



REPUBLIC OF THE PHILIPPINES  
**PHILIPPINE STATISTICS AUTHORITY**  
 NATIONAL CAPITAL REGION

**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, 2021**

Fund Cluster: **001**

For which **ANJINETTE R. JUMAQUIO**  
 (Name of Accountable Officer)

**Administrative Assistant I**  
 (Official Designation)

**PSA-NCR**  
 (Agency / Office)

is accountable, having assumed such accountability on **August 03, 2021**.  
 (Date of Assumption)

| ARTICLE         | DESCRIPTION                                   | PROPERTY NUMBER       | UNIT OF MEASURE | YEAR ACQUIRED | UNIT VALUE | TOTAL VALUE         | QUANTITY |           | SHORTAGE/OVERAGE |       | REMARKS               |          |
|-----------------|-----------------------------------------------|-----------------------|-----------------|---------------|------------|---------------------|----------|-----------|------------------|-------|-----------------------|----------|
|                 |                                               |                       |                 |               |            |                     | PER CARD | PER 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 |
|                 |                                               |                       |                 |               |            | <b>3,333,334.40</b> | <b>5</b> |           |                  |       |                       |          |

Prepared by:

**ANJINETTE R. JUMAQUIO**  
 Administrative Assistant I  
 Acting, Property Custodian

Certified Correct by:

**BAMBIE A. VILLARUEL**  
 Chief Administrative Officer  
 CRASD

Approved by:

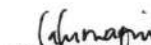
**PACIANO B. DIZON**  
 Regional Director

Verified by:

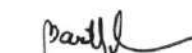
**JESUSA M. VILLAR**  
 ATL, COA-NCR

| 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)  |                                              |
| Tablet               | Acer iconia bundled with 16GB SD card, tablet casing @ 13,688.88 and powerbank @ 1,488.88                                                                                                                                                                                                                                                                                                                                   | S-TAB-1300-16-10-002        | set             | 2016          | 15,177.76  | 15,177.76             | 1        | 1         | 0                  |       | Barroquillo, Elmor G. | SOCOD                                        |
| Computer             | ACER S/N: PSV540602574806B262701                                                                                                                                                                                                                                                                                                                                                                                            | NO PROP                     | each            |               | -          | -                     | 1        | 1         | 0                  |       |                       |                                              |
| CPU                  | Dell Vostro AT# 00058385                                                                                                                                                                                                                                                                                                                                                                                                    | AT# 00058385                | each            |               | -          | -                     | 1        | 1         | 0                  |       |                       |                                              |
|                      | Dell Vostro AT# 00062374                                                                                                                                                                                                                                                                                                                                                                                                    | AT# 00062374                | each            |               | -          | -                     | 1        | 1         | 0                  |       |                       |                                              |
| Computer             | Acer Veriton x2665G, Intel Core i3 9th Generation, 8GB Upgradeable to 32G, 2 Memory slots, 1TB SATA HDD Upgradeable to 2TB, DVD Writer SATA, Acer USB Optical Mouse, Acer Standard full sized keyboard with numeric pad, Genuine License windows 10 professional 64bit with OS recovery disk and driver installer (Acer EK220QAaB) 21.5 1920 X 1080 @75Hz (CPU SN: DTVSESP0239510AC2E3000, MON SN: MMT JDSS002025020CD3W01) | COM-0000-20-048-0821        | set             | 2020          | 32,300.00  | 32,300.00             | 1        | 1         | 0                  |       | Andres, Bonn M.       | SOCOD<br>from central office<br>(Flor Teves) |
| LED Monitor/Smart TV | 55 inches LED Monitor/Smart TV, Model: UA55TU7000G, Samsung, Smart TV                                                                                                                                                                                                                                                                                                                                                       | MON-1300-20-009-(0001-0007) | unit            | 2020          | 27,600.00  | 55,200.00             | 2        | 2         | 0                  |       | Morada, Gerald M.     |                                              |
| Scanner              | Document Scanner<br>Panasonic,<br>Model: KV-SL1056-U2                                                                                                                                                                                                                                                                                                                                                                       | SCA-1300-20-005-(0001-0009) | unit            | 2020          | 24,080.00  | 96,320.00             | 4        | 4         | 0                  |       | Morada, Gerald M.     |                                              |
| Router               | Wifi router/Wireless Router, Asus-ROG RaptureModel: GT-AC5300                                                                                                                                                                                                                                                                                                                                                               | ROU-1300-20-008-(0001-0008) | unit            | 2020          | 19,590.00  | 58,770.00             | 3        | 3         | 0                  |       | Morada, Gerald M.     |                                              |
| Laptop               | Laptop, Acer Travelmate TM215-52G-70XC                                                                                                                                                                                                                                                                                                                                                                                      | LAP-1300-20-015-0001        | unit            | 2020          | 57,000.00  | 285,000.00            | 5        | 5         | 0                  |       | Morada, Gerald M.     |                                              |
| LED Monitor/Smart TV | 55 inches LED Monitor/Smart TV<br>Model: UA55TV7000G                                                                                                                                                                                                                                                                                                                                                                        | MON-1300-20-013-0001        | unit            | 2020          | 27,600.00  | 27,600.00             | 1        | 1         | 0                  |       | Morada, Gerald M.     |                                              |
| Scanner              | Portable Document Scanner                                                                                                                                                                                                                                                                                                                                                                                                   | SCA-1300-006-0001           | unit            | 2020          | 15,000.00  | 15,000.00             | 1        | 1         | 0                  |       | Tuazon, Ricardo G     | CRASD                                        |
| Laptop               | Lenovo ThinkPad L14 Gen 1 Laptop, Intel Core 15 10th Gen                                                                                                                                                                                                                                                                                                                                                                    | LAP-0000-21-029-0139        | unit            | 2021          | 55,675.00  | 55,675.00             | 1        | 1         | 0                  |       | Rocabo, Jing C.       | SOCOD                                        |
| Laptop               | Lenovo ThinkPad L14 Gen 1 Laptop, Intel Core 15 10th Gen                                                                                                                                                                                                                                                                                                                                                                    | LAP-0000-21-029-0140        | unit            | 2021          | 55,675.00  | 55,675.00             | 1        | 1         | 0                  |       | Villaruel, Bambie A.  | CRASD                                        |
| Laptop               | Lenovo ThinkPad L14 Gen 1 Laptop, Intel Core 15 10th Gen                                                                                                                                                                                                                                                                                                                                                                    | LAP-0000-21-029-0141        | unit            | 2021          | 55,675.00  | 55,675.00             | 1        | 1         | 0                  |       | Villaruel, Bambie A.  | CRASD                                        |
| Laptop               | Lenovo ThinkPad L14 Gen 1 Laptop, Intel Core 15 10th Gen                                                                                                                                                                                                                                                                                                                                                                    | LAP-0000-21-029-0142        | unit            | 2021          | 55,675.00  | 55,675.00             | 1        | 1         | 0                  |       | Quinto, Chona         | CRASD                                        |
| Scanner              | Canon DR-C240 Scanner<br>Desktop sheet fed scanner                                                                                                                                                                                                                                                                                                                                                                          | SCA-000-21-030-0001         | unit            | 2021          | 34,650.00  | 34,650.00             | 1        | 1         | 0                  |       | Dizon, Paciano B.     | CRASD                                        |
| Scanner              | Fujitsu Scan Snap IX 1500 Scanner                                                                                                                                                                                                                                                                                                                                                                                           | SCA-0000-21-025-0050        | unit            | 2021          | 23,571.43  | 23,571.43             | 1        | 1         | 0                  |       | Dizon, Paciano B.     | CRASD                                        |
| Scanner              | Kodak Alaris E1025 ADF Scanner with<br>Bundle Software                                                                                                                                                                                                                                                                                                                                                                      | SCA-0000-21-043-0001        | unit            | 2021          | 22,900.00  | 22,900.00             | 1        | 1         | 0                  |       | Dizon, Paciano B.     | CRASD                                        |
| Switch               | Ubiquiti ES-24-250W Switch                                                                                                                                                                                                                                                                                                                                                                                                  | SWI-0000-21-080-0063        | unit            | 2021          | 24,864.46  | 24,864.46             | 1        | 1         | 0                  |       | Dizon, Paciano B.     | CRASD                                        |
| Server               | Lenovo Thinksystem ST250 Server                                                                                                                                                                                                                                                                                                                                                                                             | SER-0000-21-034-0018        | set             | 2021          | 302,793.30 | 302,793.30            | 1        | 1         | 0                  |       | Dizon, Paciano B.     | CRASD                                        |
|                      |                                                                                                                                                                                                                                                                                                                                                                                                                             |                             |                 |               |            | <b>P 9,935,428.11</b> |          |           | <b>148</b>         |       |                       |                                              |

