



DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES-NCR INVENTORY AND INSPECTION REPORT OF UNSERVICEABLE PROPERTY (ELECTRIC)

As of CY 2021

Fund Cluster : _____

For which JAN S. BAUTISTA, Chief, Administrative Division, DENR-National Capital Region is accountable, having assumed such accountability on _(Date of Assumption).

DATE	ITEM DESCRIPTION	PROPERTY NUMBER	QTY.	INVENTORY		Accumulated Depreciation	Accumulated impairment Losses	Carrying Amount	Remarks	INSPECTION and DISPOSAL					Record Sales		
				UNIT	TOTAL					DISPOSAL					TOTAL		
				COST	COST					Sale	Transfer	Destruction	Others (specify)	Total	Appraised Value	Appraised Value	OR No.
4 5 17	Aircon, Carrier 2HP		1	19,810.00	19,810.00	17,564.87	-	2,245.13		✓				914.40	914.40		
14 09 2009	Aircon Condura brand, SN. 047906191		1	30,510.00	30,510.00	28,984.50	-	1,525.50		✓				310.43	310.43		
1 07 1905	Aircon, Kolin		1	30,000.00	30,000.00	28,500.00	-	1,500.00		✓				305.24	305.24		
1 07 1905	Aircon, Kolin		1	30,000.00	30,000.00	28,500.00	-	1,500.00		✓				305.24	305.24		
2014	CPU		1	4,650.00	4,650.00	4,417.50	-	232.50		✓				50.77	50.77		
2015	CPU		1	44,900.00	44,900.00	42,655.00	-	2,245.00		✓				478.28	478.28		
2013	CPU - SIMBADA		1	34,150.00	34,150.00	32,442.50	-	1,707.50		✓				309.96	309.96		
2013	CPU - EXALTA		1	29,850.00	29,850.00	28,357.50	-	1,492.50		✓				340.86	340.86		
2013	CPU-Orion		1	4,650.00	4,650.00	4,417.50	-	232.50		✓				53.10	53.10		
2013	CPU - NCRRICT-FD-000009 Active Cool		1	4,650.00	4,650.00	4,417.50	-	232.50		✓				53.10	53.10		
2013	CPU-NCRRICT - SMD-000040		1	4,650.00	4,650.00	4,417.50	-	232.50		✓				53.10	53.10		
2013	CPU - EXALTA - SMD		1	29,850.00	29,850.00	28,357.50	-	1,492.50		✓				340.86	340.86		
2013	CPU - NCRRICT - FD - 000013		1	4,650.00	4,650.00	4,417.50	-	232.50		✓				53.10	53.10		
2006	CPU		1	4,650.00	4,650.00	4,417.50	-	232.50		✓				43.92	43.92		
2006	CPU		1	4,650.00	4,650.00	4,417.50	-	232.50		✓				43.92	43.92		
2015	CPU - POWERLOGIC		1	4,650.00	4,650.00	4,417.50	-	232.50		✓				49.53	49.53		
2006	CPU		1	4,650.00	4,650.00	4,417.50	-	232.50		✓				43.92	43.92		
2015	CPU - HP INTEL CORE i7, SN. 6CR7127827		1	21,989.76	21,989.76	20,890.27	-	1,099.49		✓				234.24	234.24		
2013	CPU - INTEL i5 NCRRICT-SMD-000030, SN. SGH20IP4VM		1	19,725.00	19,725.00	18,738.75	-	986.25		✓				225.24	225.24		
2012	CPU-NCRRICT - FD-000003 INTEX		1	4,650.00	4,650.00	4,417.50	-	232.50		✓				53.37	53.37		
2012	CPU - CHOH - UFD - NEWTRON 10N		1	4,650.00	4,650.00	4,417.50	-	232.50		✓				53.37	53.37		
2015	CPU		1	4,650.00	4,650.00	4,417.50	-	232.50		✓				49.53	49.53		
2012	CPU-MAITILINK HIP ASUS INTEL CORE-i5		1	4,650.00	4,650.00	4,417.50	-	232.50		✓				53.37	53.37		
2012	CPU-THE MAGIC, SMD-LAMS-012		1	4,650.00	4,650.00	4,417.50	-	232.50		✓				53.37	53.37		
2014	CPU - LAMS 2014		1	4,650.00	4,650.00	4,417.50	-	232.50		✓				50.77	50.77		
2012	CPU - ACER		1	4,650.00	4,650.00	4,417.50	-	232.50		✓				53.37	53.37		
2012	CPU		1	4,650.00	4,650.00	4,417.50	-	232.50		✓				53.37	53.37		
2012	CPU		1	4,650.00	4,650.00	4,417.50	-	232.50		✓				53.37	53.37		
2012	CPU		1	4,650.00	4,650.00	4,417.50	-	232.50		✓				53.37	53.37		
2006	CPU-PMD-MES-006		1	4,650.00	4,650.00	4,417.50	-	232.50		✓				43.92	43.92		
2016	CPU-NCRRICT-AD-00016		1	4,650.00	4,650.00	4,417.50	-	232.50		✓				47.46	47.46		
2014	CPU		1	4,650.00	4,650.00	4,417.50	-	232.50		✓				50.77	50.77		
2015	CPU, HP, SN. SGH432PYTY		1	14,999.00	14,999.00	14,249.05	-	749.95		✓				159.77	159.77		
2016	CPU, Acer, SN.PTS93DY0347310048D2714		1	14,999.00	14,999.00	14,249.05	-	749.95		✓				153.08	153.08		
2016	CPU, Samsung		1	14,999.00	14,999.00	14,249.05	-	749.95		✓				153.08	153.08		
2016	CPU, RICT-SMD-000018, Simbada		1	14,999.00	14,999.00	14,249.05	-	749.95		✓				153.08	153.08		

