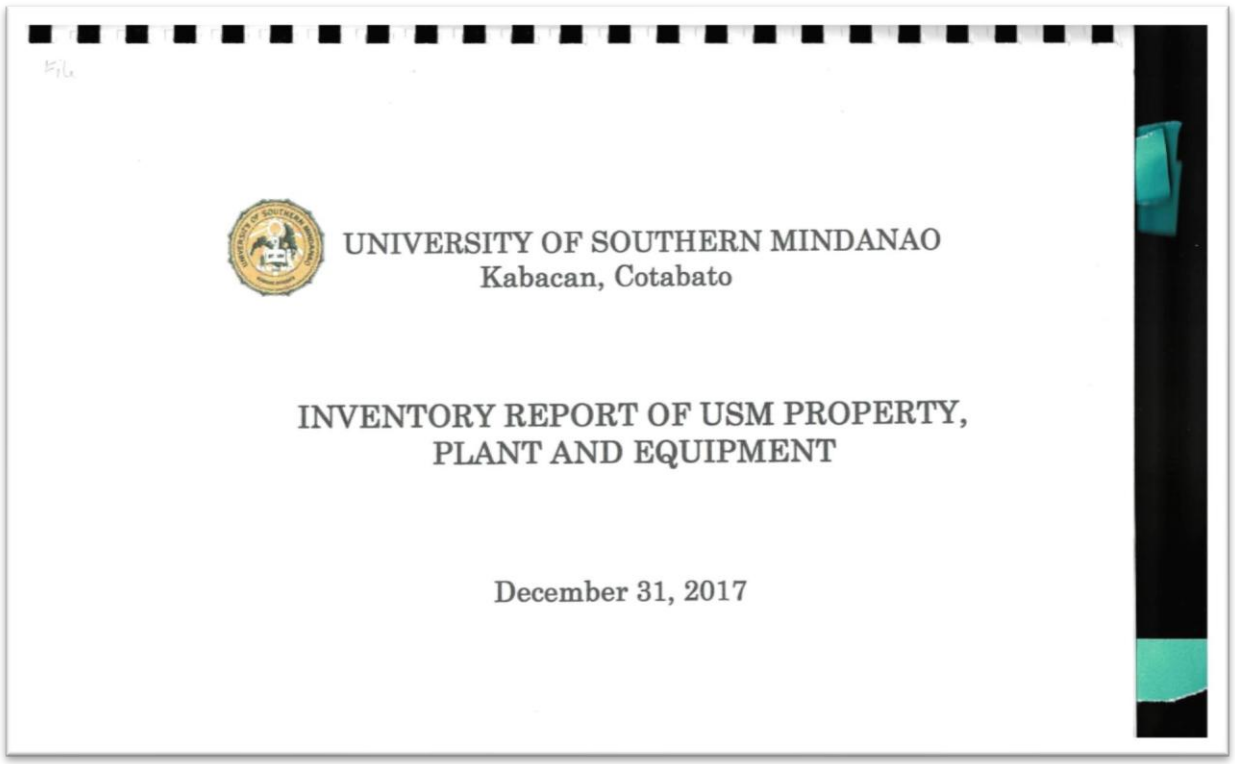
AREA VIII

PHYSICAL PLANT AND FACILITIES

S.2.2. CABINETS FOR DISPLAY AND FILING

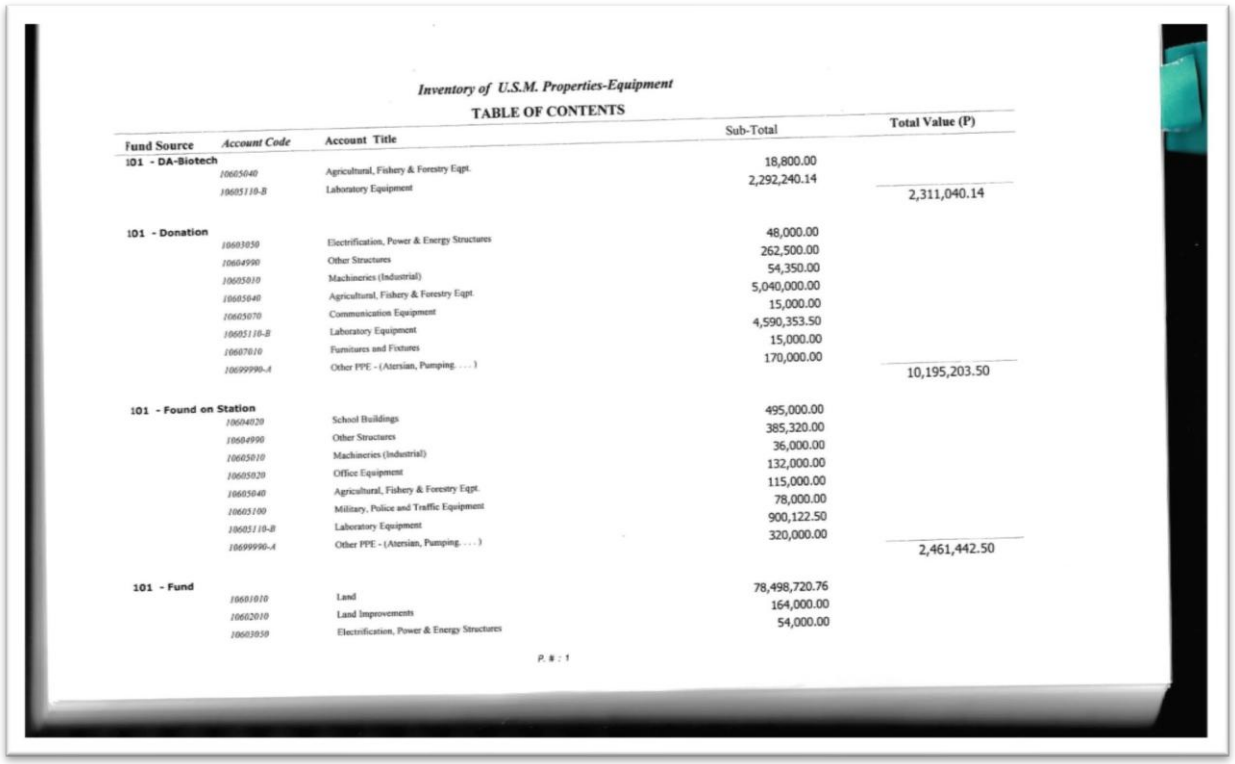
S.2.2. cabinets for display and filing



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	
	10605030	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				

P. # : 2

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 o	
1 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 o	
1 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.	
1 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, Charlie 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
1 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	Alucija, Renel M.	FD
1 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
1 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	Sormito, Anita C.	FD
1 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	Sormito, 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 o	
1 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.	
1 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.	

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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
Sub - Total					44,322,925.00					720,860.00	36,201,378.75	36,922,238.75	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

