



AREA VIII:

**PHYSICAL PLANT AND
FACILITIES**

G. MEDICAL AND DENTAL CLINIC





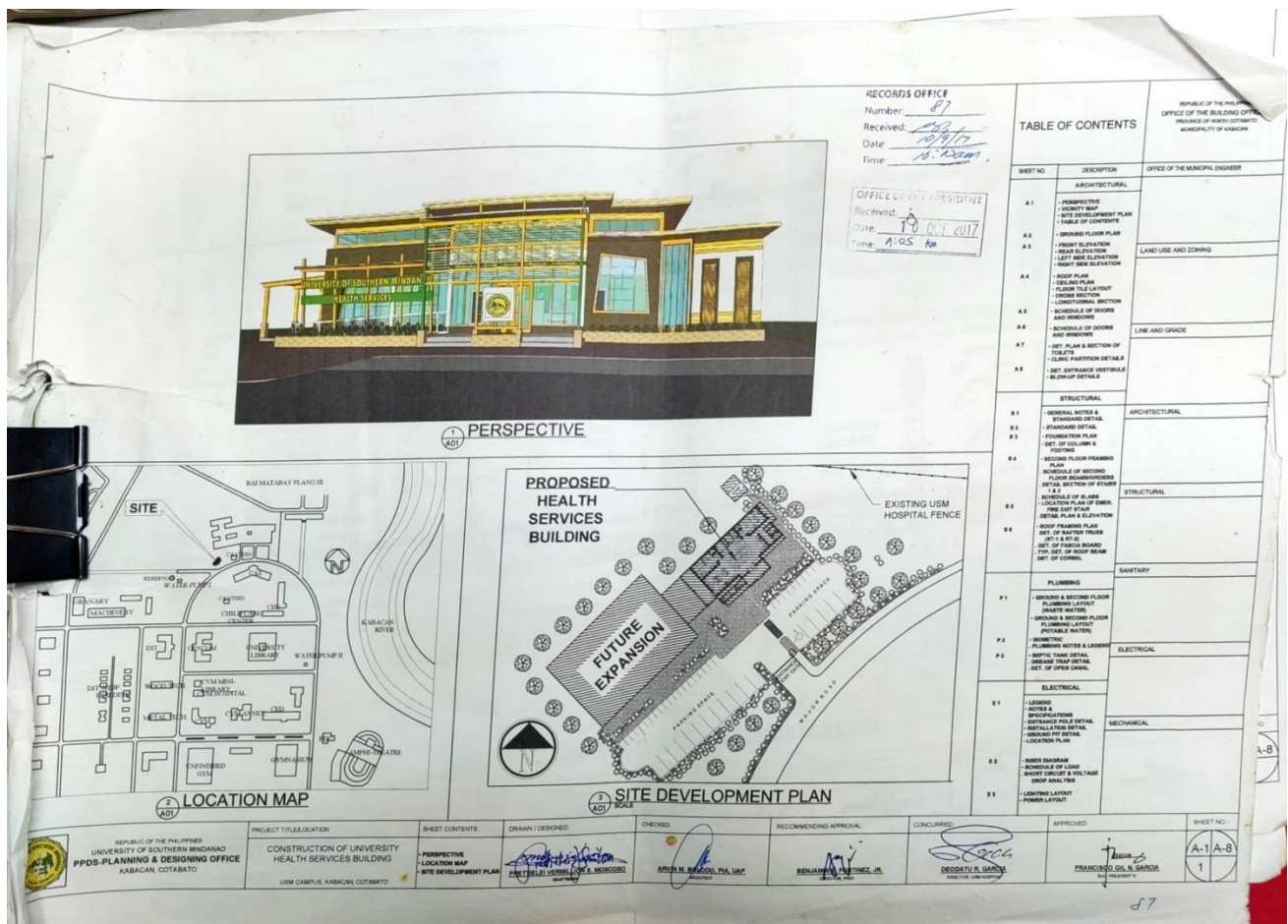
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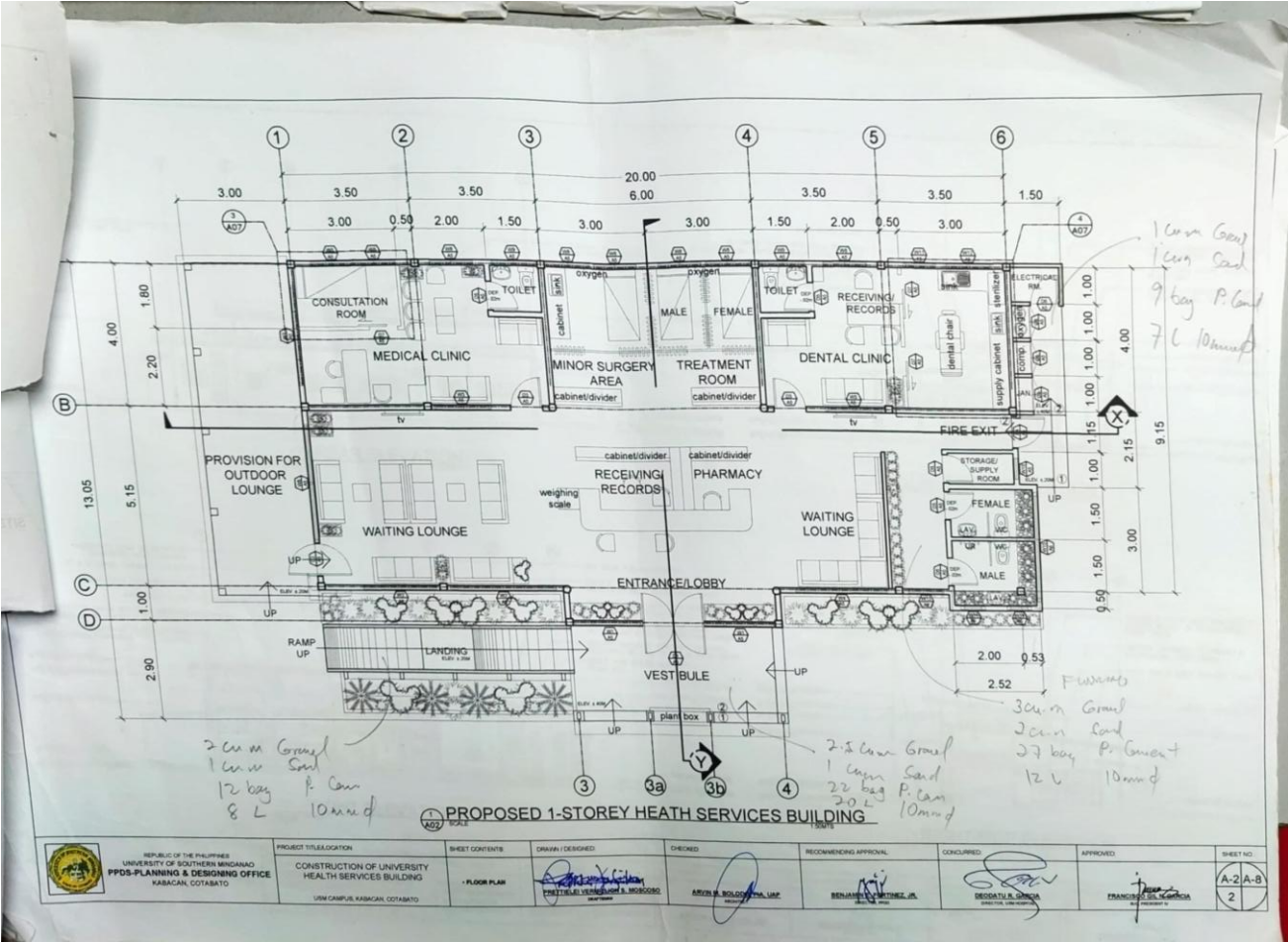
G.1. Floor Plan of the Medical and Dental Clinic





University of Southern Mindanao

AREA VIII: G – Medical and Dental Clinic





AREA VIII:

**PHYSICAL PLANT AND
FACILITIES**

G. MEDICAL AND DENTAL CLINIC

G.2. Qualification of the Medical and Dental Clinic





Republic of Philippines
UNIVERSITY OF SOUTHERN MINDANAO
Kabacan, Cotabato
Tel. No. (064) 572-5299



Management
System
ISO 9001:2008
www.tuv.com
ID: 3108634167



CERTIFICATION

OFFICE OF THE HUMAN RESOURCE MANAGEMENT AND DEVELOPMENT

November 26, 2021

CERTIFICATION

TO WHOM IT MAY CONCERN:

This is to certify that per records of this Office, the following names are the Medical and Dental Personnel of the University of Southern Mindanao-Hospital, to wit;

MEDICAL PERSONNEL:

- | | | |
|---------------------------|---|---------------------|
| 1. Dr. Liza D. Mariposque | - | Medical Officer V |
| 2. Dr. Grace B. Glimada | - | Medical Officer III |
| 3. Dr. Malou E. Ermac | - | Medical Officer III |

DENTAL PERSONNEL:

- | | | |
|--------------------------|---|-------------|
| 1. Dr. Risusa A. Ingaran | - | Dentist II |
| 2. Ms. Carolyn P. Yagong | - | Dental Aide |

Issued this 26th day of November 2021 at the USM, Kabacan, Cotabato upon the request of the College of Nursing for Accreditation purposes.

