data	Refrigerator, SN:20110519-1		1		12,730.00	11,457.00	1,273.00				
No data	Airconditioner, LG, SN#452R0176ZE20-0156		1		16,000.00	14,400.00	1,600.00				
24-Jul-13	LED TV 16",SN#167013020743	4421-8-221	1		3,880.00	2,444.33	1,435.67				
10-25-2018	Trashbin, Big, INCA	2019-3.7-990(341-350)	3	4,950.00	14,850.00	13,365.00	1,485.00				
4/11/2013	Trashbin, 3-in-1 storage, INCA		7	19,595.00	137,165.00	121,391.32	15,773.68				
06-10-2022	Stand Fan, Eurotek, SN#ES1900000225	2022-307-990-649	1		5,550.00	4,995.00	555.00				
06-10-2022	Industrial Exhaust Wall Fan, Boston, Model: APB30-6-IMS	2017-3.7-221-120	1		4,841.60	4,357.44	484.16				
06-10-2022	Stand Fan, Mitsu, SN:1911220130		1		1,500.00	1,350.00	150.00				

INVENTORY									INSPECTION		
DATE ACQUIRED	PARTICULARS	PROPERTY NO.	QTY.	UNIT COST (PHP)	TOTAL COST	ACCUMULATED DEPRECIATION	NET BOOK VALUE	REMARKS	APPRAISED VALUE (PHP)	DISPOSITION	REMARKS
<b>ORMOC DISTRICT HOSPITAL</b>											
01-25-2019	Ceiling Fan, 18", ICF450M, Brand: 3D Orbit Master, EF17222343, EF17222187, EF17222434, EF17222345, EF17222354, EF17222338, EF17222156, EF17222210, EF17222435, EF17222188, EF17222351, EF17222352, EF18150059, EF17222353, EF17222191, EF17222355, EF17222201, EF17222209, EF17222346, EF17222195, EF17222344, EF17222193, EF17222208, EF17222197, EF17222439, EF17222443, EF17222199, EF17222204, EF17222440, EF18150066, EF17222206, EF17222194, EF17222278, EF17222341, EF17222359, EF17222350, EF17222438, EF17222437, EF17222207, EF17222340, EF17222356, EF17222341, EF17222355, EF17222360	2019-3.7-990 (405-454)	45	2,998.00	137,908.00	124,117.20	13,790.80				
06-10-2022	Ceiling Fan, Camel, SN:CEF4E0001964	2015-3-98	1		2,088.00	1,879.20	208.80				
04-29-2021	Ceiling Fan, 18", Brand: Eurotek, SN: EO2000473, EO20000306, EO2000503	2021-3.7-990 (596-601)	3	5,450.00	16,350.00	14,715.00	1,635.00				
10/6/2022	Stand Fan, Brand: Eurotek, EIF-16S		7	5,550.00	38,850.00	34,965.00	3,885.00				
06-10-2022	Ceiling Fan, Brand: Eurotek		18	5,850.00	146,250.00	131,625.00	14,625.00				
	Exhaust Fan, Brand: Boston Bay, Model: APB30-61MS	2021-3.7-990	20	4,450.00	89,000.00	80,100.00	8,900.00				
<b>Other PPE</b>											
	Wheelbarrow		1		4,500.00	4,050.00	450.00				
	Generator Set		2								
29-May-17	Washing Machine, SN:63170124		1		34,850.00	22,217.30	12,632.70				
	Electric Stove, Standard, SN:221000352		1		2,350.00	1,974.00	376.00				
11-15-2019	Megaphone, Max Power	2020-3.7-990-55	1		4,450.00	4,005.00	445.00				
05-29-2017	Extension Ladder, Fiber, 16'	2018-3.7-765-274	1		24,550.00	15,651.05	8,898.95				
05-29-2017	Blender HD, Oster	2018-3.7-765(285-286)	2	6,930.00	13,860.00	11,226.60	2,633.40				
08-09-2017	Blender HD, Imarflex	2017-3.7-250-11	1		16,500.00	14,107.50	2,392.50				
05-29-2017	Stainless Pressurized Water Tank w/ ZHP Motor	2018-3.7-765 (269-270)	2	24,900.00	49,800.00	40,338.00	9,462.00				
<b>FURNITURE and FIXTURE</b>											
06-22-2016	Bedside Table ST-02, Mobile Pedestal, Wooden	2016-3 (41-65)	25	4,620.00	115,500.00	103,950.00	11,550.00				
	Steel Cabinet		2								
	Stainless Chair (Laundry Area)		1		11,450.00	10,219.13	1,230.87				
07-19-2013	4-Seater Stainless Bench	10707010-003-2013 (1&2)	12	12,600.00	151,200.00	131,544.00	19,656.00				
05-29-2017	Wooden Dress Cabinet	2018-3.7-765 (275-281)	7	11,900.00	83,300.00	67,473.00	15,827.00				
11-08-2016	Monoblock Chair w/out Armrest, Ruby (dirty white)	2016-3.7-222 (70-270)	200	505.00	101,000.00	90,900.00	10,100.00				

INVENTORY									INSPECTION		
DATE ACQUIRED	PARTICULARS	PROPERTY NO.	QTY.	UNIT COST (PHP)	TOTAL COST	ACCUMULATED DEPRECIATION	NET BOOK VALUE	REMARKS	APPRAISED VALUE (PHP)	DISPOSITION	REMARKS
<b>ORMOC DISTRICT HOSPITAL</b>											
07-19-2013	4-Seater Stainless Bench, Brand: WKC	10707010-003-2013-001	8	12,600.00	100,800.00	87,696.00	13,104.00				
07-19-2013	4-Seater Stainless Bench		8	11,450.00	91,600.00	81,753.00	9,847.00				
08-18-2015	Office Table	2015-3-7	1		13,595.00	11,113.64	2,481.36				
08-18-2015	Office Chair	2015-3-8	1		3,995.00	3,265.64	729.36				
08-18-2015	Visitor Chair, JL116 Black	2015-3 (9-10)	2	1,995.00	3,990.00	3,262.37	727.63				
06-10-2022	Mesh Chair w/ Armrest polyester and nylon, black	2021-3.7-990-554	1		4,950.00	4,455.00	495.00				
10-20-2015	Executive Office Table (HX-825-W 1800XD950)	2021-3.7-990 (507-512)	6	23,600.00	141,600.00	53,100.00	88,500.00				
10-20-2015	MESH CHAIR W/ ARMS POLYESTER AND NYLON (BLACK MID BACK)	2020-3.7-990 (537-542)	6	4,680.00	28,080.00	25,272.00	2,808.00				
1/3/2024	Mesh Chair w/ Armrest polyester and nylon, mid-back, black		1		4,950.00	4,455.00	495.00				
10-15-2020	Mesh Chair w/ Armrest polyester and nylon, mid-back, black	2021-3.7-990-529	1		4,950.00	4,455.00	495.00				
10-17-20	Executive Office Chair (JS201H/Jersey)	2021-3.7-990 (513-517)	5	8,950.00	44,750.00	40,275.00	4,475.00				
<b>Other MACHINERY AND EQUIPMENT</b>											
05-29-2017	HDElectric Drill, Makita (450W)		1		6,900.00	4,398.75	2,501.25				
05-29-2017	Electric Live Tester, Stanley		1		4,880.00	3,952.80	927.20				
05-29-2017	Multi-Tester TRN Type, Sanva	2018-3.7-765-288-	1		19,680.00	15,940.80	3,739.20				
05-29-2017	Electric Grinder, 450 W, Makita		1		6,850.00	4,367.30	2,482.70				
10-12-2018	Sealed Lead Acid Battery, 12V		3		10,500.00	9,450.00	1,050.00				
02-04-2015	Pin Cutter, Heavy Duty	10705110-004-2015-003	1		34,800.00	29,754.00	5,046.00				
	Wire Twister		1		17,875.00	15,282.84	2,592.16				
4/2/2015	Hexagonal Screw Driver 3.5 mm	10705110-005-2015-006	1		7,890.00	6,746.52	1,143.48				
05-16-2013	Pin Cutter, Heavy Duty		1		34,800.00	29,754.00	5,046.00				
02-04-2015	Wire Twister	10705110-004-2015-007	1		17,875.00	15,282.84	2,592.18				
05-16-2013	Hexagonal Screw Driver 4.5 mm		1		6,478.00	5,538.69	939.31				
07-30-2018	Hexagonal Screw Driver	2018-3.7-110(416-425)	10	4,475.00	44,750.00	40,275.00	4,475.00				
05-21-2021	MCCP 3P 500A in NEMA 3R Enclosure	2021-3.7-990-623	1		58,300.00	52,470.00	5,830.00				

INVENTORY									INSPECTION		
DATE ACQUIRED	PARTICULARS	PROPERTY NO.	QTY.	UNIT COST (PHP)	TOTAL COST	ACCUMULATED DEPRECIATION	NET BOOK VALUE	REMARKS	APPRAISED VALUE (PHP)	DISPOSITION	REMARKS
<b>TABANGO COMMUNITY HOSPITAL</b>											
<b>HOSPITAL SUPPLIES &amp; EQUIPMENT</b>											
NO DATA	Gooseneck Lamp		4					PKS# 2024-110 4-24- 2024			
NO DATA	Risograph Machine		1					PKS# 2024-111 4-24- 2024			
	Suction Machine		2					PKS# 2024-111 4-24- 2024			
	Autoclave		4					PKS# 2024-111 4-24- 2024			
NO DATA	Oxygen Regulator		3					PKS# 2024-119 4-24- 2024			
10-28-2020	Nebulizer, Devilbiss, Pulmoned		1		50,000.00	27,000.00	23,000.00	PKS# 2024-119 4-24- 2024			
NO DATA	Nebulizer, Aeromax		2					PKS# 2024-119 4-24- 2024			
NO DATA	Suction Machine, Devilbiss		2					PKS# 2024-119 4-24- 2024			
	Laboratory Counter		1		5,000.00	4,500.00	500.00	PKS# 2024-119 4-24- 2024			
10-28-2020	Sphygmomanometer, Topcare, CM1012M	2019-3.9-110 (38-41)	4	13,975.00	55,900.00	50,310.00	5,590.00	PKS# 2024-229 01-20- 2024			
NO DATA	Sphygmomanometer, Baxtel		1					PKS# 2024-119 4-24- 2024			
NO DATA	Weighing Scale		2					PKS# 2024-119 4-24- 2024			
10-28-2020	Nebulizer, Pulmo Aide	10705110-001-2020-066	2		51,000.00	18,742.50	32,257.50	PKS# 2024-119 4-24- 2024			
12-06-2018	Sphygmomanometer, MTI	2019-3.9-110 (20-23)	4	13,500.00	54,000.00	48,600.00	5,400.00	PKS# 2024-229 101-20- 2024			
12-30-2008	Chemical Analyzer	233-002	1		248,980.00	224,082.00	24,898.00	PKS# 2024-234 1-20- 2024			
05-05-2010	LW Binocular Microscope		1		135,000.00	8,100.00	126,900.00	PKS# 2024-234 1-20- 2024			
01-14-2015	Oxygen Regulator, MC	2015-3 (1-5)	5	4,900.00	24,500.00	22,050.00	2,450.00	PKS# 2024-233 1-20- 2024			
	EENT Diagnostic Set	232-010	3		5,000.00	4,500.00	500.00	2024			
	Weighing Scale, Adult	232-039	1		4,500.00	4,050.00	450.00	2024			
	Laboratory Counter	233-001	1		5,000.00	4,500.00	500.00	2024			
12-06-2018	Stethoscope, Adult, MTI	2019-3.9-110 (24-27)	4	4,990.00	19,960.00	17,964.00	1,996.00	PKS# 2024-229 1-24- 2024			
12-06-2018	Doppler-RX, DR. Care	2019-3.9-110-35	1		37,750.00	20,385.36	17,364.64	PKS# 2024-229 1-24- 2024			
12-06-2018	Pulse Oximeter- Oxywatch	2019-3.9-110(36-37)	2	4,480.00	8,960.00	8,064.00	896.00	PKS# 2024-229 1-24- 2024			
10-282020	Stethoscope, Adult, France De Luxemti	2020-3.9-110(42-45)	4	4,998.00	19,995.20	17,995.68	1,999.52	PKS# 2024-229 1-24- 2024			
12-06-2018	Pulse Oximeter- Oxywatch MD300C26	2020-3.9-110(54-55)	2	4,997.65	9,995.30	8,995.77	999.53	PKS# 2024-229 1-24- 2024			
06-26-2020	UV Lamp	2021-3-990-593	1		6,300.00	5,670.00	630.00	PKS# 2024-229 1-24- 2024			
01-18-2023	Doppler, Model: AAD51B SN#D51B21072001001820	2023-3.9-110-6	1		37,500.00	33,750.00	3,750.00	PKS# 2024-229, 1-24- 2024			
10-28-2020	Doppler, Rx Dr.Care	2020-3.9-110-53	1		37,900.00	13,928.25	23,971.75	PKS# 2024-229, 1-24- 2024			
	Hospital Bed		11		110,000.00	99,000.00	11,000.00	PKS# 2024-110 4-24- 2024			
11-15-2012	Hospital Bed HD, Adult		3		137,880.00	124,092.00	13,788.00	PKS# 2024-110 4-24- 2024			
11-15-2012	Hospital Bed HD, Adult		1		45,960.00	41,364.00	4,596.00	PKS# 2024-110 4-24- 2024			
01-16-2017	2 Crank Hospital Bed		2		71,000.00	63,900.00	7,100.00	PKS# 2024-234 1-20- 2024			
NO DATA	2 Crank Hospital Bed		8					PKS# 2024-110 4-24- 2024			
	Pediatric Bed	232-012-014	3		15,000.00			PKS# 2024-233 1-20- 2024			
	Delivery Table		1		9,480.00	8,105.40	1,374.60	PKS# 2024-110 4-24- 2024			

INVENTORY									INSPECTION		
DATE ACQUIRED	PARTICULARS	PROPERTY NO.	QTY.	UNIT COST (PHP)	TOTAL COST	ACCUMULATED DEPRECIATION	NET BOOK VALUE	REMARKS	APPRAISED VALUE (PHP)	DISPOSITION	REMARKS
<b>TABANGO COMMUNITY HOSPITAL</b>											
	Examining Table		2		10,000.00	9,000.00	1,000.00	PRR# 2024-110 4-24-2024			
	Wheel Chair		1		6,000.00			PRR# 2024-110 4-24-2024			
11-05-2012	Heavy Duty Stretcher		1		229,850.00			PRR# 2024-110 4-24-2024			
	Heavy Duty Stretcher		1		4,500.00			PRR# 2024-110 4-24-2024			
	Wheel Chair		4					PRR# 2024-111 4-24-2024			
01-16-2017	Patient Bedside/Overbed Table	2016-3.9-232 (13-14)	2		10,000.00			PRR# 2024-233 1-23-2024			
	Hospital Beds, Big	232-015-024	10		100,000.00			2024			
11-15-2012	Hospital Bed HD, Adult	232-027-029	3	45,960.00	137,880.00	124,092.00	13,788.00	2024			
11-15-2012	Heavy Duty Stretcher	232-030	1		229,850.00	206,865.00	22,985.00	2024			
11-15-2012	Examining Table	232-004-005	2	5,000.00	10,000.00			PRR#2024-230, 1-23-2024			
11-15-2012	Delivery Table	232-007	1		7,000.00			PRR#2024-230, 1-23-2024			
11-15-2012	Hospital Bed HD, Adult	232-026	1		45,960.00			PRR#2024-230, 1-23-2024			
11-15-2012	Wheel Chair	232-009	1		6,000.00			PRR#2024-230, 1-23-2024			
11-15-2012	Hospital Bed	232-025	1		10,000.00			PRR#2024-230, 1-23-2024			
<b>ICT SUPPLIES and EQUIPMENT</b>											
	Desktop Computer		1		72,800.00	57,876.00	14,924.00	PRR# 2024-111 4-24-2024			
	AVR		1		3,500.00			PRR# 2024-111 4-24-2024			
NO DATA	Printer, Canon IP2770		1		3,495.00	3,145.50	349.50	PRR# 2024-120 4-24-2024			
NO DATA	Printer, Canon IP1300		1		3,500.00	3,150.00	350.00	PRR# 2024-120 4-24-2024			
NO DATA	Printer, HP Deskjet D2460		1		4,980.00	4,482.00	498.00	PRR# 2024-120 4-24-2024			
NO DATA	Printer, HP Deskjet 2010		1		11,800.00	10,620.00	1,180.00	PRR# 2024-120 4-24-2024			
NO DATA	Printer, HP Apollo P-1200		1		4,980.00	4,482.00	498.00	PRR# 2024-120 4-24-2024			
	Desktop Monitor, Red Fox		1		48,800.00	40,992.00	7,808.00	PRR# 2024-122 4-24-2024			
NO DATA	PC w/ Monitor, Acer		5					PRR# 2024-123 4-24-2024			
NO DATA	PC w/ Monitor, 3Acer, 1 ASUS, 2 SAMSUNG		6					PRR# 2024-123 4-24-2024			
08-05-2011	Personal Computer w/ Printer		1		43,500.00	39,150.00	4,350.00	PRR# 2024-123 4-24-2024			
01-07-2016	Desktop Monitor - SN#FBLMTF079137, ASUS	2016-3-6	1		72,800.00	57,876.00	14,924.00	PRR# 2024-234 1-23-2024			
	Printer, Brother	223-009	1		3,000.00	2,700.00	300.00	2024			
	Personal Computer w/ Printer		1		39,880.00	31,192.17	8,687.83	2024			
	Personal Computer w/ Printer		1		46,500.00	41,850.00	4,650.00	2024			
<b>FURNITURE &amp; FIXTURE</b>											
08-19-2013	Monoblock Chair w/ Backrest, Brand: Cofta		10		4,950.00	4,455.00	495.00	PRR# 2024-233 1-23-2024			
07-24-2013	Monoblock Bench	222-028-029	2		1,800.00	1,620.00	180.00	2024			
	Monoblock Chair w/ Backrest	222-001-004	4		1,600.00	1,440.00	160.00	PRR# 2024-233 1-23-2024			
01-15-2012	Cabinet, Fabricated	222-055	1		3,000.00	2,700.00	300.00	2024			

INVENTORY									INSPECTION		
DATE ACQUIRED	PARTICULARS	PROPERTY NO.	QTY.	UNIT COST (PHP)	TOTAL COST	ACCUMULATED DEPRECIATION	NET BOOK VALUE	REMARKS	APPRAISED VALUE (PHP)	DISPOSITION	REMARKS
<b>TABANGO COMMUNITY HOSPITAL</b>											
	Monoblock Chair	222-005-006	2		800.00	720.00	80.00	2024			
	Monoblock Chair	222-007-010	4	400.00	1,600.00	1,440.00	160.00	2024			
	Monoblock Chair		1		400.00	360.00	40.00	2024			
11-15-2012	Sala Set (Rattan)	222-054	1		3,500.00	3,150.00	350.00	PRR#2024-230, 1-23-2024			
11-15-2012	Monoblock Chair	222-017	1		400.00	360.00	40.00	PRR#2024-230, 1-23-2024			
11-15-2012	Monoblock Chair	222-018-027	2	400.00	800.00			PRR#2024-230, 1-23-2024			
03-25-2012	Cabinet, Fabricated	222-056	1		3,000.00	2,700.00	300.00	PRR#2024-231, 1-23-2024			
03-25-2012	Sala Set (Rattan)	222-053	1		1,500.00	1,350.00	150.00	PRR#2024-231, 1-23-2024			
03-25-2012	Monoblock Chair	222-012-014	3	400.00	1,200.00	1,080.00	120.00	PRR#2024-231, 1-23-2024			
<b>OFFICE EQUIPMENT</b>											
10-15-2010	Fax Machine	224-007	1		10,000.00			PRR#2024-231, 1-23-2024			
	Fax Machine, Panasonic		1		10,000.00	9,000.00	1,000.00	PRR#2024-120 4-24-2024			
	Aircon, 1HP, Carrier		1		20,000.00	18,000.00	2,000.00	PRR#2024-117 4-24-2024			
03-25-2012	Aircon, 2HP, Carrier	10705020-001-2012-003	1		28,000.00	-	28,000.00	PRR#2024-117 4-24-2024			
03-25-2012	Aircon, 1.5HP, Carrier	10705020-001-2012-001	1		23,430.00	-	23,430.00	PRR#2024-117 4-24-2024			
	Aircon, 1.5HP, Carrier	221-001	1		25,200.00	22,680.00	2,520.00	2024			
03-25-2012	Aircon, 1.0HP, Carrier		1		19,550.00	-	19,550.00	2024			
	Television Set, Sony 14"		1		3,500.00	3,150.00	350.00	PRR#2024-121 4-24-2024			
2-Jul-14	Aircon, 2HP	221-006	1		36,500.00	31,207.50	5,292.50	PRR#2024-230, 1-23-2024			
	Typewriter		1		2,500.00	2,250.00	250.00	PRR#2024-117 4-24-2024			
	Electric Fan, Standard		3	1,900.00	5,700.00	5,130.00	570.00	PRR#2024-116 4-24-2024			
10-Jun-14	Ceiling Fan, Standard		8	2,900.00	23,200.00	20,880.00	2,320.00	PRR#2024-116 4-24-2024			
01-03-2015	Ceiling Fan, Asahi	2015-03-13	7	2,500.00	17,500.00	14,962.50	2,537.50	PRR#2024-229 1-23-2024			
	Wall Fan , 3D		4	1,900.00	7,600.00	6,840.00	760.00	PRR#2024-116 4-24-2024			
	Wall Fan , Asahi		1		2,500.00	2,250.00	250.00	PRR#2024-116 4-24-2024			
	Electric Fan, National		2	2,059.00	4,118.00	3,706.20	411.80	PRR#2024-116 4-24-2024			
	Electric Fan, Camel		1		900.00	810.00	90.00	PRR#2024-116 4-24-2024			
	Electric Fan, Hanabishi		1		900.00	810.00	90.00	PRR#2024-116 4-24-2024			
	Electric Fan, Union		3	1,650.00	4,950.00	4,455.00	495.00	PRR#2024-116 4-24-2024			
	Electric Fan, Kyowa		2	1,500.00	3,000.00	2,700.00	300.00	PRR#2024-116 4-24-2024			
	Electric Fan, Panasonic		1		2,600.00	2,340.00	260.00	PRR#2024-116 4-24-2024			
06-18-2014	Ceiling Fan 16", 3D	2015-3-23	7	3,195.00	22,365.00	18,786.88	3,578.12	PRR#2024-233 1-23-2024			
	Wall Fan	221-007	1		1,200.00	1,080.00	120.00	2024			
11-15-2012	Electric Fan	221-009	1		900.00	810.00	90.00	PRR#2024-230, 1-23-2024			

INVENTORY									INSPECTION		
DATE ACQUIRED	PARTICULARS	PROPERTY NO.	QTY.	UNIT COST (PHP)	TOTAL COST	ACCUMULATED DEPRECIATION	NET BOOK VALUE	REMARKS	APPRAISED VALUE (PHP)	DISPOSITION	REMARKS

**TABANGO COMMUNITY HOSPITAL**

<b>OTHER PPE</b>											
	Water Pump Machine		4						PRS# 2024-117 4-24-2024		
	Emergency Light		3						PRS# 2024-117 4-24-2024		
NO DATA	Gas Range, La Germania		1						PRS# 2024-121 4-24-2024		
NO DATA	Refrigerator, National		1						PRS# 2024-121 4-24-2024		
NO DATA	Water Dispenser, Sunflower		1		8,998.00	8,098.20	899.80		PRS# 2024-121 4-24-2024		
07-29-2011	Water Dispenser, Hot & Cold	222-067	1		8,998.00	8,098.20	899.80		PRS# 2024-234 7-23-2024		
06-04-2014	Emergency Lights, Firefly	2014-3-82	6	2,400.00	14,400.00	12,960.00	1,440.00		PRS# 2024-233 7-23-2024		
06-11-2010	Emergency Light	222-063	1		1,200.00	1,080.00	120.00		2024		
	Water Dispenser, Hot & Cold		1		5,000.00	4,500.00	500.00		2024		
	Fire Extinguisher		1		3,500.00	3,150.00	350.00		PRS# 2024-119 4-24-2024		
	Fire Extinguisher		1		7,500.00	6,669.60	830.40		2024		
4-Aug-15	Stove	222-070	1		1,995.00	1,706.01	288.99		PRS# 2024-230, 7-23-2024		

**CERTIFIED CORRECT BY:** *[Signature]*  
**ENGR. EDWIN L. LABANTA**  
 PROVINCIAL GENERAL SERVICES OFFICER  
 \_\_\_\_\_  
 Date

**VERIFIED BY:** *[Signature]*  
**MA. DORIS M. BELOY**  
 PROVINCIAL ACCOUNTANT  
 \_\_\_\_\_  
 Date

I CERTIFY that I have inspected each and every article enumerated in this report.

\_\_\_\_\_  
 Name and Signature of Inspector

\_\_\_\_\_  
 Position and Designation

\_\_\_\_\_  
 Date

I CERTIFY that I have witnessed the inspection of the articles enumerated in the report.