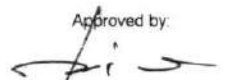
Prepared by:

  
**ANNETTE R. JUMAQUIO**  
 Administrative Assistant I  
 Acting, Property Custodian

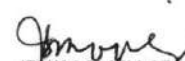
Certified Correct by:

  
**BAMBIE A. VILLARUEL**  
 Chief Administrative Officer  
 CRASD

Approved by:

  
**PACIANO B. DIZON**  
 Regional Director

Verified by:

  
**JESUSA M. VILLAR**  
 ATL, COA-NCR





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, 2021

Fund Cluster: **001**

For which **ANJINETTE R. JUMAQUIO**

(Name of Accountable Officer)

**Administrative Assistant I**

(Official Designation)

**PSA-NCR**

(Agency / Office)

is accountable, having assumed such accountability on **August 03, 2021.**

(Date of Assumption)

| ARTICLE  | DESCRIPTION                                                                                                          | PROPERTY NUMBER                                | UNIT OF MEASURE | YEAR ACQUIRED | UNIT VALUE | TOTAL VALUE | QUANTITY |           | SHORTAGE / OVERAGE |       | REMARKS<br><br>(CUSTODIAN/LOCATION)   |
|----------|----------------------------------------------------------------------------------------------------------------------|------------------------------------------------|-----------------|---------------|------------|-------------|----------|-----------|--------------------|-------|---------------------------------------|
|          |                                                                                                                      |                                                |                 |               |            |             | PER CARD | PER COUNT | QTY.               | VALUE |                                       |
| 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, Bambie A. SOCD             |
| Computer | Dell Optilex 5050 MT XCTO                                                                                            | S-COM-0000-18-010-001                          | set             | 2018          | 79,940.00  | 79,940.00   | 1        | 1         | 0                  |       | Barroquillo, Elmor G. 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, Richard P. 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, Gerald M. CRASD               |
| 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, Evelyn S. 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, Vinette Maria Allyson A. 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                  |       | Andres, Bonn M. SOCD                  |
| 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, Helen L. 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                  |       | Morada, Gerald M. 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                  |       | Villaruel, Bambie A. SOCD             |
| 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, Elmor G. 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, Estrell R. SOCD               |
| Computer | Computer Destop with MS/OS                                                                                           | S-COM-1300-18-30-001                           | set             | 2018          | 79,888.88  | 79,888.88   | 1        | 1         | 0                  |       | Villaruel, Bambie A. SOCD             |
| Computer | Computer Destop with MS/OS                                                                                           | S-COM-1300-18-30-002                           | set             | 2018          | 79,888.88  | 79,888.88   | 1        | 1         | 0                  |       | Villaruel, Bambie A. SOCD             |
| Computer | Computer Destop with MS/OS                                                                                           | S-COM-1300-18-30-003                           | set             | 2018          | 79,888.88  | 79,888.88   | 1        | 1         | 0                  |       | Villaruel, Bambie A. SOCD             |
| Computer | Computer Destop with MS/OS                                                                                           | S-COM-1300-18-30-004                           | set             | 2018          | 79,888.88  | 79,888.88   | 1        | 1         | 0                  |       | Villaruel, Bambie A. SOCD             |
| Computer | Computer Destop with MS/OS                                                                                           | S-COM-1300-18-30-005                           | set             | 2018          | 79,888.88  | 79,888.88   | 1        | 1         | 0                  |       | Villaruel, Bambie A. SOCD             |
| Computer | Acer Veriton M2640G                                                                                                  | S-COM-1300-18-35-001                           | set             | 2018          | 39,208.00  | 39,208.00   | 1        | 1         | 0                  |       | COA                                   |
| Computer | Acer Veriton M2640G                                                                                                  | S-COM-1300-18-35-002                           | set             | 2018          | 39,208.00  | 39,208.00   | 1        | 1         | 0                  |       | Fajutagana, Hazel D. CRASD            |
| Computer | Acer Veriton M2640G                                                                                                  | S-COM-1300-18-35-003                           | set             | 2018          | 39,208.00  | 39,208.00   | 1        | 1         | 0                  |       | Zamora, Marie Lizle Fatima G. CRASD   |
| Computer | Acer Veriton M2640G                                                                                                  | S-COM-1300-18-35-004                           | set             | 2018          | 39,208.00  | 39,208.00   | 1        | 1         | 0                  |       | Quinto, Chona H. CRASD                |
| Computer | Acer Veriton M2640G                                                                                                  | S-COM-1300-18-35-005                           | set             | 2018          | 39,208.00  | 39,208.00   | 1        | 1         | 0                  |       | Tuazon, Ricardo G. 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, Elmor G. SOCD            |
| Computer | Redfox, monitor 21.5 LED, CPU Redfox, UPS 650 Intex                                                                  | BAS-NAFC-GOU-COMP-1-PMAS-CMPTR-DSKTP-0028-S*13 | set             | 2016          | 60,143.10  | 60,143.10   | 1        | 1         | 0                  |       | Barroquillo, Elmor G. SOCD            |
| Computer | Dell Optilex 7020MT                                                                                                  | S-COM-0000-15-064-001                          | set             | 2015          | 49,865.93  | 49,865.93   | 1        | 1         | 0                  |       | Reyes, Richard R. SOCD                |
| Computer | Dell Optilex 7020MT                                                                                                  | S-COM-0000-15-064-002                          | set             | 2015          | 49,865.93  | 49,865.93   | 1        | 1         | 0                  |       | Barroquillo, Elmor G. SOCD            |
| Computer | Dell Optilex 7020MT                                                                                                  | S-COM-0000-15-064-048                          | set             | 2015          | 49,865.93  | 49,865.93   | 1        | 1         | 0                  |       | Barroquillo, Elmor G. SOCD            |
| Computer | Dell Optilex 7020MT/ SN 3BC8T92                                                                                      | S-COM-0000-15-230-001                          | set             | 2015          | 54,865.93  | 54,865.93   | 1        | 1         | 0                  |       | Barroquillo, Elmor G. SOCD            |
| Computer | Dell Optilex 7010MT @ 28,000.00                                                                                      | S-COM-0000-15-064-050                          | set             | 2013          | 34,500.00  | -           |          |           |                    |       | SOCD                                  |
| Computer | Dell Optilex 7010MT @ 28,000.00                                                                                      | S-COM-0000-13-033-1214                         | set             | 2013          | 34,500.00  | 34,500.00   | 1        | 1         | 0                  |       | Barroquillo, Elmor G. SOCD            |
| Computer | Dell Optilex 7010MT @ 28,000.00                                                                                      | S-COM-0000-13-033-1220                         | set             | 2013          | 34,500.00  | 34,500.00   | 1        | 1         | 0                  |       | Barroquillo, Elmor G. SOCD            |
| Computer | Dell Optilex 7010MT @ 28,000.00                                                                                      | S-COM-0000-13-033-1222                         | set             | 2013          | 34,500.00  | 34,500.00   | 1        | 1         | 0                  |       | Barroquillo, Elmor G. SOCD            |
| Computer | Asus P8B75-M LE with monitor (Aset Tag #s 16720 & 71647)                                                             | S-COM-0000-12-098-001                          | set             | 2012          | 33,185.00  | 33,185.00   | 1        | 1         | 0                  |       | Andres, Bonn M. SOCD                  |
| 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, Bonn M. SOCD                  |