WILLIE JONES B. SALILING, ABE, EnP
Director

USM-HRD-F01



University of Southern Mindanao

AREA VIII: G – Medical and Dental Clinic





UNIVERSITY OF SOUTHERN MINDANAO
Kabacan, Cotabato
Philippines

Infirmary Clinic

LIST OF CLINIC SERVICES

- **Medical check up**
 - Free check up
 - Free Minor surgery
- **Dental Check Up**
 - Free dental Check up
 - Free one tooth extraction (per semester)
- **Clinical Laboratory**
 - Free one complete blood test-CBC (per semester)
 - Free one urinalysis (per semester)
 - Free one fecalysis (per semester)
- **Pharmacy**
 - Free medicines
 - Free Vitamins(student and staff)
 - Free maintenance(faculty and staff)

Prepare by:


RAFAELABELLERA, MAN, RN
Infirmary Nurse





UNIVERSITY OF SOUTHERN MINDANAO
Kabacan, Cotabato
Philippines

Infirmiry Clinic

LIST OF PERSONEL

NAME	POSITION	PRC #	EXPIRATION NUMBER
LIZA MARIPOSQUE, MD	MEDICAL OFFICER V	113004	03-26-2026
RISUSA INGARAN, DMD	DENTIST III	25851	12-3-2026
CAROLYN YAGONG, RM	DENTAL AIDE	52780	12-13-2027
RAFAEL ABELLERA	STAFF NURSE II	428557	02-23-2028
VISMA GALILEA	STAFF NURSE II	331555	8-27-2026

Prepare by:


RAFAEL ABELLERA, MAN, RN


VISMA GALILEA, RN



University of Southern Mindanao

AREA VIII: G – Medical and Dental Clinic

SALAMANCA, WILSON DALE P.	PHYSICIAN	DOCTOR OF MEDICINE	ANESTHESIOLOGIST					VISITING CONSULTANT	
SALEM, AINA FE R.	PHYSICIAN	DOCTOR OF MEDICINE	PEDIATRICIAN	142668	03/17/2027	✓			C
SAROMINES, PEE JAY B.	PHYSICIAN	DOCTOR OF MEDICINE						VISITING CONSULTANT	RE CE PR
SEGOCIO, KATHRENE E.	PHYSICIAN	DOCTOR OF MEDICINE						VISITING CONSULTANT	CE RE
VERGABERA, HARTZYL B.	PHYSICIAN	DOCTOR OF MEDICINE	INTERNAL MEDICINE	128322	02/13/2026		✓		UP
VILELA, IMMER M.	PHYSICIAN	DOCTOR OF MEDICINE	SURGEON	102630	05/14/2025			AFFILIATE	UP
VILLAROSA, CHEWY JAMES D.	PHYSICIAN	DOCTOR OF MEDICINE	ANESTHESIOLOGIST	119523	05/26/2025			VISITING CONSULTANT	UP
YSON, RANDY	PHYSICIAN	DOCTOR OF MEDICINE	ANESTHESIOLOGIST					VISITING CONSULTANT	UP
ZERRUDO, ERIC C.	PHYSICIAN	DOCTOR OF MEDICINE	ANESTHESIOLOGIST	110156	05-04-25			VISITING CONSULTANT	U

GLIMADA, GRACE B.	PHYSICIAN	DOCTOR OF MEDICINE	OB-GYNE	109346	08/27/2025	✓			
HASAN, JOFIELYN H.	PHYSICIAN	DOCTOR OF MEDICINE	GENERAL PRACTICIONER	141964	05/15/2024			VISITING CONSULTANT	
HERNANDEZ, JOSE ELWIN H.	PHYSICIAN	DOCTOR OF MEDICINE	ANESTHESIOLOGIST					VISITING CONSULTANT	
INGARAN, RISUSA P.	PHYSICIAN	DOCTOR OF MEDICINE	DENTIST	25851	12-03-26	✓			
LAM-VERGARA, FLORRANNE MARGARET	PHYSICIAN	DOCTOR OF MEDICINE	PATHOLOGIST	80008	08/24/2025			VISITING CONSULTANT	
LASAGA, ANNALAEAH B.	PHYSICIAN	DOCTOR OF MEDICINE	INTERNAL MEDICINE	98075	06/26/2026	✓			
LONZAGA, RYAN L.	PHYSICIAN	DOCTOR OF MEDICINE	SURGEON					VISITING CONSULTANT	
MACASAET, RENZ PAULO D.	PHYSICIAN	DOCTOR OF MEDICINE	ANESTHESIOLOGIST					VISITING CONSULTANT	
MARIPOSQUE, LIZA D.	PHYSICIAN	DOCTOR OF MEDICINE	FAMILY MEDICINE	113004	03/26/2026	✓			
MENDIOLA, PAOLO RAFAEL D.	PHYSICIAN	DOCTOR OF MEDICINE	ANESTHESIOLOGIST					VISITING CONSULTANT	
NEBRES, RICO P.	PHYSICIAN	DOCTOR OF MEDICINE	SURGEON					VISITING CONSULTANT	
OLIVEROS, VANESSA D.	PHYSICIAN	DOCTOR OF MEDICINE	ANESTHESIOLOGIST	131124	10/27/2027			VISITING CONSULTANT	
PEDREGOSA, BONNIE S.	PHYSICIAN	DOCTOR OF MEDICINE	SURGEON	132062	05-06-24			VISITING CONSULTANT	
PORRAS, BRYAN P.	PHYSICIAN	DOCTOR OF MEDICINE	ANESTHESIOLOGIST					VISITING CONSULTANT	
PORRAS, VENETTE S.	PHYSICIAN	DOCTOR OF MEDICINE	OB-GYNE	137822	09/16/2023			VISITING CONSULTANT	



Name	Designation/ Position	Highest Educational Attainment and Post Graduate Course (if applicable)	Specialty Board Certificate (for physicians), specify (where applicable)	P R C		STATUS		
				Reg. No.	Validity Period	Permanent	Contractual	Others, specify*
MEDICAL DOCTORS DEPARTMENT								
ABELLERA, ANDREA JANN D.	PHYSICIAN	DOCTOR OF MEDICINE	OB-GYNE	137678	01-01-26			VISITING CONSULTANT
AGUAYO, HAZIEL MARKZ.	PHYSICIAN	DOCTOR OF MEDICINE	SURGEON	73467	09/14/2025			VISITING CONSULTANT
BERGUIA, JORDAN M.	PHYSICIAN	DOCTOR OF MEDICINE	ANESTHESIOLOGIST	76146	05/16/2019			VISITING CONSULTANT
BUISON-MARTINEZ, JOSEPHINE C.	PHYSICIAN	DOCTOR OF MEDICINE	PEDIATRICIAN	107460	01-11-24			VISITING CONSULTANT
CARANDANG, VOLTAIRE A.	PHYSICIAN	DOCTOR OF MEDICINE	SURGEON	105147	06/26/2026			VISITING CONSULTANT
CERDEÑOLA, JAMES C. JR	PHYSICIAN	DOCTOR OF MEDICINE	SURGEON	127179	01-07-26			VISITING CONSULTANT
CERIALES, RONALD S.	PHYSICIAN	DOCTOR OF MEDICINE	SURGEON	121895	09/14/2025			VISITING CONSULTANT
DELEÑA, JOMAR L.	PHYSICIAN	DOCTOR OF MEDICINE	ANESTHESIOLOGIST	112853	01-08-25			VISITING CONSULTANT
DEOMAMPO, BERNARD V.	PHYSICIAN	DOCTOR OF MEDICINE	RADIOLOGIST/ SONOLOGIST	86909	05/20/2011		✓	
ERMAC, MALOU E.	PHYSICIAN	DOCTOR OF MEDICINE	INTERNAL MEDICINE	106430	09/15/2027	✓		
ESTILLORE, GERARDO C.	PHYSICIAN	DOCTOR OF MEDICINE	SURGEON	52118	02/22/2021			VISITING CONSULTANT
GANTUANGCO, EDWIN Y.	PHYSICIAN	DOCTOR OF MEDICINE	RADIOLOGIST	67726	03/26/2021		✓	

SALAMANCA, WILSON DALE P.	PHYSICIAN	DOCTOR OF MEDICINE	ANESTHESIOLOGIST					VISITING CONSULTANT
SALEM, AINA FE R.	PHYSICIAN	DOCTOR OF MEDICINE	PEDIATRICIAN	142668	03/17/2027	✓		
SAROMINES, PEE JAY B.	PHYSICIAN	DOCTOR OF MEDICINE						VISITING CONSULTANT
SEGOCIO, KATHRENE E.	PHYSICIAN	DOCTOR OF MEDICINE						VISITING CONSULTANT
VERGABERA, HARTZYL B.	PHYSICIAN	DOCTOR OF MEDICINE	INTERNAL MEDICINE	128322	02/13/2026	✓		
VILELA, IMMER M.	PHYSICIAN	DOCTOR OF MEDICINE	SURGEON	102630	05/14/2025			AFFILIATE
VILLAROSA, CHEWY JAMES D.	PHYSICIAN	DOCTOR OF MEDICINE	ANESTHESIOLOGIST	119523	05/26/2025			VISITING CONSULTANT
YSON, RANDY	PHYSICIAN	DOCTOR OF MEDICINE	ANESTHESIOLOGIST					VISITING CONSULTANT
ZERRUDO, ERIC C.	PHYSICIAN	DOCTOR OF MEDICINE	ANESTHESIOLOGIST	110156	05-04-25			VISITING CONSULTANT



July
2025

June							August						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
1	2	3	4	5	6	7						1	2
8	9	10	11	12	13	14	3	4	5	6	7	8	9
15	16	17	18	19	20	21	10	11	12	13	14	15	16
22	23	24	25	26	27	28	17	18	19	20	21	22	23
29	30						24	25	26	27	28	29	30
							31						

