AREA VIII

PHYSICAL PLANT AND FACILITIES

S.2.1. WORKING TABLES AND CHAIRS;

S.2.1. working tables and chairs;



UNIVERSITY OF SOUTHERN MINDANAO
Kabacan, Cotabato

INVENTORY REPORT OF USM PROPERTY,
PLANT AND EQUIPMENT

December 31, 2017

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	

P. # : 1

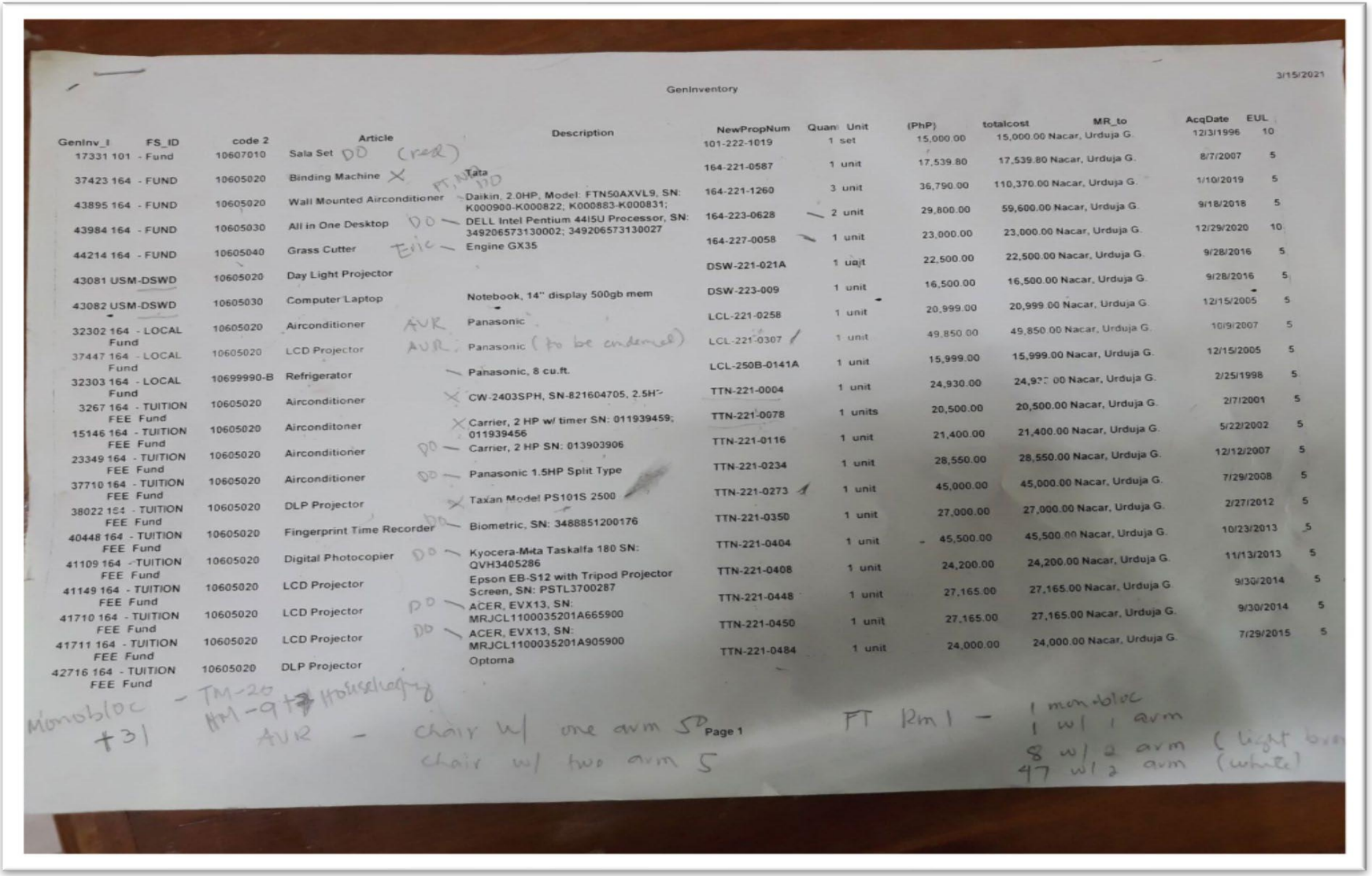
Fund Source	Account Code	Account Title	Sub-Total	Total Value (P)
	10604010	Office Buildings	44,322,925.00	
	10604020	School Buildings	165,430,591.00	
	10604030	Hospitals and Health Centers	9,096,000.00	
	10604060	Other Structures - Hostels and Dormitories	28,692,303.00	
	10604990	Other Structures	80,398,688.00	
	10605010	Machineries (Industrial)	153,203.95	
	10605020	Office Equipment	3,751,260.27	
	10605030	IT Equipment & Softwares	10,038,268.00	
	10605040	Agricultural, Fishery & Forestry Eqpt.	6,686,245.00	
	10605070	Communication Equipment	614,970.00	
	10605110-B	Laboratory Equipment	34,642,504.93	
	10605130	Sports/Musical Equipment	1,291,490.00	
	10605140	Technical and Scientific Equipment	2,189,655.00	
	10606010	Motor Vehicles	393,880.00	
	10607010	Furnitures and Fixtures	278,200.00	
	10607020	Books	1,178,579.00	
	10699990-A	Other PPE - (Atersian, Pumping. . . .)	173,925.00	
	10699990-B	Other PPE - (Households)	41,300.00	
	10699990-C	Other PPE - (Handtools)	68,900.00	
				468,159,608.91
101 - USMARC Fund				
	10604010	Office Buildings	13,206,850.00	
	10604990	Other Structures	2,696,950.00	
	10605010	Machineries (Industrial)	151,639.00	
	10605020	Office Equipment	22,900.00	
	10605040	Agricultural, Fishery & Forestry Eqpt.	16,123.22	
	10605070	Communication Equipment	29,000.00	
	10605110-B	Laboratory Equipment	255,193.44	
	10606010	Motor Vehicles	38,945.00	
				16,417,600.66
161 - AIPS (AGRO - INDUST. PROD'N SYSTEM) FUND				

Article	New Property Number	Qty	Unit	Unit Cost	Total Cost	Date Acq-uired	Est. Use-ful 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
FUND SOURCE: 101 - Found on Station															
10604020 School Buildings															
1 AS Udergraduate Res Bldg	FOS-212-002	1.0	unit	240,000.00	240,000.00	6/25/2012	20	12,000.00	11,400.00	11,400.00	49,800.00	61,200.00	178,800.00	Migalbin, Josephine D	
2 CA Crop Science 3	FOS-212-001	1.0	unit	255,000.00	255,000.00	6/15/2010	20	12,750.00	12,112.50	12,112.50	75,862.50	87,975.00	167,025.00		
				Sub - Total	495,000.00					23,512.50		149,175.00			
											125,662.50		345,825.00		
10604990 Other Structures															
1 Goat Feedlot Bldg	FOS-215-003	2.0	unit	72,000.00	144,000.00	6/25/2014	10	7,200.00	13,680.00	13,680.00	33,840.00	47,520.00	96,480.00	Migalbin, Josephine D	
2 BSP/GSP Camp	FOS-215-001	2.0	unit	120,660.00	241,320.00	6/15/2000	20	12,066.00	11,462.70	11,462.70	180,386.70	191,849.40	49,470.60		
				Sub - Total	385,320.00					25,142.70		239,369.40			
											214,226.70		145,950.60		
10605010 Machineries (Industrial)															
1 Standby Generator	FOS-226-003	1.0	unit	18,000.00	18,000.00	3/30/2012	10	900.00	1,710.00	1,710.00	8,122.50	9,832.50	8,167.50	Bangoy, Janice M.	
2 Welding Machine	FOS-226-004	1.0	unit	18,000.00	18,000.00	9/16/2010	10	900.00	1,710.00	1,710.00	10,305.00	12,015.00	5,985.00	Cabasag, Charle F.	
				Sub - Total	36,000.00					3,420.00		21,847.50			
											18,427.50		14,152.50		
10605020 Office Equipment															
1 Airconditioner	FOS-221-010	1.0	unit	21,500.00	21,500.00	1/16/2002	5	1,075.00	4,257.00	0.00	20,425.00	20,425.00	1,075.00	Roca, Harem R.	FD
2 Mini-Tractor w/ Steel Trailer	FOS-221-008	1.0	unit	20,000.00	20,000.00	8/11/1988	5	1,000.00	3,960.00	0.00	19,000.00	19,000.00	1,000.00	Alucilja, Renel M.	FD
3 Binding Machine	FOS-221-012	1.0	unit	16,500.00	16,500.00	3/30/2012	5	825.00	3,135.00	1,237.50	14,437.50	15,675.00	825.00	Bangoy, Janice M.	FD
4 Photocopier	FOS-221-017	1.0	unit	50,000.00	50,000.00	4/15/2010	5	2,500.00	9,500.00	0.00	47,500.00	47,500.00	2,500.00	Sornito, Anita C.	FD
5 Airconditioner	FOS-221-033	1.0	unit	24,000.00	24,000.00	11/6/2014	5	1,200.00	4,560.00	4,560.00	9,500.00	14,060.00	9,940.00	Sornito, Anita C.	
				Sub - Total	132,000.00					5,797.50		116,660.00			
											110,862.50		15,340.00		
10605040 Agricultural, Fishery & Forestry Eqpt.															
1 Forage Chopper	FOS-227-003	1.0	unit	45,000.00	45,000.00	6/25/2014	10	2,250.00	4,275.00	4,275.00	10,575.00	14,850.00	30,150.00	Migalbin, Josephine D	
2 Engine	FOS-227-004	1.0	unit	20,000.00	20,000.00	3/7/2017	10	2,250.00	4,275.00	3,206.25	10,575.00	13,781.25	6,218.75	Garcia, Adeflor G.	
3 Hand Tractor with Trailer	FOS-227-005	1.0	unit	50,000.00	50,000.00	3/7/2017	10	2,250.00	4,275.00	3,206.25	10,575.00	13,781.25	36,218.75	Garcia, Adeflor G.	