\_\_\_\_\_  
 Name and Signature of witness

\_\_\_\_\_  
 Date

**APPROVED BY:** *[Signature]*  
**HON. CARLOS JERICO L. PETILLA**  
 Local Chief Executive  
 \_\_\_\_\_  
 Date



Republic of the Philippines  
PROVINCIAL GOVERNMENT OF LEYTE  
Palo, Leyte

**INVENTORY AND INSPECTION REPORT OF UNSERVICEABLE PROPERTY**

As of December 31, 2024

INVENTORY									INSPECTION		
DATE ACQUIRED	PARTICULARS	PROPERTY NO.	QTY.	UNIT COST (PHP)	TOTAL COST (PHP)	ACCUMULATED DEPRECIATION	NET BOOK VALUE	REMARKS	APPRAISED VALUE (PHP)	DISPOSITION	REMARKS
<b>PROVINCIAL GOVERNOR'S OFFICE (OLD CAPITOL AND SMED CENTER)</b>											
<b>1 LOT OFFICE SUPPLIES AND EQUIPMENT</b>											
	AIRCON, CARRIER,WCARGO 19EA, SN# 51PMXRACCAR19KEA		1					PRS#2018-105 05-11-2018			
	TYPEWRITER LONG BAR,OLYMPIA 24 CARRIAGE,SN#7429864		1					PRS#2018-105 05-11-2018			
	WATER DISPENSER,BRAND:GE		1					PRS#2018-105 05-11-2018			
03-29-2007	COPY PRINTER,GESTETNER, SN: N0760570049,MODEL:DX3440		1		336,200.00			PRS#2019-200 11-28-2019			
	WIDE FORMAT DOT MATRIX IMPACT PRNITER (LQ-2190) SN# MKG006602	2014-1-54	1		58,950.00			PRS#2019-196 05-27-2019			
	GESTETNER Photo conductor, (D0392040)		4	15,700.00	62,800.00			PRS#2019-120 07-17-2019			
05-10-2010	CARRIER AIRCON 2.5 HP WINDOW TYPE ,SN#:01800907	2010-00-63	1		30,470.00			PRS#2020-216 '11-09-2020			
	SCREENWORKS EZ FOLD		1		160,000.00			PRS#2020-97 05-11-2020			
	TRIPOD 61.13 INC.,VIVITAR		1		2,300.00			PRS#2020-97 05-11-2020			
12-29-2006	SONY VIDEO CAMERA SN# 3000158		1		175,000.00			PRS#2020-97 05-11-2020			
	OLYMPUS DIGITAL CAMERA 4.0 MEGA PIXEL, SERIAL NO.: 371007263		1		30,750.00			PRS#2020-97 05-11-2020			
12-29-2006	CANON DIGITAL CAMERA 400D/10 MEGA PIXEL DIGIC II		1		60,000.00			PRS#2020-97 05-11-2020			
12-09-2014	STAND FAN, STANDARD		4		9,980.00			PRS2021-64, 04-15-2021			
	TELE FAX MACHINE, KX-FT 71		1					PRS2021-195, 09-30-2014			
05-19-2016	STAND FAN ,FUKUDA SN#164XSDW140400422/ 164SDW140400476/164SDW140500380	2016-182-184	3	3,500.00	10,650.00			PRS#2022-166, 05-29-2022			
10-25-2018	3 TONER SPLIT TYPE UNDER CEILING INVERTER AIRCONDITIONER, BRAND : KOPPEL, SN: AL582920, AL582918 (INDOOR), AL623153, AL623155 (OUTDOOR)	2019-1-020- (6-7)	2	160,000.00	320,000.00			PRS#2022-128, 04-26-2022			
	Mikata Standfan, Model : FSF1606	2014-139	1		1,040.00			PRS#2022-117, 03-07-2022			

INVENTORY									INSPECTION		
DATE ACQUIRED	PARTICULARS	PROPERTY NO.	QTY.	UNIT COST (PHP)	TOTAL COST (PHP)	ACCUMULATED DEPRECIATION	NET BOOK VALUE	REMARKS	APPRAISED VALUE (PHP)	DISPOSITION	REMARKS
<b>1 LOT OFFICE SUPPLIES AND EQUIPMENT</b>											
	AIRCON, CARRIER,WCARGO 19EA, SN: 19041707-14119	2018-1-990-1	1		58,000.00			PRS#2022-116, 04-05-2022			
	AIRCON, CARRIER,Model: IWAR 90G, SN: Brand: Fujidenzo, SN: 090170100135	2018-1-990-2	1		38,800.00			PRS#2022-116, 04-05-2022			
07-13-2017	STAND FAN, PANASONIC	2015-1-250-5	1		1,600.00			PRS#2022-105, 04-01-2022			
05-29-2017	EXHAUST FAN 9" x 9"	2017-1.1-765	2		3,000.00			PRS#2022-82 03-14-2022			
	DIGITAL COPIER MP1600L, SN#L6987150093		1		108,928.57			PRS#2022-78 03-08-2022			
	PROJECTOR SCREEN,BIG, BLACK		1					PRS#2023-170, 07-13-2023			
	LONGBAR TYPEWRITER		1					PRS#2023-208, 08-29-2023			
09-18-2020	MATRIX PRINTER (fx-2190), BRAND: EPSON, SN: X4DH0D1592		1		35,750.00			PRS#2023-129, 10-11-2023			
	PRINTER, WIDE FORMAT DOT, BRAND: EPSON 2190, SN: MKCY006566	2014-1-87	1		55,800.00			PRS#2023-313, 10-09-2023			
07-04-2016	DIGITAL CAMERA SONY,SN3312279/4905524985917	2016-1.2-221-1	1		56,100.00			PRS2023-45 02-13-2023			
07-04-2016	DIGITAL CAMERA POWER SHOT 67 X ULTRA SDHC	2016-1.2-221-3	1		46,750.00			PRS2023-45 02-13-2023			
07-04-2016	DIGITAL CAMERA panasonic sn#:WT6FG001727	2016-1.2-221-2	1		64,600.00			PRS2023-45 02-13-2023			
09-11-2015	PRINTER, BRAND: BROTHER (DCP-T5000W) 2 IN 1, SN: E74707D5H17404	2015-1-150	1		13,348.00			PRS#2024-6, 02-12-2024			
	AIRCON,CARRIER, 2.5 HP, SN#51MXRACCAR19KEAAB07PC-0023500, 51PMXRACCAR19KEAB07PC-0023490		2					PRS2024-33 03-04-2024			
	2.5 HP KOLIN WINDOW TYPE AIRCON		1					PRS2024-33 03-04-2024			
	AIRCONDITIONER, BRAND: CARRIER, MODEL:WCARF010EA, SN:0768608		1		18,700.00			PRS#2024-219, 07-23-2024			
12-02-2015	PRINTER, IP2770, BRAND: CANNON		1		7,600.00			PRS#2024-219, 07-23-2024			
07-23-2024	GESTETNER COPIER MACHINE, SN:E365M450027		1		110,000.00			PRS#2024-219, 07-23-2024			
	WIND NOOTEBOOK 100LXP2, SN:U100X-018PHKO808001890		1		31,955.00			PRS#2024-18, 10-21-2024			
	PAPER SHREDDER 75 SHEETS 14 809, BRAND: CARL DESK PURSER		1		23,000.00			PRS#2024-315, 10-7-2024			
10-03-2007	TOSHIBA NOTEBOOK SATELLITE M100-1321E, SN: 17298987K		1		79,990.00			PRS#2024-330, 10-22-2024			
04-25-2018	ELECTRIC FANS	2018-1-990 (68-70)	4	2,695.00	10,780.00			PRS#2024-104, 04-16-2024			
	EPSON PRINTER SN#BEBY019604 ,(LQ-2180)		1		45,950.00			PRS#2018-214 09-18-2018			
12-12-2012	Desktop Computer,SN# HPE08111851000664		1		38,500.00			PRS#2018-214 09-18-2018			

INVENTORY									INSPECTION		
DATE ACQUIRED	PARTICULARS	PROPERTY NO.	QTY.	UNIT COST (PHP)	TOTAL COST (PHP)	ACCUMULATED DEPRECIATION	NET BOOK VALUE	REMARKS	APPRAISED VALUE (PHP)	DISPOSITION	REMARKS
<b>1 LOT IT SUPPLIES AND EQUIPMENT (PGO)</b>											
	DC REGULATED POWER SUPPLY,ZEBRA		1					PRS#2018-170 08-03-2018			
	POWER SUPPLY,CPU,ZEBRA		1					PRS#2018-170 08-03-2018			
	UPS,IDEAL		1					PRS#2018-170 08-03-2018			
	CCTV DVR, SN#2516HE1206111008, FUCOS SN#40172683		2					PRS#2018-170 08-03-2018			
	AVR,2 pcs MITSUI,D STAR, ENVIRO POWER		4					PRS#2018-170 08-03-2018			
	18.5 LED MONITOR,ACER, SN#MMLY0SS005407046D48511 ,MMLY0SS003434058EC85022		2					PRS#2018-170 08-03-2018			
	CPU,2 pcs. SPEED,CIVO		3					PRS#2018-170 08-03-2018			
	MONITOR, BENQ,T52WA		1					PRS#2018-170 08-03-2018			
	BARCODE PRINTER,SN#29J10371121, ZEBRA-GK4201		1					PRS#2018-157 07-23-2018			
	BARCODE PRINTER, SN#41J091301237, TLP-2844		1					PRS#2018-157 07-23-2018			
	BARCODE PRINTER,SN#29J10360768,GK4201		1					PRS#2018-157 07-23-2018			
	PRINTER,HPF485,CANON, SN#CN83V6V2PT,HRVM72156		2					PRS#2018-157 07-23-2018			
	AVR,IDEAL		1					PRS#2018-157 07-23-2018			
	Modem unit 4 Ports,BV1T139004467		1					PRS#2018-157 07-23-2018			
	APC BATTERY,RBC(DUAL)		1					PRS#2018-157 07-23-2018			
	POWER SUPPLY,PORTA-ZEBRA		1					PRS#2018-157 07-23-2018			
	FLASH LIGHT,HD, JHONLITE		1					PRS#2018-157 07-23-2018			
	SWITCH HUB 8 PORTS,, TP-LINK, SN#11171405829		1					PRS#2018-157 07-23-2018			
	OPTICAL MOUSE,SPEED,GENIUS		2					PRS#2018-157 07-23-2018			
	HARD DISC DRIVE,EXCEL TOR		2					PRS#2018-157 07-23-2018			
	HARD DISC DRIVE , 9 pcs. SEAGATE,2 pcs. SAMSUNG,4 pcs. HITACHI,2 pcs.TOSHIBA,WD		18					PRS#2018-157 07-23-2018			
	DIGITAL VIDEO RECORDER ,SN#2308ME1107271019		1		45,000.00			PRS# 2018-87 04-24-2018			
	HARD DISK DRIVE,SEAGATE		2		22,000.00			PRS# 2018-87 04-24-2018			
03-22-2011	LCD MONITOR 18" ,ENVISION, SN#AJLA6JA001670		1		7,000.00			PRS# 2018-41 03-06-2018			
03-22-2011	UPS 600VA, SN:KBS-0108-5574, BRAND:KEBOS		1		2,990.00			PRS# 2018-41 03-06-2018			
	SET of COMPUTER DESKTOP,18.5 LED FLAT MONITOR		1		48,984.00			PRS#2019-150 09-13-2019			
	COMPUTER PRINTER W/ CONTENOUS INK ,EPSON L110, SN: SMQK046699		1		8,850.00			PRS#2019-79-05-23-2019			

INVENTORY									INSPECTION		
DATE ACQUIRED	PARTICULARS	PROPERTY NO.	QTY.	UNIT COST (PHP)	TOTAL COST (PHP)	ACCUMULATED DEPRECIATION	NET BOOK VALUE	REMARKS	APPRAISED VALUE (PHP)	DISPOSITION	REMARKS
<b>1 LOT IT SUPPLIES AND EQUIPMENT (PGO)</b>											
	SET COMPUTER DESKTOP, UPS, Keyboard & Mouse (Purita Real)		1		40,750.00			PRS#2020-199 10-14-2020			
03-252-2011	LC MONITOR, SN#CN-07VCK164180053-ORZU	2011-00-56	1		7,000.00			PRS#2020-178 10-14-2020			
06-07-2016	CPU	2016-1-223-13	1		28,500.00			PRS#2020-179 10-14-2020			
	HEWLETT-PACKED VECTRA DESKTOP COMPUTER SN#:HA19H9FP812012	2011-00-56	1		64,580.00			PRS#2020-106 05-18-2020			
	DESKTOP COMPUTER,SN#R3M100141376		1		62,800.00			PRS#2020-106 05-18-2020			
	DESKTOP COMPUTER,SN#R18083724206		1		65,000.00			PRS#2020-106 05-18-2020			
	DESKTOP COMPUTER,SN#7937CJ135259		1					PRS#2020-106 05-18-2020			
	PROFESSIONAL HEADPHONE,PIONEER HDJ-100		1		7,800.00			PRS#2020-106 05-18-2020			
	UPS		1					PRS#2020-106 05-18-2020			
	HARDISK		2		14,000.00			PRS#2020-106 05-18-2020			
	DVD RW DRIVE		2		7,500.00			PRS#2020-106 05-18-2020			
	CANON PRINTER IP-1300		1		23,960.00			PRS#2020-106 05-18-2020			
	PANASONIC CAMCORDER PV-GS400		1		89,995.00			PRS#2020-106 05-18-2020			
	SYSTEM UNIT, CIVO BRAND		2		110,000.00			PRS#2020-77 03-13-2020			
10-31-2014	HP PRINTER DESK JET, SN#: CN43Q1965H	2015-1-35	1		5,480.00			PRS#2019-197 05-27-2019			
02-28-2018	EPSON PRINTER L360 SN#VGDK322981	10	1		8,600.00			PRS2021-215, 12-02-2021			
12-09-2014	DESKTOP COMPUTER, SN#:G063HYCF602925		1		35,720.00			PRS2021-63, 04-15-2021			
	HP PRINTER 3 IN 1 CN79G5G0G5SN#		1		6,280.00			PRS2021-195, 09-30-2021			
	COMPUTER SPEAKER ,ALTEC		1		3,000.00			PRS2021-195, 09-30-2021			
	KENWOOD VHF TARNSCIVER BASE SN#50600199		1					PRS2021-195, 09-30-2021			
	HANDHELD RADIO TRANSCEIVER ,SN#75900485/50900412		2					PRS2021-195, 09-30-2021			
	PORTABLE 2-WAY RADIO, SN#:2347138/0096744 9M036897/0096743		4		68,000.00			PRS2021-195, 09-30-2021			
07-03-2013	DESKTOP COMPUTER MONITOR ,SN#:B16C7BA000047		1		4,868.00			PRS2021-166, 06-25-2021			
07-03-2013	PRINTER HP 2010 SN#:CN2CT19GGT		1					PRS2021-166, 06-25-2021			
05-23-2014	DESKTOP COMPUTER SN#FYDE21A000419		1		48,900.00			PRS2021-268, 01-13-2021			
05-23-2014	PRINTER EPSON L210,SN#SMXK122126		1					PRS2021-268, 01-13-2021			
07-15-2016	PRINTER EPSON L220,SN#VGWK124230		1		10,400.00			PRS2021-268, 01-13-2021			
	LED TV MONITOR 40" TCL SN#1801AFY133248V00253		1		33,000.00			PRS#2021-195, 09-30-2021			
	CPU SYSTEM UNIT		2					PRS2021-148, 08-10-2021			
	UPS		7					PRS2021-148, 08-10-2021			
05-02-2017	UPS W/ BUILT IN AVR, SN: 6501606400307		1		2,400.00			PRS#2022-91 03-16-2022			

INVENTORY									INSPECTION		
DATE ACQUIRED	PARTICULARS	PROPERTY NO.	QTY.	UNIT COST (PHP)	TOTAL COST (PHP)	ACCUMULATED DEPRECIATION	NET BOOK VALUE	REMARKS	APPRAISED VALUE (PHP)	DISPOSITION	REMARKS
<b>1 LOT IT SUPPLIES AND EQUIPMENT (PGO)</b>											
12-28-2016	BARCODE READER (SCANNER GUN), BRAND: SYMBOL, MODEL: ZOT5DA	2016-1-223-15	1		14,480.00			PRS#2022-83, 03-14-2022			
05-02-2017	PRINTER, EPSON L360, SN: VGFK032494		1		11,980.00			PRS#2022-85, 04-18-2022			
	BIOMETRIC MACHINE SN#3486862430273		1					PRS#2022-268 09-23-2022			
10-01-2018	HP PRINTER DESKJET GTS5810 SN#CN78R5GOPJ	2018-1.6-030-4	1		49,500.00			PRS#2022-267 09-23-2022			
	UPS, BRAND: PHOENIX UA650, SN: 1U1803000382		1					PRS#2022-267 09-23-2022			
08-13-2014	LCD MONITOR, KEYBOARD AND MOUSE, MONITOR BRAND: ACER SN#MMLY0SS005407049458511	2014-1-67	1		69,500.00			PRS#2022-160 05-23-2022			
	POWER SUPPLY		4					PRS#2022-125 05-25-2022			
	OPTICAL MOUSE USB TYPE		2					PRS#2022-125 05-25-2022			
	KEYBOARD		3					PRS#2022-125 05-25-2022			
08-19-2019	HARD DISK DRIVE	2019-1.1-030	6		35,988.00			PRS#2022-124 05-25-2022			
04-30-2015	SWITCH HUB 8 PORTS	2015-1-221	2		5,400.00			PRS#2022-124 05-25-2022			
09-12-2017	SWITCH HUB 24 PORTS	2018-1-221	2		32,000.00			PRS#2022-124 05-25-2022			
09-30-2018	NETWORK VIDEO RECORDER 16",DAHUA	2018-1.1-030	1		30,000.00			PRS#2022-123 05-25-2022			
09-30-2018	HARD DRIVE, SEAGATE	2018-1.1-030	2		30,000.00			PRS#2022-123 05-25-2022			
09-30-2018	HD NETWORK IR BULLET CAMERA,DAHUA	2018-1.1-030	12		38,000.00			PRS#2022-123 05-25-2022			
09-30-2018	FULL HD NETWORK IR PTZ CAMERA ,DAHUA	2018-1.1-030	1		50,000.00			PRS#2022-123 05-25-2022			
09-30-2018	POE SWITCH, DAHUA	2018-1.1-030	1		55,000.00			PRS#2022-123 05-25-2022			
09-30-2018	Led HD Monitor 32", Brand: TCL from Desktop Computer Amount: 30,000.00	2018-1.1-030-102	1					PRS#2022-123 05-25-2022			
	AVR 1500w, Brand: Stovol	2018-1.1-223-103	1		4,200.00			PRS#2022-123 05-25-2022			
	AVR 500w and 500w, Brand: Stovol	2018-1.1-223-104	1		2,200.00			PRS#2022-123 05-25-2022			
	UPS 600VA	2017-1.1-223 (16-20)	6	5,380.00	32,280.00			PRS#2022-82 03-14-2022			
05-07-2014	AVR 600W	2014-1-64	3		13,455.00			PRS#2022-82 03-14-2022			
05-07-2014	KEYBOARD	2014-1-64	2	841.00	1,682.00			PRS#2022-82 03-14-2022			
05-07-2014	MOUSE USB TYPE		2	448.00	896.00			PRS#2022-82 03-14-2022			
05-07-2014	LAN TESTER	2015-1-76	1		890.00			PRS#2022-82 03-14-2022			
02-18-2014	BIOMETRIC MACHINE		1		38,500.00			PRS#2022-82 03-14-2022			
04-29-2015	WIRELESS N-ROUTER	2015-1 (70-71)	2	6,150.00	12,300.00			PRS#2022-82 03-14-2022			
04-30-2015	CCTV HARD DISK DRIVE	2015-1 (215-218)	4	12,300.00	49,200.00			PRS#2022-82 03-14-2022			

INVENTORY									INSPECTION		
DATE ACQUIRED	PARTICULARS	PROPERTY NO.	QTY.	UNIT COST (PHP)	TOTAL COST (PHP)	ACCUMULATED DEPRECIATION	NET BOOK VALUE	REMARKS	APPRAISED VALUE (PHP)	DISPOSITION	REMARKS
<b>1 LOT IT SUPPLIES AND EQUIPMENT (PGO)</b>											
	AVR (Omega) 500 watts Mistsui SN: 463522		1		950.00			PRS#2022-117, 03-07-2022			
02-23-2015	UPS 600VA	2015-1-87	1		4,998.00			PRS#2022-82 03-14-2022			
05-03-2015	DESKTOP COMPUTER w/out monitor	2015-1-68	1		72,500.00			PRS#2022-60 02-21-2022			
05-03-2015	DESKTOP COMPUTER w/out monitor	2015-1-69	1		69,280.00			PRS#2022-60 02-21-2022			
08-13-2014	DESKTOP COMPUTER w/out monitor		1		69,995.00			PRS#2022-59 02-21-2022			
01-07-2016	DESKTOP COMPUTER w/out monitor		1		72,800.00			PRS#2022-59 02-21-2022			
05-07-2014	DESKTOP COMPUTER w/out monitor	2014-1-64	2	69,725.00	139,450.00			PRS#2022-58 02-21-2022			
02-19-2016	HP PRINTER 3 in 1 DESKJET INK 1515	2016-1.1-223	1		5,485.00			PRS#2022-58 02-21-2022			
08-29-2014	OUTDOOR PTC CAMERA	2014-1-62	1		96,800.00			PRS#2022-58 02-21-2022			
08-29-2014	IR CAMERA		4	8,800.00	35,200.00			PRS#2022-58 02-21-2022			
08-29-2014	SWITCH ADAPTOR		4	600.00	2,400.00			PRS#2022-58 02-21-2022			
08-18-2016	DIGITAL VIDEO RECORDER ,SN#1628160900626	2016-1.1-221-1	1		44,500.00			PRS#2022-58 02-21-2022			
08-18-2016	HARD DRIVE SEAGATE	2016-1.1-221 (2-4)	3	16,800.00	50,400.00			PRS#2022-58 02-21-2022			
08-18-2016	RESOLUTION OUTDOOR CAMERA	2016-1.1-221 (5-9)	6	4,875.00	24,375.00			PRS#2022-58 02-21-2022			
08-18-2016	IR BULLET CAMERA	2016-1.1-221 (10-12)	3	8,580.00	25,740.00			PRS#2022-58 02-21-2022			
08-18-2016	SWITCHING ADAPTOR 12DVC	2016-1.1-221 (13-18)	6	580.00	3,480.00			PRS#2022-58 02-21-2022			
	BIOMETRIC, SN: 3482560420146		1					PRS#2022-118, 04-18-2022			
	PRINTER, SN: CN03FCB4C7, BRAND: HP		1					PRS#2022-118, 04-18-2022			
	LCD MONITOR 24", BRAND: HP, SN: ZZD6H4LG500260J		1					PRS#2022-118, 04-18-2022			
	LCD MONITOR 24", BRAND: HP, SN: 3CM319061D		1					PRS#2022-118, 04-18-2022			
	PRINTER, BRAND: CANON SN: HRVM71504		1					PRS#2022-118, 04-18-2022			
	COMPUTER LAPTOP, BRAND: ACER, SN# NXMN7SP0014221720B7600		1		35,998.00			PRS2022-351, 12-14-2022			
08-21-2013	EPSON PRINTER,SMQK046621		1		8,850.00			PRS2022-352, 12-16-2022			
02-18-2015	EPSON PRINTER,SMXK224991		1		9,998.00			PRS2022-352, 12-16-2022			
	AVR SECURE		1		2,890.00			PRS#2022-35, 02-02-2022			
	LAPTOP,BRAND: ASUS, SN: J5N0CX11W687216,J5N0CX11W66021F		2		10,480.00			PRS2023-212, 09-15-2023			
10-07-2019	PRINTER HP DESKJET,SN#CN8291G4F6	2019-3.4-030-66	1		11,550.00			PRS2023-146, 12-29-2023			
10-19-2015	PRINTER HP DESKJET,SN#CN557270MS	2016-3.4-223-5	1		5,300.00			PRS2023-146, 12-29-2023			

INVENTORY									INSPECTION		
DATE ACQUIRED	PARTICULARS	PROPERTY NO.	QTY.	UNIT COST (PHP)	TOTAL COST (PHP)	ACCUMULATED DEPRECIATION	NET BOOK VALUE	REMARKS	APPRAISED VALUE (PHP)	DISPOSITION	REMARKS
<b>1 LOT IT SUPPLIES AND EQUIPMENT (PGO)</b>											
09-26-2016	DESKTOP COMPUTER, KEYBOARD & MOUSE, MONITOR, LCD monitor 18.5", BRAND: ACER, SN#MMTOASS004610056B44202	2016-3.4-223-10	1		43,800.00			PRS2023-146, 12-29-2023			
	DESKTOP COMPUTER,CIVO,SET KEYBOARD, MOUSE & AVR (CARLOS E. PETILLA)		1					PRS2023-170 07-13-2023			
	MONITOR BRAND: ASUS,SN#98LKZ0A5982		1					PRS2023-170 07-13-2023			
	DESKTOP COMPUTER,		1					PRS2023-170 07-13-2023			
	DESKTOP COMPUTER,,RED FOX		1					PRS2023-170 07-13-2023			
	DESKTOP COMPUTER,,GEORGE		2					PRS2023-170 07-13-2023			
	KEYBOARD		2					PRS2023-170 07-13-2023			
	UPS 650V		1					PRS2023-170 07-13-2023			
	AVR 500W(BROADWAY)		1					PRS2023-170 07-13-2023			
	PRINTER HP,SN#CN23Q1P235		1					PRS2023-170 07-13-2023			
	ROUTER(NETGEAR) 3PCS.ROUTER (CISCO) 5 PCS.,HARD DRIVE1 PC.		9					PRS2023-170 07-13-2023			
04-20-2020	DIGITAL RECORDER 16 CHANNEL	2020-1.1-030-159	1		45,000.00			PRS2023-321 11-28-2023			
12-10-2015	SWITCH ADAPTORN12 VDC 1A	2018-1.1-030- (128-136)	9		5,400.00			PRS2023-321 11-28-2023			
12-10-2015	IR BULLET CAMERA,AHD GL112	2018-1.1-030- (118-120)	3		19,800.00			PRS2023-321 11-28-2023			
12-10-2015	LED TV 42", TCL 43D2913D, SN31709AFY131755L0034	2018-1.1-030-137	1		45,000.00			PRS2023-321 11-28-2023			
12-10-2015	IR BULLET DOME CAMERA,	2018-1.1-030- (121 - 125)	6		34,800.00			PRS2023-321 11-28-2023			
12-10-2015	AHD IR SPEED DOME CAMERA, MAXCORE SN#AP620201	2018-1.1-030-127	1		68,000.00			PRS2023-321 11-28-2023			
12-10-2015	PTZ CONTROLLER,MAXCORE, SN#15-AU5DEH	2018-1.1-030-126	1		18,500.00			PRS2023-321 11-28-2023			
08-08-2016	PRINTER,DESKJET INK 1515,HP, SN#CN557270NJ	2016-1.1-223-12	1		5,300.00			PRS2023-321 11-28-2023			
12-22-2016	VARIABLE SEALED LEAD ACID BATTERY 12V 200AH	2016-1.1-223 (2-5)	4		142,600.00			PRS2023-321 11-28-2023			
12-22-2016	BIOMETRIC PRINTER READER SN#357154000175	2016-1.1-221-19	1		38,500.00			PRS2023-321 11-28-2023			
02-18-2014	BIOMETRIC PRINTER READER SN#6333123220233, 3486862430447	2016-1.1-221-(21-22)	2	38,500.00	77,000.00			PRS2023-321, 11-28-2023			
12-10-2015	HARD DISK DRIVE, SEAGATE	2018-1.1-030- (116 - 117)	2		34,000.00			PRS2023-321 11-28-2023			
	PRINTER, SN: VGDK153313	2017-8-223-30	1		12,550.00			PRS#2023-275, 12-29-2023			
	MONITOR,SAMSUNG, AOC SN#CM17H9FS67894D,25974JA071429		2					PRS2023-331, 12-28-2023			
10-16-2017	DESKJET HP PRINTER, SN#CN6752G0CB	2017-1-223-34	1		11,700.00			PRS2023-110 04-17-2023			

INVENTORY									INSPECTION		
DATE ACQUIRED	PARTICULARS	PROPERTY NO.	QTY.	UNIT COST (PHP)	TOTAL COST (PHP)	ACCUMULATED DEPRECIATION	NET BOOK VALUE	REMARKS	APPRAISED VALUE (PHP)	DISPOSITION	REMARKS
<b>1 LOT IT SUPPLIES AND EQUIPMENT (PGO)</b>											
	MONITOR, BRAND: ASUS, SN:98LMZ0A5982		1					PRS#2023-169, 07-13-2023			
	COMPUTER DESKTOP/SYSTEM UNIT		3					PRS#2023-169, 07-13-2023			
	KEYBOARD		1					PRS#2023-169, 07-13-2023			
	UPS 650W		1					PRS#2023-169, 07-13-2023			
	AVR 500W BROADWAY		1					PRS#2023-169, 07-13-2023			
	PRINTER, BRAND: HP, SN: CN23Q1P235		1					PRS#2023-169, 07-13-2023			
	ROUTER (NETGEAR)		3					PRS#2023-171, 07-13-2023			
	ROUTER (CISCO), SN: 10822C66311054, 10820C64222109, 10822C69336942		5					PRS#2023-171, 07-13-2023			
	POE SWITCH HUB, BRAND: DUAHA, SN:3B020D0PA800272, 3D020DOPA800268		1					PRS#2023-171, 07-13-2023			
	IP CAMERA DH-1PC HFW2320RN-2S-IRE6		1					PRS#2023-171, 07-13-2023			
	EPSON L220, PRINTER, SN#YGWK095247		1					PRS2023-45 02-13-2023			
	UPS, BRAND: PHOENIX, UA650, SN#1UI7V3000863		1					PRS2023-45 02-13-2023			
10-16-17	Deskjet Printer 3 in 1 refillable ink, Brand: HP, Serial No.: CN6752G0CB	2017-1-223-34	1		11,700.00			PRS#2023-110, 04-17-2023			
11-06-2011	Dual Wireless Router, Brand: Prolink, SN:236901175204808		1		9,580.00			PRS#2024-331, 10-22-2024			
01-10-2020	Router Wireless RV10W Multifunctional, SN:CCQ22460RWD		1		16,880.00			PRS#2024-331, 10-22-2024			
07-10-2019	Delux KA 180+M180+M107 Wireless Combo Keyboard SN:1807E000575, Genuis		2	2,400.00				PRS#2024-331, 10-22-2024			
	Desktop Computer, with Keyboard and Mouse, Monitor SN: T8EWW42XALA2NNM		1					PRS#2024-331, 10-22-2024			
	UV Germicidal Lamp		1					PRS#2024-331, 10-22-2024			
	CPU, Model: TB-2CM08F, Brand: Fortres		1					PRS#2024-306, 02-08-2024			
	Keyboard, Brand: Delux, SN:K60029DOO4242		1					PRS#2024-306, 02-08-2024			
	Mouse, Model: M321, SN: M3216D000153		1					PRS#2024-306, 02-08-2024			
03-08-16	LAPTOP, BRAND: ACER, SN: NXV9TSP0045381C4207600	2016-1-10	1		49,900.00			PRS#2024-3, 12-27-2024			
	KEYBOARD, BRAND: DELUX	2022-1-030- (74-75)	2	850.00	1,700.00			PRS#2024-6, 12-27-2024			
	MOUSE, MODEL M138	2022-1-030- (76-77)	2	590.00	1,180.00			PRS#2024-6, 12-27-2024			
	UPS/AVR 650VA, BRAND: IDEL, SN:13305359906	2016-1-223-15	1		2,990.00			PRS#2024-6, 12-27-2024			