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
29 MARIPOSQUE-24	30 MARIPOSQUE-8-I ERNAC-24(8-I;16-ER)	1 SALEM-24-ER ERMAC-8-O GLIMADA-8-I	2 GLIMADA-8-O-ER SALEM-8-I VERGABERA-16-ER	3 GLIMADA-24-ER SALEM-8-I	4 MARIPOSQUE-8-I VERGABERA-24-ER-O	5 ERMAC-8-I HABAN-24-O
6 HABAN-24	7 ERMAC-24-ER- MARIPOSQUE-8-I SALEM-8-O	8 ERMAC-8-O HABAN-8-I MARIPOSQUE-24-ER	9 SALEM-24-ER MARIPOSQUE-I	10 GLIMADA-24-ER SALEM-8-I HABAN-8-O	11 VERGABERAR-24(8-I, 16-ER) GLIMADA-8-ER-O	12 VERGABERA-16-ER ERMAC-8-I GLIMADA-8-O
13 HABAN-24	14 ERMAC-24-ER-O MARIPOSQUE-8-I	15 ERMAC-8-O MARIPOSQUE-24-ER SALEM-8-I	16 GLIMADA-8-O SALEM-24-ER MARIPOSQUE-8-I	17 GLIMADA-24-ER-O ERMAC-8-I HABAN-8-I	18 VERGABERA-16-ER SALEM-8-I HABAN-8-ER-O	19 GLIMADA-8-I VERGABERA-24-ER-O
20 HABAN-24	21 MARIPOSQUE 24-ER-O SALEM-8-I	22 ERMAC-8-I SALEM-24-ER MARIPOSQUE-8-O	23 ERMAC-24-ER GLIMADA-8-O MARIPOSQUE-8-I	24 GLIMADA-24-ER ERMAC-8-O HABAN-8-I	25 VERGABERA-16-ER HABAN-8-I SALEM-8-O	26 GLIMADA-8-I VERGABERA-24-ER-O
27 HABAN-24	28 SALEM-24-ER-O GLIAMDA-8-I ERMAC-8(LEAVE)	29 SALEM-8-O -ER MARIPOSQUE-24-ER-(8-I;16-ER) ERMAC-8(LEAVE)	30 VERGABERA-24-ER MARIPOSQUE-8-I	31 GLIMADA-24-ER- HABAN-8-O MARIPOSQUE-8-I	1 VERGABERA-16-ER MARIPOSQUE 8-O-ER SALEM-8-I	2 HABAN-8-I ERAMC-24-ER-O





AREA VIII:

**PHYSICAL PLANT AND
FACILITIES**

G. MEDICAL AND DENTAL CLINIC

G.3. Inventory of Equipment, Supplies and Other Material Resources



Article	New Property Number	Q t y	Unit	Unit Cost	Total Cost	Date Acquired	Est. Use-ful 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
14 Rifle - Garand		1.0	unit	7,000.00	7,000.00	11/07/1994	10	350.00	665.00	0.00	6,650.00	6,650.00	350.00	Subat, Roberto	FD
Sub - Total					84,131.65					0.00		79,925.10			
										79,925.10		4,206.55			
10605110-A Medical/ Dental Equipment															
1 Portable Antimicrobial Air Purifier	2024-05-11-0032-00-04-02-01	1.0	unit	50,000.00	50,000.00	06/13/2024	10	2,500.00	9,500.00	4,750.00	0.00	4,750.00	45,250.00	Lasaga, Annaleah	
2 Portable Antimicrobial Air Purifier	2024-05-11-0033-00-04-02-01	1.0	unit	50,000.00	50,000.00	06/13/2024	10	2,500.00	9,500.00	4,750.00	0.00	4,750.00	45,250.00	Lasaga, Annaleah	
3 Portable Antimicrobial Air Purifier	2024-05-11-0034-00-04-02-01	1.0	unit	50,000.00	50,000.00	06/13/2024	10	2,500.00	9,500.00	4,750.00	0.00	4,750.00	45,250.00	Lasaga, Annaleah	
4 Portable Antimicrobial Air Purifier	2024-05-11-0035-00-04-02-01	1.0	unit	50,000.00	50,000.00	06/13/2024	10	2,500.00	9,500.00	4,750.00	0.00	4,750.00	45,250.00	Lasaga, Annaleah	
5 Portable Antimicrobial Air Purifier	2024-05-11-0036-00-04-02-01	1.0	unit	50,000.00	50,000.00	06/13/2024	10	2,500.00	9,500.00	4,750.00	0.00	4,750.00	45,250.00	Lasaga, Annaleah	
6 Portable Antimicrobial Air Purifier	2024-05-11-0037-00-04-02-01	1.0	unit	50,000.00	50,000.00	06/13/2024	10	2,500.00	9,500.00	4,750.00	0.00	4,750.00	45,250.00	Lasaga, Annaleah	
7 Portable Antimicrobial Air Purifier	2024-05-11-0038-00-04-02-01	1.0	unit	50,000.00	50,000.00	06/13/2024	10	2,500.00	9,500.00	4,750.00	0.00	4,750.00	45,250.00	Lasaga, Annaleah	
8 Portable Antimicrobial Air Purifier	2024-05-11-0039-00-04-02-01	1.0	unit	50,000.00	50,000.00	06/13/2024	10	2,500.00	9,500.00	4,750.00	0.00	4,750.00	45,250.00	Lasaga, Annaleah	
9 Portable Antimicrobial Air Purifier	2024-05-11-0040-00-04-02-01	1.0	unit	50,000.00	50,000.00	06/13/2024	10	2,500.00	9,500.00	4,750.00	0.00	4,750.00	45,250.00	Lasaga, Annaleah	
10 Portable Antimicrobial Air Purifier	2024-05-11-0041-00-04-02-01	1.0	unit	50,000.00	50,000.00	06/13/2024	10	2,500.00	9,500.00	4,750.00	0.00	4,750.00	45,250.00	Lasaga, Annaleah	

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
11 Portable Antimicrobial Air Purifier	2024-05-11-0042-00-04-02-01	1.0	unit	50,000.00	50,000.00	06/13/2024	10	2,500.00	9,500.00	4,750.00	0.00	4,750.00	45,250.00	Lasaga, Annaleah	
12 Portable Antimicrobial Air Purifier	2024-05-11-0043-00-04-02-01	1.0	unit	50,000.00	50,000.00	06/13/2024	10	2,500.00	9,500.00	4,750.00	0.00	4,750.00	45,250.00	Lasaga, Annaleah	
13 Portable Antimicrobial Air Purifier	2024-05-11-0044-00-04-02-01	1.0	unit	50,000.00	50,000.00	06/13/2024	10	2,500.00	9,500.00	4,750.00	0.00	4,750.00	45,250.00	Lasaga, Annaleah	
14 Portable Antimicrobial Air Purifier	2024-05-11-0045-00-04-02-01	1.0	unit	50,000.00	50,000.00	06/13/2024	10	2,500.00	9,500.00	4,750.00	0.00	4,750.00	45,250.00	Lasaga, Annaleah	
15 Portable Antimicrobial Air Purifier	2024-05-11-0046-00-04-02-01	1.0	unit	50,000.00	50,000.00	06/13/2024	10	2,500.00	9,500.00	4,750.00	0.00	4,750.00	45,250.00	Lasaga, Annaleah	
16 Portable Antimicrobial Air Purifier	2024-05-11-0047-00-04-02-01	1.0	unit	50,000.00	50,000.00	06/13/2024	10	2,500.00	9,500.00	4,750.00	0.00	4,750.00	45,250.00	Lasaga, Annaleah	
17 Portable Antimicrobial Air Purifier	2024-05-11-0048-00-04-02-01	1.0	unit	50,000.00	50,000.00	06/13/2024	10	2,500.00	9,500.00	4,750.00	0.00	4,750.00	45,250.00	Lasaga, Annaleah	
18 Portable Antimicrobial Air Purifier	2024-05-11-0049-00-04-02-01	1.0	unit	50,000.00	50,000.00	06/13/2024	10	2,500.00	9,500.00	4,750.00	0.00	4,750.00	45,250.00	Lasaga, Annaleah	
19 Portable Antimicrobial Air Purifier	2024-05-11-0050-00-04-02-01	1.0	unit	50,000.00	50,000.00	06/13/2024	10	2,500.00	9,500.00	4,750.00	0.00	4,750.00	45,250.00	Lasaga, Annaleah	
20 Portable Antimicrobial Air Purifier	2024-05-11-0051-00-04-02-01	1.0	unit	50,000.00	50,000.00	06/13/2024	10	2,500.00	9,500.00	4,750.00	0.00	4,750.00	45,250.00	Lasaga, Annaleah	
21 Portable Antimicrobial Air Purifier	2024-05-11-0052-00-04-02-01	1.0	unit	50,000.00	50,000.00	06/13/2024	10	2,500.00	9,500.00	4,750.00	0.00	4,750.00	45,250.00	Lasaga, Annaleah	
22 Portable Antimicrobial Air Purifier	2024-05-11-0053-00-04-02-01	1.0	unit	50,000.00	50,000.00	06/13/2024	10	2,500.00	9,500.00	4,750.00	0.00	4,750.00	45,250.00	Lasaga, Annaleah	