P. # : 5

	Article	New Property Number	Qty	Unit	Unit Cost	Total Cost	Date Acq-uired	Est. Use-ful 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
				Sub - Total		44,322,925.00					720,860.00		36,922,238.75			
												36,201,378.75		7,400,686.25		
10604020	**School Buildings**															
1	Animal Science Building	101-212-0030	1.0	unit	5,724,000.00	5,724,000.00	5/31/1975	20	286,200.00	285,484.50	0.00	5,437,800.00	5,437,800.00	286,200.00		FD
2	ULS H.E. Building	101-212-0031	1.0	unit	7,000,000.00	7,000,000.00	9/28/1979	20	350,000.00	349,125.00	0.00	6,650,000.00	6,650,000.00	350,000.00		FD
3	ULS Science Building	101-212-0034	1.0	unit	14,865,000.00	14,865,000.00	6/10/1988	20	743,250.00	741,391.88	0.00	14,121,750.00	14,121,750.00	743,250.00		FD
4	FFP-FAHP Convention Hall	101-212-0008	1.0	unit	3,000,000.00	3,000,000.00	2/28/1966	20	150,000.00	149,625.00	0.00	2,850,000.00	2,850,000.00	150,000.00		FD
5	ULS Industrial Shop	101-212-0005	1.0	unit	1,215,000.00	1,215,000.00	10/31/1961	20	60,750.00	60,598.13	0.00	1,154,250.00	1,154,250.00	60,750.00		FD
6	I D E M Building	101-212-0007	1.0	unit	9,720,000.00	9,720,000.00	12/28/1962	20	486,000.00	484,785.00	0.00	9,234,000.00	9,234,000.00	486,000.00		FD
7	D.D. Clemente Hall	101-212-0036	1.0	unit	11,000,000.00	11,000,000.00	9/6/1993	30	550,000.00	348,333.33	348,333.33	7,709,166.66	8,057,499.99	2,942,500.01		
8	College of Educ. Bldg.	101-212-0002	1.0	unit	4,460,000.00	4,460,000.00	12/31/1958	20	223,000.00	222,442.50	0.00	4,237,000.00	4,237,000.00	223,000.00		FD
9	CHEFS Practice House	101-212-0001	1.0	unit	270,000.00	270,000.00	12/31/1958	10	13,500.00	26,865.00	0.00	256,500.00	256,500.00	13,500.00		FD
10	CHEFS Building I	101-212-0006	1.0	unit	3,812,000.00	3,812,000.00	6/30/1962	20	190,600.00	190,123.50	0.00	3,621,400.00	3,621,400.00	190,600.00		FD
11	CHEFS Pre Fab	101-212-0027	1.0	unit	1,771,000.00	1,771,000.00	12/31/1971	10	88,550.00	176,214.50	0.00	1,682,450.00	1,682,450.00	88,550.00		FD
12	Farming System Building	101-212-0004	1.0	unit	576,000.00	576,000.00	10/31/1961	10	28,800.00	57,312.00	0.00	547,200.00	547,200.00	28,800.00		FD
13	C A Building II	101-212-0040	1.0	unit	7,205,000.00	7,205,000.00	12/28/1999	30	360,250.00	228,158.33	228,158.33	3,698,566.66	3,926,724.99	3,278,275.01		
14	USCAO Building	101-212-0028	1.0	unit	1,311,000.00	1,311,000.00	12/31/1971	20	65,550.00	65,386.13	0.00	1,245,450.00	1,245,450.00	65,550.00		FD
15	Engineering Building	101-212-0032	1.0	unit	12,600,000.00	12,600,000.00	12/28/1979	30	630,000.00	419,300.00	0.00	11,970,000.00	11,970,000.00	630,000.00		FD
16	CTI Arts and Design	101-212-0016	1.0	unit	2,880,000.00	2,880,000.00	11/30/1966	20	144,000.00	143,640.00	0.00	2,736,000.00	2,736,000.00	144,000.00		FD
17	CTI Wood Technology	101-212-0011	1.0	unit	2,361,600.00	2,361,600.00	11/30/1966	10	118,080.00	234,979.20	0.00	2,243,520.00	2,243,520.00	118,080.00		FD
18	CTI Metal Technology	101-212-0012	1.0	unit	2,361,600.00	2,361,600.00	11/30/1966	10	118,080.00	234,979.20	0.00	2,243,520.00	2,243,520.00	118,080.00		FD
19	General Metal Shop	101-212-0026	1.0	unit	240,000.00	240,000.00	11/30/1966	10	12,000.00	23,880.00	0.00	228,000.00	228,000.00	12,000.00		FD
20	Home Industries Shop	101-212-0013	1.0	unit	210,000.00	210,000.00	11/30/1966	10	10,500.00	20,895.00	0.00	199,500.00	199,500.00	10,500.00		FD
21	CTI Extension Building	101-212-0009	1.0	unit	225,000.00	225,000.00	11/30/1966	10	11,250.00	22,387.50	0.00	213,750.00	213,750.00	11,250.00		FD
22	CTI Display/IE Building	101-212-0014	1.0	unit	207,000.00	207,000.00	11/30/1966	10	10,350.00	20,596.50	0.00	196,650.00	196,650.00	10,350.00		FD
23	CTI Civil Tech Building	101-212-0015	1.0	unit	207,000.00	207,000.00	11/30/1966	10	10,350.00	20,596.50	0.00	196,650.00	196,650.00	10,350.00		FD
24	CTI Electronics I Building	101-212-0010	1.0	unit	207,000.00	207,000.00	11/30/1966	10	10,350.00	20,596.50	0.00	196,650.00	196,650.00	10,350.00		FD
25	CTI Sheet Metal Building	101-212-0029	1.0	unit	207,000.00	207,000.00	5/31/1975	10	10,350.00	20,596.50	0.00	196,650.00	196,650.00	10,350.00		FD

P. # : 10



GenInventory

3/15/2021

GenInv_I	FS_ID	code 2	Article	Description	NewPropNum	Quan	Unit	(PhP)	totalcost	MR_to	AcqDate	EUL
17331 101	- Fund	10607010	Sala Set		101-222-1019	1	set	15,000.00	15,000.00	Nacar, Urduja G.	12/3/1996	10
37423 164	- FUND	10605020	Binding Machine	Tata	164-221-0587	1	unit	17,539.80	17,539.80	Nacar, Urduja G.	8/7/2007	5
43895 164	- FUND	10605020	Wall Mounted Airconditioner	Daikin, 2.0HP, Model: FTN50AXVL9, SN: K000900-K000822; K000883-K000831;	164-221-1260	3	unit	36,790.00	110,370.00	Nacar, Urduja G.	1/10/2019	5
43984 164	- FUND	10605030	All in One Desktop	DELL Intel Pentium 4415U Processor, SN: 349206573130002; 349206573130027	164-223-0628	2	unit	29,800.00	59,600.00	Nacar, Urduja G.	9/18/2018	5
44214 164	- FUND	10605040	Grass Cutter	Engine GX35	164-227-0058	1	unit	23,000.00	23,000.00	Nacar, Urduja G.	12/29/2020	10
43081 USM-DSWD		10605020	Day Light Projector		DSW-221-021A	1	unit	22,500.00	22,500.00	Nacar, Urduja G.	9/28/2016	5
43082 USM-DSWD		10605030	Computer Laptop	Notebook, 14" display 500gb mem	DSW-223-009	1	unit	16,500.00	16,500.00	Nacar, Urduja G.	9/28/2016	5
32302 164	- LOCAL Fund	10605020	Airconditioner	Panasonic	LCL-221-0258	1	unit	20,999.00	20,999.00	Nacar, Urduja G.	12/15/2005	5
37447 164	- LOCAL Fund	10605020	LCD Projector	Panasonic	LCL-221-0307	1	unit	49,850.00	49,850.00	Nacar, Urduja G.	10/9/2007	5
32303 164	- LOCAL Fund	10699990-B	Refrigerator	Panasonic, 8 cu.ft.	LCL-250B-0141A	1	unit	15,999.00	15,999.00	Nacar, Urduja G.	12/15/2005	5
3267 164	- TUITION FEE Fund	10605020	Airconditioner	CW-2403SPH, SN-821604705, 2.5H	TTN-221-0004	1	unit	24,930.00	24,930.00	Nacar, Urduja G.	2/25/1998	5
15146 164	- TUITION FEE Fund	10605020	Airconditoner	Carrier, 2 HP w/ timer SN: 011939459; 011939456	TTN-221-0078	1	units	20,500.00	20,500.00	Nacar, Urduja G.	2/7/2001	5
23349 164	- TUITION FEE Fund	10605020	Airconditioner	Carrier, 2 HP SN: 013903906	TTN-221-0116	1	unit	21,400.00	21,400.00	Nacar, Urduja G.	5/22/2002	5
37710 164	- TUITION FEE Fund	10605020	Airconditioner	Panasonic 1.5HP Split Type	TTN-221-0234	1	unit	28,550.00	28,550.00	Nacar, Urduja G.	12/12/2007	5
38022 164	- TUITION FEE Fund	10605020	DLP Projector	Taxan Model PS101S 2500	TTN-221-0273	1	unit	45,000.00	45,000.00	Nacar, Urduja G.	7/29/2008	5
40448 164	- TUITION FEE Fund	10605020	Fingerprint Time Recorder	Biometric, SN: 3488851200176	TTN-221-0350	1	unit	27,000.00	27,000.00	Nacar, Urduja G.	2/27/2012	5
41109 164	- TUITION FEE Fund	10605020	Digital Photocopier	Kyocera-Mita Taskalfa 180 SN: QVH3405286	TTN-221-0404	1	unit	45,500.00	45,500.00	Nacar, Urduja G.	10/23/2013	5
41149 164	- TUITION FEE Fund	10605020	LCD Projector	Epson EB-S12 with Tripod Projector Screen, SN: PSTL3700287	TTN-221-0408	1	unit	24,200.00	24,200.00	Nacar, Urduja G.	11/13/2013	5
41710 164	- TUITION FEE Fund	10605020	LCD Projector	ACER, EVX13, SN: MRJCL1100035201A665900	TTN-221-0448	1	unit	27,165.00	27,165.00	Nacar, Urduja G.	9/30/2014	5
41711 164	- TUITION FEE Fund	10605020	LCD Projector	ACER, EVX13, SN: MRJCL1100035201A905900	TTN-221-0450	1	unit	27,165.00	27,165.00	Nacar, Urduja G.	9/30/2014	5
42716 164	- TUITION FEE Fund	10605020	DLP Projector	Optoma	TTN-221-0484	1	unit	24,000.00	24,000.00	Nacar, Urduja G.	7/29/2015	5

