



AREA X ADMINISTRATION

PRELIMINARY SURVEY VISIT

E. SUPPLY MANAGEMENT

**E.5. File Copies of Annual
Inventories of Serviceable
and Non-serviceable
Equipment**



UNIVERSITY OF SOUTHERN MINDANAO

Kabacan, Cotabato

Appendix 73

REPORT ON THE PHYSICAL COUNT OF PROPERTY, PLANT AND EQUIPMENT

10605030(Information & Communication Technology Equipment)

(Type of Property, Plant and Equipment)

As of December 31, 2025

Fund Cluster : 65

For which JONALD L. PIMENTEL, SUC PRES IV, University of Southern Mindanao is accountable, having assumed such accountability on February 14, 2025.

ARTICLE	DESCRIPTION	PROPERTY NUMBER	UNIT OR MEASURE	UNIT VALUE	QUANTITY	QUANTITY	REMARKS		REMARKS
					per	per	Quantity	Value	
					PROPERTY CARD	PHYSICAL COUNT			
2 n 1 Desktop Computer	ACER, SN: DQB735P001229005303000; DQB735P001229005403000	2022-05-03-191-01-01	unit	59,000.00	1	1			
2 n 1 Desktop Computer	ACER, SN: DQB735P001229005303000; DQB735P001229005403000	2022-05-03-190-01-01	unit	59,000.00	1	1			
42U data cabinet	80x1000mm (40U) with vertical power strip and cable manager, perforated front & back doors	2424-05-03-294-00-14	unit	99,000.00	1	1			
Access Pt. (Outdoor Transmitter)	ODU 500mwatts 2.4ghz SN: 542W50080423-001; 002; 003; 004	2008-05-03-017-020-00-01-11	unit	78,741.00	4	4			
ACER aspire Computer Notebook	5572W00H, C Intel Core Duo Processor T2300 (1.86Ghz L2 Cache 667MHz FSB	2007-05-03-006-00-01-11	unit	78,000.00	1	1			
All in One Desktop	with Printer, SN: 14800638230, TP3KB24227	2021-05-03-150-00-01-08	set	50,000.00	1	1			
Back up storage server		2020-05-03-377-00-14	unit	432,620.00	1	1			
Cisco Catalyst	1000, 24port GE	2023-05-03-214-00-14	unit	113,000.00	1	1			
Cisco Catalyst	1000, 24port GE	2023-05-03-215-00-14	unit	113,000.00	1	1			
Cisco Catalyst	1000, 24port GE	2023-05-03-217-00-14	unit	113,000.00	1	1			
Cisco Catalyst	1000, 24port GE	2023-05-03-218-00-14	unit	113,000.00	1	1			
CISCO Catalyst	8200L with 1-NIM Slot and 4x1G WAN parts	2024-05-03-481-00-01-11	lot	732,480.00	1	1			
Computer Laptop	Macbook, Apple, SN: FVF8615HV27	2019-05-03-080-00-01-07	unit	53,000.00	1	1			
Computer Laptop	DELL IN5570, Core i7, SN:	2021-05-03-145-146-00-01-07	unit	55,000.00	2	2			
Computer Laptop	SN: 176UGB3, 8H5TG83, Core i3 gen 11B DHH 15.6" 4ghz processors	2021-05-03-178-00-01-06	unit	53,500.00	1	1			
Computer Laptop	ASUS Core i7-9700 3.0GHZ LGA 1151 SN: 80F55F8902333	2022-05-03-185-00-10	unit	54,000.00	1	1			
Computer Laptop	intel core i5 w/ complete accessories SN: K2111N00X3503	2021-05-03-176-00-01-10-01	unit	74,990.00	1	1			
Computer Laptop	HP, BA102KTX, INTEL Core i3 1135G7H, AMD R1600, SN: CVD05885PX, 13.3" LED monitor	2022-05-03-206-00-01	unit	68,000.00	1	1			
Computer Laptop	ASUS	2022-05-03-205-00-03-03	unit	51,000.00	1	1			
Computer Laptop	Lenovo, SN: PF3NP5PX	2022-05-03-192-02-01-05	unit	53,500.00	1	1			
Computer Laptop	Ultra Book Carbon Gray, SN: K2201N0166871	2022-05-03-193-02-01-01	unit	53,500.00	1	1			
Computer Laptop	Ultra Book Carbon Gray, SN: K2201N0166901	2023-05-03-234-00-01-01-01	unit	71,800.00	1	1			
Computer Laptop	Intel Core i5, SN: K2306N0069605								

REPORT ON THE PHYSICAL COUNT OF INVENTORIES

Appendix 66

Office Supplies Inventory

(Type of Inventory Item)

As of DECEMBER 31, 2025

Fund Cluster: 01

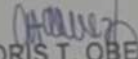
For which Alpe P. Paduyos, Administrative Officer I, Property and Supply Office is accountable, having assumed such accountability on September 14, 2023.

Article	Description	Stock Number	Unit of Measure	Unit Value	Balance Per Card	On Hand Per Count	Shortage/Overage		Remarks
					(Quantity)	(Quantity)	Quantity	Value	
ArchFile/Data Folder	ArchFile or Data Folder	10-02-01	pcs	120.20	13	13	0		
Battery dry cell	AA	10-03-02	pack	0	0	0	0		
Battery dry cell	AAA	10-03-03	pack	0	0	0	0		
Calculator	Calculator, Compact, 12 Digits	10-05-02	pcs	314.06	7	7	0		
Carbon Film	Carbon Film	10-06-02	box	353.68	5	5	0		
CertificateHolder	A4	10-08-01	pcs	0	0	0	0		
CertificateHolder	Legal	10-08-02	pcs	0	0	0	0		
Clearbook	A4 transparent	10-10-01	pcs	35.52	10	10	0		
Clip, Backfold	19mm	10-11-01	box	0	0	0	0		
Clip, Backfold	24mm	10-11-02	box	0	0	0	0		
Clip, Backfold	32mm	10-11-03	box	0	0	0	0		
Clip, Backfold	50mm	10-11-04	box	56.00	15	15	0		
Correction Tape	8m	10-13-01	pcs	0	0	0	0		
Cutter Blade	Small	10-15-02	tube	18.00	63	63	0		
Cutter Blade	Large	10-15-01	tube	0	0	0	0		
Data File Magazine	w/ closed End	10-16-01	pcs	0	0	0	0		
Dating Stamp	Dating Stamp	10-17-01	pcs	0	0	0	0		

Paper Fastener, Plastic, 6" (Paper Fastener, Plastic, 6")	Paper Fastener, Plastic, 6" (Paper Fastener, Plastic, 6")	10-82-2	box	0	0	0	0		
Paper, Multi-purpose, A4 (Paper, Multi-purpose, A4)	Paper, Multi-purpose, A4 (Paper, Multi-purpose, A4)	10-94-1	ream	0	0	0	0		
Paper, Multi-purpose, Legal (Paper, Multi-purpose, Legal)	Paper, Multi-purpose, Legal (Paper, Multi-purpose, Legal)	10-94-2	ream	0	0	0	0		

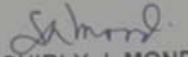
Certified Correct By:


WINNALYN V. GALLO
 VICE-CHAIRMAN


DORIS T. OBEREZ
 MEMBER

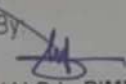

ANACLETO G. DUQUE JR.
 MEMBER


CHARLES ROMMEL C. VELASCO
 MEMBER


SHIRLY J. MONDIA
 CHAIRMAN

Signature over Printed Name of Inventory Chair and Members

Approved By:


JONALD L. PIMENTEL

Signature over Printed Name of
 Head of Agency/ Entity or Authorized
 Representative

Verified By:

 Signature over Printed Name of COA
 Representative

REPORT ON THE PHYSICAL COUNT OF INVENTORIES
 Other Supplies Inventory (Inventory)
 (Type of Inventory Item)
 As of DECEMBER 31, 2023

Annex A


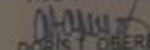
Fund Cluster: 01

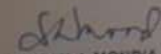
For which: Alip F. Padua - Administrative Officer, Property and Supply Office is accountable, having assumed such accountability on September 14, 2023.