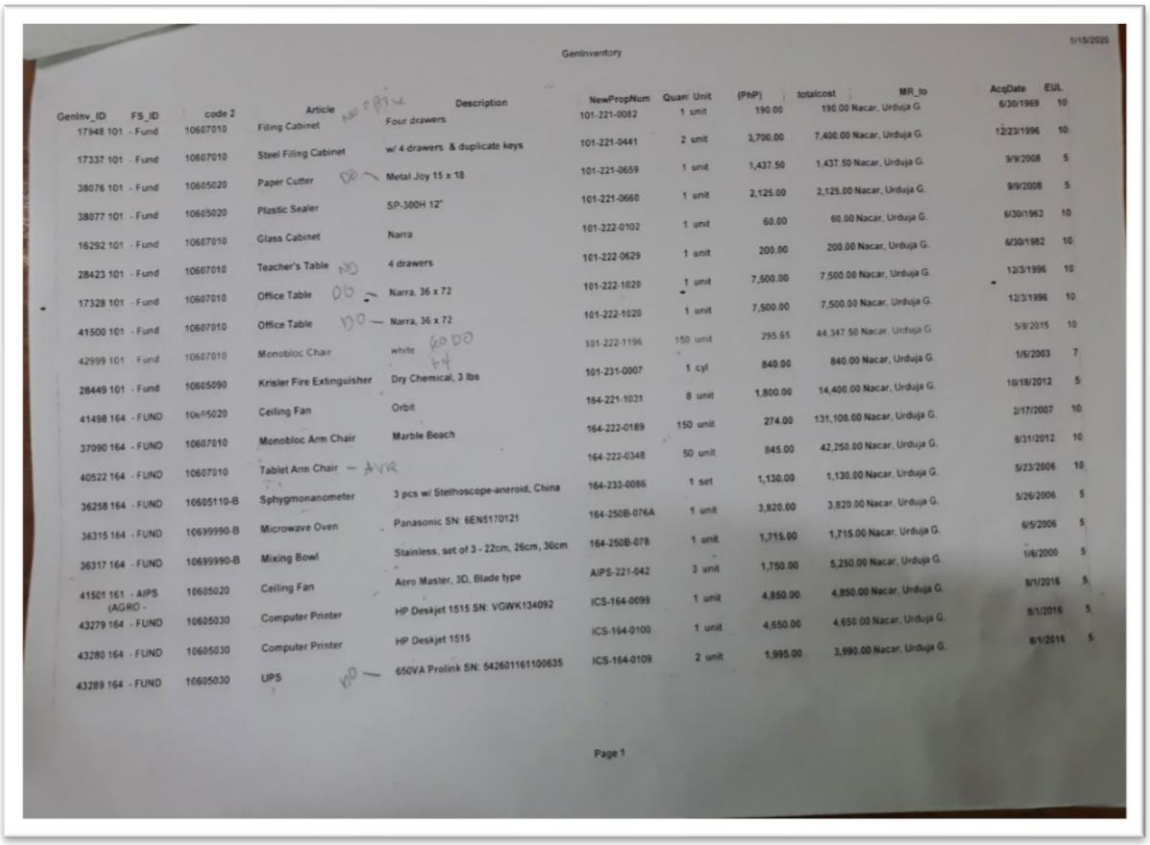
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GenInventory

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 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	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 (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	CW-2403SPH, SN-821604705, 2.5H	TTN-221-0004	1	unit	24,930.00	24,93[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-M4a 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

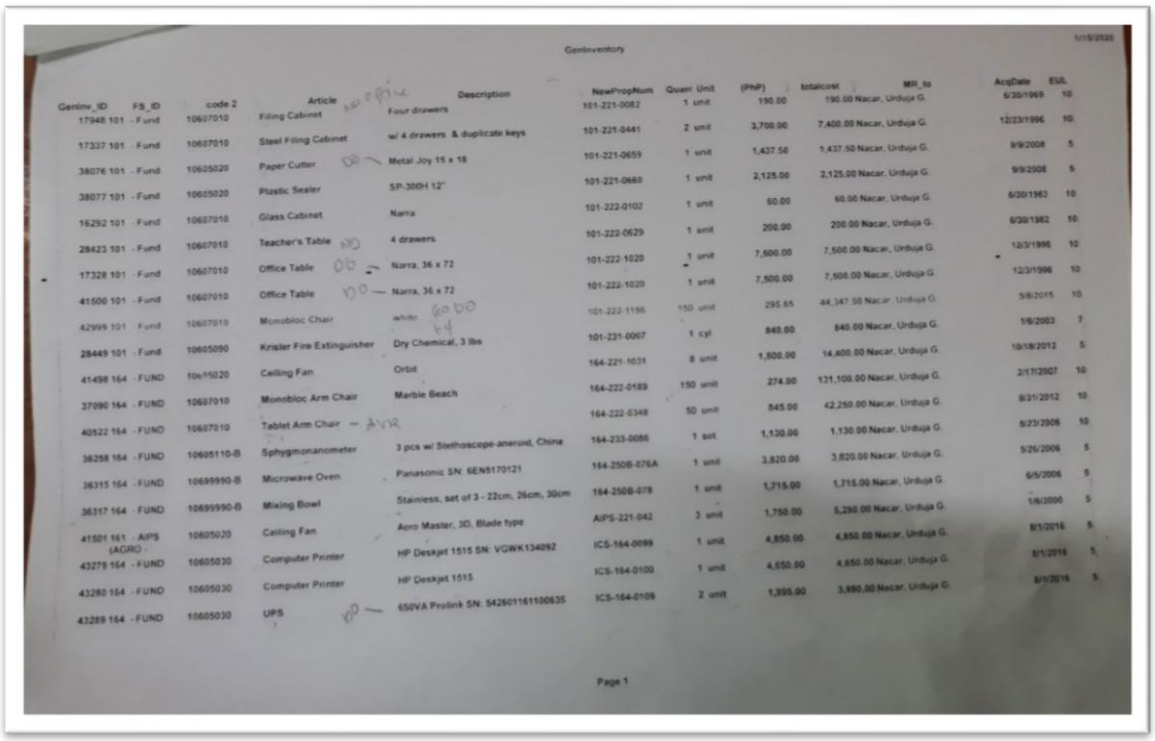
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GenInventory

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	101-222-1020	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	295.55	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	AVR	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.	1/6/2006	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

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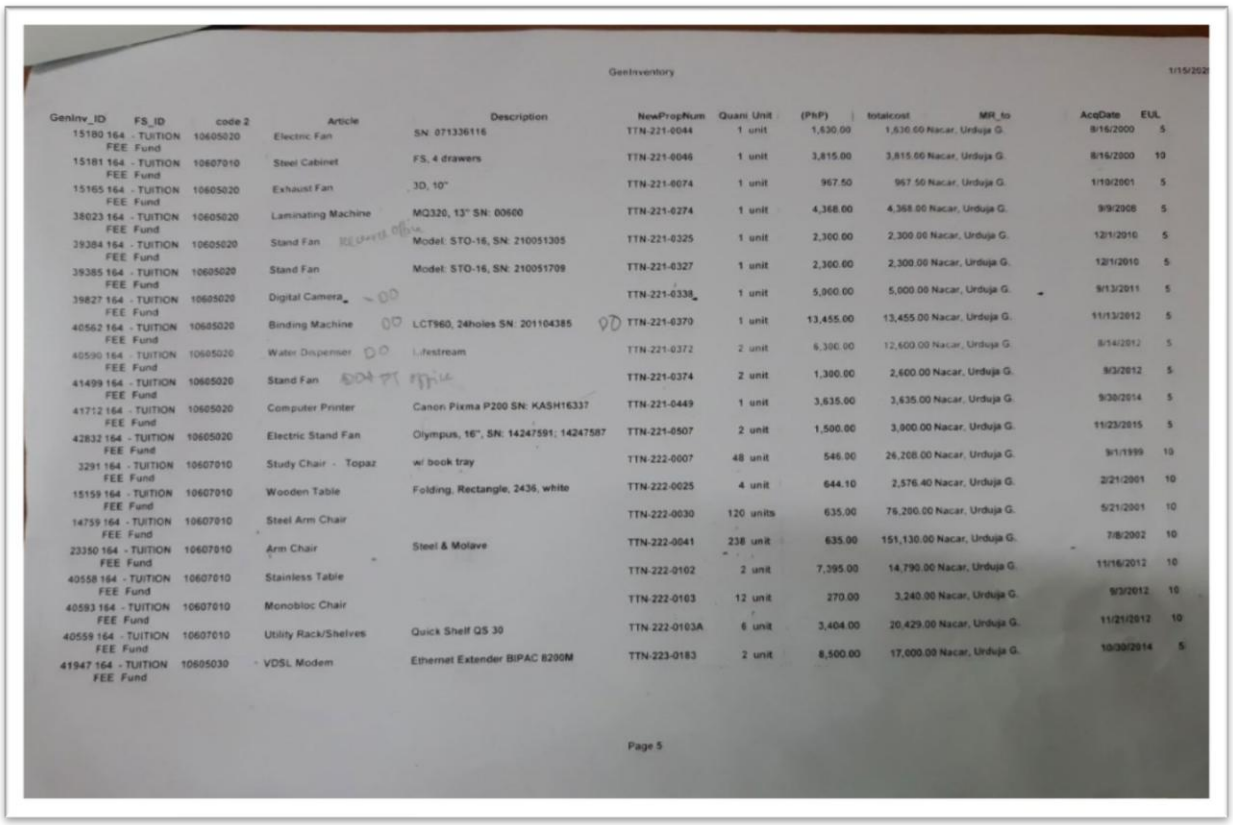
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GenInv_ID	FS_ID	code 2	Article	Description	NewPropNum	Quani	Unit	(PhP)	totalcost	MR_to	AcqDate	EUL
39040	164 - TUITION FEE Fund	10605040	Grass Cutter	Kawasaki, TD040J E/No: -91	TTN-227-0020	1	unit	14,500.00	14,500.00	Nacar, Urduja G.	6/4/2010	10
42174	164 - TUITION FEE Fund	10605070	Colored TV	LG, LB 552A, 32", SN: 508VNSMON590	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#bs / 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