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			QTY.	UNIT	TOTAL	x					DISPOSAL					TOTAL	Appraised Value	OR No.	Amount
				COST	COST						Sale	Transfer	Destruction	Others (specify)	Total	Appraised Value			
2016	CPU, Simbada, SN. Ci5670201405150040		1	14,999.00	14,999.00	14,249.05	-	749.95		✓					153.08	153.08			
2016	Camera, Nikon		1	14,999.00	14,999.00	14,249.05	-	749.95		✓					153.08	153.08			
12 5 17	Camera, Canon, SN 3524320000076		1	14,999.00	14,999.00	11,161.76	-	3,837.24		✓					692.33	692.33			
6 06 2013	Camera, Sony		1	8,775.00	8,775.00	8,336.25	-	438.75		✓					100.20	100.20			
2016	Cellphone, OPPO A33		1	7,000.00	7,000.00	6,650.00	-	350.00		✓					71.44	71.44			
2018	DJI Pharton Drone Model W323B		1	100,000.00	100,000.00	72,833.33	-	27,166.67		✓					7,915.51	7,915.51			
7 11 16	H264 Digital Video Recorder, SN. JA2008130200018140		1	5,850.00	5,850.00	5,557.50	-	292.50		✓					59.70	59.70			
2013	DVD SHARP, Video Cassette Recorder, SN. 502715690		1	9,000.00	9,000.00	8,550.00	-	450.00		✓					102.77	102.77			
2016	Fax Machine, SN. U61547C4W757821		1	3,502.72	3,502.72	3,327.58	-	175.14		✓					35.75	35.75			
2018	Brother Fax 236-S, SN. UG1547JAW952783		1	3,502.72	3,502.72	2,551.15	-	951.57		✓					277.26	277.26			
2018	Brother Fax 236 S, SN. UG1547H4W915169		1	3,502.72	3,502.72	2,551.15	-	951.57		✓					277.26	277.26			
2011	Telefax SN. 75HGN056		1	3,502.72	3,502.72	3,327.58	-	175.14		✓					39.20	39.20			
2011	Fax Machine		1	3,502.72	3,502.72	3,327.58	-	175.14		✓					39.20	39.20			
2011	Fax Machine		1	3,502.72	3,502.72	3,327.58	-	175.14		✓					39.20	39.20			
2010	Generator NITTO		1	6,000.00	6,000.00	5,700.00	-	300.00		✓					64.47	64.47			
20 03 2006	Laminating Machine, QUAFF		1	3,600.00	3,600.00	3,420.00	-	180.00		✓					34.00	34.00			
5 08 2014	Laptop, ASUS, Windows 10, SN. CBNOCV119794L1 CN:9012		1	39,800.00	39,800.00	37,810.00	-	1,990.00		✓					434.53	434.53			
26 11 2013	Laptop Lenovo S110-59316704		1	9,999.00	9,999.00	-	-	9,999.00		✓					114.18	114.18			
4 06 2013	Laptop, Acer, Travelmate P243, SN.NVX7CSP017300E58A7699		1	34,788.00	34,788.00	33,048.60	-	1,739.40		✓					397.25	397.25			
2014	Laptop Asus S551Le-J187H Silver Touchbook Intel Core i7 4500U		1	49,995.00	49,995.00	47,495.25	-	2,499.75		✓					545.84	545.84			
2012	Monitor		1	4,550.00	4,550.00	4,322.50	-	227.50		✓					52.22	52.22			
2017	Monitor, Samsung, Serial No. ZXQ88TNF400066K		1	9,000.00	9,000.00	8,265.00	-	735.00		✓					415.43	415.43			
2016	Monitor - Hanns Serial No. 013NH3XY00100		1	6,688.00	6,688.00	6,353.60	-	334.40		✓					68.26	68.26			
2017	Monitor, Samsung Serial No. ZU44H9LBA040952		1	9,000.00	9,000.00	8,265.00	-	735.00		✓					415.43	415.43			
2017	Monitor, Samsung Serial No. ZU44HMDC9010900		1	9,000.00	9,000.00	8,265.00	-	735.00		✓					415.43	415.43			
2012	Monitor - Acer SN. EPLRE00261200113F8524		1	4,550.00	4,550.00	4,322.50	-	227.50		✓					52.22	52.22			
2013	Monitor, ACER Serial No. ETLATOC1098210DDA64006		1	4,550.00	4,550.00	4,322.50	-	227.50		✓					51.96	51.96			
2017	Monitor, Samsung Serial No. HA19H9FQ825371R		1	9,000.00	9,000.00	8,265.00	-	735.00		✓					415.43	415.43			
6 02 2014	Monitor, AOC, Led 18.5", SN.HHVE41A0022683		1	3,945.00	3,945.00	3,747.75	-	197.25		✓					43.07	43.07			
2017	Monitor, Samsung, SN. V8CFH9NB703231Y		1	9,000.00	9,000.00	8,265.00	-	735.00		✓					415.43	415.43			
2017	Monitor, Samsung, SN. ZU44HMAC900127T		1	9,000.00	9,000.00	8,265.00	-	735.00		✓					415.43	415.43			
2001	Monitor, Acer, Sn. ETL71080537068414212		1	11,500.00	11,500.00	10,925.00	-	575.00		✓					109.31	109.31			
23 09 2013	Monitor, Acer, SN. ETLAT0C1328090C6314016		1	39,900.00	39,900.00	37,905.00	-	1,995.00		✓					455.62	455.62			
2001	Monitor, Acer SN. ETL71080537260606AD34212		1	4,550.00	4,550.00	4,322.50	-	227.50		✓					43.25	43.25			