Page 1

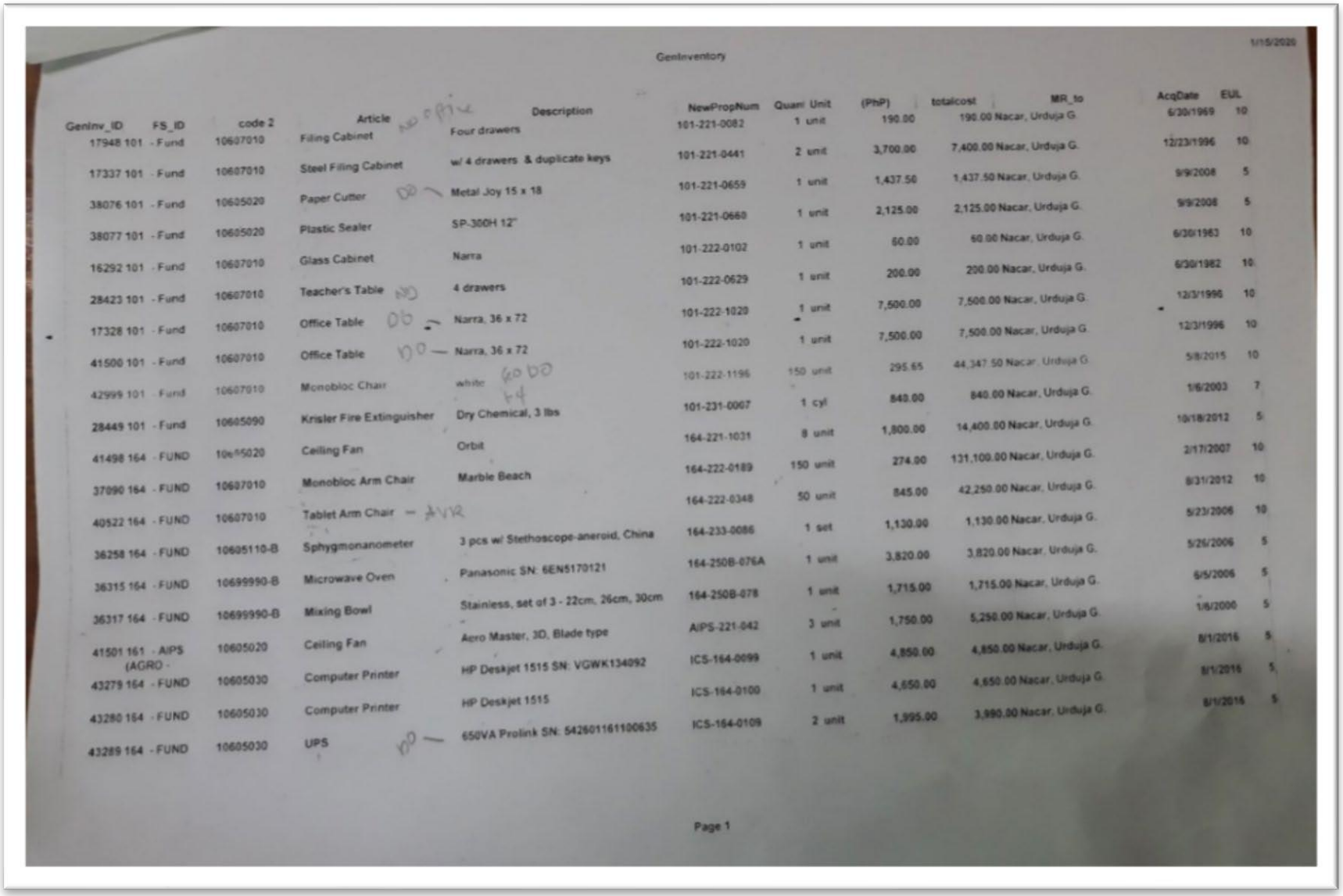


GenInventory

1/15/2020

GenInv_ID	FS_ID	code 2	Article	Description	NewPropNum	Quan	Unit	(PhP)	totalcost	MR_to	AcqDate	EUL
17948	101 - Fund	10607010	Filing Cabinet	Four drawers	101-221-0082	1	unit	190.00	190.00	Nacar, Urduja G.	6/30/1969	10
17337	101 - Fund	10607010	Steel Filing Cabinet	w/ 4 drawers & duplicate keys	101-221-0441	2	unit	3,700.00	7,400.00	Nacar, Urduja G.	12/23/1996	10
38076	101 - Fund	10605020	Paper Cutter	Metal Joy 15 x 18	101-221-0659	1	unit	1,437.50	1,437.50	Nacar, Urduja G.	9/9/2008	5
38077	101 - Fund	10605020	Plastic Sealer	SP-300H 12"	101-221-0660	1	unit	2,125.00	2,125.00	Nacar, Urduja G.	9/9/2008	5
16292	101 - Fund	10607010	Glass Cabinet	Narra	101-222-0102	1	unit	60.00	60.00	Nacar, Urduja G.	6/30/1963	10
28423	101 - Fund	10607010	Teacher's Table	4 drawers	101-222-0629	1	unit	200.00	200.00	Nacar, Urduja G.	6/30/1982	10
17328	101 - Fund	10607010	Office Table	Narra, 36 x 72	101-222-1029	1	unit	7,500.00	7,500.00	Nacar, Urduja G.	12/3/1996	10
41500	101 - Fund	10607010	Office Table	Narra, 36 x 72	101-222-1030	1	unit	7,500.00	7,500.00	Nacar, Urduja G.	12/3/1996	10
42999	101 - Fund	10607010	Monobloc Chair	white	101-222-1196	150	unit	295.65	44,347.50	Nacar, Urduja G.	5/8/2015	10
28449	101 - Fund	10605090	Krisler Fire Extinguisher	Dry Chemical, 3 lbs	101-231-0007	1	cyl	840.00	840.00	Nacar, Urduja G.	1/6/2003	7
41498	164 - FUND	10605020	Ceiling Fan	Orbit	164-221-1031	8	unit	1,800.00	14,400.00	Nacar, Urduja G.	10/18/2012	5
37090	164 - FUND	10607010	Monobloc Arm Chair	Marble Beach	164-222-0189	150	unit	274.00	131,100.00	Nacar, Urduja G.	2/17/2007	10
40522	164 - FUND	10607010	Tablet Arm Chair		164-222-0348	50	unit	845.00	42,250.00	Nacar, Urduja G.	8/31/2012	10
36258	164 - FUND	10605110-B	Sphygmonanometer	3 pcs w/ Stethoscope-aneroid, China	164-233-0086	1	set	1,130.00	1,130.00	Nacar, Urduja G.	5/23/2006	10
36315	164 - FUND	10699990-B	Microwave Oven	Panasonic SN: 6EN5170121	164-250B-076A	1	unit	3,820.00	3,820.00	Nacar, Urduja G.	5/26/2006	5
36317	164 - FUND	10699990-B	Mixing Bowl	Stainless, set of 3 - 22cm, 26cm, 30cm	164-250B-078	1	unit	1,715.00	1,715.00	Nacar, Urduja G.	6/5/2006	5
41501	161 - AIPS (AGRO -	10605020	Ceiling Fan	Aero Master, 3D, Blade type	AIPS-221-042	3	unit	1,750.00	5,250.00	Nacar, Urduja G.	1/6/2000	5
43279	164 - FUND	10605030	Computer Printer	HP Deskjet 1515 SN: VGWK134092	ICS-164-0099	1	unit	4,850.00	4,850.00	Nacar, Urduja G.	8/1/2016	5
43280	164 - FUND	10605030	Computer Printer	HP Deskjet 1515	ICS-164-0100	1	unit	4,650.00	4,650.00	Nacar, Urduja G.	8/1/2016	5
43289	164 - FUND	10605030	UPS	650VA Prolink SN: 542601161100635	ICS-164-0109	2	unit	1,995.00	3,990.00	Nacar, Urduja G.	8/1/2016	5

Page 1



GenInventory 1/15/2020

GenInv_ID	FS_ID	code 2	Article	Description	NewPropNum	Quani	Unit	(PhP)	totalcost	MR_to	AcqDate	EUL
17948 101	- Fund	10607010	Filing Cabinet	Four drawers	101-221-0082	1	unit	190.00	190.00	Nacar, Urduja G.	6/30/1969	10
17337 101	- Fund	10607010	Steel Filing Cabinet	w/ 4 drawers & duplicate keys	101-221-0441	2	unit	3,700.00	7,400.00	Nacar, Urduja G.	12/23/1996	10
38076 101	- Fund	10605020	Paper Cutter	Metal Joy 15 x 18	101-221-0659	1	unit	1,437.50	1,437.50	Nacar, Urduja G.	9/9/2008	5
38077 101	- Fund	10605020	Plastic Sealer	SP-300H 12"	101-221-0660	1	unit	2,125.00	2,125.00	Nacar, Urduja G.	9/9/2008	5
16292 101	- Fund	10607010	Glass Cabinet	Narra	101-222-0102	1	unit	60.00	60.00	Nacar, Urduja G.	6/30/1963	10
28423 101	- Fund	10607010	Teacher's Table	4 drawers	101-222-0629	1	unit	200.00	200.00	Nacar, Urduja G.	6/30/1982	10
17328 101	- Fund	10607010	Office Table	Narra, 36 x 72	101-222-1020	1	unit	7,500.00	7,500.00	Nacar, Urduja G.	12/3/1996	10
41500 101	- Fund	10607010	Office Table	Narra, 36 x 72	101-222-1020	1	unit	7,500.00	7,500.00	Nacar, Urduja G.	12/3/1996	10
42999 101	- Fund	10607010	Monobloc Chair	white	101-222-1196	150	unit	295.65	44,347.50	Nacar, Urduja G.	5/8/2015	10
28449 101	- Fund	10605090	Krisler Fire Extinguisher	Dry Chemical, 3 lbs	101-231-0067	1	cyl	840.00	840.00	Nacar, Urduja G.	1/6/2003	7
41498 164	- FUND	10605020	Ceiling Fan	Orbit	164-221-1031	8	unit	1,800.00	14,400.00	Nacar, Urduja G.	10/18/2012	5
37090 164	- FUND	10607010	Monobloc Arm Chair	Marble Beach	164-222-0189	150	unit	274.00	131,100.00	Nacar, Urduja G.	2/17/2007	10
40522 164	- FUND	10607010	Tablet Arm Chair		164-222-0348	50	unit	845.00	42,250.00	Nacar, Urduja G.	8/31/2012	10
36258 164	- FUND	10605110-B	Sphygmonanometer	3 pcs w/ Stethoscope-aneroid, China	164-233-0086	1	set	1,130.00	1,130.00	Nacar, Urduja G.	5/23/2006	10
36315 164	- FUND	10699990-B	Microwave Oven	Panasonic SN: 6EN5170121	164-250B-076A	1	unit	3,820.00	3,820.00	Nacar, Urduja G.	5/26/2006	5
36317 164	- FUND	10699990-B	Mixing Bowl	Stainless, set of 3 - 22cm, 26cm, 30cm	164-250B-078	1	unit	1,715.00	1,715.00	Nacar, Urduja G.	6/5/2006	5
41501 161	- AIPS (AGRO -	10605020	Ceiling Fan	Aero Master, 3D, Blade type	AIPS-221-042	3	unit	1,750.00	5,250.00	Nacar, Urduja G.	1/6/2000	5
43279 164	- FUND	10605030	Computer Printer	HP Deskjet 1515 SN: VGWK134092	ICS-164-0099	1	unit	4,850.00	4,850.00	Nacar, Urduja G.	8/1/2016	5
43280 164	- FUND	10605030	Computer Printer	HP Deskjet 1515	ICS-164-0100	1	unit	4,650.00	4,650.00	Nacar, Urduja G.	8/1/2016	5
43289 164	- FUND	10605030	UPS	650VA Prolink SN: 542601161100635	ICS-164-0109	2	unit	1,995.00	3,990.00	Nacar, Urduja G.	8/1/2016	5