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
21 Portable Antimicrobial Air Purifier	2024-05-11-0054-00-04-02-01	1.0	unit	50,000.00	50,000.00	06/13/2024	10	2,500.00	9,500.00	4,750.00	0.00	4,750.00	45,250.00	Lasaga, Annaleah	
21 Portable Antimicrobial Air Purifier	2024-05-11-0055-00-04-02-01	1.0	unit	50,000.00	50,000.00	06/13/2024	10	2,500.00	9,500.00	4,750.00	0.00	4,750.00	45,250.00	Lasaga, Annaleah	
21 Portable Antimicrobial Air Purifier	2024-05-11-0056-00-04-02-01	1.0	unit	50,000.00	50,000.00	06/13/2024	10	2,500.00	9,500.00	4,750.00	0.00	4,750.00	45,250.00	Lasaga, Annaleah	
21 Portable Antimicrobial Air Purifier	2024-05-11-0057-00-04-02-01	1.0	unit	50,000.00	50,000.00	06/13/2024	10	2,500.00	9,500.00	4,750.00	0.00	4,750.00	45,250.00	Lasaga, Annaleah	
21 Portable Antimicrobial Air Purifier	2024-05-11-0058-00-04-02-01	1.0	unit	50,000.00	50,000.00	06/13/2024	10	2,500.00	9,500.00	4,750.00	0.00	4,750.00	45,250.00	Lasaga, Annaleah	
21 Portable Antimicrobial Air Purifier	2024-05-11-0059-00-04-02-01	1.0	unit	50,000.00	50,000.00	06/13/2024	10	2,500.00	9,500.00	4,750.00	0.00	4,750.00	45,250.00	Lasaga, Annaleah	
21 Portable Antimicrobial Air Purifier	2024-05-11-0060-00-04-02-01	1.0	unit	50,000.00	50,000.00	06/13/2024	10	2,500.00	9,500.00	4,750.00	0.00	4,750.00	45,250.00	Lasaga, Annaleah	
21 Portable Antimicrobial Air Purifier	2024-05-11-0061-00-04-02-01	1.0	unit	50,000.00	50,000.00	06/13/2024	10	2,500.00	9,500.00	4,750.00	0.00	4,750.00	45,250.00	Lasaga, Annaleah	
21 Portable Antimicrobial Air Purifier	2024-05-11-0062-00-04-02-01	1.0	unit	50,000.00	50,000.00	06/13/2024	10	2,500.00	9,500.00	4,750.00	0.00	4,750.00	45,250.00	Lasaga, Annaleah	
21 Portable Antimicrobial Air Purifier	2024-05-11-0063-00-04-02-01	1.0	unit	50,000.00	50,000.00	06/13/2024	10	2,500.00	9,500.00	4,750.00	0.00	4,750.00	45,250.00	Lasaga, Annaleah	
21 Portable Antimicrobial Air Purifier	2024-05-11-0064-00-04-02-01	1.0	unit	50,000.00	50,000.00	06/13/2024	10	2,500.00	9,500.00	4,750.00	0.00	4,750.00	45,250.00	Lasaga, Annaleah	
21 Portable Antimicrobial Air Purifier	2024-05-11-0065-00-04-02-01	1.0	unit	50,000.00	50,000.00	06/13/2024	10	2,500.00	9,500.00	4,750.00	0.00	4,750.00	45,250.00	Lasaga, Annaleah	

P. # : 44

Article	New Property Number	Q t y	Unit	Unit Cost	Total Cost	Date Acquired	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
21 Portable Antimicrobial Air Purifier	2024-05-11-0066-00-04-02-01	1.0	unit	50,000.00	50,000.00	06/13/2024	10	2,500.00	9,500.00	4,750.00	0.00	4,750.00	45,250.00	Lasaga, Annaleah	
21 Portable Antimicrobial Air Purifier	2024-05-11-0067-00-04-02-01	1.0	unit	50,000.00	50,000.00	06/13/2024	10	2,500.00	9,500.00	4,750.00	0.00	4,750.00	45,250.00	Lasaga, Annaleah	
21 Portable Antimicrobial Air Purifier	2024-05-11-0068-00-04-02-01	1.0	unit	50,000.00	50,000.00	06/13/2024	10	2,500.00	9,500.00	4,750.00	0.00	4,750.00	45,250.00	Lasaga, Annaleah	
21 Portable Antimicrobial Air Purifier	2024-05-11-0069-00-04-02-01	1.0	unit	50,000.00	50,000.00	06/13/2024	10	2,500.00	9,500.00	4,750.00	0.00	4,750.00	45,250.00	Lasaga, Annaleah	
21 Portable Antimicrobial Air Purifier	2024-05-11-0070-00-04-02-01	1.0	unit	50,000.00	50,000.00	06/13/2024	10	2,500.00	9,500.00	4,750.00	0.00	4,750.00	45,250.00	Lasaga, Annaleah	
21 Portable Antimicrobial Air Purifier	2024-05-11-0071-00-04-02-01	1.0	unit	50,000.00	50,000.00	06/13/2024	10	2,500.00	9,500.00	4,750.00	0.00	4,750.00	45,250.00	Lasaga, Annaleah	
Sub - Total					2,000,000.00					190,000.00		190,000.00			
												0.00	1,810,000.00		
10605110-B Laboratory Equipment															
1 Ashing Furnace	1995-05-11-001-00-03-04-01	1.0	unit	156,806.64	156,806.64	06/26/1995	10	7,840.33	15,602.26	0.00	148,966.31	148,966.31	7,840.33	Andug, Joseph D.	FD
2 Fumehood	1995-05-11-0008-00-03-04-01	1.0	set	163,500.00	163,500.00	06/30/1995	10	8,175.00	16,268.25	0.00	155,325.00	155,325.00	8,175.00	Andug, Joseph D.	FD
3 Compound Microscope	1996-05-11-0102-00-01-06-05	1.0	unit	50,700.00	50,700.00	11/14/1996	10	2,535.00	5,044.65	0.00	48,165.00	48,165.00	2,535.00	Sadoral, Joan P.	FD
4 Rotary Microtone	1992-05-11-00029-00-01-15-02	1.0	unit	146,000.00	146,000.00	12/02/1992	10	7,300.00	14,527.00	0.00	138,700.00	138,700.00	7,300.00	Estefania, Mark Green A	FD
5 Microbiological Incubator	1990-05-11-0002-00-01-15-02	1.0	unit	51,151.85	51,151.85	12/22/1990	10	2,557.59	5,089.61	0.00	48,594.26	48,594.26	2,557.59	Garduque, Rolando J.	FD

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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
9 Fumehood	1995-05-11-0101-00-01-08	1.0	unit	131,500.00	131,500.00	04/17/1995	10	6,575.00	13,084.25	0.00	124,925.00	124,925.00	6,575.00	Esmejarda, Belen E.	FD
10 Microwave Communications	2013-05-11-0004-00-01-11-16	1.0	unit	689,000.00	689,000.00	12/27/2013	10	34,450.00	65,455.00	3,445.00	651,105.00	654,550.00	34,450.00	Dayaday, Maricel G.	FD
11 Robotics and Automation	2013-05-11-0007-00-01-11-06	1.0	unit	820,100.00	820,100.00	12/27/2013	10	41,005.00	77,909.50	4,100.50	774,994.50	779,095.00	41,005.00	Dayaday, Maricel G.	FD
12 Digital Theodolite	2013-05-11-0021-00-01-11-07	1.0	unit	64,560.00	64,560.00	12/27/2013	10	3,228.00	6,133.20	322.80	61,009.20	61,332.00	3,228.00	Garbin, Ronald A.	FD
13 Universal Test Frame	2013-05-11-0010-00-01-11-07	1.0	set	160,000.00	160,000.00	12/27/2013	10	8,000.00	15,200.00	800.00	151,200.00	152,000.00	8,000.00	Garbin, Ronald A.	FD
14 Digital Force Display	2013-05-11-0009-00-01-11-07	1.0	unit	95,000.00	95,000.00	12/27/2013	10	4,750.00	9,025.00	475.00	89,775.00	90,250.00	4,750.00	Garbin, Ronald A.	FD
15 Automatic Data Acquisition Assembly	2013-05-11-0012-00-01-11-07	1.0	unit	240,000.00	240,000.00	12/27/2013	10	12,000.00	22,800.00	1,200.00	226,800.00	228,000.00	12,000.00	Garbin, Ronald A.	FD
16 Bending Moments in Beam Assembly	2013-05-11-0015-00-01-11-07	1.0	unit	270,170.00	270,170.00	12/27/2013	10	13,508.50	25,666.15	1,350.85	255,310.65	256,661.50	13,508.50	Garbin, Ronald A.	FD
17 Shear Force in Beam Assembly	2013-05-11-0014-00-01-11-07	1.0	unit	285,000.00	285,000.00	12/27/2013	10	14,250.00	27,075.00	1,425.00	269,325.00	270,750.00	14,250.00	Garbin, Ronald A.	FD
18 Deflection of Beams and Cantilever Apparatus	2013-05-11-0016-00-01-11-07	1.0	unit	310,193.00	310,193.00	12/27/2013	10	15,509.65	29,468.34	1,550.92	293,132.43	294,683.35	15,509.65	Garbin, Ronald A.	FD
19 Bending Stress in a Beam	2013-05-11-0017-00-01-11-07	1.0	unit	720,000.00	720,000.00	12/27/2013	10	36,000.00	68,400.00	3,600.00	680,400.00	684,000.00	36,000.00	Garbin, Ronald A.	FD
20 Bucking Struts Apparatus	2013-05-11-0013-00-01-11-07	1.0	unit	368,411.00	368,411.00	12/27/2013	10	18,420.55	34,999.05	1,842.01	348,148.44	349,990.45	18,420.55	Garbin, Ronald A.	FD
21 Universal Testing Machine	2013-05-11-0024-00-01-11-07	1.0	unit	1,900,000.00	1,900,000.00	12/27/2013	10	95,000.00	180,500.00	9,500.00	1,795,500.00	1,805,000.00	95,000.00	Garbin, Ronald A.	FD