INVENTORY									INSPECTION		
DATE ACQUIRED	PARTICULARS	PROPERTY NO.	QTY.	UNIT COST (PHP)	TOTAL COST (PHP)	ACCUMULATED DEPRECIATION	NET BOOK VALUE	REMARKS	APPRAISED VALUE (PHP)	DISPOSITION	REMARKS
<b>1 LOT IT SUPPLIES AND EQUIPMENT (PGO)</b>			<b>1</b>		<b>2,990.00</b>						
	UPS/AVR 650VA, BRAND: IDEL, SN:13305359906	2016-1-223-15	1		2,990.00			PRS#2024-6, 12-27-2024			
	AVR 2KVA, BRAND: LUXGEN	2015-01-189	1		5,800.00			PRS#2024-219, 07-23-2024			
04-10-2015	LAPTOP, BRAND: ACER, SN:NXVAISP0104420BA4C7600	2015-1-38	1		19,980.00			PRS#2024-338, 11-14-2024			
02-12-2020	Desktop Computer, with Keyboard and Mouse, Monitor, Braand: Asus, SN: H2LMTF098241	2020-1-990-247	1		44,500.00			PRS#2024-201, 06-28-2024			
	PRINTER 3 IN 1 BRAND: EPSON L360, SN: VGDK128559		1		13,520.00			PRS#2024-201, 06-28-2024			
02-13-2014	BIOMETRIC READER, SN: 3486862430432	2014-1-22	1		38,500.00			PRS#2024-107, 04-18-2024			
03-02-2016	Desktop Computer, with UPS/AVR,Keyboard and Mouse, Monitor 18.5" , Braand: ACER, SN: MMT6MSS0038020034E3E00	2018-1.1-223-47	1		44,500.00			PRS#2024-202, 06-28-2024			
03-02-2018	Printer 3 in 1 deskjet ink , Brand: Epson, SN: X5C3074343	2018-1.1-221-42	1		13,630.00			PRS#2024-202, 06-28-2024			
01-06-2015	LAPTOP, BRAND: ACER, SN:NXMN7SP00142315A827600		1		35,998.00			PRS#2024-219, 07-23-2024			

INVENTORY									INSPECTION		
DATE ACQUIRED	PARTICULARS	PROPERTY NO.	QTY.	UNIT COST (PHP)	TOTAL COST (PHP)	ACCUMULATED DEPRECIATION	NET BOOK VALUE	REMARKS	APPRAISED VALUE (PHP)	DISPOSITION	REMARKS
<b>1 LOT FURNITURE AND FIXTURES (PGO)</b>											
10-0272003	SWIVEL CHAIR w/ Adjustment		2		3,096.00			PRS#2018-214, 09-18-2018			
09-07-2015	Office chair,w/ arm rest		1		5,750.00			PRS#2018-214, 09-18-2018			
09-07-2015	Office chair,w/ arm rest		1		5,750.00			PRS#2018-212, 09-18-2018			
09-07-2015	Office chair,w/ arm rest		1		5,750.00			PRS#2018-211 09-18-2018			
05-31-2016	OFFICE CHAIR W/ ARM REST	2016-1-168	1		2,200.00			PRS#2019-71, 05-16-2019			
	ERGO CHAIR W/ GAS LIFT W/OUT ARM		1		1,650.00			PRS#2020-97, 5-11-2020			
05-02-2008	JUNIOR EXECUTIVE CHAIR		1		4,200.00			PRS#2020-97, 05-11-2020			
05-02-2008	COMPUTER CHAIR W/ ARM		3		7,500.00			PRS#2020-97 05-11-2020			
09-07-2015	OFFICE CHAIR W/ ARMREST	2015-1-231	1		5,750.00			PRS2021-233, 11-18-2021			
	STEEL CABINET		2		3,000.00			PRS2021-178, 09-10-2021			
09-11-2017	Office Chair (Mesh & Chair)	2017-1-222(28-31)	4	5,395.00	21,580.00			PRS#2022-284, 08-15-2022			
05-31-2016	D-035 OFFICE TABLE W120XD60X	2016-1-164	1		6,200.00			PRS#2022-283, 08-16-2022			
08-10-2022	Gray Colored Table							PRS#2022-277, 08-10-2022			
08-10-2022	Brown Table							PRS#2022-277, 08-10-2022			

INVENTORY									INSPECTION		
DATE ACQUIRED	PARTICULARS	PROPERTY NO.	QTY.	UNIT COST (PHP)	TOTAL COST (PHP)	ACCUMULATED DEPRECIATION	NET BOOK VALUE	REMARKS	APPRAISED VALUE (PHP)	DISPOSITION	REMARKS
<b>1 LOT FURNITURE AND FIXTURES (PGO)</b>											
	COMPUTER TABLE, H-120"xW-27"xL-17", JIT-787, BLACK WITH METAL FRAME	2019-19-990-8	1		2,605.00			PRS#2023-208, 08-29-2023			
07-02-2020	OFFICE CHAIR ,BLACK EXEC. JR.	2020-1.1-020 (44-50)	1		4,818.00			PRS2023-170, 07-13-2023			
08-15-2017	OFFICE CHAIR w/ arms, BLACK EXEC. JR.	2017-1.1-222 (10-13)	3		17,400.00			PRS2023-170, 07-13-2023			
	OFFICE TABLE, GRAY		8					PRS2023-169, 07-13-2023			
	OFFICE CHAIR ,BLACK		6					PRS2023-169, 07-13-2023			
	OFFICE TABLE WOODEN		1					PRS#2024-2, 12-27-2024			
02-20-2007	BOOKSHELF W/ GLASS, 4 LAYERS DRAWER, COLOR BLACK BROWN		1		9,195.00			PRS#2024-313, 10-04-2024			

INVENTORY									INSPECTION		
DATE ACQUIRED	PARTICULARS	PROPERTY NO.	QTY.	UNIT COST (PHP)	TOTAL COST (PHP)	ACCUMULATED DEPRECIATION	NET BOOK VALUE	REMARKS	APPRAISED VALUE (PHP)	DISPOSITION	REMARKS
<b>OTHER PROPERTY, PLANT AND EQUIPMENT</b>											
	WHITE WESTINGHOUSE REF. SN#:TDW 108562		1					PRS#2020-197 09-14-2020			
10-10-2017	WASTE SEGREGATION TRASH BINS 3X1 BLACK, RED GREEN, 60LITERS	2017-12-265-070	1		17,000.00			PRS#2019-35, 03-4-2019			
12-20-2016	VACUUM CLEANER (Small) Dowel-VC 300	2016-1-990-4	1		5,995.00			PRS#2022-166, 05-29-2022			
03-06-2015	Tweeter diaphragm for wadale EVPX15 Speaker	2015-1 (106-131)	6	1,780.00	10,680.00			PRS#2022-130, 04-28-2022			
	Speaker System 2 way active speaker with 10 in. woofer and 34 mm tweeter driver		4	17,150.00	68,600.00			PRS#2022-130, 04-28-2022			
05-04-2017	ELECTRIC FLOOR POLISHER, WILSON		2	38,495.00	76,990.00			PRS#2022-86 03-14-2022			
	FLASH LIGHT HD		1					PRS#2022-125 05-25-2022			
	ELECTRIC OVEN		1		2,089.00			PRS2021-193, 07-01-2022			
06-26-2020	UV GHERMICIDAL LAMP		1		6,300.00			PRS#2022-84, 03-14-2022			
	EQ FOR GUITAR, MXR M108		1		12,990.00			PRS#2022-178, 06-09-2022			
	Console Mixer		1		25,975.00			PRS#2022-130, 04-28-2022			
	DVD Midi Player		1		11,000.00			PRS#2022-130, 04-28-2022			
	Digital Speaker Processor B3E2600		1		39,400.00			PRS#2022-130, 04-28-2022			
	Wired Microphone Shure PG58		2	2,995.00	5,990.00			PRS#2022-130, 04-28-2022			
	Dual Handheld wireless microphone Shuer sux288e/PG58 molded ABS Housing		1		30,300.00			PRS#2022-130, 04-28-2022			

INVENTORY									INSPECTION		
DATE ACQUIRED	PARTICULARS	PROPERTY NO.	QTY.	UNIT COST (PHP)	TOTAL COST (PHP)	ACCUMULATED DEPRECIATION	NET BOOK VALUE	REMARKS	APPRAISED VALUE (PHP)	DISPOSITION	REMARKS
<b>OTHER PROPERTY, PLANT AND EQUIPMENT</b>											
	Microphone boom stand on stage MS7701B		2	2,480.00	4,960.00			PRS#2022-130, 04-28-2022			
	Speaker Tripod Stand		4	4,800.00	14,400.00			PRS#2022-130, 04-28-2022			
03-17-2014	ELECTRIC WATER PUMP 1 HP, SN: YINSIA YJ100S	2014-1-57	1		9,075.00			PRS#2022-105, 04-01-2022			
036-31-2020	INFRARED THERMOMETER. (Forehead), Thermal Scanner	2020-5-181	1		16,350.00			PRS#2022-261 09-19-2022			
	GRASS CUTTER, KAWASAKI, SN: Y3071237		1		13,455.00			PRS#2022-249 09-07-2022			
	PATIENT MONITOR, BRAND: EDAN		1					PRS#2024-4, 12-27-2024			
01-22-2019	SPHYGMOMANOMETER BP APPARATUS	2019-1.6-990 (16-27)	12	1,785.00	21,420.00			PRS#2024-5, 12-27-2024			
01-22-2019	THERMOMETER DIGITAL	2019-1.6-990 (29-38)	10	148.00	1,480.00			PRS#2024-5, 12-27-2024			
01-22-2019	BATHROOM WEIGHING SCALE	2019-1.6-990 (39-48)	10	497.00	4,970.00			PRS#2024-5, 12-27-2024			
01-22-2019	THERMOMETER FOREHEAD	2019-1.6-990-28	1		4,450.00			PRS#2024-5, 12-27-2024			
06-26-2020	GERMICAL LAMP, MODEL: HT-38	2021-3-990-570	1		6,300.00			PRS#2024-7, 12-27-2024			
04-03-2008	2 WAY SHORT RANGE RADIO MOTOROLA TALK ABOUT		1		5,500.00			PRS#2020-97 05-11-2020			
07-25-2007	MOTOROLA TALK SHORT RANGE RADIO (2 PAIR) SN#:RA55WGNON7 ,RA55WGNON7P		2	5,500.00	11,000.00			PRS#2020-97 05-11-2020			
	AUDIO VIDEO MIXER		1		169,950.00			PRS#2020-97 05-11-2020			

INVENTORY									INSPECTION		
DATE ACQUIRED	PARTICULARS	PROPERTY NO.	QTY.	UNIT COST (PHP)	TOTAL COST (PHP)	ACCUMULATED DEPRECIATION	NET BOOK VALUE	REMARKS	APPRAISED VALUE (PHP)	DISPOSITION	REMARKS
<b>1 LOT COMMUNICATION EQUIPMENT</b>											
	TELEPHONE UNIT, 2 pcs Brand: bayantel, panasonic, globeline, bellphone		5					PRS#2018-157 07-23-2018			

INVENTORY									INSPECTION		
DATE ACQUIRED	PARTICULARS	PROPERTY NO.	QTY.	UNIT COST (PHP)	TOTAL COST (PHP)	ACCUMULATED DEPRECIATION	NET BOOK VALUE	REMARKS	APPRAISED VALUE (PHP)	DISPOSITION	REMARKS
<b>PROVINCIAL GOVERNOR'S OFFICE ( GOVERNMENT CENTER-DYMP)</b>											
<b>1 LOT OFFICE SUPPLIES AND EQUIPMENT</b>											
06-25-2011	2 HP WINDOW TYPE AIRCONDITIONER, BRAND: PANASONIC,SN#892-502370		1		21,995.00			PRS#2024-125 / 04-24-2024			
05-27-2015	LASERJET PRINTER, BRAND: HP SERIAL NO.: CNB6H6XHHR,CNB6H6XHDX	2015-1-35-39	2		29,600.00			PRS#2024-125 / 04-24-2024			
05-27-2015	BIOMETRIC TIME & ATTENDANCE RECORDING SYSTEM,SN#4225852370016	2015-1-40	1		38,880.00			PRS#2024-125 / 04-24-2024			
04-12-2016	1 HP AIRCONDITIONER, PANASONIC,SN#491730302,451428325	2016-1.13-221 (39-40)	2		26,500.00			PRS#2024-125 / 04-24-2024			
12-28-2016	MANUAL FOLLOW SPOT BEAM 5R,MATRIX,SN#WR134164ML	2016-1.13-221-48	1		57,000.00			PRS#2024-125 / 04-24-2024			
04-18-2017	INKJET PRINTER,EPSON, SN#VJLY042892,VJLY042895,VZS6001219	2017-1.13-223 (35-37)	3		54,600.00			PRS#2024-125 / 04-24-2024			
08-30-2017	WIRELESS ADAPTOR FOR LCD PROJECTOR	2017-1.13-765-38	1		9,600.00			PRS#2024-125 / 04-24-2024			
04-01-2020	WINDOW INVERTER AIRCON 1 HP ,TOSOT TJC09VRZ, SN#1139270003657,1139270003661	2020-1.13-020 (164-165)	2	37,480.00	74,960.00			PRS#2024-125 / 04-24-2024			

INVENTORY									INSPECTION		
DATE ACQUIRED	PARTICULARS	PROPERTY NO.	QTY.	UNIT COST (PHP)	TOTAL COST (PHP)	ACCUMULATED DEPRECIATION	NET BOOK VALUE	REMARKS	APPRAISED VALUE (PHP)	DISPOSITION	REMARKS
<b>1 LOT IT SUPPLIES AND EQUIPMENT (PGO-DYMP)</b>											
06-16-2015	COMPUTER DESKTOP,BRAND: PROLINK,MONITOR 19.5 LED,SN#403501141801481,403501141801439,40350114800517,40350114801654,403501141800212	2015-1 (192-196)	5		297,500.00			PRS#2024-125 / 04-24-2024			
11-19-2019	SYSTEM UNIT,CPU, SN#89L30T4301052, 89L30T4300669	2020-1.13-030 (1345-1346)	2		110,000.00			PRS#2024-125 / 04-24-2024			
10-03-2016	DESKTOP COMPUTER,PROLINK, 403501141800817,403501141801554, 403501141801439,ASUS,SN#G4LMTF103668,G4LM7F103645	2016-1.13-223 (6-10)	5		322,500.00			PRS#2024-125 / 04-24-2024			
	UPS 650W	2016-.13-223 (21-30)	10	2,250.00	22,500.00			PRS#2024-125 / 04-24-2024			
07-10-2017	AVR 10KVA SERVO TYPE,SN#K0928147,K0928140	2017-1.13-221 (77-78)	2		41,800.00			PRS#2024-125 / 04-24-2024			

**INVENTORY**

**INSPECTION**

DATE ACQUIRED	PARTICULARS	PROPERTY NO.	QTY.	UNIT COST (PHP)	TOTAL COST (PHP)	ACCUMULATED DEPRECIATION	NET BOOK VALUE	REMARKS	APPRAISED VALUE (PHP)	DISPOSITION	REMARKS
<b>1 LOT IT SUPPLIES AND EQUIPMENT (PGO-DYMP)</b>											
07-10-2017	DC-AC INVERTER 1000W	2017-1.13-221-79	1		4,180.00			PRS#2024-125 / 04-24-2024			
07-10-2017	WISE GRIP, BRAND: MEKO	2017-1.13-221-83	1		950.00			PRS#2024-125 / 04-24-2024			
07-10-2017	AVR SERVO TYPE,MAXIM	2017-1.13-221 (81-82)	1	2,400.00	4,800.00			PRS#2024-125 / 04-24-2024			
09-05-2017	DESKTOP COMPUTER, PROCESSOR INTEL I7 6700,MOTHERBOARD ECS HL 10M4-C2 2TBB HDD,CASING ,LED MONITROR 3.5",AVR, MOUSE, UPS OS MEMORY 8GB DDR4 KINGSTONE HYPERX,HARDDRIVE	2017-1.13-223 (39-45)	5	58,000.00	290,000.00			PRS#2024-125 / 04-24-2024			
	16 PORT SWICTH HUB	2016-1.13-223	2		4,180.00			PRS#2024-125 / 04-24-2024			
09-05-2017	HEADSET W/ BUILT-IN MIC,SCORPION TWO TAILED	2017-1.13-223 (49-57)	3		2,700.00			PRS#2024-125 / 04-24-2024			
09-05-2017	HEADSET ALONE,MIC,SCORPION TWO TAILED	2017-1.13-223-52	1		2,500.00			PRS#2024-125 / 04-24-2024			
11-08-2017	DUAL 15 ACTIVE SPEAKERS FULL RANGE,SN#CYIP0079,CYIG0053,CYIP0078,CYIP0080	2017-1.13-221 (99-102)	4		557,400.00			PRS#2024-125 / 04-24-2024			
11-08-2017	15" ACTICE MONITOR SPEAKERS, MACKIE,SN#204355001AKJD0170, 204355001AKJD0139,204355001AKJD0175,204355001AKJD0141,204355001AKJD0137,204355001AKJD0176,204355001AKJD 0136,204355001AKJD0171	2018-1.13-221 (103-110)	8		475,840.00			PRS#2024-125 / 04-24-2024			
04-27-2020	KEYBOARD SUSTAIN PEDAL,ON STAGE STAND KSP100	2018-1.13-990-74	1		1,850.00			PRS#2024-125 / 04-24-2024			
09-21-2018	KEYBOARD STAND,ON STAGE STAND	2018-1.13-990-74	1		5,280.00			PRS#2024-125 / 04-24-2024			
09-21-2018	REGULATED POWER SUPPLY, MAXLIN	2018-1.13-990-76	1		9,650.00			PRS#2024-125 / 04-24-2024			
06-11-2018	AUTHOMOTIVE VOLTAGE REGULATOR	2018-1.13-030-81	1		6,680.00			PRS#2024-125 / 04-24-2024			
06-11-2018	PHANTOM POWER SUPPLY UNIVERSAL,MICROPOWER	2018-1.13-030-85	1		4,825.00			PRS#2024-125 / 04-24-2024			
06-11-2018	LED MONITOR 23" FULL HD W/ HDMI INPUT,LG	2018-1.13-030-86	1		15,230.00			PRS#2024-125 / 04-24-2024			
06-11-2018	IR BULLET CAMERA 2MP,SPY,SN#1609230252,1609230311,1609230281,1609230315,1609230319,1609230327,1609230241,1609230252	2018-1.13-030 (88-95)	8	6,790.00	54,320.00			PRS#2024-125 / 04-24-2024			
09-20-2018	INTERNAL HARDDRIVE,TOSHIBA, SN#368XHGS,368XL8KGS,368XL8GGS	2018-1.13-990 (84-86)	3		22,500.00			PRS#2024-125 / 04-24-2024			
03-19-2015	INTERNAL DVD DRIVE, LITEON, SN#2H8832500710, 2H8832500701,2H8832500704,2H8832500706,2H8832500707	2019-1.13-990 (265-269)	5	1,400.00	7,000.00			PRS#2024-125 / 04-24-2024			
03-19-2015	KEYBOARD, GENIUS	2019-1.13-990 (270-273)	4		2,600.00			PRS#2024-125 / 04-24-2024			
03-19-2015	MOUSE,GENIUS	2019-1.13-990 (274-278)	5		1,750.00			PRS#2024-125 / 04-24-2024			

INVENTORY									INSPECTION		
DATE ACQUIRED	PARTICULARS	PROPERTY NO.	QTY.	UNIT COST (PHP)	TOTAL COST (PHP)	ACCUMULATED DEPRECIATION	NET BOOK VALUE	REMARKS	APPRAISED VALUE (PHP)	DISPOSITION	REMARKS
<b>1 LOT IT SUPPLIES AND EQUIPMENT (PGO-DYMP)</b>											
03-19-2019	INKJET PRINTER W/ FLATBED,SN#WLY096284,WLY096270,WLY100048	2019-1.13-030 (2019-1.13-030 (137-140)	4		98,000.00			PRS#2024-125 / 04-24-2024			
12-04-2019	DESKTOP COMPUTER,SN#U8E1J24102186,U8W34F5804218	2019-1.13-030 (141-142)	2	31,900.00	63,800.00			PRS#2024-125 / 04-24-2024			
12-04-2019	LED MONITOR 19.5",LG,SN#810NMF75915,810INSE76750,810INZY76749	2019-1.13-030 (143-145)	3	5,900.00	17,700.00			PRS#2024-125 / 04-24-2024			
12-04-2019	MOUSE,GENIUS	2019-1.13-030 (148-149)	2	475.00	850.00			PRS#2024-125 / 04-24-2024			
12-04-2019	UPS,SN#554701183300018,554701183300020	2019-1.13-030 (150-151)	2		4,400.00			PRS#2024-125 / 04-24-2024			
12-05-2019	NETWORK VIDEO RECORDER,64 CHANNEL,DAHUA NVR5864-4K-S2,SN#5H06C77PAZBFD5E	2020-1.13-030-160	1		75,000.00			PRS#2024-125 / 04-24-2024			
12-05-2019	NETWORK VIDEO RECORDER,32 CHANNEL,DAHUA NVR5432-4K-S2,SN#560542APAZ9C0B8	2020-1.13-030-161	1		45,000.00			PRS#2024-125 / 04-24-2024			
12-05-2019	IR BULLET CAMERA,DAHUA DH-IPCHF1431SN	2020-1.13-030 (174-253)	80		496,000.00			PRS#2024-125 / 04-24-2024			
12-05-2019	FULL HD NETWORK IR PTZ CAMERA,DAHUA SD-5923OU- HNI,SN#5D010C8PAJ3975E,5C00088PAJ3976E	2020-1.13-0360 (254-255)	2		106,000.00			PRS#2024-125 / 04-24-2024			
12-05-2019	PORT GIGABIT SWITCH W/ 4-PORT POE,DAHUA DH-PFS3409- 4GT-96,SN#	2020-1.13-30 (256-261)	6		84,000.00			PRS#2024-125 / 04-24-2024			
12-05-2019	POE SWITCH 8 PORT,DAHUA DH-PFS3110-8P-96		22		154,000.00			PRS#2024-125 / 04-24-2024			
11-07-2019	AVR 1500 W,BDX	2020-1.13-010-17	1		3,890.00			PRS#2024-125 / 04-24-2024			
05-11-2020	BULLET CAMERA,TVT TD7421AM2L	2020-1-990 (330-332)	3		7,320.00			PRS#2024-125 / 04-24-2024			
05-11-2020	DIGITAL VIDEO RECORDER, TVT TD2108TSHC	2020-1-990-333	1		9,780.00			PRS#2024-125 / 04-24-2024			
05-11-2020	HDD 4TB,SEAGATE	2020-1-990-334	1		10,880.00			PRS#2024-125 / 04-24-2024			
05-11-2020	POWER SUPPLY FOR CCTV 20AMPS 18 WAY	2020-1-990-335	1		2,875.00			PRS#2024-125 / 04-24-2024			
05-11-2020	CABLE TUNER CONVERTER CH 13	2020-1-990 (337-338)	2	1,460.00	2,920.00			PRS#2024-125 / 04-24-2024			
04-01-2020	HARD DISK BASED MIDI PLAYER	2020-1.13-020	2	23,500.00	47,000.00			PRS#2024-125 / 04-24-2024			
04-27-2020	LAPTOP STAND,SURELOCKED LT502	2020-1.13-030 (243-244)	2	1,645.00	3,290.00			PRS#2024-125 / 04-24-2024			
08--07-2020	ACCESS POINT, TP-LINK ARCHER,SN#219C995003571	2020-1.13-990-343	1		8,500.00			PRS#2024-125 / 04-24-2024			
02-21-2019	COM,PUTER SPEAKERS,RED DRAGON	2021-1.13-030 (352-354)	3	1,790.00	5,370.00			PRS#2024-125 / 04-24-2024			
12-04-2019	KEYBOARD,GENIUS		2		950.00			PRS#2024-125 / 04-24-2024			

INVENTORY									INSPECTION		
DATE ACQUIRED	PARTICULARS	PROPERTY NO.	QTY.	UNIT COST (PHP)	TOTAL COST (PHP)	ACCUMULATED DEPRECIATION	NET BOOK VALUE	REMARKS	APPRAISED VALUE (PHP)	DISPOSITION	REMARKS
<b>1 LOT FURNITURE AND FIXTURES (PGO-DYMP)</b>											
12-05-2018	OPEN SHELVES 10 LAYER	2019-1.13-010-40	1		58,000.00			PRS#2024-125 / 04-24-2024			
11-22-2018	OFFICE TABLE,120x60x75cm	2019-1.13-990 (249-225)	7		62,520.00			PRS#2024-125 / 04-24-2024			
11-22-2018	OFFICE CHAIR ORDINARY MISH	2019-1.13-990 (256-262)	7		32,760.00			PRS#2024-125 / 04-24-2024			
11-22-2018	JUNIOR EXECUTIVE OFFICE TABLE 140x70x75cm	2019-1.13-990-263	1		9,995.00			PRS#2024-125 / 04-24-2024			
11-22-2018	EXECUTIVE CHAIR ADJUSTABLE BLACK & WHITE	2019-1.13-990-264	1		7,000.00			PRS#2024-125 / 04-24-2024			

INVENTORY									INSPECTION		
DATE ACQUIRED	PARTICULARS	PROPERTY NO.	QTY.	UNIT COST (PHP)	TOTAL COST (PHP)	ACCUMULATED DEPRECIATION	NET BOOK VALUE	REMARKS	APPRAISED VALUE (PHP)	DISPOSITION	REMARKS
<b>1 LOT OTHER PROPERTY, PLANT AND EQUIPMENT (PGO-DYMP)</b>											
09-05-2017	FLIGHT CASE ABS ENCLOSURE	2017-1.13-221 (97-98)	2		24,000.00			PRS#2024-125 / 04-24-2024			
07-14-2015	1600w dual powered 2-way speakers, Mackie,SN# 204355001CYGP0002, 204355001CYGP0008	2015-1 (182-183)	2		277,500.00			PRS#2024-125 / 04-24-2024			
07-14-2015	1600w dual powered 2-way speakers, Mackie,SN# 204355001CYG00057, 204355001CYG00024	2015-1 (184-185)	2		197,600.00			PRS#2024-125 / 04-24-2024			
07-14-2015	16 CHANNEL LIGHING CONSOLE,BRAND : SHOW-ART	205-01-201	1		13,500.00			PRS#2024-125 / 04-24-2024			
07-14-2015	SLIM PAR LED, BRAND: LUMINA	2015-1 (202-207)	6		29,850.00			PRS#2024-125 / 04-24-2024			
07-14-2015	8 CHANNEL AUDIO MIXING CONSOLE BRAND: KESLER,SN#HKX81310180113	2015-1-208	1		9,880.00			PRS#2024-125 / 04-24-2024			
07-14-2015	DVD PLAYER,BRAND: XENON,SN#DVD60360K14094624, DVD6030K14093583	2015-1 (209-210)	2		11,900.00			PRS#2024-125 / 04-24-2024			
07-14-2015	PORTABLE DVD PLAYER, BRAND: COBY II	2015-1(211-212)	2		19,650.00			PRS#2024-125 / 04-24-2024			
07-14-2015	DIGITAL RADIO RECEIVER, BRAND:XENON, SN#RCD280U14080367,RCD280U14081341	2015-1(213-214)	2		19,680.00			PRS#2024-125 / 04-24-2024			
11-12-2014	VIDEOKE PLAYER MEGAPRO	2017-1-99	1		19,800.00			PRS#2024-125 / 04-24-2024			
07-10-2014	MEGAPHONE,BRAND: CROWN	2015-1-8	1		2,900.00			PRS#2024-125 / 04-24-2024			
06-04-2013	CANOPY TENT	2014-1-60	6		124,500.00			PRS#2024-125 / 04-24-2024			
03-17-2013	100 FEET MONOPOLE TOWER MAST U.S. STANDARD,BRAND ,DYMP	2014-1-30	1		239,000.00			PRS#2024-125 / 04-24-2024			
10-28-2015	UHF WIRALESS MICROPHONE,SN#30C2486687, 30C2486682, 30F2684473, 30F26846859, 30F2684488, 30F2684611, 30F2684634, 30F2684645	2015-1 (269-276)	8		456,000.00			PRS#2024-125 / 04-24-2024			
12-22-2014	SATELITE PHONE, SN#35697802-2193772,35697802-2167701	2015-1-41	2		77,000.00			PRS#2024-125 / 04-24-2024			