Page 1

GenInventory

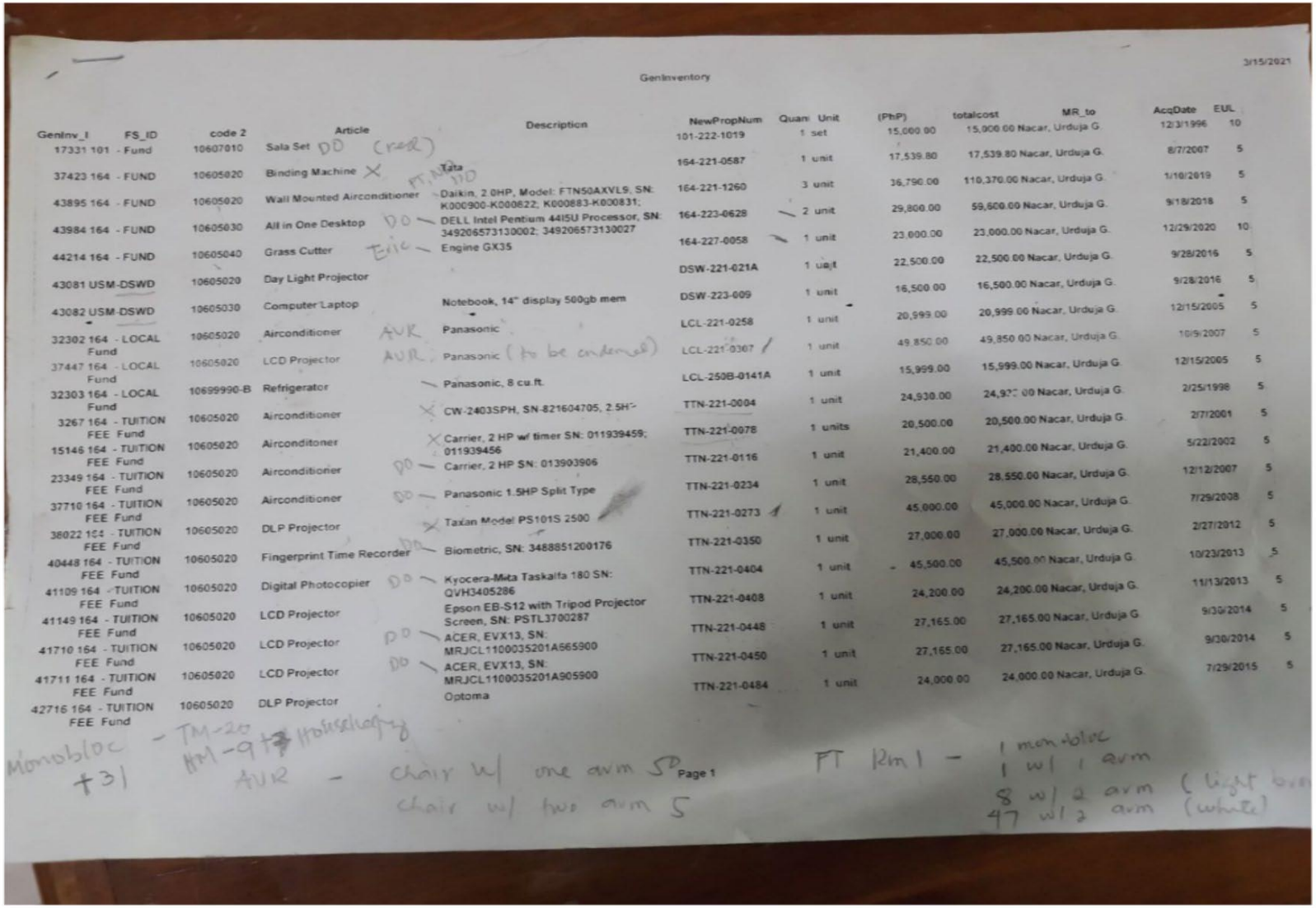
GenInv_ID	FS_ID	code 2	Article	Description	NewPropNum	Quant	Unit	(PhP)	totalcost	MR_to	AcqDate	EUL
39040	164 - TUITION FEE Fund	10605040	Grass Cutter	Kawasaki, TD040J E/No: -91	TTN-227-0020	1	unit	14,500.00	14,500.00	Nacar, Urduja G.	6/4/2010	10
42174	164 - TUITION FEE Fund	10605070	Colored TV	LG, LB 552A, 32", SN: $08VNSMON590	TTN-229-0061	1	unit	14,650.00	14,650.00	Nacar, Urduja G.	10/28/2014	10
37572	164 - TUITION FEE Fund	10605090	Fire Extinguisher	10 pounds	TTN-231-0011	8	cyl	3,750.00	30,000.00	Nacar, Urduja G.	12/3/2007	7
38808	164 - TUITION FEE Fund	10605090	Fire Extinguisher	brand new	TTN-231-0013	4	unit	4,750.00	19,000.00	Nacar, Urduja G.	12/1/2009	7
38811	164 - TUITION FEE Fund	10605090	Smoke Detector	battery operated	TTN-231-0016	1	unit	3,500.00	3,500.00	Nacar, Urduja G.	12/1/2009	7
40486	164 - TUITION FEE Fund	10605090	Fire Extinguisher	6.7kg	TTN-231-0017	10	unit	6,240.00	62,400.00	Nacar, Urduja G.	10/2/2012	7
3326	164 - TUITION FEE Fund	10605110-B	Physician's Health Scale	Detecto US 350-lbs / 160 kgs	TTN-233-0001	1	unit	12,500.00	12,500.00	Nacar, Urduja G.	1/26/2000	10
41435	164 - TUITION FEE Fund	10699990-B	Weighing Scale		TTN-250B-0044	1	unit	580.00	580.00	Nacar, Urduja G.	12/3/2012	5
40596	164 - TUITION FEE Fund	10699990-B	Coffee Maker		TTN-250B-0045	1	unit	910.00	910.00	Nacar, Urduja G.	12/3/2012	5
41115	164 - TUITION FEE Fund	10699990-B	Blender		TTN-250B-0054	3	unit	698.25	2,094.75	Nacar, Urduja G.	8/16/2013	5
41116	164 - TUITION FEE Fund	10699990-B	Electric Water Heater		TTN-250B-0055	3	unit	551.00	1,653.00	Nacar, Urduja G.	8/16/2013	5