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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
22 Infrared Spectrophotometer	2016-05-11-00061-00-01-08-03	1.0	set	1,675,000.00	1,675,000.00	02/01/2016	10	83,750.00	159,125.00	159,125.00	1,246,479.16	1,405,604.16	269,395.84	Pimentel, Jonald L.	
23 Ultra Low Freezer	2016-05-11-0008-00-03	1.0	set	558,000.00	558,000.00	02/06/2016	10	27,900.00	53,010.00	53,010.00	415,245.00	468,255.00	89,745.00	Cabasan, Ma. Tanciana N	
24 Microscope	2016-05-11-0007-00-03	1.0	set	687,000.00	687,000.00	02/06/2016	10	34,350.00	65,265.00	65,265.00	511,242.50	576,507.50	110,492.50	Cabasan, Ma. Tanciana N	
25 Biosafety Cabinet	2016-05-11-0001-00-03	1.0	set	588,000.00	588,000.00	02/29/2016	10	29,400.00	55,860.00	55,860.00	437,570.00	493,430.00	94,570.00	Cabasan, Ma. Tanciana N	
26 Gel Document EZ Instrument	2016-05-11-0013-00-01-07-06	1.0	set	697,000.00	697,000.00	05/06/2016	10	34,850.00	66,215.00	66,215.00	502,130.41	568,345.41	128,654.59	Casim, Lothy F.	
27 Fumehood	2016-05-11-001-00-03-03	1.0	unit	250,000.00	250,000.00	06/16/2016	10	12,500.00	23,750.00	23,750.00	178,124.99	201,874.99	48,125.01	Abdul Kadi, Jhelyn Y.	
28 Distilling Apparatus	2016-05-11-002-00-03-03	1.0	unit	199,950.00	199,950.00	06/16/2016	10	9,997.50	18,995.25	18,995.25	142,464.37	161,459.62	38,490.38	Abdul Kadi, Jhelyn Y.	
29 Shaking Incubator	2016-05-11-0007-00-03-03-01	1.0	unit	274,750.00	274,750.00	06/16/2016	10	13,737.50	26,101.25	26,101.25	195,759.37	221,860.62	52,889.38	Balbuena, Marry Grace C.	
30 Refrigerated Centrifuge	2016-05-11-0006-00-03-03-01	1.0	unit	239,950.00	239,950.00	06/16/2016	10	11,997.50	22,795.25	22,795.25	170,964.37	193,759.62	46,190.38	Balbuena, Marry Grace C.	
31 Compound microscope	2016-05-11-0092-00-01-06-08	1.0	unit	174,488.00	174,488.00	08/02/2016	10	8,724.40	16,576.36	16,576.36	121,559.97	138,136.33	36,351.67	Evangelista, RC Jan R.	
32 Laminar Flow	2016-05-11-0096-00-01-06-08	1.0	unit	185,550.00	185,550.00	08/02/2016	10	9,277.50	17,627.25	17,627.25	129,266.50	146,893.75	38,656.25	Evangelista, RC Jan R.	
33 Digital Stereo Microscope	2016-05-11-0093-00-01-06-08	1.0	unit	135,650.00	135,650.00	08/02/2016	10	6,782.50	12,886.75	12,886.75	94,502.83	107,389.58	28,260.42	Evangelista, RC Jan R.	
34 Centrifuge	2016-05-11-00099-00-01-06-08	1.0	unit	120,000.00	120,000.00	08/02/2016	10	6,000.00	11,400.00	11,400.00	83,600.00	95,000.00	25,000.00	Evangelista, RC Jan R.	
35 Digital Microscope	2016-05-11-0003-00-01-06-03	2.0	unit	135,650.00	271,300.00	08/02/2016	10	13,565.00	25,773.50	25,773.50	189,385.66	215,159.16	56,140.84	Esteban, Evelyn P.	

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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
11 Evapotranspiration Gauge	2013-05-11-0053-00-01-11/for verification	1.0	unit	60,000.00	60,000.00	12/26/2013	10	3,000.00	5,700.00	300.00	56,700.00	57,000.00	3,000.00	Salling, Willie Jones	FD
21 Water Quality Multi-Parameter Checker/Tester	2013-05-11-0054-00-01-11	1.0	unit	380,000.00	380,000.00	12/26/2013	10	19,000.00	36,100.00	1,900.00	359,100.00	361,000.00	19,000.00	Salling, Willie Jones	FD
21 Digital Lathe Machine	2013-05-11-0001-00-03-03	1.0	unit	308,000.00	308,000.00	12/27/2013	10	15,400.00	29,260.00	1,540.00	291,060.00	292,600.00	15,400.00	Alucija, Renel M.	FD
22 Vapor Compression Refrigerator	2014-05-11-0028-00-01-11-02	1.0	unit	480,000.00	480,000.00	09/17/2014	10	24,000.00	45,600.00	78,766.00	377,234.00	456,000.00	24,000.00	Alucija, Renel M.	FD
22 Photovoltaic Solar Trainer	2014-05-11-0050-00-01-11-02/for verification	1.0	unit	220,000.00	220,000.00	09/17/2014	10	11,000.00	20,900.00	0.00	209,000.00	209,000.00	11,000.00	Alucija, Renel M.	FD
23 Digital Planimeters	2014-05-11-0051-00-01-11-02	1.0	unit	108,000.00	108,000.00	09/17/2014	10	5,400.00	10,260.00	0.00	102,600.00	102,600.00	5,400.00	Alucija, Renel M.	FD
23 Digital Strain Display	2013-05-11-0011-00-01-11-07	1.0	unit	95,000.00	95,000.00	12/27/2013	10	4,750.00	9,025.00	475.00	89,775.00	90,250.00	4,750.00	Garbin, Ronald A.	FD
23 Sonicator	2015-05-11-00063-00-01-08-03	1.0	unit	80,000.00	80,000.00	08/24/2015	10	4,000.00	7,600.00	7,600.00	63,333.33	70,933.33	9,066.67	Pimentel, Jonald L.	
27 Atomic Absorption Spectrophotometer	2015-05-11-00063-00-01-08-03	1.0	unit	2,568,000.00	2,568,000.00	08/24/2015	10	128,400.00	243,960.00	243,960.00	2,033,000.00	2,276,960.00	291,040.00	Pimentel, Jonald L.	
28 UV-Vis Spectrophotometer	2015-05-11-00059-00-01-08-03	1.0	unit	900,000.00	900,000.00	08/24/2015	10	45,000.00	85,500.00	85,500.00	712,500.00	798,000.00	102,000.00	Pimentel, Jonald L.	
28 Analytical Balance	2015-05-11-(0093-0095)-01-08-03	3.0	unit	83,333.35	250,000.05	08/24/2015	10	12,500.00	23,750.00	23,750.00	197,916.66	221,666.66	28,333.39	Pimentel, Jonald L.	
28 Quarternary Pump	2015-05-11-00062-00-01-08-03	1.0	unit	3,800,000.00	3,800,000.00	08/24/2015	10	190,000.00	361,000.00	361,000.00	3,008,333.33	3,369,333.33	430,666.67	Pimentel, Jonald L.	

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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
41 Digital Weighing Balance	2016-05-11-00020-00-04-01-06	1.0	unit	108,800.00	108,800.00	08/02/2016	10	5,440.00	10,336.00	10,336.00	75,797.33	86,133.33	22,666.67	Sumael, Monaira I.	
48 Oven	2016-05-11-00019-00-04-01-06	1.0	unit	75,000.00	75,000.00	08/02/2016	10	3,750.00	7,125.00	7,125.00	52,250.00	59,375.00	15,625.00	Quisado, Joseph S.	
42 Muffle Furnace	2016-05-11-00037-00-01-06-03	1.0	unit	128,700.00	128,700.00	08/02/2016	10	6,435.00	12,226.50	12,226.50	89,661.00	101,887.50	26,812.50	Sumael, Monaira I.	
49 pH Meter	2016-05-11-00018-00-01-06-03	1.0	unit	116,280.00	116,280.00	08/02/2016	10	5,814.00	11,046.60	11,046.60	81,008.40	92,055.00	24,225.00	Cabantug, Rezin G.	
49 Analytical Balance	2016-05-11-00041-00-04-01-06	1.0	unit	296,850.00	296,850.00	08/02/2016	10	14,842.50	28,200.75	28,200.75	206,805.50	235,006.25	61,843.75	Sumael, Monaira I.	
50 Seed Moisture Tester	2016-05-11-0100-00-01-06-09	1.0	unit	80,000.00	80,000.00	08/02/2016	10	4,000.00	7,600.00	7,600.00	55,733.33	63,333.33	16,666.67	Panday, Samsudin S.	
51 Seed Moisture Tester	2016-05-11-(0003-05)-00-03-04-02	3.0	unit	80,000.00	240,000.00	08/02/2016	10	12,000.00	22,800.00	22,800.00	167,200.00	190,000.00	50,000.00	Mamon, Noe S.	
52 Analytical Balance	2016-05-11-00001-00-01-06-03	1.0	unit	296,850.00	296,850.00	08/02/2016	10	14,842.50	28,200.75	28,200.75	206,805.50	235,006.25	61,843.75	Esteban, Evelyn P.	
53 Compound Microscope	2016-05-11-00001-00-03-03-05	1.0	unit	174,488.00	174,488.00	08/02/2016	10	8,724.40	16,576.36	16,576.36	121,559.64	138,136.00	36,352.00	Migalbin, Josephine	
54 Seed Moisture Tester	2016-05-11-00004-00-01-06-03	1.0	unit	80,000.00	80,000.00	08/02/2016	10	4,000.00	7,600.00	7,600.00	55,733.33	63,333.33	16,666.67	Esteban, Evelyn P.	
55 Analytical Balance	2016-05-11-0098-00-01-06-08	1.0	unit	296,850.00	296,850.00	08/02/2016	10	14,842.50	28,200.75	28,200.75	206,805.50	235,006.25	61,843.75	Evangelista, RC Jan	
56 Bomb Calorimeter	2016-05-11-00064-00-01-08-03	1.0	unit	1,200,000.00	1,200,000.00	08/09/2016	10	60,000.00	114,000.00	114,000.00	836,000.00	950,000.00	250,000.00	Dapun, Ma. Victoria	
57 Water Deionized	2016-05-11-0099-00-01-08	1.0	unit	87,000.00	87,000.00	08/09/2016	10	4,350.00	8,265.00	8,265.00	60,610.00	68,875.00	18,125.00	Esmejarda, Belen E.	