Article	Description	Stock Number	Unit of Measure	Unit Value	Balance Per Card	On Hand Per Count	Shortage/Overage		Remarks
					(Quantity)	(Quantity)	Quantity	Value	
Air Freshener	Aerosol	990-01-01	can	0	0	0	0	0	
Alcohol w/ pump	500ml	990-02-01	box	195.44	4	4	0	0	
Alcohol	500ml	990-02-02	box	0	0	0	0	0	
Cleaner	Scouring Powder	990-15-01	can	0	0	0	0	0	
Disinfectant Spray	Aerosol	990-21-01	can	0	0	0	0	0	
Floor wax	Paste Type- Red	990-39-01	can	0	0	0	0	0	
Furniture Cleaner	Aerosol type	990-41-01	can	138.92	1	1	0	0	
Hand Sanitizer	500ml, Gel	990-47-01	box	80.00	4	4	0	0	
Liquid Hand Soap	1000ml, Liquid	990-48-01	box	61.75	104	104	0	0	
Mop Bucket	Terrazo	990-54-01	pc	0	0	0	0	0	
Mop Handle	Aluminum	990-55-01	pc	0	0	0	0	0	
Mop Head	All cotton	990-56-01	pc	0	0	0	0	0	
RAGS	All cotton	990-80-01	bundle	0	0	0	0	0	
Rake	wooden handle	990-81-01	pc	200.00	2	2	0	0	
Scouring Pad	Pad	990-86-01	pack	15.00	12	12	0	0	
Sackbroom	Sackbroom	990-89-01	pc	0	0	0	0	0	
Tissue Paper	Zoty	990-103-01	roll	9.00	20	20	0	0	
Toilet Bowl Cleaner	Toilet Bowl Cleaner	990-101-01	box	0	0	0	0	0	
Trash Can/Waste Basket	wire cover Small	990-115-01	pc	53.00	8	8	0	0	
Twine Plastic, 1kg (Twine Plastic, 1kg)	Twine Plastic, 1kg (Twine Plastic, 1kg)	990-110-1	roll	0	0	0	0	0	
Cell Card, Globe 300 (Cell Card, Globe 300)	Cell Card, Globe 300 (Cell Card, Globe 300)	990-12-2	piece	0	0	0	0	0	
Cell Card, Globe 500 (Cell Card, Globe 500)	Cell Card, Globe 500 (Cell Card, Globe 500)	990-12-3	piece	0	0	0	0	0	
Steel wood (Steel wood)	Steel wood (Steel wood)	990-125-1	piece	0	0	0	0	0	
Cell Card, Smart 300 (Cell Card, Smart 300)	Cell Card, Smart 300 (Cell Card, Smart 300)	990-13-2	piece	0	0	0	0	0	
Cell Card, Smart 500 (Cell Card, Smart 500)	Cell Card, Smart 500 (Cell Card, Smart 500)	990-13-3	piece	0	0	0	0	0	
Storage Box, 50L (Storage Box, 50L)	Storage Box, 50L (Storage Box, 50L)	990-134-2	pc	0	0	0	0	0	
Storage Box, 30L (Storage Box, 30L)	Storage Box, 30L (Storage Box, 30L)	990-134-3	PC	0	0	0	0	0	
Storage Box, 20L (Storage Box, 20L)	Storage Box, 20L (Storage Box, 20L)	990-134-4	PC	0	0	0	0	0	
Decorative plastic pots, 30x22 cm (Decorative plastic pots, 30x22 cm)	Decorative plastic pots, 30x22 cm (Decorative plastic pots, 30x22 cm)	990-138-1	pc	0	0	0	0	0	


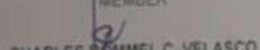
Decorative plastic pots, 23x17 cm (Decorative plastic pots, 23x17 cm)	Decorative plastic pots, 23x17 cm (Decorative plastic pots, 23x17 cm)	990-138-2	pc	0	0	0	0	
Decorative plastic pots, 21x15cm (Decorative plastic pots, 21x15cm)	Decorative plastic pots, 21x15cm (Decorative plastic pots, 21x15cm)	990-138-3	pc	0	0	0	0	
Decorative plastic pots, 18x13cm (Decorative plastic pots, 18x13cm)	Decorative plastic pots, 18x13cm (Decorative plastic pots, 18x13cm)	990-138-4	pc	0	0	0	0	
Decorative plastic pots, 44x19x14 (Decorative plastic pots, 44x19x14)	Decorative plastic pots, 44x19x14 (Decorative plastic pots, 44x19x14)	990-138-5	pc	0	0	0	0	
Toilet Deodorizer Block (Toilet Deodorizer Block)	Toilet Deodorizer Block (Toilet Deodorizer Block)	990-148-1	pc	0	0	0	0	
Cloth Dish (Cloth Dish)	Cloth Dish (Cloth Dish)	990-19-2	PC	0	0	0	0	
Alcohol, Ethyl, 70% , 1000ml (Alcohol, Ethyl, 70% , 1000ml)	Alcohol, Ethyl, 70% , 1000ml (Alcohol, Ethyl, 70% , 1000ml)	990-2-3	bottle	0	0	0	0	
Alcohol, Isopropyl, 70% (Alcohol, Isopropyl, 70%)	Alcohol, Isopropyl, 70% (Alcohol, Isopropyl, 70%)	990-2-7	gallon	0	0	0	0	
Detergent Powder, All-purpose, 1kg (Detergent Powder, All-purpose, 1kg)	Detergent Powder, All-purpose, 1kg (Detergent Powder, All-purpose, 1kg)	990-27-1	pack/pouch	0	0	0	0	
Detergent Powder, All-purpose, 1.1kg (Detergent Powder, All-purpose, 1.1kg)	Detergent Powder, All-purpose, 1.1kg (Detergent Powder, All-purpose, 1.1kg)	990-27-3	pack/pouch	0	0	0	0	
Dishwashing Cleanser, Liquid bottle (Dishwashing Cleanser, Liquid bottle)	Dishwashing Cleanser, Liquid bottle (Dishwashing Cleanser, Liquid bottle)	990-28-2	bottle	0	0	0	0	
Dishwashing Sponge (Dishwashing Sponge)	Dishwashing Sponge (Dishwashing Sponge)	990-29-1	piece	0	0	0	0	
Dishwashing/Kitchen Sponge (Dishwashing/Kitchen Sponge)	Dishwashing/Kitchen Sponge (Dishwashing/Kitchen Sponge)	990-29-2	PACK	0	0	0	0	
Dust Pan, non rigid plastic (Dust Pan, non rigid plastic)	Dust Pan, non rigid plastic (Dust Pan, non rigid plastic)	990-33-1	piece	0	0	0	0	
Face Mask, 3ply (Face Mask, 3ply)	Face Mask, 3ply (Face Mask, 3ply)	990-38-4	box	0	0	0	0	
Garbage/Trash Bag (L) (Garbage/Trash Bag (L))	Garbage/Trash Bag (L) (Garbage/Trash Bag (L))	990-42-1	roll/pack	0	0	0	0	
Glass Cleaner (Glass Cleaner)	Glass Cleaner (Glass Cleaner)	990-43-1	bottle	0	0	0	0	
Hand Sanitizer with Pump, 500ml (Hand Sanitizer with Pump, 500ml)	Hand Sanitizer with Pump, 500ml (Hand Sanitizer with Pump, 500ml)	990-47-2	bottle	0	0	0	0	
Hand Soap, Liquid bottle (Hand Soap, Liquid bottle)	Hand Soap, Liquid bottle (Hand Soap, Liquid bottle)	990-48-1	bottle	0	0	0	0	
Bleach gallon (Bleach gallon)	Bleach gallon (Bleach gallon)	990-6-1	gallon	0	0	0	0	
Multi-Insect Killer Spray (Multi-Insect Killer Spray)	Multi-Insect Killer Spray (Multi-Insect Killer Spray)	990-68-1	sn/can	0	0	0	0	
Broom, Soft (Tambo) (Broom, Soft (Tambo))	Broom, Soft (Tambo) (Broom, Soft (Tambo))	990-9-1	piece	0	0	0	0	
Tissue, Interfolded Paper Towel (Tissue, Interfolded Paper Towel)	Tissue, Interfolded Paper Towel (Tissue, Interfolded Paper Towel)	990-99-1	pack	0	0	0	0	