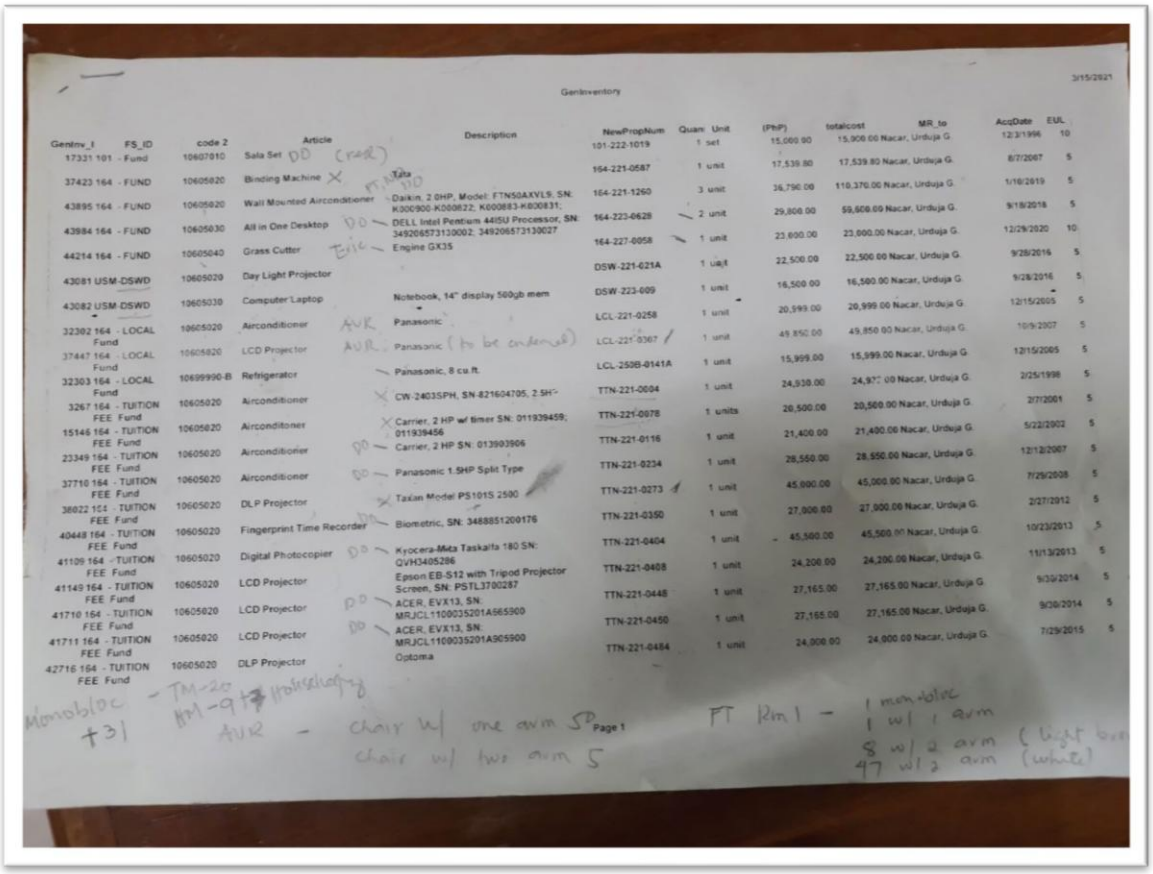
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GenInv_ID	FS_ID	code 2	Article	Description	NewPropNum	Quani	Unit	(PhP)	totalcost	MR_to	AcqDate	EUL
15180	164 - TUITION FEE Fund	10605020	Electric Fan	SN: 071336116	TTN-221-0044	1	unit	1,630.00	1,630.00	Nacar, Urduja G.	8/16/2000	5
15181	164 - TUITION 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	30, 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	5,900.00	5,900.00	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.	8/3/2012	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

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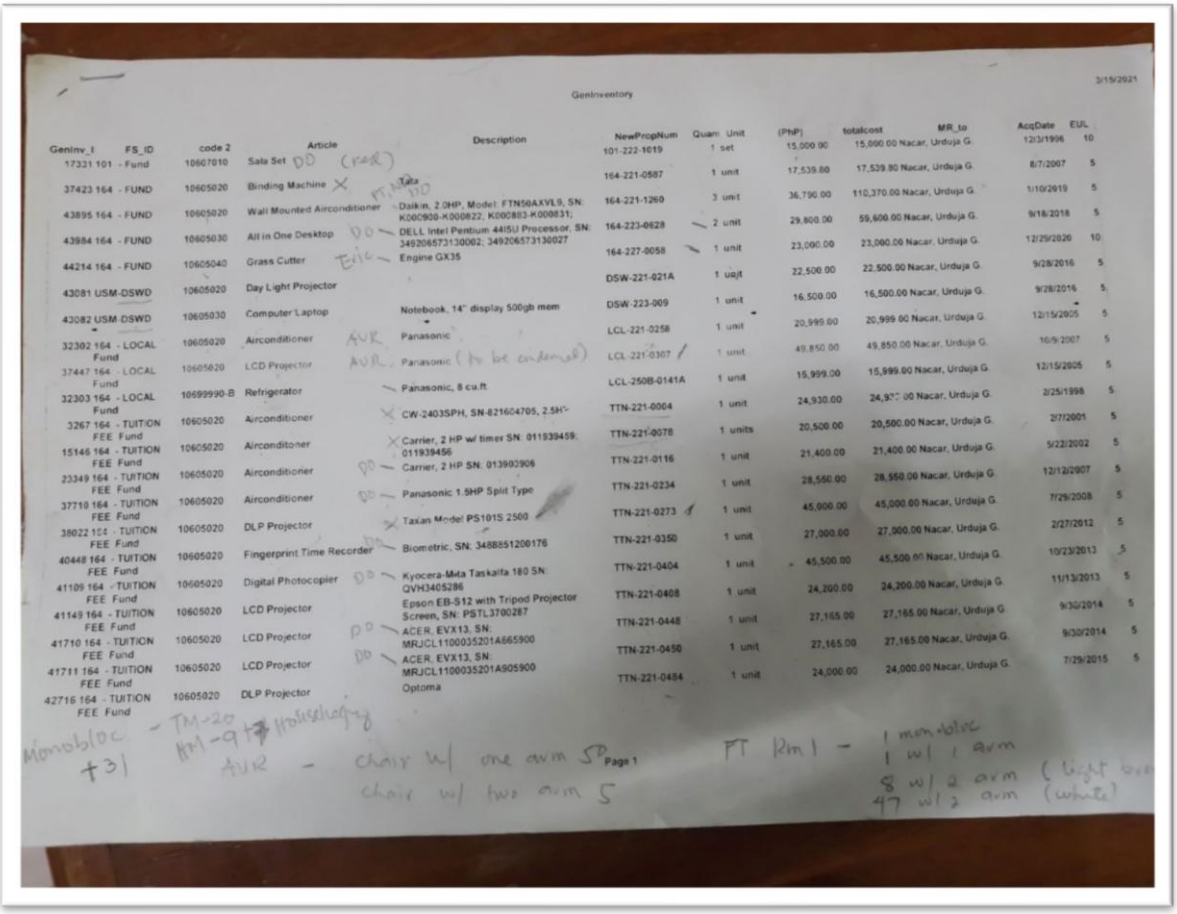
3/15/2021

GenInv_I	FS_ID	code 2	Article	Description	NewPropNum	Quant	Unit	(PhP)	totalcost	MR_to	AcqDate	EUL
17331 101	- Fund	10607010	Sala Set	DD (red)	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	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	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	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	Airconditioner	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: 013993906	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	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 RM-9 Hollechairs
AUR - chair w/ one arm 5
chair w/ two arm 5