| 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 | 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, Bonn M.       | ORD   |
|          | Dell CPU (i3)                                                                                                                                                          | S-COM-0000-12-180-007  | each            | 2012          | 24,785.00  | 24,785.00   | 1        | 1         | 0                  |       | Andres, Bonn M.       | SOC   |
|          | Dell Optilex 3010MT                                                                                                                                                    | S-CPU-0000-12-184-066  | set             | 2012          | 33,311.00  | 33,311.00   | 1        | 1         | 0                  |       | Andres, Bonn M.       | SOC   |
|          | Dell Optilex 3010MT (Geo-Tagging)                                                                                                                                      | S-COM-0000-12-184-073  | set             | 2012          | 33,311.00  | 33,311.00   | 1        | 1         | 0                  |       | Andres, Bonn M.       | SOC   |
| Computer | HP Pavilion P6755 / desktop PC SN 4CE111065X with Monitor HP Pavilion 2011 with LED backlit SN CNK10716YX (MON-0000-11-025-002)                                        | S-COM-0000-11-024-002  | set             | 2011          | 36,780.00  | 36,780.00   | 1        | 1         | 0                  |       | Andres, Bonn M.       | SOC   |
| Computer | HP Pavilion P6755 / desktop PC SN 4CE111065N with Monitor HP Pavilion 2011 with LED backlit SN CNK10716XS (MON-0000-11-025-003)                                        | S-COM-0000-11-024-003  | set             | 2011          | 36,780.00  | 36,780.00   | 1        | 1         | 0                  |       | Andres, Bonn M.       | SOC   |
| Computer | Dell Vostro 230, Mini Tower 230MT ATN: 00001045                                                                                                                        | S-COM-0000-10-078-001  | set             | 2010          | 42,382.29  | 42,382.29   | 1        | 1         | 0                  |       | Andres, Bonn M.       | SOC   |
| Computer | Dell Entry E1910 WIDESCREEN, ATN: 00001046                                                                                                                             | S-COM-0000-10-078-002  | set             | 2010          | 42,382.29  | 42,382.29   | 1        | 1         | 0                  |       | Andres, Bonn M.       | SOC   |
| Computer | Dell Vostro 230, Mini Tower 230MT ATN: 00001450                                                                                                                        | S-COM-0000-10-078-005  | set             | 2010          | 42,382.29  | 42,382.29   | 1        | 1         | 0                  |       | Andres, Bonn M.       | SOC   |
| Computer | Dell Entry E1910 WIDESCREEN, ATN: 00001443/00071132                                                                                                                    | S-COM-0000-10-078-006  | set             | 2010          | 42,382.29  | 42,382.29   | 1        | 1         | 0                  |       | Andres, Bonn M.       | SOC   |
| Computer | Dell Vostro 230, Mini Tower 230MT ATN: 00023188                                                                                                                        | S-COM-0000-10-078-007  | set             | 2010          | 42,382.29  | 42,382.29   | 1        | 1         | 0                  |       | Andres, Bonn M.       | SOC   |
| Computer | Dell Entry E1910 WIDESCREEN, ATN: 00018769                                                                                                                             | S-COM-0000-10-078-010  | set             | 2010          | 42,382.29  | 42,382.29   | 1        | 1         | 0                  |       | Andres, Bonn M.       | SOC   |
| Computer | Dell Vostro 230, Mini Tower 230MT ATN: 00001457                                                                                                                        | S-COM-0000-10-078-011  | set             | 2010          | 42,382.29  | 42,382.29   | 1        | 1         | 0                  |       | Andres, Bonn M.       | SOC   |
| Computer | Dell Entry E1910 WIDESCREEN, ATN: 00001456                                                                                                                             | S-COM-0000-10-078-012  | set             | 2010          | 42,382.29  | 42,382.29   | 1        | 1         | 0                  |       | Andres, Bonn M.       | SOC   |
| Computer | Dell Vostro 230, Mini Tower 230MT ATN: 00001214                                                                                                                        | S-COM-0000-10-078-014  | set             | 2010          | 42,382.29  | 42,382.29   | 1        | 1         | 0                  |       | Andres, Bonn M.       | SOC   |
| Computer | Dell Entry E1910 WIDESCREEN, ATN: 00001213                                                                                                                             | S-COM-0000-10-078-1020 | set             | 2010          | 42,382.29  | 42,382.29   | 1        | 1         | 0                  |       | Andres, Bonn M.       | SOC   |
| Computer | Dell Vostro 230, Mini Tower 230MT ATN: 00001147                                                                                                                        | S-COM-0000-10-078-1022 | set             | 2010          | 42,382.29  | 42,382.29   | 1        | 1         | 0                  |       | Barroquillo, Elmor G. | SOC   |
| Computer | Dell Entry E1910 WIDESCREEN, ATN: 00001148                                                                                                                             | S-COM-0000-10-078-1023 | set             | 2010          | 42,382.29  | 42,382.29   | 1        | 1         | 0                  |       | Barroquillo, Elmor G. | SOC   |
| Computer | Dell Vostro 230, Mini Tower 230MT ATN: 00001314                                                                                                                        | S-COM-0000-10-078-1025 | set             | 2010          | 42,382.29  | 42,382.29   | 1        | 1         | 0                  |       | Barroquillo, Elmor G. | SOC   |
| Computer | Dell Entry E1910 WIDESCREEN, ATN: 00001303                                                                                                                             | S-COM-0000-10-078-1027 | set             | 2010          | 42,382.29  | 42,382.29   | 1        | 1         | 0                  |       | Barroquillo, Elmor G. | SOC   |
| Computer | Dell Vostro 230, Mini Tower 230MT ATN: 00001134                                                                                                                        | S-COM-0000-10-078-1030 | set             | 2010          | 42,382.29  | 42,382.29   | 1        | 1         | 0                  |       | Reyes, Richard R      | SOC   |
| Computer | Dell Entry E1910 WIDESCREEN, ATN: 00001347                                                                                                                             | S-COM-0000-10-078-1041 | set             | 2010          | 42,382.29  | 42,382.29   | 1        | 1         | 0                  |       | Barroquillo, Elmor G. | SOC   |
| Computer | Dell Vostro 230, Mini Tower 230MT ATN: 00001342                                                                                                                        | S-COM-0000-10-078-1042 | set             | 2010          | 42,382.29  | 42,382.29   | 1        | 1         | 0                  |       | Velarde, Lilia P      | CRASD |
| Computer | Dell Vostro 230, Mini Tower 230MT                                                                                                                                      | S-COM-0000-10-078-1043 | set             | 2010          | 42,382.29  | 42,382.29   | 1        | 1         | 0                  |       | Barroquillo, Elmor G. | SOC   |
| Computer | Dell Vostro 230, Mini Tower 230MT                                                                                                                                      | S-COM-0000-10-078-1044 | set             | 2010          | 42,382.29  | 42,382.29   | 1        | 1         | 0                  |       | Borreo, Vilma J       | CRASD |
| Computer | Dell Vostro 230, Mini Tower 230MT                                                                                                                                      | S-COM-0000-10-078-1045 | set             | 2010          | 42,382.29  | 42,382.29   | 1        | 1         | 0                  |       | Andres, Bonn M.       | SOC   |
| Computer | Dell Vostro 230, Mini Tower 230MT                                                                                                                                      | S-COM-0000-10-078-836  | set             | 2010          | 42,382.29  | 42,382.29   | 1        | 1         | 0                  |       | Andres, Bonn M.       | SOC   |
| Computer | Dell Vostro 230, Mini Tower 230MT                                                                                                                                      | S-COM-0000-10-078-842  | set             | 2010          | 42,382.29  | 42,382.29   | 1        | 1         | 0                  |       | Barroquillo, Elmor G. | SOC   |
| Computer | Dell Vostro 230, Mini Tower 230MT                                                                                                                                      | S-COM-0000-10-078-849  | set             | 2010          | 42,382.29  | 42,382.29   | 1        | 1         | 0                  |       | Barroquillo, Elmor G. | SOC   |
| Computer | Dell Vostro 230, Mini Tower 230MT                                                                                                                                      | S-COM-0000-10-078-855  | set             | 2010          | 42,382.29  | 42,382.29   | 1        | 1         | 0                  |       | Barroquillo, Elmor G. | SOC   |
| Computer | Dell Vostro 230, Mini Tower 230MT                                                                                                                                      | S-COM-0000-10-078-857  | set             | 2010          | 42,382.29  | 42,382.29   | 1        | 1         | 0                  |       | Barroquillo, Elmor G. | SOC   |
| Computer | Dell Vostro 230, Mini Tower 230MT                                                                                                                                      | S-COM-0000-10-078-859  | set             | 2010          | 42,382.29  | 42,382.29   | 1        | 1         | 0                  |       | Barroquillo, Elmor G. | SOC   |
| Computer | Dell Vostro 230, Mini Tower 230MT                                                                                                                                      | S-COM-0000-10-078-901  | set             | 2010          | 42,382.29  | 42,382.29   | 1        | 1         | 0                  |       | Borreo, Vilma J       | CRASD |
| Computer | Dell Vostro 230, Mini Tower 230MT                                                                                                                                      | S-COM-0000-10-078-905  | set             | 2010          | 42,382.29  | 42,382.29   | 1        | 1         | 0                  |       | Deguito, Jocelyn Z    | SOC   |
| Computer | Dell Vostro 230, Mini Tower 230MT                                                                                                                                      | S-COM-0000-10-078-908  | set             | 2010          | 42,382.29  | 42,382.29   | 1        | 1         | 0                  |       | Tuazon, Ricardo G     | CRASD |
| Computer | Dell Vostro 230, Mini Tower 230MT                                                                                                                                      | S-COM-0000-10-078-909  | set             | 2010          | 42,382.29  | 42,382.29   | 1        | 1         | 0                  |       | Andres, Bonn M.       | SOC   |
| Computer | Dell Vostro 230, Mini Tower 230MT                                                                                                                                      | S-COM-0000-10-078-910  | set             | 2010          | 42,382.29  | 42,382.29   | 1        | 1         | 0                  |       | Barroquillo, Elmor G. | SOC   |
| Computer | Dell Vostro 230, Mini Tower 230MT                                                                                                                                      | S-COM-0000-10-078-912  | set             | 2010          | 42,382.29  | 42,382.29   | 1        | 1         | 0                  |       | Barroquillo, Elmor G. | SOC   |
| Computer | Dell Vostro 230, Mini Tower 230MT                                                                                                                                      | S-COM-0000-10-078-913  | set             | 2010          | 42,382.29  | 42,382.29   | 1        | 1         | 0                  |       | Barroquillo, Elmor G. | SOC   |
| Computer | Dell Vostro 230, Mini Tower 230MT                                                                                                                                      | S-COM-0000-10-078-942  | set             | 2010          | 42,382.29  | 42,382.29   | 1        | 1         | 0                  |       | Barroquillo, Elmor G. | SOC   |
| Computer | Dell Vostro 230, Mini Tower 230MT                                                                                                                                      | S-COM-0000-10-078-966  | set             | 2010          | 42,382.29  | 42,382.29   | 1        | 1         | 0                  |       | Barroquillo, Elmor G. | SOC   |
| Computer | Dell Vostro 230, Mini Tower 230MT                                                                                                                                      | S-COM-0000-10-078-967  | set             | 2010          | 42,382.29  | 42,382.29   | 1        | 1         | 0                  |       | Barroquillo, Elmor G. | SOC   |

