# UNIVERSITY OF SOUTHERN MINDANAO

## COLLEGE OF BUSINESS, DEVELOPMENT ECONOMICS AND MANAGEMENT

ACCOUNTANCY DEPARTMENT

# BACHELOR OF SCIENCE IN MANAGEMENT ACCOUNTING







## AACCUP LEVEL 1 ACCREDITATION

# AREA X
# ADMINISTRATION

**I.4.** The SMO prepares, evaluates and submits the annual inventory of serviceable and non- serviceable facilities and equipment.

UNIVERSITY OF SOUTHERN MINDANAO
Kabacan, Cotabato

# INVENTORY REPORT OF USM PROPERTY, PLANT AND EQUIPMENT

December 31, 2024

Scanned with CamScanner

| 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/Her Speaker | LCL-221-0343 | 1.0 | unit | 1,500.00 | 1,500.00 | 8/24/2009 | 5 | 75.00 | | 0.00 | 1,350.00 | 1,350.00 | 75.00 | Sepaspin, Elma G. | FD |
| 2/ Computer Printer | LCL-221-0345 | 1.0 | unit | 6,100.00 | 6,100.00 | 8/28/2009 | 5 | 0.00 | | 0.00 | 0.00 | 0.00 | 610.00 | Belgira, Nelson M. | FD |
| 3/ Computer Printer | LCL-221-0346 | 1.0 | unit | 7,000.00 | 7,000.00 | 8/28/2009 | 5 | 350.00 | | 0.00 | 6,300.00 | 6,300.00 | 350.00 | Belgira, Nelson M. | FD |
| 4/ Wall Fan | LCL-221-0350 | 6.0 | unit | 1,450.00 | 8,700.00 | 9/23/2009 | 5 | 435.00 | | 0.00 | 7,830.00 | 7,830.00 | 435.00 | Cabasan, Ma. Teresita N. | FD |
| 5/ APC Back UPS | LCL-221-0344 | 3.0 | unit | 2,501.00 | 7,503.00 | 8/5/2009 | 5 | 375.15 | | 0.00 | 6,752.70 | 6,752.70 | 375.15 | Ulep, Geraldy F. | FD |
| 6/ Computer Printer | LCL-221-0354 | 1.0 | unit | 3,395.00 | 3,395.00 | 2/16/2010 | 5 | 169.75 | | 107.51 | 2,953.65 | 3,061.16 | 169.75 | Cañaban, Purificacion O. | FD |
| 7/ Wall Fan | LCL-221-0356 | 8.0 | unit | 1,800.00 | 14,400.00 | 3/10/2010 | 5 | 720.00 | | 584.00 | 12,312.00 | 12,896.00 | 720.00 | Belgira, Nelson M. | FD |
| 8/ Water Dispenser | LCL-221-0359 | 1.0 | unit | 6,612.50 | 6,612.50 | 5/6/2010 | 5 | 330.63 | | 523.49 | 5,455.31 | 5,978.80 | 330.63 | Dolliente, Lawrence Anthony U. | FD |
| 9/ LCD Monitor | LCL-221-0361 | 1.0 | unit | 6,300.00 | 6,300.00 | 5/22/2010 | 5 | 315.00 | | 498.75 | 5,197.50 | 5,696.25 | 315.00 | Tolentino, Lesslu | FD |
| 10/ Tripod Screen | LCL-221-0365 | 1.0 | unit | 4,650.00 | 4,650.00 | 7/10/2010 | 5 | 232.50 | | 515.37 | 3,696.75 | 4,212.12 | 232.50 | Dolliente, Lawrence Anthony U. | FD |
| 11/ UPS - APC | LCL-221-0366 | 3.0 | unit | 2,650.00 | 5,300.00 | 8/4/2010 | 5 | 265.00 | | 671.33 | 4,134.00 | 4,805.33 | 265.00 | Obit, Emerlie K. | FD |
| 12/ Stand Fan | LCL-221-0369 | 3.0 | unit | 2,437.00 | 7,311.00 | 9/16/2010 | 5 | 365.55 | | 1,041.81 | 5,592.92 | 6,634.73 | 365.55 | Garcia, Adelfor G. | FD |
| 13/ Stand Fan | LCL-221-0371 | 2.0 | unit | 2,950.00 | 5,900.00 | 10/11/2010 | 5 | 295.00 | | 934.17 | 4,425.00 | 5,359.17 | 295.00 | Descalsota, Gloria L. | FD |
| 14/ Intex UPS | LCL-221-0373 | 1.0 | unit | 2,000.00 | 2,000.00 | 9/29/2010 | 5 | 100.00 | | 285.00 | 1,530.00 | 1,815.00 | 100.00 | Turres, Nossin A. | FD |
| 15/ Electric Stand Fan | LCL-221-0248 | 7.0 | unit | 1,619.00 | 11,333.00 | 9/30/2003 | 5 | 566.65 | | 0.00 | 10,199.70 | 10,199.70 | 566.65 | Elevado, Elma R. | FD |
| 16/ Computer Printer | LCL-221-0377 | 1.0 | unit | 6,722.00 | 6,722.00 | 11/30/2010 | 5 | 336.10 | | 1,170.75 | 4,940.67 | 6,111.42 | 336.10 | Descalsota, Gloria L. | FD |
| 17/ Desk Fan | LCL-221-0378 | 1.0 | unit | 1,564.40 | 1,564.40 | 11/19/2010 | 5 | 78.22 | | 272.46 | 1,149.83 | 1,422.29 | 78.22 | Dolliente, Lawrence Anthony U. | FD |
| 18/ Signature Touchpad | LCL-221-0380 | 1.0 | unit | 12,000.00 | 12,000.00 | 1/28/2011 | 5 | 600.00 | | 2,280.00 | 8,460.00 | 10,740.00 | 600.00 | Sengutta, Jenett P. | |
| 19/ Canon Printer | LCL-221-0381 | 1.0 | unit | 4,600.00 | 4,600.00 | 2/17/2011 | 5 | 230.00 | | 874.00 | 3,105.00 | 3,979.00 | 448.50 | Obit, Emerlie K. | |
| 20/ Headset | LCL-221-0382 | 30.0 | unit | 250.00 | 7,500.00 | 6/6/2011 | 5 | 375.00 | | 1,425.00 | 4,725.00 | 6,150.00 | 1,087.50 | Poran, Jacinta T. | |
| 21/ Emergency Lamp | LCL-221-0386 | 3.0 | units | 949.75 | 2,847.75 | 5/17/2011 | 5 | 142.39 | | 541.07 | 1,922.25 | 2,463.32 | 277.66 | Gambuque, Rolando J. | |
| 22/ Printer | LCL-221-0388 | 1.0 | unit | 14,050.00 | 14,050.00 | 2/8/2011 | 5 | 702.50 | | 2,669.50 | 9,694.50 | 12,364.00 | 1,147.42 | Dengle, Jesus Alcorso Z. | |
| 23/ Camera Stand | LCL-221-0389 | 2.0 | units | 7,400.00 | 14,800.00 | 2/8/2011 | 5 | 740.00 | | 2,812.00 | 10,212.00 | 13,024.00 | 1,208.67 | Sengutta, Jenett P. | |
| 24/ Printer | LCL-221-0394 | 2.0 | units | 2,480.00 | 4,960.00 | 5/20/2011 | 5 | 248.00 | | 942.40 | 2,901.60 | 3,844.00 | 254.80 | Sengutta, Jenett P. | |
| 25/ Printer | LCL-221-0395 | 1.0 | unit | 5,100.00 | 5,100.00 | 9/13/2011 | 5 | 255.00 | | 969.00 | 2,983.50 | 3,952.50 | 981.75 | Timole, Nicolas A. | |
| 26/ Industrial Fan | 164-221-0854 | 3.0 | units | 9,300.00 | 18,600.00 | 5/27/2011 | 5 | 930.00 | | 3,534.00 | 11,997.00 | 15,531.00 | 2,402.50 | Lopez, Helen Grace O. | |
| 27/ Stand Fan | LCL-211-0397 | 5.0 | units | 2,575.00 | 12,875.00 | 10/5/2011 | 5 | 643.75 | | 2,446.25 | 7,531.88 | 9,978.13 | 2,478.43 | Alde, Geoffrey, K. Jr | |
| 28/ Exhaust Fan | LCL-221-0246 | 1.0 | unit | 1,400.00 | 1,400.00 | 9/5/2011 | 5 | 70.00 | | 266.00 | 819.00 | 1,085.00 | 266.50 | Cañaban, Purificacion O. | |

| | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 6 | Projector Wall Screen | LCL-221-0269 | 1.0 | unit | 8,500.00 | 8,500.00 | 7/4/2006 | 5 | 425.00 | | 0.00 | 7,650.00 | 7,650.00 | 425.00 | Dollente, Lawrence | FD |
| 7 | Fax Machine | LCL-221-0271 | 1.0 | unit | 6,485.00 | 6,485.00 | 10/23/2006 | 5 | 324.25 | | 0.00 | 5,836.50 | 5,836.50 | 324.25 | Kuleng, Kaulin S. | FD |
| 8 | Video Cam Tripod | LCL-221-0273 | 1.0 | unit | 2,999.00 | 2,999.00 | 10/23/2006 | 5 | 149.95 | | 0.00 | 2,699.10 | 2,699.10 | 149.95 | Kuleng, Kaulin S. | FD |
| 9 | Projector Screen | LCL-221-0275 | 1.0 | unit | 7,150.00 | 7,150.00 | 11/14/2006 | 5 | 357.50 | | 0.00 | 6,435.00 | 6,435.00 | 357.50 | Cortes, Antonino B. | FD |
| 10 | Ceiling Fan | LCL-221-0278 | 1.0 | unit | 1,200.00 | 1,200.00 | 11/22/2006 | 5 | 60.00 | | 0.00 | 1,080.00 | 1,080.00 | 60.00 | Pineda, Solomon L. | FD |
| 11 | Ceiling Fan | LCL-221-0279 | 2.0 | unit | 1,200.00 | 2,400.00 | 11/22/2006 | 5 | 120.00 | | 0.00 | 2,142.00 | 2,142.00 | 120.00 | Neral, George Q. | FD |
| 12 | Ceiling Fan | LCL-221-0280 | 1.0 | unit | 1,200.00 | 1,200.00 | 11/22/2006 | 5 | 60.00 | | 0.00 | 1,080.00 | 1,080.00 | 60.00 | Libetec, Ulderico E. | FD |
| 13 | Ceiling Fan | LCL-221-0281 | 1.0 | unit | 1,200.00 | 1,200.00 | 11/22/2006 | 5 | 60.00 | | 0.00 | 1,080.00 | 1,080.00 | 60.00 | Fortinez, Jp E. | FD |
| 14 | Ceiling Fan | LCL-221-0282 | 1.0 | unit | 1,200.00 | 1,200.00 | 11/22/2006 | 5 | 60.00 | | 0.00 | 1,080.00 | 1,080.00 | 60.00 | Descalzo, Zhenvin D. | FD |
| 15 | Ceiling Fan | LCL-221-0283 | 1.0 | unit | 1,200.00 | 1,200.00 | 11/22/2006 | 5 | 60.00 | | 0.00 | 1,080.00 | 1,080.00 | 60.00 | Descalzo, Zhenvin D. | FD |
| 16 | Rotating Fan | LCL-221-0089 | 2.0 | unit | 1,810.00 | 3,620.00 | 8/28/1998 | 5 | 181.00 | | 0.00 | 3,258.00 | 3,258.00 | 181.00 | Catanan, Ma. Theodora M. | FD |
| 17 | Blade Type Ceiling Fan | LCL-221-0142 | 6.0 | unit | 1,900.00 | 11,400.00 | 8/10/1999 | 5 | 570.00 | | 0.00 | 10,260.00 | 10,260.00 | 570.00 | Enock, Jul-Aida U. | FD |
| 18 | Tripod | LCL-221-0286 | 1.0 | unit | 2,200.00 | 2,200.00 | 11/14/2006 | 5 | 110.00 | | 0.00 | 1,980.00 | 1,980.00 | 110.00 | Kuleng, Kaulin S. | FD |
| 19 | Ceiling Fan | LCL-221-0299 | 2.0 | unit | 1,450.00 | 2,900.00 | 5/28/2007 | 5 | 125.00 | | 0.00 | 2,250.00 | 2,250.00 | 125.00 | Neral, George Q. | FD |
| 20 | Impact Driver | LCL-221-0297 | 1.0 | set | 2,100.00 | 2,100.00 | 4/25/2007 | 5 | 105.00 | | 0.00 | 1,890.00 | 1,890.00 | 105.00 | Mesenas, Joel V. | FD |
| 21 | Electric Fan | LCL-221-0138 | 1.0 | units | 2,010.00 | 2,010.00 | 8/5/1999 | 5 | 100.50 | | 0.00 | 1,809.00 | 1,809.00 | 100.50 | Ubaldque, R. David T. | FD |
| 22 | DVD Player | LCL-221-0304 | 1.0 | unit | 4,990.00 | 4,990.00 | 5/26/2007 | 5 | 249.50 | | 0.00 | 4,491.00 | 4,491.00 | 249.50 | Nonesa, Joby Grace M. | FD |
| 23 | Computer Printer | LCL-221-0306 | 1.0 | unit | 8,800.00 | 8,800.00 | 10/5/2007 | 5 | 440.00 | | 0.00 | 7,920.00 | 7,920.00 | 440.00 | Moscoso, Lola S. | FD |
| 24 | Photo Inkjet Printer | LCL-221-0310 | 1.0 | unit | 3,200.00 | 3,200.00 | 12/4/2007 | 5 | 160.00 | | 0.00 | 2,880.00 | 2,880.00 | 160.00 | Dollente, Lawrence Anthony U. | FD |