Certified Correct By


WINIFRED V. GALLO
 VICE-CHAIRMAN

DORIS T. OBEREZ
 MEMBER


SHIRLY J. MONDIA
 CHAIRMAN

Signature over Printed Name of Inventory Chair and Members


ANACLETO G. DUQUE JR.
 MEMBER

CHARLES ROMMEL C. VELASCO
 MEMBER

Approved By


JONAL D. PIMENTEL

Signature over Printed Name of Head
of Agency/ Entity or Authorized
Representative

Verified By:

Signature over Printed Name of COA Representative

REPORT ON THE PHYSICAL COUNT OF INVENTORIES

Construction and Electrical Supplies

(Type of Inventory Item)

As of DECEMBER 31, 2025

Appendix 66

Fund Cluster: 01



For which Alex P. Padovani - Administrative Officer I, Property and Supply Office is accountable, having assumed such accountability on September 14, 2023

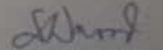
Article	Description	Stock Number	Unit of Measure	Unit Value	Balance Per Card	On Hand Per Count	Shortage/Overage		Remarks
					(Quantity)	(Quantity)	Quantity	Value	
Hinges, Loose Pin, 3 x 3 (Hinges, Loose Pin, 3 x 3)	Hinges, Loose Pin, 3 x 3 (Hinges, Loose Pin, 3 x 3)	130-103-2	pair	346.00	0	0	0	0	0
Nail, Common Wire (CWN) #1 (Nail, Common Wire (CWN) #1)	Nail, Common Wire (CWN) #1 (Nail, Common Wire (CWN) #1)	130-125-1	kilogram	75.00	0	0	0	0	0
Nail, Common Wire (CWN) #1 1/2 (Nail, Common Wire (CWN) #1 1/2)	Nail, Common Wire (CWN) #1 1/2 (Nail, Common Wire (CWN) #1 1/2)	130-125-2	kilogram	65.00	0	0	0	0	0
Nail, Common Wire (CWN) #2 1/2 (Nail, Common Wire (CWN) #2 1/2)	Nail, Common Wire (CWN) #2 1/2 (Nail, Common Wire (CWN) #2 1/2)	130-125-4	kilogram	65.00	0	0	0	0	0
Nail, Common Wire (CWN) #3 (Nail, Common Wire (CWN) #3)	Nail, Common Wire (CWN) #3 (Nail, Common Wire (CWN) #3)	130-125-5	kilogram	65.00	0	0	0	0	0
Paint for Cement, Flat Tile, Assorted Colors (Paint for Cement, Flat Tile, Assorted Colors)	Paint for Cement, Flat Tile, Assorted Colors (Paint for Cement, Flat Tile, Assorted Colors)	130-137-1	gallon	850.00	0	0	0	0	0
Paint for Cement, Flat Wall, Enamel, Assorted Colors (Paint for Cement, Flat Wall, Enamel, Assorted)	Paint for Cement, Flat Wall, Enamel, Assorted Colors (Paint for Cement, Flat Wall, Enamel, Assorted)	130-137-2	gallon	850.00	0	0	0	0	0
Paint for Cement, Top Coat, Acrylic (Paint for Cement, Top Coat, Acrylic)	Paint for Cement, Top Coat, Acrylic (Paint for Cement, Top Coat, Acrylic)	130-137-5	gallon	110.00	0	0	0	0	0
Paint for Cement, Semi-gloss, Latex, Assorted Colors (Paint for Cement, Semi-gloss, Latex, Assorted C)	Paint for Cement, Semi-gloss, Latex, Assorted Colors (Paint for Cement, Semi-gloss, Latex, Assorted C)	130-137-7	gallon	868.00	0	0	0	0	0
Paint for Metal, Elastomeric, Primer Top Coat (Paint for Metal, Elastomeric, Primer Top Coat)	Paint for Metal, Elastomeric, Primer Top Coat (Paint for Metal, Elastomeric, Primer Top Coat)	130-138-4	gallon	1087.50	0	0	0	0	0
Paint for Roofing, Top Coat, Elastomeric, Assorted Colors (Paint for Roofing, Top Coat, Elastomeric)	Paint for Roofing, Top Coat, Elastomeric, Assorted Colors (Paint for Roofing, Top Coat, Elastomeric)	130-139-1	gallon	920.00	0	0	0	0	0
Paint for Roofing, Top Coat, Acrylic, Assorted Colors (Paint for Roofing, Top Coat, Acrylic, Assort)	Paint for Roofing, Top Coat, Acrylic, Assorted Colors (Paint for Roofing, Top Coat, Acrylic, Assort)	130-139-5	gallon	820.00	0	0	0	0	0
Paint Thinner (Paint Thinner)	Paint Thinner (Paint Thinner)	130-143-1	gallon	410.00	0	0	0	0	0
Paint Tray with Roller (Paint Tray with Roller)	Paint Tray with Roller (Paint Tray with Roller)	130-144-1	set	147.14	0	0	0	0	0
Paint Tray with Roller, 4" (Paint Tray with Roller, 4")	Paint Tray with Roller, 4" (Paint Tray with Roller, 4")	130-144-2	set	66.00	0	0	0	0	0
Polyester Body filler w/ hardener (Polyester Body filler w/ hardener)	Polyester Body filler w/ hardener (Polyester Body filler w/ hardener)	130-153-1	gallon	996.00	0	0	0	0	0
Pullbox, metal with cover (Pullbox, metal with cover)	Pullbox, metal with cover (Pullbox, metal with cover)	130-157-1	piece	190.00	0	0	0	0	0
Bidet, Plastic (Bidet, Plastic)	Bidet, Plastic (Bidet, Plastic)	130-16-1	piece	900.00	0	0	0	0	0
Sand Paper #80 (Sand Paper #80)	Sand Paper #80 (Sand Paper #80)	130-176-2	piece	21.00	0	0	0	0	0
Sanding Disc, 4" (Sanding Disc, 4")	Sanding Disc, 4" (Sanding Disc, 4")	130-178-2	piece	31.25	0	0	0	0	0