| ARTICLE  | DESCRIPTION                                                                               | PROPERTY NUMBER       | UNIT OF MEASURE | YEAR ACQUIRED | UNIT VALUE   | TOTAL VALUE  | QUANTITY |           | SHORTAGE / OVERAGE |       | REMARKS                                            |
|----------|-------------------------------------------------------------------------------------------|-----------------------|-----------------|---------------|--------------|--------------|----------|-----------|--------------------|-------|----------------------------------------------------|
|          |                                                                                           |                       |                 |               |              |              | PER CARD | PER COUNT | QTY.               | VALUE |                                                    |
| Computer | Dell Vostro 230, Mini Tower 230MT                                                         | S-COM-0000-10-078-969 | set             | 2010          | 42,382.29    | 42,382.29    | 1        | 1         | 0                  |       | Barroquillo, Elmor G. SOCD                         |
| Computer | Desktop                                                                                   | S-COM-0000-10-180-020 | set             | 2010          | 42,382.29    | 42,382.29    | 1        | 1         | 0                  |       | Andres, Bonn M. SOCD                               |
| Computer | Dell Vostro 230, Mini Tower 230MT                                                         | S-COM-0000-10-292-041 | set             | 2010          | 41,576.00    | 41,576.00    | 1        | 1         | 0                  |       | Andres, Bonn M. SOCD                               |
| Computer | Dell Vostro 230, Mini Tower 230MT                                                         | S-COM-0000-10-292-044 | set             | 2010          | 41,576.00    | 41,576.00    | 1        | 1         | 0                  |       | Andres, Bonn M. SOCD                               |
| Computer | Desktop @ 29,700.00 each                                                                  | S-COM-1300-09-033-001 | set             | 2009          | 29,700.00    | 29,700.00    | 1        | 1         | 0                  |       | Verches, Evelyn S. CRASD                           |
| Computer | Desktop                                                                                   | S-COM-1300-09-033-003 | set             | 2009          | 29,700.00    | 29,700.00    | 1        | 1         | 0                  |       | Barroquillo, Elmor G. SOCD                         |
| Computer | Desktop                                                                                   | S-COM-1300-09-033-006 | set             | 2009          | 29,700.00    | 29,700.00    | 1        | 1         | 0                  |       | Barroquillo, Elmor G. SOCD                         |
| Computer | Desktop                                                                                   | S-COM-1300-08-072-001 | set             | 2008          | 23,975.00    | 23,975.00    | 1        | 1         | 0                  |       | Andres, Bonn M. SOCD                               |
| Computer | Desktop                                                                                   | S-COM-1339-06-056-01  | each            | 2006          | 29,135.00    | 29,135.00    | 1        | 1         | 0                  |       | Reyes, Richard R. SOCD                             |
| IPAD     | Apple IPAD 64GB WIFI + 36G @ 44,000.00                                                    | S-IPA-1300-10-021-001 | each            | 2010          | 44,000.00    | 44,000.00    | 1        | 1         | 0                  |       | Barroquillo, Elmor G. SOCD                         |
| IPAD     | Apple IPAD 64GB WIFI + 36G @ 44,000.00                                                    | S-IPA-1300-10-021-002 | each            | 2010          | 44,000.00    | 44,000.00    | 1        | 1         | 0                  |       | Zamora, Marie Lizle Fatima G. CRASD (for disposal) |
| Laptop   | Laptop, ACER Aspire 3                                                                     | LAP-1300-20-001-0001  | each            | 2019          | 45,885.00    | 45,885.00    | 1        | 1         | 0                  |       | Villaruel, Bambie A. ADMIN - GEOTAGGING            |
| Laptop   | Laptop, ACER Swift 3 (SF314-41-R1HQ)                                                      | LAP-1300-20-001-0002  | each            | 2019          | 32,257.00    | 32,257.00    | 1        | 1         | 0                  |       | Morada, Gerald M. ADMIN - ROBAC                    |
| Laptop   | Laptop, Acer Travelmate P-259-MG                                                          | S-LAP-1300-18-15-001  | unit            | 2018          | 35,916.40    | 35,916.40    | 1        | 1         | 0                  |       | Dizon, Paciano B. ORD                              |
| Laptop   | Laptop, Acer Travelmate P-259-MG                                                          | S-LAP-1300-18-15-002  | unit            | 2018          | 35,916.40    | 35,916.40    | 1        | 1         | 0                  |       | Quinto, Chona H. CRASD                             |
| Laptop   | Laptop, Acer Travelmate P-259-MG                                                          | S-LAP-1300-18-15-003  | unit            | 2018          | 35,916.40    | 35,916.40    | 1        | 1         | 0                  |       | Villaruel, Bambie A. CRASD                         |
| Laptop   | Laptop, HP Pavilion Power Notebook 15-cb / SN 5CD7368CPX                                  | S-LAP-1300-18-19-001  | unit            | 2018          | 64,500.00    | 64,500.00    | 1        | 1         | 0                  |       | Villaruel, Bambie A. CRASD                         |
| Laptop   | Laptop, HP Pavilion Power Notebook 15-cb / SN 5CD7368CNS                                  | S-LAP-1300-18-19-002  | unit            | 2018          | 64,500.00    | 64,500.00    | 1        | 1         | 0                  |       | Barroquillo, Elmor G. SOCD                         |
| Laptop   | Laptop, HP Probook 450 G5 / SN 5CD838903G                                                 | S-LAP-1300-18-23-001  | unit            | 2018          | 45,747.52    | 45,747.52    | 1        | 1         | 0                  |       | Adolacion, Helen L. SOCD                           |
| Laptop   | Laptop, HP Probook 450 G5 / SN 5CD838903G                                                 | S-LAP-1300-18-23-002  | unit            | 2018          | 45,747.52    | 45,747.52    | 1        | 1         | 0                  |       | Vargas, Estrel R. SOCD                             |
| Laptop   | Laptop, HP NB Pavilion 14 AL106TX                                                         | S-COM-1300-17-07-001  | unit            | 2017          | 46,500.00    | 46,500.00    | 1        | 1         | 0                  |       | Bautista, Rosalinda P. ORD                         |
| Laptop   | Laptop, HP NB Pavilion 14 AL106TX                                                         | S-COM-1300-17-07-002  | unit            | 2017          | 46,500.00    | 46,500.00    | 1        | 1         | 0                  |       | Fajutagana, Hazel D. CRASD                         |
| Laptop   | Laptop, ACER Switch 12 (SW5-271-693VO)                                                    | S-COM-1300-15-11-001  | unit            | 2015          | 34,900.00    | 34,900.00    | 1        | 1         | 0                  |       | Tolentino, Richard P. SOCD                         |
| Laptop   | Laptop / notebook ASUS X455                                                               | S-COM-1300-15-21-001  | unit            | 2015          | 33,425.00    | 33,425.00    | 1        | 1         | 0                  |       | Jumaquio, Anjinette R. ORD                         |
| Laptop   | Laptop, ACER ES-475 SN NXMN3SP0024400253C7800                                             | S-COM-1300-14-031-001 | unit            | 2014          | 25,000.00    | 25,000.00    | 1        | 1         | 0                  |       | Andres, Bonn M. ADMIN                              |
| Laptop   | Laptop, ACER ES-475 SN NXMN3002440025257600SP                                             | S-COM-1300-14-031-002 | unit            | 2014          | 25,000.00    | 25,000.00    | 1        | 1         | 0                  |       | Andres, Bonn M. CRASD                              |
| Laptop   | Acer Aspire Notebook V3-471 G-52424G50 Ma (Bik)                                           | S-COM-1300-12-023-001 | unit            | 2012          | 35,500.00    | 35,500.00    | 1        | 1         | 0                  |       | Andres, Bonn M. ADMIN                              |
| Laptop   | NOTEBOOK TOSHIBA NB 306                                                                   | S-TNB-1300-09-037-005 | set             | 2009          | 23,490.00    | 23,490.00    | 1        | 1         | 0                  |       | Verches, Evelyn S. CRASD                           |
| Laptop   | Laptop Dell Vostro 1400                                                                   | COM-0000-08-035-056   | each            | 2008          | 45,021.00    | 45,021.00    | 1        | 1         | 0                  |       | Andres, Bonn M. ADMIN                              |
| Printer  | Epson L1300, colored, A3 document                                                         | S-PRI-1300-18-25-001  | each            | 2018          | 23,888.88    | 23,888.88    | 1        | 1         | 0                  |       | Barroquillo, Elmor G. SOCD                         |
| Printer  | Printer, colored, A3 document, SN UB8Y080405                                              | S-PRI-1300-18-28-012  | each            | 2018          | 25,888.88    | 25,888.88    | 1        | 1         | 0                  |       | Villaruel, Bambie A. SOCD                          |
| Printer  | Printer, colored, A3 document, SN UB8Y080542                                              | S-PRI-1300-18-28-013  | each            | 2018          | 25,888.88    | 25,888.88    | 1        | 1         | 0                  |       | Villaruel, Bambie A. SOCD                          |
| Printer  | Printer, colored, A3 document, SN UB8Y080549                                              | S-PRI-1300-18-28-014  | each            | 2018          | 25,888.88    | 25,888.88    | 1        | 1         | 0                  |       | Villaruel, Bambie A. SOCD                          |
| Printer  | Samsung Laser Printer / SN 4E75BABZ500112E                                                | PRI-0000-10-082-013   | each            | 2010          | 15,681.00    | 15,681.00    | 1        | 1         | 0                  |       | Borreo, Vilma J. CRASD                             |
| Printer  | Samsung Laser Printer                                                                     | PRI-0000-10-082-014   | each            | 2010          | 15,681.00    | 15,681.00    | 1        | 1         | 0                  |       | Tolentino, Richard P. SOCD                         |
| Printer  | Samsung Laser Printer                                                                     | PRI-0000-10-082-015   | each            | 2010          | 15,681.00    | 15,681.00    | 1        | 1         | 0                  |       | Zamora, Marie Lizle Fatima G. CRASD                |
| Printer  | Samsung Laser Printer                                                                     | PRI-0000-10-082-017   | each            | 2010          | 15,681.00    | 15,681.00    | 1        | 1         | 0                  |       | Barroquillo, Elmor G. SOCD                         |
| Printer  | Samsung Laser Printer                                                                     | PRI-0000-10-082-018   | each            | 2010          | 15,681.00    | 15,681.00    | 1        | 1         | 0                  |       | Manga, OO CRASD (for disposal)                     |
| Scanner  | Epson Document Scanner ELDPC21                                                            | DOC-1300-19-001-0001  | each            | 2019          | 29,773.00    | 29,773.00    | 1        | 1         | 0                  |       | Andres, Bonn M. CRASD ADMIN                        |
| Scanner  | Panasonic Document Scanner Model KB-S4085CW                                               | SCA-0000-10-093-022   | each            | 2010          | 694,986.40   | 694,986.40   | 1        | 1         | 0                  |       | Barroquillo, Elmor G. SOCD                         |
| Scanner  | KODAK 1610 mid volume high speed                                                          | SCA-0000-07-176-001   | each            | 2007          | 1,615,940.00 | 1,615,940.00 | 1        | 1         | 0                  |       | Barroquillo, Elmor G. SOCD                         |
| Scanner  | KODAK 1610 mid volume high speed                                                          | SCA-0000-07-176-002   | each            | 2007          | 1,615,940.00 | 1,615,940.00 | 1        | 1         | 0                  |       | Barroquillo, Elmor G. SOCD                         |
| Tablet   | Acer Iconia bundled with 16GB SD card, tablet casing @ 13,688.88 and powerbank @ 1,488.88 | S-TAB-1300-16-10-001  | set             | 2016          | 15,177.76    | 15,177.76    | 1        | 1         | 0                  |       | Barroquillo, Elmor G. SOCD                         |