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			QTY.	UNIT	TOTAL	Accumulated Depreciation	Accumulated impairment Losses	Carrying Amount	Remarks	DISPOSAL					TOTAL		Record Sales	
				COST	COST					Sale	Transfer	Destruction	Others (specify)	Total	Appraised Value	Appraised Value	OR No.	Amount
ACQUIRED																		
2008	Monitor, HP, SN. CNG742002F		1	5,650.25	5,650.25	5,367.74	-	282.51		✓					61.58	61.58		
2017	Monitor, Samsung, S19A-100N (849-920-B)		1	9,000.00	9,000.00	8,265.00	-	735.00		✓					415.43	415.43		
2017	Monitor, Samsung		1	5,160.00	5,160.00	4,738.60	-	421.40		✓					238.18	238.18		
2012	PAPER SHREDDER		1	7,800.00	7,800.00	7,410.00	-	390.00		✓					89.53	89.53		
14 03 2012	Printer, Scanjet 5590, SN. CNIAGVH05K		1	16,890.50	16,890.50	16,045.98	-	844.52		✓					193.87	193.87		
2013	Printer, Deskjet Ink Advantage 2515, All-in-One Serial No. CN3113H2R7		1	5,928.00	5,928.00	5,631.60	-	296.40		✓					67.69	67.69		
7 02 2013	Printer, HP Laserjet P1102, SN VAC3L25510		1	5,650.25	5,650.25	5,367.74	-	282.51		✓					64.52	64.52		
2013	PRINTER, EPSON, L-210 SN. SMXK874556		1	7,300.00	7,300.00	6,935.00	-	365.00		✓					83.36	83.36		
2010	Printer, HP Laserjet 1010, SN. SGFB338781		1	7,300.00	7,300.00	6,935.00	-	365.00		✓					78.44	78.44		
2013	Printer, HP Laserjet P1102		1	5,650.25	5,650.25	5,367.74	-	282.51		✓					64.52	64.52		
2019	Printer, Epson, L3110 SN. X5D41433928		1	7,400.00	7,400.00	3,983.67	-	3,416.33		✓					858.68	858.68		
2017	Printer, Epson, L-210 SN. SMXK060817		1	7,300.00	7,300.00	6,703.83	-	596.17		✓					336.96	336.96		
2016	Printer, HP 1102, SN VNC3L25494		1	5,650.25	5,650.25	5,367.74	-	282.51		✓					57.67	57.67		
2017	Printer, Epson, SN. SMXK078643		1	7,300.00	7,300.00	6,703.83	-	596.17		✓					336.96	336.96		
6 30 2017	Printer, Epson, L360, SN. VGF003275		1	8,800.00	8,800.00	7,245.33	-	1,554.67		✓					406.19	406.19		
2013	Printer, HP, SN. CN19812K72		1	5,650.25	5,650.25	5,367.74	-	282.51		✓					64.52	64.52		
10 07 2015	Printer, Epson L120 SN. CP3K029458		1	4,700.00	4,700.00	4,465.00	-	235.00		✓					50.06	50.06		
2 9 17	Printer, Epson L210, SN. K057943		1	7,300.00	7,300.00	6,588.25	-	711.75		✓					336.96	336.96		
2013	Printer, HP Serial No. CN613d1202		1	7,300.00	7,300.00	6,935.00	-	365.00		✓					83.36	83.36		
12 07 2012	Printer, Epson, L200 Serial No. NFK117266	COM-7141-07	1	9,100.00	9,100.00	8,645.00	-	455.00		✓					104.45	104.45		
14 03 2012	Printer, HP 1102 SN. CLC3L25492	LAP-7229-07	1	5,650.25	5,650.25	5,367.74	-	282.51		✓					64.85	64.85		
11 28 16	Printer-Scanner Brother SN. E70445a2f117821		1	9,900.00	9,900.00	9,405.00	-	495.00		✓					101.04	101.04		
2013	Printer, Epson, L210, SNSMQK0075491	VR-7645-09	1	7,300.00	7,300.00	6,935.00	-	365.00		✓					83.36	83.36		
2015	Printer, Epson, L220, SN. VGWK143424		1	8,400.00	8,400.00	7,980.00	-	420.00		✓					89.48	89.48		
2013	Printer, HP Laserjet P1102, SN. VNC3L292122		1	5,650.25	5,650.25	5,367.74	-	282.51		✓					64.52	64.52		
11 16 2017	Printer, LQ-2190, SN. MK6Y002048		1	38,000.00	38,000.00	28,278.33	-	9,721.67		✓					1,754.02	1,754.02		
2012	Printer, Epson, L210, SN. CNXK0413903BY		1	7,300.00	7,300.00	6,935.00	-	365.00		✓					83.79	83.79		
2015	PRINTER EPSON L360 S/N: VGFK002139		1	8,400.00	8,400.00	7,980.00	-	420.00		✓					89.48	89.48		
14 03 2019	Printer, Epson, L360, SN. VGFK182911		1	8,950.00	8,950.00	4,534.67	-	4,415.33		✓					1,038.54	1,038.54		
2016	Printer, Epson, L360, SN. VGFK001641	IT-8378-13	1	8,950.00	8,950.00	8,502.50	-	447.50		✓					91.34	91.34		
21 01 2014	Printer, Epson, L350, SN. SMTK005405	IT-8728-13	1	8,800.00	8,800.00	8,360.00	-	440.00		✓					96.08	96.08		
2016	SCANNER-ACER, SN. 91175240QE02002704SS2000		1	9,900.00	9,900.00	9,405.00	-	495.00		✓					101.04	101.04		
2017	Scanner KVS5055C, Hi speed Colored Scanner Serial No. D5044REI10	IT-8297-13	1	9,900.00	9,900.00	9,091.50	-	808.50		✓					456.97	456.97		
2014	Scanner - HP SN. 1AGDH061		1	5,650.25	5,650.25	5,367.74	-	282.51		✓					61.69	61.69		
2014	Scanner, SN. 91675240QE02002671SS2000		1	9,900.00	9,900.00	9,405.00	-	495.00		✓					108.09	108.09		
11 9 16	Scanner Canon Scan Lide 120		1	4,170.00	4,170.00	3,961.50	-	208.50		✓					42.56	42.56		