Certified Correct By:


WINNIE A. GALLO
VICE CHAIRMAN

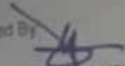
DORIS T. OBEREZ
MEMBER


ANACLETO G. DUQUE JR.
MEMBER

CHARLES ROMMEL C. VELASCO
MEMBER


SHIRLY J. MONDIA
CHAIRMAN

Signature over Printed Name of Inventory Chair and Members

Approved By:


RONALD L. PIMENTEL
Signature over Printed Name of Head
of Agency/ Entity or Authorized
Representative

Verified By:

Signature over Printed Name of CDA Representative

REPORT ON THE PHYSICAL COUNT OF INVENTORIES

Appendix 66

Office Supplies Inventory

(Type of Inventory Item)

As of DECEMBER 31, 2025

Fund Cluster: 05

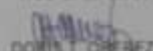
For which Alpe P. Paduyos Administrative Officer I, Property and Supply Office is accountable, having assumed such accountability on September 14, 2023


Article	Description	Stock Number	Unit of Measure	Unit-Value	Balance Per Card	On Hand Per Count	Shortage/Overage		Remarks
					(Quantity)	(Quantity)	Quantity	Value	
ArchFile/Data Folder	ArchFile or Data Folder	10-02-01	pcs	109.12	28	28	0		
Ballpoint pen	Black	10-104-01	pcs		0	0	0		
Ballpoint pen	Blue	10-104-02	pcs		0	0	0		
Ballpoint pen	Red	10-104-03	pcs		0	0	0		
Battery dry cell	AA	10-03-02	pack	18.00	11	11	0		
Battery dry cell	AAA	10-03-03	pack		0	0	0		
Battery dry cell	1.5V	10-03-01	pack	28.00	30	30	0		
Binding & Punching Machine	50mm Cap	10-04-01	Unit		0	0	0		
Calculator	Compact, 12 digits	10-05-02	pcs		0	0	0		
Carbon Film	Legal	10-06-02	box	357.11	3	3	0		
Cartolina	Assorted color	10-07-01	bundle		0	0	0		
Chalk	White Enamel, Dustless	10-09-01	box	32.95	5	5	0		
ClearBook	A4, Transparent	10-10-01	pcs	32.95	22	22	0		
ClearBook	Legal, Transparent	10-10-02	pcs	29.00	25	25	0		
Clip, Backfold	19mm	10-11-01	box		0	0	0		
Clip, Backfold	25mm	10-11-02	box		0	0	0		
Clip, Backfold	32mm	10-11-03	box		0	0	0		
Clip, Backfold	50mm	10-11-04	box		0	0	0		
Correction Tape	Correction Tape	10-13-01	pcs		0	0	0		
Cutter Knife	general purposes	10-14-01	pcs		0	0	0		

Paper, Bond, A4 (Paper, Bond, A4)	Paper, Bond, A4 (Paper, Bond, A4)	10-86-5	ream		0	0	0		
Paper, Bond, Legal (Paper, Bond, Legal)	Paper, Bond, Legal (Paper, Bond, Legal)	10-86-6	ream		0	0	0		
Paper, Multicopy, Legal (Paper, Multicopy, Legal)	Paper, Multicopy, Legal (Paper, Multicopy, Legal)	10-85-2	ream		0	0	0		
Paper, Pad, Ruled (Paper, Pad, Ruled)	Paper, Pad, Ruled (Paper, Pad, Ruled)	10-87-1	pad		0	0	0		
Paper, Parchment, Multi-purpose (Paper, Parchment, Multi-purpose)	Paper, Parchment, Multi-purpose (Paper, Parchment, Multi-purpose)	10-88-3	pack		0	0	0		
Rope, abaca (Rope, abaca)	Rope, abaca (Rope, abaca)	10-121-1	roll		0	0	0		

Certified Correct By


 WYNNE RIVY GALLO
 VICE CHAIRMAN


 DORIS T. ORENEZ
 MEMBER


 ANACLETO G. DUQUE JR.
 MEMBER


 CHARLES ROMMEL C. VELASCO
 MEMBER


 SHIRLY J. MONDIA
 CHAIRMAN

Signature over Printed Name of Inventory Chair and Members

Approved By


 RONALD L. PIMENTEL

Signature over Printed Name of Head
 of Agency/ Entity or Authorized
 Representative

Verified By

Signature over Printed Name of CCA

REPORT ON THE PHYSICAL COUNT OF INVENTORIES

Other Supplies Inventory

(Type of Inventory Item)

As of DECEMBER 31, 2025

Appendix 6A

Fund Cluster: 05

For which Alpe P. Paduyos, Administrative Officer, Property and Supply Office, is accountable, having assumed such accountability on September 14, 2023

Article	Description	Stock Number	Unit of Measure	Unit Value	Balance Per Card	On Hand Per Count	Shortage/Overage		Remarks
					(Quantity)	(Quantity)	Quantity	Value	
Air Freshener	Aerosol	990-01-01	can	101.82	63	63	0		
Alcohol	1 Gallon	990-02-02	gal		0	0	0		
Alcohol 70% Ethyl	500 ml	990-02-04	bl	36.00	108	108	0		
Bleach	Zonrox, 1L	990-06-02	bl		0	0	0		
Cleanser	Scouring Powder	990-16-01	can		0	0	0		
Detergent	Bar	990-26-01	bar		0	0	0		
Detergent	Powder	990-27-01	pack		0	0	0		
Disinfectant Spray	Aerosol	990-31-02	can		0	0	0		
Floorwax	Paste Type, Red, Small size	990-39-02	can	135.00	6	6	0		
Furniture Cleaner	Aerosol	990-41-01	can	99.00	11	11	0		
Garden Hose	Garden Hose	90-35-01	meter		0	0	0		
Garbage Bag / Trash Bag	XXL	990-42-05	pack		0	0	0		
Hand Sanitizer	500ml Gel	990-47-01	bot	65.00	50	50	0		
Liquid Hand Soap	500ml	990-48-03	bot		0	0	0		
Mop Bucket	Tornado	990-64-01	pc		0	0	0		
Mop Handle	Aluminum	990-65-01	pc		0	0	0		
Mop Head	All cotton	990-66-02	pcs		0	0	0		
Multi - Insect killer	Aerosol Spray	990-68-01	can	120.00	33	33	0		
RAGS	All cotton	990-80-01	bundle	75.00	36	36	0		
Scouring Pad	Pad	990-86-01	pack		0	0	0		
Soft Broom	Soft Broom	990-09-01	pc		0	0	0		
Stick Broom	Stick Broom	990-09-02	pc		0	0	0		
Toilet Bowl Cleaner	Toilet Bowl Cleaner	990-101-01	bl		0	0	0		
Tissue Paper	2ply	990-103-01	roll		0	0	0		
Trash Can/Waste Basket	w/o cover	990-115-02	pc	50.21	8	8	0		

