



AREA VIII:

**PHYSICAL PLANT AND
FACILITIES**

E. OFFICES, FUNCTION ROOMS AND STAFF ROOMS (FOR OCULAR INSPECTION)





AREA VIII:

**PHYSICAL PLANT AND
FACILITIES**

E. OFFICES, FUNCTION ROOMS AND STAFF ROOMS (FOR OCULAR INSPECTION)

E.1. Photographs of Offices and Function Rooms



Dean's Office



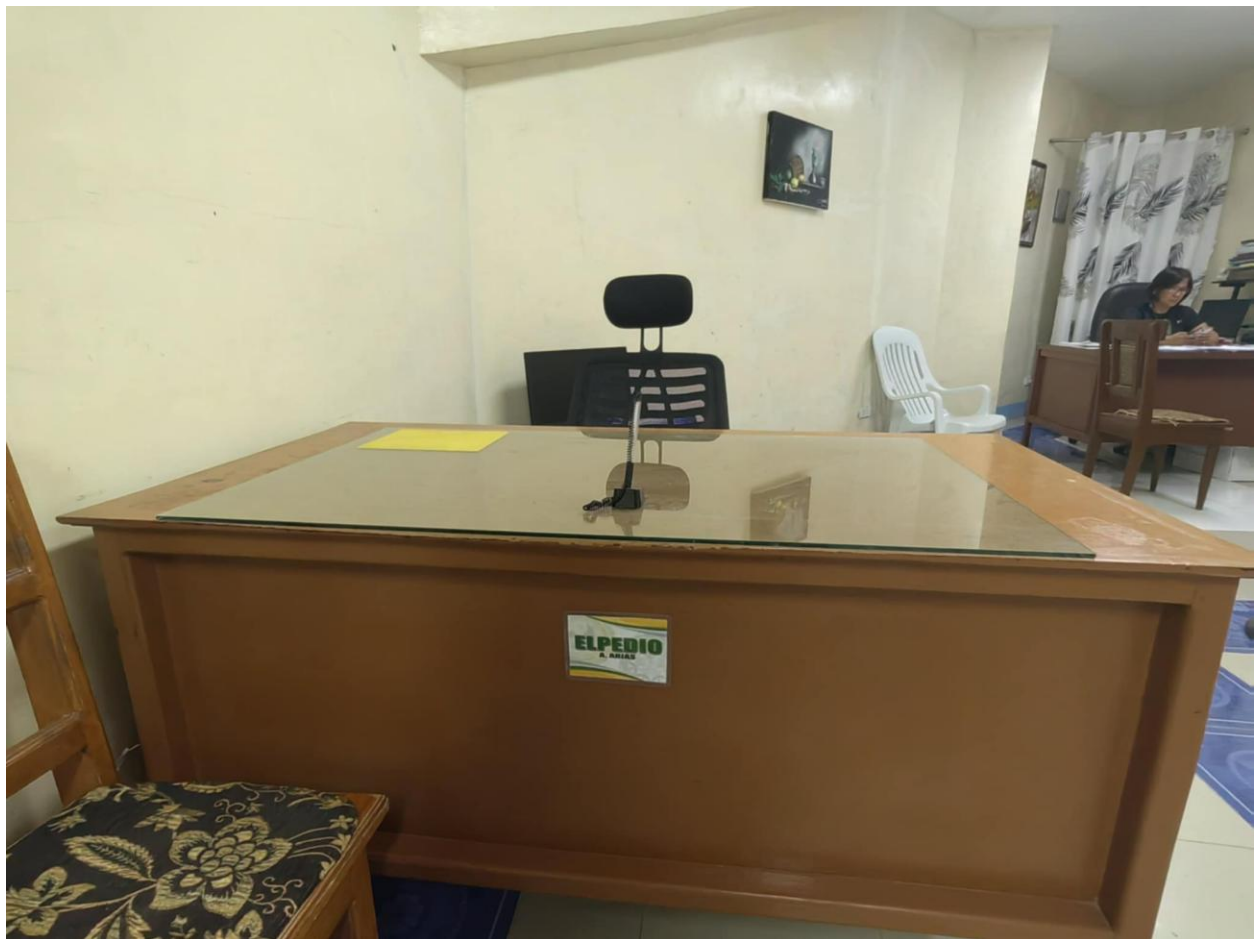
Faculty Room





University of Southern Mindanao

AREA VIII: E – Offices, Function Rooms and Staff Rooms



College Academic Heads Office



University of Southern Mindanao

AREA VIII: E – Offices, Function Rooms and Staff Rooms



University of Southern Mindanao

AREA VIII: E – Offices, Function Rooms and Staff Rooms



University of Southern Mindanao

AREA VIII: E – Offices, Function Rooms and Staff Rooms

College Clerk



Research and Extension Office



Accreditation Office





AREA VIII:

**PHYSICAL PLANT AND
FACILITIES**

E. OFFICES, FUNCTION ROOMS AND STAFF ROOMS (FOR OCULAR INSPECTION)

**E.2. Inventory of Equipment,
Amenities and Supplies in Function
Rooms and Offices**



Inventory of Equipment, Amenities and Supplies in Function Rooms and Offices

Office and Staff Room	Available Furniture/ Fixtures/ Appliances
1. ISPER Faculty Office	1 television, 1 cabinet, 1 air conditioning unit, 1 wall fan, 3 stand fans, 12 office tables, 23 office chairs, 1 water dispenser, 2 desktop computers, 2 printers, 1 sofa set.
2. Dean's Office	1 television, 1 desktop computer, 3 set sofa, 3 office table, 1 printer, 5 chairs, 2 cabinets, 1 steel cabinet 4 doors, 2 office chair, 1 water dispenser, 1 air conditioning unit, 2 wall fans.
3. Guidance Office	2 office tables, 1 office chair, 1 sofa set, 1 steel cabinet, 1 air conditioning, 1 desktop computer, 1 water dispenser.
4. First Aid Kit	1 office table, 1 office chair, 1 bed, 2 cabinet, 1 mirror, 1 comfort room.
5. Research Office	3 office table tables, 1 air conditioning, 2 steel cabinet, 5 office chairs. 1 comfort with lavatory.
6. Extension and Accreditation Office	3 office tables, 2 cabinet, 1 steel cabinet, 2 air conditioning units, 3 stand fans, 7 office chairs, 1 water dispenser, 2 printers, 1 comfort with lavatory.
7. LSG Office	1 Office table, 3 Office Chairs, 1 sofa set, 2 electric fans.
8. Fitness GYM	13 medicine balls, 15 yoga mats, 9 balance ball, 5 stepper, 5 yoga ball, 20 kettle bells, 2 body twister, 8 stepper box, 5 jumping ropes, 2 treadmill, 1 office table, 1 office chair,
9. Gymnasium	1 basketball court, 1 badminton court, 4 classrooms, 1 store room for sports equipment, 1 set lights and sounds system, 2 comfort rooms, 200 mono block chairs.



University of Southern Mindanao

AREA VIII: E – Offices, Function Rooms and Staff Rooms



UNIVERSITY OF SOUTHERN MINDANAO
Kabacan, Cotabato

INVENTORY REPORT OF USM PROPERTY,
PLANT AND EQUIPMENT
December 31, 2024

Republic of the Philippines
UNIVERISTY OF SOUTHERN MINDANAO
Kabacan, Cotabato

INVENTORY COMMITTEE
CY 2024

This is to certify that the following inventory of various properties/equipment of the University of Southern Mindanao consisting of 202 pages were actually verified, counted, found correct and existing as of December 31, 2024.


SHIRLY J. MONDIA
Head, Property & Supply Office/
Administrative Officer V


ANACLETO G. DUQUE, JR.
Member


CHERYL M. ITABLE
Member


RENE P. LUCENA
Member


JAY-R.G. VILDAC
Member


IRVIN A. SAISE
Member


JEAN E. AUSTRIA
Member

MARGIE B. GALANG
Director, Admin Services/CAO



Inventory of U.S.M. Properties-Equipment

TABLE OF CONTENTS

Fund Source	Account Code	Account Title	Sub-Total	Total Value (P)
01 - DA-Biotech	10605110-B	Laboratory Equipment	3,060,735.54	3,060,735.54
01 - Donation	10604990	Other Structures	262,500.00	
	10605010	Machineries (Industrial)	54,350.00	
	10605040	Agricultural & Forestry Eqpt.	9,078,096.60	
	10605110-B	Laboratory Equipment	4,574,292.50	
	10699990-A	Other PPE - (Atersian, Pumping, ...)	150,000.00	14,119,239.10
01 - Found on Station	10604020	School Buildings	495,000.00	
	10604990	Other Structures	385,320.00	
	10605040	Agricultural & Forestry Eqpt.	50,000.00	
	10605100	Military, Police and Security Equipment	78,000.00	
	10605110-B	Laboratory Equipment	355,112.50	
	10699990-A	Other PPE - (Atersian, Pumping, ...)	200,000.00	1,563,432.50
01 - Fund	10601010	Land	78,498,720.76	
	10602990	Other Land Improvements	10,188,506.70	
	10603040	Water Supply System	8,088,135.04	
	10603050	Power Supply Systems	1,020,800.00	
	10604010	Buildings	80,488,119.94	
	10604020	School Buildings	369,507,826.04	
	10604030	Hospitals and Health Centers	9,096,000.00	
	10604060	Hostels and Dormitories	54,913,702.40	
	10604990	Other Structures	174,404,927.70	

P. # : 1

Fund Source	Account Code	Account Title	Sub-Total	Total Value (P)
	10605010	Machineries (Industrial)	685,000.00	
	10605020	Office Equipment	8,713,955.94	
	10605030	Information and Communication Technology Equipment	26,852,971.71	
	10605040	Agricultural & Forestry Eqpt.	5,338,845.00	
	10605070	Communication Equipment	1,045,300.00	
	10605090	Disaster Response and Rescue Equipment	3,342,050.00	
	10605100	Military, Police and Security Equipment	84,131.65	
	10605110-A	Medical/ Dental Equipment	2,000,000.00	
	10605110-B	Laboratory Equipment	55,694,911.54	
	10605130	Sports Equipment	1,263,458.00	
	10605140	Technical and Scientific Equipment	1,383,350.00	
	10606010	Motor Vehicles	178,380.00	
	10607010	Furnitures and Fixtures	11,727,947.00	
	10607020	Books	345,565.00	
	10699990-B	Other PPE - (Households)	426,000.00	905,288,604.42
01 - USMARC Fund	10604010	Buildings	23,206,846.34	
	10604990	Other Structures	4,167,174.32	27,374,020.66
05 - 102 Fund (PICRI/PRTC)	10605110-B	Laboratory Equipment	129,637.95	129,637.95
05 - CHED	10605020	Office Equipment	63,365.00	
	10605030	Information and Communication Technology Equipment	1,188,090.00	1,251,455.00
05 - FUND	10602990	Other Land Improvements	6,040,026.72	
	10603050	Power Supply Systems	10,508,861.25	
	10604010	Buildings	12,005,942.65	