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



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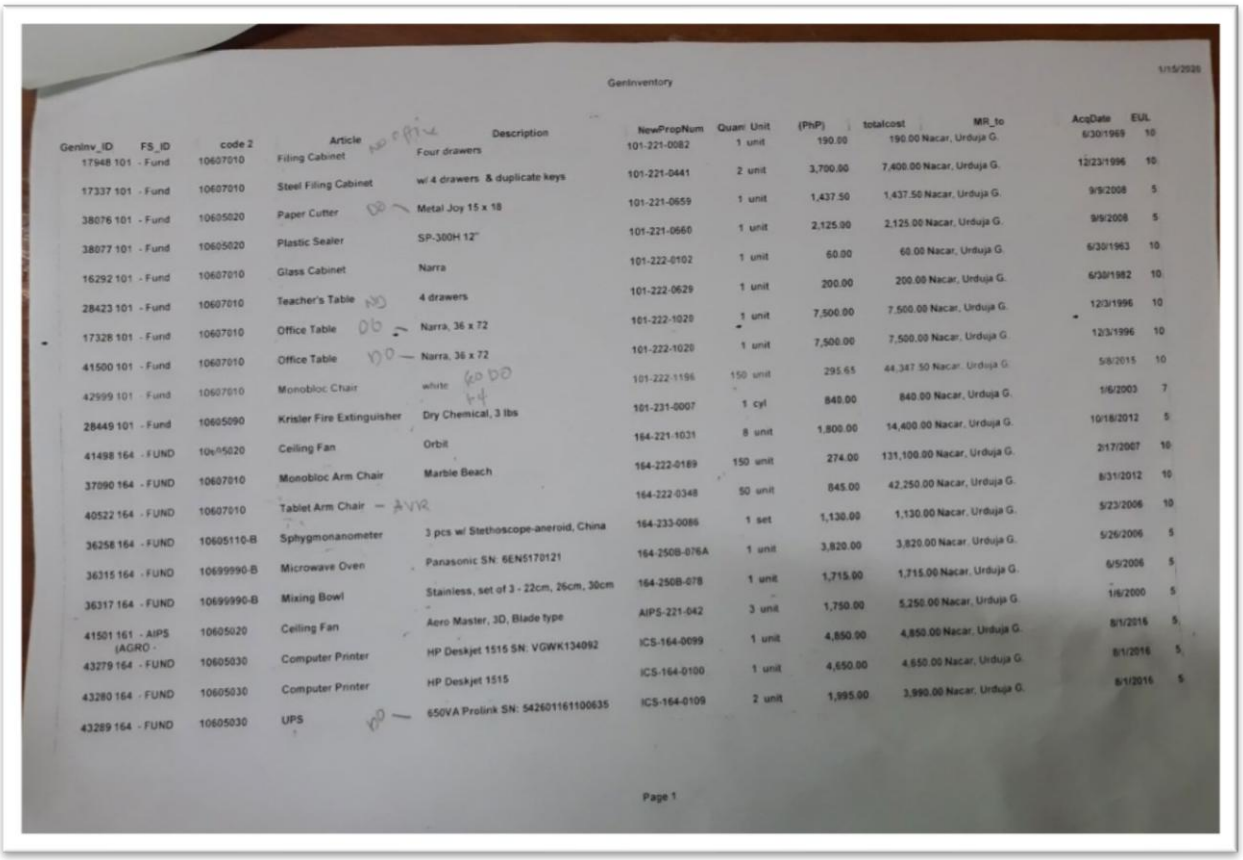
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GenInv_I	FS_ID	code 2	Article	Description	NewPropNum	Quant	Unit	(PhP)	totalcost	MR_to	AcqDate	EUL
17331 101	- Fund	10607010	Sala Set	DD (red)	101-222-1019	1	set	15,000.00	15,000.00	Nacar, Urduja G.	12/3/1996	10
37423 164	- FUND	10605020	Binding Machine	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	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	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	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	Airconditioner	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: 013993906	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	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
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chair w/ two arm 5

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FT Rm 1 - 1 monobloc
1 w/ 1 arm
8 w/ 2 arm (light brown)
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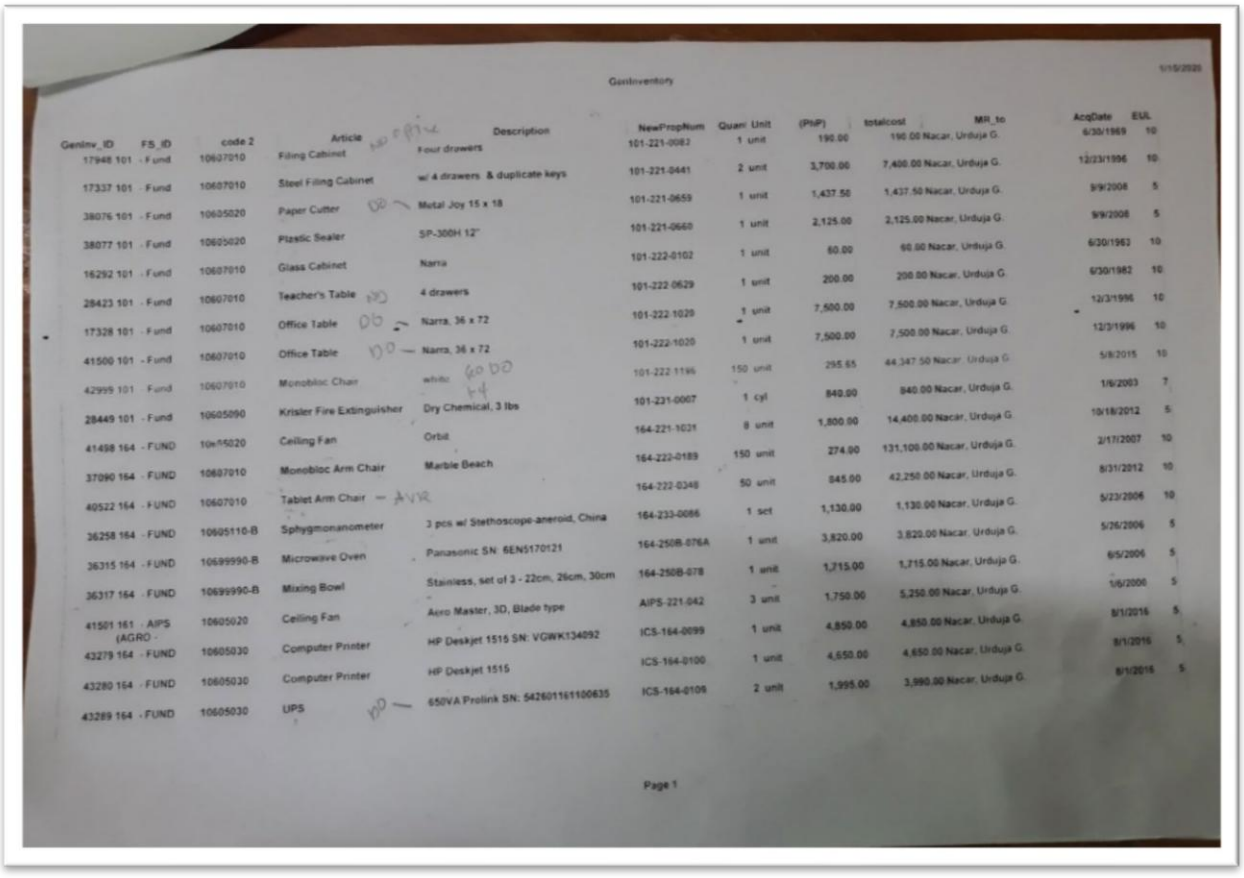


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1/15/2020

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	101-222-1029	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	101-222-1020	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