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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
21 Biobase Fumehood	2016-05-11-00085-00-01-08-03	1.0	unit	150,500.00	150,500.00	06/02/2016	10	7,525.00	14,297.50	14,297.50	107,231.25	121,528.75	28,971.25	Pascual, Lydia C.	
22 Chemistry Lab. Table	for verification	1.0	unit	181,057.00	181,057.00	12/13/2017	10	9,052.85	17,200.42	17,200.42	103,202.52	120,402.94	60,654.06	Fortinez, Jr., Benjamin F.	
23 Chemistry Lab. Table	201707-01-0005-00-01-07-06	1.0	unit	326,849.00	326,849.00	12/13/2017	10	16,342.45	31,050.65	31,050.65	186,303.92	217,354.57	109,494.43	Casim, Lothy F.	
24 Agriculture Lab. Table	2017-05-11-0003-00-01-07-06	1.0	unit	326,849.00	326,849.00	12/13/2017	10	16,342.45	31,050.66	31,050.65	186,303.94	217,354.59	109,494.41	Fortinez, Jr., Benjamin F.	
25 Biology Lab. Table	2017-05-11-0004-00-01-07-06	1.0	unit	326,849.00	326,849.00	12/13/2017	10	16,342.45	31,050.66	31,050.65	186,303.93	217,354.58	109,494.42	Fortinez, Jr., Benjamin F.	
26 Laboratory Table	for verification	1.0	unit	130,000.00	130,000.00	12/13/2017	10	6,500.00	12,350.00	12,350.00	74,100.00	86,450.00	43,550.00	Fortinez, Jr., Benjamin F.	
27 Laboratory Table	2017-07-01-0012-00-01-07-06	1.0	unit	273,162.00	273,162.00	12/13/2017	10	13,658.10	25,950.39	25,950.39	155,702.34	181,652.73	91,509.27	Fortinez, Jr., Benjamin F.	
28 Laboratory Table	2017-07-01-0014-00-01-07-06	1.0	unit	151,890.00	151,890.00	12/13/2017	10	7,594.50	14,429.55	14,429.55	86,577.30	101,006.85	50,883.15	Casim, Lothy F.	
29 Laboratory Table	2017-07-01-0013-00-01-07-06	1.0	unit	235,696.00	235,696.00	12/13/2017	10	11,784.80	22,391.12	22,391.12	134,346.72	156,737.84	78,958.16	Casim, Lothy F.	
30 Lab. Side Wall Cabinet	for verification	1.0	unit	205,000.00	205,000.00	12/13/2017	10	10,250.00	19,475.00	19,475.00	116,850.00	136,325.00	68,675.00	Fortinez, Jr., Benjamin F.	
31 Lab. Side Wall Cabinet	for verification	2.0	unit	211,945.00	423,890.00	12/13/2017	10	21,194.50	40,269.55	40,269.55	241,617.30	281,886.85	142,003.15	Fortinez, Jr., Benjamin F.	
32 Lab. Side Wall Cabinet		1.0	unit	89,146.00	89,146.00	12/13/2017	10	4,457.30	8,468.87	8,468.87	50,813.22	59,282.09	29,863.91	Fortinez, Jr., Benjamin F.	
33 Lab. Side Wall Cabinet	for verification	1.0	unit	211,929.00	211,929.00	12/13/2017	10	10,596.45	20,133.26	20,133.26	120,799.56	140,932.82	70,996.18	Fortinez, Jr., Benjamin F.	
34 Lab. Side Wall Cabinet	for verification	2.0	unit	235,696.00	471,392.00	12/13/2017	10	23,569.60	44,782.24	44,782.24	268,693.44	313,475.68	157,916.32	Fortinez, Jr., Benjamin F.	
35 Lab. Side Wall Cabinet	for verification	1.0	unit	182,547.00	182,547.00	12/13/2017	10	9,127.35	17,341.97	17,341.97	104,051.82	121,393.79	61,153.21	Fortinez, Jr., Benjamin F.	
36 Scenic Passenger Elevator	2017-05-11-0080-00-01-07-06	1.0	unit	2,470,000.00	2,470,000.00	12/29/2017	10	123,500.00	234,650.00	234,650.00	1,407,900.00	1,642,550.00	827,450.00	Fortinez, Jr., Benjamin F.	
37 Laboratory Tables & Cabinets		1.0	lot	2,374,652.00	2,374,652.00	09/18/2018	10	118,732.60	225,591.94	225,591.94	1,184,357.68	1,409,949.62	964,702.38	Pimentel, Ronald L.	

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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
38 3 deck Oven	2021-05-11-(0119-123/78A-B)-00	7.0	unit	125,000.00	875,000.00	05/12/2021	10	43,750.00	83,125.00	83,125.00	214,739.58	297,864.58	577,135.42	Cabornida, Ivy Mar B.	
39 Open Top HP Burner	2021-05-11-(00043A/114A-C/104A/76A-D)-00-01-13-03	14.0	unit	51,000.00	714,000.00	05/12/2021	10	35,700.00	67,830.00	67,830.00	175,227.50	243,057.50	470,942.50	Cabornida, Ivy Mar B.	
40 Oven Gas Operated	2021-05-11-(00045/79A-C/105/00008)-00-01-13-03	6.0	unit	67,867.00	407,202.00	05/12/2021	10	20,360.10	38,684.19	38,684.19	99,934.16	138,618.35	268,583.65	Cabornida, Ivy Mar B.	
41 Self-cooking Cantar	2021-05-11-(00004/74)-00-01-13-01	2.0	unit	607,000.00	1,214,000.00	05/12/2021	10	60,700.00	115,330.00	115,330.00	297,935.83	413,265.83	800,734.17	Cabornida, Ivy Mar B.	
42 Cake Chiller	2021-05-11-(00063/66/89)-00-01-13-02	3.0	unit	62,000.00	186,000.00	05/12/2021	10	9,300.00	17,670.00	17,670.00	45,647.50	63,317.50	122,682.50	Cabornida, Ivy Mar B.	
43 Combination Chiller Freezer	2021-05-11-00003-00-01-03-01	1.0	unit	76,500.00	76,500.00	05/12/2021	10	3,825.00	7,267.50	7,267.50	18,774.37	26,041.87	50,458.13	Piamonte, Maribelle T.	
44 Blast Freezer	2021-05-11-(00046/80)-00-01-13-03	2.0	unit	147,000.00	294,000.00	05/12/2021	10	14,700.00	27,930.00	27,930.00	72,152.50	100,082.50	193,917.50	Cabornida, Ivy Mar B.	
45 Demonstration Table Mirror	2021-05-11-000116/71/54)-00-01-13-01	3.0	unit	112,000.00	336,000.00	05/12/2021	10	16,800.00	31,920.00	31,920.00	82,460.00	114,380.00	221,620.00	Cabornida, Ivy Mar B.	
46 Vacuum Frying Machine		1.0	unit	1,030,000.00	1,030,000.00	05/12/2021	10	51,500.00	97,850.00	97,850.00	252,779.17	350,629.17	679,370.83	Cabornida, Ivy Mar B.	
47 Blast Freezer	2021-05-11-00033-00-01-13-01	1.0	unit	668,000.00	668,000.00	05/12/2021	10	33,400.00	63,460.00	63,460.00	163,938.33	227,398.33	440,601.67	Cabornida, Ivy Mar B.	
48 Freeze Dryer	2021-05-01-00031-00-01-13-01	1.0	unit	1,026,000.00	1,026,000.00	05/12/2021	10	51,300.00	97,470.00	97,470.00	251,797.50	349,267.50	676,732.50	Cabornida, Ivy Mar B.	
49 Can Sealer	2021-05-11-(00029A-B)-00-01-13-01	2.0	unit	298,000.00	596,000.00	05/12/2021	10	29,800.00	56,620.00	56,620.00	146,268.33	202,888.33	393,111.67	Cabornida, Ivy Mar B.	

