

## REPORT ON THE PHYSICAL COUNT OF PROPERTY PLANT AND EQUIPMENT (Office of the RD, SOCD & CRASD)

## **MOTOR VEHICLE**

(Type of Property, Plant and Equipment)
As of **December 31, 2020** 



Fund Cluster:

For which

001

GERALD M. MORADA
(Name of Accountable Officer)

Assistant Statistician (Official Designation)

PSA-NCR (Agency / Office) is accountable, having assumed such accountability on November 16, 2020.

(Date of Assumption)

| ARTICLE         | DESCRIPTION                                   | PROPERTY NUMBER       | UNIT OF<br>MEASURE | YEAR<br>ACQUIRED | UNIT VALUE | TOTAL VALUE  | QUANTITY |              | SHORTAGE/OVERAGE |       | REMARKS               |            |
|-----------------|---|-----------------------|--------------------|------------------|------------|--------------|----------|--------------|------------------|-------|-----------------------|------------|
|                 |   |                       |                    |                  |            |              | PER      | PER<br>COUNT | QUANTITY         | VALUE | (CUSTODIAN)           | (Location) |
| Utility Vehicle | Kawasaki Motorcycle, SF 5870                  | MOC-0000-09-094-087   | unit               | 2009             | 68,234.40  | 68,234.40    | 1        | 1            | 0                |       | Barroquillo, Elmor G. | Basement   |
| Utility Vehicle | Mitsubishi Adventure 2010 GLS Diesel, SJT 201 | S-VEH-1300-10-010-001 | unit               | 2010             | 780,000.00 | 780,000.00   | 1        | 1            | 0                |       | Barroquillo, Elmor G. | Basement   |
| Utility Vehicle | Honda City 1.5V MT, SHU 685                   | VEH-0000-08-001-001   | unit               | 2008             | 717,100.00 | 717,100.00   | 1        | 1            | 0                |       | Barroquillo, Elmor G. | Basement   |
| Utility Vehicle | Isuzu Crosswind 2017 XL Diesel, CQ 7276       | VEH-0000-17-020-001   | unit               | 2017             | 884,000.00 | 884,000.00   | 1        | 1            | 0                |       | Dizon, Paciano B.     | Basement   |
| Utility Vehicle | Isuzu Crosswind 2017 XL Diesel, CQ 7264       | VEH-0000-17-021 003   | unit               | 2017             | 884,000.00 | 884,000.00   | 1        | _ 1          | 0                |       | Dizon, Paciano B.     | Basement   |
|                 |   |                       |                    |                  |            | 3,333,334.40 |          | 5            |                  |       |                       |            |

Prepared by:

GERALD M. MORADA
(Assistan Statistician)
Acting, Property Custodian

Certified Correct by:

BAMBIE A. VILLARUEL
(Supervising Statistical Specialist)
Officer-in-Charge, CRASD

Approved by:

Regional Director

Verified by:

JESUSA VILLAR SA III, COA - ATL