INVENTORY									INSPECTION		
DATE ACQUIRED	PARTICULARS	PROPERTY NO.	QTY.	UNIT COST (PHP)	TOTAL COST (PHP)	ACCUMULATED DEPRECIATION	NET BOOK VALUE	REMARKS	APPRAISED VALUE (PHP)	DISPOSITION	REMARKS
<b>1 LOT OTHER PROPERTY, PLANT AND EQUIPMENT (PGO-DYMP)</b>											
02-07-2015	SIGNAL KIT (SAT TV)	2015-1-67	1		2,490.00			PRS#2024-125 / 04-24-2024			
06-23-2015	AUDIO MIXER W/ USB SD,SN#2015013252	2015-1-181	1		10,300.00			PRS#2024-125 / 04-24-2024			
01-20-2015	VHF PORTABLE RADIO, SN#B3C0221,B3C02292,B3C02293,B3C02294,B3C02295,B3C02296,B3C02297,B3C02298,B3C02299,B3C02300,B3200191,B3200192,B3200193,B3200194,B3200195,B3200196,B3200197B3200198,B3200199,B3200200,B3901667,B3901668,B3901669,B3901670,B3901858	2015-1-62	25		381,250.00			PRS#2024-125 / 04-24-2024			
02-22-2016	AUDIO -VIDEO CONVERTER ANALOG TO SDI 2 , SN#2568531,2569083, 569682 2569035,2569684	2016-1 (223-227)	5		223,650.00			PRS#2024-125 / 04-24-2024			
02-22-2016	AUDIO -VIDEO MINI CONVERTER ANALOG TO SDI 2 , SN#2548182,2548202,2548200	2016-1(228-230)	3		134,190.00			PRS#2024-125 / 04-24-2024			
02-22-2016	AUDIO -VIDEO MINI CONVERTER ANALOG TO SDI 2 , SN#2760507,2760586,2760497	2016-1 (231-233)	3		133,702.80			PRS#2024-125 / 04-24-2024			
12-28-2016	2 WAY ACTIVE FULL RANGE MULTI-FUNCTIONAL SPEAKER 15",BRAND B3,SN#FLO1SYA-160503150066,160503150002	2016-1.13-765 (1-2)	2		58,500.00			PRS#2024-125 / 04-24-2024			
03-17-2017	PROFESSIONAL COMPACT VDEO CAMERA/RECORDER,SN#1214993,12144699	2017-1.13-221 (59-60)	2	245,000.00	490,000.00			PRS#2024-125 / 04-24-2024			
04-14-2017	FOLLOW SPOTS W/ STAND,MATRIX	2017-1.13-221-76	1		30,480.00			PRS#2024-125 / 04-24-2024			
12-28-2016	WIRELESS LAVALIER MICROPHONE,SHURE,SN#3PE0279029, 3PH2127448	2016-1.13-221 (44-47)	4	33,000.00	132,000.00			PRS#2024-125 / 04-24-2024			
10-28-2016	CONSOLE MIXER 6 LINES W/ 2 STERIO AUX 2 CONFIGURABLE AUXILIARY BUSSES,SN#RW5734314139	2016-1.13-221-42	1		23,890.00			PRS#2024-125 / 04-24-2024			
12-28-2016	POWER STRIP	2016-1.13-221 (49-58)	10		15,000.00			PRS#2024-125 / 04-24-2024			
	MICROSOFT OFFICE HOME DVD/CD INSTALLER	2016-1.13-223 (11-20)	10		62,500.00			PRS#2024-125 / 04-24-2024			
10-28-2016	CONSOLE MIXER 12 MIC INPUT,2 STERIO INP. USB/MP3 PLAYER BUILT-IN,RMB,SN#20140522007	2016-1.13-221-41	1		19,650.00			PRS#2024-125 / 04-24-2024			
08-30-2017	LED TV 32",TCL,SN#1702AFY128127B00318	2017-1.13-765-12	1		17,495.00			PRS#2024-125 / 04-24-2024			
08-30-2017	VHF PORTABLE RADIO, CIGNUS,SN#1208682606,	2017-1.13-765 (13-14)	2		6,900.00			PRS#2024-125 / 04-24-2024			
08-30-2017	ACTIVE SPEAKER SYSTEM ,SN#FLOISY461115110240	2017-1.13-765 (15-16)	2		28,700.00			PRS#2024-125 / 04-24-2024			
08-30-2017	SPEAKER SYSTEM 12" 2-WAY 650W, BRAND: KEVLER, SERIAL NO.: EON12A00046	2017-1.13-765-17	1		9,375.00			PRS#2024-125 / 04-24-2024			

INVENTORY									INSPECTION		
DATE ACQUIRED	PARTICULARS	PROPERTY NO.	QTY.	UNIT COST (PHP)	TOTAL COST (PHP)	ACCUMULATED DEPRECIATION	NET BOOK VALUE	REMARKS	APPRAISED VALUE (PHP)	DISPOSITION	REMARKS
<b>1 LOT OTHER PROPERTY, PLANT AND EQUIPMENT (PGO-DYMP)</b>											
11-12-2016	6- CHANNEL MICROPHONE AUDIO PROCESSOR,BRAND SHURE,SERIAL NO.: L00223510091	2016-1.13-221-42	1		440,000.00			PRS#2024-125 / 04-24-2024			
08-30-2017	HEADPHONE HEAVY DUTY	2017-1.13-765 (18-21)	4	1,460.00	5,480.00			PRS#2024-125 / 04-24-2024			
08-30-2017	AM/FM TUNER PRESET MEMORIES,SAKURA	2017-1.13-765-22	1		4,395.00			PRS#2024-125 / 04-24-2024			
08-30-2017	CYMBAL BOOM STAND	2017-1.13-765-23	1		2,925.00			PRS#2024-125 / 04-24-2024			
08-30-2017	LED TV 32",LUMILITIES	2017-1.13-765-24	1		16,780.00			PRS#2024-125 / 04-24-2024			
08-30-2017	PAR LED AC100-240V,AEROLITES	2017-1.13-765 (25-28)	4		19,720.00			PRS#2024-125 / 04-24-2024			
07-10-2017	AERIAL UHF ANTENNA FOR MOBILE BASE 2 WAY RADIO	2017-1.13-221-80	1		9,900.00			PRS#2024-125 / 04-24-2024			
07-10-2017	SPEAKER MICS FOR UHF BASE RADIO, BRAND: KENWOOD	2017-1.13-221-84	1		3,690.00			PRS#2024-125 / 04-24-2024			
07-10-2017	AERIAL VHF LOCALLY MADE ANTENNA	2017-1.13-221 (85-86)	2		2,680.00			PRS#2024-125 / 04-24-2024			
09-05-2017	SINGLE WIRELESS MICROPHONE, SHURE,SN#3PLO675606,3PLO675589,3PLO675584,3QA0806023,3QA0806029,3PLO675598,3PLO675592,3PLO675386,3PH0147221,3PLO675608	2017-1.13-221 (87-96)	10		585,000.00			PRS#2024-125 / 04-24-2024			
04-27-2018	COMPACT UHF FM POTABLE TRANSCEIVER RADIOS, SN#B6702440,B6702431,B4A01917,B4A01911,B4A01912,B4A01913,B6702435,B6702434,B4A01914,B4A01919,B6205811,B6702439,B6205812,B4A01915,B6202432,B4A01916,B6205813,B6205814,B6702438,B6205815,B4A01918,B6702437,B4A01919,B6702433,B6205816,B6702436,B6205817,B6205818,B6205819,B7520454	2018-1.13-229 (121-150)	30		298,500.00			PRS#2024-125 / 04-24-2024			
02-06-2018	ANALOG MIXING CONSOLE 32 CHANNEL,SN#2034209BRFB001,2034209BRFB0003	2018-1.13-221 (111-112)	2	152,000.00	304,000.00			PRS#2024-125 / 04-24-2024			
02-06-2018	AIRCONDITIONING WINDOW TYPE 2HP INVERTER,TOSOT,SN#1174770000739,1174770000707	2018-1.13-221 (113-114)	2		116,000.00			PRS#2024-125 / 04-24-2024			
02-06-2018	AIRCONDITIONING WINDOW TYPE 1HP INVERTER,TOSOT,SN#1139270001459	2018-1.13-221-115	1		40,000.00			PRS#2024-125 / 04-24-2024			
06-11-2018	BATTERY CHARGER 12A 6/12V DC	2018-1.13-030-80	1		3,700.00			PRS#2024-125 / 04-24-2024			
06-11-2018	AC-DC CONVERTER CHARGER 3A 6/12V DC	2018-1.13-030-81	1		1,400.00			PRS#2024-125 / 04-24-2024			
06-11-2018	AUDIO/VIDEO SELECTOR 4 INPUT 1 OUTPUT SN#1702HBLX07-111,1702HBLX07-009	2018-1.13-030 (83-84)	2		1,950.00			PRS#2024-125 / 04-24-2024			
06-11-2018	DIGITAL VIDEO RECORDER,SPY,SN#4091NTX5MO33	2018-1.13-030-87	1		25,500.00			PRS#2024-125 / 04-24-2024			

INVENTORY									INSPECTION		
DATE ACQUIRED	PARTICULARS	PROPERTY NO.	QTY.	UNIT COST (PHP)	TOTAL COST (PHP)	ACCUMULATED DEPRECIATION	NET BOOK VALUE	REMARKS	APPRAISED VALUE (PHP)	DISPOSITION	REMARKS
<b>1 LOT OTHER PROPERTY, PLANT AND EQUIPMENT (PGO-DYMP)</b>											
03-27-2019	COMPACT VHF FM PORTABLE TRANSRECEIVER RADIOS,KENWOOD, SN.:B7412205,B7412204,B7412203,B7412202,B7412201, B7412210,B7412209,B7412208,B7412207,B7712303,B77 12305,B7412206,B7510840,B7510839,B75120841,B7510 838,B7510837,B7510844,B7510845,B7510846,B7712304 ,B7712312,B7510843,B7510842,B7712307,B7712306,B7 712308,B7712309,B7712310,B7712302,B7712301,B7712 311,B7712313	2019-1.13-990 (279-311)	33	9,990.00	329,670.00			PRS#2024-125 / 04-24-2024			
08-05-2019	MIXER,LIVE MGP8	2019-1.13-020 (137-138)	2		21,760.00			PRS#2024-125 / 04-24-2024			
08-05-2019	MIXER,RMB MFX6	2019-1.13-020 (139-42)	4	6,875.00	27,500.00			PRS#2024-125 / 04-24-2024			
08-05-2019	DYNAMIC MICROPHONE ,PACK OF 3,WHARFEDALE DM5.OS	2019-1.13-020 (143-146)	4	2,920.00	11,680.00			PRS#2024-125 / 04-24-2024			
08-05-2019	DYNAMIC MICROPHONE ,PACK OF 3,SAMSUN R21S	2019-1.13-020 (147-154)	8		36,784.00			PRS#2024-125 / 04-24-2024			
08-05-2019	DIGITAL DMX CONTROLLER,MINI 1000	2019-1.13-020-157	1		128,990.00			PRS#2024-125 / 04-24-2024			
12-05-2019	AC SURGE PROTECTOR 20KAIC	2020-1.13-030 (291-311)	21	5,500.00	115,500.00			PRS#2024-125 / 04-24-2024			
12-05-2019	NEMA 3R ENCLOSURE W/ CANOPY GAUGE 18	2020-1.13-030 (333-353)	21	5,500.00	115,500.00			PRS#2024-125 / 04-24-2024			
05-11-2020	DC-AC INVERTER 2000W MODIFIED SINE WAVE	2020-1-990-339	1		6,250.00			PRS#2024-125 / 04-24-2024			
05-11-2020	AM FM SOLAR RADIO TORCH LIGHT 9V 2W	2020-1-990-340	1		1,275.00			PRS#2024-125 / 04-24-2024			
05-11-2020	AERIAL ANTENNA,DIAMOND X520M	2020-1-990-341	1		13,495.00			PRS#2024-125 / 04-24-2024			
05-11-2020	PORTABLE RADIO W/ BATTERY PACK,CIGNUS UV85+	2020-1-990-342	1		3,175.00			PRS#2024-125 / 04-24-2024			
04-01-2020	PORTABLE AIRCON,UNION UGPAC,SN#UGPAC12001,UGPC12002	2020-1.13-020 (162-163)	2	34,700.00	69,400.00			PRS#2024-125 / 04-24-2024			
04-27-2020	PORTABLE WIRELESS HEADWORN MICROPHONE,KEVLER UHM100	2020-1.13-070-237	1		2,930.00			PRS#2024-125 / 04-24-2024			
04-27-2020	PORTABLE SPEAKER,KEVLER PS-650A,SN#PS2018110345	2020-1.13-070-238	1		9,680.00			PRS#2024-125 / 04-24-2024			
05-14-2020	IN EAR MONITOR SIGNAL RECEIVER/TRANSMITTER ,MIPRO M1808R/T,SN#898125595A	2020-1.13-070-298	1		63,700.00			PRS#2024-125 / 04-24-2024			
08-13-2019	ANALOG SINGLE LINE TELEPHONE UNIT,PANASONIC KXTS500MX	2020-1.13-990 (347-349)	3	1,575.00	4,725.00			PRS#2024-125 / 04-24-2024			
09-03-2018	PERCUSSION VEAT BLOCK SET,TYCOON TB	2018-1.13-990-53	1		16,990.01			PRS#2024-125 / 04-24-2024			
09-03-2018	ACTIVE SPEAKER SYSTEM, B3 U8A, SERIAL NO.: FL01SYA171129141238	2018-1.13-990-68	1		17,590.00			PRS#2024-125 / 04-24-2024			

INVENTORY										INSPECTION	
DATE ACQUIRED	PARTICULARS	PROPERTY NO.	QTY.	UNIT COST (PHP)	TOTAL COST (PHP)	ACCUMULATED DEPRECIATION	NET BOOK VALUE	REMARKS	APPRAISED VALUE (PHP)	DISPOSITION	REMARKS
<b>1 LOT OTHER PROPERTY PLANT AND EQUIPMENT (PGO/DYM - GOVERNMENT CENTER)</b>											
09-03-2018	DIGITAL VIDEO RECORDER,DAHUA DHI-XVR5104HS,SN#2L020B7PAGD0402	2018-1.13-990-69	1		6,880.00			PRS#2024-125 / 04-24-2024			
09-03-2018	CYMBAL WOOD STAND,GIRBRALTAR 5709	2018-1.13-990-70	1		5,525.00			PRS#2024-125 / 04-24-2024			
09-03-2018	DELUXE ROLLING CYMBAL BAG,DRUMFIRE CBT4200D	2018-1.13-990-71	1		5,130.00			PRS#2024-125 / 04-24-2024			
09-03-2018	SPLASH CYMBAL 10",ZILDJIAN ZBTIOS	2018-1.13-990-72	1		4,080.00			PRS#2024-125 / 04-24-2024			
09-03-2018	CRASH CYMBALS 14",ZILDJIAN ZBTIOS	2018-1.13-990-73	1		4,990.00			PRS#2024-125 / 04-24-2024			
09-21-2018	SUSTAIN PEDAL,GEAR	2018-1.13-990-75	1		3,100.00			PRS#2024-125 / 04-24-2024			
09-03-2018	XLR MALE TO PL55 STERIO CONNECTOR	2018-1.13-990 (54-58)	5		1,210.00			PRS#2024-125 / 04-24-2024			
08-22-2018	GRASS CUTTER ,HONDA,SN#812839,812840,812841,812842	2018-1.13-990 (18-21)	4		99,980.00			PRS#2024-125 / 04-24-2024			
09-03-2018	LASER LIGHT BRAND:F150,SN#P1080150651	2018-1.13-990-22	1		13,840.00			PRS#2024-125 / 04-24-2024			
09-03-2018	STEP MOTOR STAGE LASER LIGHT,BIG DIPPER K800RG,SN#JA128640	2018-1.13-990-23	1		7,875.00			PRS#2024-125 / 04-24-2024			
09-03-2018	SPIDER EFFECTS LIGHT, BRAND: BIG DIPPER LM80,SN#LA1108219,LA1596041,LA103309,LA1596148	2018-1.13-990 (24-27)	4		59,560.00			PRS#2024-125 / 04-24-2024			
09-03-2018	LED PAR, BRAND :AERILITES 540X	2018-1.13-990 (28-47)	20		115,000.00			PRS#2024-125 / 04-24-2024			
09-03-2018	ANALOG DMX CONTROLLER,SHOWART DMX2024,SN#28S0811102002003	2018-1.13-990-49	1		16,760.00			PRS#2024-125 / 04-24-2024			
09-03-2018	TRIPOD STAND W/ T BAR	2018-1.13-990 (50-51)	2		6,840.00			PRS#2024-125 / 04-24-2024			
09-03-2018	DMX SPLITTER,SHOWART S01327,SN#27S07A26000004018	2018-1.13-990-52	1		8,395.00			PRS#2024-125 / 04-24-2024			
06-11-2018	ANALOG MIXING CONSOLE,KESLER	2018-1.13-030 (97-98)	2		21,500.00			PRS#2024-125 / 04-24-2024			
06-11-2018	SNARE DRUM,FERNANDO	2018-1.13-030-99	1		3,970.00			PRS#2024-125 / 04-24-2024			
10-26-2018	BASS GUITAR AMP HEAD,HARTLELH1000 , SERIAL NO.: LH105P0002212E	2018-1.13-990-77	1		69,950.00			PRS#2024-125 / 04-24-2024			
10-26-2018	BASS GUITAR CABINET, HARTLE HCH410,SN#HC410HSLA091	2018-1.13-990-78	1		74,475.00			PRS#2024-125 / 04-24-2024			
10-26-2018	BASS GUITAR BAG,CNB BGB1600	2018-1.13-990-80	1		3,350.00			PRS#2024-125 / 04-24-2024			
10-26-2018	STANDARD BASS GUITAR,EPIPHONE,SN#170123014	2018-1.13-990-79	1		24,475.00			PRS#2024-125 / 04-24-2024			
10-26-2018	NYLON GUITAR STRAP 2",GIBSON ASGABL10	2018-1.13-990-81	1		1,070.00			PRS#2024-125 / 04-24-2024			
10-26-2018	KCS-35S REGULAR CHARGER,KENWOOD	2018-1.13-990 (87-136)	50	2,960.00	148,000.00			PRS#2024-125 / 04-24-2024			
10-26-2018	KHS-26 EARBUD PTT HEADSET,KENWOOD	2018-1.13-990 (137-236)	100	2,350.00	235,000.00			PRS#2024-125 / 04-24-2024			
10-04-2018	CAR SPEAKER 16cm 2 WAY,SN#TSG1645R	2018-1.13-990-239	1		2,350.00			PRS#2024-125 / 04-24-2024			
12-14-2018	M-16 MAGAZINE LONG 0.5	2019-1.13-990 (105-112)	8		28,000.00			PRS#2024-125 / 04-24-2024			

INVENTORY									INSPECTION		
DATE ACQUIRED	PARTICULARS	PROPERTY NO.	QTY.	UNIT COST (PHP)	TOTAL COST (PHP)	ACCUMULATED DEPRECIATION	NET BOOK VALUE	REMARKS	APPRAISED VALUE (PHP)	DISPOSITION	REMARKS
<b>1 LOT OTHER PROPERTY PLANT AND EQUIPMENT (PGO/DYM - GOVERNMENT CENTER)</b>											
12-14-2018	SHOOTING BAG	2019-1.13-990 (113-114)	2		10,000.00			PRS#2024-125 / 04-24-2024			
12-04-2019	BEDLINER OVERRAIL	2019-1.13-060 (156-158)	3	22,950.00	68,850.00			PRS#2024-125 / 04-24-2024			
08-05-2019	DUAL HANDHELD WIRELESS MICROPHONE UHF,SN3BLX24RA/SM58	2019-1.13-020 (155-156)	2		94,360.00			PRS#2024-125 / 04-24-2024			
10-25-2019	CANVAS TENT, 12x12' steel tube frame	2019-1.13-990 (315-3190)	5		87,500.00			PRS#2024-125 / 04-24-2024			
11-07-2019	TOOL BOX STANLEY	2020-1.13-010-17	1		1,960.00			PRS#2024-125 / 04-24-2024			
11-07-2019	LIGHT TRIPOD STAND W/ T BAR FOR 8 PCS. LED PAR,KOLIN XL563	2020-1.13-010 (18-19)	2		29,700.00			PRS#2024-125 / 04-24-2024			
10-28-2019	SOLDER STATION,AEOLUS 906C	2020-1.13-990-320	1		5,695.00			PRS#2024-125 / 04-24-2024			
10-28-2019	DIGITAL MULTITESTER,SANWA CD800A	2020-1.13-990-321	1		5,290.00			PRS#2024-125 / 04-24-2024			
10-28-2019	ANALOG MULTITESTER,SANWA YX360TRF	2020-1.13-990 (322-3240)	3		9,660.00			PRS#2024-125 / 04-24-2024			
10-28-2019	INSULATED LONG NOSE PLIERS,MEIKO MLN8A	2020-1.13-990-325	1		820.00			PRS#2024-125 / 04-24-2024			
10-28-2019	DIAGONAL SIDE CUTTER PLIERS HD 7",CRESENT 542-7		1		1,840.00			PRS#2024-125 / 04-24-2024			
10-28-2019	LINEMAN'S PLIERS 8",STANLEY STHT84029-8	2020-1.13-990 (328)	2		1,060.00			PRS#2024-125 / 04-24-2024			
04-27-2020	LED PAR ,2 COLOR:WHITE & AMBER, AEROLITES5403XWA, DMX512	2020-1.13-070 (175-194)	20	6,160.00	123,200.00			PRS#2024-125 / 04-24-2024			
04-27-2020	LED PAR ,4 COLOR:RED, GREEN,BLUE & WHITE ,AEROLITES5403XWA, DMX512	2020-1.13-070 (195-234)	40	5,870.00	234,800.00			PRS#2024-125 / 04-24-2024			
04-27-2020	FOG MACHINE,JOJEN Z900	2020-1.13-070 (235-236)	2	4,190.00	8,380.00			PRS#2024-125 / 04-24-2024			
04-27-2020	PORTABLE SPEAKER,KENON KM333U	2020-1.13-070 (241-242)	2	6,720.00	13,440.00			PRS#2024-125 / 04-24-2024			
05-14-2020	MANUAL TRANSFER SWITCH 150 AMPS 2P	2020-1.13-070 (302-303)	2	20,480.00	40,960.00			PRS#2024-125 / 04-24-2024			
05-19-2016	TENT, SIZE:10 x 10 x 8.5'	2016-1.13-250 (7-16)	10		178,000.00			PRS#2024-125 / 04-24-2024			
01-05-2016	12 x 12' CANVASS TOP TENT W/ STEEL TUBE FRAME HEIGHT ADJUSTABLE LEGS	2016-1-3-8	6		159,000.00			PRS#2024-125 / 04-24-2024			

INVENTORY									INSPECTION		
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<b>PROVINCIAL GOVERNOR'S OFFICE-LTIPC (LEYTE ACADEMIC CENTER (LAC))</b>											
<b>1 LOT OFFICE EQUIPMENT &amp; OTHER PPE'S</b>											
	Stand fan, Brand: Camel							PRS #2022-261, 08-03-2022			
	Window Type Aircon 2.5HP, Brand: Carrier0		4					PRS #2022-261, 08-03-2022			
	Window Type Aircon 2.5HP, Brand: Panasonic		1					PRS #2022-261, 08-03-2022			
	Water Dispenser Hot/Cold, Brand: Bestline		2					PRS #2022-261, 08-03-2022			
	Water Dispenser Hot/Cold, Brand: Eureka		1					PRS #2022-261, 08-03-2022			
<b>1 LOT IT SUPPLIES AND EQUIPMENT</b>											
	Computer Monitor, Brand: AOC		22					PRS #2022-261, 08-03-2022			
	Computer Monitor, Brand: Asus		13					PRS #2022-261, 08-03-2022			
	Computer Monitor, Brand: Samsung		14					PRS #2022-261, 08-03-2022			
	Computer Monitor, Brand: Philip		1					PRS #2022-261, 08-03-2022			
	Computer Monitor, Brand: Acer		7					PRS #2022-261, 08-03-2022			
	Computer Monitor, Brand: BenQ		2					PRS #2022-261, 08-03-2022			
	Central Processing Unit, Brand: Power Logic		19					PRS #2022-261, 08-03-2022			
	Central Processing Unit, Brand: Core Elite		10					PRS #2022-261, 08-03-2022			
	Central Processing Unit, Brand: Samsung		3					PRS #2022-261, 08-03-2022			
	Central Processing Unit, Brand: Asus		6					PRS #2022-261, 08-03-2022			
	Central Processing Unit, Brand: Acer		1					PRS #2022-261, 08-03-2022			
	Auto Voltage Regulator (AVR, Brand: Leonics		4					PRS #2022-261, 08-03-2022			
	Photo copier, Brand: Sharp, Model: AR203L		1					PRS #2022-261, 08-03-2022			
	Laser Printer, Brand: Samsung		1					PRS #2022-261, 08-03-2022			
	Printer, Epson, T40W Stulus		2					PRS #2022-261, 08-03-2022			
	Printer, Brand: Canon, IP2770, IP3000		3					PRS #2022-261, 08-03-2022			
	Prima Laserjet, Brand: HP, P1566		1					PRS #2022-261, 08-03-2022			
	Fax Machine, Brand: Panasonic		1					PRS #2022-261, 08-03-2022			
	Optima Projector with Screen EZ		1					PRS #2022-261, 08-03-2022			
	Computer Mouse, Brand: Genuis		11					PRS #2022-261, 08-03-2022			
	Computer Keyboard, Brand: Genuis		18					PRS #2022-261, 08-03-2022			
	EPSON PRINTER L605,SN#X2S6001219		1					PRS2023-201 08-16-2023			
<b>1 LOT FURNITURE AND FIXTURES</b>											
	Computer Table		3					PRS #2022-261, 08-03-2022			
	Office Table		2					PRS #2022-261, 08-03-2022			
	Office Chair, Blue cover		34					PRS #2022-261, 08-03-2022			

INVENTORY									INSPECTION		
DATE ACQUIRED	PARTICULARS	PROPERTY NO.	QTY.	UNIT COST (PHP)	TOTAL COST (PHP)	ACCUMULATED DEPRECIATION	NET BOOK VALUE	REMARKS	APPRAISED VALUE (PHP)	DISPOSITION	REMARKS
<b>PROVINCIAL NUTRITION OFFICE (OLD CAPITOL AND SMED CENTER)</b>											
<b>1 LOT IT SUPPLIES AND EQUIPMENT</b>											
	Computer Laptop, (Giovani Napari)		1		45,000.00			PRS#2018-249 11-14-18			
	Printer EPSON L110, SN3SMQK055989		1		8,850.00			PRS#2018-249 11-14-18			
	UBS Flash Drive 32GB		2		3,750.00			PRS#2018-249 11-14-18			
06-15-2015	500GB External hard Drive ,TOURO ,SN#491K3BVL	2015-22-3	1		3,480.00			PRS#2018-248 11-14-18			
06-01-2020	LAPTOP COMPUTER,ASUS X455LS	2015-22-1	1		39,990.00			PRS#2023-107, 04-14-2023			
10-31-2014	PRINTER HP DESKJET, SN:CN49M17516	2015-1-31	1		5,480.00			PRS#2023-274, 12-29-2023			

INVENTORY									INSPECTION		
DATE ACQUIRED	PARTICULARS	PROPERTY NO.	QTY.	UNIT COST (PHP)	TOTAL COST (PHP)	ACCUMULATED DEPRECIATION	NET BOOK VALUE	REMARKS	APPRAISED VALUE (PHP)	DISPOSITION	REMARKS
<b>PROVINCIAL SOCIAL WELFARE DEVELOPMENT OFFICE (PSWDO) (OLD CAPITOL &amp; SMED CENTER)</b>											
<b>1 LOT OFFICE EQUIPMENT</b>											
	ELECTRIC FAN (CAMEL) DAMAGE		1					PRS#2018-132 06-20-2018			
	ELECTRI AIRPOT,3D WONDER POT		1					PRS#2018-132 06-20-2018			
	TYPEWRITERS : OLYMPIA BRAND ,2PCS 18",1 PC. 16"		3					PRS#2018-123 06-01-2018			
<b>1 LOT IT SUPPLIES AND EQUIPMENT</b>											
3-22-2011	LCD MONITOR/CAMERA, SN:A3C230-00557R		1		2,990.00			PRS#2018-123 06-01-2018			
	CANON PIXMA MX-308		1					PRS#2018-123 06-01-2018			
	AVR 600 WATTS ,SAMWON, MODEL:SVC-1000N		1					PRS#2018-123 06-01-2018			
06-17-2015	LAPTOP COMPUTER 14", BRAND: ACER, SN#NXVA8SP004507177E27600	2015-6-17	1		33,900.00			PRS#2022-159 05-23-2022			
05-05-2014	PRINTER, BRAND: CANON, P200 SN#HABH20304	2014-06-07	1		2,995.00			PRS#2022-332 11-23-2022			
07-11-2022	COMPUTER PRINTER 3 IN 1, BRAND: EPSON, SN:XAGM031184	2022-6-030-1	1		17,500.00			PRS#2024-1, 02-08-2024			
<b>1 LOT FURNITURE &amp; FIXTURES</b>											
	OFFICE TABLE, WOODEN,		5					PRS#2018-132 06-20-2018			
	OFFICE TABLE,STEEL		2					PRS#2018-132 06-20-2018			
	OFFICE CHAIRS GAS LIFT		11					PRS#2018-132 06-20-2018			
	OFFICE CHAIRS WOODEN w/ leatherett cusion		5					PRS#2018-132 06-20-2018			
07-20-2011	STEEL CABINET	26	1		34,900.00			PRS#2021-212 , 10-25-2021			
09-06-2010	STEEL CABINET, LATERAL	2016-6- (2-3)	2	34,900.00	69,800.00			PRS#2024-1, 02-08-2024			
	L-SHAPED OFFICE TABLE 160x60x140x60cm, MFC Finish	2016-6-221-2	1		12,513.00			PRS#2024-15, 03-08-2024			

