



AREA VIII:

**PHYSICAL PLANT AND
FACILITIES**

J. ACCREDITATION CENTER (FOR OCULAR INSPECTION)





AREA VIII:

**PHYSICAL PLANT AND
FACILITIES**

J. ACCREDITATION CENTER (FOR OCULAR INSPECTION)

J.1. Inventory of Equipment, Furniture and Amenities





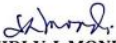
UNIVERSITY OF SOUTHERN MINDANAO
Kabacan, Cotabato

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

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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	14,119,239.10
	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	
01 - Found on Station	10604020	School Buildings	495,000.00	1,563,432.50
	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	
01 - Fund	10601010	Land	78,498,720.76	174,404,927.70
	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	

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Fund Source	Account Code	Account Title	Sub-Total	Total Value (P)
	10605010	Machineries (Industrial)	685,000.00	905,288,604.42
	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	
01 - USMARC Fund	10604010	Buildings	23,206,846.34	27,374,020.66
	10604990	Other Structures	4,167,174.32	
05 - 102 Fund (PICRI/PRTC)	10605110-B	Laboratory Equipment	129,637.95	129,637.95
05 - CHED	10605020	Office Equipment	63,365.00	1,251,455.00
	10605030	Information and Communication Technology Equipment	1,188,090.00	
05 - FUND	10602990	Other Land Improvements	6,040,026.72	12,005,942.65
	10603050	Power Supply Systems	10,508,861.25	
	10604010	Buildings	12,005,942.65	

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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				

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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	

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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	

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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	
	10604020	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				

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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	

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Inventory of Furniture and Amenities

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., 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, 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	2021-07-01-0003-00-01-13-01	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	2021-07-01-000138-00-01-13-01	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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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
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, Sheldinsacer 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, Efren 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	2021-07-01-0034-00-01-13-04	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.	

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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 Dep'r'n	Dep'r'n for the Period	Dep'r'n for Prior Year	Total Accum. Dep'r'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			
												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	391,217,521.51			
												372,998,274.51	514,071,082.91		

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Inventory of Office Equipment

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
125 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		
122 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., Beniamin 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., Beniamin 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.	

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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	2021-05-02-0016-00-01-09	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

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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.	

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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
41 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.	
42 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., Beniamin F.	FD
43 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., Beniamin F.	FD
44 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., Beniamin F.	FD
45 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., Beniamin F.	FD
46 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., Beniamin F.	FD
47 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., Beniamin F.	FD
48 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., Beniamin F.	FD
49 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., Beniamin F.	FD
50 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., Beniamin F.	FD
51 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., Beniamin F.	FD
52 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., Beniamin F.	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
42 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
43 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
44 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
45 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
46 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
47 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
48 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
49 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
50 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
51 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
52 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
41 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, Ahril-Indecar C.	
42 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, Ahril-Indecar C.	
43 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, Ahril-Indecar C.	
44 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, Ahril-Indecar C.	
45 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, Ahril-Indecar C.	

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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
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., Ramonamin 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., Ramonamin 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., Ramonamin 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., Ramonamin 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., Ramonamin 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., Ramonamin 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., Ramonamin 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., Ramonamin 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., Ramonamin 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., Ramonamin 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., Ramonamin 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., Ramonamin E	FD

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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
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., Ramonamin 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., Ramonamin 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	
88 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	Sallaguia, 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

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