REPORT ON THE PHYSICAL COUNT OF PROPERTY PLANT AND EQUIPMENT  
(Office of the RD, SOCD & CRASD)  
**SEMI EXPENDABLE - INFORMATION AND COMMUNICATION TECHNOLOGY EQUIPMENT**  
(Type of Property, Plant and Equipment)  
**As of December 31, 2021**

Fund Cluster:  
For which

**001**  
**ANJINETTE R. JUMAQUIO**  
(Name of Accountable Officer)

**Administrative Assistant I**  
(Official Designation)

**PSA-NCR**  
(Agency / Office)

is accountable, having assumed such accountability on **August 03, 2021**.  
(Date of Assumption)

| ARTICLE            | DESCRIPTION                                                                                                | PROPERTY NUMBER                | UNIT OF MEASURE | YEAR ACQUIRED | UNIT VALUE | TOTAL VALUE | BALANCE  | ON HAND   | SHORTAGE/ OVERAGE |       | REMARKS<br>(CUSTODIAN/LOCATION)     |
|--------------------|------------------------------------------------------------------------------------------------------------|--------------------------------|-----------------|---------------|------------|-------------|----------|-----------|-------------------|-------|-------------------------------------|
|                    |                                                                                                            |                                |                 |               |            |             | PER CARD | PER COUNT | QTY.              | VALUE |                                     |
| Computer           | Acer Iconia A1-810 7.9" tablet, media TEK 1.2 Ghz quadcore processor 16GB flask memory, 1GB RAM @ 9,999.00 | S-COM-1300-13-10-001           | unit            | 2013          | 9,999.00   | 9,999.00    | 1        | 1         | 0                 |       | Tolentino, Richard P. 001           |
| Computer           | Acer Iconia A1-810 7.9" tablet, media TEK 1.2 Ghz quadcore processor 16GB flask memory, 1GB RAM @ 9,999.01 | S-COM-1300-13-10-002           | unit            | 2013          | 9,999.00   | 9,999.00    | 1        | 1         |                   |       | Zamora, Marie Lizle Fatima G 002    |
| Computer           | Acer Iconia A1-810 7.9" tablet, media TEK 1.2 Ghz quadcore processor 16GB flask memory, 1GB RAM @ 9,999.01 | S-COM-1300-13-018-001          | unit            | 2013          | 9,999.00   | 9,999.00    | 1        | 1         | 0                 |       | Barroquillo, Elmor G. SOCD          |
| Computer           | Laptop, ASUS X453MA / SN F9N0CX105503378                                                                   | S-COM-1339-16-01-001           | unit            | 2016          | 14,304.70  | 14,304.70   | 1        | 1         | 0                 |       |                                     |
| Computer           | processor, Asus H81M-d                                                                                     | S-COM-1300-16-02-001           | unit            | 2016          | 14,995.00  | 14,995.00   | 1        | 1         | 0                 |       |                                     |
| Computer           | Laptop, ASUS X453SA - Wx047 T black intel, celeron dual core N3050 (1.6 GHz)                               | S-COM-1300-16-03-001           | unit            | 2016          | 11,688.88  | 11,688.88   | 1        | 1         | 0                 |       | Barroquillo, Elmor G. SOCD          |
| Computer           | Tablet, Samsung Galaxy Tab A with 32GB SD card, case                                                       | TAB-1300-17-01-001             | set             | 2017          | 11,688.88  | 11,688.88   | 1        | 1         | 0                 |       | Barroquillo, Elmor G. SOCD          |
| Computer           | Tablet, Samsung Galaxy Tab A with 32GB SD card, case                                                       | TAB-1300-17-01-002             | set             | 2017          | 11,688.88  | 11,688.88   | 1        | 1         | 0                 |       | Zamora, Marie Lizle Fatima G CRASD  |
| Digital Frame      | Digital Frame @ 3,950.00                                                                                   | S-DIF-1300-10-023-001          | each            | 2010          | 3,950.00   | 3,950.00    | 1        | 1         | 0                 |       | Zamora, Marie Lizle Fatima G CRASD  |
| Digital Frame      | Digital Frame @ 3,950.01                                                                                   | S-DIF-1300-10-023-002          | each            | 2010          | 3,950.00   | 3,950.00    | 1        | 1         | 0                 |       | Barroquillo, Elmor G. SOCD          |
| Digital Frame      | Digital Frame @ 3,950.02                                                                                   | S-DIF-1300-10-023-003          | each            | 2008          | 1,430.00   | 1,430.00    | 1        | 1         | 0                 |       | Borreo, Vilma J. CRAD               |
| DVD Writer         | Internal 22x                                                                                               | S-DWR-1300-08-074-002          | each            | 2006          | 1,950.00   | 1,950.00    | 1        | 1         | 0                 |       | Barroquillo, Elmor G. SOCD          |
| Floppy Disk Drive  | Imation, External                                                                                          | S-FDD-1339-06-075-001          | each            | 2012          | 10,900.00  | 21,800.00   | 2        | 2         | 0                 |       |                                     |
| Gadget             | GPS Receiver GARMIN Etrex 30 handled                                                                       | GPS-0000-12-033-(14063, 14064) | each            | 2015          | 8,995.00   | 17,990.00   | 2        | 2         | 0                 |       | Zamora, Marie Lizle Fatima G CRASD  |
| Gadget             | Asus Zen Pad 7 Z370CG tablet @ 8,995.00                                                                    | S-GDG-1300-15-17-001           | each            | 2015          |            |             |          |           |                   |       | Pataueg, MEEC SOCD                  |
| Gadget             | Asus Zen Pad 7 Z370CG tablet @ 8,995.01                                                                    | S-GDG-1300-15-17-002           | each            | 2015          | 1,495.00   | 1,495.00    | 1        | 1         | 0                 |       | Andres, Bonn M. CRASD               |
| Gadget             | Powerbank 1300mah, Huawei                                                                                  | S-PWB-1300-15-026-001          | each            | 2015          | 1,495.00   | 1,495.00    | 1        | 1         | 0                 |       | Barroquillo, Elmor G. SOCD          |
| Gadget             | Powerbank 1300mah, Huawei                                                                                  | S-PWB-1300-15-026-002          | each            | 2015          | 1,495.00   | 1,495.00    | 1        | 1         | 0                 |       | Manga, OO CRASD                     |
| Gadget             | Powerbank 1300mah, Huawei                                                                                  | S-PWB-1300-15-026-003          | each            | 2015          | 1,495.00   | 1,495.00    | 1        | 1         | 0                 |       | Tolentino, Richard P. SOCD          |