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				COST	COST					Sale	Transfer	Destruction	Others (specify)	Total	Appraised Value	TOTAL Appraised Value	OR No.	Amount
ACQUIRED	NUMBER																	
7 21 14	Tablet, Samsung 7.0, SN.R320B02CWDR		1	9,194.00	9,194.00	8,734.30	-	459.70		✓					100.38	100.38		
2 25 14	Samsung GT3-SMT210 8GB Tab 3, 7.0WIFI	OE-8349-13	1	9,155.00	9,155.00	8,697.25	-	457.75		✓					99.95	99.95		
1993	Transit - Geometer, SN. 64110216		1	33,000.00	33,000.00	31,350.00	-	1,650.00		✓					589.79	589.79		
1993	Transit Engineer world with tripod, SN. 911268		1	37,200.00	37,200.00	35,340.00	-	1,860.00		✓					664.86	664.86		
2016	UPS- Intex Armor SN. (21) 013190600113002856		1	1,400.00	1,400.00	1,330.00	-	70.00		✓					14.29	14.29		
23 05 2008	UPS, SN 21002500601451011'88		1	4,000.00	4,000.00	3,800.00	-	200.00		✓					43.59	43.59		
12 8 16	UPS-APC, SN. 4B1141C18831		1	2,970.00	2,970.00	2,821.50	-	148.50		✓					30.31	30.31		
11 21 2017	UPS-APC, SN. 7B1049L04246		1	2,970.00	2,970.00	2,210.18	-	759.83		✓					137.09	137.09		
2017	UPS-APC ES 500 SN. 4B1013T31911		1	2,970.00	2,970.00	2,727.45	-	242.55		✓					137.09	137.09		
2017	UPS-APC, SN. 7B1250L05267		1	2,970.00	2,970.00	2,727.45	-	242.55		✓					137.09	137.09		
11 21 2017	UPS-APC 650, SN. 4B1141P18748		1	2,970.00	2,970.00	2,210.18	-	759.83		✓					137.09	137.09		
11 21 2017	UPS-APC ES500 S. 4B1013P422362		1	2,970.00	2,970.00	2,210.18	-	759.83		✓					137.09	137.09		
2017	UPS-APC, SN. 4B1141A18761		1	2,970.00	2,970.00	2,727.45	-	242.55		✓					137.09	137.09		
2017	UPS-APC SN. B71324L02541		1	2,970.00	2,970.00	2,727.45	-	242.55		✓					137.09	137.09		
2017	UPS-APC, 4B1013P33254		1	2,970.00	2,970.00	2,727.45	-	242.55		✓					137.09	137.09		
2017	UPS-APC, SN. 3B1641X29299		1	2,970.00	2,970.00	2,727.45	-	242.55		✓					137.09	137.09		
2017	UPS-APC, SN. QB0008131210		1	2,970.00	2,970.00	2,727.45	-	242.55		✓					137.99	137.99		
2017	UPS-APC Back-Up 625, SN. 3b1408x21134		1	2,970.00	2,970.00	2,727.45	-	242.55		✓					137.09	137.09		
2017	UPS-APC SN.500718744336		1	2,970.00	2,970.00	2,727.45	-	242.55		✓					137.09	137.09		
2017	UPS-APC BACK-UP PLUS, SN.7B1325L02450		1	2,970.00	2,970.00	2,727.45	-	242.55		✓					115.01	115.01		
2017	UPS UMART		1	2,970.00	2,970.00	2,727.45	-	242.55		✓					137.09	137.09		
2017	UPS-APC Back up ES500-14B, SN. 7B1325L02249		1	2,970.00	2,970.00	2,727.45	-	242.55		✓					137.09	137.09		
2017	UPS-APC Back up ES500-47B, SN. 7B1325L02978		1	2,970.00	2,970.00	2,727.45	-	242.55		✓					137.09	137.09		
2017	UPS-APC Back up ES500-114B, SN. 7B1325L03259		1	2,970.00	2,970.00	2,727.45	-	242.55		✓					137.09	137.09		
2017	UPS-APC SN. 57B1324L02501		1	2,970.00	2,970.00	2,727.45	-	242.55		✓					137.09	137.09		
2016	UPS-APC SN. 7B1325LD3377		1	1,400.00	1,400.00	1,330.00	-	70.00		✓					14.29	14.29		
2016	UPS		1	1,400.00	1,400.00	1,330.00	-	70.00		✓					14.29	14.29		
2016	UPS, Intex 650VA		1	1,400.00	1,400.00	1,330.00	-	70.00		✓					14.29	14.29		
2017	HP Scanjet lens SN.C9911B CN1ABB1148		1	4,000.00	4,000.00	3,673.33	-	326.67		✓					184.63	184.63		
2017	Wireless Broadband Router - 4 Port		1	7,688.00	7,688.00	7,060.15	-	627.85		✓					354.87	354.87		
5-19-17	Water dispenser- two season		1	4,950.00	4,950.00	4,153.88	-	796.13		✓					228.48	228.48		
2013	Condenser - Koppel brand		1	7,999.75	7,999.75	7,599.76	-	399.99		✓					91.35	91.35		
	SUB-TOTAL			1,415,651.33	1,415,651.33	1,283,913.29	-	131,738.04							33,677.33	33,677.33		