| 25 | Electric Blower | LCL-221-0311 | 1.0 | unit | 7,725.00 | 7,725.00 | 9/25/2007 | 5 | 386.25 | | 0.00 | 6,952.50 | 6,952.50 | 386.25 | Dollente, Lawrence Anthony U. | FD |
| 26 | LG DVD Writer | LCL-221-0312 | 1.0 | unit | 2,264.00 | 2,264.00 | 9/25/2007 | 5 | 113.20 | | 0.00 | 2,037.60 | 2,037.60 | 113.20 | Barbosa, Estella S. | FD |
| 27 | Shure Microphone | LCL-221-0313 | 2.0 | unit | 1,666.00 | 3,332.00 | 9/25/2007 | 5 | 166.60 | | 0.00 | 2,998.80 | 2,998.80 | 166.60 | Dollente, Lawrence Anthony U. | FD |
| 28 | Panasonic DVD Player | LCL-221-0314 | 1.0 | unit | 4,638.80 | 4,638.80 | 9/25/2007 | 5 | 231.90 | | 0.00 | 4,174.20 | 4,174.20 | 231.90 | Dollente, Lawrence Anthony U. | FD |
| 29 | Projector Screen | LCL-221-0321 | 1.0 | unit | 4,000.00 | 12,000.00 | 1/10/2008 | 5 | 600.00 | | 0.00 | 10,800.00 | 10,800.00 | 600.00 | Dapun, Ma. Victoria P. | FD |
| 30 | Ceiling Fan | LCL-221-0326 | 3.0 | unit | 2,400.00 | 7,200.00 | 4/26/2008 | 5 | 360.00 | | 0.00 | 6,480.00 | 6,480.00 | 360.00 | Neral, George Q. | FD |
| 31 | Stand Fan | LCL-221-0332 | 1.0 | unit | 2,100.00 | 2,100.00 | 12/5/2008 | 5 | 105.00 | | 0.00 | 1,890.00 | 1,890.00 | 105.00 | Evangelista, Conrado F. | FD |
| 32 | Computer Printer | LCL-221-0335 | 1.0 | unit | 2,050.00 | 2,050.00 | 4/5/2009 | 5 | 102.50 | | 0.00 | 1,845.00 | 1,845.00 | 102.50 | Enock, Jul-Aida U. | FD |
| 33 | Ceiling/Orbit Fan | LCL-221-0342 | 5.0 | unit | 1,915.00 | 9,575.00 | 6/11/2009 | 5 | 478.75 | | 0.00 | 8,617.50 | 8,617.50 | 478.75 | Sepelagio, Elma G. | FD |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 68 | AVR | LCL-221-0404 | 1.0 | unit | 910.00 | 910.00 | 10/1/2011 | 5 | 45.50 | | 172.90 | 518.70 | 691.60 | 189.58 | Fortinez, Jp E. | |
| 69 | Printer | LCL-221-0399 | 4.0 | units | 3,990.00 | 15,960.00 | 10/7/2011 | 5 | 798.00 | | 3,032.40 | 9,097.20 | 12,129.60 | 3,325.00 | Salik, Aleja | |
| 70 | Power Supply | LCL-221-0400 | 4.0 | units | 850.00 | 3,400.00 | 10/7/2011 | 5 | 170.00 | | 646.00 | 1,938.00 | 2,584.00 | 708.33 | Salik, Aleja | |
| 71 | Tripod Projector Screen | LCL-221-0402 | 1.0 | unit | 4,900.00 | 4,900.00 | 10/7/2011 | 5 | 245.00 | | 931.00 | 2,793.00 | 3,724.00 | 1,020.83 | Salik, Aleja | |
| 72 | UPS | LCL-221-0405 | 1.0 | unit | 3,350.00 | 3,350.00 | 10/12/2011 | 5 | 167.50 | | 636.50 | 1,909.50 | 2,546.00 | 697.92 | Sonsito, Anita C. | |
| 73 | Computer Printer | LCL-221-0407 | 1.0 | unit | 5,250.00 | 5,250.00 | 11/10/2011 | 5 | 262.50 | | 997.50 | 2,993.75 | 3,991.25 | 1,176.87 | Nicor, Flora P. | |
| 74 | Computer Printer | LCL-221-0409 | 1.0 | unit | 3,705.00 | 3,705.00 | 11/10/2011 | 5 | 185.25 | | 703.95 | 2,056.28 | 2,760.23 | 930.53 | Duque, Anacleto, Jr. G. | |
| 75 | Computer Printer | LCL-221-0410 | 1.0 | unit | 5,680.00 | 5,680.00 | 1/24/2012 | 5 | 284.00 | | 1,079.20 | 2,982.00 | 4,061.20 | 1,453.13 | Reyes, Rhenale T. | |
| 76 | Wall Fan | LCL-221-0422 | 5.0 | unit | 2,275.00 | 11,375.00 | 7/2/2012 | 5 | 568.75 | | 2,161.25 | 4,948.13 | 7,109.38 | 3,990.72 | Dapun, Ma. Victoria P. | |
