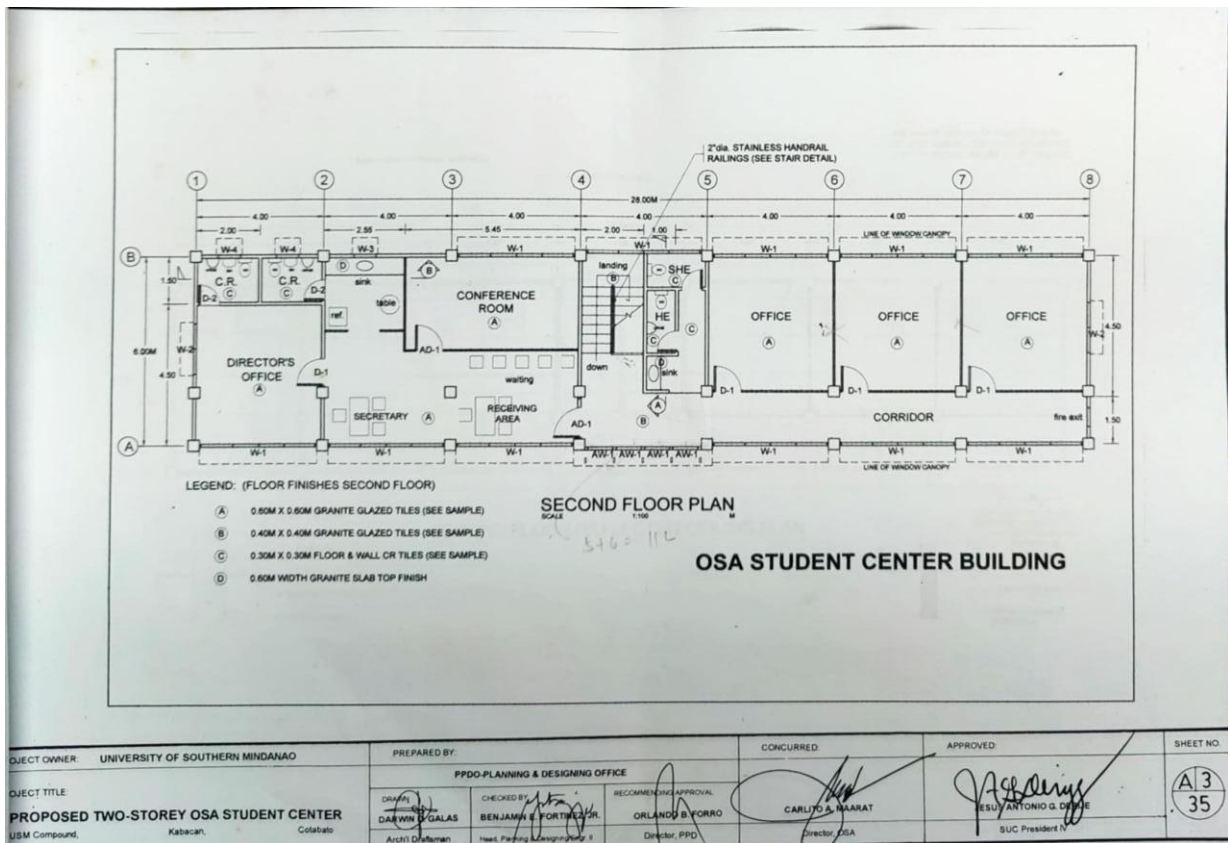