P. # : 2



Fund Source	Account Code	Account Title	Sub-Total	Total Value (P)
	10604020	School Buildings	20,430,000.00	
	10604030	Hospitals and Health Centers	4,885,329.58	
	10604990	Other Structures	7,370,034.45	
	10605010	Machineries (Industrial)	2,950,810.00	
	10605020	Office Equipment	19,573,199.97	
	10605030	Information and Communication Technology Equipment	14,724,526.56	
	10605040	Agricultural & Forestry Eqpt.	239,500.00	
	10605070	Communication Equipment	13,412,643.00	
	10605080	Construction and Heavy Equipment	16,930,000.00	
	10605090	Disaster Response and Rescue Equipment	59,600.00	
	10605100	Military, Police and Security Equipment	6,080,800.18	
	10605110-B	Laboratory Equipment	8,327,364.00	
	10605130	Sports Equipment	2,689,340.00	
	10605140	Technical and Scientific Equipment	146,262.36	
	10606010	Motor Vehicles	10,207,004.00	
	10607010	Furnitures and Fixtures	5,982,275.60	
	10699990-A	Other PPE - (Atersian, Pumping. . . .)	286,000.00	
	10699990-B	Other PPE - (Households)	150,500.00	
				163,000,020.32
05 - TUITION FEE Fund				
	10603050	Power Supply Systems	350,060.00	
	10605020	Office Equipment	1,195,985.77	
	10605030	Information and Communication Technology Equipment	1,002,939.00	
	10605070	Communication Equipment	162,994.00	
	10605100	Military, Police and Security Equipment	621,000.00	
	10605110-B	Laboratory Equipment	13,338,161.00	
	10605130	Sports Equipment	345,000.00	
	10606010	Motor Vehicles	1,249,429.07	
	10607020	Books	94,450.00	
				18,360,018.84
05 - LOCAL Fund				

P. # : 3

Fund Source	Account Code	Account Title	Sub-Total	Total Value (P)
	10605020	Office Equipment	517,501.20	
	10605030	Information and Communication Technology Equipment	562,250.00	
	10605070	Communication Equipment	285,566.00	
	10605110-B	Laboratory Equipment	1,900,550.00	
	10605130	Sports Equipment	146,000.00	
	10605140	Technical and Scientific Equipment	308,000.00	
	10606010	Motor Vehicles	335,028.00	
				4,054,895.20
06 - Administrative Cost				
	10605020	Office Equipment	416,341.80	
	10605030	Information and Communication Technology Equipment	5,327,224.50	
	10605040	Agricultural & Forestry Eqpt.	349,000.00	
	10605070	Communication Equipment	1,489,600.00	
	10605080	Construction and Heavy Equipment	5,024,500.00	
	10605090	Disaster Response and Rescue Equipment	112,166.00	
	10605100	Military, Police and Security Equipment	3,149,800.00	
	10605110-B	Laboratory Equipment	1,420,000.00	
	10606010	Motor Vehicles	12,596,819.00	
	10607020	Books	1,215,500.00	
				31,100,951.30
06 - AIPS (AGRO - INDUST. PROD'N SYSTEM) FUND				
	10603050	Power Supply Systems	164,000.00	
	10604010	Buildings	374,560.00	
	10604990	Other Structures	2,083,540.00	
	10605020	Office Equipment	121,758.00	
	10605040	Agricultural & Forestry Eqpt.	2,514,500.00	
	10605070	Communication Equipment	60,990.00	
	10605100	Military, Police and Security Equipment	55,000.00	
	10605130	Sports Equipment	51,000.00	
	10606010	Motor Vehicles	359,500.00	

P. # : 4



Fund Source	Account Code	Account Title	Sub-Total	Total Value (P)
06 - Fund				5,784,848.00
	10602990	Other Land Improvements	2,949,747.09	
	10603050	Power Supply Systems	1,400,020.00	
	10605020	Office Equipment	1,048,489.77	
	10605030	Information and Communication Technology Equipment	1,360,205.00	
	10605040	Agricultural & Forestry Eqpt.	330,455.00	
	10605070	Communication Equipment	2,204,278.90	
	10605080	Construction and Heavy Equipment	54,000.00	
	10605100	Military, Police and Security Equipment	754,420.00	
	10605110-B	Laboratory Equipment	219,228.00	
	10605120	Printing Equipment	9,910,000.00	
	10605140	Technical and Scientific Equipment	912,664.00	
	10606010	Motor Vehicles	55,500.00	
	10607010	Furnitures and Fixtures	193,840.00	
	10699990-A	Other PPE - (Atersian, Pumping, ...)	396,550.00	
	10701030	Trees, Plants and Crops	43,744.00	
				21,833,141.76
06 - PERF (Production Economic Research Fund)				
	10605040	Agricultural & Forestry Eqpt.	719,000.00	
	10606010	Motor Vehicles	70,250.00	
				789,250.00
06 - PERF-OIL PALM				
	10605040	Agricultural & Forestry Eqpt.	2,500,000.00	
	10605080	Construction and Heavy Equipment	935,000.00	
				3,435,000.00
06 - PRTC Lab. Fund				
	10605110-B	Laboratory Equipment	89,723.08	
				89,723.08
06 - RSTC Fund				
	10603050	Power Supply Systems	68,000.00	

P. # : 5

Fund Source	Account Code	Account Title	Sub-Total	Total Value (P)
	10605110-B	Laboratory Equipment	580,718.08	
				648,718.08
06 - BDC				
	10605020	Office Equipment	232,980.00	
				232,980.00
06 - Hospital Fund				
	10603050	Power Supply Systems	2,564,000.00	
	10604030	Hospitals and Health Centers	18,365,265.65	
	10605020	Office Equipment	335,002.00	
	10605110-A	Medical/ Dental Equipment	12,602,594.00	
	10606010	Motor Vehicles	1,557,946.43	
				35,424,808.08
06 - PERMS Central Lab.				
	10605110-B	Laboratory Equipment	90,000.00	
				90,000.00
07 - ACIAR Fund				
	10605040	Agricultural & Forestry Eqpt.	230,000.00	
	10605110-B	Laboratory Equipment	150,000.00	
	10606010	Motor Vehicles	500,000.00	
				880,000.00
07 - ATEP (EDPITAF) Fund				
	10604020	School Buildings	1,920,000.00	
	10606010	Motor Vehicles	348,652.00	
				2,268,652.00
07 - BPI - K.C.C.D.P. Fund				
	10604990	Other Structures	720,000.00	
				720,000.00
07 - CA-COD (Center of Dev't)				
	10605110-B	Laboratory Equipment	482,028.82	
				482,028.82
07 - CA-COE-USMARC				

P. # : 6



Fund Source	Account Code	Account Title	Sub-Total	Total Value (P)
	10605020	Office Equipment	106,400.00	
	10605070	Communication Equipment	68,880.00	
				175,280.00
07 - CHED - HERRC/DURIAN				
	10605110-B	Laboratory Equipment	304,000.00	
				304,000.00
07 - CHED - NAFES				
	10603040	Water Supply System	497,988.00	
	10604990	Other Structures	498,758.01	
	10605010	Machineries (Industrial)	52,000.00	
	10605040	Agricultural & Forestry Eqpt.	110,000.00	
	10605070	Communication Equipment	50,000.00	
	10605130	Sports Equipment	112,758.00	
				1,321,504.01
07 - CHED External/ Aquacrop				
	10605010	Machineries (Industrial)	140,000.00	
	10605020	Office Equipment	63,875.00	
	10605030	Information and Communication Technology Equipment	3,274,186.65	
	10605070	Communication Equipment	65,960.00	
	10605110-B	Laboratory Equipment	19,629,542.00	
				23,173,563.65
07 - CHED-CVM				
	10605110-B	Laboratory Equipment	2,754,819.72	
				2,754,819.72
07 - CIRDUP Fund				
	10605140	Technical and Scientific Equipment	77,000.00	
				77,000.00
07 - DA-BAR (Coffee)				
	10605110-B	Laboratory Equipment	50,000.00	
				50,000.00
07 - DA-BAR (Solubilizing P&K)				

Fund Source	Account Code	Account Title	Sub-Total	Total Value (P)
	10605110-B	Laboratory Equipment	198,000.00	
				198,000.00
07 - DA-BAR ACEF PROJECT				
	10604990	Other Structures	1,740,200.84	
	10605110-B	Laboratory Equipment	4,040,000.00	
				5,780,200.84
07 - DA-BAR- Ambionet				
	10605110-B	Laboratory Equipment	468,000.00	
				468,000.00
07 - DA-BAR/				
	10604990	Other Structures	14,829,284.77	
	10605020	Office Equipment	875,600.00	
	10605030	Information and Communication Technology Equipment	3,690,420.00	
	10605040	Agricultural & Forestry Eqpt.	1,350,554.19	
	10605100	Military, Police and Security Equipment	100,000.00	
	10605110-B	Laboratory Equipment	4,075,800.00	
	10607010	Furnitures and Fixtures	395,102.00	
	10699990-A	Other PPE - (Atersian, Pumping. . . .)	365,000.00	
				25,681,760.96
07 - DA-BAR-IDG				
	10605020	Office Equipment	150,010.00	
	10605110-B	Laboratory Equipment	3,291,309.10	
	10606010	Motor Vehicles	640,000.00	
	10699990-B	Other PPE - (Households)	211,200.00	
				4,292,519.10
07 - DA-BAR-IDP				
	10605110-B	Laboratory Equipment	2,552,036.30	
	10606010	Motor Vehicles	799,100.00	
				3,351,136.30
07 - DENR - CLONAL EXTERNAL				
	10604010	Buildings	386,389.00	

P. # : 8



Inventory of Furniture and Amenities

Article	New Property Number	Qty	Unit	Unit Cost	Total Cost	Date Acquired	Est. Useful Life	Scrap Value	Yearly Dep'n	Dep'r'n for the Period	Dep'r'n for Prior Year	Total Accum. Dep'r'n	Net Book Value	Accountable Officer	Remarks
10606010 Motor Vehicles															
1 Mitsubishi Fuso Canter	1979-06-01-009-000204	1.0	unit	78,380.00	78,380.00	06/30/1979	7	3,919.00	11,117.16	0.00	74,461.00	74,461.00	3,919.00	Fortinez, Jr., Rantanin F.	FD
2 Suzuki Multi-cab	2009-06-01-0020-000114	1.0	unit	100,000.00	100,000.00	07/23/2009	7	5,000.00	13,571.43	0.00	95,000.00	95,000.00	5,000.00	Forro, Orlando B.	FD
Sub - Total					178,380.00					0.00	169,461.00		8,919.00		
10607010 Furnitures and Fixtures															
1 ULRC Refurbishment	2019-07-01-0001-00-01-05	1.0	lot	6,389,643.50	6,389,643.50	09/05/2019	10	319,482.17	607,016.13	607,016.13	2,579,818.55	3,186,834.68	3,202,808.82	Sornito, Anita C.	
2 Bar Table	2021-07-01-0031-00-01-13-04	1.0	unit	69,110.00	69,110.00	03/26/2021	10	3,455.50	6,565.45	6,565.45	18,054.98	24,620.43	44,489.57	Cabornida, Ivy Mar B.	
3 Cabinet	2021-07-01-0033-00-01-13-01	2.0	unit	52,100.00	104,200.00	04/24/2021	10	5,210.00	9,899.00	9,899.00	26,397.33	36,296.33	67,903.67	Nacar, Urduga G.	
4 Cabinet with drawers	2021-07-01-0033-00-01-13-01	1.0	unit	51,000.00	51,000.00	04/24/2021	10	2,550.00	4,845.00	4,845.00	12,920.00	17,765.00	33,235.00	Cabornida, Ivy Mar B.	
5 Table with Cabinet	2021-07-01-0003-00-01-13-01	2.0	unit	75,310.00	150,620.00	04/24/2021	10	7,531.00	14,308.90	14,308.90	38,157.07	52,465.97	98,154.03	Pamonte, Maribelle T.	
6 Customized Food Tech Table	2021-07-01-00004A-B)-00-01-13-01	2.0	unit	259,026.00	518,052.00	04/24/2021	10	25,902.60	49,214.94	49,214.94	131,239.84	180,454.78	337,597.22	Cabornida, Ivy Mar B.	
7 Reception Counter	2021-07-01-00010-00-01-13-04	1.0	unit	60,447.00	60,447.00	04/24/2021	10	3,022.35	5,742.47	5,742.47	15,313.25	21,055.72	39,391.28	Cabornida, Ivy Mar B.	
8 Display Cabinet	2021-07-01-00011A-B)-00-01-13-04	2.0	unit	96,840.00	193,680.00	04/24/2021	10	9,684.00	18,399.60	18,399.60	49,065.60	67,465.20	126,214.80	Cabornida, Ivy Mar B.	
9 5 Seater Sofa	2021-07-01-00013B-00-01-13-01	1.0	unit	54,854.00	54,854.00	04/24/2021	10	2,742.70	5,211.13	5,211.13	13,896.35	19,107.48	35,746.52	Cabornida, Ivy Mar B.	