DATE	ITEM DESCRIPTION	PROPERTY NUMBER	QTY.	INVENTORY		Accumulated Depreciation	Accumulated impairment Losses	Carrying Amount	Remarks	INSPECTION and DISPOSAL							
				UNIT	TOTAL					DISPOSAL					Record Sales		
				COST	COST					Sale	Transfer	Destruction	Others (specify)	Total	Appraised Value	TOTAL Appraised Value	OR No.
2 07 2014	Printer Scanner, HP Scanjet, SN. CN1AQVH372		1	7,700.00	7,700.00	7,315.00	-	385.00						87.95	87.95		
16 05 2013	Printer, Canon Pixma, SN. MX397	IT-8529-13	1	5,250.00	5,250.00	4,987.50	-	262.50						62.72	62.72		
25 07 2018	Printer, Epson, L3110, SN. X5DY027448	2018-517	1	7,400.00	7,400.00	7,030.00	-	370.00						612.83	612.83		
16 05 2013	Printer, HP, SN. MY54FC13485		1	5,928.00	5,928.00	5,631.60	-	296.40						70.82	70.82		
14 03 2012	Printer, HP, SN. CN66E82175		1	4,000.00	4,000.00	3,800.00	-	200.00						48.03	48.03		
10/30/2015	Printer, Epson, L360, SN. VGFK001731	2015-412	1	7,645.00	7,645.00	7,262.75	-	382.25						85.20	85.20		
2019	Printer, Epson, L360, SN. VGFKD001075	2019-077	1	8,400.00	8,400.00	7,980.00	-	420.00						82.24	82.24		
30 09 2014	Printer, Epson, L210, SN. SXX193315		1	7,392.00	7,392.00	7,022.40	-	369.60						84.44	84.44		
5 11 2012	Printer, Canon Pixma, Sn. KKXC51848		1	9,100.00	9,100.00	8,645.00	-	455.00						109.28	109.28		
23 07 2015	Printer, Epson, L220, SN. VGWKO88528		1	7,400.00	7,400.00	7,030.00	-	370.00						82.47	82.47		
2 05 2019	Printer, Epson, L3110, SN. X5DY321142	2019-421	1	8,850.00	8,850.00	8,407.50	-	442.50						1,074.42	1,074.42		
18 09 2013	Printer, Epson, L210, SN. SMXX011578		1	7,392.00	7,392.00	7,022.40	-	369.60						88.31	88.31		
31 10 2013	Printer, Epson, L210, SN. SMXX077261		1	7,392.00	7,392.00	7,022.40	-	369.60						88.31	88.31		
9 06 2014	Printer, Canon Pixma, SN. KKXC52393		1	9,100.00	9,100.00	8,645.00	-	455.00						103.95	103.95		
16 01 2012	Printer, Scanner, Brother, SN. E69822B2F279676		1	9,900.00	9,900.00	9,405.00	-	495.00						118.89	118.89		
2010	Printer, Epson, Stylus T110, SN. LT4X017693	2010	1	3,900.00	3,900.00	3,705.00	-	195.00						43.84	43.84		
2014	Printer, HP Scanjet 6310, SN. CN419EF0D2	IT-202-14	1	47,265.00	47,265.00	44,901.75	-	2,363.25						539.89	539.89		
9 09 2014	Printer, Deskjet F4815, All-in-One, SN. CN76Q3W6		1	4,000.00	4,000.00	3,800.00	-	200.00						45.69	45.69		
1 11 13	Printer, Epson, L210, SN. VGWK022547	IT-8281-13	1	7,627.00	7,627.00	7,245.65	-	381.35						91.12	91.12		
11/11/2015	Printer, Epson, L360, SN. VGFK001703	2015-463	1	8,400.00	8,400.00	7,980.00	-	420.00						93.61	93.61		
10 08 2015	Printer, Epson, L360, SN. VGFK202313		1	7,645.00	7,645.00	7,262.75	-	382.25						85.20	85.20		
2015	Printer, Epson, L220, SN. VGK175328	2015-584	1	7,400.00	7,400.00	7,030.00	-	370.00						82.47	82.47		
19 03 2012	Printer, HP P1102, SN/ VNC3C29026	IT-8039-12	1	5,650.25	5,650.25	5,367.74	-	282.51						67.85	67.85		
19 03 2012	Printer, HP P1102, SN. VNC3L29231	IT-8015-12	1	5,650.25	5,650.25	5,367.74	-	282.51						67.85	67.85		
2009	Printer, LX-300, SN. GNY107063	PR-7482-09	1	7,269.50	7,269.50	6,906.03	-	363.48						77.39	77.39		
2019	Printer, Epson, L3110 SN. X5DY022973		1	7,200.90	7,200.90	6,840.86	-	360.05						70.50	70.50		
7 7 05	Printer, Epson, L220, SN. VGFK002476	2015	1	7,400.00	7,400.00	7,030.00	-	370.00						82.47	82.47		
2012	Printer, HP Laserjet P1102, SN. VNC3629853	IT-8021-12	1	8,495.00	8,495.00	8,070.25	-	424.75						102.01	102.01		