Page 7

GenInventory 1/15/202

GenInv_ID	FS_ID	code 2	Article	Description	NewPropNum	Quani	Unit	(PhP)	totalcost	MR_to	AcqDate	EUL
15180	164 - TUITION FEE Fund	10605020	Electric Fan	SN: 071336116	TTN-221-0044	1	unit	1,630.00	1,630.00	Nacar, Urduja G.	8/16/2000	5
15181	164 - TUITION FEE Fund	10607010	Steel Cabinet	FS, 4 drawers	TTN-221-0046	1	unit	3,815.00	3,815.00	Nacar, Urduja G.	8/16/2000	10
15165	164 - TUITION FEE Fund	10605020	Exhaust Fan	3D, 10"	TTN-221-0074	1	unit	967.50	967.50	Nacar, Urduja G.	1/10/2001	5
38023	164 - TUITION FEE Fund	10605020	Laminating Machine	MQ320, 13" SN: 00600	TTN-221-0274	1	unit	4,368.00	4,368.00	Nacar, Urduja G.	9/9/2008	5
39384	164 - TUITION FEE Fund	10605020	Stand Fan	Model: STO-16, SN: 210051305	TTN-221-0325	1	unit	2,300.00	2,300.00	Nacar, Urduja G.	12/1/2010	5
39385	164 - TUITION FEE Fund	10605020	Stand Fan	Model: STO-16, SN: 210051709	TTN-221-0327	1	unit	2,300.00	2,300.00	Nacar, Urduja G.	12/1/2010	5
39827	164 - TUITION FEE Fund	10605020	Digital Camera		TTN-221-0338	1	unit	5,000.00	5,000.00	Nacar, Urduja G.	9/13/2011	5
40562	164 - TUITION FEE Fund	10605020	Binding Machine	LCT960, 24holes SN: 201104385	TTN-221-0370	1	unit	13,455.00	13,455.00	Nacar, Urduja G.	11/13/2012	5
40590	164 - TUITION FEE Fund	10605020	Water Dispenser	Lifestream	TTN-221-0372	2	unit	6,300.00	12,600.00	Nacar, Urduja G.	8/14/2012	5
41499	164 - TUITION FEE Fund	10605020	Stand Fan		TTN-221-0374	2	unit	1,300.00	2,600.00	Nacar, Urduja G.	9/3/2012	5
41712	164 - TUITION FEE Fund	10605020	Computer Printer	Canon Pixma P200 SN: KASH16337	TTN-221-0449	1	unit	3,635.00	3,635.00	Nacar, Urduja G.	9/30/2014	5
42832	164 - TUITION FEE Fund	10605020	Electric Stand Fan	Olympus, 16", SN: 14247591; 14247587	TTN-221-0507	2	unit	1,500.00	3,000.00	Nacar, Urduja G.	11/23/2015	5
3291	164 - TUITION FEE Fund	10607010	Study Chair - Topaz	w/ book tray	TTN-222-0007	48	unit	546.00	26,208.00	Nacar, Urduja G.	9/1/1999	10
15159	164 - TUITION FEE Fund	10607010	Wooden Table	Folding, Rectangle, 2436, white	TTN-222-0025	4	unit	644.10	2,576.40	Nacar, Urduja G.	2/21/2001	10
14759	164 - TUITION FEE Fund	10607010	Steel Arm Chair		TTN-222-0030	120	units	635.00	76,200.00	Nacar, Urduja G.	5/21/2001	10
23350	164 - TUITION FEE Fund	10607010	Arm Chair	Steel & Molave	TTN-222-0041	238	unit	635.00	151,130.00	Nacar, Urduja G.	7/8/2002	10
40558	164 - TUITION FEE Fund	10607010	Stainless Table		TTN-222-0102	2	unit	7,395.00	14,790.00	Nacar, Urduja G.	11/16/2012	10
40593	164 - TUITION FEE Fund	10607010	Monobloc Chair		TTN-222-0103	12	unit	270.00	3,240.00	Nacar, Urduja G.	9/3/2012	10
40559	164 - TUITION FEE Fund	10607010	Utility Rack/Shelves	Quick Shelf QS 30	TTN-222-0103A	6	unit	3,404.00	20,429.00	Nacar, Urduja G.	11/21/2012	10
41947	164 - TUITION FEE Fund	10605030	VDSL Modem	Ethernet Extender BIPAC 8200M	TTN-223-0183	2	unit	8,500.00	17,000.00	Nacar, Urduja G.	10/30/2014	5

Page 5



GenInventory

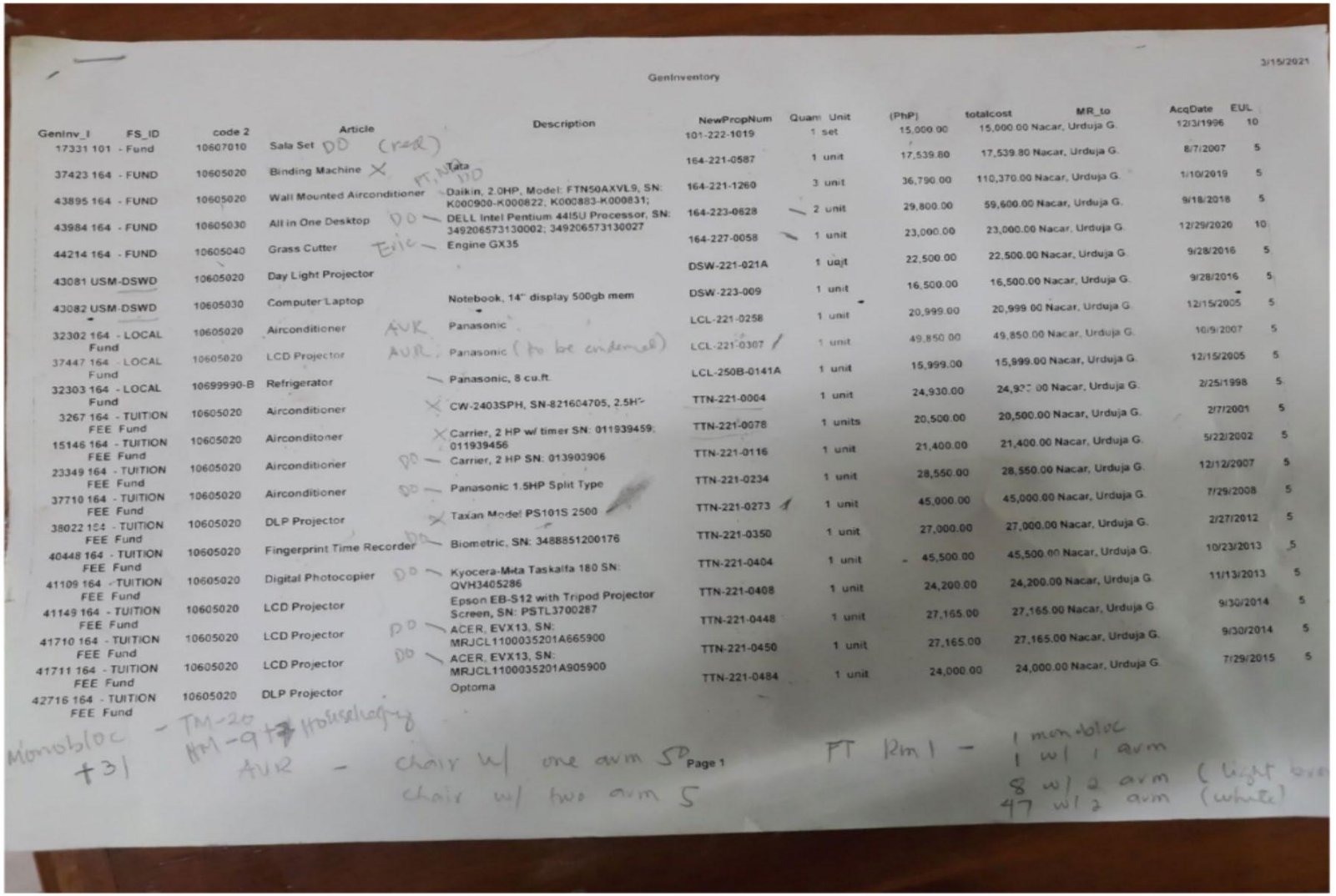
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GenInv_I	FS_ID	code 2	Article	Description	NewPropNum	Quant	Unit	(PhP)	totalcost	MR_to	AcqDate	EUL
17331 101	- Fund	10607010	Sala Set	DD (rear)	101-222-1019	1	set	15,000.00	15,000.00	Nacar, Urduja G.	12/3/1996	10
37423 164	- FUND	10605020	Binding Machine	X Tata	164-221-0587	1	unit	17,539.80	17,539.80	Nacar, Urduja G.	8/7/2007	5
43895 164	- FUND	10605020	Wall Mounted Airconditioner	Daikin, 2.0HP, Model: FTN50AXVLS, SN: K000900-K000822; K000883-K000831;	164-221-1260	3	unit	36,790.00	110,370.00	Nacar, Urduja G.	1/10/2019	5
43984 164	- FUND	10605030	All in One Desktop	DD DELL Intel Pentium 4415U Processor, SN: 349206573130002; 349206573130027	164-223-0628	2	unit	29,800.00	59,600.00	Nacar, Urduja G.	9/18/2018	5
44214 164	- FUND	10605040	Grass Cutter	Eric Engine GX35	164-227-0058	1	unit	23,000.00	23,000.00	Nacar, Urduja G.	12/29/2020	10
43081 USM-DSWD		10605020	Day Light Projector		DSW-221-021A	1	unit	22,500.00	22,500.00	Nacar, Urduja G.	9/28/2016	5
43082 USM-DSWD		10605030	Computer Laptop	Notebook, 14" display 500gb mem	DSW-223-009	1	unit	16,500.00	16,500.00	Nacar, Urduja G.	9/28/2016	5
32302 164	- LOCAL Fund	10605020	Airconditioner	AUR Panasonic	LCL-221-0258	1	unit	20,999.00	20,999.00	Nacar, Urduja G.	12/15/2005	5
37447 164	- LOCAL Fund	10605020	LCD Projector	AUR Panasonic (to be endorsed)	LCL-221-0367	1	unit	49,850.00	49,850.00	Nacar, Urduja G.	10/9/2007	5
32303 164	- LOCAL Fund	10699990-B	Refrigerator	Panasonic, 8 cu.ft.	LCL-250B-0141A	1	unit	15,999.00	15,999.00	Nacar, Urduja G.	12/15/2005	5
3267 164	- TUITION FEE Fund	10605020	Airconditioner	X CW-2403SPH, SN-821604705, 2.5H	TTN-221-0004	1	unit	24,930.00	24,9[illegible]0	Nacar, Urduja G.	2/25/1998	5
15146 164	- TUITION FEE Fund	10605020	Airconditoner	X Carrier, 2 HP w/ timer SN: 011939459; 011939456	TTN-221-0078	1	units	20,500.00	20,500.00	Nacar, Urduja G.	2/7/2001	5
23349 164	- TUITION FEE Fund	10605020	Airconditioner	DD Carrier, 2 HP SN: 013903906	TTN-221-0116	1	unit	21,400.00	21,400.00	Nacar, Urduja G.	5/22/2002	5
37710 164	- TUITION FEE Fund	10605020	Airconditioner	DD Panasonic 1.5HP Split Type	TTN-221-0234	1	unit	28,550.00	28,550.00	Nacar, Urduja G.	12/12/2007	5
38022 164	- TUITION FEE Fund	10605020	DLP Projector	X Taxan Model PS101S 2500	TTN-221-0273	1	unit	45,000.00	45,000.00	Nacar, Urduja G.	7/29/2008	5
40448 164	- TUITION FEE Fund	10605020	Fingerprint Time Recorder	DD Biometric, SN: 3488851200176	TTN-221-0350	1	unit	27,000.00	27,000.00	Nacar, Urduja G.	2/27/2012	5
41109 164	- TUITION FEE Fund	10605020	Digital Photocopier	DD Kyocera-Mita Taskalfa 180 SN: QVH3405286	TTN-221-0404	1	unit	45,500.00	45,500.00	Nacar, Urduja G.	10/23/2013	5
41149 164	- TUITION FEE Fund	10605020	LCD Projector	Epson EB-S12 with Tripod Projector Screen, SN: PSTL3700287	TTN-221-0408	1	unit	24,200.00	24,200.00	Nacar, Urduja G.	11/13/2013	5
41710 164	- TUITION FEE Fund	10605020	LCD Projector	DD ACER, EVX13, SN: MRJCL1100035201A565900	TTN-221-0448	1	unit	27,165.00	27,165.00	Nacar, Urduja G.	9/30/2014	5
41711 164	- TUITION FEE Fund	10605020	LCD Projector	DD ACER, EVX13, SN: MRJCL1100035201A905900	TTN-221-0450	1	unit	27,165.00	27,165.00	Nacar, Urduja G.	9/30/2014	5
42716 164	- TUITION FEE Fund	10605020	DLP Projector	Optoma	TTN-221-0484	1	unit	24,000.00	24,000.00	Nacar, Urduja G.	7/29/2015	5