Beach gallon (Beach gallon)	Beach gallon (Beach gallon)	990-6-1	gallon	0	0	0	
Beach Chlorine (Beach Chlorine)	Beach Chlorine (Beach Chlorine)	990-6-2	kilogram	0	0	0	
Mop Head, All Cotton (Mop Head, All Cotton)	Mop Head, All Cotton (Mop Head, All Cotton)	990-66-1	piece	0	0	0	
Plaque 12x12mm (Plaque 12x12mm)	Plaque 12x12mm (Plaque 12x12mm)	990-77-2	piece	0	0	0	
Plaque 12x12mm (Plaque 12x12mm)	Plaque 12x12mm (Plaque 12x12mm)	990-77-3	piece	0	0	0	
Remanufacture Film, Exels RTCL039NAA (Remanufacture Film, Exels RTCL039NAA)	Remanufacture Film, Exels RTCL039NAA (Remanufacture Film, Exels RTCL039NAA)	990-82-1	piece	0	0	0	
Lace Tonnage (Lace Tonnage)	Lace Tonnage (Lace Tonnage)	990-83-2	rod	0	0	0	
Lace Ruffs (Lace Ruffs)	Lace Ruffs (Lace Ruffs)	990-83-3	rod	0	0	0	
Rug (Rug)	Rug (Rug)	990-85-1	piece	0	0	0	
SD Card 500GB (SD Card 500GB)	SD Card 500GB (SD Card 500GB)	990-87-2	pc	0	0	0	
Tissue, Infolded Paper Towel (Tissue, Infolded Paper Towel)	Tissue, Infolded Paper Towel (Tissue, Infolded Paper Towel)	990-99-1	pack	0	0	0	

Certified Correct By

[Signature]
EMILY S. DAVIS
 CHAIRMAN

[Signature]
ANACLETO G. DUGUE JR.
 MEMBER

[Signature]
CHARLES ROYAL C. VELASCO
 MEMBER

[Signature]
SHIRLEY MONDA
 CHAIRMAN

Signature over Printed Name of Inventory Chair and Members

Approved By

[Signature]
JONATHAN PARENTI
 Signature over Printed Name of
 Head of Agency/Entity or
 Authorized Representative

Verified By

Signature over Printed Name of CCA

REPORT ON THE PHYSICAL COUNT OF INVENTORIES

Drugs and Medicines Inventory

(Type of Inventory Name)

As of DECEMBER 31, 2023

Appendix 04

Fund Cluster: 05

For which: Alpe P. Padinos, Administrative Officer I, Property and Supply Office is accountable, having assumed such accountability on September 14, 2023.


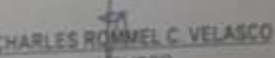
Article	Description	Stock Number	Unit Measure	Unit Value	Balance Per	On Hand Per	Shortage/Overage		Remarks
					Card	Count	Quantity	Value	
Acetylcysteine, 600mg	Acetylcysteine, 600mg	60 - 1 - 1	sachet	22.12	500	500	0		
Amlodipine, 10mg	Amlodipine, 10mg	60 - 5 - 1	tablet	0.45	4,800	4,800	0		
Amlodipine, 5mg	Amlodipine, 5mg	60 - 5 - 2	tablet	0.32	4,800	4,800	0		
Amoxicillin, 500mg	Amoxicillin, 500mg	60 - 6 - 2	tablet	2.95	181	181	0		
Ascorbic Acid, 500mg	Ascorbic Acid, 500mg	60 - 13 - 2	tablet	0.55	2488	2488	0		
Azithromycin, 500mg	Azithromycin, 500mg	60 - 15 - 1	tablet	13.10	3270	3270	0		
Betahistine, 24mg	Betahistine, 24mg	60 - 17 - 2	tablet	9.46	200	200	0		
Captrophil, 25mg	Captrophil, 25mg	60 - 23 - 1	tablet	0.45	600	600	0		
Cefalexin, 500mg	Cefalexin, 500mg	60 - 25 - 1	capsule	2.01	830	830	0		
Cefuroxime, 500mg	Cefuroxime, 500mg	60 - 29 - 3	tablet	11.65	8,617	8,617	0		
Celecoxib, 200mg	Celecoxib, 200mg	60 - 31 - 1	tablet	2.04	4500	4500	0		
Ceterzine, 10mg	Ceterzine, 10mg	60 - 32 - 1	tablet	0.35	13,480	13,480	0		
Cinnarizine, 25mg	Cinnarizine, 25mg	60 - 33 - 1	tablet	0.32	736	736	0		
Ciprofloxacin, 500mg	Ciprofloxacin, 500mg	60 - 34 - 2	tablet	2.14	300	300	0		
Clarithromycin, 500mg	Clarithromycin, 500mg	60 - 35 - 3	tablet	13.83	2,727	2,727	0		
Clindamycin, 300mg	Clindamycin, 300mg	60 - 36 - 2	capsule	4.47	10,621	10,621	0		
Cloxacillin, 500mg	Cloxacillin, 500mg	60 - 39 - 1	capsule	2.27	3,000	3,000	0		
Co-Amoxiclav, 1g	Co-Amoxiclav, 1g	60 - 7 - 1	tablet	38.17	217	217	0		
Co-Amoxiclav, 625mg	Co-Amoxiclav, 625mg	60 - 7 - 2	tablet	10.19	6,984	6,984	0		
Dicycloverine, 10mg	Dicycloverine, 10mg	60 - 43 - 1	tablet	0.39	463	463	0		
Dicycloverine, 10mg	Dicycloverine, 10mg	60 - 45 - 1	ampoule	24.13	84	84	0		
Diphehydramine, 50mg	Diphehydramine, 50mg	60 - 47 - 1	tablet	0.14	3000	3000	0		
Domperidone, 10mg	Domperidone, 10mg	60 - 51 - 5	tablet	2.36	1,500	1,500	0		
Ferrous Sulfate + Folic + Vitamin B	Ferrous Sulfate + Folic + Vitamin B	60 - 58 - 1	vial	84.45	50	50	0		
Hydrocortisone, 250mg	Hydrocortisone, 250mg	60 - 59 - 1	ampoule	18.20	400	400	0		
Hyoscine-N-ButylBromide, 20mg	Hyoscine-N-ButylBromide, 20mg	60 - 66 - 1	ampoule	18.93	950	950	0		
Ketorolac, Ketadol, amp	Ketorolac, Ketadol, amp	60 - 69 - 1	tablet	1.27	17,595	17,595	0		
Lagundi, Offlmed, 300mg	Lagundi, Offlmed, 300mg	60 - 137 - 1	tablet	1.75	1000	1000	0		
Loratidine, 10mg	Loratidine, 10mg	60 - 72 - 1	tablet	5.97	4,200	4,200	0		
Losartan, 100mg	Losartan, 100mg								