P. # : 57

Article	New Property Number	Qty	Unit	Unit Cost	Total Cost	Date Acquired	Est. Useful Life	Scrap Value	Yearly Dep'n	Dep'r'n for the Period	Dep'r'n for Prior Year	Total Accum. Dep'r'n	Net Book Value	Accountable Officer	Remarks
10 Mock-up Café Lounge Set	2021-07-01-(00017A-G)-00-01-13-03	7.0	set	51,628.00	361,396.00	04/24/2021	10	18,069.80	34,332.62	34,332.62	91,553.66	125,886.28	235,509.72	Cabornida, Ivy Mar B.	
11 Table with Cabinet	2021-07-01-(0022-23)-00-01-13-01	2.0	unit	75,310.00	150,620.00	04/24/2021	10	7,531.00	14,308.90	14,308.90	38,157.07	52,465.97	98,154.03	Cabornida, Ivy Mar B.	
12 Table	2021-07-01-(0024-25)-00-01-13-01	2.0	unit	259,026.00	518,052.00	04/24/2021	10	25,902.60	49,214.94	49,214.94	131,239.78	180,454.72	337,597.28	Cabornida, Ivy Mar B.	
13 Executive Table w/ chair	2022-07-01-019-00-01-16	1.0	unit	60,000.00	60,000.00	08/31/2022	10	3,000.00	5,700.00	5,700.00	7,600.00	13,300.00	46,700.00	Makalugi, Sheldinacer C.	
14 Computer Table	2023-07-01-001-00-14	1.0	set	411,000.00	411,000.00	09/28/2023	5	20,550.00	78,090.00	78,090.00	19,522.50	97,612.50	313,387.50	Ranjo, Eugene G.	
15 Staff Locker	2023-07-01-(0001-02)-00-03-01	2.0	unit	145,000.00	290,000.00	05/05/2023	10	14,500.00	27,550.00	27,550.00	16,070.83	43,620.83	246,379.17	Magulama, Efrén E.	
16 Mock-up Café Lounge Set	2021-07-01-0026-00-01-13-02	1.0	set	51,628.00	51,628.00	04/24/2021	10	2,581.40	4,904.66	4,904.66	13,079.09	17,983.75	33,644.25	Bebit, Shirl Mae M.	
17 Mock-up Café Lounge Set	2021-07-01-0027-00-01-13-02	1.0	set	51,628.00	51,628.00	04/24/2021	10	2,581.40	4,904.66	4,904.66	13,079.09	17,983.75	33,644.25	Bebit, Shirl Mae M.	
18 Mock-up Café Lounge Set	2021-07-01-0028-00-01-13-02	1.0	set	51,628.00	51,628.00	04/24/2021	10	2,581.40	4,904.66	4,904.66	13,079.09	17,983.75	33,644.25	Bebit, Shirl Mae M.	
19 Cabinet	2021-07-01-0032-00-01-13-01	1.0	unit	52,100.00	52,100.00	04/24/2021	10	2,605.00	4,949.50	4,949.50	13,198.67	18,148.17	33,951.83	Cabornida, Ivy Mar B.	
20 Bar Table	2021-07-01-0032-00-01-13-04	1.0	unit	69,110.00	69,110.00	03/26/2021	10	3,455.50	6,565.45	6,565.45	18,054.99	24,620.44	44,489.56	Cabornida, Ivy Mar B.	
21 Cabinet with drawers	2021-07-01-0034-00-01-13-01	1.0	unit	51,000.00	51,000.00	04/24/2021	10	2,550.00	4,845.00	4,845.00	12,920.00	17,765.00	33,235.00	Cabornida, Ivy Mar B.	
22 Storage Cabinet (Modular)	2024-07-01-004-00-01-11	1.0	unit	81,541.50	81,541.50	03/26/2024	10	4,077.07	7,746.44	5,809.83	0.00	5,809.83	75,731.67	Alucija, Renel M.	
23 Overhead cabinet (Modular)	2024-07-01-005-00-01-11	1.0	unit	54,489.00	54,489.00	03/26/2024	10	2,724.45	5,176.45	3,882.34	0.00	3,882.34	50,606.66	Alucija, Renel M.	

P. # : 58



Article	New Property Number	Qty	Unit	Unit Cost	Total Cost	Date Acquired	Est. Useful Life	Scrap Value	Yearly Depr'n	Depr'n for the Period	Depr'n for Prior Year	Total Accum. Depr'n	Net Book Value	Accountable Officer	Remarks	
24 Display Cabinet (Modular)	2024-07-01-006-00-01-11	1.0	unit	156,238.00	156,238.00	03/26/2024	10	7,811.90	14,842.61	11,131.96	0.00	11,131.96	145,106.04	Alucija, Renel M.		
25 Refurbishment of computer room n	2024-07-01-002-00-14	1.0	lot	1,725,910.40	1,725,910.00	05/14/2024	10	86,295.50	163,961.45	95,644.18	0.00	95,644.18	1,630,265.82	Ranjo, Eugene G.		
Sub - Total					11,727,947.00	1,077,941.32					4,350,359.06	3,272,417.74				7,377,587.94
10607020 Books																
1 Great Books of the Western World	2002-07-02-0020-00-01-05	1.0	set	50,500.00	50,500.00	06/25/2002	5	2,525.00	9,595.00	0.00	47,975.00	47,975.00	2,525.00	Sornito, Anita C.	FD	
2 New Standard Encyclopedia w/ Successful Achievement Books	2003-07-02-0021-00-01-05	1.0	set	60,355.00	60,355.00	12/22/2003	5	3,017.75	11,467.45	0.00	57,337.25	57,337.25	3,017.75	Sornito, Anita C.	FD	
3 Encyclopedia of Education	2003-07-02-0022-00-01-05	1.0	set	60,800.00	60,800.00	03/15/2003	5	3,040.00	11,552.00	0.00	57,760.00	57,760.00	3,040.00	Sornito, Anita C.	FD	
4 USP36NF31, US Pharmacopeia National Formulary	2015-07-02-0023-00-01-05	1.0	set	80,910.00	80,910.00	04/20/2015	5	4,045.50	15,372.90	0.00	76,864.50	76,864.50	4,045.50	Sornito, Anita C.	FD	
5 Britanica Online Print w/ Free Book of the Year	2005-07-02-0024-00-01-05	31.0	vol	93,000.00	93,000.00	08/02/2005	5	4,650.00	17,670.00	0.00	88,350.00	88,350.00	4,650.00	Sornito, Anita C.	FD	
Sub - Total					345,565.00	0.00					328,286.75	17,278.25				
10699990-B Other PPE - (Households)																
1 Espresso Machine	2021-98-99-0002-00-01-13	1.0	unit	365,000.00	365,000.00	09/21/2021	5	18,250.00	69,350.00	69,350.00	156,037.50	225,387.50	139,612.50	Bautista, JMason C.		
2 Two Door Chiller	2021-98-99-0003-00-01-13	1.0	unit	61,000.00	61,000.00	09/21/2021	5	3,050.00	11,590.00	11,590.00	43,462.50	55,052.50	5,947.50	Bautista, JMason C.		
Sub - Total					426,000.00	80,940.00					280,440.00	199,500.00				145,560.00
Total					905,288,604.42	18,219,247.00					372,998,274.51	391,217,521.51				514,071,082.91

P. # : 59

Inventory of Office Equipment

Article	New Property Number	Qty	Unit	Unit Cost	Total Cost	Date Acquired	Est. Useful Life	Scrap Value	Yearly Dep'n	Dep'n for the Period	Dep'n for Prior Year	Total Accum. Dep'n	Net Book Value	Accountable Officer	Remarks
123 Skills Training Center	2019-04-99-0150-00	1.0	unit	3,948,000.00	3,948,000.00	05/15/2019	30	197,400.00	125,020.00	125,020.00	573,008.33	698,028.33	3,249,971.67		
128 Commercial Building	2019-04-99-0151-00	1.0	unit	24,947,727.25	24,947,727.25	06/25/2019	30	1,247,386.36	790,011.36	790,011.36	3,555,051.12	4,345,062.48	20,602,664.77		
132 Auditorium	2018-04-99-0148-00	1.0	unit	75,173,440.45	75,173,440.45	04/25/2018	30	1,493,174.91	945,677.44	945,677.44	5,358,838.82	6,304,516.26	68,868,924.19		add: 45,309,942.33 dtd 11/14/22
Sub - Total					174,404,927.70						1,964,041.56	77,757,422.16			
											75,793,380.60	96,647,505.54			
10605010 <u>Machineries (Industrial)</u>															
1 New LICHT-FW 40 Open Type	2022-03-05-0083-00-01-04	1.0	unit	685,000.00	685,000.00	02/24/2022	10	34,250.00	65,075.00	65,075.00	119,304.15	184,379.15	500,620.85	Fortinez, Jr., Benjamin E.	
Sub - Total					685,000.00						65,075.00	184,379.15			
											119,304.15	500,620.85			
10605020 <u>Office Equipment</u>															
1 Server (HP)	2013-05-03-0048-00-01-11-05	1.0	unit	57,700.00	57,700.00	12/27/2013	5	2,885.00	10,963.00	0.00	54,815.00	54,815.00	2,885.00	Lorilla, Joseph C.	FD
2 Floor Mounted Airconditioner	2017-05-02-0014-00-01-11-02	1.0	unit	57,450.00	57,450.00	06/05/2017	5	2,872.50	10,915.50	0.00	54,577.50	54,577.50	2,872.50	Alucija, Renel M.	FD
3 Floor Mounted Airconditioner	2017-05-02-0011-00-01-07	1.0	unit	104,810.00	104,810.00	01/30/2017	5	5,240.50	19,913.90	0.00	99,569.50	99,569.50	5,240.50	Abdul Kadi, Jhelyn Y.	FD
4 Airconditioner	2018-05-02-00042-00-03-03	4.0	unit	82,799.00	331,196.00	09/13/2018	5	16,559.80	62,927.24	0.00	314,636.20	314,636.20	16,559.80	Magulama, Efrén E.	FD
5 Floor Mounted Airconditioner	2017-05-02-0022-00-01-07-06	2.0	unit	90,253.33	180,506.66	06/07/2018	5	9,025.33	34,296.26	77,166.59	94,314.74	171,481.33	9,025.33	Fortinez, Jr., Benjamin E.	FD
6 Floor Mounted Aircon	2021-05-02-00012-00-01-13-04	1.0	unit	120,520.00	120,520.00	02/17/2021	5	6,026.00	22,898.80	22,898.80	64,879.93	87,778.73	32,741.27	Nonesá, Rudy Marc B.	