INVENTORY									INSPECTION		
DATE ACQUIRED	PARTICULARS	PROPERTY NO.	QTY.	UNIT COST (PHP)	TOTAL COST (PHP)	ACCUMULATED DEPRECIATION	NET BOOK VALUE	REMARKS	APPRAISED VALUE (PHP)	DISPOSITION	REMARKS
<b>PROVINCIAL GENERAL SERVICES OFFICE (OLD CAPITOL AND SMED CENTER)</b>											
<b>1 LOT OFFICE SUPPLES AND EQUIPMENT (PGSO)</b>											
07-07-2014	Metal Filling Cabinet, 4 Drawers		1		8,995.00			PRS#2018-201 09-05-18			
09-14-2015	PRINTER EPSON L210,SN#SMXK219027	2015-12-01	1		10,400.00			PRS2023-161, 06-15-2023			
02-18-2019	Color printer with scanner continous ink tank type, Brand: Epson, SN: VGWK014850	2015-12-10	1		10,400.00			PRS#2024-251, 08-05-24			
02-18-2019	Color Print with ink tank System ad Flat Bed Scanner, Serial No. : X5DY042343, Model : EPSON L3110	2019-12-030-50	1		9,600.00						
05-23-2014	Printer, Brand: Epson L120, SN: TP3K000519	2016-12-12	1		7,990.00						
12-06-2019	SAKURA AUDIO RECIEVER STERIO/ MIXING AMPLIFIER 700W	2019-12-020-7	1		23,900.00			PRS2023-159, 06-13-2023			
<b>1 LOT IT SUPPLIES AND EQUIPMENT (PGSO)</b>											
05-23-2014	Inkjet monocrone printer ink type, EPSON L110/210, SN#:TP3K000159		1		7,990.00			PRS#2018-233, 10-15-18			
05-23-2014	Inkjet monocrone printer ink type, EPSON L110/210, SN#:SMGKI0436		1		7,990.00			PRS#2018-231, 10-15-18			
02-12-2021	PRINTER, EPSON SN#SMXK248605	2015-12-01	1		9,700.00			PRS2021-232, 11-18-2021			
09-14-2015	DESKTOP COMPUTER, with mouse, keyboard and Monitor, Brand: AOC, SN#FYDE21A001879	2015-12-11	1		28,500.00			PRS2021-13, 02-04-2021			
02-15-2016	Computer Laptop S/N: 6CX5SK52	2016-12-01	1		45,000.00			PRS#2021-187, 12-09-2021			
03-04-2019	DESKTOP COMPUTER LED Monitor Serial No. : B1KRL42, Brand ; DELL	2019-12-030-45	1		59,799.00			PRS2021-187, 09-17-2021			
08-09-16	DIGITAL CAMERA SONY, MODEL W830, SN: 4817140	2016-12-26	1		8,995.00			PRS2021-187, 09-17-2021			
09-14-2015	PRINTER, EPSON L220 SN#VGWK014876	2015-12-11	1		10,400.00			PRS2021-12, 02-04-2021			
07-15-2016	PRINTER EPSON L360, SN#:VGFK205370	2017-12-41	1		10,400.00			PRS2022-175, 05-25-2022			
09-14-2015	PRINTER EPSON L220, SN#:VGWK000227	2015-12-13	1		10,400.00			PRS2022-175, 05-25-2022			
11-24-2017	ACER LED MONITOR SN#:MMLYXNSSOO34040BE654202	2017-12-22	1					PRS2022-175, 05-25-2022			
05-23-2014	ACER LED MONITOR SN#:MMLYOSSOO36130F3588501		1					PRS2022-13, 01-11-2022			
05-23-2014	KEYBOARD		1					PRS2022-13, 01-11-2022			
05-23-2014	DESKTOP COMPUTER, WITH KEYBOARD AND MOUSE, MONITOR, BRAND:AOC SN# FYDE21A000919	2015-12-06	1		28,500.00			PRS2022-13, 01-11-2022			
02-18-2019	ALL IN ONE DESKTOP, KEYBOARD & MOUSE, MONITOR BRAND: DELL SN#C714M42	2019-12-030-54	1		33,750.00			PRS2022-13, 01-11-2022			

INVENTORY									INSPECTION		
DATE ACQUIRED	PARTICULARS	PROPERTY NO.	QTY.	UNIT COST (PHP)	TOTAL COST (PHP)	ACCUMULATED DEPRECIATION	NET BOOK VALUE	REMARKS	APPRAISED VALUE (PHP)	DISPOSITION	REMARKS
<b>1 LOT IT SUPPLIES AND EQUIPMENT (PGSO)</b>											
	IP 2770 CANON PRINTER SN#:HRV1221343		1					PRS2022-13, 01-11-2022			
'07-17-2016	PRINTER EPSON L220, SN#:VGWK197984	2016-12-25	1		10,400.00			PRS2022-13, 01-11-2022			
12-12-2022	Mouse, Brand: Micropack, Model No.: MP237, SN:237140800467		1					PRS#2022-349, 12-12-2022			
06-20-2014	DIGITAL PHOTO COPIER,DEVELOP INEO185,SN#AOXY125000132	2014-12-02	1		75,000.00			PRS2023-195, 08-017-2023			
11-24-2017	AC AVR ,LUXGEN	2017-12-08	1		3,500.00			PRS2023-195, 08-017-2023			
09-14-2015	EPSON PRINTER L210,SN#VGWK014879	2015-12-9	1		10,400.00			PRS#2024-323, 10-14-2024			
05-23-2014	DESKTOP COMP.AOC,,SN#FYDE21A001893		1		28,500.00			PRS#2024-323, 10-14-2024			
11-24-2017	AC,AVR,LUXGEN		1		3,500.00			PRS#2024-323, 10-14-2024			
	Keyboard, Brand : Genius		2		850.00			PRS#2024-323, 10-14-2024			
	PUNCHER, STANDARD		3	210.00	630.00			PRS#2024-323, 10-14-2024			
11-24-2017	AC,AVR,LUXGEN		1		3,500.00			PRS#2024-328, 10-14-2024			
03-08-2001	UPS 650 VA, MGK, C23170	2017-2-223-34	1		2,400.00			PRS2024-328, 10-14-2024			
12-29-2021	KEYBOARD, GENIUS	2022-12-030	1		850.00			PRS2024-328, 10-14-2024			
09-14-2015	DESKTOP COMPUTER, WITH KEYBORD, MOUSE ,MONITOR BRAND:AOC, SN# HNDf61A00		1		28,900.00			PRS2023-51, 02-17-2023			
07-17-2016	PRINTER L220, BRAND: EPSON, SN#VGWK197884	2016-12-25	1		10,040.00			PRS2023-51, 02-17-2023			
11-24-2017	AVR,SVC-1500, BRAND: LUXGEN	2017-12-09	1		3,500.00			PRS2023-51 02-17-2023			
07-15-2016	DESKTOP COMP.,ACER, SN#:MMLZ3SS012601067E2415	2017-12-23	1		28,900.00			PRS2024-329, 10-14-2024			
11-24-2017	AC, AVR,LUXGEN	2017-12-15	1		3,500.00			PRS2024-329, 10-14-2024			
05-23-2014	DESKTOP COMPUTER ACER,SN#:61104937585		1		28,500.00			PRS#2024-320 , 10-10-2024			
11-24-2017	AC, AVR,LUXGEN		1		3,500.00			PRS#2024-320, 10-10-2024			
09-13-2017	PRINTER,EPSON L360,SN#VGFK206415		1		10,400.00			PRS#2024-320, 10-10-2024			
06-17-2015	DEVELOP COPIER INEO 363, SN#A14WY11050909	2015-12-01	1		267,800.00			PRS#2024-326, 10-14-2024			
11-24-2017	AC, AVR,LUXGEN	2017-12-24	1		3,500.00			PRS#2024-326, 10-14-2024			
02-18-2019	COLOR PRINT W/ INK TANK,SN#C714M42		1		9,600.00			PRS#2024-326, 10-14-2024			
12-29-2019	OPTICAL MOUSE,SPEED,GENIUS		1		650.00			PRS#2024-326, 10-14-2024			
12-28-2016	BARCODE READER <SCANNER GUN), SN:ZOT5F2	2016-12-223-32	1		14,580.00			PRS2024-329, 10-14-2024			
11-24-2017	AC, AVR,LUXGEN		1		3,500.00			PRS2024-322, 10-14-2024			
	Printer, Brand: Canon, SN: HRVR221343		1					PRS2024-322, 10-14-2024			
09-13-2017	PRINTER BRAND: EPSON L360,SN#VGFK206415		1		10,400.00			PRS2022-13, 01-11-2022			

INVENTORY									INSPECTION		
DATE ACQUIRED	PARTICULARS	PROPERTY NO.	QTY.	UNIT COST (PHP)	TOTAL COST (PHP)	ACCUMULATED DEPRECIATION	NET BOOK VALUE	REMARKS	APPRAISED VALUE (PHP)	DISPOSITION	REMARKS
<b>1 LOT OTHER PROPERTY PLANT AND EQUIPMENT (PGSO)</b>											
07-06-2017	BUGGY CART	2017-12-765 (65-68)	4		23,980.00			PRS#2019-144, 09-02-2019			
07-06-2017	SHOVEL, POINTED	2017-12-765 (61-64)	4		3,000.00			PRS#2019-144, 09-02-2019			
07-06-2017	Rain coat (Large)	2017-12-765 (51-60)	7	595.00	4,165.00			PRS#2019-144, 09-02-2019			
09-10-2014	GRASSCUTTER KAWASAKI, SN#40014713, 40014743, 40014723, 40014717, 40014703		5	15,500.00	77,500.00			PRS#2019-144, 09-02-2019			
12-15-2016	GRASSCUTTER KAWASAKI, SN#A38412, 461488, 38842	2016-12-240- 15, 17, 20	3	16,500.00	49,500.00			PRS #2019-55, 04-17-2019			
12-15-2016	GRASSCUTTER KAWASAKI, SN#461348	2016-12-240-18	1		16,500.00			PRS# 2020-61 09-09-2020			
12-15-2016	GRASSCUTTER, KAWASAKI SN#A38452	2016-12-240-14	1		16,500.00			PRS#2021-118, 07-02-2021			
12-15-2016	GRASSCUTTER, KAWASAKI SN#A37432	2016-12-240-13	1		16,500.00			PRS2021-99, 05-10-2021			
05-02-2018	GRASSCUTTER, KAWASAKI SN#40017357	2018-12-240-004	1		15,000.00			PRS2021-67, 04-16-2021			
03-01-2019	GRASSCUTTER, KAWASAKI SN#400118054	2018-12-990-22	1		15,000.00			PRS2021-49, 04-05-2021			
03-07-2019	FLOOR MOP		1		1,250.00			PRS#2024-323, 10-14-2024			

INVENTORY									INSPECTION		
DATE ACQUIRED	PARTICULARS	PROPERTY NO.	QTY.	UNIT COST (PHP)	TOTAL COST (PHP)	ACCUMULATED DEPRECIATION	NET BOOK VALUE	REMARKS	APPRAISED VALUE (PHP)	DISPOSITION	REMARKS
<b>SANGGUNIANG PANLALAWIGAN (OLD LEGISLATIVE OFFICE)</b>											
<b>1 LOT OFFICE SUPPLIES AND EQUIPMENT (SP)</b>											
	STAND FAN( MAROON)		1		2,600.00			PRS#2018-129, 06-11-2018			
	PANASONIC AIRCON 2 HP SN#2497101081	2015-2-44	1		45,000.00			PRS#2019-128, 07-30-2019			
	CARRIER AIRCON 1.5HP		1		30,000.00			PRS#2019-128, 07-30-2019			
	STAND FAN SN#4D0485827		1		2,600.00			PRS#2019-128, 07-30-2019			
	1.5 HP CARRIER WINDOW TYPE SN#0134006628	221-002	1		15,800.00			PRS#2019-131, 07-30-2019			
	TYPEWRITER, TRIUMPH-ADLER, SN: 340199561	221-001	1					PRS#2019-131, 07-30-2019			
	TYPEWRITER, (from: Andre S. Sanico)		2					PRS#2022-210, 07-11-2022			
10-01-2020	SPLIT TYPE AIRCONDITIONER 2HP, BRAND: CARRIER, SN:02300159	2020-2-020-91	1		83,000.00			PRS#2022-197, 07-18-2022			
	SPLIT TYPE AIRCONDITIONER 2HP, BRAND: CARRIER, SN:N10PC0471486		1					PRS#2022-197, 07-18-2022			
01-28-2015	PROJECTOR, BRAND: EPSON							PRS#2022-220, 06-12-2022			
	AIRCON, BRAND: CARRIER		1					PRS#2022-195, 07-18-2022			

INVENTORY									INSPECTION		
DATE ACQUIRED	PARTICULARS	PROPERTY NO.	QTY.	UNIT COST (PHP)	TOTAL COST (PHP)	ACCUMULATED DEPRECIATION	NET BOOK VALUE	REMARKS	APPRAISED VALUE (PHP)	DISPOSITION	REMARKS
<b>1 LOT OFFICE SUPPLIES AND EQUIPMENT (SP)</b>											
05-05-2019	AIRCONDITIONING UNIT 2 HP, HAER,SN- ADOMG-2E000-ON2KB	2019-2-020-8	1		26,880.00			PRS#2022-200, 05-06-2022			
04-08-2021	AIRCONDITIONING UNIT 2.5HP,SHARP,		1		48,998.95			PRS#2022-27, 05-06-2022			
04-08-2021	SPLIT TYPE AIRCONDITIONER, BRAND: HIER, MODEL:HSU-24T5V13DC-SC 2.5 HP, SN:E00094-INDOOR, E0029-INDOOR		1		79,850.00			PRS#2022-27, 06-27-2022			
	AIRCONDITIONER INVERTER SPLIT TYPE, BRAND:PANASONIC, SN:7796900157		1					PRS#2022-193, 07-01-2022			
12-04-2014	1 LOT SUPPLY FOR WINDOW, color: Blue w/ Gold background, light blue, yellow A.DRAPES: 4m x 8 panels=32m, B.BALANCE: 10mx5windows=15m C. METAL BRACKETS: 3b x 5window=15brackets D. CURTAIN RODS (1"x16ft) 2rod x5window=10rods, 10 pull end x2=20 pull ends	2014-2-61	1		64,500.00			PRS#2023-3, 03-06-2023			
04-19-2011	SPLIT TYPE AIRCONDITIONER WALL MOUNTED INVERTER, CARRIER,SN#73160913(INDOOR) ,82400225(OUTDOOR)	2019-2-020-81	1		79,900.00			PRS2024-35, 023-20-2024			
02-25-2015	MACBOOK PRO, BRAND: APPLE, SN:C17NQH3U64PH	2015-2-20	1		75,990.00			PRS2022-221, 07-12-2022			
04-03-2014	24" LED TV, SHARP		1		11,497.95			PRS#2022-222, 07-05-2022			
01-10-2017	AIRCONDITIONING, KOPPEL, SN:LG700548	2017-2-221-6	1		27,000.00			PRS2022-196, 07-18-2022			
<b>1 LOT IT SUPPLIES AND EQUIPMENT (SP)</b>											
	PRINTER WITH SCANNER,BROTHER (MFC-J430W)	2013-1-27	1		4,950.00			PRS#2018-12 01-3-23-2018			
	UPS, EZCOOL(IJ007002130100455)		1					PRS#2018-12 01-3-23-2018			
	UPS WITH AVR, SN: E1801029938		1		4,450.00			PRS#2019-128 07-30-2019			
01-25-2016	DESKTOP COMPUTER SN#ETEBF009445L0	2016-2-1	1		45,000.00			PRS#2019-132 07-30-2019			
	PRINTER,BROTHER SN#E67793F2F185576	223-001	1		8,480.00			PRS#2019-131, 7-30-2019			
	UPS ,BUILT IN AVR	223-002	1		4,780.00			PRS#2019-131, 7-30-2019			
	DESKTOP COMPUTER, LENOVO SN#:ETLEF08108939198314238	223-003	1		38,000.00			PRS#2019-131, 7-30-2019			
	HP PRINTER INK ADVANTAGE 2135 SN# CN58Q393K5	2016-2-35	1		10,200.00			PRS#2019-129 07-30-2019			
	HP DESKJET 1515 SN#CN3801FKVR		1					PRS#2020-25 02-11-2020			
	HP LASER JET 1020 SN#VNC3253041		1					PRS#2020-25 02-11-2020			
	HYUNDAI LED MONITOR 1820		1					PRS#2020-25 02-11-2020			
	UPS, KEBOS		3					PRS#2020-25 02-11-2020			

INVENTORY									INSPECTION		
DATE ACQUIRED	PARTICULARS	PROPERTY NO.	QTY.	UNIT COST (PHP)	TOTAL COST (PHP)	ACCUMULATED DEPRECIATION	NET BOOK VALUE	REMARKS	APPRAISED VALUE (PHP)	DISPOSITION	REMARKS
<b>1 LOT IT SUPPLIES AND EQUIPMENT (SP)</b>											
	15" LCD Monitor, Serial No.: 121548427303	223-001	1		29,890.00			PRS#2022-89, 03-16-2022			
02-07-2018	Laptop Computer, Brand: Apple Macbook 13in 2.6 , Serial No. : SFVFFV9A1J1WK	2019-2-030-31	1		75,550.00			PRS#2022-180, 06-13-2022			
	LAPTOP COMPUTER, SN:NXMOSP00234003036561		1		75,990.00			PRS#2022-193, 07-01-2022			
09-10-2018	BROTHER PRINTER SN#E78669E8H656008	2018-2-030-24	1		13,480.00			PRS2022-197, 07-18-2022			
09-10-2018	AVR, BRAND: WISER POWER, SN: E1804021774	2018-2-030-25	1		4,380.00			PRS2022-197, 07-18-2022			
09-10-2018	LAPTOP, SC02WJ32WHV2L	2018-2-030-26	1		106,990.00			PRS2022-197, 07-18-2022			
	COMPUTER SPEAKER		1					PRS#2022-195, 07-18-2022			
	DESKTOP COMPUTER ,ACER-63202846685	2016-2-223-13	1		40,900.00			PRS#2022-42, 05-06-2022			
	EPSON PRINTER, SN-CGWK148219	2016-2-223-14	1		8,450.00			PRS#2022-42, 05-06-2022			
10-25-2018	KEYBOARD, ACER	2019-2-990-20	1		230.00			PRS2023-264, 12-05-2023			
09-25-2019	LAPTOP COMPUTER, SN#NXGXOSP0036007600	2020-2-030-38	1		47,780.00			PRS2023-330, 12-28-2023			
09-18-2019	LCD PROJECTOR SN#MRJPA1100790900C805900	2020-2-030-37	1		31,780.00			PRS2023-330, 12-28-2023			
<b>1 LOT FURNITURE &amp; FIXTURES (SP)</b>											
08-14-2013	CHAIR	222-010	4		5,200.00			PRS#2019-101, 06-26-2019			
08-17-2004	LONG JOHN CHAIR, RATTAN WEAVED		2					PRS#2019-161, 09-30-2019			
08-17-2004	VISITOR CHAIR CUSHION, BLACK		2					PRS#2019-161, 09-30-2019			
08-17-2004	VISITOR CHAIR W/ ARM, RATTAN WEAVED		2					PRS#2019-161, 09-30-2019			
08-17-2004	EXECUTIVE SWIVEL CHAIR W/ CUSHION, BLACK		1					PRS#2019-161, 09-30-2019			
	STEEL CABINET W/ 3 DRAWERS GRAY	222-001	1					PRS#2019-133, 07-19-2019			
	COFFEE CART, COLOR BROWN	222-006	1					PRS#2019-133, 07-19-2019			
	VISITORS CHAIR, RATTAN WEAVED	222-016	1					PRS#2019-133, 07-19-2019			
01-27-2023	COFFEE TABEL	2013-1-27	1		3,850.00			PRS#2022-197, 07-18-2022			
	STEEL CABINET				8,690.00			PRS#2022-197, 07-18-2022			
12-22-2009	STEEL CABINET		1		10,250.00			PRS2022-196, 07-18-2022			
107-02-2013	PLASTIC CHAIR COLOR RED		2					PRS#2022-220, 07-12-2022			
	OFFICE TABLE							PRS#2022-220, 07-12-2022			
	EXECUTIVE TABLE, Brown	221-001	1					PRS#2022-195, 07-18-2022			
	BIG DIVIDER CABINET 2 GLASS DOOR	222-026	1					PRS#2022-195, 07-18-2022			
	FOLDING SAL CHAIR TO BED BLACK COLOR	222-027	1					PRS#2022-195, 07-18-2022			
	DINING TABLE SIX SEATER, COLOR BLACK	222-018	1					PRS#2022-195, 07-18-2022			

INVENTORY									INSPECTION		
DATE ACQUIRED	PARTICULARS	PROPERTY NO.	QTY.	UNIT COST (PHP)	TOTAL COST (PHP)	ACCUMULATED DEPRECIATION	NET BOOK VALUE	REMARKS	APPRAISED VALUE (PHP)	DISPOSITION	REMARKS
<b>1 LOT FURNITURE &amp; FIXTURES (SP)</b>											
	EXECUTIVE CHAIR, Black	222-004	1					PRS#2022-195, 07-18-2022			
	GUEST CHAIR BLACK WITH FOAM & ARM REST	222-030	1					PRS#2022-195, 07-18-2022			
	WOODEN EXECUTIVE TABLE ( SIZE:60X30X30)		1		16,000.00			PRS#2022-27, 06-27-2022			
	CABINET (COLOR: OFF WHITE)		1		15,000.00			PRS#2022-27, 06-27-2022			
	EXECUTIVE CHAIR HIGH BACK		1		6,000.00			PRS#2022-193, 07-01-2022			
08-30-2013	DINING TABLE		1		770.00			PRS2022-222, 07-05-2022			
08-14-2013	OFFICE TABLE		1		1,263.00			PRS2022-222, 07-05-2022			
07-21-2014	STEEL CABINET	222-002	1		12,500.00			PRS2023-264, 12-05-2023			
08-04-2018	OFFICE TABLE 120CMX60CM ,BROWN & BLACK COLOR	2018-2-990 (10-11)	2	7,895.00	15,790.00			PRS2023-264, 12-05-2023			
08-04-2018	SOFA BED,178CM X 61CM, BLACK	2018-2-990-18	1		9,695.00			PRS2023-264, 12-05-2023			
04-14-2020	COMPUTER TABLE / RM 01	2020-2-010-174	1		1,900.00			PRS#2024-272, 09-03-2024			
10-15-2010	Drawers Steel Cabinet Lateral	222-001	1		34,700.00			PRS2024-35, 023-20-2024			
<b>COMMUNICATION EQUIPMENT (SP)</b>											
	TELEPHONE SET, BRAND: PANASONIC, DETACHABLE PHONE		1					PRS#2022-195, 07-18-2022			
<b>1 LOT OTHER PROPERTY, PLANT AND EQUIPMENT (SP)</b>											
08-17-2004	COFFEE CART		1					PRS#2019-161, 09-30-2019			
08-17-2004	HOT & COLD WATER DISPENSER		1		7,800.00			PRS#2019-161, 09-30-2019			
08-17-2004	EMERGENCY LIGHT, BRAND: NATIONAL		1					PRS#2019-161, 09-30-2019			
02-04-2005	BOOK CASE		1		13,000.00			PRS#2019-161, 09-30-2019			
04-06-2020	75 KVA DISTRIBUTION TRANSFORMER (120-240V) SN#:2033331,2033334,1925195		3		519,000.00			PRS#2019-121, 04-06-2019			
04-06-2020	FUSE CUT OUT 100A/LIGHTENING ARRESTER 15KVA		3		27,000.00			PRS#2019-121, 04-06-2019			
	LAMP SHADE	222-027	1					PRS#2019-133, 07-19-2019			
	Television , Brand: TLC, 32" Serial No.:1705AFY129344A00061		1		14,795.00			PRS#2022-84, 03-16-2022			
12-10-2013	LED TV, 24"		1		16,580.00			PRS#2022-222, 07-15-2022			
07-21-2014	SOUND COMPONET		1		31,780.00			PRS2023-264, 12-05-2023			
04-14-2020	Water Dispenser, Life Stream	2020-2-010-175	1		7,850.00			PRS#2024-354, 11-25-2024			

INVENTORY									INSPECTION		
DATE ACQUIRED	PARTICULARS	PROPERTY NO.	QTY.	UNIT COST (PHP)	TOTAL COST (PHP)	ACCUMULATED DEPRECIATION	NET BOOK VALUE	REMARKS	APPRAISED VALUE (PHP)	DISPOSITION	REMARKS
<b>PROVINCIAL PLANNING &amp; DEVELOPMENT OFFICE (OLD CAPITOL &amp; SMED CENTER)</b>											
<b>1 LOT OFFICE SUPPLIES AND EQUIPMENT</b>											
	AIRCON ,SAMSUNG, SN:P2MW600131, 1.5HP		1		16,200.00			PRS#2018-134 06-26-2018			
01-12-2010	COPY PRINTER,GESTETNER, SN: N160804000060		1		499,500.00			PRS#2019-204 12-104-2019			
06-09-2003	AIRCON, MODEL:APXRM195BA, SN: 013522526		1		19,600.00			PRS#2019-204 12-104-2019			
	AIRCON, MODEL:LG ,SN: 112CM00080		1		14,500.00			PRS#2019-200 11-28-2019			
06-01-2005	DIGITAL DUPLICTAOR MACHINE, GESTETNER, MODEL NO. 5308, SERIAL NO.: F2640250382		1		332,677.00			PRS#2019-200, 11-28-2019			
	DIGITAL DUPLICTAOR MACHINE, GESTETNER, MODEL NO. DX3440, SERIAL NO.: NO760570049		1		336,200.00			PRS#2019-200, 11-28-2019			
	PHILIFE CASSETTE RECORDER W/ CD PLAYER, MODEL:AZ2010/11	221-008	1		5,700.00			PRS 2019-15 01-29-2019			
	AIRCON, CARRIER 2.0HP, SN#H11TC-0374135		1		29,550.00			PRS# 2020-203 10-22-2020			
05-30-2018	AIRCONDITIONER 2HP,CARRIER,SN#05180021760	2018-15-221-5	1		27,200.00			PRS2023-262 11-23-2023			
12-28-15	FAX MACHINE, Brand: Panasonic, Model: KX-FP7IICX	2015-15-05	1		8,980.00			PRS#2023-13, 01-20-2023			
01-05-2010	GESTETNER XEROX MACHINE MP1600LE, SN#L6996750760		1		140,000.00			PRS#2024-18 03-11-2014			
012-05-2017	TELEVISION TV, BRAND: LG, SN:710INV2H639	2017-15-221-4	1		31,000.00			PRS#2024-19, 03-11-2024			
10-03-2005	SHARP KARAOKE NW/ VCD		1		9,500.00			PRS#2024-19, 03-11-2024			
10-03-2005	EMERGENCY LIGHT, HD	221-(10-19)	10	1,400.00	14,000.00			PRS#2024-19, 03-11-2024			
12-28-2001	WALL FAN, BRAND: MICA 16"	221- (20-23)	4	1,065.00	4,260.00			PRS#2024-19, 03-11-2024			
01-28-2000	EXHAUST FAB, SMALL		12	1,650.00	19,800.00			PRS#2024-19, 03-11-2024			
06-26-2020	VU GERMICIDAL LAMP, MODEL:HT-38	2021-3-990-599	1		6,300.00			PRS#2024-125 / 04-24-2024			
03-17-2022	Split type Airconditioner General Royal Inverter, Brand: Premer, Model No.: GRI-15ASI, Serial No.: 340C47306030C250130088		1					PRS#2024-217, 07-17-2024			