Monobloc - TM-20
+31 HM-9+3 Hollowblocks
AUR - chair w/ one arm 5
chair w/ two arm 5

Page 1

FT 12m l - 1 monobloc
1 w/ 1 arm
8 w/ 2 arm (light brown)
47 w/ 2 arm (white)



GenInventory

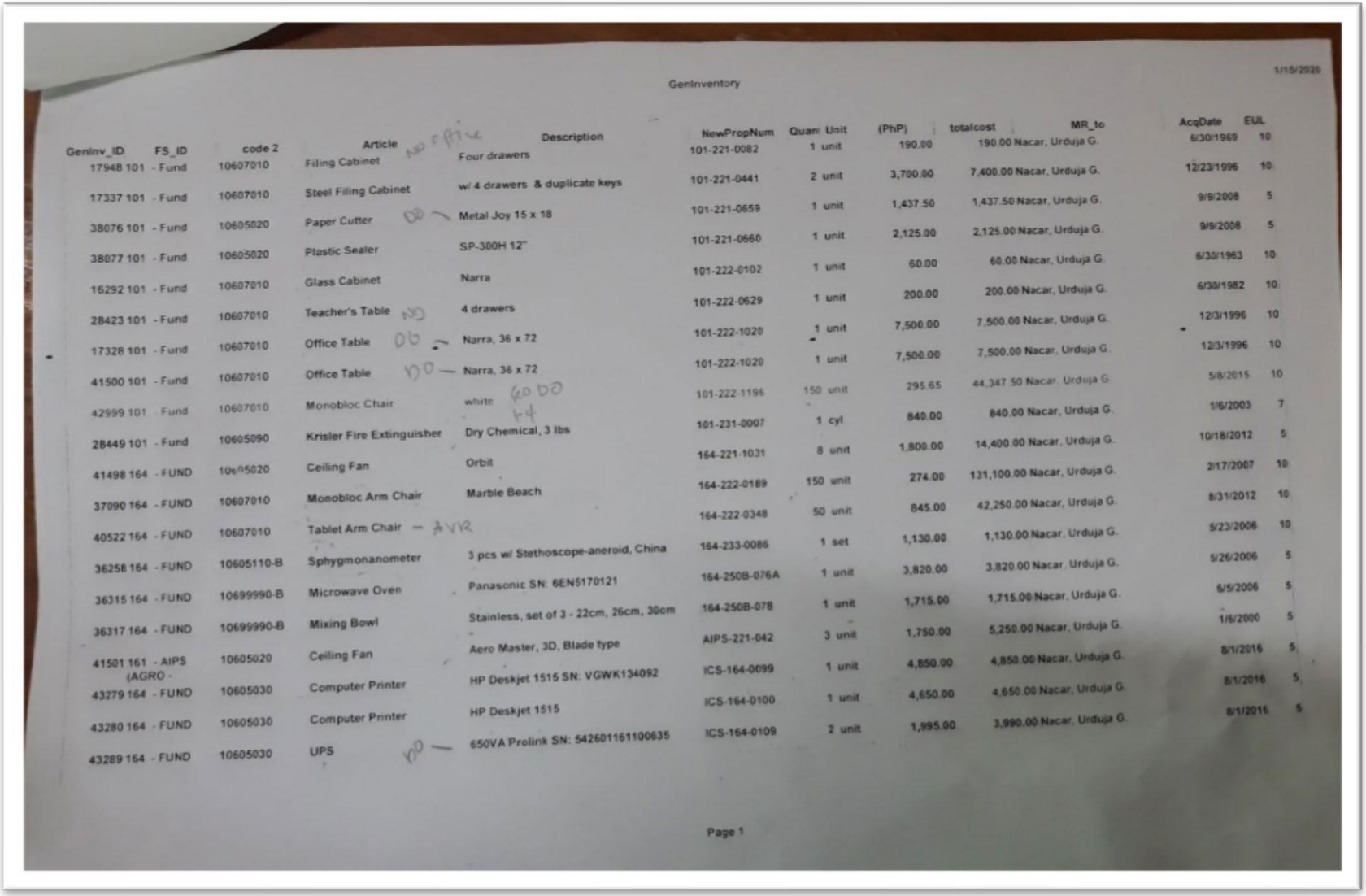
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GenInv_I	FS_ID	code 2	Article	Description	NewPropNum	Quan	Unit	(PhP)	totalcost	MR_to	AcqDate	EUL
17331 101	- Fund	10607010	Sala Set DD (real)		101-222-1019	1	set	15,000.00	15,000.00	Nacar, Urduja G.	12/3/1996	10
37423 164	- FUND	10605020	Binding Machine X	Tata	164-221-0587	1	unit	17,539.80	17,539.80	Nacar, Urduja G.	8/7/2007	5
43895 164	- FUND	10605020	Wall Mounted Airconditioner	Daikin, 2.0HP, Model: FTN50AXVL9, SN: K000900-K000822; K000883-K000831;	164-221-1260	3	unit	36,790.00	110,370.00	Nacar, Urduja G.	1/10/2019	5
43984 164	- FUND	10605030	All in One Desktop DD	DELL Intel Pentium 4415U Processor, SN: 349206573130002; 349206573130027	164-223-0628	2	unit	29,800.00	59,600.00	Nacar, Urduja G.	9/18/2018	5
44214 164	- FUND	10605040	Grass Cutter Eric	Engine GX35	164-227-0058	1	unit	23,000.00	23,000.00	Nacar, Urduja G.	12/29/2020	10
43081 USM	-DSWD	10605020	Day Light Projector		DSW-221-021A	1	unit	22,500.00	22,500.00	Nacar, Urduja G.	9/28/2016	5
43082 USM	-DSWD	10605030	Computer Laptop	Notebook, 14" display 500gb mem	DSW-223-009	1	unit	16,500.00	16,500.00	Nacar, Urduja G.	9/28/2016	5
32302 164	- LOCAL Fund	10605020	Airconditioner AUR	Panasonic	LCL-221-0258	1	unit	20,999.00	20,999.00	Nacar, Urduja G.	12/15/2005	5
37447 164	- LOCAL Fund	10605020	LCD Projector AUR	Panasonic (to be endorsed)	LCL-221-0307	1	unit	49,850.00	49,850.00	Nacar, Urduja G.	10/9/2007	5
32303 164	- LOCAL Fund	10699990-B	Refrigerator	Panasonic, 8 cu.ft.	LCL-250B-0141A	1	unit	15,999.00	15,999.00	Nacar, Urduja G.	12/15/2005	5
3267 164	- TUITION FEE Fund	10605020	Airconditioner X	CW-2403SPH, SN-821604705, 2.5H	TTN-221-0004	1	unit	24,930.00	24,930.00	Nacar, Urduja G.	2/25/1998	5
15146 164	- TUITION FEE Fund	10605020	Airconditoner X	Carrier, 2 HP w/ timer SN: 011939459; 011939456	TTN-221-0078	1	units	20,500.00	20,500.00	Nacar, Urduja G.	2/7/2001	5
23349 164	- TUITION FEE Fund	10605020	Airconditioner DD	Carrier, 2 HP SN: 013903906	TTN-221-0116	1	unit	21,400.00	21,400.00	Nacar, Urduja G.	5/22/2002	5
37710 164	- TUITION FEE Fund	10605020	Airconditioner DD	Panasonic 1.5HP Split Type	TTN-221-0234	1	unit	28,550.00	28,550.00	Nacar, Urduja G.	12/12/2007	5
38022 164	- TUITION FEE Fund	10605020	DLP Projector X	Taxan Model PS101S 2500	TTN-221-0273	1	unit	45,000.00	45,000.00	Nacar, Urduja G.	7/29/2008	5
40448 164	- TUITION FEE Fund	10605020	Fingerprint Time Recorder DD	Biometric, SN: 3488851200176	TTN-221-0350	1	unit	27,000.00	27,000.00	Nacar, Urduja G.	2/27/2012	5
41109 164	- TUITION FEE Fund	10605020	Digital Photocopier DD	Kyocera-Mita Taskalfa 180 SN: QVH3405286	TTN-221-0404	1	unit	45,500.00	45,500.00	Nacar, Urduja G.	10/23/2013	5
41149 164	- TUITION FEE Fund	10605020	LCD Projector	Epson EB-S12 with Tripod Projector Screen, SN: PSTL3700287	TTN-221-0408	1	unit	24,200.00	24,200.00	Nacar, Urduja G.	11/13/2013	5
41710 164	- TUITION FEE Fund	10605020	LCD Projector DD	ACER, EVX13, SN: MRJCL1100035201A665900	TTN-221-0448	1	unit	27,165.00	27,165.00	Nacar, Urduja G.	9/30/2014	5
41711 164	- TUITION FEE Fund	10605020	LCD Projector DD	ACER, EVX13, SN: MRJCL1100035201A905900	TTN-221-0450	1	unit	27,165.00	27,165.00	Nacar, Urduja G.	9/30/2014	5
42716 164	- TUITION FEE Fund	10605020	DLP Projector	Optoma	TTN-221-0484	1	unit	24,000.00	24,000.00	Nacar, Urduja G.	7/29/2015	5

Monobloc - TM-20
+31 HM-9 + 7 Housekeeping
AUR - chair w/ one arm 5
chair w/ two arm 5

Page 1

FT Rm 1 - 1 monobloc
1 w/ 1 arm
8 w/ 2 arm (light bro
47 w/ 2 arm (white)

