



**REPORT ON THE PHYSICAL COUNT OF PROPERTY PLANT AND EQUIPMENT**  
 (Office of the RD, SOCD & CRASD)  
**INFORMATION AND COMMUNICATION TECHNOLOGY EQUIPMENT**  
 (Type of Property, Plant and Equipment)  
 As of **December 31, 2019**

Fund Cluster: **001**

For which: **BONN M. ANDRES**

(Name of Accountable Officer)

**Information Systems Analyst I**

(Official Designation)

**PSA-NCR**

(Agency / Office)

is accountable, having assumed such accountability on **September 30, 2019.**

(Date of Assumption)

| ARTICLE  | DESCRIPTION  | PROPERTY NUMBER                                | UNIT OF MEASURE | YEAR ACQUIRED | UNIT VALUE       | TOTAL VALUE      | QUANTITY |           | SHORTAGE / OVERAGE |       | REMARKS                |                     |
|----------|--|--|-----------------|---------------|------------------|------------------|----------|-----------|--------------------|-------|------------------------|---------------------|
|          |  |  |                 |               |                  |                  | PER CARD | PER COUNT | QTY.               | VALUE | (CUSTODIAN)            | (LOCATION)          |
| Computer | Acer Aspire TC-860 GT730 Core i3-810 3.6 Ghz, Monitor Acer K222HQLvb 21.5 VGA, UPS Phoenix UA650va Full AVR  | S-COM-1300-19-009-0040                         | set             | 2019          | 38,440.00        | 38,440.00        | 1        | 1         | 0                  |       | Villaruel, BA          | SOCD                |
| Computer | Acer Aspire TC-860 GT730 Core i3-810 3.6 Ghz   |  | set             | 2019          | 38,440.00        | 2,191,080.00     | 57       | 57        | 0                  |       |                        |                     |
| Computer | Dell Optilex 5050 MT XCTO  | S-COM-0000-18-010-001                          | set             | 2018          | 79,940.00        | 79,940.00        | 1        | 1         | 0                  |       | Barroquillo, EG        | SOCD                |
| Computer | Acer Veriton M2640G / ASSET TAG 79107  | S-COM-0000-18-017-120                          | set             | 2018          | 39,208.00        | 39,208.00        | 1        | 1         | 0                  |       | Tolentino, RP          | SOCD                |
| Computer | Acer Veriton M2640G / ASSET TAG 79108  | S-COM-0000-18-017-121                          | set             | 2018          | 39,208.00        | 39,208.00        | 1        | 1         | 0                  |       | Morada, GM             | SOCD                |
| Computer | Acer Veriton M2640G / ASSET TAG 79109  | S-COM-0000-18-017-122                          | set             | 2018          | 39,208.00        | 39,208.00        | 1        | 1         | 0                  |       | Verches, ES            | CRASD               |
| Computer | Acer Veriton M2640G / ASSET TAG 79110  | S-COM-0000-18-017-123                          | set             | 2018          | 39,208.00        | 39,208.00        | 1        | 1         | 0                  |       | Barron, VMAA           | SOCD                |
| Computer | Acer Veriton M2640G / ASSET TAG 79111  | S-COM-0000-18-017-124                          | set             | 2018          | 39,208.00        | 39,208.00        | 1        | 1         | 0                  |       | Vergara, MP            | CRASD               |
| Computer | HP Pro Desk 600 G3 with MS Office and OS   | S-COM-1300-18-13-028                           | set             | 2018          | 63,400.00        | 63,400.00        | 1        | 1         | 0                  |       | Adolacion, HL          | SOCD                |
| Computer | HP Pro Desk 600 G3 with MS Office and OS   | S-COM-1300-18-13-062                           | set             | 2018          | 63,400.00        | 63,400.00        | 1        | 1         | 0                  |       | Manga, OO              | CRASD               |
| Computer | HP Pro Desk 600 G3 with MS Office and OS   | S-COM-1300-18-13-063                           | set             | 2018          | 63,400.00        | 63,400.00        | 1        | 1         | 0                  |       | Vergara, MP            | CRASD               |
| Computer | HP Pro Desk 600 G3 with MS Office and OS   | S-COM-1300-18-13-064                           | set             | 2018          | 63,400.00        | 63,400.00        | 1        | 1         | 0                  |       | Barroquillo, EG        | SOCD                |
| Computer | HP Pro Desk 600 G3 with MS Office and OS   | S-COM-1300-18-13-065                           | set             | 2018          | 63,400.00        | 63,400.00        | 1        | 1         | 0                  |       | Vargas, ER             | SOCD                |
| Computer | Computer Destop with MS/OS   | S-COM-1300-18-30-(001-005)                     | set             | 2018          | 79,888.88        | 399,444.40       | 5        | 5         | 0                  |       | Villaruel, BA          | SOCD                |