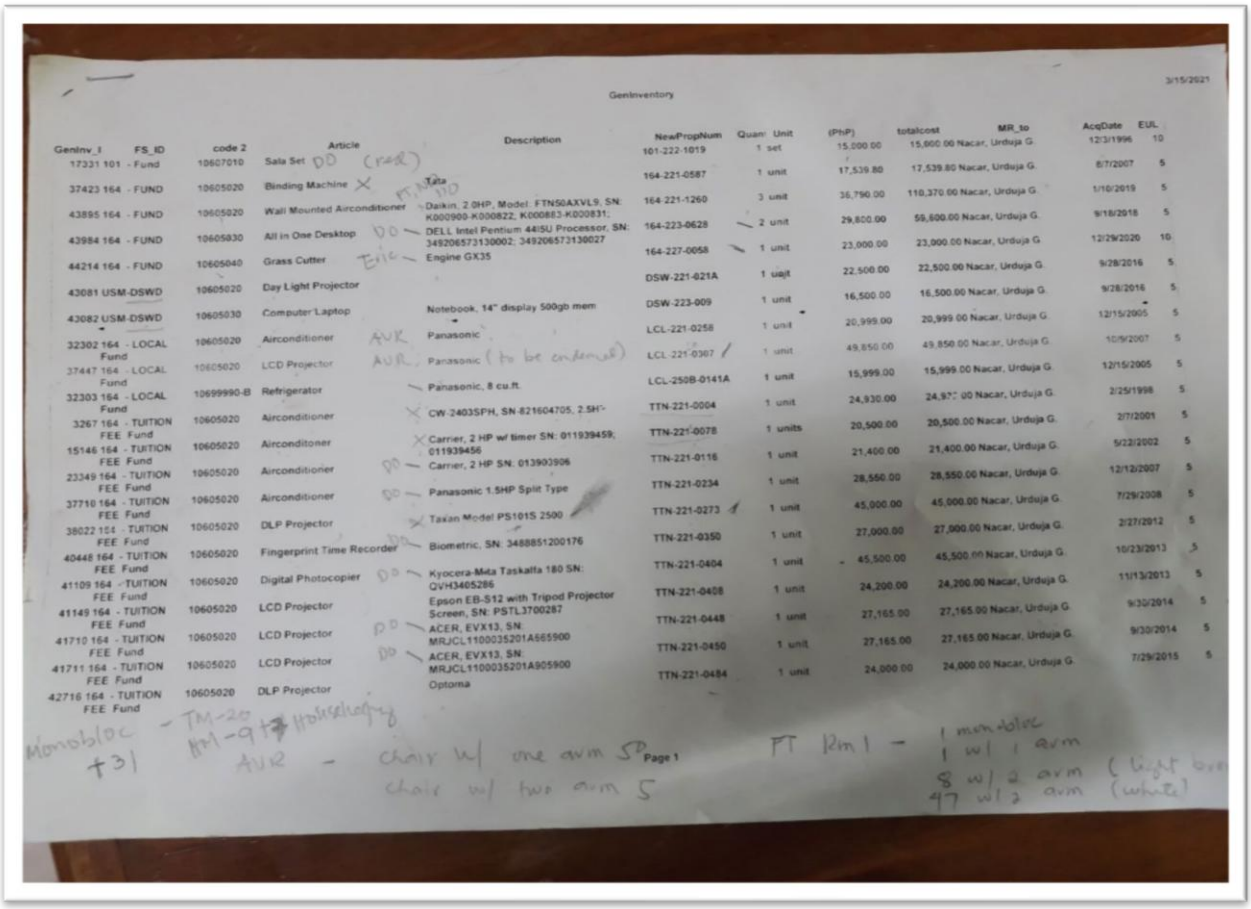
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1/15/2020

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3/15/2021

GenInv_I	FS_ID	code 2	Article	Description	NewPropNum	Quant	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 441SU 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 (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	CW-2403SPH, SN-821604705, 2.5HP	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	27,900.00	27,900.00	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

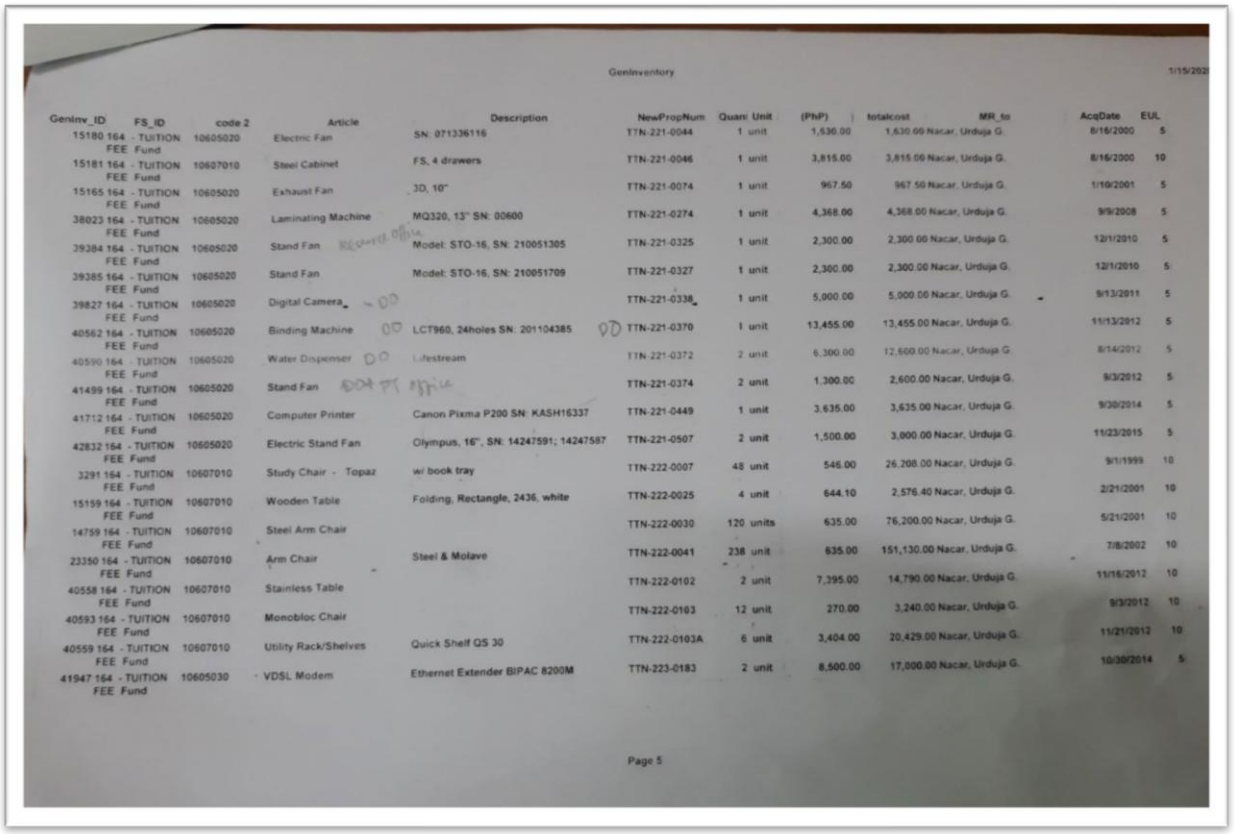
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GenInv_ID	FS_ID	code 2	Article	Description	NewPropNum	Quant	Unit	(PhP)	totalcost	MR_to	AcqDate	EUL
39040	164 - TUITION FEE Fund	10605040	Grass Cutter	Kawasaki, TD040J E/No: -91	TTN-227-0020	1	unit	14,500.00	14,500.00	Nacar, Urduja G.	6/4/2010	10
42174	164 - TUITION FEE Fund	10605070	Colored TV	LG, LB 552A, 32", SN: 508VNSMON590	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

