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.4.5. Other records such as:

I.4.5.10. inventory of property;

UNIVERSITY OF SOUTHERN MINDANAO
Kabacan, Cotabato

INVENTORY REPORT OF USM PROPERTY, PLANT AND EQUIPMENT

December 31, 2024

Scanned with CamScanner

UNIVERSITY OF SOUTHERN MINDANAO
Kabacan,Cotabato

INVENTORY REPORT OF USM PROPERTY, PLANT AND EQUIPMENT

December 31, 2022

UNIVERSITY OF SOUTHERN MINDANAO
Kabacan,Cotabato

INVENTORY REPORT OF USM PROPERTY, PLANT AND EQUIPMENT

December 31, 2019

Republic of the Philippines
UNIVERISTY OF SOUTHERN MINDANAO
Kabacan, Cotabato

INVENTORY COMMITTEE
CY 2019

This is to certify that the following inventory of various properties/equipment of the University of Southern Mindanao consisting of **201** pages were actually verified, counted, found correct and existing as of December 31, 2019.

SHIRLY J. MONDIA
Chairman, Inventory Committee/
Administrative Officer V

ANACLETO G. DUQUE, JR.
Member

NOLAN D. LERIOS
Member

MERCHIA C. MAYORMENTE
Member

JEAN E. AUSTRIA
Member

Inventory of U.S.M. Properties-Equipment

TABLE OF CONTENTS

Fund Source	*Account Code*	Account Title	Sub-Total	Total Value (P)
101 - DA-Biotech				
	10605040	Agricultural, Fishery & Forestry Eqpt.	18,800.00	
	10605110-B	Laboratory Equipment	3,352,840.14	
				3,371,640.14
101 - Donation				
	10603050	Electrification, Power & Energy Structures	48,000.00	
	10604990	Other Structures	262,500.00	
	10605010	Machineries (Industrial)	54,350.00	
	10605020	Office Equipment	20,500.00	
	10605040	Agricultural, Fishery & Forestry Eqpt.	9,103,096.60	
	10605110-B	Laboratory Equipment	4,590,353.50	
	10607010	Furnitures and Fixtures	15,000.00	
	10699990-A	Other PPE - (Atersian, Pumping. . . .)	170,000.00	
				14,263,800.10
101 - Found on Station				
	10604020	School Buildings	495,000.00	
	10604990	Other Structures	385,320.00	
	10605010	Machineries (Industrial)	36,000.00	
	10605020	Office Equipment	132,000.00	
	10605040	Agricultural, Fishery & Forestry Eqpt.	115,000.00	
	10605100	Military, Police and Traffic Equipment	78,000.00	
	10605110-B	Laboratory Equipment	410,542.50	
	10699990-A	Other PPE - (Atersian, Pumping. . . .)	320,000.00	
				1,971,862.50
101 - Fund				
	10601010	Land	78,498,720.76	
	10602010	Land Improvements	164,000.00	
	10603050	Electrification, Power & Energy Structures	54,000.00	

UNIVERSITY OF SOUTHERN MINDANAO
Kabacan,Cotabato

INVENTORY REPORT OF USM PROPERTY, PLANT AND EQUIPMENT

December 31, 2018

Republic of the Philippines
UNIVERISTY OF SOUTHERN MINDANAO
Kabacan, Cotabato

INVENTORY COMMITTEE
CY 2018

This is to certify that the following inventory of various properties/equipment of the University of Southern Mindanao consisting of **195** pages were actually verified, counted, found correct and existing as of December 31, 2018.