P. # : 23



Article	New Property Number	Q t y	Unit	Unit Cost	Total Cost	Date Acq- uired	Est. Use- ful Life	Scrap Value	Yearly Depr'n	Depr'n for the Period	Depr'n for Prior Year	Total Accum. Depr'n	Net Book Value	Accountable Officer	Remarks
I Interactive Projector	2021-05-02-00016-00-01-09	1.0	unit	216,000.00	216,000.00	02/11/2021	5	10,800.00	41,040.00	41,040.00	119,700.00	160,740.00	55,260.00	Fajanto, Irving, Jr T.	
I Airconditioner	2022-05-02-004-00-01-16	1.0	unit	75,000.00	75,000.00	08/31/2022	5	3,750.00	14,250.00	14,250.00	19,000.00	33,250.00	41,750.00	Makalugi, &hrl;inaccor C	
I Floor Mounted Aircon	2023-05-02-0023-00-01-11-02	1.0	unit	114,600.00	114,600.00	10/27/2023	5	5,730.00	21,774.00	21,774.00	3,629.00	25,403.00	89,197.00	Nonol, Romel B.	
I Wall Mounted Aircon	2023-05-02-0018-00-01-11-02	1.0	unit	51,330.00	51,330.00	10/27/2023	5	2,566.50	9,752.70	9,752.70	1,625.45	11,378.15	39,951.85	Nonol, Romel B.	
I Interactive Projector	2021-05-02-00017-00-01-09	1.0	unit	216,000.00	216,000.00	02/11/2021	5	10,800.00	41,040.00	41,040.00	116,280.00	157,320.00	58,680.00	Fajanto, Irving, Jr T.	
I Interactive Projector	2021-05-02-00018-00-01-09	1.0	unit	216,000.00	216,000.00	02/11/2021	5	10,800.00	41,040.00	41,040.00	116,280.00	157,320.00	58,680.00	Fajanto, Irving, Jr T.	
I Interactive Projector	2021-05-02-00019-00-01-09	1.0	unit	216,000.00	216,000.00	02/11/2021	5	10,800.00	41,040.00	41,040.00	116,280.00	157,320.00	58,680.00	Fajanto, Irving, Jr T.	
I Interactive Projector	2021-05-02-00020-00-01-09	1.0	unit	216,000.00	216,000.00	02/11/2021	5	10,800.00	41,040.00	41,040.00	116,280.00	157,320.00	58,680.00	Fajanto, Irving, Jr T.	
I Floor Mounted Airconditioner	2017-05-02-0008-00-01-07-06	1.0	unit	79,500.00	79,500.00	05/08/2017	5	3,975.00	15,105.00	0.00	75,525.00	75,525.00	3,975.00	Casim, Lothy F.	FD
I Floor Mounted Airconditioner	2017-05-02-0009-00-01-07-06	1.0	unit	79,500.00	79,500.00	05/08/2017	5	3,975.00	15,105.00	0.00	75,525.00	75,525.00	3,975.00	Casim, Lothy F.	FD
I Floor Mounted Airconditioner	2017-05-02-0010-00-01-07-06	1.0	unit	79,500.00	79,500.00	05/08/2017	5	3,975.00	15,105.00	0.00	75,525.00	75,525.00	3,975.00	Casim, Lothy F.	FD
I Floor Mounted Airconditioner	2017-05-02-0011-00-01-07-06	1.0	unit	79,500.00	79,500.00	05/08/2017	5	3,975.00	15,105.00	0.00	75,525.00	75,525.00	3,975.00	Casim, Lothy F.	FD
I Floor Mounted Airconditioner	2017-05-02-0012-00-01-07-06	1.0	unit	79,500.00	79,500.00	05/08/2017	5	3,975.00	15,105.00	0.00	75,525.00	75,525.00	3,975.00	Casim, Lothy F.	FD

P. # : 24

Article	New Property Number	Q t y	Unit	Unit Cost	Total Cost	Date Acq- uired	Est. Use- ful Life	Scrap Value	Yearly Depr'n	Depr'n for the Period	Depr'n for Prior Year	Total Accum. Depr'n	Net Book Value	Accountable Officer	Remarks
I Airconditioner	2022-05-02-010-00-01-16	1.0	unit	75,000.00	75,000.00	08/31/2022	5	3,750.00	14,250.00	14,250.00	19,000.00	33,250.00	41,750.00	Makalugi, &hrl;inaccor C	
I Airconditioner	2022-05-02-011-00-01-16	1.0	unit	75,000.00	75,000.00	08/31/2022	5	3,750.00	14,250.00	14,250.00	19,000.00	33,250.00	41,750.00	Makalugi, &hrl;inaccor C	
I Airconditioner	2022-05-02-012-00-01-16	1.0	unit	75,000.00	75,000.00	08/31/2022	5	3,750.00	14,250.00	14,250.00	19,000.00	33,250.00	41,750.00	Makalugi, &hrl;inaccor C	
I Airconditioner	2022-05-02-013-00-01-16	1.0	unit	75,000.00	75,000.00	08/31/2022	5	3,750.00	14,250.00	14,250.00	19,000.00	33,250.00	41,750.00	Makalugi, &hrl;inaccor C	
I Airconditioner	2022-05-02-014-00-01-16	1.0	unit	75,000.00	75,000.00	08/31/2022	5	3,750.00	14,250.00	14,250.00	19,000.00	33,250.00	41,750.00	Makalugi, &hrl;inaccor C	
I Airconditioner	2022-05-02-015-00-01-16	1.0	unit	75,000.00	75,000.00	08/31/2022	5	3,750.00	14,250.00	14,250.00	19,000.00	33,250.00	41,750.00	Makalugi, &hrl;inaccor C	
I Airconditioner	2022-05-02-016-00-01-16	1.0	unit	75,000.00	75,000.00	08/31/2022	5	3,750.00	14,250.00	14,250.00	19,000.00	33,250.00	41,750.00	Makalugi, &hrl;inaccor C	
I Airconditioner	2022-05-02-017-00-01-16	1.0	unit	75,000.00	75,000.00	08/31/2022	5	3,750.00	14,250.00	14,250.00	19,000.00	33,250.00	41,750.00	Makalugi, &hrl;inaccor C	
I Airconditioner	2022-05-02-018-00-01-16	1.0	unit	75,000.00	75,000.00	08/31/2022	5	3,750.00	14,250.00	14,250.00	19,000.00	33,250.00	41,750.00	Makalugi, &hrl;inaccor C	
I Wall Mounted Aircon	2023-05-02-0019-00-01-11-02	1.0	unit	51,330.00	51,330.00	10/27/2023	5	2,566.50	9,752.70	9,752.70	1,625.45	11,378.15	39,951.85	Nonol, Romel B.	
I Wall Mounted Aircon	2023-05-02-0020-00-01-11-02	1.0	unit	51,330.00	51,330.00	10/27/2023	5	2,566.50	9,752.70	9,752.70	1,625.45	11,378.15	39,951.85	Nonol, Romel B.	
I Wall Mounted Aircon	2023-05-02-0021-00-01-11-02	1.0	unit	51,330.00	51,330.00	10/27/2023	5	2,566.50	9,752.70	9,752.70	1,625.45	11,378.15	39,951.85	Nonol, Romel B.	
I Wall Mounted Aircon	2023-05-02-0022-00-01-11-02	1.0	unit	51,330.00	51,330.00	10/27/2023	5	2,566.50	9,752.70	9,752.70	1,625.45	11,378.15	39,951.85	Nonol, Romel B.	
I Floor Mounted Aircon	2023-05-02-0024-00-01-11-02	1.0	unit	114,600.00	114,600.00	10/27/2023	5	5,730.00	21,774.00	21,774.00	3,629.00	25,403.00	89,197.00	Nonol, Romel B.	
I Floor Mounted Aircon	2023-05-02-0025-00-01-11-02	1.0	unit	114,600.00	114,600.00	10/27/2023	5	5,730.00	21,774.00	21,774.00	3,629.00	25,403.00	89,197.00	Nonol, Romel B.	

P. # : 26



Article	New Property Number	Qty	Unit	Unit Cost	Total Cost	Date Acquired	Est. Useful Life	Scrap Value	Yearly Dep'n	Dep'n for the Period	Dep'n for Prior Year	Total Accum. Dep'n	Net Book Value	Accountable Officer	Remarks
#1 Floor Mounted Aircon	2023-05-02-0026-00-01-11-02	1.0	unit	114,600.00	114,600.00	10/27/2023	5	5,730.00	21,774.00	21,774.00	3,629.00	25,403.00	89,197.00	Nonol, Romel B.	
#2 Wall Mounted Airconditioner	2017-05-02-0003-00-03-03-02	1.0	unit	79,500.00	79,500.00	10/16/2017	5	3,975.00	15,105.00	0.00	75,525.00	75,525.00	3,975.00	Fortinez, Jr., Benjamin F.	FD
#3 Wall Mounted Airconditioner	2017-05-02-0004-00-03-03-02	1.0	unit	79,500.00	79,500.00	10/16/2017	5	3,975.00	15,105.00	0.00	75,525.00	75,525.00	3,975.00	Fortinez, Jr., Benjamin F.	FD
#4 Wall Mounted Airconditioner	2017-05-02-0008-00-03-03-02	1.0	unit	79,500.00	79,500.00	10/16/2017	5	3,975.00	15,105.00	0.00	75,525.00	75,525.00	3,975.00	Fortinez, Jr., Benjamin F.	FD
#5 Wall Mounted Airconditioner	2017-05-02-0010-00-03-03-02	1.0	unit	79,500.00	79,500.00	10/16/2017	5	3,975.00	15,105.00	0.00	75,525.00	75,525.00	3,975.00	Fortinez, Jr., Benjamin F.	FD
#6 Wall Mounted Airconditioner	2017-05-02-0009-00-03-03-02	1.0	unit	79,500.00	79,500.00	10/16/2017	5	3,975.00	15,105.00	0.00	75,525.00	75,525.00	3,975.00	Fortinez, Jr., Benjamin F.	FD
#7 Wall Mounted Airconditioner	2017-05-02-0006-00-03-03-02	1.0	unit	79,500.00	79,500.00	10/16/2017	5	3,975.00	15,105.00	0.00	75,525.00	75,525.00	3,975.00	Fortinez, Jr., Benjamin F.	FD
#8 Wall Mounted Airconditioner	2017-05-02-0005-00-03-03-02	1.0	unit	79,500.00	79,500.00	10/16/2017	5	3,975.00	15,105.00	0.00	75,525.00	75,525.00	3,975.00	Fortinez, Jr., Benjamin F.	FD
#9 Floor Mounted Airconditioner	2017-05-02-0005-00-01-07-06	1.0	unit	90,253.33	90,253.33	06/07/2018	5	4,512.66	17,148.13	0.00	85,740.67	85,740.67	4,512.66	Fortinez, Jr., Benjamin F.	FD
#10 Floor Mounted Airconditioner	2017-05-02-0010-00-01-07-06	1.0	unit	90,253.33	90,253.33	06/07/2018	5	4,512.66	17,148.13	0.00	85,740.67	85,740.67	4,512.66	Fortinez, Jr., Benjamin F.	FD
#11 Floor Mounted Airconditioner	2017-05-02-0009-00-01-07-06	1.0	unit	90,253.33	90,253.33	06/07/2018	5	4,512.66	17,148.13	0.00	85,740.67	85,740.67	4,512.66	Fortinez, Jr., Benjamin F.	FD
#12 Floor Mounted Airconditioner	2017-05-02-0008-00-01-07-06	1.0	unit	90,253.33	90,253.33	06/07/2018	5	4,512.66	17,148.13	0.00	85,740.67	85,740.67	4,512.66	Fortinez, Jr., Benjamin F.	FD