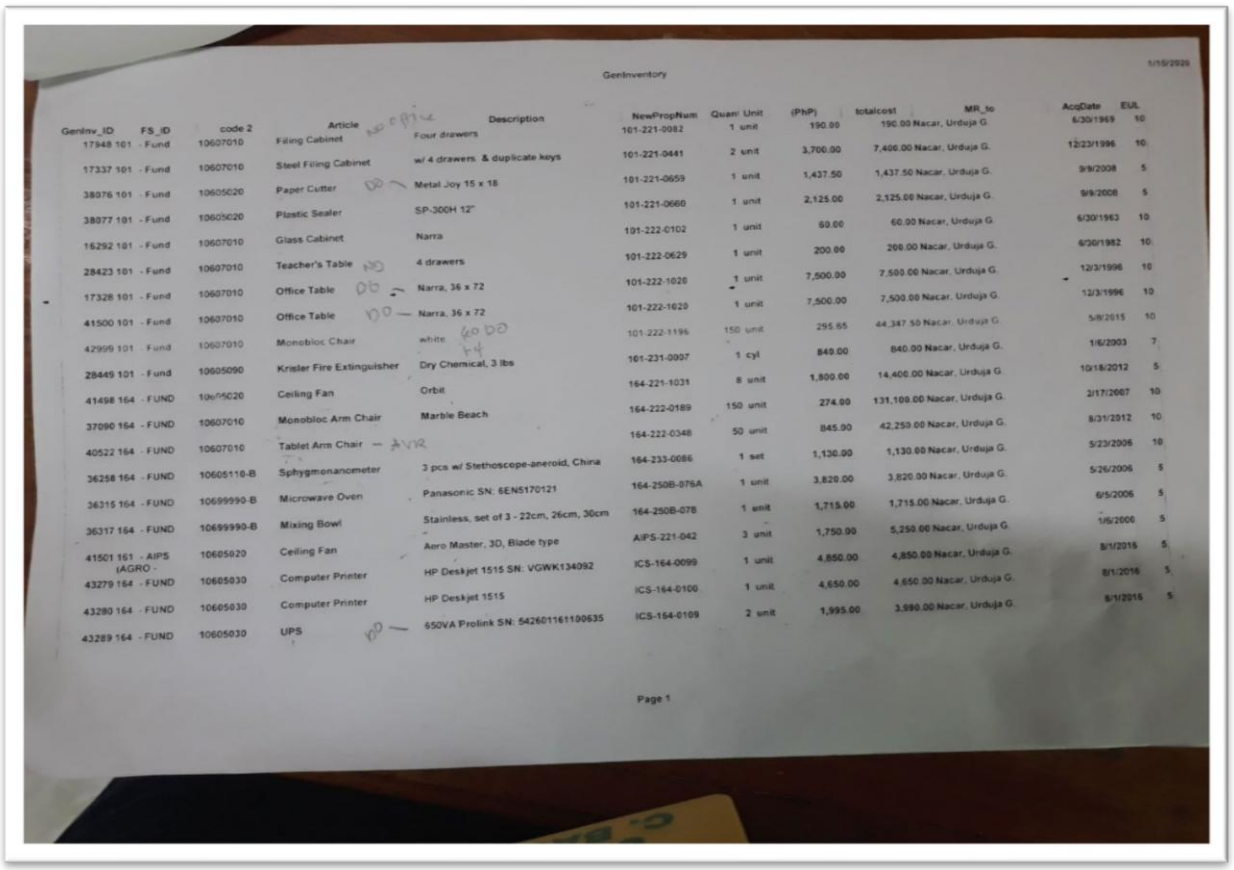
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GenInv_ID	FS_ID	code 2	Article	Description	NewPropNum	Quant	Unit	(PhP)	totalcost	MR_to	AcqDate	EUL
15180	164 - TUITION FEE Fund	10605020	Electric Fan	SN: 071336116	TTN-221-0044	1	unit	1,630.00	1,630.00	Nacar, Urduja G.	8/16/2000	5
15181	164 - TUITION 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

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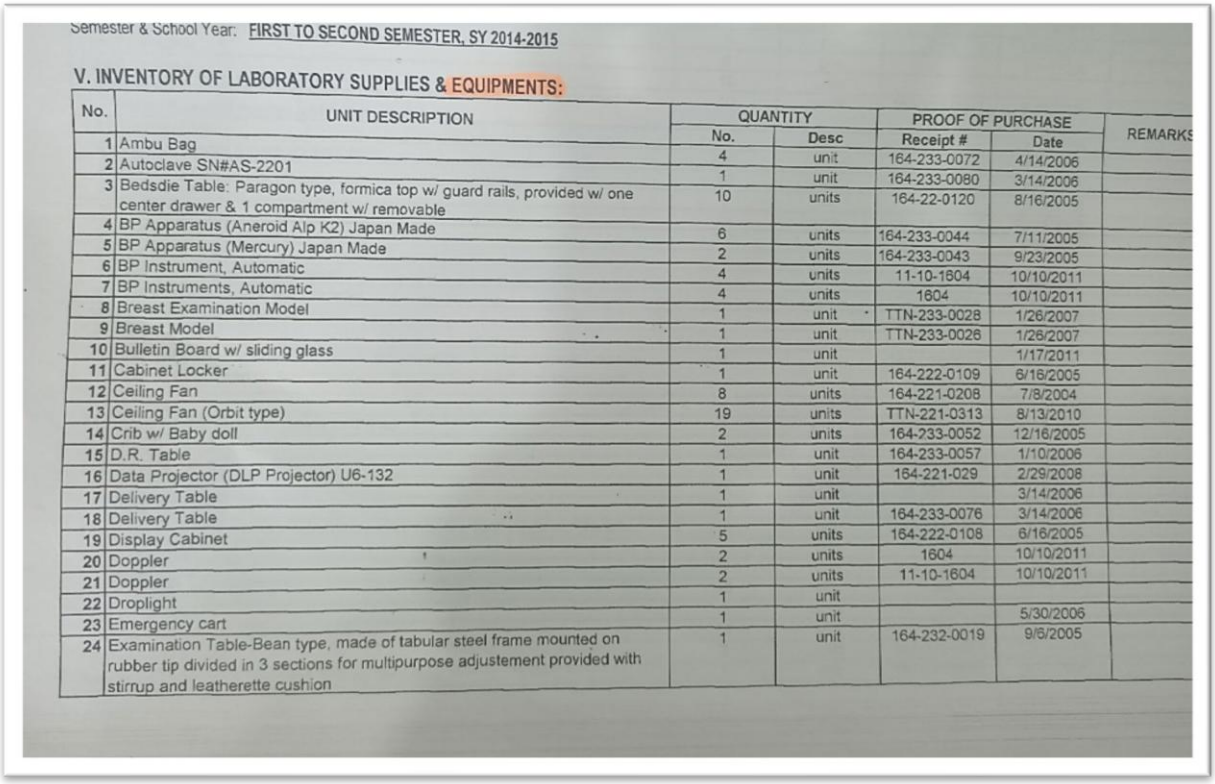


GenInventory

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	101-222-1026	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	101-222-1029	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	101-231-0097	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	131,109.00	Nacar, Urduja G.	2/17/2007	10
40522	164 - FUND	10607010	Tablet Arm Chair		164-222-0348	50	unit	845.90	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: 6ENS170121	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

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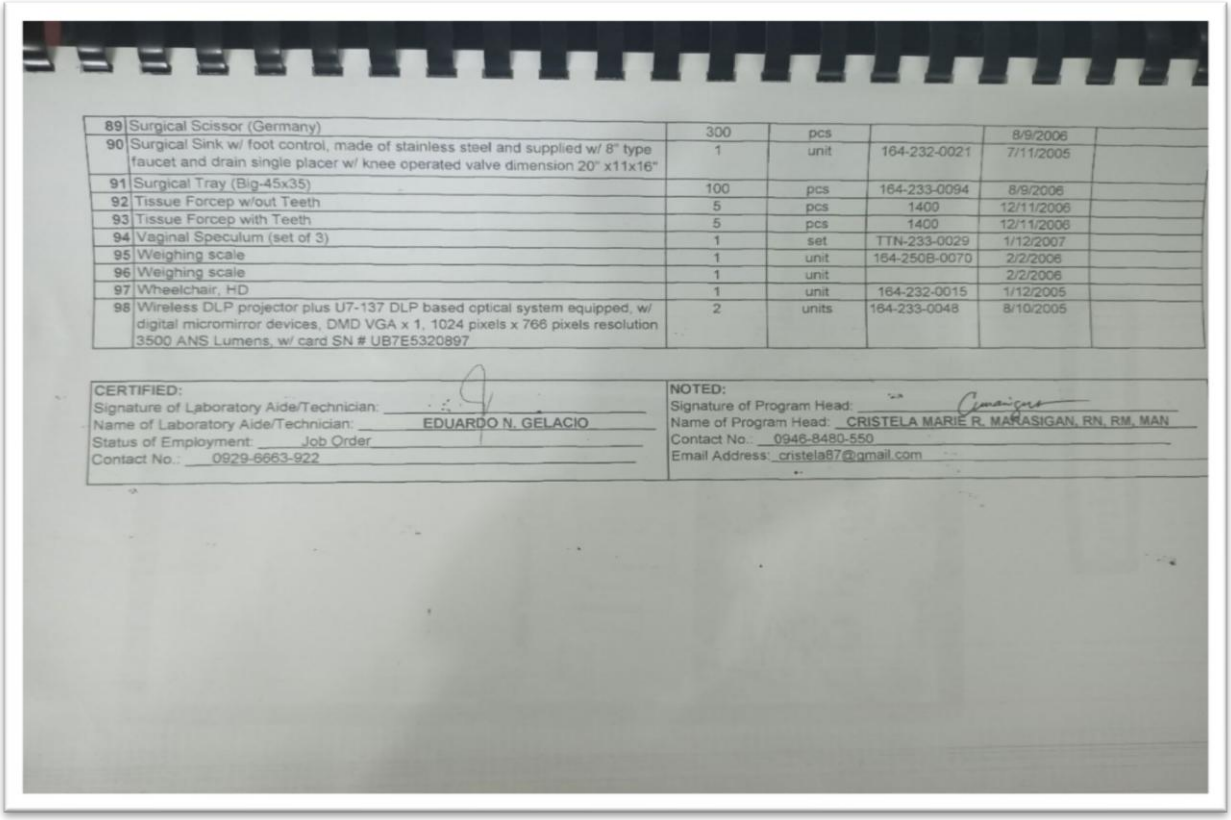
Semester & School Year: FIRST TO SECOND SEMESTER, SY 2014-2015