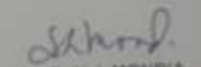
Losartan, 50mg	Losartan, 50mg	60	72	-	2	tablet	3.20	4,653	4,653	0
Mefenamic Acid, 500mg	Mefenamic Acid, 500mg	60	75	-	1	capsule	2.40	4,492	4,492	0
Metoclopramide, 5mg/mL	Metoclopramide, 5mg/mL	60	78	-	2	ampoule	7.06	1,000	1,000	0
Metoprolol, 50mg	Metoprolol, 50mg	60	79	-	2	tablet	0.92	300	300	0
Metronidazole, 500mg	Metronidazole, 500mg	60	80	-	1	tablet	1.25	473	473	0
Montelukast + Levocetirizine, 10mg/5mg	Montelukast + Levocetirizine, 10mg/5mg	60	84	-	1	tablet	19.66	778	778	0
Montelukast, 10mg	Montelukast, 10mg	60	81	-	1	tablet	5.28	1,000	1,000	0
Multivitamins + Iron	Multivitamins + Iron	60	85	-	2	capsule	1.02	49,962	49,962	0
Omeprazole, 40mg	Omeprazole, 40mg	60	90	-	1	tablet	4.51	4855	4855	0
Omeprazole, 40mg	Omeprazole, 40mg	60	90	-	2	vial	53.14	80	80	0
Oral Rehydration Solutions, O.R.S.	Oral Rehydration Solutions, O.R.S.	60	41	-	1	sachet	2.91	299	299	0
Paracetamol, 500mg	Paracetamol, 500mg	60	92	-	4	tablet	0.55	29,195	29,195	0
Phenylpropanolamine + Chlorpheniramine + Paracetamol, 75mg	Phenylpropanolamine + Chlorpheniramine + Paracetamol, 75mg	60	93	-	1	tablet	2.91	4,111	4,111	0
Prednesone, 20mg	Prednesone, 20mg	60	97	-	1	tablet	2.04	474	474	0
Ranitidine, 150mg	Ranitidine, 150mg	60	100	-	1	tablet	1.26	834	834	0
Salbutamol + Ipratropium, 200mcg	Salbutamol + Ipratropium, 200mcg	60	62	-	1	nebule	22.00	5,000	5,000	0
Salbutamol, 1mg/mL (2.5mg/2.5ml)	Salbutamol, 1mg/mL (2.5mg/2.5ml)	60	102	-	2	nebule	7.20	985	985	0
Salbutamol, 2mg	Salbutamol, 2mg	60	102	-	4	tablet	0.32	100	100	0
Tetanus Toxoid, 0.5ml	Tetanus Toxoid, 0.5ml	60	174	-	1	vial	72.80	150	150	0
Tobramycin, 0.3% Eye Drop	Tobramycin, 0.3% Eye Drop	60	114	-	1	bottle	123.76	50	50	0
Tranexamic Acid, 500mg	Tranexamic Acid, 500mg	60	116	-	1	ampoule	64.75	40	40	0
Vitamin B-Complex	Vitamin B-Complex	60	112	-	1	tablet	0.73	49,900	49,900	0
Zinc Oxide + Calamine, Cream	Zinc Oxide + Calamine, Cream	60	124	-	1	sachet	39.32	93	93	0

Certified Correct By


WINNIE NY GALLO
 VICE-CHAIRMAN

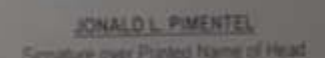
DORIS T. OBEREZ
 MEMBER


ANACLETO G. DUQUE JR.
 MEMBER

CHARLES ROMMEL C. VELASCO
 MEMBER


SHIRLY J. MONDIA
 CHAIRMAN

Signature over Printed Name of Inventory Chair and Members

Approved By


RONALD L. PIMENTEL
 Signature over Printed Name of Head
 of Agency/ Entity or Authorized
 Representative

BY AUTHORITY OF THE PRESIDENT


SAMSUDIN S. PANDAY
 W-PLS

Verified By

Signature over Printed Name of CGA



UNIVERSITY OF SOUTHERN MINDANAO
Kabacan, Cotabato
Philippines


**SUMMARY OF PHYSICAL INVENTORY AND TOTAL ACCUMULATED DEPRECIATION
OF PROPERTY, PLANT AND EQUIPMENT AS OF DECEMBER 31, 2024**

FUND 01


Account Code	Total Cost	Depreciation Period	Depreciation Prior	Total Depreciation	Net Book Value	Fund Source
10601010	78,498,720.76	-	-	-	78,498,720.76	101
10602990	10,188,506.70	952,328.13	4,411,812.56	5,364,140.69	4,824,366.01	101
10603040	8,088,135.04	336,578.77	400,970.87	737,549.64	7,350,585.40	101
10603050	1,020,800.00	96,976.00	205,751.00	302,727.00	718,073.00	101
10604010	80,488,119.94	809,667.60	41,298,939.99	42,108,607.59	38,379,512.35	101
	23,206,846.34	-	22,046,504.03	22,046,504.03	1,160,342.31	USMARC
Total	103,694,966.28	809,667.60	63,345,444.02	64,155,111.62	39,539,854.66	
10604020	495,000.00	23,512.50	290,350.00	313,862.50	181,137.50	FOS
	369,507,826.04	4,824,186.55	157,183,702.98	162,007,889.53	207,499,936.51	101
Total	370,002,826.04	4,847,699.05	157,473,952.98	162,321,652.03	207,681,174.01	
10604030	9,096,000.00	-	8,641,200.00	8,641,200.00	454,800.00	101
10604060	54,913,702.40	729,147.24	33,363,584.10	34,092,731.34	20,820,971.06	101
10604990	262,500.00	-	249,375.00	249,375.00	13,125.00	Donation
	385,320.00	13,680.00	358,854.00	372,534.00	12,786.00	FOS
	174,404,927.70	1,964,041.56	75,793,380.60	77,757,422.16	96,647,505.54	101
	4,167,174.32	-	2,399,605.00	2,399,605.00	1,767,569.32	USMARC
Total	179,219,922.02	1,977,721.56	78,801,214.60	80,778,936.16	98,440,985.86	
10605010	54,350.00	-	51,632.50	51,632.50	2,717.50	Donation
	685,000.00	65,075.00	119,304.15	184,379.15	500,620.85	101
Total	739,350.00	65,075.00	170,936.65	236,011.65	503,338.35	
10605020	8,713,955.94	729,307.39	5,003,543.34	5,732,850.73	2,981,105.21	101
10605030	26,852,971.71	1,739,170.84	6,233,003.72	7,972,174.56	18,880,797.15	
10605040	9,078,096.60	551,294.18	6,434,099.90	6,985,394.08	2,092,702.52	Donation
	50,000.00	4,275.00	39,431.25	43,706.25	6,293.75	FOS
	5,338,845.00	17,250.00	5,054,652.75	5,071,902.75	266,942.25	101
Total	14,466,941.60	572,819.18	11,528,183.90	12,101,003.08	2,365,938.52	