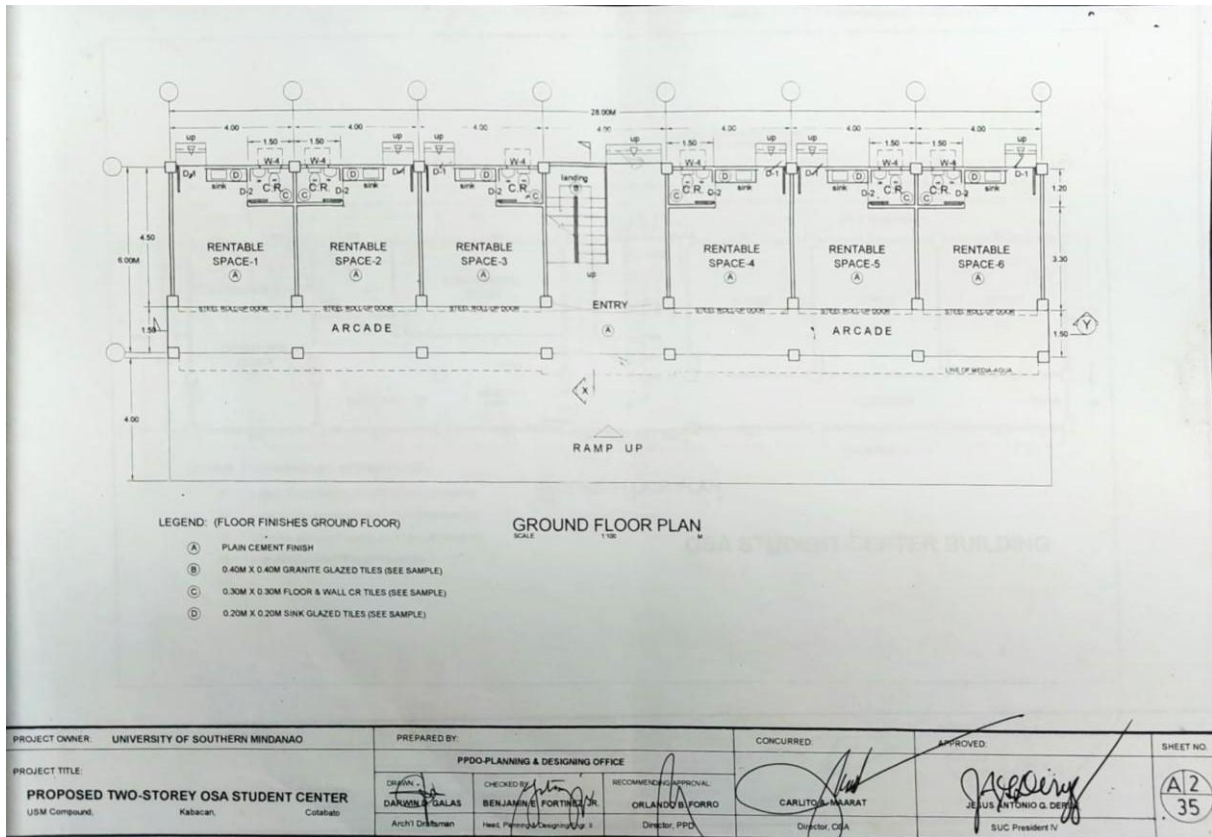