INVENTORY									INSPECTION		
DATE ACQUIRED	PARTICULARS	PROPERTY NO.	QTY.	UNIT COST (PHP)	TOTAL COST (PHP)	ACCUMULATED DEPRECIATION	NET BOOK VALUE	REMARKS	APPRAISED VALUE (PHP)	DISPOSITION	REMARKS
<b>1 LOT IT SUPPLIES AND EQUIPMENT (PPDO)</b>											
	UPS,APC,220V,2 PCS 5A-60HZ,1PC. 50/60HZ, 7A/60HZ		4		8,760.00			PRS#2018-135 06-26--2018			
	HP DESKJET 1280 SN#:CN62G8517Z		1		5,985.00			PRS 2019-05 01-14-2019			
	HP DESKJET/HP OFFICE JET J4660 SN#:CN230F40GZ		1		23,500.00			PRS 2019-05 01-14-2019			
	TOSHIBA ,LAPTOP SN:36057830H		1		57,960.00			PRS 2019-05 01-14-2019			
	TOSHIBA ,LAPTOP SN:84052987Q		1		57,960.00			PRS 2019-05 01-14-2019			
	GHP 125K LTE Samsung S, white SN:4140-6501-1076-9638		1		6,299.00			PRS#2021-25, 02-19-2020			
11-04-2014	HP DESKJET PRINTER, SN#CN4743M062	2014-15-5	1		12,148.00			PRS2023-62 02-17-2023			
10-10-2017	LAPTOP COMPUTER ADAPTER		1		1,450.00			PRS2023-62 02-17-2023			
01-16-2018	Deskjet Printer,SN#CN7615G2DJ		1		11,800.00			PRS2023-15 01-20-2023			
11-04-2014	PRINTER,SN#CN43M090		1		12,148.00			PRS2023-15 01-20-2023			
10-10-2017	UPS, APC, 650VA, SN: 9B1749A08171	2018-15-755-38	1		3,280.00			PRS2023-15 01-20-2023			
06-06-2021	UPS, 2000VA	2021-15-030-12	1		8,448.00			PRS2023-15 01-20-2023			
06-28-2017	Switch hub 8 ports (1000Mbps), Brand: TP-Link, SN: 2176291002258	2018-1.1-765-20	1		4,600.00			PRS2023-13, 01-20-2023			
10-10-2017	TP-Link, 8 point switch gigabytes, SN: 2178508004338,2178508004340	2018-15-755 (36-37)	2	1,850.00	3,700.00			PRS2023-13, 01-20-2023			
09-12-2017	Switch hub 16 ports (1000Mbps), Brand: TP-Link, SN: 2178021000266	2017-15-755-5	1		10,000.00			PRS2023-13, 01-20-2023			
<b>1 LOT FURNITURE AND FIXTURES</b>											
	COMPUTER CHAIR	222-076	1		1,799.00			PRS#2018-183 08-10--2018			
12-03-12	COMPUTER CHAIR	222-072	1		2,499.00			PRS 2019-50, 03-27-2019			
	EXECUTIVE SWIVEL CHAIR, HIGH BACK		1		3,800.00			PRS2021-24, 02-18-2021			
13-03-2012	COMPUTER TABLE		1		2,499.00			PRS#2023-14, 01-20-2023			
13-03-2012	COMPUTER CHAIR		1		1799			PRS#2023-14, 01-20-2023			
	OFFICE TABLE		1		500			PRS#2023-14, 01-20-2023			
09-22-2003	VISITORS CHAIR W/OUT ARM	222-(5-16)	12	1,650.00	19,800.00			PRS2024-19, 03-11-2024			
04-10-2017	STACKING CHAIR,GRAY	2017-15-222 (1-9)	9	2,850.00	25,650.00			PRS2024-19, 03 - 11 - 2024			

INVENTORY									INSPECTION		
DATE ACQUIRED	PARTICULARS	PROPERTY NO.	QTY.	UNIT COST (PHP)	TOTAL COST (PHP)	ACCUMULATED DEPRECIATION	NET BOOK VALUE	REMARKS	APPRAISED VALUE (PHP)	DISPOSITION	REMARKS
<b>PROVINCIAL ENGINEER'S OFFICE (OLD ENGINEER'S OFFICE)</b>											
<b>1 LOT OFFICE EQUIPMENT (PEO)</b>											
02-23-2017	SEAGATE HARDISK (1TB)		1					PRS#2019-83, 06-03-2019			
01-10-2017	DIGITAL CAMERA,SN34B97634	2017-5-221-51	1		27,900.00			PRS#2022-260 09-16-2022			
10-10-2016	GPS GARMIN OREGON 600 SERIES W/ CAMERA	2016-5-46	1		45,900.00			PRS#2022-259 09-15-2022			
	2HP SPLIT TYPE AIRCONDITIONING SN#INDOOR JH502033,JHS40298	2016-5-221-49	1		69,900.00			PRS#2022-135, 05-05-2022			
04-28-2016	3 TONNER PACKAGE TYPE,koppel,SN#CJ248018,CJ323010	2016-5-221-48	1		109,500.00			PRS#2022-135, 05-05-2022			
04-28-2016	2HP WINDOW type aircon ,KOPPEL SN#240Y10213015906030220	2016-5-221-50	1		34,900.00			PRS#2022-135, 05-05-2022			
08-22-2014	3 TONNER PACKAGE TYPE,carrier,SN#0151138/0130809	2015-1-34	1		36,500.00			PRS#2022-135, 05-05-2022			
08-22-2014	2.5 HP AIRCON WINDOW TYPE SN#229601	2015-1-34	1		37,000.00			PRS#2022-108, 04-04-2022			
09-26-2017	2 HP AIRCON WINDOW TYPE SN#OAWGC0130		1		21,300.00			PRS#2022-95, 03-24-2022			
12-28-2016	PORTABLE SPEAKER, BRAND: KEVIER, MODEL NO. EON 12PA	2016-11-221 (9-10)	2	11,750.00	23,500.00			PRS#2022-194, 07-01-2022			
02-09-2018	DOT MATRIX LQ-2190 PRINTER, BRAND: EPSON, SN: MK6Y012252	2018-1.1-223-59	1		63,990.00			PRS#2023-222, 10-04-2023			
06-29-2015	DIGITAL VIDEO RECORDER,LED MONITOR,10 PCS. IR DOME CAMERA		1		316,756.00			PRS2023-312, 09-19-2023			
04-14-23	HD Grass Cutter 4 stroke, Brand : Honda, Model No.: GX35-011ZOZ-C1-M, SN:G2-0054-160001	2023-5-990-268	1		28,350.00			PRS#2024-269 09-02-24			
10-10-2016	GPS Garmin Oregon 650 series with camera	2016-5-221-44	1		45,900.00			PRS#2024-387 12-04-2024			
02-28-2020	Grass Cutter, 4 Stroke Engine Honda, Model No. : GX 35, Serial No. : 190517	2020-5-020-91	1		27,700.00			PRS#2024-388 12-04-2024			
12-27-2017	Grass cutter with accessories, metal blade and wrench (Brand: Kawasaki), SN:331680525, 33100310	2018-5-240 (3-4)	2	28,200.00	56,400.00			PRS#2024-388 12-04-2024			
<b>1 LOT IT SUPPLIES AND EQUIPMENT (PEO)</b>											
	PRINTER, BRAND: EPSON, MODEL: LQ2190		1		55,800.00			PRS#2019-214, 12-11-2019			
	SERIAL NO.: MK6Y006692										
	ACER LAPTOP NETBOOK SN#GOHSPOO1517038593400		1		39,980.00			PRS2021-150, 08-10-2021			
	COMPUTER DESKTOP, keybpoad and mouse, Monitor, Brand: Samsung, SN#ZZ21H4LDB0D506T		1					PRS#2022-227 11-21-2022			
03-24-2015	COMPUTER DESKTOP , WITH KEYBOARD AND MOUSE, MONITOR, ACER, SN#MMLYOSS00343405C918502	2015-1-32	1		55,000.00			PRS#2022-266 09-23-2022			

INVENTORY									INSPECTION		
DATE ACQUIRED	PARTICULARS	PROPERTY NO.	QTY.	UNIT COST (PHP)	TOTAL COST (PHP)	ACCUMULATED DEPRECIATION	NET BOOK VALUE	REMARKS	APPRAISED VALUE (PHP)	DISPOSITION	REMARKS
<b>1 LOT IT SUPPLIES AND EQUIPMENT (PEO)</b>											
	EPSON L210 PRINTER SN#SMXK225022, UPS 650VA		1					PRS#2022-266 09-23-2022			
2009	DESKTOP COMPUTER, WITH KEYBOARD & MOUSE MONITOR & CPU, SN#86ESAD008	223-001	1		25,000.00			PRS#2022-265 09-23-2022			
	DESKTOP COMPUTER ASUS, KEYBOAR & MOUSE, MONITOR SAMSUNG, SN#ZZ21H4LD000508H	2014-1-87	1		30,500.00			PRS#2022-134 05-05-2022			
	SWITCH HUB	2018-1.1-765(31-32)	2		9,200.00			PRS2023-197, 08-017-2023			
07-11-2016	PRINTER, 3 IN 1 INJET, BRAND: BROTHER, SN: E74708E629642		1		10,480.00			PRS#2023-308, 09-14-2023			
06-24-2018	Printer, Brand: Epson, SN : E78655D8H537773	2019-5-030-48	1		9,850.00			PRS#2024-16, 03-11-24			
<b>1 LOT FURNITURE AND FIXTURES (PEO)</b>											
03-06-2020	Ergo- Dynamic Chair eith Breathable Mesh Tilt and Multitension Aadjustable Mechanism	2020-5-990-87	9	4,365.00	39,285.00			PRS#2022-328, 11-21-2022			
03-06-2020	Ergo- Dynamic Chair eith Breathable Mesh Tilt and Multitension Aadjustable Mechanism	2020-5-990-74	1		4,365.00			PRS#2022-328, 11-21-2022			
12-02-2015	Computer Table	2015-5-101	1		2100			PRS#2022-283, 08-15-2022			
03-06-2020	Ergo Dynamic Chair with Breathable Mesh Tilt aand Multi-tersion adjustable Mechanism	2020-5-990-88	1		4,365.00			PRS#2022-230, 08-18-2022			
07-14-2006	CONFERENCE CHAIR W/ SLED FRAME LEATHERETTE & backset		12		42,000.00			PRS#2022-95, 03-24-2022			
	ERGO DYNAMIC CHAIR	2020-5-990-60	1		4,365.00			PRS2023-197, 08-11-2023			
01-17-2019	COMPUTER TABLE	2019-19-990-8	1		2,605.00			PRS2023-197, 08-11-2023			
06-24-2018	Computer Chair	2019-5-030-58	1		1,690.00			PRS#2024-16, 03-11-2024			
03-20-2006	Ergo-Dynamic Chair w/ mesh tilt multi-tension adjustable mechanism	2020-5-990-79	1		4,365.00			PRS#2024-16, 03-11-2024			
03-20-2006	Ergo-Dynamic Chair w/ mesh tilt multi-tension adjustable mechanism	2020-5-990-66	1		4,365.00			PRS#2024-332, 01-31-2024			
<b>1 LOT OTHER PROPERTY PLANT AND EQUIPMENT (PEO)</b>											
	GRASSCUTTER, BRAND: KAWASAKI TD40, SN#Y4061975		1		19,500.00			PRS#2019-78, 05-20-2019			
	GRASSCUTTER, KAWASAKI		2		56,400.00			PRS#2020-114 05-28-2020			
12-27-2017	GRASSCUTTER W/ ACCESSORIES, TD40 KAWASAKI	2018-5-240-9	1		28,200.00			PRS#2021-01 01-14-2021			
	GRASSCUTTER W/ ACCESSORIES, TD40 KAWASAKI		17		167,100.00			PRS#2021-04 01-25-2021			
	GRASS CUTTER, mdl TD40 KAWASAKI		1		19,500.00			PRS#2022-44 02-07-2022			
09-18-2014	400 WATTS METAL HALLIDE EUROLUX		3	8,900.00	26,700.00			PRS#2022-134 05-05-2022			
09-18-2014	LED FLOODLIGHT, 45 WATTS 8X5		14	23,400.00	327,600.00			PRS#2022-134 05-05-2022			

INVENTORY									INSPECTION		
DATE ACQUIRED	PARTICULARS	PROPERTY NO.	QTY.	UNIT COST (PHP)	TOTAL COST (PHP)	ACCUMULATED DEPRECIATION	NET BOOK VALUE	REMARKS	APPRAISED VALUE (PHP)	DISPOSITION	REMARKS
<b>OFFICE: PROVINCIAL TREASURER'S OFFICE (OLD CAPITOL AND SMED CENTER)</b>											
<b>1 LOT OFFICE EQUIPMENT (PTO)</b>											
11-14-2018	PHOTOCOPIER, BRAND: TOSHIBA SN#:CYBD88448,MODEL: DP-2006	2015-11-3	1		87,780.00			PRS#2018-250 01-25-2018			
08-13-2014	DOT MATRIX PRINTER SHORT BAR SN#Q7CY037968		1		11,990.00			PRS2021-214, 10-29-2021			
09-07-2015	COUNTER DETECTOR, (KNB MD 888)	2019-11-020-22	1		500.00			PRS2021-214, 10-29-2021			
06-26-15	EPSON COLOR PRINTER,TP31455579	2015-11-26	1		7,300.00			PRS#2022-138 07-01-2022			
11-09-22	MONEY DETECTOR	2022-11-990-9	1		599.00			PRS#2022-138 07-01-2022			
11-12-18	OLYMPIA TYPEWRITER SG3-N18	2019-11-020-24	1		24,800.00			PRS#2022-137 05-06-2022			
04-08-2019	SPLIT TYPE AIRCONDITIONER 2.0HP, BRAND: SAMSUNG, SN:DEQ8PDPM100280	2019-11-154	1		43,200.00			PRS#2023-72, 03-22-2023			
<b>1 LOT IT SUPPLIES AND EQUIPMENT (PTO)</b>											
	PSU FORTRESS,POWER SUPPLY, COMPUTER		1		650.00			PRS#2018-24 12-12--2018			
10-28-2016	COMPUTER LAPTOP SN#:NXGCP00162407AFE7600, ACER	2019-223-432	1		43,500.00			PRS 2019-127-12-04-2019			
08-13-2014	UPS, 650VA, Serial No. : 554701190101035	2020-11-030-100	1		3,750.00			PRS 2019-96-06-18-2019			
08-13-2014	DOT MATRIX PRINTER, LONG BAR SN#FCYY016353, BRAND: EPSON-FX2190	2015-11-9	1		40,500.00			PRS 2019-96-06-18-2019			
01-26-2016	SWICTH HUB 16 PORTS TP-LINK, SN: 2158636004722	2015-11-33	1		4,490.00			PRS 2019-96-06-18-2019			
06-26-2015	DESKTOP COMPUTER with Keyboard and Mouse Monitor, SN: ETS7E02839019, UPS SN#6501408150571	2015-11-14	1		28,900.00			PRS 2019-54 04-12-2019			
08-13-2014	DESKTOP COMPUTER with Keyboard and Mouse, Monito Brand: Acer SN#41704884342	2015-11-9	1		28,500.00			PRS 2019-53 04-12-2019			
10-31-2014	DESKTOP COMPUTER, with keyboard and mouse, Monitor, Brand: Asus, SN#MMI YOSSOO3434060548502	2015-1-31	1		45,100.00			PRS 2019-25 02-27-2019			
03-17-2018	PRINTER EPSON SN#V6FK250293	2018-11-030-61	1		10,099.00			PRS 2020-230 12-02-2020			
04-21-2016	PRINTER CANON SN#:HRVM89355	2016-11-223-42	1		4,000.00			PRS 2019-24 02-27-2019			
06-16-2015	EPSON PRINTER L120 SN#TP3K155512	2015-11-27	1		7,300.00			PRS2021-256, 12-02-2021			
04-21-2016	ACER COMPUTER LAPTOP SN#NXMP2SPOO133604DC86600	2016-11-223-41	1		41,000.00			PRS2021-264, 12-22-2021			
06-26-2015	POWER GUARD UPS SN#6501408150152	2015-11-13	1					PRS2021-256, 12-02-2021			
10-08-2019	UPS 650VA SN#5547011901010363750	2015-11-13	1		3,750.00			PRS2021-239 , 11-23-2021			
06-26-2015	DESKTOP COMPUTER with Keyboard and mouse, Monitor, SN:6501411270323	2025-1-139	1		28,900.00			PRS2021-139, 08-02-2021			

INVENTORY									INSPECTION		
DATE ACQUIRED	PARTICULARS	PROPERTY NO.	QTY.	UNIT COST (PHP)	TOTAL COST (PHP)	ACCUMULATED DEPRECIATION	NET BOOK VALUE	REMARKS	APPRAISED VALUE (PHP)	DISPOSITION	REMARKS
<b>1 LOT IT SUPPLIES AND EQUIPMENT (PTO)</b>											
06-26-2015	DESKTOP COMPUTER with Keyboard and mouse, Monitor, SN: 6501408150933	15/11/2015	1		28,900.00			PRS2021-127, 07-13-2021			
08-13-2014	DESKTOP COMPUTER , with Keyboard and Mouse, Monitor 18.5" Led , Brand: ACER, sn: 41704893542	2015-11-9	1		28,500.00			PRS2021-02, 01-19-2021			
10-28-2016	LAPTOP COMPUTER0, BRAND: HP, SN 5CG6216HQF-HP	2016-11-223-44	1		43,500.00			PRS3 2022-264, 09-20-2022			
12-28-16	BARCODE READER (SCANNER GUN), Brand: Symbol, SN: ZOT5G6	2016-11-223-50	1		14,580.00			PRS#-2022- 257, 09-15-2022			
	AVR, SECURE		1		2,890.00			PRS#2022- 257, 09-15-2022			
	WIDE FORMAT DOT MATRIX IMPACT PRINTER (LQ-2190)SN# MKG006428	2014-1-54	1		58,950.00			PRS#2022- 227, 07-20-2022			
	UPS 650 VA,POWER SUPPLY,ATX-600W		1					PRS#2022- 227, 07-20-2022			
10-31-2014	HP DESK JET PRINTER,SN-CN3Q1N72Y	2015-1-31	1		5,480.00			PRS#2022-225 07-20-2022			
08-13-2014	DESKTOP COMPUTER SN-41704892242 ET48EQ1329SLOT	2015-11-9	2	28,500.00	57,000.00			PRS#2022-137 05-06-2022			
02-13-2014	DESKTOP COMPUTER, UPS, AVR, WIRELESS MOUSE & KEYBOARD, MONITOR ACER, SN-MMLYOSS0054310C7118512	2014-11-223-5	1		49,900.00			PRS#2022-107 05-06-2022			
06-22-2020	LAPTOP COMPUTER, BRAND: ACER NXHF8SP001931039CD3400	2020-11-223-85	1		51,975.00			PRS#2022-50 05-06-2022			
01-26-2016	SWITCH HUB 16 PORTS, SN: 2158636004735	2015-11-223-34	1		4,490.00			PRS#2022-37 05-06-2022			
10-08-2019	UPS 650V, SN#554701190100169	2020-11-030-94	1		3,750.00			PRS2023-113 04-18-2023			
01-28-2017	HP PAVILION NOTEBOOK W/ SLING BAG	2016-11-223-46	1		49,980.00			PRS2023-113 04-18-2023			
03-17-2018	WIRELESS ADAPTER,TP-LINK,SN#21744950000496V2.1	2018-11-030-73	1		750.00			PRS2023-113 04-18-2023			
03-17-2018	WIRELESS ROUTER, BRAND: TP-LINK, SN:217A1800011291	2018-11-68	1		2,020.00			PRS#2023-72, 03-22-2023			
10-08-2019	UPS 650V<SN#55470119010134	2020-11-030-95	1		3,750.00			PRS2023-140 05-08-2023			
2020-11-030-93	PRINTER,EPSON L120,SN#TP 3K859051	2020-11-030-93	1		6,790.00			PRS2023-140 05-08-2023			
	UPS 650V<SN#6501507032268		1		2,980.00			PRS2023-140 05-08-2023			
03-17-2018	WIRELESS ADAPTER,TP-LINK,SN#21744950000482V2.1	2018-11-030-75	1		750.00			PRS2023-140 05-08-2023			
01-26-2017	DVD WRITER,SAMSUNG MDL.SH-224	2015-11-40	1		1,995.00			PRS2023-140 05-08-2023			
08-13-2014	DESKTOP COMPUTER,UPS, KEYBOARD & MOUSE MONITOR BRAND: ACER, SN: 41704896942	2015-11-9	1		28,500.00			PRS2023-140 05-08-2023			
12-15-2015	BROTHER PRINTER ,SN#E74706J5H176436	2015-11-31	1		12,000.00			PRS2023-140 05-08-2023			
09-12-17	SWITCH HUB 16 PORTS, sn#2718021000569	2018-1.1-765-2	1		10,000.00			PRS2023-140 05-08-2023			
06-28-2017	SWITCH HUB 8 PORTS, SN#276291001008	2018-1.1-765-23	1		4,600.00			PRS2023-140 05-08-2023			

INVENTORY									INSPECTION		
DATE ACQUIRED	PARTICULARS	PROPERTY NO.	QTY.	UNIT COST (PHP)	TOTAL COST (PHP)	ACCUMULATED DEPRECIATION	NET BOOK VALUE	REMARKS	APPRAISED VALUE (PHP)	DISPOSITION	REMARKS
<b>1 LOT IT SUPPLIES AND EQUIPMENT (PTO)</b>											
	DESKTOP COMPUTER, KEYBOARD, MOUSE, LCD MONITOR 18.5" SN: MMLY0SS00540704A0085511	2014-1-68	1		45,100.00			PRS#2023-202, 07-02-2023			
04-21-2016	NOTEBOOK, BRAND: ACER SN:NTL7FSP0035070654C660	2016-11-87	1		49,500.00			PRS#2024-200, 06-03-2024			
01-08-2015	PRINTER, COPIER, BRAND: BROTHER, SN:E74736J5H176368	2016-11-01	1		12,000.00			PRS#2024-200, 06-03-2024			
06-26-2015	DESKTOP COMPUTER, KEYBOARD, MOUSE, UPS(6501408150572) LCD MONITOR 18.5" BRAND: BENQ SN:ETS7E02836019	2015-11-18	1		28,900.00			PRS#2024-335, 11-06-2023			
<b>1 LOT FURNITURE AND FIXTURES (PTO)</b>											
02-12-2016	CLERICAL CHAIR W/ ARM REST	2016-11-(4-5)	2		13,500.00			PRS 2020-135 05-28-2020			
02-12-2016	HIGH BACK CHAIR, EXEC. CHAIR	82	1		10,590.00			PRS2021-239, 11-23-2021			
03-7-2017	HIGH CHAIR, BAR CHAIR	108	1		6,890.00			PRS2021-239, 11-23-2021			
03-07-2017	Clerical office chair with arm rest pneumatic height adjustment tilt mechanism, nylon base in black fabric	2017-11-222-97			6,750.00			PRS#2022-138, 05-06-2022			
<b>1 LOT OTHER PROPERTY, PLANT AND EQUIPMENT (PTO)</b>											
06-19-2013	REFREGIRATOR, SANYO, SN#RAD1G5540		1		12,498.00			PRS#2018-104, 08-20-2018			
	COFFEE MAKER EXPRESS,IMARFLEX		1					PRS#2019-206 12-04-2019			

INVENTORY									INSPECTION		
DATE ACQUIRED	PARTICULARS	PROPERTY NO.	QTY.	UNIT COST (PHP)	TOTAL COST (PHP)	ACCUMULATED DEPRECIATION	NET BOOK VALUE	REMARKS	APPRAISED VALUE (PHP)	DISPOSITION	REMARKS
<b>PROVINCIAL ACCOUNTANT OFFICE (OLD CAPITOL)</b>											
<b>1 LOT IT SUPPLIES AND EQUIPMENT (PACCO)</b>											
04-24-2018	BIOMETRIC MACHINE SN#LSR6120056122100189 (IN02-A)	2018-1.1-030-66	1		38,880.00			PRS2021-35, 03-15-2021			
01-08-2018	CASIO DESKTOP PINTER, SN# 367AL35DA161615	2018-9-755-76	1		6,100.00			PRS#2022-286 08-16-2022			
06-04-2014	DESKTOP COMPUTER, INTEL CORE I5, MONITOR : SN#HHVECM015076		1		28,500.00			PRS#2022-248 08-23-2022			
02-18-2014	DESKTOP COMPUTER, ASUS,INTEL CORE I5 Processor, MONITOR AOC SN#FVLDCHA051254		1		27,600.00			PRS#2022-248 08-23-2022			
10-08-2014	DESKTOP COMPUTER, 14/14 INTEL I5 PROCESSOR, MONITOR SN#HNDE61A002914		1		30,500.00			PRS#2022-248 08-23-2022			

INVENTORY									INSPECTION		
DATE ACQUIRED	PARTICULARS	PROPERTY NO.	QTY.	UNIT COST (PHP)	TOTAL COST (PHP)	ACCUMULATED DEPRECIATION	NET BOOK VALUE	REMARKS	APPRAISED VALUE (PHP)	DISPOSITION	REMARKS
<b>1 LOT IT SUPPLIES AND EQUIPMENT (PACCO)</b>											
06-04-2014	DESKTOP COMPUTER, 3/12 INTEL i5, MONITOR SN#HHVE31A005459		1		28,500.00			PRS#2022-248 08-23-2022			
10-08-2014	DESKTOP COMPUTER, 3/14 SN#HNDE61A002918		1		30,500.00			PRS#2022-248 08-23-2022			
02-18-2014	DESKTOP COMPUTER,ASUS,4/10 intel Core i5 Processor 3340 31.Ghz, Monitor AOC SN#FVLDCHA053074		1		27,600.00			PRS#2022-249 08-23-2022			
10-08-2014	DESKTOP COMPUTER, 5/14 Intel Core i5 Processor 3340, Monitor SN#HNE41A015069		1		30,500.00			PRS#2022-249 08-23-2022			
02-18-2014	DESKTOP COMPUTER,ASUS,7/10 Intel Core i5 Processor, Monitor AOC SN#FVLDCHA053075		1		27,600.00			PRS#2022-249 08-23-2022			
06-04-2014	DESKTOP COMPUTER, 7/12 intel i5, MONITOR SN#HHVE31A004658		1		28,500.00			PRS#2022-249 08-23-2022			
10-08-2014	DESKTOP COMPUTER, 9/14 i5 Process, 3340 3.1 Ghz; Monitor SN#HVE41A015077		1		30,500.00			PRS#2022-250 08-23-2022			
02-18-2014	DESKTOP COMPUTER,ASUS,8/10, i5 Processor 3340 31.Ghz, ECS Essentials, Monitor Brand : AOC SN#FVLDCHA053505		1		27,600.00			PRS#2022-250 08-23-2022			
06-04-2014	DESKTOP COMPUTER, 8/12 intel i5, Monitor SN#HHVE31A003736		1		28,500.00			PRS#2022-250 08-23-2022			
02-18-2014	DESKTOP COMPUTER,ASUS,9/10 Intel Core i5 Processor, Monitor AOC ,SN#FVLDCHA051254		1		27,600.00			PRS#2022-250 08-23-2022			
03-02-2018	DESKTOP COMPUTER, i3 PROCESSOR ASUS, w/ KEYBOARD & MOUSE, MONITOR ACER, SN#MMT6MSS003801004753E00		1		44,500.00			PRS#2022-251 08-23-2022			
10-08-2014	DESKTOP COMPUTER, 12/14 i5 PROCESSOR ASUS, w/ KEYBOARD & MOUSE SN#HNDE61A00293		1		30,500.00			PRS#2022-251 08-23-2022			
06-04-2014	DESKTOP COMPUTER, 11/12 SN#HHVE31A06494		1		28,500.00			PRS#2022-251 08-23-2022			
06-04-2014	DESKTOP COMPUTER, 5/12 SN#HFYDE21A00094		1		28,500.00			PRS#2022-251 08-23-2022			
02-18-2014	EPSON DOT MATRIX PRINTER, FX2190,SN#FCYY016325		1		36,400.00			PRS#2022-253 08-23-2022			
02-18-2014	EPSON LX3100 PRINTER,SN#Q7CY026190		1		10,400.00			PRS#2022-253 08-23-2022			
03-29-2017	EPSON LX3100 ,SHORT BAR PRINTER,SN#Q7CY143016		1		15,880.00			PRS#2022-253 08-23-2022			
02-18-2014	EPSON FX2190 PRINTER,SN#FCYY016326		1		36,400.00			PRS#2022-253 08-23-2022			
02-18-2014	EPSON 210,MODEL:C462H0 PRINTER,SN#SMXK10064		1		9,000.00			PRS#2022-253 08-23-2022			
10-08-2014	DESKTOP COMPUTER, intel core i5 w/ UPS, Keyboard & Mouse, Monitor SN#HHVE81A005805	2014-9-9	1		28,500.00			PRS#2022-252 08-23-2022			
09-20-2018	DESKTOP COMPUTER , intel core i5 w/ UPS, Keyboard & Mouse, , 2/3 SN#EL6315851922	2018-9-030-43	1		45,495.00			PRS#2022-252 08-23-2022			