| Gadget             | Powerbank 1300mah, Huawei                                                                                  | S-PWB-1300-15-026-004          | each            | 2017          | 1,888.88   | 1,888.88    | 1        | 1         | 0                 |       | Barroquillo, Elmor G. SOCD          |
| Gadget             | Powerbank 1300mah, Huawei                                                                                  | PWB-1300-17-01-001             | each            | 2017          | 1,888.88   | 1,888.88    | 1        | 1         | 0                 |       | Barroquillo, Elmor G. SOCD          |
| Gadget             | Powerbank, Romoss Sense 1400 mAh                                                                           | PWB-1300-17-01-002             | each            | 2018          | 1,788.00   | 46,488.00   | 26       | 26        | 0                 |       | Adolacion, Helen L. SOCD            |
| Gadget             | Powerbank, Romoss Sense 1400 mAh                                                                           | ICS-PWB-1300-18-09-(001-026)   | each            | 2007          | 5,150.00   | 10,300.00   | 2        | 2         | 0                 |       | Barroquillo, Elmor G. SOCD          |
| Gadget             | Powerbank for 8.0" Android Tablet                                                                          | S-HRD-1339-07-107-(002 - 003)  | each            | 2008          | 3,375.00   | 6,750.00    | 2        | 2         | 0                 |       | Reyes, Richard M. SOCD              |
| Computer accessory | Portable, WD Passport @ 5,150.00 each                                                                      | S-EHD-1300-08-073-003          | each            | 2008          |            |             |          |           |                   |       | Verches, Evelyn S. CRASD            |
| Computer accessory | Portable external 160GB @ 3,375.00 each                                                                    | S-EHD-1300-08-073-004          | each            | 2009          | 2,230.00   | 2,230.00    | 1        | 1         | 0                 |       | Reyes, Richard M. SOCD              |
| Computer accessory | Portable external 160GB @ 3,375.00 each                                                                    | S-HRD-1300-09-001-001          | each            | 2009          | 4,200.00   | 4,200.00    | 1        | 1         | 0                 |       | Morada, Gerald M. SOCD              |
| Computer accessory | 80 gig                                                                                                     | S-EHD-1300-09-030-004          | each            | 2010          | 6,900.00   | 13,800.00   | 2        | 2         | 0                 |       | Andres, Bonn M. CRASD               |
| Computer accessory | External Hard Disk My Passport Essential USB 2.0 GB/Go                                                     | S-EHD-1300-10-022-(001 - 002)  | each            | 2011          | 5,995.00   | 5,995.00    | 1        | 1         | 0                 |       | Andres, Bonn M. CRASD               |
| Computer accessory | USB External ITB WD Elements @ 6,900.00                                                                    | S-ELM-1300-11-004-001          | each            | 2011          | 5,995.00   | 5,995.00    | 1        | 1         | 0                 |       | Andres, Bonn M. CRASD               |
| Computer accessory | ITB WD Elements 2.5 hard disk SN: WXF1A6177284                                                             | S-MDP-1300-11-005-001          | each            | 2013          | 4,065.00   | 4,065.00    | 1        | 1         | 0                 |       | Zamora, Marie Lizle Fatima G CRASD  |
| Computer accessory | WD HD Media Player SN: WNV112200430                                                                        | S-EHD-1300-13-006-001          | each            | 2013          | 6,995.00   | 6,995.00    | 1        | 1         | 0                 |       | ORD                                 |
| Computer accessory | External drive - 1 TB (2.5"), seagate, USB 3.0                                                             | S-EHD-1300-13-011-001          | each            | 2013          | 6,995.00   | 6,995.00    | 1        | 1         | 0                 |       | Zamora, Marie Lizle Fatima G. CRASD |
| Computer accessory | External drive, Western Digital MY Passport                                                                | S-EHD-1300-13-011-003          | each            | 2014          | 4,950.00   | 4,950.00    | 1        | 1         | 0                 |       | Barroquillo, Elmor G. SOCD          |
| Computer accessory | External drive, Western Digital MY Passport                                                                | S-EHD-1300-14-005-001          | each            | 2014          | 4,950.00   | 4,950.00    | 1        | 1         | 0                 |       | Tuazon, Ricardo G. CRASD            |
| Computer accessory | External drive, 1TB, Seagate, back-up plus hard disk                                                       | S-EHD-1300-14-005-002          | each            | 2014          | 6,275.00   | 6,275.00    | 1        | 1         | 0                 |       | COA                                 |
| Computer accessory | External drive, 1TB, Seagate, back-up plus hard disk                                                       | S-EHD-1300-14-010-001          | each            | 2014          | 6,275.00   | 6,275.00    | 1        | 1         | 0                 |       | Quinto, Chona H. CRASD              |
| Computer accessory | External drive, 2TB, portable hard disk, USB                                                               | S-EHD-1300-14-010-002          | each            | 2014          | 6,275.00   | 6,275.00    | 1        | 1         | 0                 |       | COA                                 |
| Computer accessory | External drive, 2TB, portable hard disk, USB                                                               | S-EDH-1300-14-010-003          | each            | 2014          | 6,275.00   | 6,275.00    | 1        | 1         | 0                 |       | Quinto, Chona H. CRASD              |
| Computer accessory | External drive, 2TB, portable hard disk, USB                                                               | S-EHD-1300-14-010-004          | each            | 2014          | 6,275.00   | 6,275.00    | 1        | 1         | 0                 |       | Andres, Bonn M. CRASD               |
| Computer accessory | External drive, 2TB, portable hard disk, USB                                                               | S-EHD-1300-14-010-005          | each            | 2014          | 6,275.00   | 6,275.00    | 1        | 1         | 0                 |       | Andres, Bonn M. CRASD               |
| Computer accessory | External drive, 2TB, portable hard disk, USB                                                               | S-EHD-1300-15-024-001          | each            | 2015          | 6,570.00   | 6,570.00    | 1        | 1         | 0                 |       |                                     |