| Computer | Acer Veriton M2640G  | S-COM-1300-18-35-001                           | set             | 2018          | 39,208.00        | 39,208.00        | 1        | 1         | 0                  |       | COA                    | COA                 |
| Computer | Acer Veriton M2640G  | S-COM-1300-18-35-002                           | set             | 2018          | 39,208.00        | 39,208.00        | 1        | 1         | 0                  |       | Fajutagana, HD         | CRASD               |
| Computer | Acer Veriton M2640G  | S-COM-1300-18-35-003                           | set             | 2018          | 39,208.00        | 39,208.00        | 1        | 1         | 0                  |       | Zamora, MLFG           | CRASD               |
| Computer | Acer Veriton M2640G  | S-COM-1300-18-35-004                           | set             | 2018          | 39,208.00        | 39,208.00        | 1        | 1         | 0                  |       | Quinto, CH             | CRASD               |
| Computer | Acer Veriton M2640G  | S-COM-1300-18-35-005                           | set             | 2018          | 39,208.00        | 39,208.00        | 1        | 1         | 0                  |       | Tuazon, RG             | CRASD               |
| Computer | Xitrix computer, monitor, 24 LED Xitrix, CPU, UPS Intex 650v+VA, keyboard, mouse with pad  | BAS-15ISPLCOM1-PMAS-CMPTRDSKTP002-S"14         | set             | 2016          | 60,959.00        | 60,959.00        | 1        | 1         | 0                  |       | Barroquillo, EG        | SOCD (BAS Property) |
| Computer | Redfox, monitor 21.5 LED, CPU Redfox, UPS 650 Intex  | BAS-NAFC-GOJ-COMP-1-PMAS-CMPTR-DSKTP-0028-S"13 | set             | 2016          | 60,143.10        | 60,143.10        | 1        | 1         | 0                  |       | Barroquillo, EG        | SOCD (BAS Property) |
| Computer | Dell Optilex 7020MT  | S-COM-0000-15-064-001                          | set             | 2015          | 49,865.93        | 49,865.93        | 1        | 1         | 0                  |       | Barroquillo, EG        | SOCD                |
| Computer | Dell Optilex 7020MT  | S-COM-0000-15-064-002                          | set             | 2015          | 49,865.93        | 49,865.93        | 1        | 1         | 0                  |       | Barroquillo, EG        | SOCD                |
| Computer | Dell Optilex 7020MT  | S-COM-0000-15-064-048                          | set             | 2015          | 49,865.93        | 49,865.93        | 1        | 1         | 0                  |       | Barroquillo, EG        | SOCD                |
| Computer | Dell Optiflex 7020MT/ SN 3BC8T92   | S-COM-0000-15-230-001                          | set             | 2015          | 54,865.93        | 54,865.93        | 1        | 1         | 0                  |       | Barroquillo, EG        | SOCD                |
| Computer | <b>Dell Optiplex 7010MT @ 28,000.00</b>  | <b>S-COM-0000-13-033-1214</b>                  | <b>set</b>      | <b>2013</b>   | <b>34,500.00</b> | <b>34,500.00</b> | <b>1</b> | <b>1</b>  | <b>0</b>           |       | <b>Barroquillo, EG</b> | <b>SOCD</b>         |
| Computer | Dell Optiplex 7010MT @ 28,000.00   | S-COM-0000-13-033-1220                         | set             | 2013          | 34,500.00        | 34,500.00        | 1        | 1         | 0                  |       | Barroquillo, EG        | SOCD                |
| Computer | Dell Optiplex 7010MT @ 28,000.00   | S-COM-0000-13-033-1222                         | set             | 2013          | 34,500.00        | 34,500.00        | 1        | 1         | 0                  |       | Barroquillo, EG        | SOCD                |
| Computer | Asus P8B75-M LE with monitor (Aset Tag #s 16720 & 71647)   | S-COM-0000-12-096-001                          | set             | 2012          | 33,185.00        | 33,185.00        | 1        | 1         | 0                  |       | Andres, BM             | SOCD (G. Abejaron)  |
| Computer | Asustek P8H61-M LE/ USB 3 with motherboard, monitor Dell Entry E1910 Widescreen flat panel LCD (MON-0000-10-293-046)   | S-COM-0000-12-180-004                          | set             | 2012          | 31,785.00        | 31,785.00        | 1        | 1         | 0                  |       | Andres, BM             | SOCD                |
| Computer | CPU Asustek P8H61-M LE/USB 3 motherboard intel core i3-2120 3.3Ghz Processor, Kingston 4GB 1333 Mhz DDR Memory, Windows 10, 4GB RAM, with monitor and UPS Apollo Brand | S-COM-0000-12-180-005                          | set             | 2012          | 35,285.00        | 35,285.00        | 1        | 1         | 0                  |       | Andres, BM             | SOCD                |