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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
87 Vegetable Chopper	2021-05-11-(00035A-B)-00-01-13-01	2.0	unit	158,000.00	316,000.00	05/12/2021	10	15,800.00	30,020.00	30,020.00	77,551.67	107,571.67	208,428.33	Cabornida, Ivy Mar B.	
88 Meat Slicer	2021-05-11-(00034A-B)-00-01-013-01	2.0	unit	50,000.00	100,000.00	05/12/2021	10	5,000.00	9,500.00	9,500.00	24,541.67	34,041.67	65,958.33	Cabornida, Ivy Mar B.	
89 Reach In Freezer	2021-05-11-00118-00-01-13-01	1.0	unit	108,000.00	108,000.00	05/12/2021	10	5,400.00	10,260.00	10,260.00	26,505.00	36,765.00	71,235.00	Cabornida, Ivy Mar B.	
90 Smokehouse	2021-05-11-00001-00-01-13-01	1.0	unit	728,000.00	728,000.00	05/12/2021	10	36,400.00	69,160.00	69,160.00	178,663.33	247,823.33	480,176.67	Cabornida, Ivy Mar B.	
91 Peanut Butter Maker	2021-05-11-00002-00-01-13-01	1.0	unit	228,000.00	228,000.00	05/12/2021	10	11,400.00	21,660.00	21,660.00	55,955.00	77,615.00	150,385.00	Cabornida, Ivy Mar B.	
92 Espresso Machine	2021-08-99-001-00-01-13	1.0	unit	189,000.00	189,000.00	05/12/2021	10	9,450.00	17,955.00	17,955.00	46,383.75	64,338.75	124,661.25	Cabornida, Ivy Mar B.	
93 Washing Machine	2021-05-11-0125-00-01-13-02	2.0	unit	64,000.00	128,000.00	05/12/2021	10	6,400.00	12,160.00	12,160.00	31,413.33	43,573.33	84,426.67	Cabornida, Ivy Mar B.	
94 Dishwashing Machine	2021-05-11-00084-00-01-13-02	1.0	unit	98,000.00	98,000.00	05/12/2021	10	4,900.00	9,310.00	9,310.00	24,050.83	33,360.83	64,639.17	Cabornida, Ivy Mar B.	
95 Hot Case Counter	2021-07-01-(0029-30/53)-00-01-13-02	3.0	unit	70,000.00	210,000.00	05/12/2021	10	10,500.00	19,950.00	19,950.00	51,537.50	71,487.50	138,512.50	Cabornida, Ivy Mar B.	
96 Ice Maker Machine	2021-05-11-(00055/86)-00-01-13-02	2.0	unit	91,428.00	182,856.00	05/12/2021	10	9,142.80	17,371.32	17,371.32	44,875.91	62,247.23	120,608.77	Cabornida, Ivy Mar B.	
97 Total Body Composition Analyzer	2021-05-11-00017-00-01-13-03	1.0	unit	70,500.00	70,500.00	05/12/2021	10	3,525.00	6,697.50	6,697.50	17,301.87	23,999.37	46,500.63	Cabornida, Ivy Mar B.	
98 Moisture Analyzer	2021-05-11-00023-00-01-13-01	1.0	set	64,800.00	64,800.00	05/12/2021	10	3,240.00	6,156.00	6,156.00	15,903.00	22,059.00	42,741.00	Cabornida, Ivy Mar B.	
99 Autoclave	2021-05-11-00011-00-01-13-01	1.0	unit	52,800.00	52,800.00	05/12/2021	10	2,640.00	5,016.00	5,016.00	12,958.00	17,974.00	34,826.00	Cabornida, Ivy Mar B.	

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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
100 Liquid Analyzer	with problem/for replacement	1.0	unit	1,224,000.00	1,224,000.00	05/05/2023	10	61,200.00	116,280.00	67,830.00	67,830.00	135,660.00	1,088,340.00	Nonol, Romel B.	
101 Universal Testing Machine	2023-05-11-0049-00-01-11-02	1.0	unit	428,000.00	428,000.00	05/05/2023	10	21,400.00	40,660.00	23,718.33	23,718.33	47,436.66	380,563.34	Nonol, Romel B.	
102 Fermenter Machine	2023-05-11-0041-00-01-11-02	1.0	unit	148,000.00	148,000.00	05/05/2023	10	7,400.00	14,060.00	8,201.66	8,201.66	16,403.32	131,596.68	Tidula, Tito Jun	
103 Oil Extract Machine	2023-05-11-0042-00-01-11-02	1.0	unit	294,000.00	294,000.00	05/05/2023	10	14,700.00	27,930.00	16,292.50	16,292.50	32,585.00	261,415.00	Tidula, Tito Jun	
104 Fruit Juice Extraction Machine	2023-05-11-0043-00-01-11-02	1.0	unit	245,000.00	245,000.00	05/05/2023	10	12,250.00	23,275.00	13,577.08	13,577.08	27,154.16	217,845.84	Tidula, Tito Jun	
105 Multi-purpose Centrifuge	2023-05-11-0044-00-01-11-02	1.0	unit	149,000.00	149,000.00	05/05/2023	10	7,450.00	14,155.00	8,257.08	8,257.08	16,514.16	132,485.84	Tidula, Tito Jun	
106 Multi-purpose Grinder Machine	2023-05-11-0045-00-01-11-02	1.0	unit	131,000.00	131,000.00	05/05/2023	10	6,550.00	12,445.00	7,259.58	7,259.58	14,519.16	116,480.84	Tidula, Tito Jun	
107 Multi-function Powder Filling Machine	2023-05-11-0047-00-01-11-02	1.0	unit	68,000.00	68,000.00	05/05/2023	10	3,400.00	6,460.00	3,768.33	3,768.33	7,536.66	60,463.34	Tidula, Tito Jun	
108 Multi-function Packing Machine	2023-05-11-0046-00-01-11-02	1.0	unit	192,000.00	192,000.00	05/05/2023	10	9,600.00	18,240.00	10,640.00	10,640.00	21,280.00	170,720.00	Tidula, Tito Jun	
109 Freeze Dryer	2023-05-11-0036-00-01-11-02	1.0	unit	362,000.00	362,000.00	05/05/2023	10	18,100.00	34,390.00	20,060.83	20,060.83	40,121.66	321,878.34	Nonol, Romel B.	
110 Spray Dryer	2023-05-11-0037-00-01-11-02	1.0	unit	960,000.00	960,000.00	05/05/2023	10	48,000.00	91,200.00	53,200.00	53,200.00	106,400.00	853,600.00	Nonol, Romel B.	
111 Expeller	2023-05-11-0038-00-01-11-02	1.0	unit	294,000.00	294,000.00	05/05/2023	10	14,700.00	27,930.00	16,292.50	16,292.50	32,585.00	261,415.00	Nonol, Romel B.	

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Article	New Property Number	Q t y	Unit	Unit Cost	Total Cost	Date Acquired	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
112 Multi-crop Washer	2023-05-11-0048-00-01-11-02	1.0	unit	160,000.00	160,000.00	05/05/2023	10	8,000.00	15,200.00	8,866.66	8,866.66	17,733.32	142,266.68	Nonol, Romel B.	
113 Water Retort	2023-05-11-0039-00-01-11-02	1.0	unit	378,000.00	378,000.00	05/05/2023	10	18,900.00	35,910.00	20,947.50	20,947.50	41,895.00	336,105.00	Nonol, Romel B.	
114 Fruit Juice Filtration Machine	2023-05-11-0040-00-01-11-02	1.0	unit	245,000.00	245,000.00	05/05/2023	10	12,250.00	23,275.00	13,577.08	13,577.08	27,154.16	217,845.84	Nonol, Romel B.	
115 Biobase Fumehood	2016-05-11-00086-00-01-08-03	1.0	unit	150,500.00	150,500.00	06/02/2016	10	7,525.00	14,297.50	14,297.50	107,231.25	121,528.75	28,971.25	Pascual, Lydia C.	
116 Biobase Fumehood	2016-05-11-00087-00-01-08-03	1.0	unit	150,500.00	150,500.00	06/02/2016	10	7,500.00	14,250.00	14,250.00	106,875.00	121,125.00	29,375.00	Casim, Lothy F.	
117 Chemistry Lab. Table	201707-01-0006-00-01-07-06	1.0	unit	326,849.00	326,849.00	12/13/2017	10	16,342.45	31,050.66	31,050.65	186,303.94	217,354.59	109,494.41	Casim, Lothy F.	
118 Combination Chiller Freezer	2021-05-11-00070-00-01-03-01	1.0	unit	76,500.00	76,500.00	05/12/2021	10	3,825.00	7,267.50	7,267.50	18,774.37	26,041.87	50,458.13	Roy, Avegale S.	
119 Combination Chiller Freezer	2021-05-11-00098-00-01-03-01	1.0	unit	76,500.00	76,500.00	05/12/2021	10	3,825.00	7,267.50	7,267.50	18,774.37	26,041.87	50,458.13	Bautista, JMason C.	
120 Combination Chiller Freezer	2021-05-11-00099-00-01-03-01	1.0	unit	76,500.00	76,500.00	05/12/2021	10	3,825.00	7,267.50	7,267.50	18,774.37	26,041.87	50,458.13	Basoy, Jigcel Divine F	
121 Biology Lab. Table	2017-05-11-0005-00-01-07-06	1.0	unit	326,849.00	326,849.00	12/13/2017	10	16,342.45	31,050.66	31,050.65	186,303.93	217,354.58	109,494.42	Fortinez, Jr., Benjamim F	
122 Agriculture Lab. Table	2017-05-11-0002-00-01-07-06	1.0	unit	326,849.00	326,849.00	12/13/2017	10	16,342.45	31,050.66	31,050.65	186,303.94	217,354.59	109,494.41	Fortinez, Jr., Benjamim F	
123 Tabletop cocoa butter extractor	2023-05-11-0107-00-03-01	1.0	unit	240,000.00	240,000.00	11/28/2023	10	12,000.00	22,800.00	1,900.00	0.00	1,900.00	238,100.00	Desamiral, Jane R.	
124 UV/VIS Spectrophotometer	2024-05-11-060-00-01-11	1.0	unit	195,000.00	195,000.00	01/31/2024	10	9,750.00	18,525.00	16,981.25	0.00	16,981.25	178,018.75	Ortiza, Shienyl P.	