| 77 | Water Dispenser | LCL-221-0423 | 1.0 | unit | 5,300.00 | 5,300.00 | 7/2/2012 | 5 | 265.00 | | 1,007.00 | 2,305.50 | 3,312.50 | 1,859.42 | Dapun, Ma. Victoria P. | |
| 78 | Computer Printer | LCL-221-0424 | 1.0 | unit | 3,500.00 | 3,500.00 | 8/6/2012 | 5 | 175.00 | | 665.00 | 1,470.00 | 2,135.00 | 1,283.33 | Bugarin, Napoleon G. | |
| 79 | Ceiling Fan | LCL-221-0425 | 2.0 | unit | 1,550.00 | 3,100.00 | 8/6/2012 | 5 | 155.00 | | 589.00 | 1,302.00 | 1,891.00 | 1,136.67 | Pimentel, Jonati L. | |
| 80 | Ceiling Fan | LCL-221-0426 | 2.0 | unit | 1,550.00 | 3,100.00 | 8/16/2012 | 5 | 155.00 | | 589.00 | 1,302.00 | 1,891.00 | 1,136.67 | Sepelagio, Elma G. | |
| 81 | Computer Printer | LCL-221-0411 | 1.0 | unit | 5,680.00 | 5,680.00 | 1/24/2012 | 5 | 284.00 | | 1,079.20 | 2,982.00 | 4,061.20 | 1,453.13 | Gomez, Norma U. | |
| 82 | Computer Printer | LCL-221-0412 | 1.0 | unit | 5,680.00 | 5,680.00 | 1/24/2012 | 5 | 284.00 | | 1,079.20 | 2,982.00 | 4,061.20 | 1,453.13 | Enock, Jul-Aida U. | |
| 83 | Computer Printer | LCL-221-0413 | 1.0 | unit | 5,680.00 | 5,680.00 | 1/24/2012 | 5 | 284.00 | | 1,079.20 | 2,982.00 | 4,061.20 | 1,453.13 | Enock, Jul-Aida U. | |
| 84 | Computer Printer | LCL-221-0414 | 1.0 | unit | 5,680.00 | 5,680.00 | 1/24/2012 | 5 | 284.00 | | 1,079.20 | 2,982.00 | 4,061.20 | 1,453.13 | Amata, Herson B. | |
| 85 | Computer Printer | LCL-221-0415 | 1.0 | unit | 5,680.00 | 5,680.00 | 1/24/2012 | 5 | 284.00 | | 1,079.20 | 2,982.00 | 4,061.20 | 1,453.13 | Duke, Joanna V. | |
| 87 | Orbit Fan | LCL-221-0436 | 6.0 | unit | 2,600.00 | 15,600.00 | 7/2/2013 | 5 | 780.00 | | 2,964.00 | 3,978.00 | 6,942.00 | 8,437.00 | Evangelista, Conrado F. | |
| 88 | Ceiling Fan | LCL-221-0079 | 1.0 | unit | 1,850.00 | 1,850.00 | 7/9/1998 | 5 | 92.50 | | 0.00 | 1,665.00 | 1,665.00 | 92.50 | Enock, Jul-Aida U. | FD |
| 89 | Power Inverter | LCL-221-0439 | 1.0 | unit | 2,030.00 | 2,030.00 | 8/30/2013 | 5 | 101.50 | | 385.70 | 487.20 | 872.90 | 1,130.03 | Mancenas, Rhodora S. | |
| 90 | Brk DC to AC Power Inverter | LCL-221-0440 | 1.0 | unit | 1,940.00 | 1,940.00 | 8/30/2013 | 5 | 97.00 | | 368.60 | 465.60 | 834.20 | 1,079.93 | Mancenas, Rhodora S. | |
| 91 | Exhaust Fan | LCL-221-0441 | 2.0 | unit | 1,350.00 | 2,700.00 | 9/2/2013 | 5 | 135.00 | | 513.00 | 607.50 | 1,120.50 | 1,545.75 | Sepelagio, Elma G. | |
| 92 | Water Dispenser | LCL-221-0445 | 1.0 | unit | 7,200.00 | 7,200.00 | 12/12/2013 | 5 | 360.00 | | 1,368.00 | 1,296.00 | 2,664.00 | 4,464.00 | Calvo, Arsion D. | |
| 93 | Water Dispenser | LCL-221-0446 | 1.0 | unit | 7,200.00 | 7,200.00 | 12/12/2013 | 5 | 360.00 | | 1,368.00 | 1,296.00 | 2,664.00 | 4,464.00 | Evangelista, Conrado F. | |
| 94 | Exhaust Fan | LCL-221-0449 | 10.0 | unit | 1,596.00 | 15,960.00 | 12/23/2013 | 5 | 798.00 | | 3,032.40 | 2,872.80 | 5,905.20 | 9,895.20 | Dapun, Ma. Victoria P. | |
| 95 | 24 Port Manage Switch | LCL-223-0125 | 2.0 | unit | 11,900.00 | 23,800.00 | 12/23/2013 | 5 | 1,190.00 | | 4,522.00 | 4,284.00 | 8,806.00 | 14,756.00 | Lorita, Joseph C. | |
| 96 | Cabin Patch Panel | LCL-223-0126 | 2.0 | unit | 7,800.00 | 15,600.00 | 12/23/2013 | 5 | 780.00 | | 2,964.00 | 2,808.00 | 5,772.00 | 9,672.00 | Lorita, Joseph C. | |