P. # : 27

Article	New Property Number	Qty	Unit	Unit Cost	Total Cost	Date Acquired	Est. Useful Life	Scrap Value	Yearly Dep'n	Dep'n for the Period	Dep'n for Prior Year	Total Accum. Dep'n	Net Book Value	Accountable Officer	Remarks
#2 Floor Mounted Airconditioner	2017-05-02-0013-00-01-07-06	1.0	unit	79,500.00	79,500.00	05/08/2017	5	3,975.00	15,105.00	0.00	75,525.00	75,525.00	3,975.00	Casim, Lohy F.	FD
#1 Floor Mounted Airconditioner	2017-05-02-0014-00-01-07-06	1.0	unit	79,500.00	79,500.00	05/08/2017	5	3,975.00	15,105.00	0.00	75,525.00	75,525.00	3,975.00	Casim, Lohy F.	FD
#22 Floor Mounted Airconditioner	2017-05-02-0015-00-01-07-06	1.0	unit	79,500.00	79,500.00	05/08/2017	5	3,975.00	15,105.00	0.00	75,525.00	75,525.00	3,975.00	Pascual, Lydia C.	FD
#21 Floor Mounted Airconditioner	2017-05-02-0023-00-01-07-06	1.0	unit	79,500.00	79,500.00	05/08/2017	5	3,975.00	15,105.00	0.00	75,525.00	75,525.00	3,975.00	Pascual, Lydia C.	FD
#4 Floor Mounted Airconditioner	2017-05-02-0012-00-01-07-06	1.0	unit	104,810.00	104,810.00	01/30/2017	5	5,240.50	19,913.90	0.00	99,569.50	99,569.50	5,240.50	Abdul Kadil, Jhelyn Y.	FD
#3 Floor Mounted Airconditioner	2017-05-02-0013-00-01-07-06	1.0	unit	104,810.00	104,810.00	01/30/2017	5	5,240.50	19,913.90	0.00	99,569.50	99,569.50	5,240.50	Abdul Kadil, Jhelyn Y.	FD
#8 Floor Mounted Airconditioner	2017-05-02-0014-00-01-07-06	1.0	unit	104,810.00	104,810.00	01/30/2017	5	5,240.50	19,913.90	0.00	99,569.50	99,569.50	5,240.50	Abdul Kadil, Jhelyn Y.	FD
#7 Floor Mounted Airconditioner	2017-05-02-0015-00-01-07-06	1.0	unit	104,810.00	104,810.00	01/30/2017	5	5,240.50	19,913.90	0.00	99,569.50	99,569.50	5,240.50	Abdul Kadil, Jhelyn Y.	FD
#8 Floor Mounted Airconditioner	2017-05-02-0016-00-01-07-06	1.0	unit	104,810.00	104,810.00	01/30/2017	5	5,240.50	19,913.90	0.00	99,569.50	99,569.50	5,240.50	Abdul Kadil, Jhelyn Y.	FD
#2 Floor Mounted Airconditioner	2017-05-02-0017-00-01-07-06	1.0	unit	104,810.00	104,810.00	01/30/2017	5	5,240.50	19,913.90	0.00	99,569.50	99,569.50	5,240.50	Abdul Kadil, Jhelyn Y.	FD
#10 Floor Mounted Airconditioner	2017-05-02-0018-00-01-07-06	1.0	unit	104,810.00	104,810.00	01/30/2017	5	5,240.50	19,913.90	0.00	99,569.50	99,569.50	5,240.50	Abdul Kadil, Jhelyn Y.	FD
#21 Airconditioner	2022-05-02-005-00-01-16	1.0	unit	75,000.00	75,000.00	08/31/2022	5	3,750.00	14,250.00	14,250.00	19,000.00	33,250.00	41,750.00	Makalugi, Abel-Isaacson C.	
#2 Airconditioner	2022-05-02-006-00-01-16	1.0	unit	75,000.00	75,000.00	08/31/2022	5	3,750.00	14,250.00	14,250.00	19,000.00	33,250.00	41,750.00	Makalugi, Abel-Isaacson C.	
#3 Airconditioner	2022-05-02-007-00-01-16	1.0	unit	75,000.00	75,000.00	08/31/2022	5	3,750.00	14,250.00	14,250.00	19,000.00	33,250.00	41,750.00	Makalugi, Abel-Isaacson C.	
#4 Airconditioner	2022-05-02-008-00-01-16	1.0	unit	75,000.00	75,000.00	08/31/2022	5	3,750.00	14,250.00	14,250.00	19,000.00	33,250.00	41,750.00	Makalugi, Abel-Isaacson C.	
#5 Airconditioner	2022-05-02-009-00-01-16	1.0	unit	75,000.00	75,000.00	08/31/2022	5	3,750.00	14,250.00	14,250.00	19,000.00	33,250.00	41,750.00	Makalugi, Abel-Isaacson C.	

P. # : 25



Article	New Property Number	Q t y	Unit	Unit Cost	Total Cost	Date Acquired	Est. Useful Life	Scrap Value	Yearly Depr'n	Depr'n for the Period	Depr'n for Prior Year	Total Accum. Depr'n	Net Book Value	Accountable Officer	Remarks
81 Floor Mounted Airconditioner	2017-05-02-0011-00-01-07-06	1.0	unit	90,253.33	90,253.33	06/07/2018	5	4,512.66	17,148.13	0.00	85,740.67	85,740.67	4,512.66	Fortinez, Jr., Ramtamin E	FD
84 Floor Mounted Airconditioner	2017-05-02-0021-00-01-07-06	1.0	unit	90,253.33	90,253.33	06/07/2018	5	4,512.66	17,148.13	0.00	85,740.67	85,740.67	4,512.66	Fortinez, Jr., Ramtamin E	FD
85 Floor Mounted Airconditioner	2017-05-02-0006-00-01-07-06	1.0	unit	90,253.33	90,253.33	06/07/2018	5	4,512.66	17,148.13	0.00	85,740.67	85,740.67	4,512.66	Fortinez, Jr., Ramtamin E	FD
86 Floor Mounted Airconditioner	2017-05-02-0004-00-01-07-06	1.0	unit	90,253.33	90,253.33	06/07/2018	5	4,512.66	17,148.13	0.00	85,740.67	85,740.67	4,512.66	Fortinez, Jr., Ramtamin E	FD
87 Floor Mounted Airconditioner	2017-05-02-0003-00-01-07-06	1.0	unit	90,253.33	90,253.33	06/07/2018	5	4,512.66	17,148.13	0.00	85,740.67	85,740.67	4,512.66	Fortinez, Jr., Ramtamin E	FD
88 Floor Mounted Airconditioner	2017-05-02-0001-00-01-07-06	1.0	unit	90,253.33	90,253.33	06/07/2018	5	4,512.66	17,148.13	0.00	85,740.67	85,740.67	4,512.66	Fortinez, Jr., Ramtamin E	FD
89 Floor Mounted Airconditioner	2017-05-02-0019-00-01-07-06	1.0	unit	90,253.33	90,253.33	06/07/2018	5	4,512.66	17,148.13	0.00	85,740.67	85,740.67	4,512.66	Fortinez, Jr., Ramtamin E	FD
21 Floor Mounted Airconditioner	2017-05-02-0017-00-01-07-06	1.0	unit	90,253.33	90,253.33	06/07/2018	5	4,512.66	17,148.13	0.00	85,740.67	85,740.67	4,512.66	Fortinez, Jr., Ramtamin E	FD
22 Floor Mounted Airconditioner	2017-05-02-0015-00-01-07-06	1.0	unit	90,253.33	90,253.33	06/07/2018	5	4,512.66	17,148.13	0.00	85,740.67	85,740.67	4,512.66	Fortinez, Jr., Ramtamin E	FD
22 Floor Mounted Airconditioner	2017-05-02-0013-00-01-07-06	1.0	unit	90,253.33	90,253.33	06/07/2018	5	4,512.66	17,148.13	0.00	85,740.67	85,740.67	4,512.66	Fortinez, Jr., Ramtamin E	FD
22 Floor Mounted Airconditioner	2017-05-02-0012-00-01-07-06	1.0	unit	90,253.33	90,253.33	06/07/2018	5	4,512.66	17,148.13	0.00	85,740.67	85,740.67	4,512.66	Fortinez, Jr., Ramtamin E	FD
24 Floor Mounted Airconditioner	2017-05-02-0002-00-01-07-06	1.0	unit	90,253.33	90,253.33	06/07/2018	5	4,512.66	17,148.13	0.00	85,740.67	85,740.67	4,512.66	Fortinez, Jr., Ramtamin E	FD

P. #: 28

Article	New Property Number	Q t y	Unit	Unit Cost	Total Cost	Date Acquired	Est. Useful Life	Scrap Value	Yearly Depr'n	Depr'n for the Period	Depr'n for Prior Year	Total Accum. Depr'n	Net Book Value	Accountable Officer	Remarks
23 Wall Mounted Airconditioner	2017-05-02-0002-00-03-03-02	1.0	unit	79,500.00	79,500.00	10/16/2017	5	3,975.00	15,105.00	0.00	75,525.00	75,525.00	3,975.00	Fortinez, Jr., Ramtamin E	FD
23 Wall Mounted Airconditioner	2017-05-02-0007-00-03-03-02	1.0	unit	79,500.00	79,500.00	10/16/2017	5	3,975.00	15,105.00	0.00	75,525.00	75,525.00	3,975.00	Fortinez, Jr., Ramtamin E	FD
22 Camera drone	2024-05-14-(001-002)-00-01-07	2.0	unit	62,000.00	124,000.00	03/28/2024	5	6,200.00	23,560.00	17,670.00	0.00	17,670.00	106,330.00	Resurreccion, Marlyn A	
23 Camera DSLR	2024-05-02-(042-045)-00-01-07	4.0	unit	74,250.00	297,000.00	03/28/2024	5	14,850.00	56,430.00	42,322.50	0.00	42,322.50	254,677.50	Resurreccion, Marlyn A	
23 Interactive Projector	2024-05-02-004-00-01-18	1.0	unit	228,000.00	228,000.00	11/27/2024	5	11,400.00	43,320.00	3,610.00	0.00	3,610.00	224,390.00	Balajadia, Louise norillo Balan	
89 Interactive Projector	2024-05-02-003-00-01-18	1.0	unit	228,000.00	228,000.00	11/27/2024	5	11,400.00	43,320.00	3,610.00	0.00	3,610.00	224,390.00	Balajadia, Louise norillo Balan	
81 Interactive Projector	2024-05-02-002-00-01-18	1.0	unit	228,000.00	228,000.00	11/27/2024	5	11,400.00	43,320.00	3,610.00	0.00	3,610.00	224,390.00	Balajadia, Louise norillo Balan	
82 Interactive Projector	2024-05-02-001-00-01-18	1.0	unit	228,000.00	228,000.00	11/27/2024	5	11,400.00	43,320.00	3,610.00	0.00	3,610.00	224,390.00	Balajadia, Louise norillo Balan	
Sub - Total					8,713,955.94					729,307.39		5,732,850.73			
											5,003,543.34		2,981,105.21		
10605030 Information and Communication Technology Equipment															
1 Computer Notebook		1.0	unit	62,980.00	62,980.00	03/23/2007	5	3,149.00	12,470.04	0.00	59,831.00	59,831.00	3,149.00	Sallaguisa, Nasser U.	FD
2 Computer Trouble Shooting Trainer	2015-05-11-0005-00-01-11-06	1.0	unit	720,250.00	720,250.00	10/13/2015	5	36,012.50	136,847.50	0.00	684,237.50	684,237.50	36,012.50	Dayaday, Maricel G.	FD
2 HP Entry Level Server	2015-05-03-0058-00-01-11-05	1.0	unit	143,916.00	143,916.00	10/13/2015	5	7,195.80	27,344.04	0.00	136,720.20	136,720.20	7,195.80	Flores, Danilyn A.	FD
4 Entry Level Computer Server	2016-05-03-0027-00-01-11-04	1.0	unit	79,200.00	79,200.00	02/23/2016	5	3,960.00	30,096.00	0.00	75,240.00	75,240.00	3,960.00	Cordero, Melecio, Jr.	FD
1 Computer Notebook	2017-05-03-0092-00-01-11-02	1.0	unit	62,800.00	62,800.00	06/13/2017	5	3,140.00	11,932.00	0.00	59,660.00	59,660.00	3,140.00	Alucija, Renel M.	FD