PRELIMINARY SURVEY VISIT

AREA VIII PHYSICAL PLANT AND FACILITIES

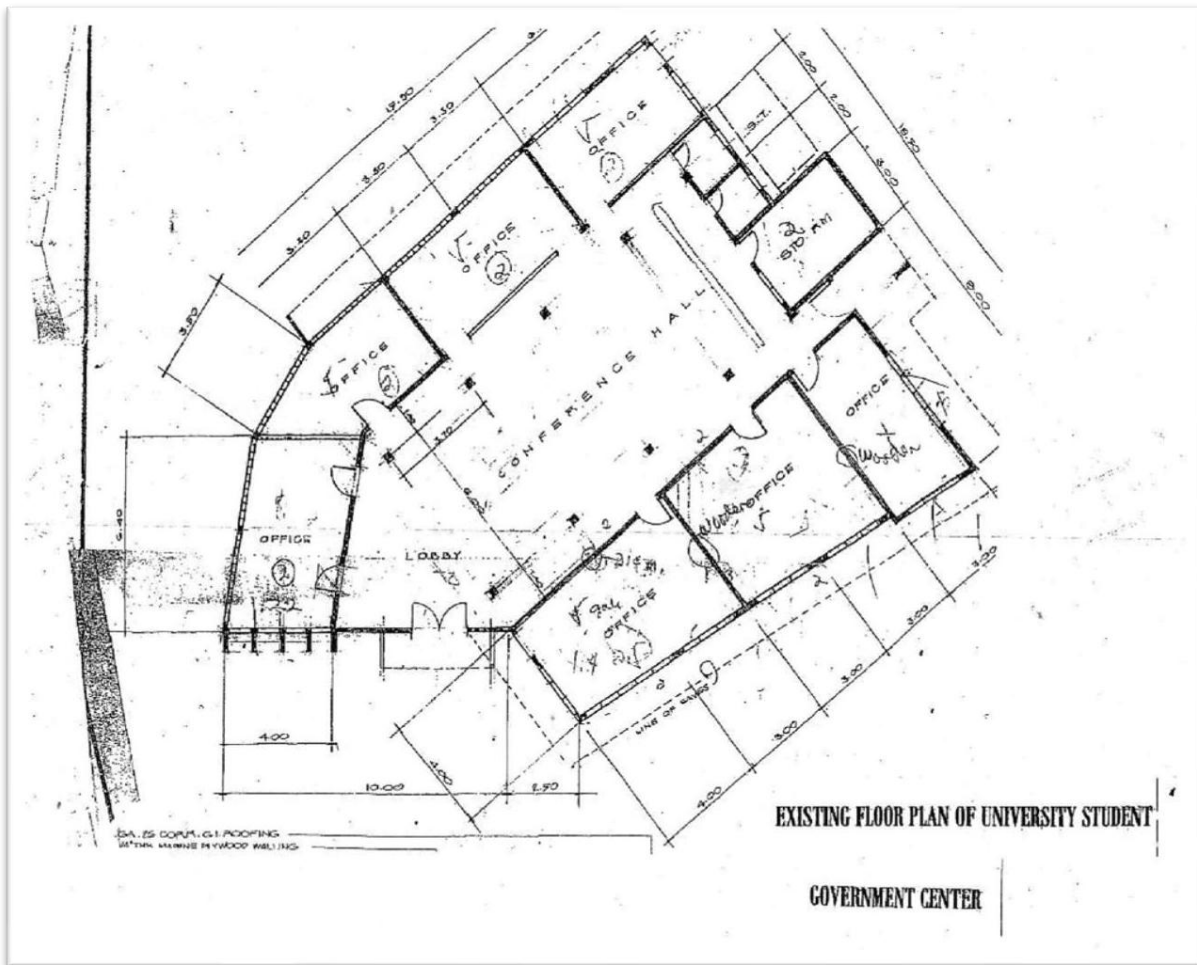
H. Student Center



University of Southern Mindanao

AREA VIII: H – Student Center

Floor Plan of the Office of the University Student Government



University of Southern Mindanao

AREA VIII: H – Student Center

H.2. Inventory of equipment, furniture and amenities at the SC

Student Center

The student center is available all the time where students can make decent interactions. Their building houses the office of the University Student Government President and other student dignitaries, conference rooms and others.

Office and Staff Room	Capacity	Presence of (*)					Available furniture/ Fixtures/ Appliances
		Conference room	Student Leader officer	Recreation Facilities	Sanitary Toilets	Ventilation and Lighting	
ISPEAR Local Student Government Office	20	*	*	*		*	Office table, Office Chairs, sofa set, electric fans
University Student Government Building	150	*	*	*	*	*	Television, Filing Cabinets, Air conditioning unit, ceiling fans, stand fans, Office tables, office chairs, water dispenser, desktop computer, printer, steel cabinets, sofa set, DLP, DSLR camera
University Student Center	200	*	*	*	*	*	Under Maintenance