10605080	5,024,500.00	477,327.50	264,902.97	742,230.47	4,282,269.53	ADM COST
	54,000.00	-	51,300.00	51,300.00	2,700.00	161
	935,000.00	-	888,250.00	888,250.00	46,750.00	Oil Palm
Total	6,013,500.00	477,327.50	1,204,452.97	1,681,780.47	4,331,719.53	
10605090	112,166.00	10,655.76	7,203.84	17,759.60	94,406.40	ADM COST
10605100	3,149,800.00	354,977.00	305,105.15	660,082.15	2,489,717.85	ADM COST
	55,000.00	-	52,250.00	52,250.00	2,750.00	AIPS
	754,420.00	139,365.00	54,715.25	194,080.25	560,339.75	161
Total	3,959,220.00	494,342.00	412,070.40	906,412.40	3,052,807.60	
10605110	1,420,000.00	134,900.00	300,200.00	435,100.00	984,900.00	ADM COST
	219,228.00	6,833.16	196,308.57	203,141.73	16,086.27	161
	89,723.08	-	85,236.93	85,236.93	4,486.15	PRTC
	580,718.08	-	551,682.18	551,682.18	29,035.90	RSTC
	90,000.00	8,550.00	18,525.00	27,075.00	62,925.00	PERMS
	12,602,594.00	1,113,269.83	5,861,656.11	6,974,925.94	5,627,668.06	Hospital
Total	15,002,263.16	1,263,552.99	7,013,608.79	8,277,161.78	6,725,101.38	
10605120	9,910,000.00	1,725,991.64	-	1,725,991.64	8,184,008.36	161
10605130	51,000.00	-	48,450.00	48,450.00	2,550.00	AIPS
10605140	912,664.00	79,477.82	-	79,477.82	833,186.18	161
10606010	12,596,819.00	550,364.45	10,097,502.30	10,647,866.75	1,948,952.25	ADM COST
	359,500.00	-	341,525.00	341,525.00	17,975.00	AIPS
	55,500.00	-	52,725.00	52,725.00	2,775.00	161
	70,250.00	-	66,737.50	66,737.50	3,512.50	PERF
	1,557,946.43	-	1,480,049.11	1,480,049.11	77,897.32	Hospital
Total	14,640,015.43	550,364.45	12,038,538.91	12,588,903.36	2,051,112.07	
10607010	193,840.00	13,811.10	-	13,811.10	180,028.90	161
10607020	1,215,500.00	230,945.00	269,435.83	500,380.83	715,119.17	ADM COST
10699990-A	396,550.00	-	376,722.50	376,722.50	19,827.50	161
10701030	43,744.00	-	-	-	43,744.00	161


Prepared by:


 CHERYL M. ITABLE
 Admin. Assistant II

Reviewed by:


 SHIRLY J. MONDIA
 Administrative Officer V

Certified Correct:


 MARGIE B. GALANG
 Chief Administrative Officer

Date:

02/14/2025

	773,230.00	73,456.85	165,277.93	238,734.76	534,495.24	PCA-SARAI
	3,257,368.50	247,073.25	2,456,783.43	2,703,856.68	553,511.82	PCAARD-CHEV
	50,000.00	4,750.00	4,750.00	9,500.00	40,500.00	RESEARCH
	646,313.50	-	613,997.82	613,997.82	32,315.68	SOXAARDEC
Total	70,908,764.94	5,119,116.80	32,016,780.99	37,135,897.79	33,773,867.35	

10605120	267,000.00	12,682.50	-	12,682.50	254,317.50	NEDA-KR2
10605130	112,758.00	10,712.01	74,091.40	84,803.41	27,954.59	NAFES
10605140	77,000.00	-	73,150.00	73,150.00	3,850.00	CIRDUP
	75,111.00	-	73,355.45	73,355.45	3,755.55	VERMI
Total	152,111.00	-	144,505.45	144,505.45	7,605.55	

10606010	500,000.00	-	475,000.00	475,000.00	25,000.00	ACIAR
	348,652.00	-	331,219.40	331,219.40	17,432.60	ATEP
	640,000.00	-	608,000.00	608,000.00	32,000.00	IDG
	799,100.00	-	759,145.00	759,145.00	39,955.00	IDP
	60,500.00	-	57,475.00	57,475.00	3,025.00	HELP-MC
	59,000.00	-	56,050.00	56,050.00	2,950.00	MFDP
	124,000.00	-	117,800.00	117,800.00	6,200.00	PPSM
Total	2,531,252.00	-	2,404,689.40	2,404,689.40	126,562.60	

10607010	395,102.00	37,534.68	100,092.50	137,627.18	257,474.82	DA-BAR
	57,945.00	5,504.78	11,927.02	17,431.80	40,513.20	DOST-ATBI
Total	453,047.00	43,039.46	112,019.52	155,058.98	297,988.02	

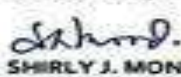
10699990-A	365,000.00	-	346,750.00	346,750.00	18,250.00	DA-BAR
	573,000.00	-	544,350.00	544,350.00	28,650.00	PCAARD-CHEV
Total	938,000.00	-	891,100.00	891,100.00	46,900.00	

10699990-B	211,200.00	-	200,640.00	200,640.00	10,560.00	IDG
	210,000.00	39,900.00	86,450.00	126,350.00	83,650.00	PCAARD
Total	421,200.00	39,900.00	287,090.00	326,990.00	94,210.00	

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Certified Correct:


MARGIE B. GALANG
 Chief Administrative Officer

Date:

02/14/2025



UNIVERSITY OF SOUTHERN MINDANAO

Kabacan, Cotabato

Philippines

**SUMMARY OF PHYSICAL INVENTORY AND TOTAL ACCUMULATED DEPRECIATION
OF PROPERTY, PLANT AND EQUIPMENT AS OF DECEMBER 31, 2024**

FUND 05

Account Code	Total Cost	Depreciation Period	Depreciation Prior	Total Depreciation	Net Book Value	Fund Source
10602990	6,040,026.72	573,802.53	1,925,028.55	2,498,831.08	3,541,195.64	164
10603050	10,508,861.25	792,941.42	3,276,105.04	4,069,046.46	6,439,814.79	164
	350,060.00	32,693.62	285,397.26	318,090.68	31,969.12	Tuition
Total	10,858,921.25	825,635.04	3,561,502.30	4,387,137.34	6,471,783.91	
10604010	12,005,942.65	394,234.42	1,032,750.00	1,426,984.42	10,578,958.23	164
10604020	20,430,000.00	646,950.00	10,674,675.00	11,321,625.00	9,108,375.00	164
10604030	4,885,329.58	154,702.10	373,863.41	528,565.51	4,356,764.07	164
10604990	7,370,034.45	251,264.91	2,020,254.06	2,271,518.97	5,098,515.48	164
10605010	2,950,810.00	188,195.00	1,956,392.00	2,144,587.00	806,223.00	164
10605020	62,365.00	-	60,196.75	60,196.75	2,168.25	CHED
	19,573,199.97	1,609,146.74	10,048,156.78	11,657,503.52	7,915,696.45	164
	1,195,985.77	5,661.68	971,997.66	977,659.34	218,326.43	TUITION
	517,501.20	-	491,626.14	491,626.14	25,875.06	LOCAL
Total	21,350,051.94	1,615,008.42	11,571,977.33	13,186,985.75	8,163,066.19	
10605030	1,188,090.00	-	1,128,685.50	1,128,685.50	59,404.50	CHED
	14,724,526.56	1,784,234.32	4,371,987.06	6,156,221.38	8,568,305.18	164
	1,002,939.00	-	948,843.30	948,843.30	54,095.70	TUITION
	562,250.00	69,318.33	156,037.50	225,355.83	336,894.17	LOCAL
Total	17,477,805.56	1,853,552.65	6,605,553.36	8,459,106.01	9,018,699.55	
10605040	239,500.00	16,625.00	123,618.75	140,243.75	99,256.25	164
10605070	13,412,643.00	1,215,848.34	6,728,826.03	7,944,674.37	5,467,968.63	164
	162,994.00	5,016.00	143,140.30	148,156.30	14,837.70	TUITION
	285,566.00	27,128.77	224,537.45	251,666.22	33,899.78	LOCAL
Total	13,861,203.00	1,247,993.11	7,096,503.78	8,344,496.89	5,516,706.11	