DATE	ITEM DESCRIPTION	PROPERTY NUMBER	QTY.	INVENTORY		Accumulated Depreciation	Accumulated impairment Losses	Carrying Amount	Remarks	INSPECTION and DISPOSAL								
				UNIT	TOTAL					DISPOSAL					Appraised Value	TOTAL Appraised Value	Record Sales	
				COST	COST					Sale	Transfer	Destruction	Others (specify)	Total			OR No.	Amount
ACQUIRED																		
2010	Printer, Epson Stylus T45, SN. FY9Y490513	2010	1	3,900.00	3,900.00	3,705.00	-	195.00						43.84	43.84			
2 09 2013	Printer, Epson, L210, SN. AMXK060995 Model C462H		1	7,367.00	7,367.00	6,998.65	-	368.35						88.01	88.01			
2013	UPS-APC Back Ups 500, SN. 4BD943P67082		1	2,970.00	2,970.00	2,821.50	-	148.50						35.48	35.48			
3 06 2014	UPS-APC Back Ups 625, SN. 53B1349X32998	IT-250-14	1	2,470.00	2,470.00	2,346.50	-	123.50						28.21	28.21			
29 05 2014	UPS-APC Back-ups 650, SN. BS650LMS	IT-251-14	1	2,970.00	2,970.00	2,821.50	-	148.50						33.93	33.93			
16 05 2014	UPS-APC Back ups 500, SN. 7D1325I0326	IT-159C-14	1	2,094.75	2,094.75	1,990.01	-	104.74						23.93	23.93			
29 12 2015	UPS-APC Back ups 650, SN. 4B1141C18756		1	2,970.00	2,970.00	2,821.50	-	148.50						33.10	33.10			
2013	CPU, HP 280 62 MT, SN. 6CB7127822		1	21,350.00	21,350.00	20,282.50	-	1,067.50						255.07	255.07			
2017	CPU, Trendsonic, SN. LC-8500BTX		1	14,999.00	14,999.00	13,774.08	-	1,224.92						150.90	150.90			
2014	CPU Pavillion G3160d SN. CNX7430HKM	CPU-7342-08	1	39,500.00	39,500.00	37,525.00	-	1,975.00						451.19	451.19			
2016	CPU Mini		1	4,650.00	4,650.00	4,417.50	-	232.50						49.65	49.65			
2008	CPU, SN. CNX7430HFX	CPU-7340-08	1	30,500.00	30,500.00	28,975.00	-	1,525.00						347.77	347.77			
2006	CPU	CPU-708-06	1	29,850.00	29,850.00	28,357.50	-	1,492.50						294.99	294.99			
2008	CPU CLONE	CPU-7397-08	1	34,000.00	34,000.00	32,300.00	-	1,700.00						387.68	387.68			
2010	CPU, Trendsonic	IT-7567-10	1	1,850.00	1,850.00	1,757.50	-	92.50						20.80	20.80			
2011	CPU, Asus D8H61, SN. CMR8B-RJ7Q6910WTD	IT-7813-11	1	34,150.00	34,150.00	32,442.50	-	1,707.50						399.83	399.83			
2010	CPU, Upgrading	IT-7602-10	1	18,323.00	18,323.00	17,406.85	-	916.15						205.98	205.98			
2007	CPU, Acer Veriton	CPU-7221-07	1	39,500.00	39,500.00	37,525.00	-	1,975.00						434.05	434.05			
26 01 2009	CPU, Clone	OC-7461-09	1	34,000.00	34,000.00	32,300.00	-	1,700.00						334.58	334.58			
2013	CPU, Fortress-clone	IT-8552-13	1	13,680.00	13,680.00	12,996.00	-	684.00						163.44	163.44			
2005	CPU, Exalta 4-LG	CPU-6504-05	1	21,402.00	21,402.00	20,331.90	-	1,070.10						197.02	197.02			
3 09 2013	CPU, Acer Aspire 1600, SN. PTS930Y034731005DA2714	IT-8712-13	1	14,999.00	14,999.00	14,249.05	-	749.95						179.19	179.19			
2004	CPU, Acer Aspire 1600, SN. PTS930Y0347310055682714	CPU-7234-04	1	14,999.00	14,999.00	14,249.05	-	749.95						135.73	135.73			
9 05 2014	CPU Simbada	IT-130-14	1	29,326.87	29,326.87	27,860.53	-	1,466.34						334.99	334.99			
9 05 2014	UPS, APC Back-ups ES 500, SN. 7B1325L02458	IT-125B-14	1	2,094.75	2,094.75	1,990.01	-	104.74						23.93	23.93			
29 04 2013	UPS, APC Back-ups ES 500, SN. 7Q1237I0078	IT-8526-13	1	2,970.00	2,970.00	2,821.50	-	148.50						35.48	35.48			
4 06 2014	UPS, APC Back-ups ES 500, SN. 7Q1130L06261	IT-263-14	1	2,970.00	2,970.00	2,821.50	-	148.50						33.93	33.93			
5 06 2014	UPS, APC Back-ups ES 500, SN. 7B1325L02488	IT-264-15	1	2,970.00	2,970.00	2,821.50	-	148.50						33.93	33.93			
6 06 2014	UPS, APC Back-ups ES 500, SN. 7B1325L04591	IT-265-16	1	2,970.00	2,970.00	2,821.50	-	148.50						33.93	33.93			