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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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 197 | Weighing Scale | LCL-221-0452 | 1.0 | unit | 790.00 | 790.00 | 7/18/2014 | 5 | 39.50 | | 150.10 | 39.25 | 209.35 | 577.36 | Romares, Milagrina P. | |
| 198 | Water Dispenser | LCL-221-0453 | 1.0 | unit | 4,499.00 | 4,499.00 | 8/11/2014 | 5 | 224.95 | | 854.81 | 268.94 | 1,124.75 | 3,359.25 | Descanzo, Gloria L. | |
| 199 | Computer Printer | LCL-221-0454 | 1.0 | unit | 8,730.00 | 8,730.00 | 7/2/2014 | 5 | 436.50 | | 1,658.70 | 654.75 | 2,313.45 | 6,380.18 | Mancaras, Rhodora S. | |
| 200 | Digital Camera | LCL-221-0472 | 1.0 | unit | 7,195.00 | 7,195.00 | 12/17/2014 | 5 | 359.75 | | 1,367.05 | 0.00 | 1,367.05 | 5,827.95 | Nonesa, Jelly Grace B. | |
| 201 | Computer Printer | LCL-221-0474 | 1.0 | unit | 3,600.00 | 3,600.00 | 12/20/2014 | 5 | 180.00 | | 684.00 | 0.00 | 684.00 | 2,916.00 | Nonesa, Jelly Grace B. | |
| 202 | Computer Printer | LCL-221-0465 | 1.0 | unit | 8,600.00 | 8,600.00 | 11/19/2014 | 5 | 430.00 | | 1,634.00 | 129.00 | 1,763.00 | 6,829.83 | Estolan, Evelyn P. | |
| 203 | ASAHI Blender | LCL-221-0462 | 2.0 | unit | 1,500.00 | 3,000.00 | 11/13/2014 | 5 | 150.00 | | 570.00 | 45.00 | 615.00 | 2,382.50 | Evangelista, Raquel A. | |
| 204 | ASAHI Exhaust Fan | LCL-221-0463 | 2.0 | unit | 1,500.00 | 3,000.00 | 11/13/2014 | 5 | 150.00 | | 570.00 | 45.00 | 615.00 | 2,382.50 | Evangelista, Raquel A. | |
| 205 | Water Dispenser | LCL-221-0464 | 1.0 | unit | 4,500.00 | 4,500.00 | 11/13/2014 | 5 | 225.00 | | 855.00 | 67.50 | 922.50 | 3,573.75 | Evangelista, Raquel A. | |
| 206 | Electric blender | LCL-221-0461 | 1.0 | unit | 1,800.00 | 1,800.00 | 11/13/2014 | 5 | 90.00 | | 342.00 | 27.00 | 369.00 | 1,429.50 | Estolan, Evelyn P. | |
| 207 | Lapel/Shure Microphone | LCL-221-0475 | 7.0 | unit | 2,400.00 | 16,800.00 | 2/26/2013 | 5 | 840.00 | | 2,660.00 | 0.00 | 2,660.00 | 14,140.00 | Estolan, Evelyn P. | |
| 208 | Power Inverter | LCL-221-0476 | 1.0 | unit | 2,690.00 | 2,690.00 | 3/9/2015 | 5 | 134.50 | | 383.33 | 0.00 | 383.33 | 2,306.67 | Nicor, Flora P. | |
| 209 | Car Battery | LCL-221-0477 | 1.0 | unit | 6,040.00 | 6,040.00 | 3/9/2015 | 5 | 302.00 | | 860.70 | 0.00 | 860.70 | 5,179.30 | Nicor, Flora P. | |
| 210 | Automatic Quick Charger | LCL-221-0476 | 1.0 | unit | 3,940.00 | 3,940.00 | 3/9/2015 | 5 | 197.00 | | 561.45 | 0.00 | 561.45 | 3,378.55 | Nicor, Flora P. | |
| 211 | AVR | LCL-221-0132 | 1.0 | unit | 9,425.00 | 9,425.00 | 1/20/2015 | 5 | 471.25 | | 1,641.52 | 0.00 | 1,641.52 | 7,783.48 | Alvidija, Renel M. | |
| 212 | Power Speaker | LCL-221-0486 | 2.0 | unit | 2,450.00 | 4,900.00 | 10/5/2015 | 5 | 245.00 | | 155.16 | 0.00 | 155.16 | 4,744.84 | Mancaras, Rhodora S. | |
| 213 | Stand Fan | LCL-221-0487 | 4.0 | unit | 1,900.00 | 7,600.00 | 10/15/2015 | 5 | 380.00 | | 240.66 | 0.00 | 240.66 | 7,359.34 | Bic. Julius Jerome G. | |
| 214 | UPS | LCL-221-0488 | 3.0 | unit | 2,500.00 | 7,500.00 | 10/22/2015 | 5 | 375.00 | | 237.50 | 0.00 | 237.50 | 7,262.50 | Estolan, Evelyn P. | |
| 215 | Ceiling Fan | LCL-221-0490 | 1.0 | unit | 2,620.00 | 2,620.00 | 11/5/2015 | 5 | 131.00 | | 41.48 | 0.00 | 41.48 | 2,578.52 | Berroya, Nestel I. | |
| | | | | | *Sub - Total* | 889,035.40 | | | | | 77,023.72 | | 631,384.54 | | | |
| | | | | | | | | | | | | 554,360.82 | | 221,344.01 | | |
| **10605030** | **IT Equipment & Softwares** | | | | | | | | | | | | | | | |
| 1 | Grand Ultimate 2000 PC to TV Converter | LCL-223-0022 | 2.0 | Units | 8,809.00 | 17,618.00 | 1/15/2001 | 5 | 880.90 | | 0.00 | 15,856.20 | 15,856.20 | 880.90 | Ung, Ginaldo F. | FD |
| 2 | Port Hub 16 | LCL-223-0030 | 1.0 | unit | 12,000.00 | 12,000.00 | 2/25/2002 | 5 | 600.00 | | 0.00 | 10,800.00 | 10,800.00 | 600.00 | Arellano, Alberto C. | FD |
| 3 | MS Windows '95 | LCL-223-0006 | 1.0 | unit | 3,450.00 | 3,450.00 | 7/2/1999 | 5 | 172.50 | | 0.00 | 3,105.00 | 3,105.00 | 172.50 | Arellano, Alberto C. | FD |
| 4 | MS Office Prof. 97 | LCL-223-0007 | 1.0 | unit | 13,500.00 | 13,500.00 | 7/2/1998 | 5 | 675.00 | | 0.00 | 12,150.00 | 12,150.00 | 675.00 | Arellano, Alberto C. | FD |
| 5 | Colored Monitor | LCL-223-0043 | 1.0 | unit | 4,800.00 | 4,800.00 | 1/16/2006 | 5 | 240.00 | | 0.00 | 4,320.00 | 4,320.00 | 240.00 | Fortinez, Jo E. | FD |



| | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 6 | Colored Monitor | LCL-223-0044 | 2.0 | unit | 6,205.00 | 12,410.00 | 5/28/2008 | 5 | 620.50 | | 0.00 | 11,169.00 | 11,169.00 | 620.50 | Tayong, Manuel J. | FD |
| 7 | LCD Monitor | LCL-223-0047 | 1.0 | unit | 12,000.00 | 12,000.00 | 11/14/2008 | 5 | 600.00 | | 0.00 | 10,800.00 | 10,800.00 | 600.00 | Fortinez, Jo E. | FD |
| 8 | LCD Monitor | LCL-223-0063 | 3.0 | unit | 6,575.00 | 19,725.00 | 4/22/2009 | 5 | 1,973.50 | | 1,775.25 | 15,977.25 | 17,752.50 | 1,972.50 | Ramos, Augustus M. | missing 6/17/14 |
| 9 | Patch Panel Rack | LCL-223-0094 | 5.0 | unit | 5,000.00 | 25,000.00 | 10/15/2010 | 5 | 1,250.00 | | 3,958.33 | 16,750.00 | 22,708.33 | 1,250.00 | Alcala, Asbroft Hyde M. | FD |
| 10 | Data Cabinet Flexi Glass | LCL-223-0095 | 1.0 | unit | 12,500.00 | 12,500.00 | 10/15/2010 | 5 | 625.00 | | 1,979.17 | 9,375.00 | 11,354.17 | 625.00 | Alcala, Asbroft Hyde M. | FD |
| 11 | Open Rack Network/Server Black | LCL-223-0096 | 1.0 | unit | 7,400.00 | 7,400.00 | 10/15/2010 | 5 | 370.00 | | 1,171.67 | 5,550.00 | 6,721.67 | 170.00 | Alcala, Asbroft Hyde M. | FD |
| 12 | Central Processing Unit | LCL-223-0089 | 9.0 | unit | 11,850.00 | 106,650.00 | 9/8/2010 | 5 | 5,332.50 | | 15,197.62 | 81,587.25 | 96,784.87 | 5,232.50 | Alcalde, Renel H. | FD |
| 13 | Intex UPS | LCL-223-0091 | 1.0 | unit | 1,980.00 | 1,980.00 | 9/29/2010 | 5 | 99.00 | | 282.15 | 1,514.70 | 1,796.85 | 99.00 | Gallento, Lawrence Anthony O. | FD |
| 14 | Computer Monitor | LCL-223-0099 | 20.0 | unit | 5,930.00 | 118,600.00 | 11/30/2010 | 5 | 5,930.00 | | 20,656.17 | 87,171.00 | 107,827.17 | 5,930.00 | Alcala, Asbroft Hyde M. | FD |
| 15 | LED Color Monitor | LCL-223-0107 | 1.0 | unit | 5,700.00 | 5,700.00 | 10/1/2011 | 5 | 285.00 | | 1,083.00 | 1,249.00 | 4,332.00 | 1,187.50 | Fortinez, Jo E. | |
| 16 | Linksys 24 Port | LCL-223-0117 | 1.0 | unit | 14,750.00 | 14,750.00 | 3/1/2012 | 5 | 737.50 | | 2,802.50 | 7,301.25 | 10,103.75 | 4,240.62 | Cordero, Melesa, Jr. | |
| 17 | LED Monitor | LCL-223-0123 | 1.0 | unit | 4,400.00 | 4,400.00 | 9/16/2012 | 5 | 220.00 | | 836.00 | 1,782.00 | 2,618.00 | 1,683.00 | Dasun, Ma. Victoria Y. | |
| 18 | Computer Printer | LCL-223-0133 | 1.0 | unit | 3,100.00 | 3,100.00 | 3/16/2015 | 5 | 155.00 | | 441.75 | 0.00 | 441.75 | 2,658.25 | Silvestre, Jaime C. | |
| 19 | Computer Monitor | LCL-223-0134 | 1.0 | unit | 6,500.00 | 6,500.00 | 6/9/2015 | 5 | 325.00 | | 617.50 | 0.00 | 617.50 | 5,882.50 | Dalicrio, Lawrence Anthony O. | |
| 20 | Computer Printer | LCL-223-0134A | 1.0 | unit | 8,500.00 | 8,500.00 | 6/16/2015 | 5 | 0.00 | | 0.00 | 0.00 | 0.00 | 5,882.50 | Dasun, Ma. Victoria Y. | |
| | | | | | *Sub - Total* | 410,583.00 | | | | | 50,801.13 | | 351,258.76 | | | |
| | | | | | | | | | | | | 308,457.65 | | 40,902.27 | | |
| **10605040** | **Agricultural, Fishery & Forestry Equi.** | | | | | | | | | | | | | | | |
| 1 | Bush Cutter | LCL-227-0002 | 1.0 | unit | 10,800.00 | 10,800.00 | 4/3/1995 | 10 | 540.00 | | 0.00 | 9,720.00 | 9,720.00 | 540.00 | Tagaro, Consuelo A. | FD |
| 2 | Egg Scale | LCL-227-0014 | 1.0 | unit | 1,550.00 | 1,550.00 | 2/26/1998 | 10 | 77.50 | | 0.00 | 1,395.00 | 1,395.00 | 77.50 | Sanchez, Carlito B. | FD |
| 3 | Sprayer | LCL-227-0008 | 1.0 | unit | 1,530.00 | 1,530.00 | 1/31/1997 | 10 | 76.50 | | 0.00 | 1,377.00 | 1,377.00 | 76.50 | Calvo, Ariston S. | FD |
| 4 | Knapsack Sprayer | LCL-227-0023 | 1.0 | unit | 1,750.00 | 1,750.00 | 4/12/1999 | 10 | 87.50 | | 0.00 | 1,575.00 | 1,575.00 | 87.50 | Lopez, Helen Grace T. | FD |
| 5 | Knapsack Sprayer | LCL-227-0005 | 1.0 | unit | 1,650.00 | 1,650.00 | 2/3/1997 | 10 | 82.50 | | 0.00 | 1,485.00 | 1,485.00 | 82.50 | Torres, Nicolas A. | FD |
| 6 | Knapsack Sprayer | LCL-227-0006 | 1.0 | unit | 1,300.00 | 1,300.00 | 8/12/1996 | 10 | 65.00 | | 0.00 | 1,170.00 | 1,170.00 | 65.00 | Torres, Nicolas A. | FD |
| 7 | Power Sprayer | LCL-227-0053 | 1.0 | unit | 11,650.00 | 11,650.00 | 11/2/2011 | 10 | 582.50 | | 1,106.75 | 3,232.88 | 4,339.63 | 7,130.77 | Misarez, Joel V. | |
| 8 | Knapsack Sprayer | LCL-227-0055 | 2.0 | unit | 2,490.00 | 4,980.00 | 7/15/2013 | 10 | 249.00 | | 473.10 | 634.95 | 1,108.05 | 3,336.67 | Cahatian, Purificacion M. | |
| 9 | Power Sprayer | LCL-227-0056 | 1.0 | unit | 12,500.00 | 12,500.00 | 7/29/2015 | 10 | 625.00 | | 494.79 | 0.00 | 494.79 | 12,005.21 | Estolan, Evelyn P. | |

