



D.8 INVENTORY OF FACILITIES, EQUIPMENT, SUPPLIES AND MATERIALS PROVIDES TO THE SPORT SERVICES UNIT

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
☒ Fumehood	2022-05-11-0002-00-01-07-06	1.0	unit	140,000.00	140,000.00	01/26/2022	10	7,000.00	13,300.00	13,300.00	25,491.66	38,791.66	101,208.34	Quisado, Joseph S.	
☒ Fumehood	2022-05-11-0003-00-01-07-06	1.0	unit	140,000.00	140,000.00	01/26/2022	10	7,000.00	13,300.00	13,300.00	25,491.66	38,791.66	101,208.34	Quisado, Joseph S.	
☒ HPL Laboratory Table	2022-05-11-0013-00-01-10-03	1.0	unit	173,000.00	173,000.00	11/07/2022	10	8,650.00	16,435.00	16,435.00	19,174.17	35,609.17	137,390.83	Salvador, Marlon T.	
☒ HPL Laboratory Table	2022-05-11-0014-00-01-10-03	1.0	unit	173,000.00	173,000.00	11/07/2022	10	8,650.00	16,435.00	16,435.00	19,174.17	35,609.17	137,390.83	Salvador, Marlon T.	
☒ HPL Laboratory Table	2022-05-11-0015-00-01-10-03	1.0	unit	173,000.00	173,000.00	11/07/2022	10	8,650.00	16,435.00	16,435.00	19,174.17	35,609.17	137,390.83	Salvador, Marlon T.	
☒ Bottom freezer refrigerator w/ inverter panasonic	2024-98-99-003-00-01-10-01	1.0	unit	52,995.00	52,995.00	04/11/2024	5	2,649.75	10,069.05	6,712.70	0.00	6,712.70	46,282.30	Salvador, Marlon T.	
☒ Electronics/Digital Lab Equipments	2023-05-11-059-00-01-11	1.0	lot	214,841.00	214,841.00	12/22/2023	10	10,742.05	20,409.90	20,409.89	0.00	20,409.89	194,431.11	Lunod, Jeanalen P.	
☒ Vertical pelletizer machine	2023-05-11-0106-00-01-06	1.0	unit	85,000.00	85,000.00	08/14/2023	10	4,250.00	8,075.00	2,691.66	0.00	2,691.66	82,308.34	Oliva, Vic Laurence P.	
☒ Analytical Balance	2024-05-11-0102-00-01-18	1.0	unit	60,000.00	60,000.00	12/23/2024	10	3,000.00	5,700.00	0.00	0.00	0.00	60,000.00	Tanabe, Ma. Elena N.	
Sub - Total					8,327,364.00					522,237.67		4,698,334.53			
											4,176,096.86	3,629,029.47			
10605130 Sports Equipment															
1 Prof'l Channel Mixing Console	for condemn	1.0	unit	60,000.00	60,000.00	03/12/2007	10	3,000.00	5,700.00	0.00	57,000.00	57,000.00	3,000.00	Dagoc, Priscilla P.	FD
2 2-Way Speaker System	for condemn	1.0	unit	107,000.00	107,000.00	03/12/2007	10	5,350.00	10,165.00	0.00	101,650.00	101,650.00	5,350.00	Mancera, Marlon A.	FD
3 Digital Score Board	2011-05-13-0003-00-04-01-18	1.0	set	75,000.00	75,000.00	01/27/2011	10	3,750.00	7,125.00	0.00	71,250.00	71,250.00	3,750.00	Java, Vinus P.	FD
4 Portable Sound System	2020-05-02-0002-00-19	1.0	set	83,950.00	83,950.00	12/29/2020	10	4,197.50	7,975.25	7,975.25	31,901.00	39,876.25	44,073.75	Neri, Altair V.	