V. INVENTORY OF LABORATORY SUPPLIES & EQUIPMENTS:

No.	UNIT DESCRIPTION	QUANTITY		PROOF OF PURCHASE		REMARKS
		No.	Desc	Receipt #	Date	
1	Ambu Bag	4	unit	164-233-0072	4/14/2006	
2	Autoclave SN#AS-2201	1	unit	164-233-0080	3/14/2006	
3	Bedsdie Table: Paragon type, formica top w/ guard rails, provided w/ one center drawer & 1 compartment w/ removable	10	units	164-22-0120	8/16/2005	
4	BP Apparatus (Aneroid Alp K2) Japan Made	6	units	164-233-0044	7/11/2005	
5	BP Apparatus (Mercury) Japan Made	2	units	164-233-0043	9/23/2005	
6	BP Instrument, Automatic	4	units	11-10-1604	10/10/2011	
7	BP Instruments, Automatic	4	units	1604	10/10/2011	
8	Breast Examination Model	1	unit	TTN-233-0028	1/26/2007	
9	Breast Model	1	unit	TTN-233-0026	1/26/2007	
10	Bulletin Board w/ sliding glass	1	unit		1/17/2011	
11	Cabinet Locker	1	unit	164-222-0109	6/16/2005	
12	Ceiling Fan	8	units	164-221-0208	7/8/2004	
13	Ceiling Fan (Orbit type)	19	units	TTN-221-0313	8/13/2010	
14	Crib w/ Baby doll	2	units	164-233-0052	12/16/2005	
15	D.R. Table	1	unit	164-233-0057	1/10/2006	
16	Data Projector (DLP Projector) U6-132	1	unit	164-221-029	2/29/2008	
17	Delivery Table	1	unit		3/14/2006	
18	Delivery Table	1	unit	164-233-0076	3/14/2006	
19	Display Cabinet	5	units	164-222-0108	6/16/2005	
20	Doppler	2	units	1604	10/10/2011	
21	Doppler	2	units	11-10-1604	10/10/2011	
22	Droplight	1	unit			
23	Emergency cart	1	unit		5/30/2006	
24	Examination Table-Bean type, made of tabular steel frame mounted on rubber tip divided in 3 sections for multipurpose adjustement provided with stirrup and leatherette cushion	1	unit	164-232-0019	9/6/2005	

25	Fetoscope	1	unit	164-233-0054	12/16/2005
26	First Aid Kit	5	pcs	156	10/18/2012
27	First Aid Kit, belt-type	5	pcs	215	12/20/2012
28	Flashlights	6	pcs		7/31/2006
29	Foot Stool	10	units		
30	Footstool: single made of strong tubular steel w/ rubber tip constructed w/ safely threaded molded rubber bar, double step	10	units	164-233-0041	8/16/2005
31	Forcep, Allis	23	pcs	1400	12/11/2006
32	Forcep, curved (mosquito germany)	300	pcs		8/9/2006
33	Forcep, Mayo	10	pair	1400	12/11/2006
34	Forcep, Ovum	5	pcs	1400	12/11/2006
35	Forcep, small	24	pcs	1400	12/11/2006
36	Forcep, straight (small)	300	pcs		8/9/2006
37	Gauze (4" x 4")	8	rolls		
38	Geri nursing skills (rubberized)	1	unit	TTN-233-0027	1/26/2007
39	Gyne-aide Glynecologic simulator	3	units	LCL-233-0058	5/16/2007
40	Hammock/ Baby cradle (native)	1	unit	164-233-0047	9/12/2005
41	Hospital beds	6	units		
42	Hospital Beds (mechanical-tubular type standard 2 crack channel frame w/ welded steel, matting tubular ends w/ 4 pillars footboard and headboard	6	pcs	164-232-0018	9/5/2005
43	Incubator	1	unit		5/30/2006
44	Infant Weighing Scale (Made in China)	3	units	164-233-0040	8/16/2005
45	Infant's Weighing Scale	3	units		
46	Intravenous Training Arm	3	units	TTN-233-0030	1/14/2008
47	IV Stand	8	units	164-233-0059	1/23/2006
48	Kelly Forcep	20	pcs		2/2/2006
49	Life Form Adult Venipuncture & Injection Training Arm Model #LF00698U	1	unit	164-233-0099	8/2/2006
50	Mayo Table	1	unit		3/14/2006
51	Mayo Table	1	unit	164-222-0145	3/14/2006
52	Metzembaum	10	pcs	1400	12/11/2006
53	Microscope	2	units		
54	Monoblock chair, heavy duty (green)	75	pcs	155	10/18/2012
55	Newborn Models	2	units	164-233-0055	12/16/2005
56	Noelle Maternal & Neonatal Birthing Simulator	1	unit	164-233-0095	8/15/2006

57	Operating Lamp	1	unit		5/30/2006
58	Opthalmoscope	1	unit	164-233-0060	1/23/2006
59	Opthalmoscope set (China made)	1	unit	164-233-0039	8/16/2005
60	Orthopedic Bed	1	unit	164-233-0061	1/23/2006
61	Osculating Mannequin (Life size) with speakers, with CPU and monitor for programming, with detachable parts for specific normal/abnormal sounds	1	unit	TTN-233-0051	6/4/2009
62	Overhead Table, plain formica table adjustable in height sturdy base mounted on cater wheel	6	units	164-232-0020	9/6/2005
63	Panasonic Desk Fan	1	unit	164-221-0296	6/30/2005
64	Panasonic Orbit Fans	2	units	164-221-0294	6/23/2005
65	Panasonic Orbit Fans	2	units	164-221-0292	6/23/2005
66	Panasonic Orbit Fans	2	units	164-221-0291	6/23/2005
67	Panasonic Orbit Fans	2	units	164-221-0290	6/23/2005
68	Pelvic model w/ baby	1	set	164-233-0056	1/10/2006
69	Penis Model	3	units	TTN-233-0025	1/26/2007
70	Ressusi-ann (Whole body with skill guide)	1	unit	LCL-233-0059	5/16/2007
71	Scissors	20	pairs		7/31/2006
72	Scissors, bandage	6	pairs		6/23/2006
73	Scissors, irish	10	pairs	1400	12/11/2006
74	Scissors, mayo	10	pairs	1400	12/11/2006
75	Scissors, operating	10	pairs	1400	12/11/2006
76	Scissors, straight	20	pairs		7/31/2006
77	Skeleton, Disarticulated painted full A05/2	1	unit		7/14/2008
78	Skin section, 200 times full size VK 526	1	unit		7/14/2008
79	Skull, A20 classic skull w/ new brain, 8 parts	1	unit		7/14/2008
80	Skull, A21 numbered classic	1	unit		7/14/2008
81	Speculum	2	sets		7/31/2006
82	Steel Cabinets (4 drawers)	1	unit	164-221-0309	7/16/2005
83	Sterilizer	2	units	164-233-0053	12/16/2005
84	Stethoscope Japan Made	6	pcs	164-233-0045	7/11/2005
85	Stretcher, HD	1	unit	164-232-0016	1/12/2006
86	Study Chairs scholar, OBT MWH	15	units	164-222-0112	7/27/2005
87	Suction Machine	1	unit	164-233-0064	1/23/2006
88	Surgical Bed	1	unit	164-233-0065	1/23/2006