UNIVERSITY OF SOUTHERN MINDANAO
Kabacan, Cotabato
Philippines

**INVENTORY AND INSPECTION REPORT OF UNSERVICEABLE PROPERTY**
July 31, 2024

UNIVERSITY OF SOUTHERN MINDANAO (Agency) | MONIRA P. BANSILAN (Name of Accountable Officer) | Admin Assistant 2 (Designation) | USM, KABACAN, COTABATO (Station)

| INVENTORY | | | | | | | | | | INSPECTION REPORT and DISPOSAL | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | DISPOSAL | | | | | | RECORD OF SALES | |
| Date Acquired | Particulars/Articles | Property No. | Qty | Unit Cost | Total Cost | Accumulated Depreciation | Accumulated Impairment Losses | Carrying Amount | Remarks | Sale | Transfer | Destruction | Others (Specify) | Total | Appraisal Value | O.R. Number | Amount |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (11) | (12) | (13) | (14) | (15) | (16) | (17) | (18) |
| 10/14/2015 | Barcode Printer, Zebra GK420D, SN:8J150600079 | 164-221-1172 | 1 | 19,000.00 | 19,000.00 | | | | | | | xx | | | | | |
| 7/31/2012 | Computer Printer w/ scanner, canon inkjet | | | | | | | | | | | xx | | | | | |
| | Pixma, SN:914496B0129AA21 | 164-221-1019 | 1 | 3,800.00 | 3,800.00 | | | | | | | xx | | | | | |
| 3/18/2015 | Computer Table | 101-222-1195 | 1 | 1,850.00 | 1,850.00 | | | | | | | xx | | | | | |
| 8/20/2013 | Executive Chair, Amtrade AR5145 Leader | 101-222-1170 | 1 | 4,957.20 | 4,957.20 | | | | | | | xx | | | | | |
| 12/30/1985 | Executive Table, Senior | 101-222-0506 | 1 | 950.00 | 950.00 | | | | | | | xx | | | | | |
| 8/11/2014 | Linear Barcode Scanner, Bi-directional, SN YCL4HA | ADM-221-001 | 1 | 7,000.00 | 7,000.00 | | | | | | | xx | | | | | |
| 2/7/2007 | Stand Fan, Panasonic, F-40LYP | 101-221-0647A | 1 | 1,813.00 | 1,813.00 | | | | | | | xx | | | | | |
| 12/1/2014 | Stand Fan, Panasonic | 101-221-0769 | 1 | 1,550.00 | 1,550.00 | | | | | | | xx | | | | | |
| 8/3/2004 | Steel Cabinet | 161-221-0069 | 1 | 4,200.00 | 4,200.00 | | | | | | | xx | | | | | |
| 3/14/2013 | Transistor Radio, AM/FM w/ USB | 164-221-1064 | 1 | 2,000.00 | 2,000.00 | | | | | | | xx | | | | | |
| 6/23/2014 | Wood Chair | 161-222-0044 | 2 | 3,600.00 | 7,200.00 | | | | | | | xx | | | | | |
| | x x x x x x x x x x | | | | | | | | | | | xx | | | | | |
| | | | | | | | | | | | | xx | | | | | |
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| | | | | | | | | | | | | xx | | | | | |

I HEREBY request inspection and disposition, pursuant to Section 79 of PD 1445, of the property enumerated above.

Requested by:
MONIRA P. BANSILAN
(Signature of Accountable Officer)
Admin Assistant 2
Position/Designation

Approved by:
FRANCISCO GIL N. GARCIA
(Name of Authorized Official)
SUC President IV
Position/Designation

I CERTIFY that I have inspected ea article enumerated in this report and that made thereof was, in my judgement, th public interest.
JEAN E. AUSTRIA
(Name of Inspection Officer)
Head, Inspection Committee
Position/Designation

I CERTIFY that I have witnessed the disposition of the articles enumerated on this report this ____ day of _____, 2019.
P

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UNIVERSITY OF SOUTHERN MINDANAO
Kabacan, Cotabato
Philippines

**INVENTORY AND INSPECTION REPORT OF UNSERVICEABLE PROPERTY**
February 29, 2024

UNIVERSITY OF SOUTHERN MINDANAO (Agency) | LUCIA C. CABANGBANG (Name of Accountable Officer) | Registrar III (Designation) | USM, KABACAN, COTABATO (Station)