| ARTICLE            | DESCRIPTION                                               | PROPERTY NUMBER            | UNIT OF MEASURE | YEAR ACQUIRED | UNIT VALUE | TOTAL VALUE | BALANCE  | ON HAND   | SHORTAGE/ OVERAGE |       | REMARKS                              |
|--------------------|-----------------------------------------------------------|----------------------------|-----------------|---------------|------------|-------------|----------|-----------|-------------------|-------|--------------------------------------|
|                    |                                                           |                            |                 |               |            |             | PER CARD | PER COUNT | QTY.              | VALUE |                                      |
| Computer accessory | External Hard Drive 2T Seagate back-up plus HDD           | S-EHD-1300-15-024-002      | each            | 2015          | 6,570.00   | 6,570.00    | 1        | 1         | 0                 |       | Barroquillo, Elmor G. SOCD           |
| Computer accessory | External Hard Drive 2T Seagate back-up plus HDD           | S-EHD-1300-15-024-003      | each            | 2015          | 6,570.00   | 6,570.00    | 1        | 1         | 0                 |       | Manga, OO CRASD                      |
| Computer accessory | External Hard Drive 2T Seagate back-up plus HDD           | S-EHD-1300-15-024-004      | each            | 2015          | 6,570.00   | 6,570.00    | 1        | 1         | 0                 |       | Fajutagana, Hazel D. CRASD           |
| Computer accessory | Portable external hard drive 1T, Seagate back-up plus HDD | S-EHD-1300-15-025-001      | each            | 2015          | 3,875.00   | 3,875.00    | 1        | 1         | 0                 |       | Tolentino, Richard P. SOCD           |
| Computer accessory | Portable external hard drive 1T, Seagate back-up plus HDD | S-EHD-1300-15-025-002      | each            | 2015          | 3,875.00   | 3,875.00    | 1        | 1         | 0                 |       | Tuazon, Ricardo G. CRASD             |
| Computer accessory | Portable external hard drive 1T, Seagate back-up plus HDD | S-EHD-1300-15-025-003      | each            | 2015          | 3,875.00   | 3,875.00    | 1        | 1         | 0                 |       | Verches, Evelyn S. CRASD             |
| Computer accessory | Portable external hard drive 1T, Seagate back-up plus HDD | S-EHD-1300-15-025-004      | each            | 2015          | 3,875.00   | 3,875.00    | 1        | 1         | 0                 |       | Andres, Bonn M. CRASD                |
| Computer accessory | External hard disk, Seagate Slim Back-Ups 1TB             | EHD-1300-17-03-001         | each            | 2017          | 3,130.00   | 3,130.00    | 1        | 1         | 0                 |       | Zamora, MLFG CRASD                   |
| Computer accessory | External hard disk, Seagate Slim Back-Ups 1TB             | EHD-1300-17-03-002         | each            | 2017          | 3,130.00   | 3,130.00    | 1        | 1         | 0                 |       | Tolentino, Richard P. SOCD           |
| Computer accessory | External hard disk, Seagate Slim Back-Ups 1TB             | EHD-1300-17-03-003         | each            | 2017          | 3,130.00   | 3,130.00    | 1        | 1         | 0                 |       | Reyes, Richard M. SOCD               |
| Computer accessory | External hard disk, Seagate Slim Back-Ups 1TB             | EHD-1300-17-03-004         | each            | 2017          | 3,130.00   | 3,130.00    | 1        | 1         | 0                 |       | Deguito, Jocelyn Z. SOCD             |
| Computer accessory | External hard disk, Seagate Slim Back-Ups 1TB             | EHD-1300-17-03-005         | each            | 2017          | 3,130.00   | 3,130.00    | 1        | 1         | 0                 |       | Pataueg, Ma Ernie Lee C. SOCD        |
| Computer accessory | External hard disk, Seagate Slim Back-Ups 1TB             | EHD-1300-17-03-006         | each            | 2017          | 3,130.00   | 3,130.00    | 1        | 1         | 0                 |       | Vargas, Estrel R. SOCD               |
| Computer accessory | External hard disk, Seagate Slim Back-Ups 1TB             | EHD-1300-17-03-007         | each            | 2017          | 3,130.00   | 3,130.00    | 1        | 1         | 0                 |       | Fajutagana, Hazel D. CRASD           |
| Computer accessory | D-Link DGS 1024D HUB 24 PORT                              | HUB-0000-15-062-001        | each            | 2015          | 6,576.13   | 6,576.13    | 1        | 1         | 0                 |       | Andres, Bonn M. ORD                  |
| Computer accessory | D-Link DGS 1024D HUB 24 PORT                              | HUB-0000-15-062-002        | each            | 2015          | 6,576.13   | 6,576.13    | 1        | 1         | 0                 |       | Andres, Bonn M. ORD                  |
| Computer accessory | Hard disk drive, Seagate 500Gb Barracuda ST500DM0009      | ICS-HDD-1300-18-07-001     | each            | 2018          | 2,370.00   | 2,370.00    | 1        | 1         | 0                 |       | Velarde, Lilia P. CRASD              |
| Computer accessory | 7200 RPM installed at CPU-0000-10-078-1045                |                            |                 |               |            |             |          |           |                   |       |                                      |
| Computer accessory | Kaspersky anti-virus 1 user, 2 years protection @ 850.00  | ICS-KAS-1300-19-(001, 002) | each            | 2019          | 850.00     | 1,700.00    | 2        | 2         | 0                 |       | COA COA                              |
| Computer accessory | Seagate 2TB External Hard Disk Drive (BACKUP PLUS SLIM)   | ICS-HAD-1300-20-003-0001   | each            | 2020          | 4,100.00   | 4,100.00    | 1        | 1         | 0                 | *     | Dizon, Paciano B. ORAD               |
| Computer accessory | Seagate 2TB External Hard Disk Drive (BACKUP PLUS SLIM)   | ICS-HAD-1300-20-003-0002   | each            | 2020          | 4,100.00   | 4,100.00    | 1        | 1         | 0                 | *     | Villaruel, Bambie A. SOCD            |
| Computer accessory | Seagate 2TB External Hard Disk Drive (BACKUP PLUS SLIM)   | ICS-HAD-1300-20-003-0003   | each            | 2020          | 4,100.00   | 4,100.00    | 1        | 1         | 0                 | *     | Adolacion, Helen L. SOCD             |
| Computer accessory | Seagate 2TB External Hard Disk Drive (BACKUP PLUS SLIM)   | ICS-HAD-1300-20-003-0004   | each            | 2020          | 4,100.00   | 4,100.00    | 1        | 1         | 0                 | *     | Pataueg, Ma. Ernie Lee C. SOCD       |
| Computer accessory | Seagate 2TB External Hard Disk Drive (BACKUP PLUS SLIM)   | ICS-HAD-1300-20-003-0005   | each            | 2020          | 4,100.00   | 4,100.00    | 1        | 1         | 0                 | *     | Miguel, Abzrajan A. SOCD             |
| Computer accessory | Seagate 2TB External Hard Disk Drive (BACKUP PLUS SLIM)   | ICS-HAD-1300-20-003-0006   | each            | 2020          | 4,100.00   | 4,100.00    | 1        | 1         | 0                 | *     | Obina, Mylene G. SOCD                |