89	Surgical Scissor (Germany)	300	pcs		8/9/2006
90	Surgical Sink w/ foot control, made of stainless steel and supplied w/ 8" type faucet and drain single placer w/ knee operated valve dimension 20" x11x16"	1	unit	164-232-0021	7/11/2005
91	Surgical Tray (Big-45x35)	100	pcs	164-233-0094	8/9/2006
92	Tissue Forcep w/out Teeth	5	pcs	1400	12/11/2006
93	Tissue Forcep with Teeth	5	pcs	1400	12/11/2006
94	Vaginal Speculum (set of 3)	1	set	TTN-233-0029	1/12/2007
95	Weighing scale	1	unit	164-250B-0070	2/2/2006
96	Weighing scale	1	unit		2/2/2006
97	Wheelchair, HD	1	unit	164-232-0015	1/12/2005
98	Wireless DLP projector plus U7-137 DLP based optical system equipped, w/ digital micromirror devices, DMD VGA x 1, 1024 pixels x 766 pixels resolution 3500 ANS Lumens, w/ card SN # UB7E5320897	2	units	164-233-0048	8/10/2005

CERTIFIED:
Signature of Laboratory Aide/Technician: _____
Name of Laboratory Aide/Technician: EDUARDO N. GELACIO
Status of Employment: Job Order
Contact No.: 0929-6663-922

NOTED:
Signature of Program Head: _____
Name of Program Head: CRISTELA MARIE R. MARASIGAN, RN, RM, MAN
Contact No.: 0946-8480-550
Email Address: cristela87@gmail.com

INVENTORY OF LABORATORY EQUIPMENT:

No.	UNIT DESCRIPTION	QUANTITY		PROOF OF PURCHASE		REMARKS
		No.	Desc	Receipt no.	Date	
1	Bag-valve Mask (ambubag)	1	Unit		10/12/2019	
2	Autoclave SN#AS-2201	1	Unit		10/12/2019	
	Bedpan	10	Units		10/12/2019	
3	Bedside table: Paragon type, formica top with guard rails, provided with one center drawer and 1 compartment	10	Units		10/12/2019	
4	BP apparatus	5	Units		10/12/2019	
5	BP instrument, automatic				10/12/2019	
6	Breast examination Model	1	Unit		10/12/2019	
7	Breast model	1	Unit		10/12/2019	
8	Bulletin board with sliding glass				10/12/2019	
9	Cabinet locker				10/12/2019	
10	Ceiling fan	8	Units		10/12/2019	
11	Crib with baby doll	2	Units		08/12/2015	
12	DR table	1	Unit		08/12/2015	

	Bedpan	10	Units		10/12/2019	
3	Bedside table: Paragon type, formica top with guard rails, provided with one center drawer and 1 compartment	10	Units		10/12/2019	
4	BP apparatus	5	Units		10/12/2019	
5	BP instrument, automatic				10/12/2019	
6	Breast examination Model	1	Unit		10/12/2019	
7	Breast model	1	Unit		10/12/2019	
8	Bulletin board with sliding glass				10/12/2019	
9	Cabinet locker				10/12/2019	
10	Ceiling fan	8	Units		10/12/2019	
11	Crib with baby doll	2	Units		08/12/2015	
12	DR table	1	Unit		08/12/2015	
13	Data projector (DLP projector) U6-132				08/12/2015	
14	Display cabinet	5	Units		08/12/2015	
15	Doppler	1	Unit		08/12/2015	
16	Droplight	1	Unit		08/12/2015	
17	Emergency Cart				08/12/2015	
18	Examination table – bean type made of tabular steel frame mounted on rubber tip divided in 3 sections for	1	Unit		08/12/2015	

	multipurpose adjustment provided with stirrup and leatherette cushion					
19	Fetoscope	1	Unit		08/12/2015	
20	First aid kit	5	Pcs		08/12/2015	
22	Flashlights				08/12/2015	
24	Foot stool: single made of strong tubular steel with rubber tip constructed with safely threaded molded rubber bar, double step	2	Units		08/12/2015	
25	Forcep, allis	23	Pcs		11/24/2015	
26	Forcep, curved (mosquito Germany)	300	Pcs		11/24/2015	
27	Forcep, mayo	10	Pcs		11/24/2015	
28	Forcep, ovum	5	Pcs		11/24/2015	
29	Forcep, small	24	Pcs		11/24/2015	
30	Forcep, straight (small)	300	Pcs		11/24/2015	
31	Gauze (4" x 4")	1	Roll		11/24/2015	
32	Geri Nursing skills (rubberized)	1	Unit		11/24/2015	
33	Gyne-aide gynecologic simulator				11/24/2015	
34	Hammock/Baby cradle (native)				11/24/2015	
35	Hospital beds	6	Units		11/24/2015	

36	Hospital beds (mechanical-tubular type standard 2 crack channel frame with welded steel, matting tubular ends with 4 pillars footboard and headboard	6	Pcs		11/24/2015	
37	Incubator	1	Unit		11/24/2015	
38	Infant's weighing scale	3	Units		11/24/2015	
39	Intravenous Training arm	3	Units		11/24/2015	
	Intubation set	1	Set		11/24/2015	
40	IV stand	5	Units		11/24/2015	
42	Life form adult venipuncture and injection training arm model #LF00698U	1	Unit		11/24/2015	
43	Mayo table	1	Unit		11/24/2015	
44	Metzembaum	10	Pcs		11/24/2015	
45	Microscope	2	Units		11/24/2015	
46	Monoblock chair				10/12/2019	
47	Newborn models	7	Units		10/12/2019	
48	Noelle maternal and Neonatal birthing simulator	1	Unit		10/12/2019	
49	Operating lamp	1	Unit		10/12/2019	
50	Opthalmoscope	1	Unit		10/12/2019	
51	Orthopedic bed	1	Unit		10/12/2019	

52	Osculating mannequin (life size) with speakers, with CPU and monitor for programming with detachable parts for specific normal/abnormal sounds	1	Unit		10/12/2019	
53	Otoscope	1	Set		10/12/2019	
54	Overhead table, plain formica table adjustable in height sturdy base mounted on cater wheel				10/12/2019	
55	Panasonic desk fan	1	Unit		10/12/2019	
56	Panasonic orbit fans	8	Units		10/12/2019	
57	Pelvic model with baby	1	Set		10/12/2019	
58	Penis model	3	Units		10/12/2019	
59	Ressusi-ann (whole body with skill guide)	1	Unit		10/12/2019	
60	Scissors, bandage	6	Pcs		10/12/2019	
61	Scissors, irish	10	Pcs		10/12/2019	
62	Scissors, mayo	10	Pcs		11/24/2015	
63	Scissors, operating	10	Pcs		11/24/2015	
64	Scrissors, straight	20	Pcs		11/24/2015	
65	Skeleton, Disarticualted painted full AO5/2	1	Unit		11/24/2015	
66	Skin section, 200 times full size VK 526				11/24/2015	
67	Skull, A20 classic skull with new brain, 8parts				11/24/2015	
68	Skull, A21 numbered classic				11/24/2015	

70	Steel cabinets (4 drawers)	1	Unit		11/24/2015	
71	Sterilizer				11/24/2015	
72	Stethoscope	3	Pcs		11/24/2015	
73	Stretcher, HD	1	Unit		11/24/2015	
74	Study chairs scholar, OBT MWH		Units		11/24/2015	
75	Suction machine	1	Unit		11/24/2015	
76	Surgical bed	1	Unit		11/24/2015	
77	Surgical scissor (Germany)	300	Pcs		11/24/2015	
78	Surgical sink with foot control, made of stainless steel and supplied with 8" type faucet and drain single placer with knee operated valve dimension 20" x 11x16"	1	Unit		11/24/2015	
79	Surgical tray (big-45x35)				11/24/2015	
80	Tissue forcep without teeth	5	Pcs		11/24/2015	
81	Tissue forcep with teeth	5	Pcs		11/24/2015	
82	Urinal	10	Pcs		11/24/2015	
83	Vaginal speculum	3	Pcs		11/24/2015	
84	Weighing scale	2	Pcs		11/24/2015	
85	Wheelchair	1	Unit		11/24/2015	
86	Wireless DLP projector plus U7-137 DLP based optical system equipped with digital micromirror devices,				11/24/2015	

	DMD VGA x 1, 1024 pixels x 766 pixels resolution 3500 ANS lumens with card SN # UB7E5320897					

CERTIFIED:	NOTED:
Signature of Laboratory Aide/ Technician:	Signature of Laboratory In-Charge:
Name of Laboratory Aide/ Technician: **FERDINAND MANEBOG**	Name of Laboratory In-Charge: **APRIL JXEEL L. PALALAY, MAN, RN**
Status of Employment: JOB ORDER	Contact No. 09127887348
Contact no. _____	Email address: ajlpalalay@usm.edu.ph

PHYSICAL PLANT AND FACILITIES