INVENTORY									INSPECTION		
DATE ACQUIRED	PARTICULARS	PROPERTY NO.	QTY.	UNIT COST (PHP)	TOTAL COST (PHP)	ACCUMULATED DEPRECIATION	NET BOOK VALUE	REMARKS	APPRAISED VALUE (PHP)	DISPOSITION	REMARKS
<b>PROVINCIAL BUDGET OFFICE (OLD OFFICE AND SMED CENTER)</b>											
<b>1 LOT OFFICE SUPPLIES AND EQUIPMENT</b>											
	HOT & COLD DISPENSER		1		7,500.00			PRS#2018-152 07-11-2018			
08-15-14	DUPLO DIGITAL DUPLOCATOR SN#020454189	221-007	1		150,000.00			PRS #2019-65 04-05-2019			
	Ceiling Mounted Aircon, Brand: Kolin, SN: Indoor-KSM400C1INV-1, 17011401-10058, Outdoor-400C1INV-0, 1721401-10072		1					PRS#2021-92, 05-17-2021			
03-23-2016	Airconditioner, Brand: Carrier, SN: C16PC-0269338, C16PC-0269541, Model No.: WCARP019EA	2014-14 (4-5)	2	33,100.00	66,200.00			PRS#2022-206, 06-05-2022			
09-21-2016	Multimedia Projector, Lumen 4000min Ans, SN: MRJL14110075420046F5900	2016-14-223-8	1		28,600.00			PRS#2022-206, 06-05-2022			
	Ceiling mounted Aircon, KLM-LC40, SN: 17151912-10584		1		89,999.00			PRS#2022-205, 07-05-2022			
12-17-2018	Airconditioner, Brand: Koppel 2HP, Split type, Model: KSW-18RSCA	2018-14-020-1	1		22,528.68			PRS#2022-205, 07-05-2022			
	UPS, KEBOS, SN: 6501411270289										
	UPS, PROLINK, SN: 539701174800184										
	TYPEWRITER, OLYMPIA, SHORT BAR		1					PRS#2022-121 04-21-2022			
08-15-2014	GESTETNER XEROX MACHINE MP2000L2	221-005	1		90,000.00			PRS2024-115, 04-24-2014			
<b>1 LOT IT SUPPLIES AND EQUIPMENT (PBO)</b>											
08-18-2014	EPSON PRINTER LQ-2190 , SN MK6Y002529	2020-24-37	1		15,000.00			PRS 2020-213 11-03-2019			
	PRINTER, SN# SMQK058734 & CN4AF175RH		2					PRS#2022-121 04-21-2022			
	KEYBOARD AND MOUSE		2					PRS#2022-121 04-21-2022			
	CPU, SYSTEM UNIT		2					PRS#2022-121 04-21-2022			
	MONITOR ,ASUS & ACER SN#MMLX8SSOO2409012512401 From: Desktop Computer, Amount-28,500.00		2					PRS#2022-121 04-21-2022			
08-02-2017	LAPTOP ACER SN#NXG5FSP002612061109C087600	2017-14-223-14	1		56,960.00			PRS#2022-111 04-04-2022			
	COMPUTER MONITOR ,AOC , SN#2596CJA063588		1					PRS#2022-111 04-04-2022			
03-22-2018	MONITOR ,BENQ T52WA , SN#ET69803237SLO	2018-14-223-19	1		68,985.00			PRS#2022-111 04-04-2022			
	EPSON L6170 PRINTER, SN#X4EY-0000-116		1					PRS2023-118 04-10-2023			
	AVR 240V ,SN#242007522052		1					PRS2023-118 04-10-2023			
	CPU FORTRESS MODEL: YD-3		1					PRS2023-118 04-10-2023			

INVENTORY									INSPECTION		
DATE ACQUIRED	PARTICULARS	PROPERTY NO.	QTY.	UNIT COST (PHP)	TOTAL COST (PHP)	ACCUMULATED DEPRECIATION	NET BOOK VALUE	REMARKS	APPRAISED VALUE (PHP)	DISPOSITION	REMARKS
<b>1 LOT IT SUPPLIES AND EQUIPMENT (PBO)</b>											
	AIDEAL ,SN#172810513625		1					PRS2023-118 04-10-2023			
	AVR KEBOS		1					PRS2023-118 04-10-2023			
	HYUNDAI LED MONITOR 1820,SN#HPEO-1118510000756		1					PRS2023-118 04-10-2023			
	MONITOR, BRAND: SAMSUNG, SN:MY17HMBQ901854K		1					PRS#2024-372, 09-10-2024			
	UPS 720 VA-360WATTS, SN:242007522054, BRAND: KEBOS	2020-14-990-48	1					PRS#2024-372, 09-10-2024			
	UPS 720 VA-360WATTS, SN:554701193204201, BRAND: PROLINK		1					PRS#2024-372, 09-10-2024			
<b>1 LOT FURNITURE AND FIXTURES (PBO)</b>											
08-15-2014	OFFICE TABLE W/ 2 SIDE TABLE, SIZE L-62", W-30",MODEL:6180	222-005-016	1		14,995.00			PRS#2018-206 09-7--2018			
08-15-2014	BOOK CASE W/ GLASS 3013,thick2" dimension:47x72", 4 drawers,3 cabinets		1		9,195.00			PRS#2018-206 09-7-2018			

INVENTORY									INSPECTION		
DATE ACQUIRED	PARTICULARS	PROPERTY NO.	QTY.	UNIT COST (PHP)	TOTAL COST (PHP)	ACCUMULATED DEPRECIATION	NET BOOK VALUE	REMARKS	APPRAISED VALUE (PHP)	DISPOSITION	REMARKS
<b>PROVINCIAL POPULATION OFFICE (OLD CAPITOL AND SMED CENTER)</b>											
<b>1 LOT OFFICE SUPPLIES AND EQUIPMENT</b>											
09-18-2015	LCD PROJEGTOR ACER SN#MRJL41107547000F45900	2016-10-(9-11)	1		38,700.00			PRS#2019-212 12-11-2019			
04-11-2016	STAND FAN, SN#:631004209,63100454 KDK	2016-10-(46-47)	2		6,500.00			PRS#2019-143 08-14-2019			
	COLEMAN GO 4P TENT		16		119,985.00			PRS#2019-142 08-14-2019			
	REFRIGERATOR 5 CU.FT. SN #:570509410		1					PRS#2019-141 08-14-2019			
	TYPEWRITTER ADLER		1					PRS#2021-120, 07-06-2021			
	TYPEWRITTER LONG BAR ADLER		1					PRS#2021-120, 07-06-2021			
	ROYAL TYPEWRITTER 480		1					PRS#2021-120, 07-06-2021			
06-20-2016	COMPUTER MOUSE		2		690.00			PRS#2021-120, 07-06-2021			
02-05-1997	SONY COLRED TV 21"		1		12,000.00			PRS#2021-120, 07-06-2021			
08-11-2014	FAX MACHINE,BRAND: PANASONIC, KX-FT983CX, SN:4DBWQ280840	2014-10-6	1		7,440.00			PRS2023-27 02-06-2023			
	UNION STANDFAN		6					PRS2023-27 02-06-2023			
	CIRCUIT BREAKER, SN#:2009000000379,7B1045L05583		2					PRS2023-31, 02-06-2023			
	FAX MACHINE,BRAND: BROTHER, SN3U60700F4K930615		1					PRS2023-31, 02-06-2023			
04-25-2016	MULTIPURPOSE RECHARGEBLE EMERGENCY LANTERN, BRAND: PANASONIC	2016-10- (50-51)	2	1,800.00	3,600.00			PRS#2023-30, 02-06-2023			
05-20-2015	DVD MIDI PLAYER, BRAND: MEGAPRO MP100N, SN: FMP10N15031241	2015-10-7	1		11,300.00			PRS#2023-30, 02-06-2023			

INVENTORY									INSPECTION		
DATE ACQUIRED	PARTICULARS	PROPERTY NO.	QTY.	UNIT COST (PHP)	TOTAL COST (PHP)	ACCUMULATED DEPRECIATION	NET BOOK VALUE	REMARKS	APPRAISED VALUE (PHP)	DISPOSITION	REMARKS
<b>1 LOT IT SUPPLIES AND EQUIPMENT (PPO)</b>											
	HP DESKJET INK ADVANTAGE 2010, SERIAL NO. CN1CS12NF5, MODEL NO. VCVRA-1004		1		4,580.00			PRS 2019-142-08-14-2019			
	COMPUTER MONITOR, DTS, SN3F05810450, SM16H9FS801937F		2					PRS2023-27 02-06-2023			
04-29-2015	COMPUTER LAPTOP, ACER, SN#NXMKSSP0044100BDF46600	1011-300-223	1		34,650.00			PRS2023-28 02-06-2023			
	EPSON PRINTER SN#MK6Y001878, F6AV097994		2					PRS2023-29 02-06-2023			
	DOT MATRIX PRINTER, BRAND: EPSON, L2190 SN#MK6Y002036	2013-223-002	1		58,950.00			PRS2023-29 02-06-2023			
	CPU/ SYSTEM UNIT, BRAND: HP, LG VECTRA, SN#SGH8490LPR, 6F16, SG70400878		4					PRS2023-29 02-06-2023			
	COMPUTER MONITOR, ULTRAVIEW, SN#018E00103		1					PRS2023-29 02-06-2023			
04-25-2016	MULTI PURPOSE RECHARGEBLE LAMP, PANAASONIC, AMERICAN STAR	2016-10-50-51	2		3,600.00			PRS2023-30 02-06-2023			
05-20-2015	MINI DVD PLAYER, MEGAPRO, SN#FMP10N15031241		1		11,300.00			PRS2023-30 02-06-2023			
	COMPUTER REGULATOR/AVR, DAISTAR DX-500i	223-013	3					PRS2023-31 02-06-2023			
	AVR, BRAND : AKAWA	223-013	1					PRS2023-31 02-06-2023			
	EPSON PRINTER LX-300, SN#CEBY067322		1					PRS2023-31 02-06-2023			
	HP DESKJET PRINTER, BROTHER, SN#CN33J3JKDM		1					PRS2023-31 02-06-2023			
	HP DESKJET PRINTER, BROTHER, SN#CN324K1N0CC		1					PRS2023-31 02-06-2023			
<b>1 LOT FURNITURE AND FIXTURES (PPO)</b>											
04-11-2016	CLERICAL CHAIR W/OUT ARM	2016-10-(9-11)	3		5,280.00			PRS 2019-213 12-11-2019			
	ARM CHAIR, GRAY		1					PRS2023-27, 02-06-2023			
04-11-2016	Clerical Chair without arm with base	2016-10-12	1		1,760.00			PRS#2022-276, 08-10-2022			
	Office Table (3 side drawer, 1 center) Color Brown	2016-10 (5-8)	4	4,950.00	19,800.00			PRS#2022-276, 08-10-2022			
	Wooden Table, Color: Brown, Gray		3					PRS#2022-276, 08-10-2022			

INVENTORY									INSPECTION		
DATE ACQUIRED	PARTICULARS	PROPERTY NO.	QTY.	UNIT COST (PHP)	TOTAL COST (PHP)	ACCUMULATED DEPRECIATION	NET BOOK VALUE	REMARKS	APPRAISED VALUE (PHP)	DISPOSITION	REMARKS
<b>PROVINCIAL ENVIRONMENTAL NATURAL RESOURCES OFFICE (OLD CAPITOL AND SMED CENTER)</b>											
<b>1 LOT OFFICE SUPPLIES AND EQUIPMENT</b>											
05-22-2017	AIRCONDITIONING UNIT, CARRIER	2017-19-221-3	1		20,700.00			PRS#2021-220, 11-03-2021			
08-02-2016	DIGITAL CAMERA 160 20MP,SN#S0158090821		1		4,228.00			PRS2023-187, 07-27-2023			
06-17-2016	PHOTO COPIER SN#AOXXY21105655	2016-193	1		49,000.00			PRS2024-01, 01-03-2024			
21-07-2009	BRUSH CUTTER, GX35, BRAND: HONDA, SN:G139-3 M22-1, G139-3 M22-2	2021-19-990 (19-20)	2	15,800.00	31,600.00			PRS#2022-152, 05-20-2022			
<b>1 LOT IT SUPPLIES AND EQUIPMENT (PENREO)</b>											
	MONITOR ASUS, SN: 7BLMTFO60005		1								
07-11-2016	PRINTER 3 IN 1, BROTHER,SN#E74708E629642		1		10,480.00			PRS2023-308 09-14-2023			

INVENTORY									INSPECTION		
DATE ACQUIRED	PARTICULARS	PROPERTY NO.	QTY.	UNIT COST (PHP)	TOTAL COST (PHP)	ACCUMULATED DEPRECIATION	NET BOOK VALUE	REMARKS	APPRAISED VALUE (PHP)	DISPOSITION	REMARKS
<b>OFFICE: PROVINCIAL ASSESSOR OFFICE (OLD CAPITOL AND SMED CENTER)</b>											
<b>1 LOT OFFICE SUPPLIES AND EQUIPMENT (PASSO)</b>											
	AIRCON, CARRIER, SN#:011446448		1					PRS#2018-184 08-13-2018			
11-25-2019	2.0 HP Split Type Aircon Inverter, Brand : Carrier, S/N : 92500631/92500634 (Indoor), 92500933/93500664 (Outdoor), Model No. : FP-53CVES016	2019-13-020 (14-15)	2	63,300.00	126,600.00			PRS#2022-329, 11-22-2022			
10-29-2019	1 Lot Supply of Roller Shade blinds,	2019-13-990 (41-52)	1					PRS#2022-329, 11-22-2022			
	(1) W 205 x H 163CM				10,050.00						
	(2) W 90 x H 163CM			4,350.00	8,700.00						
	(2) W 105 x H 163CM			5,100.00	10,200.00						
	(5) W 205 x H 163CM			10,050.00	50,250.00						
	(2) W 183 x H 190CM			10,400.00	20,800.00						
	W 163 x 180CM				8,800.00						
	STAND FAN BRAND:KDK		1		5,998.00			PRS2022-2, 01-05-2022			
02-15-2018	WATER DISPENSER, CAMEL, SN: TD-1A17080702	2018-13-755-30	1		9,998.50			PRS2022-006 01-05-2022			
09-18-2018	STAND FAN, BRAND:KDK, SN:7N1316954	2018-13-020-11	1		5,998.00			PRS2022-006 01-05-2022			
09-18-2018	STAND FAN, BRAND:KDK, SN:702816231	2018-13-020-13	1		5,998.00			PRS2022-006 01-05-2022			

INVENTORY									INSPECTION		
DATE ACQUIRED	PARTICULARS	PROPERTY NO.	QTY.	UNIT COST (PHP)	TOTAL COST (PHP)	ACCUMULATED DEPRECIATION	NET BOOK VALUE	REMARKS	APPRAISED VALUE (PHP)	DISPOSITION	REMARKS
<b>1 LOT OFFICE SUPPLIES AND EQUIPMENT (PASSO)</b>											
	AIRCONDITIONER, BRAND: KOLIN, MODEL: KAG-190 DME, SN: 13761408-12428	2015-13-3	1		34,500.00			PRS#2023-206, 08-24-2023			
08-19-2015	DIGITAL PRINTER/COPIER MACHINE, BRAND:DEVELOP, INEO 363 SN:A1UE121105818, DK-508 SN:A1V4WY4312213, DK-621 SN:A143WY1466221	2015-13-20	1		247,500.00			PRS#2024-206, 07-09-2024			
	STAND FAN, BRAND: KDK, SN:702816444	2018-13-020-10	1		5,998.00			PRS#2023-206, 08-24-2023			
06-22-2021	STAND FAN, BRAND: ASAHI, SN#2202319745	2021-13-990-73	1		2,810.00			PRS2023-112 04-18-2023			
	WINDOW TYPE AIRCON, MODEL:MWH-12CR		2					PRS#2018-184 08-13-2018			
<b>1 LOT IT SUPPLIES AND EQUIPMENT (PASSO)</b>											
04-07-2009	LAPTOP COMPUTER ACER, SN#LXAREOCO3190808B862500		1		49,880.00			PRS2021-251, 12-01-2021			
11-16-2004	COPIER MACHINE BRAND:MINOLTA, SN#21723770		1		65,000.00			PRS#2021-244, 11-24-2021			
	Mouse Speed Computer Mouse		1		550.00			PRS#2022-4, 01-05-2022			
	Keyboard		1		150.00			PRS#2022-4, 01-05-2022			
	UPS, Brand: Ideal, SN: 172810519808	2018-13-030-43	1		14,685.00			PRS#2022-3, 01-05-2022			
	UPS 1200VA	2017-13-223-34	1		4,620.00			PRS#2022-3, 01-05-2022			
	Mouse Speed Computer Mouse		1		550.00			PRS#2022-3, 01-05-2022			
	Keyboard		1		750.00			PRS#2022-3, 01-05-2022			
04-21-2016	PRINTER, BRAND: CANNON PIXMA IP2770,HRVM69456	2016-13-223-30	1		4,000.00			PRS#2022-001, 01-04-2022			
03-02-2018	DESKTOP COMPUTER, WITH KEYBOARD AND MOUSE, MONITOR, BRAND: ACER SN#MMT6MSS003802003763E00	2018-1.1-223-45	1		44,500.00			PRS#2022-006, 01-05-2022			
06-16-2018	DESKTOP WITH KEYBOARD AND MOUSE, MONITOR, BRAND: ACER ,SN#MMT6MSS00381401AF3E00	2018-1.1-030-107	1		39,880.00			PRS#2022-006, 01-05-2022			
06-16-2018	PRINTER BRAND: HP, SN: CN7962D0B8	2018-1.1-030-112	1		5,490.00			PRS#2022-006, 01-05-2022			
04-21-2016	COMPUTER LAPTOP, BRAND: ACER SN: NXMFSP00133604F836600	2016-13-223-29	1		41,000.00			PRS2022-068, 03-03-2022			
03-17-2017	COMPUTER LAPTOP, BRAND: DELL, SN: 71MRQF2	2017-13-223-36	1		75,000.00			PRS2022-067, 03-03-2022			
	LAPTOP NOOT BOOK, ACER, LXN9BQCO13018BQ3962200		1		42,995.00			PRS2022-164, 05-24-2022			
04-16-2015	PRINTER, BRAND: EPSON, LQ310, SN:R9FY01393A	2015-13-15	1		15,998.00			PRS#2024-379, 02-28-2024			
	SWITCH HUB 16 PORTS 1000MBPS, BRAND: TP-LINK, SN:2178021000937	2018-1.1-765-7	1		10,000.00			PRS#2023-103, 04-12-2023			
<b>INVENTORY</b>									<b>INSPECTION</b>		

DATE ACQUIRED	PARTICULARS	PROPERTY NO.	QTY.	UNIT COST (PHP)	TOTAL COST (PHP)	ACCUMULATED DEPRECIATION	NET BOOK VALUE	REMARKS	APPRAISED VALUE (PHP)	DISPOSITION	REMARKS
<b>1 LOT IT SUPPLIES AND EQUIPMENT (PASSO)</b>											
	SWITCH HUB,16 PORTS 1000MBPS, BRAND: TP-LINK, SN:2174564000828	2018-1.1-765-30	1		4,600.00			PRS#2023-103, 04-12-2023			
07-08-2015	LCD/LED MONITOR,19.5"		1		15,998.00			PRS2023-112 04-18-2023			
07-08-2015	MOUSE SPEED		1		550.00			PRS2023-112 04-18-2023			
07-08-2015	KEYBOARD, OPTIMAX		1		750.00			PRS2023-112 04-18-2023			
09-20-2022	HP, PRINTER, SN#CN1CF4M2HB		1					PRS2023-112 04-18-2023			
<b>1 LOT FURNITURE AND FIXTURES (PASSO)</b>											
03-14-2014	CLERICAL CHAIR ARM REST	2014-13-2	1		2,160.00			PRS#2018-127 06-7-20--2018			
12-19-2011	EXECUTIVE CHAIR HIGH-BACK		1		14,400.00			PRS2021-244, 11-24-2021			
09-16-2018	M34 Computer Chair Mesh w/ Chrome base	2018-13-010-31&34	2	4,620.00	9,240.00			PRS2022-3, 01-05-2022			
03-14-2014	CLERICAL CHAIR ARMREST	2014-13-2	1		2,160.00			PRS#2023-206, 08-24-2023			
09-16-2018	M34 COMPUTER CHAIR MESH WITH CROME BASE	2018-13-010-23	1		4,620.00			PRS#2023-206, 08-24-2023			
09-16-2018	M34 COMPUTER CHAIR MESH	2018-13-010-33	1		4,620.00			PRS2023-103, 04-12-2023			
09-16-2018	M34 COMPUTER CHAIR MESH	2018-13-010-20	1		4,620.00			PRS2023-294, 04-12-2023			
09-16-2018	M34 COMPUTER CHAIR MESH	2018-13-010-29	1		4,620.00			PRS2023-293, 04-12-2023			
09-16-2018	M34 COMPUTER CHAIR MESH	2018-13-010-19	1		4,620.00			PRS2023-112, 04-18-2023			
<b>1 LOT OTHER PROPERTY, PLANT AND EQUIPMENT (PASSO)</b>											
09-30-2016	PUSH CART (YSH)	2016-13-202-001	1		3,000.00			PRS2022-209 07-11-2022			

<b>PROVINCIAL WARDEN OFFICE (OLD CAPITOL AND SMED CENTER)</b>											
<b>1 LOT OFFICE SUPPLIES AND EQUIPMENT (PWO)</b>											
	AIRCONDITIONING UNIT 1 HP,LG, SN: 400547708105		1		17,800.00			PRS2021-60 04-15-2021			
10-26-2014	TYPEWRITER LONG BAR 18",OLYMPIA, SN: 2110716, 214020098	2014-16-7	2	25,000.00	50,000.00			PRS2021-65 04-15-2021			
10-26-2014	TYPEWRITER SHORT BAR MANUAL CARINA,OLYMPIA, SN: 2012116546		2		16,995.00			PRS2021-65 04-15-2021			
10-27-2014	ELECTRIC STAND FAN, ASAHI	2014-16-6	5		16,800.00			PRS#2021-57 04-15-2021			
	AIRCONDITIONING UNIT 2HP,CARRIER,011938725		1		20,500.00			PRS#2021-59 04-15-2021			
11-25-1998	DESK FAN ,RD-16,SN#980838253		1					PRS#2021-59 04-15-2021			

INVENTORY									INSPECTION		
DATE ACQUIRED	PARTICULARS	PROPERTY NO.	QTY.	UNIT COST (PHP)	TOTAL COST (PHP)	ACCUMULATED DEPRECIATION	NET BOOK VALUE	REMARKS	APPRAISED VALUE (PHP)	DISPOSITION	REMARKS
<b>1 LOT IT SUPPLIES AND EQUIPMENT (PWO)</b>											
12-09-2014	COLORED PRINTER IP770,SN#:HRVR21343		1		35,720.00			PRS2021-64, 04-15-2021			
12-09-2014	COMPUTER MONITOR 15".SAMSUNG,SN#LB15MMY308588		1		9,300.00			PRS2021-64, 04-15-2014			
12-09-2014	AVR 500 W NIPPO SERVO TYPE		1		7,780.00			PRS2021-64, 04-15-2014			
10-31-2014	DESKTOP COMPUTER,ACER, Keybord and mouse SN#:MMLYOSS00343405BEC8502	2015-1-31	1		45,100.00			PRS2021-64, 04-15-2014			
11-26-2014	DESKTOP COMP. W/ PRINTER MONITOR,SN# G063HYCF602925, CANON PRINTER,SN#HRVR221343	2016-16-10	1		39,600.01			PRS2024-322, 10-14-2024			
09-13-2002	PRINTER EPSON LQ-2180, SN#:BEBY009993		1		31,980.00			PRS2021-58, 04-15-2021			
09-11-2014	LAPTOP COMP. NOTEBOOK, SN# NUSHBSP0013410184F761427126CK	2014-16-5	1		16,900.00			PRS2023-242, 09-17-2023			
<b>1 LOT FURNITURE AND FIXTURES</b>											
10-27-2014	OFFICE TABLE, 120cm w x 60cm d x 75cm h side drawer,1 center drawer	2014-16-6	12		70,080.00			PRS2021-57, 04-15-2021			
10-27-2014	OFFICE CHAIRS w/ arm DK-001	2014-16-6	12		26,400.00			PRS2021-57, 04-15-2021			
<b>1 LOT OTHER PROPERTY, PLANT AND EQUIPMENT</b>											
	WATER DISPENSER, FLOORSTAND		1		10,250.00			PRS2021-57 04-15-2021			

INVENTORY									INSPECTION		
DATE ACQUIRED	PARTICULARS	PROPERTY NO.	QTY.	UNIT COST (PHP)	TOTAL COST (PHP)	ACCUMULATED DEPRECIATION	NET BOOK VALUE	REMARKS	APPRAISED VALUE (PHP)	DISPOSITION	REMARKS
<b>OFFICE OF THE PROVINCIAL AGRICULTURE (OLD CAPITOL AND SMED CENTER)</b>											
<b>1 LOT OFFICE SUPPLIES AND EQUIPMENT (OPA)</b>											
	EPSON PRINTER /LUIS FERNANDEZ		1		29,800.00			PRS 2019-163, 11-07-2019			
01-10-2017	WINDOW TYPE AIRCONDITIONING 2HP KOPPEL SN#MJ661783		1		36,500.00			PRS#2019-116, 07-15-2019			
10-14-2021	STAND FAN 16" BLADE, STANDARD, Model : STO-18ZE STO-16E	2021-08-990-558	1		5,400.00			PRS#2022-262, 09-19-2022			
05-29-2015	STAND FAN, BRAND: 3D,SN#EF13146820	2015-8-23	1		3,000.00			PRS#2022-92, 04-21-2022			
	DOT MATRIX PRINTER, BRAND: EPSON, SN; MK6007328	2014-1-54	1		58,950.00			PRS#2022-296, 10-12-2022			
10-15-2016	TYPEWRITER 24", BRAND: OLYMPIA, SN: 6115976	2016-8-250-8	1		37,950.00			PRS#2022-294, 10-11-2022			
	DIGITAL VIDEO RECORDER,LED MONITOR,10 PCS. IR DOME CAMERA		1		19,995.00			PRS2023-186, 07-31-2023			

INVENTORY									INSPECTION		
DATE ACQUIRED	PARTICULARS	PROPERTY NO.	QTY.	UNIT COST (PHP)	TOTAL COST (PHP)	ACCUMULATED DEPRECIATION	NET BOOK VALUE	REMARKS	APPRAISED VALUE (PHP)	DISPOSITION	REMARKS
<b>1 LOT OFFICE SUPPLIES AND EQUIPMENT (OPA)</b>											
	OLYMPIA TYPEWRITER (LONG BAR)	221-001-221	1		19,995.00			PRS2023-186, 07-31-2023			
10-10-2016	GPS GARMIN OREGON 650 W/ CAMERA	2016-05-221-42	1		45,900.00			PRS2023-311, 09-19-2023			
05-29-2015	STAND FAN BRAND: 3D,SN:EF13146847	2015-8-22	1		3,000.00			PRS#2023-186, 07-31-2023			
03-06-2013	FABRICATED EGG PRODUCTION HOUSING MODEL (LAYER HOUSE)		2	40,500.00	81,000.00			PRS#2023-186, 07-31-2023			
	OLYMPIA TYPEWRITER (LONG BAR)		1		19,995.00			PRS#2023-186, 07-31-2023			
	SEARCH LIGHT (5000 LED LIGHT CHARGEABLE ECOLUM)		1					PRS#2023-186, 07-31-2023			
	Canon Camera, Model: Cybershot D30, Serial No.848150000614		1		39,757.76			PRS#2024-307, 02-27-2024			
<b>1 LOT IT SUPPLIES AND EQUIPMENT (OPA)</b>											
06-15-2015	UPS 650 VA, BRAND: KEBO, SN:02593085070141	2015-8-104	1								
06-15-2015	SPEAKER W/ SUBWOOFER, SN: 121565340470										
11-12-2019	UPS, BRAND: ABLEREX, SN: MMA1979B90556	2020-8-030-72									
	COMPUTER TABLE										
	COMPUTER DESKTOP, KEYBOARD & MOUSE, MONITOR		1		48,000.00			PRS#2022-96 04-28-2022			
	UPS/AVR, BRAND: PROLINK , SN: 53501142504388		1		1,570.00			PRS#2022-96 04-28-2022			
	MOBILE UV GERMICIDAL DISINFECTANT		1					PRS#2022-96 04-28-2022			
06-04-2015	UPS 650 KEBO	2015-8-223-37	1		2,995.00			PRS#2022-92 04-21-2022			
09-09-2018	PRINTER, BRAND: HP, SN: CN78T5600X, from: Desktop Computer, Amount: 53,870.00 (Alberto Amarilla)	2018-8-030-56	1					PRS#2022-322, 11-10-2022			
	ACER ASPIRE M1614, SN#PVSB30Y0118280E742700		1		49,480.00			PRS2023-192 08-08-2023			
	ACER 19"LCD MONITOR SN#ETLATOC1098240032054005		1					PRS2023-192 08-08-2023			
	WEBCAM SN#IT1040207002		1					PRS2023-192 08-08-2023			
	USB KEYBOARD,MOUSE ,EXTERNAL SPEAKER,UPS 500VA		1					PRS2023-192 08-08-2023			
	CANON IP 300,SN#HEBC5347		1					PRS2023-192 08-08-2023			
05-24-2017	EPSON PRINTER,SN#VGDK128551		1		13,520.00			PRS2023-192 08-08-2023			
02-23-2015	DESKTOP COMPUTER, SN#MML YOSS003434166A28501		1		38,995.00			PRS2023-302 09-07-2023			
	BIOMETRIC MACHINE, SN#LSR120056122100227, ZKTECO		1		33,880.00			PRS2023-303 09-07-2023			
	PRINTER, BRAND: HP, SN:CN1CF4M2HB		1					PRS#2023-59, 03-02-2023			
11-12-2019	UPS,SN#MAA197B90879		1		2,395.00			PRS2023-34 02-06-2023			