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**SUMMARY OF PHYSICAL INVENTORY AND TOTAL ACCUMULATED DEPRECIATION
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FUND 07

Account Code	Total Cost	Depreciation Period	Depreciation Prior	Total Depreciation	Net Book Value	Fund Source
10602990	149,000.00	14,155.00	24,771.25	38,926.25	110,073.75	PCA-NICER
10603040	497,988.00	47,308.86	173,340.29	220,649.15	277,338.85	NAFES
	7,367,353.00	291,624.37	-	291,624.37	7,075,728.63	NICER-Cacao
Total	7,865,341.00	338,933.23	173,340.29	512,273.52	7,353,067.48	
10603050	420,003.40	18,002.76	1,694.16	19,696.92	400,306.48	External
	563,535.00	22,306.59	-	22,306.59	541,228.41	NICER-Cacao
Total	983,538.40	40,309.35	1,694.16	42,003.51	941,534.89	
10604010	386,389.00	18,353.48	191,262.59	209,616.07	176,772.93	CLONAL
	150,000.00	-	142,500.00	142,500.00	7,500.00	PHILRICE
Total	536,389.00	18,353.48	333,762.59	352,116.07	184,272.93	
10604020	1,920,000.00	-	1,824,000.00	1,824,000.00	96,000.00	ATEP
10604990	720,000.00	-	684,000.00	684,000.00	36,000.00	BPI
	498,758.01	47,382.01	130,300.52	177,682.53	321,075.48	NAFES
	1,740,200.84	55,106.36	-	55,106.36	1,685,094.48	DA-BAR-ACEF
	14,829,284.77	469,594.01	1,840,037.42	2,309,631.43	12,519,653.34	DA-BAR
	293,832.00	13,957.02	145,446.84	159,403.86	134,428.14	CLONAL
Total	18,082,075.62	586,039.40	2,799,784.78	3,385,824.18	14,696,251.44	
10605010	52,000.00	4,940.00	28,816.67	33,756.67	18,243.33	NAFES
	140,000.00	-	133,000.00	133,000.00	7,000.00	CHEX-EXT
	108,000.00	-	102,600.00	102,600.00	5,400.00	PPSM
	663,000.00	20,591.25	589,800.83	610,392.08	52,607.92	PCA-CHEVON
	82,000.00	-	77,900.00	77,900.00	4,100.00	VERMI
Total	1,045,000.00	25,531.25	932,117.50	957,648.75	87,351.25	
10605020	106,400.00	-	101,080.00	101,080.00	5,320.00	CA-COE
	63,875.00	3,034.06	57,647.19	60,681.25	3,193.75	CHEX-EXT
	150,020.00	-	142,509.50	142,509.50	7,500.50	IDG
	875,600.00	152,161.50	478,815.82	630,977.32	244,622.68	DA-BAR
	87,900.00	-	83,505.00	83,505.00	4,395.00	DOST-NSTA
	255,190.00	22,648.00	45,296.00	67,944.00	187,246.00	DOST-ATBI
	336,000.00	-	319,200.00	319,200.00	16,800.00	PPSM
	59,997.00	-	56,997.15	56,997.15	2,999.85	Sr. High Shc
	156,757.77	19,946.20	94,067.82	114,014.02	42,743.75	SOXAARDEC
	58,000.00	2,755.00	-	2,755.00	55,245.00	IPMB
Total	2,149,729.77	200,544.76	1,379,118.48	1,579,663.24	570,066.53	



UNIVERSITY OF SOUTHERN MINDANAO

Kabacan, Cotabato

Philippines

**SUMMARY OF PHYSICAL INVENTORY AND TOTAL ACCUMULATED DEPRECIATION
OF PROPERTY, PLANT AND EQUIPMENT AS OF DECEMBER 31, 2024**

FUND 06

Account Code	Total Cost	Depreciation Period	Depreciation Prior	Total Depreciation	Net Book Value	Fund Source
10602990	3,949,747.09	280,225.97	887,382.23	1,167,608.20	1,782,138.89	161
10603050	164,000.00	-	155,800.00	155,800.00	8,200.00	AIPS
	1,400,020.00	132,001.90	671,009.65	803,011.55	597,008.45	161
	2,564,000.00	134,900.00	1,974,891.66	2,109,791.66	454,208.34	Hospital
	68,000.00	-	64,600.00	64,600.00	3,400.00	RSTC
Total	4,196,020.00	266,901.90	2,866,301.31	3,133,203.21	1,062,816.79	
10604010	374,560.00	17,791.60	292,078.76	309,870.36	64,689.64	AIPS
10604030	18,365,265.65	581,566.75	9,256,604.09	9,838,170.84	8,527,094.81	Hospital
10604990	2,083,540.00	-	1,979,363.00	1,979,363.00	104,177.00	AIPS
10605020	416,341.80	65,064.88	153,513.90	218,578.78	197,763.02	ADM COST
	121,758.00	-	115,670.10	115,670.10	6,087.90	AIPS
	1,048,489.77	12,065.00	947,805.28	959,870.28	88,619.49	161
	232,980.00	44,266.20	24,951.09	69,217.29	163,762.71	BDC
	335,002.00	39,026.00	279,225.89	318,151.89	16,750.11	Hospital
Total	3,154,571.57	160,422.08	1,521,166.26	1,681,588.34	473,983.23	
10605030	5,327,224.50	845,104.34	759,753.37	1,604,857.71	3,722,366.79	ADM COST
	1,360,205.00	228,111.70	120,586.68	348,698.37	1,011,506.63	161
Total	6,687,429.50	1,073,216.04	880,340.05	1,953,556.08	4,733,873.42	
10605040	349,000.00	33,155.00	212,744.58	245,899.58	103,100.42	ADM COST
	2,514,500.00	-	2,388,775.00	2,388,775.00	125,725.00	AIPS
	330,455.00	15,833.33	123,932.25	139,765.58	190,689.42	161
	710,000.00	68,305.00	569,208.33	637,513.33	81,486.67	PERF
	2,500,000.00	-	2,375,000.00	2,375,000.00	125,000.00	Oil Palm
Total	6,412,955.00	117,293.33	5,669,660.16	5,786,953.49	626,001.51	
10605070	1,489,600.00	141,512.00	11,792.67	153,304.67	1,336,295.33	ADM COST
	60,990.00	-	57,940.50	57,940.50	3,049.50	AIPS
	1,204,278.90	156,664.32	1,264,158.67	1,420,822.99	783,455.91	161
Total	3,754,868.90	298,176.32	1,333,891.84	1,632,068.16	2,122,800.74	