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
22 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		
23 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		
22 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		
Sub - Total					174,404,927.70					1,964,041.56		77,757,422.16			
										75,793,380.60		96,647,505.54			

add: 45,309.92
42.33
dtd 11/14/22

10605010 Machineries (Industrial)															
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 F.	
Sub - Total					685,000.00					65,075.00		184,379.15			
										119,304.15		500,620.85			

10605020 Office Equipment															
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	Akucija, Renel M.	FD
2 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 Kadir, 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
3 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 F.	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	Nonesa, Rudy Marc 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
1 Interactive Projector	2021-05-02-00016-00-01-09	1.0	unit	216,000.00	216,000.00	02/11/2021	5	10,800.00	41,040.00	41,040.00	119,700.00	160,740.00	55,260.00	Fajardo, Irving, Jr T.	
1 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, Mariboncar C.	
2 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.	
18 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.	
11 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	Fajardo, Irving, Jr T.	
12 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	Fajardo, Irving, Jr T.	
13 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	Fajardo, Irving, Jr T.	
14 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	Fajardo, Irving, Jr T.	
15 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
16 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
17 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
18 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
19 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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University of Southern Mindanao

AREA VIII: H – Student Center

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
21 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, Lofly F.	FD
21 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, Lofly F.	FD
22 Floor Mounted Airconditioner	2017-05-02-0015-00-01-07-06	1.0	unit	79,500.00	79,500.00	05/08/2017	5	3,975.00	15,105.00	0.00	75,525.00	75,525.00	3,975.00	Pascual, Lydia C.	FD
22 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
24 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
25 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
26 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
27 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
28 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
29 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
30 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
31 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, Aphelinaaccar F.	
32 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, Aphelinaaccar F.	
33 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, Aphelinaaccar F.	
34 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, Aphelinaaccar F.	
35 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, Aphelinaaccar F.	

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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
36 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, Aphelinaaccar F.	
37 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, Aphelinaaccar F.	
38 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, Aphelinaaccar F.	
39 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, Aphelinaaccar F.	
40 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, Aphelinaaccar F.	
41 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, Aphelinaaccar F.	
42 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, Aphelinaaccar F.	
43 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, Aphelinaaccar F.	
44 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, Aphelinaaccar F.	
45 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.	
46 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.	
47 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.	
48 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.	
49 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.	
50 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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University of Southern Mindanao