P. #: 29



University of Southern Mindanao

AREA VIII: E – Offices, Function Rooms and Staff Rooms

Photo of College Accreditation Center



ISPEAR FACULTY OFFICE



DEAN'S OFFICE



GUIDANCE OFFICE



FIRST AID ROOM



University of Southern Mindanao

AREA VIII: E – Offices, Function Rooms and Staff Rooms

RESEARCH OFFICE



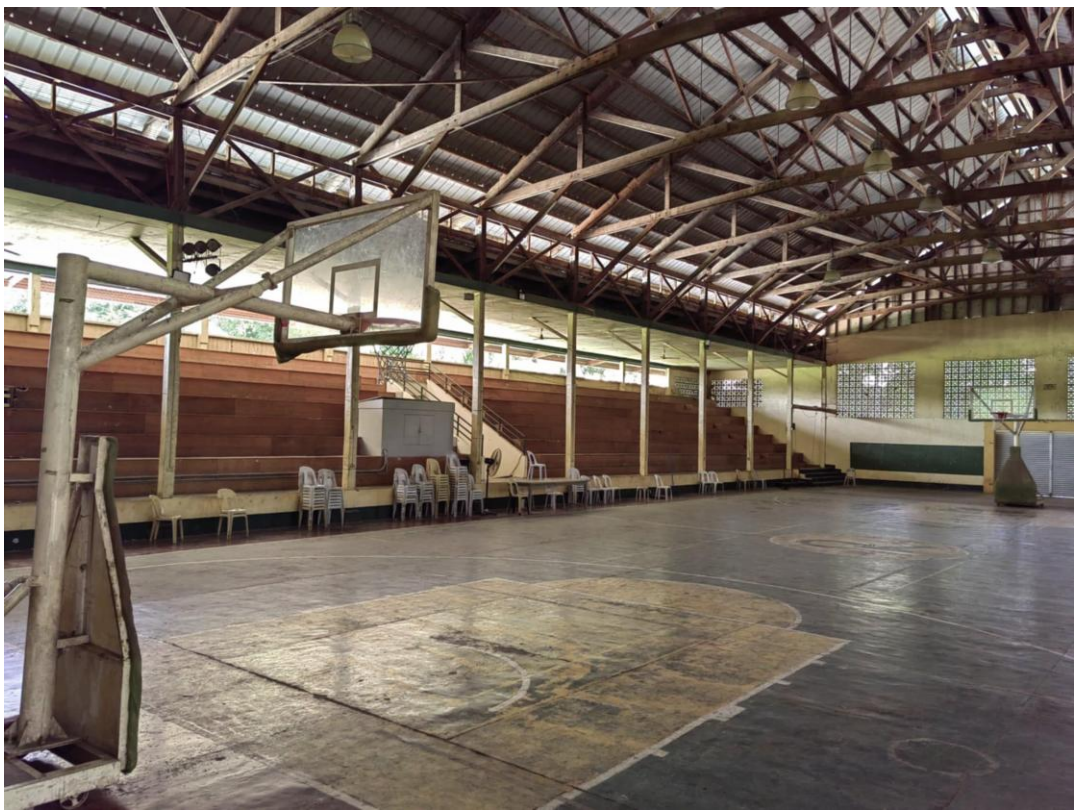
EXTENSION AND ACCREDITATION OFFICE



FITNESS GYM



GYMNASIUM





AREA VIII:

**PHYSICAL PLANT AND
FACILITIES**

E. OFFICES, FUNCTION ROOMS AND STAFF ROOMS (FOR OCULAR INSPECTION)

**E.3. Availability of Toilets and
Storeroom, where needed**



Toilets and Storeroom

2.7

Toilets and storerooms available

Building	Total Area (m ²)	Used solely by the program or shared with others?	No. of Class-rooms	No. of Lab Rooms	No. of Staff/ Faculty Offices	No. of Rest Rooms	No. of Function Rooms	Others (specify)
CAS Building Main	4,689	Shared with other Colleges	18	16	19	10	2	3 Central Laboratories for Biology, Physics and Chemistry, 2 stockrooms, Radio Station
CAS Extension I (Back of the main building)	64.8	Shared with other Colleges	4	-	-	-	-	-
CAS Extension (Anatomy Laboratory)	40	For the use of Biology Students	1	1	-	-	-	-
CAS-Annex Building (CHED Assisted)	1,530	Shared with other Colleges	16	-	-	10	1	Faculty Lounge Area
Department of Law Enforcement and Justice Education	350	Used only by Criminology Faculty and Students	1	-	1	1	1	-
Science and Technology Building (Under Construction)	462	Will be used by Biology and Chemistry Department	-	16	-	9	1	-
RSTC/Nursing Building I (1 story)	720	Shared with other Colleges	3	5	2	3	1	2 stockrooms
Nursing Building II (2 story)	2,043	Shared with other Colleges	6	-	2	4	1	1 functional hall
CENCOM Building	2,452	Shared with other Colleges	15	4	18	6	-	1 stockroom, 1 library
CBDEM Building	1,944	Shared with other Colleges	14	-	11	3	-	3stockrooms, 2 student lounge
CED Building I Main	1,730	Shared with other Colleges	12	-	3	5	1	1 Library
CED Building II	949.5	Shared with other Colleges	5	-	2	2	-	-
CHEFS Building	902.5	Shared with Other Colleges	8	7	7	2	1	7stockrooms, 1 library
HRM Building	962	Shared with other Colleges	9	2	2	2	-	-
CVM Building (Main)	1,457	Shared with other Colleges	7	5	4	6	1	3 stockrooms



CVM Annex	669.95	Shared with other Colleges	4	2	2	2	1	
Administration Building	3,680.6	For University use	-	-	12	6	-	2 stockrooms, 1 board room, 1 sky room
D. D. Clemente Hall (Graduate College)	1,224	Shared with other Colleges	2	-	8	6	2	1 stockroom
University Auditorium	3,107.16	For University use	2	-	2	4	1	Fitness Room, Dance Room
CIT Buildings	576	Use solely by the College	19	19	6	5	-	1 stockroom, 1 ceramic production room
CA Building I (Main)	2,448	Shared with Other Colleges	7	6	11	4	8	1 Central Laboratory
CA Building II (Annex)	1,282	For University use	7	1	3	4	2	1 stockroom
CFAS Building	951.75	For University use	7	1	5	4	-	3 stockrooms
Extension Building	736	For University use	-	-	13	4	1	2 stockrooms, 1 Library
USMARC Administration	1,880	For University use	-	-	13	4	1	Burned
USMARC Crops Research Building	1,497	For University use	-	1	6	2	-	-
Biotechnology Building	1,167	For University use	-	4	2	2	1	-
ICTC	489.60	For University use	2	3	2	5	-	1 internet room
ISPEAR ANNEX	441	For University use	2	-	2	1	-	Dance room
PREFAB (CHEFS)	365.4	For University use	7	-	-	-	-	
USM Gymnasium	1,577	For University use	2	-	-	2	1	1 stockroom, 1 sound and light operation room, clinic
USM Auditorium	3,107	For University use	-	-	2	1	-	Dance room, Fitness room
University Convention Hall	600	For University use	-	-	-	4	-	
ULS Building		For CED use	10	3	1	8		
Old Coop Building/ ISPEAR		For ISPEAR use	-	1	3	1		1 store room, 1 Fitness Center



University of Southern Mindanao

AREA VIII: E – Offices, Function Rooms and Staff Rooms

GYM TOILET



ISPEAR STORE ROOM



AREA VIII:

PHYSICAL PLANT AND FACILITIES

E. OFFICES, FUNCTION ROOMS AND STAFF ROOMS (FOR OCULAR INSPECTION)

**E.4. List and Description of Function
Rooms (administrative office,
faculty room, faculty lounge, music
room, conference hall, multimedia
room, etc.**

List and Description of Function Rooms with Photos

Facility	Total Area (Sqm)	Capacity	Acoustics (Please Check)		Nature Of Activity That Can Be Accommodated
			With	Without	
UNIVERSITY GYMNASIUM	1,577	1,500	/		Athletic and Cultural Activities, Meetings, Convocations, Symposium and Other Academic Related Activities and Events
UNIVERSITY AUDITORIUM	3, 107.16	2,500		/	Athletic and Cultural Activities, Meetings, Convocations, Symposium and Other Academic Related Activities and Events
PRESIDENT ASINAS AMPHITHEATER	3, 441	3,000		/	Convocations, Athletic and Cultural Activities, Commencement Exercises
ULS CONVENTION HALL	600	800	/		Convocations, Seminars, Meetings And Conferences
UNIVERSITY TENNIS COURT	2,148	300		/	Sports Activities
ATHLETIC OVAL	15,000	100		/	Sports Activities
PLAYGROUND	60,000	7,000		/	Sports Activities
CAS LOBBY	328	400		/	Seminars, Meetings, Convocations Programs And Exhibits
CAS STUDENT PARK	473	300		/	Meetings, Outdoor Assembly
D.D. Clemente Hall (1st Hall)	243	200		/	Meetings, Seminars Conferences
USM HOSTEL FUNCTION HALL I	84	60		/	Seminars, Conferences
USM HOSTEL FUNCTION HALL II	84	60		/	Seminar, Conferences
USM HOSTEL PAVILION	279	300		/	Socials, Seminars, Special Occasions
CED- AVR	190	150		/	Seminars, Conferences, Meetings
CAFE MARTINA	1, 095	400	/		Seminars, Conferences, Meetings



University of Southern Mindanao

AREA VIII: E – Offices, Function Rooms and Staff Rooms

CA- AVR	90	200		/	Seminars, Conferences, Meetings
CHS- AVR	110	200		/	Seminars, Conferences, Meetings
University Commercial Building	1,203	1,200		/	Seminars, Conferences, Meetings
CASS-AVR	90	200		/	Seminars, Conferences, Meetings
USMARC-AVR	100	150		/	Seminars, Conferences, Meetings





PRELIMINARY SURVEY VISIT

AREA VIII:

**PHYSICAL PLANT AND
FACILITIES**

E. OFFICES, FUNCTION ROOMS AND STAFF ROOMS (FOR OCULAR INSPECTION)

**E.5. File Copies of Approved
Requests for the Use of the Function
Rooms**



University of Southern Mindanao

AREA VIII: E – Offices, Function Rooms and Staff Rooms

File Copies of Approved Requests for the Use of the Function Rooms
AUDITORIUM



Department of Agriculture
PHILIPPINE CARABAO CENTER
AT UNIVERSITY OF SOUTHERN MINDANAO
CERTIFIED ISO 9001:2015



UNIVERSITY OF THE PHILIPPINES
UNIVERSITY OF SOUTHERN MINDANAO

Reference No: 25-115
Series of 2025

May 9, 2025

JONALD L. PIMENTEL, PhD
SUC President IV
University of Southern Mindanao
Kabacan, Cotabato

25050939ENXA1

MAY 09, 2025 02:47:10 PM
User: Geoffrey R. Atok
Communication Letter (Internal)

Dear President Pimentel,

Greetings from DA-Philippine Carabao Center at USM!