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
1 Portable Basketball Backstop	2023-05-13-0001-00-04-01-18	1.0	unit	835,000.00	835,000.00	03/13/2023	10	41,750.00	79,325.00	79,325.00	66,104.16	145,429.16	689,570.84	Java, Moreno B.	
2 Keyboard	2023-05-14-0004-00-01-17-03	1.0	unit	126,000.00	126,000.00	09/04/2023	10	6,300.00	11,970.00	11,970.00	2,992.50	14,962.50	111,037.50	Seguritan, Ildelfonso	
3 Drum Set & Cymbals Ride	2023-05-14-0005-00-01-17-03	1.0	set	72,000.00	72,000.00	09/04/2023	10	3,600.00	6,840.00	6,840.00	1,710.00	8,550.00	63,450.00	Seguritan, Ildelfonso	
4 Bass Drum	2023-05-14-0006-00-01-17-03	1.0	unit	75,000.00	75,000.00	09/04/2023	10	3,750.00	7,125.00	7,125.00	1,781.25	8,906.25	66,093.75	Seguritan, Ildelfonso	
5 Electric Guitar	2023-05-14-0007-00-01-17-03	1.0	unit	57,500.00	57,500.00	09/04/2023	10	2,875.00	5,462.50	5,462.50	1,365.62	6,828.12	50,671.88	Seguritan, Ildelfonso	
6 Portable Basketball Backstop	2023-05-13-0002-00-04-01-18	1.0	unit	835,000.00	835,000.00	03/13/2023	10	41,750.00	79,325.00	79,325.00	66,104.16	145,429.16	689,570.84	Java, Moreno B.	
7 Musical Instruments	2023-05-14-0012-00-01-17-03	1.0	lot	362,890.00	362,890.00	09/04/2023	10	18,144.50	34,474.55	34,474.55	11,491.52	45,966.07	316,923.93	Seguritan, Ildelfonso	
Sub - Total					2,689,340.00					232,497.30		645,847.51			
											413,350.21	2,043,492.49			
10605140 Technical and Scientific Equipment															
1 Insulation Multimeter	2021-05-14-0001-00-02-04	1.0	unit	60,427.36	60,427.36	01/21/2021	10	3,021.37	5,740.60	5,740.60	16,743.42	22,484.02	37,943.34	Abril, Eugene Mars H.	
2 Biobase Incubator	2024-05-11-0103-00-01-08	1.0	unit	85,835.00	85,835.00	01/22/2024	5	4,291.75	16,308.65	14,949.60	0.00	14,949.60	70,885.40	Tanabe, Ma. Elena N.	
Sub - Total					146,262.36					20,690.20		37,433.62			
											16,743.42	108,828.74			
10606010 Motor Vehicles															
1 Toyota Jeep	2005-06-01-0038-00114	1.0	unit	50,000.00	50,000.00	12/13/2005	7	2,500.00	7,091.84	0.00	47,500.00	47,500.00	2,500.00	Gomez, Roberto L.	FD
2 Fire Truck	2006-06-01-0001-0009	1.0	unit	866,500.00	866,500.00	03/31/2006	7	43,325.00	122,901.53	0.00	823,175.00	823,175.00	43,325.00	Fortinez, Jr., Raniamin F.	FC

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
1 Toyota Fortuner	2011-06-01-0002-0000204	1.0	unit	1,468,100.00	1,468,100.00	09/23/2011	7	73,405.00	199,242.14	0.00	1,394,695.00	1,394,695.00	73,405.00	Fortinez, Jr., Benjamin F	FD
4 Mitsubishi Adventure	2011-06-01-0003-000204	1.0	unit	480,000.00	480,000.00	11/28/2007	7	24,000.00	68,081.63	0.00	456,000.00	456,000.00	24,000.00	Forro, Orlando B.	FD
5 Toyota Coaster	2016-06-01-0004-000204	1.0	unit	3,490,696.00	3,490,696.00	12/29/2016	7	174,534.80	473,737.31	0.00	3,316,161.20	3,316,161.20	174,534.80	Fortinez, Jr., Benjamin F	FD
6 Tri-Wheeler	2021-06-01-0053-00-02-04	1.0	unit	199,900.00	199,900.00	11/14/2021	7	9,995.00	27,129.29	27,129.29	56,519.35	83,648.64	116,251.36	Samama, Edgar O.	
7 Tri-Wheeler		1.0	unit	199,900.00	199,900.00	11/14/2021	7	9,995.00	27,129.29	27,129.29	56,519.35	83,648.64	116,251.36	Fortinez, Jr., Benjamin F	
8 Tri-Wheeler	2021-06-01-0050-00-02-04	1.0	unit	199,900.00	199,900.00	11/14/2021	7	9,995.00	27,129.29	27,129.29	56,519.35	83,648.64	116,251.36	Forro, Orlando B.	
9 High Side Pick-up	2022-06-01-00024-00-01-04	1.0	unit	1,214,520.00	1,214,520.00	12/05/2022	7	60,726.00	164,827.71	164,827.71	164,827.71	329,655.42	884,864.58	Fortinez, Jr., Benjamin F	
10 Double Cab Pick-up	2023-06-01-0051-00-02-01-03	1.0	unit	1,620,000.00	1,620,000.00	12/07/2023	7	81,000.00	219,857.14	219,857.14	18,321.42	238,178.56	1,381,821.44	Forro, Orlando B.	Note: 535,000 - Fund 06
11 Tri-wheeler	2021-06-01-0053-00-02-04	1.0	unit	199,900.00	199,900.00	11/15/2021	7	9,995.00	27,129.29	27,129.29	56,519.34	83,648.63	116,251.37	Ladra, Rizard D.	
12 Tri-wheeler	2024-06-01-055-00-01-04-01	1.0	unit	217,588.00	217,588.00	12/20/2024	7	10,879.40	29,529.80	0.00	0.00	0.00	217,588.00	Balungay, Maria Annaliza T	
Sub - Total					10,207,004.00					493,202.01		6,939,959.73			
											6,446,757.72		3,267,044.27		
10607010	Furnitures and Fixtures														
1 Driftwood Artifacts	2007-07-01-00004-00-01-16	1.0	set	100,000.00	100,000.00	07/21/2007	10	5,000.00	9,500.00	0.00	95,000.00	95,000.00	5,000.00	Martinez, Susan S.	FD
2 Mobile Shelving	2021-07-01-003-01-01	1.0	lot	879,000.00	879,000.00	08/09/2021	10	43,950.00	83,505.00	83,505.00	194,845.00	278,350.00	600,650.00	Magbiray, Robert C.	
3 Sofa	2021-07-01-001-00-02; 2021-07-01-002-00-02	2.0	pcs	52,150.00	104,300.00	12/03/2021	10	5,215.00	9,908.50	9,908.50	19,817.00	29,725.50	74,574.50	Estiloso, Eimer M.	