AREA VIII: H – Student Center

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 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	Hondal, Romel B.	
#2 Wall Mounted Airconditioner	2017-05-02-0003-00-03-03-02	1.0	unit	79,500.00	79,500.00	10/16/2017	5	3,975.00	15,105.00	0.00	75,525.00	75,525.00	3,975.00	Fortinez, Jr., Rantamin E	FD
#3 Wall Mounted Airconditioner	2017-05-02-0004-00-03-03-02	1.0	unit	79,500.00	79,500.00	10/16/2017	5	3,975.00	15,105.00	0.00	75,525.00	75,525.00	3,975.00	Fortinez, Jr., Rantamin E	FD
#4 Wall Mounted Airconditioner	2017-05-02-0008-00-03-03-02	1.0	unit	79,500.00	79,500.00	10/16/2017	5	3,975.00	15,105.00	0.00	75,525.00	75,525.00	3,975.00	Fortinez, Jr., Rantamin E	FD
#5 Wall Mounted Airconditioner	2017-05-02-0010-00-03-03-02	1.0	unit	79,500.00	79,500.00	10/16/2017	5	3,975.00	15,105.00	0.00	75,525.00	75,525.00	3,975.00	Fortinez, Jr., Rantamin E	FD
#6 Wall Mounted Airconditioner	2017-05-02-0009-00-03-03-02	1.0	unit	79,500.00	79,500.00	10/16/2017	5	3,975.00	15,105.00	0.00	75,525.00	75,525.00	3,975.00	Fortinez, Jr., Rantamin E	FD
#7 Wall Mounted Airconditioner	2017-05-02-0006-00-03-03-02	1.0	unit	79,500.00	79,500.00	10/16/2017	5	3,975.00	15,105.00	0.00	75,525.00	75,525.00	3,975.00	Fortinez, Jr., Rantamin E	FD
#8 Wall Mounted Airconditioner	2017-05-02-0005-00-03-03-02	1.0	unit	79,500.00	79,500.00	10/16/2017	5	3,975.00	15,105.00	0.00	75,525.00	75,525.00	3,975.00	Fortinez, Jr., Rantamin E	FD
#9 Floor Mounted Airconditioner	2017-05-02-0005-00-01-07-06	1.0	unit	90,253.33	90,253.33	06/07/2018	5	4,512.66	17,148.13	0.00	85,740.67	85,740.67	4,512.66	Fortinez, Jr., Rantamin E	FD
#10 Floor Mounted Airconditioner	2017-05-02-0010-00-01-07-06	1.0	unit	90,253.33	90,253.33	06/07/2018	5	4,512.66	17,148.13	0.00	85,740.67	85,740.67	4,512.66	Fortinez, Jr., Rantamin E	FD
#11 Floor Mounted Airconditioner	2017-05-02-0009-00-01-07-06	1.0	unit	90,253.33	90,253.33	06/07/2018	5	4,512.66	17,148.13	0.00	85,740.67	85,740.67	4,512.66	Fortinez, Jr., Rantamin E	FD
#12 Floor Mounted Airconditioner	2017-05-02-0008-00-01-07-06	1.0	unit	90,253.33	90,253.33	06/07/2018	5	4,512.66	17,148.13	0.00	85,740.67	85,740.67	4,512.66	Fortinez, Jr., Rantamin E	FD

P. # : 27

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
#13 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., Rantamin E	FD
#14 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., Rantamin E	FD
#15 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., Rantamin E	FD
#16 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., Rantamin E	FD
#17 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., Rantamin E	FD
#18 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., Rantamin E	FD
#19 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., Rantamin E	FD
#20 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., Rantamin E	FD
#21 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., Rantamin 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., Rantamin E	FD
#23 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., Rantamin 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., Rantamin E	FD

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University of Southern Mindanao

AREA VIII: H – Student Center

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
22 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., Ramon M. E.	FD
22 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., Ramon M. 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.	
22 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.	
22 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 Marilis Rolan	
22 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 Marilis Rolan	
22 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 Marilis Rolan	
22 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 Marilis Rolan	
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	Sallagaja, 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, Mancel 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, Darilyn 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, Melecco, 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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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., Ramon M. 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	Forno, Orlando B.	FD
Sub - Total					178,380.00					0.00		169,461.00			
												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	Somito, 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.	
2 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.	
3 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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University of Southern Mindanao

AREA VIII: H – Student Center

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
18 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.	
19 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.	
20 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.	
21 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, Alvin Isaac C.	
22 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.	
23 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, Efen E.	
24 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.	
25 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.	
26 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.	
27 Cabinet	2021-07-01-0033-00-01-13-01	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.	
28 Bar Table	2021-07-01-0032-00-01-13-04	1.0	unit	69,110.00	69,110.00	03/26/2021	10	3,455.50	6,565.45	6,565.45	18,054.99	24,620.44	44,489.56	Cabornida, Ivy Mar B.	
29 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.	
30 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.	
31 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	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
32 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.	
33 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 Pharmacopea 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										18,219,247.00		391,217,521.51			
											372,998,274.51	514,071,082.91			

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University of Southern Mindanao

AREA VIII: H – Student Center

PHOTO OF FURNITURES AND AMENITIES AT THE STUDENT CENTER



University of Southern Mindanao

AREA VIII: H – Student Center

STUDENT LOUNGE



University of Southern Mindanao

AREA VIII: H – Student Center

USG BOARD ROOM



OFFICE OF THE USG PRESIDENT



University of Southern Mindanao

AREA VIII: H – Student Center