The **National Carabao Conference** is an annual event of DA-Philippine Carabao Center (DA-PCC) that serves as a dynamic platform to share and disseminate valuable information about technologies, skills, ideas, and best practices in carabao farming. This year's event will be on **September 16-18** and will be spearheaded by the **DA-PCC at the University of Southern Mindanao (USM)**, in partnership with **USM** and **Sta. Catalina Multipurpose Cooperative**. The event will bring together various value-chain industry stakeholders from across different regions of the country.

On behalf of the NCC 2025 organizing committee, I respectfully request the use of the **University Auditorium** as the official venue for this nationally significant, university co-hosted event. We believe the auditorium is ideal due to its capacity and accessibility. Kindly provide information on rental costs, including equipment or support service fees, and advise if a discount is possible given the university's co-hosting role.

In addition, we respectfully request the use of the **University Coaster** for transporting VIPs during the conference. The DA-PCC at USM will cover all fuel expenses, and we assure you that the vehicle will be used responsibly in accordance with university protocols.

We appreciate your consideration and support for this collaborative effort. Please feel free to contact us for any clarifications or requirements.

Thank you for your time and consideration.

Sincerely,


GEOFFRAY R. ATOK, PhD
Center Director

DA-PHILIPPINE CARABAO CENTER NATIONAL HEADQUARTERS AND GENE POOL, So...
Ecija, Philippines
044-456-0731, oed@pcc.gov.ph
PHILIPPINE CARABAO CENTER AT UNIVERSITY OF SOUTHERN MINDANAO Kabacan, N...
Mobile No.: 09608305003 • Email: pcc-usm@pcc.gov.ph

APPROVED

Ms. Emily ✓
Please ha...
5/13/2025

Dear Dr. Martinez,
Please reserve the
auditorium po on Sept. 15-18,
2025. Thank you po.
-EMILY

Dear Sir Benjie,
Please reserve the
coaster po & 1 additional
vehicle just in case po.
Thank you. -EMILY





Republic of the Philippines
**UNIVERSITY OF SOUTHERN
MINDANAO**
Kahar an, Cotabato



Management
System
ISO 9001:2015
CERTIFIED

University Culture and Arts Office

January 30, 2025

RODY P. GARCIA, MDM, JD, Ed.D
OIC President
This University

Approved

RODY P. GARCIA, MDM, JD
Ed.D
JAN 30, 2025
10:45:11
100%

Dr. Martinez,
Please accommodate.

Dear Sir;

Warmest Greetings!

The University Performing Arts Group is now back on its usual training in preparation for its function as Ambassadors of Culture and Arts of this University, performing in different events in and outside this University. However, the University Performing Arts Group is facing difficulty in terms of their training venue for we lack facilities for the different groups under UPAG.

In connection to this, may I humbly request for the availability of the USM Auditorium specifically the court and the stage for the said training. We promise to maintain the areas mentioned.

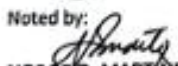
Hoping for your approval. We deeply appreciate your support to our USM Student Artists.

Thank you very much!

Respectfully yours,


JESSA S. BUISAN
UCA Chairperson

Noted by:


NORGE D. MARTINEZ, Ed.D
ISPEAR Dean

"...NITY IN DIVERSITY AND
-USTAINABLE DEVELOPMENT IN
...INDANAO THROUGH QUALITY AND RELEVANT EDUCATION."



USM-SYS-P70-Rev.2.2013.12.29



University of Southern Mindanao

AREA VIII: E – Offices, Function Rooms and Staff Rooms

March 26, 2025

Jonald L. Pimentel, PhD
USM President

Dear Sir,

Warmest greetings of peace and prosperity!

I am writing on behalf of the College of Business, Development Economics and Management – Local Student Government (CBDEM-LSG) to kindly ask for your permission to allow us to use the auditorium and the equipment available inside on April 25, 2025 for our university wide Drug Symposium without any expenses to be paid after the activity.

Your approval regarding our intention is very crucial to us. We look forward to your positive response regarding our intention. Thank you so much. God bless and more power.

Yours sincerely,


JHONEL C. PEDRAJAS JR.
CBDEM LSG OIC Governor


METCHE ANNE C. LOGRONIO
CBDEM LSG Adviser


IRVING T. FAJARITO JR.
CBDEM Dean

APPROVED

Please coordinate your activity w/ the following offices/personnel:

ISPEAR- Dr. Martinez

SSMO- Prof. Forro

Sound System- Prof. Descallar



Digitally signed
by Pimentel
Jonald Lozarito

Dr. Martinez,
Please evaluate the availability of venue requested



Digitally signed
by Pimentel
Jonald Lozarito

Dr. N. Martinez: Okay no Conflict



USM CBDEM Local Student Government



cbdemlslofficial@gmail.com



+63 920 296 1972



University of Southern Mindanao

AREA VIII: E – Offices, Function Rooms and Staff Rooms



Republic of the Philippines
UNIVERSITY OF SOUTHERN MINDANAO
Kabacan, Cotabato
Tel. No. (084) 570-2873
email address: ugc@usm.edu.ph



COUNSELING & CAREER DEPARTMENT

March 10, 2025

DR. JONALD L. PIMENTEL
SUC President IV
University of Southern Mindanao
Kabacan, Cotabato

Through: DR. LEORENCE C. TANDOG
Vice President for Academic Affairs
University of Southern Mindanao
Kabacan, Cotabato

Sir/Ma'am:

Warm greetings!

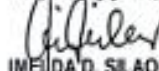
As part of our contribution in the community in executing social responsibility, we wish to give our graduating students a chance in landing jobs that are in line with their chosen degrees. In these challenging times, opportunities rarely come and one has to grab it the soonest possible time. Thus, we propose a **JOB FAIR on June 6, 2025 at the USM Auditorium** to introduce vacant positions offered by our local partner companies and overseas agencies upon clearance from the Department of Labor and Employment or DOLE Region XII. *white day*

We hope that through this Job Fair, we can open employment opportunities to our college graduating students and the jobseekers in our community and nearby communities and be able to offer them career and personal growth.

Sir/Ma'am, please find attach proposed budget for this purpose for your perusal and approval.

Thank you very much.

Respectfully yours,


IMEIDA D. SILAO
University Guidance Counselor/PESO Focal

APPROVED

NOTED BY:


MARIA ANGELES T. BALUNGAY
Head, Counseling & Career Department



Digitally
signed by
Pimentel
Jonald
Lozarito


DR. MA. LEIDA M. DONQUE
Director, Office of Student Affairs

"UNITY IN DIVERSITY AND
SUSTAINABLE DEVELOPMENT IN
MINDANAO THROUGH QUALITY AND RELEVANT EDUCATION."

USM-SYS-FJO Rev. 3.2020-07-24



University of Southern Mindanao

AREA VIII: E – Offices, Function Rooms and Staff Rooms



250314YAMSPI1

14, 2025 02:53:20 PM

From: USMMUSA/ Nor Sheehan G. Dimasin
Communication Letter (External)

March 14, 2025

Dr. Jonald L. Pimentel, PhD.
President
University of Southern Mindanao
Kabacan, Cotabato

Subject: Request for using Auditorium for the program of USMMUSA's Grand Iftar
"Pakaragyan" in partnership with USG

Dear Dr. Pimentel,
Greetings of peace and prosperity!

Subject: Request for Use of the Auditorium on March 24, 2025, for Grand Iftar "Pakaragyan"
Program

Assalamu Alaikum wa Rahmatullahi wa Barakatuh,

The University of Southern Mindanao Muslim Student Association (USMMUSA) respectfully requests permission to use the university's Auditorium on March 24, 2025, from 3:00 p.m. to 8:30 p.m. for the purpose of conducting our annual Free Iftar (Free Meal) for fasting Students For this Ramadan. This event aims to a time of reflection, and the combination of iftar and a symposium provides an excellent setting for students to reflect on their own lives, and their spiritual journeys. *(copy)*

In essence, these events aim to nourish both the body and the mind, while fostering a sense of community and understanding

The Grand Iftar "Pakaragyan" is significant steps in fostering unity, leadership, and representation among Muslim students on campus. We expect participants from various departments, and the Auditorium provides an ideal location due to its space and accessibility.

We assure you that all university guidelines and protocols will be strictly followed during the event. Additionally, we commit to leaving the facility in its original state post-activity.

Your support in granting us the use of this venue will greatly enhance the success of this important occasion.

Thank you for considering our request, and we look forward to your favorable response.

Respectfully,


Nor Sheehan G. Dimasingkil
President
09485587932

Dr. Martinez
Please
acomodate
this request


Good



University of Southern Mindanao

AREA VIII: E – Offices, Function Rooms and Staff Rooms



Republic of the Philippines
UNIVERSITY OF SOUTHERN MINDANAO

Kabacan, Cotabato
Email Address: med@usm.edu.ph



COLLEGE OF MEDICINE

April 7, 2025

DR. NORGE D. MARTINEZ
ISPEAR Dean
University of Southern Mindanao

Ma'am:

I hope this message finds you well. My name is Dr. Kristi Anne G. Casas a faculty of the College of Medicine. We are in the process of organizing our upcoming graduation ceremony, which is set to take place on July 18, 2025.

I would like to formally request the reservation of the College Auditorium for this important event. The ceremony is scheduled to begin at 7 AM and will last approximately 5 hours. We expect around 200 attendees, including graduates, faculty, and their families.

We kindly ask that the auditorium be available for us to begin setting up by July 17, 2025 at 1 PM ensuring that we have enough time for the required preparations before the event. Additionally, it would be greatly appreciated if you could confirm the availability of necessary equipment, such as microphones, projectors, industrial fans, and seating arrangements, to accommodate the needs of the ceremony.

Should you require any further details or need to discuss logistics, please do not hesitate to contact me at 09999979945 or via email at kacasas@usm.edu.ph. We are very much looking forward to hosting this memorable occasion at your esteemed venue.

Thank you for your attention to this request, and I look forward to hearing from you soon.

Sincerely,

Noted by:

Kristi Anne G. Casas, MD, DFM
Faculty, College of Medicine

Digitally signed
by Louise Cecilia
Balajadia
Date: 2025.04.07
15:23:38 +08'00'

Louise Cecilia B. Balajadia, MD, DPBA, FPSA
Dean, College of Medicine

**UNITY IN DIVERSITY AND
SUSTAINABLE DEVELOPMENT IN
MINDANAO THROUGH QUALITY AND RELEVANT EDUCATION.**



University of Southern Mindanao

AREA VIII: E – Offices, Function Rooms and Staff Rooms

Republic of the Philippines
UNIVERSITY OF SOUTHERN MINDANAO
 Kabacan, Cotabato

Management System
 ISO 9001:2015
 www.tuv.com
 2015-2017

COLLEGE OF ENGINEERING AND INFORMATION TECHNOLOGY

April 23, 2024

Dr. Norge D. Martinez
 ISPEAR Dean
 University of Southern Mindanao
 Kabacan, Cotabato

Ma'am,

Greetings of Peace!