INVENTORY									INSPECTION		
DATE ACQUIRED	PARTICULARS	PROPERTY NO.	QTY.	UNIT COST (PHP)	TOTAL COST (PHP)	ACCUMULATED DEPRECIATION	NET BOOK VALUE	REMARKS	APPRAISED VALUE (PHP)	DISPOSITION	REMARKS
<b>1 LOT IT SUPPLIES AND EQUIPMENT (OPA)</b>											
10-08-2014	Biometric Print Reader	2014-1-66	1		38,800.00			PRS#2024-228, 07-25-24			
03-15-2017	Printer, DCP-T700W, Brand: Brother, Serial No.: E74708L6H900112	2017-8-223-31	1		15,150.00			PRS#2024-290, 07-11-2024			
05-24-2017	Printer 3 in 1 Deskjet Refillable, Brand: Epson, Serial No.: VGDK024447	2017-8-223-47	1		13,520.00			PRS#2024-364, 12-02-2024			
	Deskjet All in 1 Printer, Brand: HP, Model No.: 2645, Serial No.: CN43J3G080		1		4,500.00			PRS#2024-307, 02-27-2024			
<b>1 LOT FURNITURE AND FIXTURES (OPA)</b>											
	BUGGY/EDGARDO PAÑARES		14		97,020.00			PRS#2019-163, 11-07-2019			
	COMPUTER CHAIR	2015-5-107	1		65,300.00			PRS#2022-232, 08-23-2022			
	COMPUTER TABLE										
07-04-2016	Clerical office chair with arm rest pneumatic height adjustment tilt mechanism	2016-8-222-0713	1		6,740.00			PRS#2022-296, 10-12-2022			
07-04-2016	Mobile pedestal vertical drawers filing cabinet with central lock system	2016-8-222-0624	1		5,190.00			PRS#2022-296, 10-12-2022			
	Monoblock Tables	2014-807	6	1,150.00	8,050.00			PRS#2023-186, 07-31-2022			
	Monoblock Chairs	222-001-221	10	350.00	5,950.00			PRS#2023-186, 07-31-2022			
	TABLE WITH CENTER DRAWER 3 LAYER							PRS#2023-186, 07-31-2023			
	MONOBLOCK TABLES	222-006-012	1		1,150.00			PRS#2023-186, 07-31-2023			
	MONOBLOCK CHAIRS	222-001-221	7	350.00	5,950.00			PRS#2023-186, 07-31-2023			
09-09-2018	COMPUTER TABLE	2018-8-030-56	1					PRS#2023-186, 07-31-2023			
07-04-2016	Clerical Chair with arm rest pneumatic height adjustment tilt mechanism	2016-8-222-0695	1		6,740.00			PRS#2023-115, 04-18-2023			
07-04-2016	Mobile Pedestal, vertical 3 Drawers filing cabinet w/ central locking system, fire retardant & scratch resistant feature.	2016-8-222-0606	1		5,190.00			PRS#2023-115, 04-18-2023			
07-04-2016	Clerical Chair with arm rest pneumatic height adjustment tilt mechanism	2016-8-222-0692	1		6,740.00			PRS#2023-114, 04-18-2023			
07-04-2016	Mobile Pedestal, vertical 3 Drawers filing cabinet w/ central locking system, fire retardant & scratch resistant feature.	2016-8-222-0603	1		5,190.00			PRS#2023-114, 04-18-2023			

INVENTORY									INSPECTION		
DATE ACQUIRED	PARTICULARS	PROPERTY NO.	QTY.	UNIT COST (PHP)	TOTAL COST (PHP)	ACCUMULATED DEPRECIATION	NET BOOK VALUE	REMARKS	APPRAISED VALUE (PHP)	DISPOSITION	REMARKS
<b>1 LOT OTHER PROPERTY, PLANT AND EQUIPMENT (OPA)</b>											
	GRASSCUTTER W/ ACCESSORIES,TD40 KAWASAKI		17	27,850.00	167,100.00			PRS#2021-04, 01-25-2021			
05-16-2017	DIGITAL WEINGHIN SCALE 40KGS	2017-8-765-117	1		2,195.00			PRS#2022-237, 08-31-2022			
12-03-2015	GRASS CUTER, BRAND: KAWASAKI	2015-8-(98-99)	2	24,825.50	49,651.00			PRS#2022-217, 07-13-2022			
10-03-2014	KAWASAKI GRASS CUTTER		1		27,865.00			PRS2023-186, 07-31-2023			
06-26-2015	SUBMERSIBLE PUMP 1/8HP,SN#QC0113		1		4,100.00			PRS2023-192 08-08-2023			
11-19-2021	HD GRASS CUTTER 4 STROKE		1		27,500.00			PRS2023-192 08-08-2023			
	GRASSCUTTER, BRAND: KAWASAKI		2	13,932.63	27,865.25			PRS#2023-186, 07-31-2023			
02-08-2017	MEGAPHONE(METRO VISION) MODEL:UM-1-DC-12VOLTS	2017-8-765-102	1		3,062.50			PRS#2023-275, 12-29-2023			
05-16-2017	SEALER PLASTIC FILM 12" LONG,MODEL: PF100	2017-8-765-227	1		1,250.00			PRS2023-275, 12-29-2023			
09-23-16	WEIGHING SCALE, 10KL	2016-8-762 (44-45)	2	1,750.00	3,500.00			PRS#2023-39, 02-07-2023			
05-24-2013	Bushnell Binocular 7x50 waterproof; 13-70	2015-8-52	1		7,000.00			PRS#2024-307, 02-27-2024			
05-24-2013	Water dispenser, Brand: G.E, Serial No.:GA000388	2015-8-82	1		10,000.00			PRS#2024-307, 02-27-2024			
05-24-2013	Megaphone , Brand: Crown, SR-94	2015-8-53	1		1,300.00			PRS#2024-307, 02-27-2024			
09-05-2019	Electric Meat mincer 1/2 Horsepower, Model: TS-102AI, Serial No.: ED02786	2019-8-020-21	1		16,900.00			PRS#2024-325, 10-14-2024			

INVENTORY									INSPECTION		
DATE ACQUIRED	PARTICULARS	PROPERTY NO.	QTY.	UNIT COST (PHP)	TOTAL COST (PHP)	ACCUMULATED DEPRECIATION	NET BOOK VALUE	REMARKS	APPRAISED VALUE (PHP)	DISPOSITION	REMARKS
<b>OFFICE OF THE PROVINCIAL AGRICULTURE (LEYTE ACADEMIC CENTER-LAC)</b>											
<b>1 LOT FURNITURE AND FIXTURES ((OPA-LAC)</b>											
07-04-2016	Executive chair HF-808 GHA 610H x 745 D x 1045-1165H	2016-8-222-(0541-0542)	2	10,990.00	21,980.00			PRS#2023-302, 08-24-2023			
07-04-2016	Side table 1000w x 450 D x 740H	2016-8-222-(0536-0537)	2	6,990.00	13,980.00			PRS#2023-302, 08-24-2023			
07-04-2016	Metal base free standing table MFC top in wood green 1600 w 700d x 740h	2016-8-222-(0531-0532)	2	14,490.00	28,980.00			PRS#2023-302, 08-24-2023			
07-04-2016	Visitor chair HF805VS black frame 4 legged metal tubular	2016-8-222-(0731-0432)	2	3,490.00	6,980.00			PRS#2023-302, 08-24-2023			
07-04-2016	Clerical Chair with arm rest pneumayic height adjustment tilt mechanism	2016-8-222-0694	1		6,740.00			PRS#2024-337, 11-12-2024			
07-04-2016	Mobile Pedestral, vertical 3 Drawerss filing cabinet w/ central locking system, fire retardant & scratch resisstant feature.	2016-8-222-0605	1		5,190.00			PRS#2024-337, 11-12-2024			

INVENTORY									INSPECTION		
DATE ACQUIRED	PARTICULARS	PROPERTY NO.	QTY.	UNIT COST (PHP)	TOTAL COST (PHP)	ACCUMULATED DEPRECIATION	NET BOOK VALUE	REMARKS	APPRAISED VALUE (PHP)	DISPOSITION	REMARKS
<b>1 LOT IT SUPPLIES AND EQUIPMENT (OPA-LAC)</b>											
07-14-2013	COMPUTER PRINTER, BROTHER, SN#E67793H3F203447		1		7,200.00			PRS2021-198, 10-07-2021			
09-18-2014	COMPUTER PRINTER, CANON , SN#HRVN66107/HRVM70599		2		7,000.00			PRS2021-198, 10-07-2021			
04-02-2019	VHF whip helical antenna for TK2107		5		6,500.00			PRS2021-198, 10-07-2021			
04-02-2019	SPRIN ACTION BELT CLIP for TK2107		5		5,600.00			PRS2021-198, 10-07-2021			
04-02-2019	KENWOOD KSC24 RAPID DESKTOP CHARGER		2		6,960.00			PRS2021-198, 10-07-2021			
	MOUSE & MOUSE PAD		1					PRS#2023-303, 08-24-2023			
	KEYBOARD, BRAND: SHIVTECH 808		1					PRS#2023-303, 08-24-2023			
<b>1 LOT OTHER PROPERTY, PLANT AND EQUIPMENT (OPA-LAC)</b>											
	PORTABLE BAG CLOSING SEWING MACHINE, GK9, BRAND: HOYOMA		1		4,000.00			PRS#2023-303, 08-24-2023			

INVENTORY									INSPECTION		
DATE ACQUIRED	PARTICULARS	PROPERTY NO.	QTY.	UNIT COST (PHP)	TOTAL COST (PHP)	ACCUMULATED DEPRECIATION	NET BOOK VALUE	REMARKS	APPRAISED VALUE (PHP)	DISPOSITION	REMARKS
<b>PROVINCIAL DISASTER RISK REDUCTION MANAGEMENT OFFICE (OLD CAPITOL AND SMED CENTER)</b>											
<b>1 LOT OFFICE SUPPLIES AND EQUIPMENT (PDRMO)</b>											
	ICV88 PORTABLE RADIO, SN: 52026848-5, 52026845-4, 52026846-1		3					PRS#2024-230, 07-25-2024			
	PORTABLE RADIO YAESU SUBMERSIBLE VX-7R, SN: 9D190168, 1H680161		2					PRS#2024-230, 07-25-2024			
	ICOM (IC-V88) PORTABLE RADIO, SN:23010099-8		1					PRS#2024-230, 07-25-2024			
	WIDE FORMAT DOT MATRIX PRINTER, EPSON LQ-2190, SN#MK6Y001879		1		58,500.00			PRS2023-48 02-17-2023			
06-26-2020	UV LAMP	563-564	2		12,600.00			PRS2023-316 10-23-2023			
06-26-2020	MOBILE UV GERMICIDAL DISINFECTANT	529	1		30,500.00			PRS2023-316 10-23-2023			
11-18-2014	FIBERGLASS DINGHY BOAT	2014-1-97	2		299,500.00			PRS2023-316 10-23-2023			
03-31-20	MECHANICAL SPRAYER (SA TUNGHO) 16LTRS	2020-1-990 (21-30)	4	6,250.00	25,000.00			PRS2024-177, 06-20-2024			
	KEROSINE STOVE GOLD FIRE		2					PRS2024-177, 06-20-2024			
01-22-2015	GAS STOVE DOWELL	2015-1-33	1		3,395.00			PRS2024-177, 06-20-2024			
	GAS STOVE CASING ONLY		2					PRS2024-177, 06-20-2024			
	SUPER SEARCH LIGHT		2					PRS2024-177, 06-20-2024			
	EMERGENCY LIGHT, HD		1					PRS2024-177, 06-20-2024			
	MEGAPHONE		1					PRS2024-177, 06-20-2024			
	BROTHER FAX MACHINE, SN: E66360AIK06680		1					PRS#2024-177, 06-20-2024			

INVENTORY									INSPECTION		
DATE ACQUIRED	PARTICULARS	PROPERTY NO.	QTY.	UNIT COST (PHP)	TOTAL COST (PHP)	ACCUMULATED DEPRECIATION	NET BOOK VALUE	REMARKS	APPRAISED VALUE (PHP)	DISPOSITION	REMARKS
<b>1 LOT IT SUPPLIES AND EQUIPMENT (PDRMO)</b>											
	OPTICAL MOUSE INTEX		1					PRS#2024-230, 07-25-2024			
	AUTOMOTOVE VOLTAGE REGULATOR, SECURE 500W, SN: SF282A084		1					PRS#2024-230, 07-25-2024			
	UPS AWP & INTEX, SN: 554701193203922, 554701193200241		2					PRS#2024-230, 07-25-2024			
	COMPUTER KEYBOARD DELUX		1					PRS#2024-230, 07-25-2024			
	REGULATED POWER SUPPLY MAXLIN MPS-16R		2					PRS#2024-230, 07-25-2024			
	PRINTER EPSON L360, SN: VGK013433		1					PRS#2024-230, 07-25-2024			
	PRINTER ME-101 USAID, SN: Q4GK027182		1					PRS#2024-230, 07-25-2024			
	LAPTOP , BRAND: ACER, SN:NXMLCSP00242707A183400		1					PRS#2024-230, 07-25-2024			
	COMPUTER CPU ( DIFFERENT BRAND)		3					PRS2024-173 '06-20-2024			
	COMPUTER CPU ( CASING ONLY)		4					PRS2024-173 '06-20-2024			
	UPS, BRAND; LOGIC,SN:231411306091, GIANT POWER-SN:2002000351156, ITON-SN:10270000131T01L1, 441123082611000, INTEX, APS-SN:40123060702,		7					PRS2024-173 '06-20-2024			
	COMPUTER KEYBOARD, SN:XPA5A1109602-GENIUS, K60029D007081-DELUX		2					PRS2024-173 '06-20-2024			
	COMPUTER KEYBOARD, TOSHIBA-SN:143903630, HP-SN:BD53865016, INTEX-SN:20855SR1061, A4TECH-SN:2213801, CLICKER-SN:50207211, ODYSSEY		10					PRS2024-174 '06-20-2024			
	COMPUTER MOUSE, GENIUS-SN:X3C8293207870, DELL-SN:CN09RRC7-4172334N, HP-SN:805062-001, OPTICAL		4					PRS2024-174 '06-20-2024			
	COMPUTER MOUSE, BRAND: A4TECH-SN:AP261040M3DS2315 (2 PPC NO BRAND)		3					PRS2024-175 '06-20-2024			
	REGULATED POWER SUPPLY, WIPPO-SN:GSO33V10R423, ITI021607029, 400112306720		4					PRS2024-175 '06-20-2024			
	SMART TV 51", DEVANT, SN:50GL51OA04130486		1					PRS2024-175 '06-20-2024			
	HP PRINTER (LASER JET L320), SN:CNJNI3373		1					PRS2024-175 '06-20-2024			
	HP PRINTER (DESKJET F4182), SN:CB584-60007		1					PRS2024-175 '06-20-2024			
	COMPUTER MONITOR 17", BRAND: AOC, SN: 41491BA022165		1					PRS#2024-175, 06-20-24			
	COMPUTER MONITOR 14", BRAND: AOC-SN:E6485JA003601, ACER-SN:84500805940, LG-SN:7041NEN4Y676, 8021NDP12298, SAMSUNG-SN:WFHLNHMBB400316F, VIEWSONIC-SN:TE4133620036		6					PRS2024-176, 06-20-2024			

INVENTORY									INSPECTION		
DATE ACQUIRED	PARTICULARS	PROPERTY NO.	QTY.	UNIT COST (PHP)	TOTAL COST (PHP)	ACCUMULATED DEPRECIATION	NET BOOK VALUE	REMARKS	APPRAISED VALUE (PHP)	DISPOSITION	REMARKS
<b>1 LOT FURNITURES AND FIXTURES</b>											
	MONO BLOCK CHAIR W/ ARM REST		2					PRS2024-177 06-20-2024			
	OFFICE SWIVEL CHAIR(BLK) HIGH BACK		1					PRS2024-177 06-20-2024			
	OFFICE SWIVEL CHAIR(GRAY) LOW BACK		4					PRS2024-177 06-20-2024			
	OFFICE CHAIR (GRAY ) 4 LEG LOW BACK		2					PRS2024-177 06-20-2024			
	OFFICE CHAIR (BLK ) 4 LEG LOW BACK		3					PRS2024-177 06-20-2024			
	STEEL CABINET		2					PRS2024-177 06-20-2024			

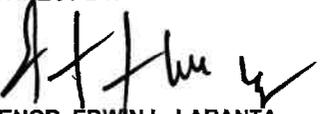
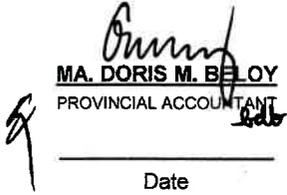
INVENTORY									INSPECTION		
DATE ACQUIRED	PARTICULARS	PROPERTY NO.	QTY.	UNIT COST (PHP)	TOTAL COST (PHP)	ACCUMULATED DEPRECIATION	NET BOOK VALUE	REMARKS	APPRAISED VALUE (PHP)	DISPOSITION	REMARKS
<b>LEYTE PROVINCIAL LIBRARY (OLD CAPITOL AND SMED CENTER)</b>											
<b>1 LOT OFFICE SUPPLIES AND EQUIPMENT</b>											
08-09-2004	Digital Copier, M1312, SN: J7546500142	221-001	1		88,000.00			PRS#2023-99, 04-5-2023			
<b>1 LOT IT SUPPLIES AND EQUIPMENT</b>											
05-19-2015	Computer Printer, Brand : Epson, L220, SN:VGWK006349	2015-24-2	1		10,870.00			PRS2023-99, 04-05-2023			
05-19-2015	Computer Printer, ME 101, SN: Q4GKO32070	2015-24-3	1		4,550.00			PRS2023-99, 04-05-2023			
05-19-2015	DESKTOP COMPUTER,w/ Monitor, Brand: AOC, SN#HNDf21A004102 w/ CPU, UPS, Keyboard	2015-24	1		31,890.00			PRS2023-298, 08-22-2023			
	CPU, Trendsonic		1					PRS2023-298, 08-22-2023			
	UPS (iLogic, intex, secure		3					PRS2023-298, 08-22-2023			
<b>1 LOT FURNITURE AND FIXTURES</b>											
<b>STORED AT PROVINCIAL OF LIBRARY OFFICE</b>											
	APARADOR WITH GLASS COVER	222-001-002	2								
	APARADOR WITH WOODEN COVER	222-003-004	1								
	BULLETIN BOARD WITH GLASS COVER	222-034	1								
	OPEN BOOKSHELVES, WOODEN	222-014-030	1								
	FILLING WOOD CABINET	222-031	1								
	BOOKSHELVES WITH SLIDING GLASS COVER		1		4,950.00						
12-14-2015	JIT-140 BOOKSHELVES WOODEN COLOR CHOCOLATE BROWN		1								
12-14-2015	Y311 OFFICE CHAIR, BLACK	2015-24-13	1		4,620.00			PRS2024-08, 03-04-2024			
	OFFICE CHAIR ,BLACK		1					PRS2024-08, 03-04-2024			
07-22-2023	Booksneives with Sliding Glass cover, Light brown color	222-005-007	3	6,200.00	18,600.00			PRS#2023-298, 08-22-23			

INVENTORY									INSPECTION		
DATE ACQUIRED	PARTICULARS	PROPERTY NO.	QTY.	UNIT COST (PHP)	TOTAL COST (PHP)	ACCUMULATED DEPRECIATION	NET BOOK VALUE	REMARKS	APPRAISED VALUE (PHP)	DISPOSITION	REMARKS
<b>1 LOT FURNITURE AND FIXTURES</b>											
03-07-2012	Bookselves with Sliding Glass cover, Light brown color	222-008-010	3	5,625.00	16,875.00			PRS#2023-298, 08-22-23			
12-14-2015	DFI-803 Office Table, Dimension: W24" x D103" x H31", Color Black	2015-24-12	1		6,510.00			PRS#2023-298, 08-22-23			
	BOOKTRUCK WOODEN	222-032	1					PRS#2023-298, 08-22-23			
<b>1 LOT OTHER PROPERTY, PLANT AND EQUIPMENT</b>											
11-17-2006	Water Dispenser, Media	222-033	1		10,900.00			PRS#2023-99, 04-5-2023			
12-14-2015	WATER DISPENSER, BRAND: ICON	2015-24-12	1		8,030.00			PRS2024-06 01-23-2024			

INVENTORY									INSPECTION		
DATE ACQUIRED	PARTICULARS	PROPERTY NO.	QTY.	UNIT COST (PHP)	TOTAL COST (PHP)	ACCUMULATED DEPRECIATION	NET BOOK VALUE	REMARKS	APPRAISED VALUE (PHP)	DISPOSITION	REMARKS
<b>PROVINCIAL VETERINARY OFFICE (OLD CAPITOL AND SMED CENTER)</b>											
<b>1 LOT OFFICE EQUIPMENT</b>											
11-18-2016	AIRCONDITIONER WINDOW TYPE, BRAND: LG, SN:606TANSAF767, 606TACX4J411	2017-18-250 (1-2)	2	16,000.00	32,000.00						
<b>1 LOT IT SUPPLIES AND EQUIPMENT</b>											
09-28-2015	LAPTOP COMP.,ACER SN#:NXMXXSPOO1532026903400		1		36,200.00			PRS2023-133 05-04-2023			
<b>1 LOT FURNITURE AND FIXTURES</b>											
11-18-2016	OFFICE TABLE W/ TOPGLASS (WOODEN)	2017-18-250 (3-6)	4	6,800.00	27,200.00						
	OFFICE CHAIRS (SWIVEL)	2017-18-250 (11-14)	4	4,950.00	19,800.00						

INVENTORY									INSPECTION		
DATE ACQUIRED	PARTICULARS	PROPERTY NO.	QTY.	UNIT COST (PHP)	TOTAL COST (PHP)	ACCUMULATED DEPRECIATION	NET BOOK VALUE	REMARKS	APPRAISED VALUE (PHP)	DISPOSITION	REMARKS
<b>LEYTE SPORT DEVELOPMENT CENTER</b>											
<b>1 LOT OFFICE SUPPLIES AND EQUIPMENT (LSDC)</b>											
05-18-2016	STAND FAN,KDK SN#610420829,632229974,632226920	2016-23-250 (2-4)	3	3,345.00	10,035.00			PRS#2019-171 10-15-2019			
07-24-2014	CEILING FAN,KDK, SN#462533737,462533999,462533839,462533739,462534002,462534004	2014-1-42	6	3,123.25	18,739.50			PRS#2019-170 10-15-2019			
05-18-206	CEILING FAN,KDK, SN#632812090,632812186,632812091,632812077,632812087	2016-23-250 (5-9)	5	3,295.00	16,725.00			PRS#2019-170 10-15-2019			
08-22-2013	PROJECTOR 2700 LUMENS W/ TRIPOD SN#:BJBK210570		1		36,500.00			PRS2021-198, 10-07-2021			
06-19-2019	VHF PORTABLE RADIO W/ BATTERY PACK,SN#B2300198/B2300197/B2500024/B2500100/B2500028/B2500029/B250092/B2500093		8	14,500.00	116,000.00			PRS2021-199, 10-07-2021			
05-15-2012	XEROX MACHINE,GESTETNER SN#L6926250382	221-002	1		115,000.00			PRS#2022-297, 10-12-2022			
<b>1 LOT FURNITURE AND FIXTURES (LSDC)</b>											
06-17-2013	VISITORS CHAIR,WKC		6	5,274.00	31,644.00			PRS2021-198, 10-07-30-2021			
	COLLAPSIBLE DINING TABLE (2ftx4ft)		6	2,837.40	17,024.40			PRS#2024-8, 12-27-2024			
	COLLAPSIBLE DINING TABLE (2ftx8ft)		5	5,615.00	28,075.00			PRS#2024-8, 12-27-2024			
	COLLAPSIBLE DINING TABLE (2ftx2ft)		28	1,418.70	39,723.00			PRS#2024-8, 12-27-2024			
	COLLAPSIBLE DINING TABLE (2ftx10ft)		16	2,364.50	37,832.00			PRS#2024-8, 12-27-2024			
04-25-2016	OFFICE TABLE, MODEL: DT-8806C	2016-23-222 (1-3)	3	7,800.00	23,400.00			PRS#2022-297, 10-12-2022			

INVENTORY									INSPECTION		
DATE ACQUIRED	PARTICULARS	PROPERTY NO.	QTY.	UNIT COST (PHP)	TOTAL COST (PHP)	ACCUMULATED DEPRECIATION	NET BOOK VALUE	REMARKS	APPRAISED VALUE (PHP)	DISPOSITION	REMARKS
<b>1 LOT OTHER PROPERTY PLANT AND EQUIPMENT (LSA)</b>											
06-02-2014	JAVELIN 600 GRAMS	2019-23-990-201	1		5,500.00			PRS2021-198, 10-07-2021			
06-13-2014	VECARO BUILT IN AMPLIFIER	2014-1-50	1		8,000.00			PRS2021-199, 10-07-2021			
07-04-2014	GRASS CUTTER, KAWASAKI	'2014-1-90	2	27,865.00	55,730.00			PRS2021-199, 10-07-2021			
04-22-2014	LEVER BELT		1		4,726,081.00			PRS2021-199, 10-07-2021			
03-31-2020	INFRARED THERMOMETER. MODEL: DT-8806C	2020-23-178	2	16,348.00	16,350.00			PRS#2022-297, 10-12-2022			
09-28-2021	ELECTRIC WATER PUMP 1HP, BRAND : EUROSTAR, MODEL #: DJM-100		1		41,000.00			PRS#2022-297, 10-12-2022			
01-30-2017	SHOVEL FLAT TYPE		1		150.00			PRS#2022-297, 10-12-2022			
01-30-2017	SHOVEL CIRCULAR TYPE		1		200.00			PRS#2022-297, 10-12-2022			

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<b>PROVINCIAL LEGAL OFFICE (OLD CAPITOL AND SMED CENTER)</b>														
<b>1 LOT OFFICE EQUIPMENT</b>														
11-08-2005	CARRIER AIRCON 2.0HP SN#111600466		1		22,500.00			PRS#2020-07, 01-13-2020						
3-21-2016	BROTHER PRINTER SN#A0E-73184-AH471621	2016-7-1	1		6,980.00			PRS#2020-07, 01-13-2020						
01-30-2010	SPLIT TYPE AIRCON BRAND: SAMSUNG	10705020-001-2010-003	1		28,000.00			PRS#2022-33, 01-28-2022						
<b>1 LOT IT SUPPLIES AND EQUIPMENT</b>														
08-11-2011	COMPUTER DESKTOP/sn# BH0900812406C509201		1		39,780.00			PRS#2020-02 01-13-2020						
10-14-2014	ASUS NOTEBOOK X 200 MACY 371B		1		14,800.00			PRS#2021-85, 05-10-2021						
10-07-2020	LAPTOP COMPUTER, LENOVO SN: PFLFPPOY MTM81EK006XORH	2021-7-030-1	1		63,450.00			PRS#2022-267 08-09-2022						
<b>1 LOT FURNITURE AND FIXTURES</b>														
10-10-2011	EXECUTIVE TABLE/GLADYS TEBRERO		1		14,900.00			PRS#2020-03 01-13-2020						
<b>CERTIFIED CORRECT BY:</b>  <b>ENGR. EDWIN L. LABANTA</b> PROVINCIAL GENERAL SERVICES OFFICER _____ Date						<b>VERIFIED BY:</b>  <b>MA. DORIS M. BLOY</b> PROVINCIAL ACCOUNTANT _____ Date			I CERTIFY that I have inspected each and every article enumerated in this report.  _____ Name and Signature of Inspector  _____ Position and Designation  _____ Date			I CERTIFY that I have witnessed the inspection of the articles enumerated in the report  _____ Name and Signature of witness  _____ Date		
<b>APPROVED BY:</b>  <b>HON. CARLOS MERICHIO L. PETILLA</b> Local Chief Executive _____ Date														