DATE	ITEM DESCRIPTION	PROPERTY NUMBER	QTY.	INVENTORY			Accumulated Depreciation	Accumulated impairment Losses	Carrying Amount	Remarks	INSPECTION and DISPOSAL								
				UNIT	TOTAL	X P H					DISPOSAL					TOTAL		Record Sales	
				COST	COST						Sale	Transfer	Destruction	Others (specify)	Total	Appraised Value	Appraised Value	OR No.	Amount
2013	UPS, APC Back-ups ES 500, SN. 7B1325L02499		1	2,970.00	2,970.00		2,821.50	-	148.50						35.48	35.48			
10/22/2015	UPS - Intex	2015-391	1	1,400.00	1,400.00		1,330.00	-	70.00						15.60	15.60			
2014	UPS-, Back-up ES650, SN. 4B1141T18760		1	2,970.00	2,970.00		2,821.50	-	148.50						33.93	33.93			
26 11 2014	UPS-APC Back up 625, SN. 3B1441X02444	IT-798-14	1	2,650.00	2,650.00		2,517.50	-	132.50						30.27	30.27			
2011	Monitor, Samsung Sn. V8CFH9NE505975	IT-7838-11	1	4,776.79	4,776.79		4,537.95	-	238.84						55.93	55.93			
IT-7949-12	Monitor, Samsung, SN. ZU44H4LC103865L		1	4,776.79	4,776.79		4,537.95	-	238.84						57.36	57.36			
2014	Scanner, HP Scanjet, SN. CN1AQVH370		1	9,900.00	9,900.00		9,405.00	-	495.00						113.08	113.08			
8-22-14	Fax Machine, Brother, SN. U61547C4W757740	OE-429-14	1	3,502.72	3,502.72		3,327.58	-	175.14						40.00	40.00			
8-22-14	Fax Machine, Brother, SN. U61547C4W757814	OE-433-14	1	3,502.72	3,502.72		3,327.58	-	175.14						40.00	40.00			
4 07 2005	Automatic Voltage Regulator (AVR)	IT-6534-05	2	754.00	754.00		716.30	-	37.70						6.94	6.94			
2012	Electric Typewriter, Brother GX670, SN. E2K8330277	OE-7991-12	1	8,550.00	8,550.00		8,122.50	-	427.50						102.67	102.67			
3-14-12	UPS-APC 650VA, SN. 84B1141P17319	IT-8005b-12	1	38,400.00	38,400.00		36,480.00	-	1,920.00						461.13	461.13			
2014	UPS - Intex, SN. 1B19060113003371	IT-118-14	1	2,094.78	2,094.78		1,990.04	-	104.74						23.93	23.93			
16 05 2014	UPS-APC, 500 VA, SN. 5B1103T28817	IT-159C-14	1	2,970.00	2,970.00		2,821.50	-	148.50						-	-			
29 04 2013	UPS-APC-625VA, SN. 3B1647X27637	IT-8526-13	1	2,600.00	2,600.00		2,470.00	-	130.00						31.06	31.06			
5-26-15	UPS-APC, 625VA, SN. 3B1513X07756		1	2,970.00	2,970.00		2,821.50	-	148.50						8.40	8.40			
5 06 2014	UPS-APC, 500 VA, SN. 7B1325L03376	IT-264-15	1	2,970.00	2,970.00		2,821.50	-	148.50						33.93	33.93			
11 12 2012	UPS-APC, 500VA, SN. 5B1103T28594	IT-8238-12	1	2,595.00	2,595.00		2,465.25	-	129.75						31.16	31.16			
2014	UPS-APC, 500VA, SN. 7B1325L03270		1	2,970.00	2,970.00		2,821.50	-	148.50						33.93	33.93			
2012	Monitor, Acer, sn. 24305534285	IT-8195-12	1	16,545.00	16,545.00		15,717.75	-	827.25						198.68	198.68			
2016	Monitor, AOC, Sn. GBRD41A004876		1	5,000.00	5,000.00		4,750.00	-	250.00						53.39	53.39			
14 03 2012	Monitor, Acer, SN. 22050206142	IT-803IA-12	1	11,156.50	11,156.50		10,598.68	-	557.83						133.97	133.97			
2014	Monitor, HP, SN. CND7512KJH		1	5,500.00	5,500.00		5,225.00	-	275.00						62.82	62.82			
5-18-10	Monitor, LG Flarton, Sn. 0021NDP5X770	IT-7599-10	1	4,800.00	4,800.00		4,560.00	-	240.00						53.96	53.96			
2012	Monitor, Likom, SN. 16031J09070198		1	6,950.00	6,950.00		6,602.50	-	347.50						83.46	83.46			
9 5 14	Monitor, Samsung 23", SN. 2XQ8HTLF300038	IT-139A-14	1	41,189.52	41,189.52		39,130.04	-	2,059.48						470.49	470.49			
9 5 11	Monitor, LG Flatron, SN. 001NLV37872	IT-7764-11	1	4,800.00	4,800.00		4,560.00	-	240.00						56.20	56.20			
	SUB-TOTAL			875,811.09	875,811.09		831,545.57	-	44,265.52						11,308.08	11,308.08			
	GRAND TOTAL																		