I hope this letter finds you well. On behalf of UNIT I, I am writing to formally request the use of the gym court and to borrow the necessary volleyball equipment. This request is intended to facilitate a scheduled volleyball selection among our members, which will begin at 3:00 PM on April 23, 2025.

This activity aims to promote teamwork, physical wellness, and camaraderie among the participants. Having access to the court and equipment will greatly contribute to the success and smooth conduct of this event.

We respectfully seek your approval to use the gym court and borrow the volleyball equipment from 3:00 PM onward on the said date. Rest assured that all items will be handled with care and returned promptly after the activity. We are also prepared to comply with any guidelines or protocols your office may provide regarding the use of the venue and equipment.

We deeply appreciate your consideration of our request and hope for your favorable response. Thank you very much and Godspeed!

Sincerely Yours,

JANNA PEARL BRIGOLE
 CEIT-LSG Governor

Noted by:

MARIBEL G. DAYADAY
 CEIT Dean

**"UNITY IN DIVERSITY AND
 SUSTAINABLE
 DEVELOPMENT IN
 MINDANAO THROUGH QUALITY AND RELEVANT EDUCATION."**





HIRAYA MEDISINA

University of Southern Mindanao - College of Medicine | Kabacan, North Cotabato
hiraya.medisina@usm.edu.ph

January 21, 2025

DR. RODY GARCIA

OIC-President

University of Southern Mindanao

Thru:

NORGE D. MARTINEZ, PhD

ISPEAR Dean

University of Southern Mindanao

Dr. Martinez,

Please evaluate.

-Emily

Dear Dr. Martinez,

Good Day!

On behalf of the Hiraya Medisina Student Council, we respectfully request your approval for the use of the **University Gymnasium** for our practices in preparation for the 14th Association of Philippine Medical Colleges – Student Network Regional Assembly on February 13-15, 2025

We would like to request access to the gymnasium during the following schedule:

- Monday to Thursday: 5:30-8:00 PM
- Weekends: 8:00 AM – 7:00 PM

Additionally, we would like to request the use of the following equipment:

- Volleyball (1)
- Basketball (1)
- Volleyball net (1)
- Volleyball net poles (2)

We appreciate your kind consideration and prompt response.

Yours truly,

DONNA MAE SAGETARIOS

Senior Representative APMC-SN

Hiraya Medisina

Noted by:

JOSEPHINE C. MARTINEZ-BUISON, MD

Student Coordinator- Internal Affairs, Hiraya Medisina

University of Southern Mindanao - College of Medicine

Prng M. Mancera

Pls comment:

Ok po. Gymnasium available
on the said day; but
pls maintain the cleanliness
after your used. Thank you.
Mancera



University of Southern Mindanao

AREA VIII: E – Offices, Function Rooms and Staff Rooms



Republic of the Philippines
UNIVERSITY OF SOUTHERN MINDANAO
Kabacan, Cotabato



COLLEGE OF HUMAN ECOLOGY AND FOOD SCIENCES

February 26, 2025

MARGIE B. GALANG
Director, Administrative Supervises
This University

Ma'am:

Greetings!

The College of Human Ecology and Food Sciences will be having its **69th Founding Anniversary** on **February 28, 2025 from 5:00 am to 8:30 pm** at the USM Gymnasium with the theme, *"CHEFS@69: Promoting Inclusive Education and Pioneering Innovation through SDGs Solutions"*. Together as one, we celebrate the 69th years of continued passion, unity, and determination of the college to provide knowledge, wisdom, opportunities, and leadership. Moreover, this event will be a way of reuniting and creating meaningful memories ahead to all CHEFS administrators, faculty, retirees, students, and visitors.

May we humbly ask permission to your office to please allow us to borrow 200 chairs and 5 long table to be used on February 28, 2025, in celebration for the 69th founding anniversary of CHEFS, rest assured that we will be responsible of the things we borrowed from your office.

Anticipating for your kind consideration into this humble request. Thank you and God bless!

Sincerely yours,


RYAN C. MATEO
CHEFS LSG, Governor

Noted by:


Digitally signed
by Nacar Urduja
Guinid
URDUJA G. NACAR, EdD
CHEFS Dean

Received:
MARGIE B. GALANG
10:05 A.M
2/27/2025

**"UNITY IN DIVERSITY AND SUSTAINABLE
DEVELOPMENT IN
MINDANAO THROUGH QUALITY AND RELEVANT EDUCATION."**



USM-SYS-F70-Rev. 2.2023.12.29



University of Southern Mindanao

AREA VIII: E – Offices, Function Rooms and Staff Rooms



Republic of the Philippines
UNIVERSITY OF SOUTHERN MINDANAO
Kabacan, Cotabato



Management
System
ISO 9001:2015
www.tuv.com
ID: 910864167

COLLEGE OF HUMAN ECOLOGY AND FOOD SCIENCES

February 25, 2025

NORGE D. MARTINEZ, Ph.D
ISPEAR Dean
This University

Sir,

Greetings!

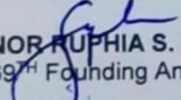
We are writing to inform you that CHEFS will be conducting a dry run and preparation at the Gymnasium on February 27, 2025, in preparation for the upcoming CHEFS Day event on February 28, 2025.

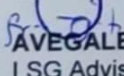
The dry run will start at 4:30 pm and will end at 11:00 pm. We kindly request your approval and support for this activity.

Thank you for your cooperation and understanding. God bless and more Power!

Sincerely,


RYAN C. MATEO
LSG Governor


NOR RUPHIA S. PIANG
69th Founding Anniversary Chairman


AVEGALE S. ROY, DM
LSG Adviser

**"UNITY IN DIVERSITY AND
SUSTAINABLE DEVELOPMENT IN
MINDANAO THROUGH QUALITY AND RELEVANT EDUCATION."**



USM-SYS-F70-Rev.2.2023.12.29



University of Southern Mindanao

AREA VIII: E – Offices, Function Rooms and Staff Rooms



Republic of the Philippines
UNIVERSITY OF SOUTHERN MINDANAO
Kabacan, Cotabato



Management
System
ISO 9001:2015
CERTIFIED
40 810854107

COLLEGE OF HUMAN ECOLOGY AND FOOD SCIENCES
LOCAL STUDENT GOVERNMENT

February 4, 2025

RODY P. GARCIA, MDM,JD,EdD
OIC- PRESIDENT
This University

Dr. Martinez,
Please evaluate.

Dear Dr. Garcia,

Warmest Greetings!


RODY P. GARCIA,
MDM, JD, Ed.D
2025.02.04
14:52:30+08'00'

The College of Human Ecology and Food Sciences will celebrate its 69th Founding Anniversary on February 28, 2025. We are writing to formally request permission to utilize the University Gymnasium and court outside west wing of the Gymnasium as the event venue.

The event schedule on February 28, is from 5:00 AM to 8:30 PM. The gymnasium's spacious layout and facilities is accessible and ideal for ensuring a comfortable and safe environment for the administrators, retirees, faculty, students, and visitors to the different events such, campus parade, saludo, singing and dance competition, parody, pageantry, band and foam party.

Rest assured that we are responsible and liable to the cleanliness of the gymnasium after the event. Anticipating your affirmative response and approval for this prestigious event of the college. Hoping for your kindness, support and consideration.

Thank you and more power!

Sincerely,


RYLAN C. MATEO
Governor, CHEFS-LSG
Cp#: 09498785800


AVEGAL S. ROY, DM
Adviser, CHEFS-LSG


URDUJA O. NACAR, EdD
Dean, CHEFS

"UNITY IN DIVERSITY AND
SUSTAINABLE DEVELOPMENT IN
EDUCATION"



University of Southern Mindanao

AREA VIII: E – Offices, Function Rooms and Staff Rooms



UNIVERSITY OF SOUTHERN MINDANAO
NATIONAL SERVICE TRAINING PROGRAM
KABACAN, COTABATO



March 25, 2025

Dr. JONALD L. PIMENTEL
SUC President IV
University of Southern Mindanao
Kabacan, Cotabato

Dr. Martinez,
Please handle

Digitally signed
by Pimentel
Jonald Lozarito

Dear Dr. Pemintel,

I hope this letter finds you well. I am writing to formally request the use of the University Gymnasium on April 4, 2025, from 7:00 AM to 12:00 PM, for an event organized by the NSTP-CWTS program. This event is expected to have a large attendance of students.

Last March 11, 2025, I submitted a letter requesting approval to use the University Auditorium for this event. However, I failed to include the specific date in that letter, and unfortunately, the auditorium is already occupied on April 4, 2025. As a result, we are now requesting your approval to use the USM Old Gymnasium instead.

In addition to the use of the gymnasium, we would also greatly appreciate the use of 500 chairs, 4 electric fan and 10 tables. We understand these items are typically stored in the Auditorium, and we will arrange for their transport and return to the Auditorium after the event concludes. We will ensure the proper handling and return of all borrowed equipment.

We understand the importance of maintaining the University's facilities and assure you that we will leave the gymnasium clean and in the same condition we found it. We will also assign designated personnel to oversee the event and ensure the responsible use of the facilities and equipment.

EDUARDO S. SUMERA
ISPEAR/Faculty & Services/Chair

JONALD L. PIMENTEL, PhD
SUC President IV

MORGE D. MARTINEZ
Immediate Supervisor



University of Southern Mindanao

AREA VIII: E – Offices, Function Rooms and Staff Rooms



UNIVERSITY OF SOUTHERN MINDANAO
Kabacan, Cotabato, Philippines
College of Arts and Social Sciences - Criminology Society

Requesting for Approval of the Event

April 2, 2025

JONALD L. PIMENTEL, PhD
President, University of Southern Mindanao
Kabacan, Cotabato, 9407

Dear Sir:

The Criminology Society would like to conduct its event catered towards the members of the organization called the "Criminology Day" with an event duration of April 24, 2025 to April 25, 2024. Criminology is a highly anticipated annual event that brings together criminology students of the Department of Criminal Justice Education to showcase their talents skill, and competitive spirit, and foster collaboration of all members within the organization.

The Criminology Society would like to seek your approval to have the said event be conducted in USM AUDITORIUM for its first day and USM Gym for its second day. We also would like to seek for your approval for any monetary aid to mobilize all necessary resources and to assist the participating members during the Criminology Day event. We will be attaching all necessary document as proof of agreement by and between the donor to the organization and all problems arising from it shall duly be responsibility of the society's administration.

We believe that meeting the basic needs would be invaluable to our participating members. We are confident that your cooperation and willingness to help will enhance the overall experience and contribute to the success of the event.

Sincerely,

SHAINA D. MOYET
Society President

Noted by:

REGINE MAE P. BUCOL
Society Adviser

MARLYN A. RESURRECCION, PhD
College Dean

Dr. Martinez,
Please evaluate the availability
of the venue requested.

Digitally signed
by Pimentel
Jonald Lozarito

4 Folded Tables
400 Monoblocks - Gym April 25
~~100 Monoblocks April 25 Gym~~
100 Monoblocks - Audi - April 24
3 Folded tables