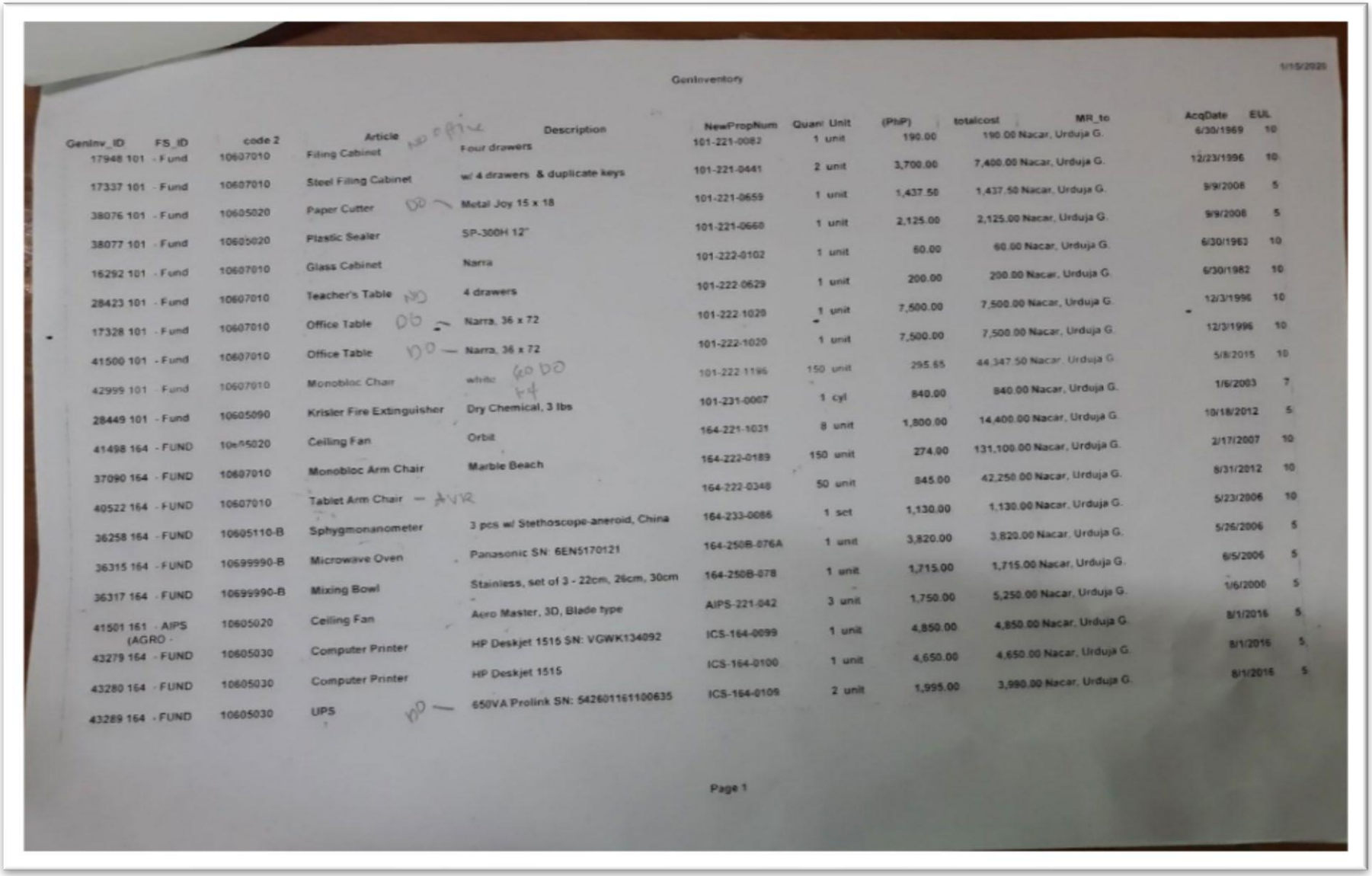


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1/15/2020

GenInv_ID	FS_ID	code 2	Article	Description	NewPropNum	Quant	Unit	(PhP)	totalcost	MR_to	AcqDate	EUL
17948	101 - Fund	10607010	Filing Cabinet	Four drawers	101-221-0082	1	unit	190.00	190.00	Nacar, Urduja G.	6/30/1969	10
17337	101 - Fund	10607010	Steel Filing Cabinet	w/ 4 drawers & duplicate keys	101-221-0441	2	unit	3,700.00	7,400.00	Nacar, Urduja G.	12/23/1996	10
38076	101 - Fund	10605020	Paper Cutter	Metal Joy 15 x 18	101-221-0659	1	unit	1,437.50	1,437.50	Nacar, Urduja G.	9/9/2008	5
38077	101 - Fund	10605020	Plastic Sealer	SP-300H 12"	101-221-0660	1	unit	2,125.00	2,125.00	Nacar, Urduja G.	9/9/2008	5
16292	101 - Fund	10607010	Glass Cabinet	Narra	101-222-0102	1	unit	60.00	60.00	Nacar, Urduja G.	6/30/1963	10
28423	101 - Fund	10607010	Teacher's Table	4 drawers	101-222-0629	1	unit	200.00	200.00	Nacar, Urduja G.	6/30/1982	10
17328	101 - Fund	10607010	Office Table	Narra, 36 x 72	101-222-1020	1	unit	7,500.00	7,500.00	Nacar, Urduja G.	12/3/1996	10
41500	101 - Fund	10607010	Office Table	Narra, 36 x 72	101-222-1020	1	unit	7,500.00	7,500.00	Nacar, Urduja G.	12/3/1996	10
42999	101 - Fund	10607010	Monobloc Chair	white	101-222-1196	150	unit	295.65	44,347.50	Nacar, Urduja G.	5/8/2015	10
28449	101 - Fund	10605090	Krisler Fire Extinguisher	Dry Chemical, 3 lbs	101-231-0007	1	cyl	840.00	840.00	Nacar, Urduja G.	1/6/2003	7
41498	164 - FUND	10605020	Ceiling Fan	Orbit	164-221-1031	8	unit	1,800.00	14,400.00	Nacar, Urduja G.	10/18/2012	5
37090	164 - FUND	10607010	Monobloc Arm Chair	Marble Beach	164-222-0189	150	unit	274.00	131,100.00	Nacar, Urduja G.	2/17/2007	10
40522	164 - FUND	10607010	Tablet Arm Chair		164-222-0348	50	unit	845.00	42,250.00	Nacar, Urduja G.	8/31/2012	10
36258	164 - FUND	10605110-B	Sphygmonanometer	3 pcs w/ Stethoscope-aneroid, China	164-233-0086	1	set	1,130.00	1,130.00	Nacar, Urduja G.	5/23/2006	10
36315	164 - FUND	10699990-B	Microwave Oven	Panasonic SN: 6EN5170121	164-250B-076A	1	unit	3,820.00	3,820.00	Nacar, Urduja G.	5/26/2006	5
36317	164 - FUND	10699990-B	Mixing Bowl	Stainless, set of 3 - 22cm, 26cm, 30cm	164-250B-078	1	unit	1,715.00	1,715.00	Nacar, Urduja G.	6/5/2006	5
41501	161 - AIPS (AGRO -	10605020	Ceiling Fan	Aero Master, 3D, Blade type	AIPS-221-042	3	unit	1,750.00	5,250.00	Nacar, Urduja G.	1/6/2000	5
43279	164 - FUND	10605030	Computer Printer	HP Deskjet 1515 SN: VGWK134092	ICS-164-0099	1	unit	4,850.00	4,850.00	Nacar, Urduja G.	8/1/2016	5
43280	164 - FUND	10605030	Computer Printer	HP Deskjet 1515	ICS-164-0100	1	unit	4,650.00	4,650.00	Nacar, Urduja G.	8/1/2016	5
43289	164 - FUND	10605030	UPS	650VA Prolink SN: 542601161100635	ICS-164-0109	2	unit	1,995.00	3,990.00	Nacar, Urduja G.	8/1/2016	5