SHIRLY J. MONDIA
Chairman, Inventory Committee/
Administrative Officer IV

ANACLETO G. DUQUE, JR.
Member

NOLAN D. LERIOS
Member

MERCHIA C. MAYORMENTE
Member

JEAN E. AUSTRIA
Member

Inventory of U.S.M. Properties-Equipment

TABLE OF CONTENTS

Fund Source	*Account Code*	Account Title	Sub-Total	Total Value (P)
101 - DA-Biotech				
	10605040	Agricultural, Fishery & Forestry Eqpt.	18,800.00	
	10605110-B	Laboratory Equipment	2,328,440.14	
				2,347,240.14
101 - Donation				
	10603050	Electrification, Power & Energy Structures	48,000.00	
	10604990	Other Structures	262,500.00	
	10605010	Machineries (Industrial)	54,350.00	
	10605020	Office Equipment	20,500.00	
	10605030	IT Equipment & Softwares	21,295.00	
	10605040	Agricultural, Fishery & Forestry Eqpt.	5,040,000.00	
	10605070	Communication Equipment	15,000.00	
	10605110-B	Laboratory Equipment	4,590,353.50	
	10607010	Furnitures and Fixtures	15,000.00	
	10699990-A	Other PPE - (Atersian, Pumping. . . .)	170,000.00	
				10,236,998.50
101 - Found on Station				
	10604020	School Buildings	495,000.00	
	10604990	Other Structures	385,320.00	
	10605010	Machineries (Industrial)	36,000.00	
	10605020	Office Equipment	132,000.00	
	10605040	Agricultural, Fishery & Forestry Eqpt.	115,000.00	
	10605100	Military, Police and Traffic Equipment	78,000.00	
	10605110-B	Laboratory Equipment	900,122.50	
	10699990-A	Other PPE - (Atersian, Pumping. . . .)	320,000.00	
				2,461,442.50
101 - Fund				
	10601010	Land	78,498,720.76	

File

UNIVERSITY OF SOUTHERN MINDANAO
Kabacan, Cotabato

INVENTORY REPORT OF USM PROPERTY, PLANT AND EQUIPMENT

December 31, 2017

RECORDS OFFICE
Number:
Received:
Date: 1/19/18
Time: 1:10 PM

Republic of the Philippines
UNIVERISTY OF SOUTHERN MINDANAO
Kabacan, Cotabato

January 19, 2018

DR. FRANCISCO GIL N. GARCIA
SUC President IV

Sir:

We are pleased to submit to your Office the detailed copy of our Inventory Report of USM Property, Plant and Equipment for all Funds including the USM Hospital as of December 31, 2017 for your information and guidance.

Thank you.

Very truly yours,

SHIRLY J. MONDIA
Administrative Officer IV

Noted:

CEFERINO A. BRAVO
Head, Property & Supply Office/
Administrative Officer V

Republic of the Philippines
UNIVERISTY OF SOUTHERN MINDANAO
Kabacan, Cotabato

INVENTORY COMMITTEE
CY 2017

This is to certify that the following inventory of various properties/equipment of the University of Southern Mindanao consisting of **189** pages were actually verified, counted, found correct and existing as of December 31, 2017.

SHIRLY J. MONDIA
Chairman, Inventory Committee/
Administrative Officer IV

ANACLETO G. DUQUE, JR.
Member

DANILO T. VILLANUEVA
Member

AMORSOLO L. DELA CRUZ
Member

ORLANDO B. FORRO
Member

CEFERINO A. BRAVO
AO V/Head, Property & Supply Office

Inventory of U.S.M. Properties-Equipment

TABLE OF CONTENTS

Fund Source	*Account Code*	Account Title	Sub-Total	Total Value (P)
101 - DA-Biotech				
	10605040	Agricultural, Fishery & Forestry Eqpt.	18,800.00	
	10605110-B	Laboratory Equipment	2,292,240.14	
				2,311,040.14
101 - Donation				
	10603050	Electrification, Power & Energy Structures	48,000.00	
	10604990	Other Structures	262,500.00	
	10605010	Machineries (Industrial)	54,350.00	
	10605040	Agricultural, Fishery & Forestry Eqpt.	5,040,000.00	
	10605070	Communication Equipment	15,000.00	
	10605110-B	Laboratory Equipment	4,590,353.50	
	10607010	Furnitures and Fixtures	15,000.00	
	10699990-A	Other PPE - (Atersian, Pumping. . . .)	170,000.00	
				10,195,203.50
101 - Found on Station				
	10604020	School Buildings	495,000.00	
	10604990	Other Structures	385,320.00	
	10605010	Machineries (Industrial)	36,000.00	
	10605020	Office Equipment	132,000.00	
	10605040	Agricultural, Fishery & Forestry Eqpt.	115,000.00	
	10605100	Military, Police and Traffic Equipment	78,000.00	
	10605110-B	Laboratory Equipment	900,122.50	
	10699990-A	Other PPE - (Atersian, Pumping. . . .)	320,000.00	
				2,461,442.50
101 - Fund				
	10601010	Land	78,498,720.76	
	10602010	Land Improvements	164,000.00	
	10603050	Electrification, Power & Energy Structures	54,000.00	