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Article	New Property Number	Q t y	Unit	Unit Cost	Total Cost	Date Acquired	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
128 Moisture analyzer	2024-05-11-002-00-03-03	1.0	unit	150,000.00	150,000.00	01/31/2024	10	7,500.00	14,250.00	13,062.50	0.00	13,062.50	136,937.50	Mamalo, Benhamin	
128 Anesthesia Machine	2024-05-11-041-00-01-18	1.0	unit	1,604,250.00	1,604,250.00	10/22/2024	10	80,212.50	152,403.75	25,400.62	0.00	25,400.62	1,578,849.38	Balajadia, Louise Francisca Balan	
127 Sieve	2024-05-11-001-00-03-03	1.0	unit	150,000.00	150,000.00	01/31/2024	10	7,500.00	14,250.00	13,062.50	0.00	13,062.50	136,937.50	Mamalo, Benhamin	
128 UltraSound Machine	2024-05-11-040-00-01-18	1.0	unit	1,480,000.00	1,480,000.00	09/20/2024	10	74,000.00	140,600.00	35,150.00	0.00	35,150.00	1,444,850.00	Balajadia, Louise Francisca Balan	
128 Operating room lights	2024-05-11-(018-019)-00-01-18	2.0	units	239,500.00	479,000.00	11/25/2024	10	23,950.00	45,505.00	3,792.08	0.00	3,792.08	475,207.92	Balajadia, Louise Francisca Balan	
138 Fixed Operating Room Table	2024-05-11-(020-021)00-01-18	2.0	units	439,500.00	879,000.00	11/25/2024	10	43,950.00	83,505.00	6,958.75	0.00	6,958.75	872,041.25	Balajadia, Louise Francisca Balan	
131 Cardiac monitor	2024-05-11-(022-023)01-18	2.0	units	95,000.00	190,000.00	11/25/2024	10	9,500.00	18,050.00	1,504.16	0.00	1,504.16	188,495.84	Balajadia, Louise Francisca Balan	
Sub - Total					55,694,911.54						4,016,620.61	32,679,094.25			
												28,662,473.64	23,015,817.29		
10605130 Sports Equipment															
1 Dual Speaker	2017-05-03-0001-04-01-18	1.0	pair	240,000.00	240,000.00	06/13/2017	10	12,000.00	22,800.00	22,800.00	148,200.00	171,000.00	69,000.00	Descallar, Zherwin D.	
2 Lighting Effects	2017-05-03-0004-00-04-01-18	1.0	pack	86,990.00	86,990.00	06/13/2017	10	4,349.50	8,264.05	8,264.05	53,716.33	61,980.38	25,009.62	Descallar, Zherwin D.	
3 Portable Sound System Stage Pass	2017-05-14-0002-00-01-17-03	1.0	unit	69,500.00	69,500.00	06/13/2017	10	3,475.00	6,602.50	6,602.50	42,916.25	49,518.75	19,981.25	Seguritan, Ildefonso V	
4 Digital Looper/Recorder	2017-05-14-0001-00-01-17-03	1.0	unit	95,500.00	95,500.00	06/13/2017	10	4,775.00	9,072.50	9,072.50	58,971.25	68,043.75	27,456.25	Seguritan, Ildefonso V	
5 AV Receiver Digital Processor		1.0	unit	79,800.00	79,800.00	05/17/2018	10	3,990.00	7,581.00	7,581.00	42,327.25	49,908.25	29,891.75	Magulama, Efren E.	
6 Active Speaker		1.0	unit	77,168.00	77,168.00	05/17/2018	10	3,858.40	7,330.96	7,330.96	40,931.19	48,262.15	28,905.85	Magulama, Efren E.	
7 Active Speaker (Surround Speaker)		1.0	unit	66,500.00	66,500.00	05/17/2018	10	3,325.00	6,317.50	6,317.50	35,272.71	41,590.21	24,909.79	Magulama, Efren E.	
8 Active Speaker (Black Surround)		1.0	unit	68,000.00	68,000.00	05/17/2018	10	3,400.00	6,460.00	6,460.00	36,068.33	42,528.33	25,471.67	Magulama, Efren E.	

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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 Active Subwoofer System (Active Sub)		1.0	unit	114,000.00	114,000.00	05/17/2018	10	5,700.00	10,830.00	10,830.00	60,467.50	71,297.50	42,702.50	Magulama, Efren E.	
2 Pro Cinema with Interactive Projection		1.0	unit	126,000.00	126,000.00	05/17/2018	10	6,300.00	11,970.00	11,970.00	66,832.50	78,802.50	47,197.50	Magulama, Efren E.	
11 Dual Speaker	2017-05-03-0002-04-01-18	1.0	pair	240,000.00	240,000.00	06/13/2017	10	12,000.00	22,800.00	22,800.00	148,200.00	171,000.00	69,000.00	Descallar, Zherwin D.	
Sub - Total					1,263,458.00						120,028.51	853,931.82	409,526.18		
											733,903.31				
10605140 Technical and Scientific Equipment															
1 GTS 102N Total Station	2014-05-11-0022-00-01-11-07	1.0	unit	250,000.00	250,000.00	06/21/2014	10	12,500.00	23,750.00	12,500.00	225,000.00	237,500.00	12,500.00	Garbin, Ronald A.	
2 Interactive Whiteboard	2014-05-14-0002-00-01-11-06	1.0	unit	130,000.00	130,000.00	08/18/2014	10	6,500.00	12,350.00	8,450.00	115,050.00	123,500.00	6,500.00	Dayaday, Maricel G.	
3 Communication Trainer Kit	2014-05-11-0006-00-01-11-06	1.0	unit	260,000.00	260,000.00	08/18/2014	10	13,000.00	24,700.00	16,900.00	230,100.00	247,000.00	13,000.00	Dayaday, Maricel G.	
4 Control System	2014-05-11-0025-00-01-11-06	1.0	unit	200,000.00	200,000.00	08/18/2014	10	10,000.00	19,000.00	13,000.00	177,000.00	190,000.00	10,000.00	Dayaday, Maricel G.	
5 Telecommunication Trainer/Microwave Communication Base	for verification	1.0	unit	210,000.00	210,000.00	08/18/2014	10	10,500.00	19,950.00	13,650.00	185,850.00	199,500.00	10,500.00	Dayaday, Maricel G.	
6 Drying Oven	2014-05-11-0027-00-01-11-02	1.0	unit	143,850.00	143,850.00	10/01/2014	10	7,192.50	13,665.75	11,508.00	125,149.50	136,657.50	7,192.50	Alucija, Renel M.	
7 Automatic Weather Station	2014-05-14-0005-00-01-11-02	1.0	unit	59,500.00	59,500.00	10/01/2014	10	2,975.00	5,652.50	4,760.00	51,765.00	56,525.00	2,975.00	Alucija, Renel M.	
8 Interactive Whiteboard	2014-05-14-0003-00-01-11-05	1.0	unit	130,000.00	130,000.00	08/18/2014	10	6,500.00	12,350.00	8,450.00	115,050.00	123,500.00	6,500.00	Flores, Danilyn A.	
Sub - Total					1,383,350.00						89,218.00	1,314,182.50	69,167.50		
											1,224,964.50				
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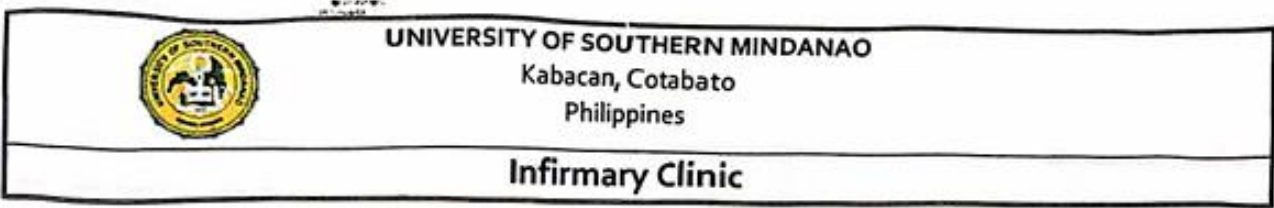
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Article	New Property Number	Qty	Unit	Unit Cost	Total Cost	Date Acquired	Est. Useful Life	Scrap Value	Yearly Depr'n	Depr'n for the Period	Depr'n for Prior Year	Total Accum. Depr'n	Net Book Value	Accountable Officer	Remarks
10606010 Motor Vehicles															
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., Beniamin E.	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			
											169,461.00		8,919.00		
10607010 Furnitures and Fixtures															
1 ULCR 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, Urduja 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	2021-07-01-00003-00-01-13-01	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	Piamonte, 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.	
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Equipment, Supplies and Other Material Resources



MEDICAL FACILITIES

- EMERGENCY ROOM



- INFIRMARY CLINIC



- DENTAL CLINIC





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Kabacan, Cotabato
Philippines

Infirmary Clinic

- LABORATORY



- PHARMACY



- XRAY



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Infirmery Clinic

- **OPERATING ROOM**



- **DELIVERY ROOM**



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MEDICAL EQUIPMENT

- BP APPARATUS & THERMOMETER GUN



- WEIGHING SCALE



- NEBULIZING MACHINE AND HOSPITAL BED



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Infirmery Clinic

- HEMATOLOGY MACHINE AND MICROSCOPE



- DENTAL CHAIR



Prepare by:

RAFAEL ABELLERA, MAN, RN

VISMA GALILEA, RN



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Philippines

Infirmery Clinic

LIST OF DENTAL SUPPLIES

QTY	UNIT	DESCRIPTION
6	BOX	LIDOCAINE HCL
7	JAR	LIDOCAINE OINTMENT
10	BOX	NEEDLE TERUMO G30
10	BOX	GLOVES (XS)
5	BTL	XYDEX DISINFECTANT

Prepare by:


RAFAEL ABELLERA, MAN, RN


VISMA GALILEA, RN



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