| INVENTORY | | | | | | | | | | INSPECTION REPORT and DISPOSAL | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | DISPOSAL | | | | | | RECORD OF SALES | |
| Date Acquired | Particulars/Articles | Property No. | Qty | Unit Cost | Total Cost | Accumulated Depreciation | Accumulated Impairment Losses | Carrying Amount | Remarks | Sale | Transfer | Destruction | Others (Specify) | Total | Appraisal Value | O.R. Number | Amount |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (11) | (12) | (13) | (14) | (15) | (16) | (17) | (18) |
| 7/25/2016 | Desktop Computer, Dual Core processor | | | | | | | | | | | xx | | | | | |
| | SN:MMTOASS00460804E204205 | 164-223-0585 | 1 | 24,600.00 | 24,600.00 | | | | | | | xx | | | | | |
| 7/25/2016 | Desktop Computer, Dual Core processor | | | | | | | | | | | xx | | | | | |
| | SN:MMTOASS0046080S2EE4205 | 164-223-0586 | 1 | 24,600.00 | 24,600.00 | | | | | | | xx | | | | | |
| 10/4/2012 | Destop Computer, Processor socket 1155 | | | | 52,450 | | | | | | | xx | | | | | |
| | 3.0Ghz core i3 4GB SATA 7200RPM HDD SN: | 164-223-0438 | 2 | 26,400.00 | 52,800.00 | | | | | | | xx | | | | | |
| 11/15/2016 | Computer Laptop, Dell Vostro, Intel Core i7 | | | | | | | | | | | xx | | | | | |
| | SN:JQXGR72 | 164-223-0592 | 1 | 29,960.00 | 29,960.00 | | | | | | | xx | | | | | |
| 6/9/2009 | Photocopier, Canon IR 1024, SN:DQT01150 | 164-221-0716 | 1 | 48,610.00 | 48,610.00 | | | | | | | xx | | | | | |
| 1/4/1966 | Storage Cabinet, Supersteel, double door w/ handle | 101-221-0061 | 1 | 215.00 | 215.00 | | | | | | | xx | | | | | |
| 3/7/1970 | Filing Cabinet, All Steel w/ automatic lock/keys | 101-221-0089 | 2 | 185.00 | 370.00 | | | | | | | xx | | | | | |
| 7/30/1970 | Storage Cabinet, All Steel, double handle 5 shelves | 101-221-0092 | 2 | 350.00 | 700.00 | | | | | | | xx | | | | | |
| 6/21/1976 | Filing Cabinet, Supersteel, 4 drawers | 101-221-0109 | 4 | 420.00 | 1,680.00 | | | | | | | xx | | | | | |
| 12/6/1978 | Filing Cabinet, Supersteel, 4 adj. shelves w/lock | 101-221-0148 | 4 | 460.00 | 1,840.00 | | | | | | | xx | | | | | |
| 9/30/1979 | Typing Table | 101-222-0420 | 1 | 150.00 | 150.00 | | | | | | | xx | | | | | |
| | x x x x x x x x x x | | | | | | | | | | | | | | | | |

I HEREBY request inspection and disposition, pursuant to Section 79 of PD 1445, of the property enumerated above.

Requested by:
LUCIA C. CABANGBANG
(Signature of Accountable Officer)
Registrar III
Position/Designation

Approved by:
FRANCISCO GIL N. GARCIA
(Name of Authorized Official)
SUC President IV
Position/Designation

I CERTIFY that I have inspected ea article enumerated in this report and that made thereof was, in my judgement, th public interest.
IRVIN A. SALISE
(Name of Inspection Officer)
IAS, Head
Position/Designation

I CERTIFY that I have witnessed the disposition of the articles enumerated on this report this ____ day of _____, 2019.
P

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UNIVERSITY OF SOUTHERN MINDANAO
Kabacan, Cotabato
Philippines
INVENTORY AND INSPECTION REPORT OF UNSERVICEABLE PROPERTY
June 20, 2024

UNIVERSITY OF SOUTHERN MINDANAO (Agency) | DIANNE CRISTEL M. BASILIO (Name of Accountable Officer) | CHEFS FACULTY (Designation) | USM, KABACAN, COTABATO (Station)

| Date Acquired | Particulars/Articles | Property No. | Qty | Unit Cost | Total Cost | Accumulated Depreciation | Accumulated Impairment Losses | Carrying Amount | Remarks | INSPECTION REPORT and DISPOSAL: DISPOSAL: Sale | Transfer | Destruction | Others (Specify) | Total | Appraisal Value | RECORD OF SALES: O.R. Number | Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (11) | (12) | (13) | (14) | (15) | (16) | (17) | (18) |
| 3/26/2021 | Software for Airtime Ticketing, ABACUS, Saber | 2021-05-03-00014-00-01-13-04 | | | | | | | | | | xx | | | | | |
| | (Reservation System) | | 1 | 361,000.00 | 361,000.00 | | | | | | | xx | | | | | |
| | Dell, All in 1 - Isperon 3277, SN:7XKRL42 | | 1 | | | | | | | | | xx | | | | | |
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I HEREBY request inspection and disposition, pursuant to Section 79 of PD 1445, of the property enumerated above.

Requested by:
DIANNE CRISTEL M. BASILIO
(Signature of Accountable Officer)
CHEFS FACULTY
Position/Designation

Approved by:
FRANCISCO GIL N. GARCIA
(Name of Authorized Official)
SUC President IV
Position/Designation

I CERTIFY that I have inspected ea article enumerated in this report and that made thereof was, in my judgement, th public interest.
JEAN E. AUSTRIA
(Name of Inspection Officer)
Head, Inspection Committee
Position/Designation

I CERTIFY that I have witnessed the disposition of the articles enumerated on this report this ____ day of _____, 2019.
P

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UNIVERSITY OF SOUTHERN MINDANAO
Kabacan, Cotabato
Philippines
INVENTORY AND INSPECTION REPORT OF UNSERVICEABLE PROPERTY
June 20, 2024

UNIVERSITY OF SOUTHERN MINDANAO (Agency) | DIANNE CRISTEL M. BASILIO (Name of Accountable Officer) | CHEFS FACULTY (Designation) | USM, KABACAN, COTABATO (Station)

| Date Acquired | Particulars/Articles | Property No. | Qty | Unit Cost | Total Cost | Accumulated Depreciation | Accumulated Impairment Losses | Carrying Amount | Remarks | INSPECTION REPORT and DISPOSAL: DISPOSAL: Sale | Transfer | Destruction | Others (Specify) | Total | Appraisal Value | RECORD OF SALES: O.R. Number | Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (11) | (12) | (13) | (14) | (15) | (16) | (17) | (18) |
| 3/26/2021 | Software for Airtime Ticketing, ABACUS, Saber | 2021-05-03-00014-00-01-13-04 | | | | | | | | | | xx | | | | | |
| | (Reservation System) | | 1 | 361,000.00 | 361,000.00 | | | | | | | xx | | | | | |
| | Dell, All in 1 - Isperon 3277, SN:7XKRL42 | | 1 | | | | | | | | | xx | | | | | |
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I HEREBY request inspection and disposition, pursuant to Section 79 of PD 1445, of the property enumerated above.

Requested by:
DIANNE CRISTEL M. BASILIO
(Signature of Accountable Officer)
CHEFS FACULTY
Position/Designation

Approved by:
FRANCISCO GIL N. GARCIA
(Name of Authorized Official)
SUC President IV
Position/Designation

I CERTIFY that I have inspected ea article enumerated in this report and that made thereof was, in my judgement, th public interest.
JEAN E. AUSTRIA
(Name of Inspection Officer)
Head, Inspection Committee
Position/Designation

I CERTIFY that I have witnessed the disposition of the articles enumerated on this report this ____ day of _____, 2019.
P

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