DATE	ITEM DESCRIPTION	PROPERTY NUMBER	QTY.	INVENTORY					INSPECTION and DISPOSAL										
				UNIT	TOTAL	Accumulated Depreciation	Accumulated impairment Losses	Carrying Amount	Remarks	DISPOSAL					Appraised Value	TOTAL Appraised Value	Record Sales		
				COST	COST					Sale	Transfer	Destruction	Others (specify)	Total			OR No.	Amount	
					2,291,462.42	2,291,462.42	2,115,458.86	-	176,003.56							44,985.41	44,985.41		
	Waste Materials:																		
	Keyboard 17 pcs.		17																
	Power Supply , 5 pcs.		5																

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

I CERTIFY that I have inspected each and every article enumerated in this report, and that the disposition made thereof was,

I CERTIFY that I have witnessed the disposition of the articles enumerated on this report this _____ day of

INVENTORY						INSPECTION and DISPOSAL																											
DATE	ITEM DESCRIPTION	PROPERTY	QTY.	UNIT	TOTAL	Accumulated Depreciation	Accumulated impairment Losses	Carrying Amount	Remarks	DISPOSAL					TOTAL		Record Sales																
ACQUIRED		NUMBER		COST	COST					Sale	Transfer	Destruction	Others (specify)	Total	Appraised Value	Appraised Value	OR No.	Amount															
Requested by: JAN S. BAUTISTA Chief, Administrative Division						Approved by: JACQUELINE A. CAANCAN, CESO III Regional Executive Director						<p>in my judgment, the best for the public interest.</p> <p>Inspected/Appraised by: Disposal Committee</p> <p>Witness:</p> <table border="0"> <tr> <td>ERLINDA O. DAQUIGAN Vice-Chairman</td> <td>ALMA LUZ CONTRERAS Member</td> <td>JAN KARLO G. CASIN Resident Auditor</td> </tr> <tr> <td>MA. MELISSA T. BACANI Member</td> <td>LEILA L. REYES Member</td> <td></td> </tr> <tr> <td>GEORGE M. CARPIO Member</td> <td>LEAH C. ORCILLA Appraisal Officer</td> <td>PAULINA D. PAGUINTO Member</td> </tr> <tr> <td></td> <td>ANA MARIE PASCUAL Member</td> <td>JOSE PASCUAL MANGA Member</td> </tr> </table>										ERLINDA O. DAQUIGAN Vice-Chairman	ALMA LUZ CONTRERAS Member	JAN KARLO G. CASIN Resident Auditor	MA. MELISSA T. BACANI Member	LEILA L. REYES Member		GEORGE M. CARPIO Member	LEAH C. ORCILLA Appraisal Officer	PAULINA D. PAGUINTO Member		ANA MARIE PASCUAL Member	JOSE PASCUAL MANGA Member
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