Page 1

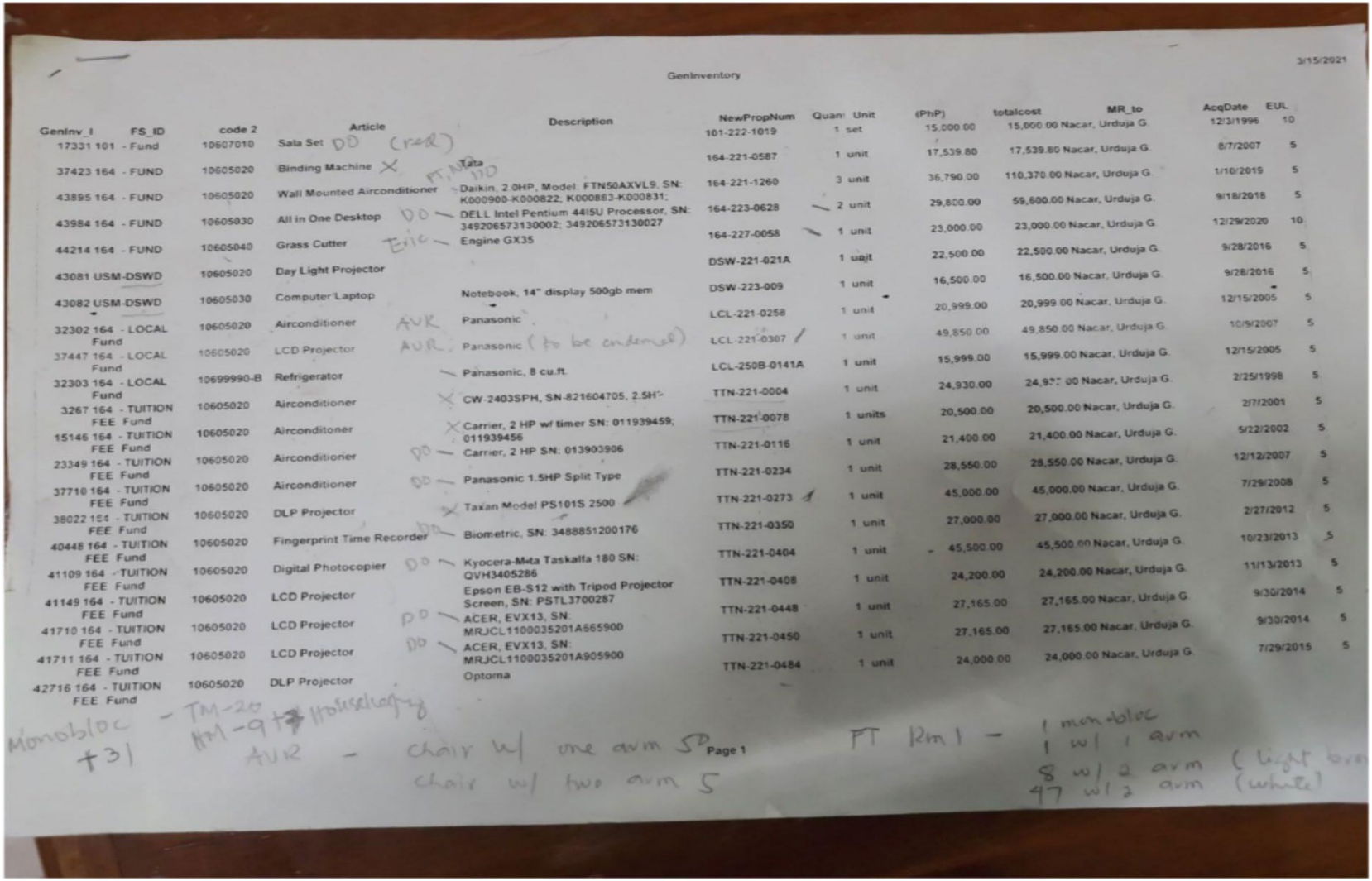


GenInventory

1/15/2020

GenInv_ID	FS_ID	code 2	Article	Description	NewPropNum	Quan	Unit	(PhP)	totalcost	MR_to	AcqDate	EUL
17948 101	- Fund	10607010	Filing Cabinet	Four drawers	101-221-0082	1	unit	190.00	190.00	Nacar, Urduja G.	6/30/1969	10
17337 101	- Fund	10607010	Steel Filing Cabinet	w/ 4 drawers & duplicate keys	101-221-0441	2	unit	3,700.00	7,400.00	Nacar, Urduja G.	12/23/1996	10
38076 101	- Fund	10605020	Paper Cutter	Metal Joy 15 x 18	101-221-0659	1	unit	1,437.50	1,437.50	Nacar, Urduja G.	9/9/2008	5
38077 101	- Fund	10605020	Plastic Sealer	SP-300H 12"	101-221-0660	1	unit	2,125.00	2,125.00	Nacar, Urduja G.	9/9/2008	5
16292 101	- Fund	10607010	Glass Cabinet	Narra	101-222-0102	1	unit	60.00	60.00	Nacar, Urduja G.	6/30/1963	10
28423 101	- Fund	10607010	Teacher's Table	4 drawers	101-222-0629	1	unit	200.00	200.00	Nacar, Urduja G.	6/30/1982	10
17328 101	- Fund	10607010	Office Table	Narra, 36 x 72	101-222-1029	1	unit	7,500.00	7,500.00	Nacar, Urduja G.	12/3/1996	10
41500 101	- Fund	10607010	Office Table	Narra, 36 x 72	101-222-1030	1	unit	7,500.00	7,500.00	Nacar, Urduja G.	12/3/1996	10
42999 101	- Fund	10607010	Monobloc Chair	white	101-222-1196	150	unit	295.65	44,347.50	Nacar, Urduja G.	5/8/2015	10
28449 101	- Fund	10605090	Krisler Fire Extinguisher	Dry Chemical, 3 lbs	101-231-0007	1	cyl	840.00	840.00	Nacar, Urduja G.	1/6/2003	7
41498 164	- FUND	10605020	Ceiling Fan	Orbit	164-221-1031	8	unit	1,800.00	14,400.00	Nacar, Urduja G.	10/18/2012	5
37090 164	- FUND	10607010	Monobloc Arm Chair	Marble Beach	164-222-0189	150	unit	274.00	131,100.00	Nacar, Urduja G.	2/17/2007	10
40522 164	- FUND	10607010	Tablet Arm Chair		164-222-0348	50	unit	845.00	42,250.00	Nacar, Urduja G.	8/31/2012	10
36258 164	- FUND	10605110-B	Sphygmonanometer	3 pcs w/ Stethoscope-aneroid, China	164-233-0086	1	set	1,130.00	1,130.00	Nacar, Urduja G.	5/23/2006	10
36315 164	- FUND	10699990-B	Microwave Oven	Panasonic SN: 6EN5170121	164-250B-076A	1	unit	3,820.00	3,820.00	Nacar, Urduja G.	5/26/2006	5
36317 164	- FUND	10699990-B	Mixing Bowl	Stainless, set of 3 - 22cm, 26cm, 30cm	164-250B-078	1	unit	1,715.00	1,715.00	Nacar, Urduja G.	6/5/2006	5
41501 161	- AIPS (AGRO -	10605020	Ceiling Fan	Aero Master, 3D, Blade type	AIPS-221-042	3	unit	1,750.00	5,250.00	Nacar, Urduja G.	1/6/2000	5
43279 164	- FUND	10605030	Computer Printer	HP Deskjet 1515 SN: VGWK134092	ICS-164-0099	1	unit	4,850.00	4,850.00	Nacar, Urduja G.	8/1/2016	5
43280 164	- FUND	10605030	Computer Printer	HP Deskjet 1515	ICS-164-0100	1	unit	4,650.00	4,650.00	Nacar, Urduja G.	8/1/2016	5
43289 164	- FUND	10605030	UPS	650VA Prolink SN: 542601161100635	ICS-164-0109	2	unit	1,995.00	3,990.00	Nacar, Urduja G.	8/1/2016	5

Page 1



GenInventory

3/15/2021

GenInv_I	FS_ID	code 2	Article	Description	NewPropNum	Quani	Unit	(PhP)	totalcost	MR_to	AcqDate	EUL
17331 101	- Fund	10607010	Sala Set		101-222-1019	1	set	15,000.00	15,000.00	Nacar, Urduja G.	12/3/1996	10
37423 164	- FUND	10605020	Binding Machine	Tata	164-221-0587	1	unit	17,539.80	17,539.80	Nacar, Urduja G.	8/7/2007	5
43895 164	- FUND	10605020	Wall Mounted Airconditioner	Daikin, 2.0HP, Model: FTN50AXVL9, SN: K000900-K000822; K000883-K000831;	164-221-1260	3	unit	36,790.00	110,370.00	Nacar, Urduja G.	1/10/2019	5
43984 164	- FUND	10605030	All in One Desktop	DELL Intel Pentium 44I5U Processor, SN: 349206573130002; 349206573130027	164-223-0628	2	unit	29,800.00	59,600.00	Nacar, Urduja G.	9/18/2018	5
44214 164	- FUND	10605040	Grass Cutter	Engine GX35	164-227-0058	1	unit	23,000.00	23,000.00	Nacar, Urduja G.	12/29/2020	10
43081 USM-DSWD		10605020	Day Light Projector		DSW-221-021A	1	uajt	22,500.00	22,500.00	Nacar, Urduja G.	9/28/2016	5
43082 USM-DSWD		10605030	Computer Laptop	Notebook, 14" display 500gb mem	DSW-223-009	1	unit	16,500.00	16,500.00	Nacar, Urduja G.	9/28/2016	5
32302 164	- LOCAL Fund	10605020	Airconditioner	Panasonic	LCL-221-0258	1	unit	20,999.00	20,999.00	Nacar, Urduja G.	12/15/2005	5
37447 164	- LOCAL Fund	10605020	LCD Projector	Panasonic	LCL-221-0307	1	unit	49,850.00	49,850.00	Nacar, Urduja G.	10/9/2007	5
32303 164	- LOCAL Fund	10699990-B	Refrigerator	Panasonic, 8 cu.ft.	LCL-250B-0141A	1	unit	15,999.00	15,999.00	Nacar, Urduja G.	12/15/2005	5
3267 164	- TUITION FEE Fund	10605020	Airconditioner	CW-2403SPH, SN-821604705, 2.5H	TTN-221-0004	1	unit	24,930.00	24,9[illegible]00	Nacar, Urduja G.	2/25/1998	5
15146 164	- TUITION FEE Fund	10605020	Airconditoner	Carrier, 2 HP w/ timer SN: 011939459; 011939456	TTN-221-0078	1	units	20,500.00	20,500.00	Nacar, Urduja G.	2/7/2001	5
23349 164	- TUITION FEE Fund	10605020	Airconditioner	Carrier, 2 HP SN: 013903906	TTN-221-0116	1	unit	21,400.00	21,400.00	Nacar, Urduja G.	5/22/2002	5
37710 164	- TUITION FEE Fund	10605020	Airconditioner	Panasonic 1.5HP Split Type	TTN-221-0234	1	unit	28,550.00	28,550.00	Nacar, Urduja G.	12/12/2007	5
38022 164	- TUITION FEE Fund	10605020	DLP Projector	Taxan Model PS101S 2500	TTN-221-0273	1	unit	45,000.00	45,000.00	Nacar, Urduja G.	7/29/2008	5
40448 164	- TUITION FEE Fund	10605020	Fingerprint Time Recorder	Biometric, SN: 3488851200176	TTN-221-0350	1	unit	27,000.00	27,000.00	Nacar, Urduja G.	2/27/2012	5
41109 164	- TUITION FEE Fund	10605020	Digital Photocopier	Kyocera-Mita Taskalfa 180 SN: QVH3405286	TTN-221-0404	1	unit	45,500.00	45,500.00	Nacar, Urduja G.	10/23/2013	5
41149 164	- TUITION FEE Fund	10605020	LCD Projector	Epson EB-S12 with Tripod Projector Screen, SN: PSTL3700287	TTN-221-0408	1	unit	24,200.00	24,200.00	Nacar, Urduja G.	11/13/2013	5
41710 164	- TUITION FEE Fund	10605020	LCD Projector	ACER, EVX13, SN: MRJCL1100035201A565900	TTN-221-0448	1	unit	27,165.00	27,165.00	Nacar, Urduja G.	9/30/2014	5
41711 164	- TUITION FEE Fund	10605020	LCD Projector	ACER, EVX13, SN: MRJCL1100035201A905900	TTN-221-0450	1	unit	27,165.00	27,165.00	Nacar, Urduja G.	9/30/2014	5
42716 164	- TUITION FEE Fund	10605020	DLP Projector	Optoma	TTN-221-0484	1	unit	24,000.00	24,000.00	Nacar, Urduja G.	7/29/2015	5

Page 1