| Computer accessory | Seagate 2TB External Hard Disk Drive (BACKUP PLUS SLIM)   | ICS-HAD-1300-20-003-0007   | each            | 2020          | 4,100.00   | 4,100.00    | 1        | 1         | 0                 | *     | Reyes, Richard M. SOCD               |
| Computer accessory | Seagate 2TB External Hard Disk Drive (BACKUP PLUS SLIM)   | ICS-HAD-1300-20-003-0008   | each            | 2020          | 4,100.00   | 4,100.00    | 1        | 1         | 0                 | *     | Morada, Gerald M. SOCD               |
| Computer accessory | Seagate 2TB External Hard Disk Drive (BACKUP PLUS SLIM)   | ICS-HAD-1300-20-003-0009   | each            | 2020          | 4,100.00   | 4,100.00    | 1        | 1         | 0                 | *     | Barroquillo, Elmor G. SOCD           |
| Computer accessory | Seagate 2TB External Hard Disk Drive (BACKUP PLUS SLIM)   | ICS-HAD-1300-20-003-0010   | each            | 2020          | 4,100.00   | 4,100.00    | 1        | 1         | 0                 | *     | Andres, Bonn M. SOCD                 |
| Computer accessory | Seagate 2TB External Hard Disk Drive (BACKUP PLUS SLIM)   | ICS-HAD-1300-20-003-0011   | each            | 2020          | 4,100.00   | 4,100.00    | 1        | 1         | 0                 | *     | Velarde, Lilia P. CRASD              |
| Computer accessory | Seagate 2TB External Hard Disk Drive (BACKUP PLUS SLIM)   | ICS-HAD-1300-20-003-0012   | each            | 2020          | 4,100.00   | 4,100.00    | 1        | 1         | 0                 | *     | Zamora, Marie Lizlie Fatima G. CRASD |
| Computer accessory | Seagate 2TB External Hard Disk Drive (BACKUP PLUS SLIM)   | ICS-HAD-1300-20-004-0001   | each            | 2020          | 4,100.00   | 4,100.00    | 1        | 1         | 0                 | *     | Verches, ES CRASD                    |
| Computer accessory | Seagate 2TB External Hard Disk Drive (BACKUP PLUS SLIM)   | ICS-HAD-1300-20-004-0002   | each            | 2020          | 4,100.00   | 4,100.00    | 1        | 1         | 0                 | *     | Quinto, Chona H. CRASD               |
| Computer accessory | Seagate 2TB External Hard Disk Drive (BACKUP PLUS SLIM)   | ICS-HAD-1300-20-004-0003   | each            | 2020          | 4,100.00   | 4,100.00    | 1        | 1         | 0                 | *     | Fajutagana, Hazel D. CRASD           |
| Computer monitor   | 24" Ovation Led Monitor HD TV; SN: LD11111831AR00066      | S-MON-1300-11-006-001      | each            | 2011          | 9,900.00   | 0.00        |          |           |                   |       | Andres, Bonn M. ORD                  |
| Computer monitor   | Monitor (CO)                                              | S-MON-0000-10-293-045      | each            | 2010          | 7,000.00   | 0.00        |          |           |                   |       | Obina, Mylene G. SOCD                |
| Printer            | HP D2360 Deskjet                                          | S-PTR-1339-06-059-001      | each            | 2006          | 2,775.00   | 2,775.00    | 1        | 1         | 0                 |       | Barroquillo, Elmor G. SOCD           |
| Printer            | HP 2360 Deskjet                                           | S-PTR-1339-06-070-002      | each            | 2006          | 2,775.00   | 2,775.00    | 1        | 1         | 0                 |       | Reyes, Richard M. SOCD               |
| Printer            | HP 1020 Laserjet                                          | S-PTR-1339-06-071-002      | each            | 2006          | 10,400.00  | 10,400.00   | 1        | 1         | 0                 |       | Barroquillo, Elmor G. SOCD           |
| Printer            | HP K010A Ink Advantage Printer @ 3,495.00                 | S-PRI-1300-11-012-001      | each            | 2011          | 3,495.00   | 13,980.00   | 4        | 4         | 0                 |       | Fajutagana, Hazel D. CRASD           |
| Printer            | HP K010A Ink Advantage Printer @ 3,495.01                 | S-PRI-1300-11-012-002      | each            | 2011          | 3,495.00   | 0.00        |          |           |                   |       | Andres, Bonn M. CRASD                |
| Printer            | HP K010A Ink Advantage Printer @ 3,495.02                 | S-PRI-1300-11-012-003      | each            | 2011          | 3,495.00   | 0.00        |          |           |                   |       | Andres, Bonn M. SOCD                 |
| Printer            | HP K010A Ink Advantage Printer @ 3,495.03                 | S-PRI-1300-11-012-005      | each            | 2011          | 3,495.00   | 0.00        |          |           |                   |       | Morada, Gerald M. SOCD               |
| Printer            | Epson L-200; All-in-One Printer; @ 8,950.00               | S-PRI-1300-12-006-003      | unit            | 2012          | 8,950.00   | 8,950.00    | 1        | 1         | 0                 |       | Barroquillo, Elmor G. SOCD           |
| Printer            | HP Deskjet 5525e @ 7,995.00                               | S-PRI-1300-12-010-002      | unit            | 2012          | 7,995.00   | 7,995.00    | 1        | 1         | 0                 |       | Barroquillo, Elmor G. SOCD           |
| Printer            | HP Deskjet Ink Advantage 4615 printer                     | S-PRI-1300-13-016-001      | each            | 2013          | 6,595.00   | 6,595.00    | 1        | 1         | 0                 |       | Quinto, Chona H. CRASD               |
| Printer            | HP Deskjet Ink Advantage 1015 printer @ 2,995.00          | S-PRI-1300-14-011-001      | each            | 2014          | 2,995.00   | 2,995.00    | 1        | 1         | 0                 |       | Deguito, Jocelyn Z. SOCD             |
| Printer            | HP Deskjet Ink Advantage 1015 printer @ 2,995.01          | S-PRI-1300-14-011-002      | each            | 2014          | 2,995.00   | 2,995.00    | 1        | 1         | 0                 |       | Deguito, Jocelyn Z. SOCD             |
| Printer            | HP Deskjet Ink Advantage 1015 printer @ 2,995.02          | S-PRI-1300-14-011-003      | each            | 2014          | 2,995.00   | 2,995.00    | 1        | 1         | 0                 |       | Boreo, Vilma J. CRASD                |
| Printer            | HP Deskjet Ink Advantage 1515 printer SN SN46G176P9       | S-PRI-1300-14-012-003      | each            | 2014          | 3,645.00   | 3,645.00    | 1        | 1         | 0                 |       | Zamora, Marie Lizlie Fatima G. CRASD |
| Printer            | HP Officejet 7110 wide format SN4C25MOFC                  | S-PRI-1300-15-02-001       | each            | 2015          | 8,695.00   | 8,695.00    | 1        | 1         | 0                 |       | ORD ORD                              |
| Printer            | HP Officejet 7110 wide format SN4C25MOFK                  | S-PRI-1300-15-02-002       | each            | 2015          | 8,695.00   | 8,695.00    | 1        | 1         | 0                 |       | Tolentino, Richard P. SOCD           |
| Printer            | HP Deskjet Ink Advantage 1015 @ 3,045.00 / SN CN53V1802Z  | S-PRI-1300-15-16-001       | each            | 2015          | 3,045.00   | 3,045.00    | 1        | 1         | 0                 |       | Zamora, Marie Lizlie Fatima G. CRASD |
| Printer            | HP Deskjet Ink Advantage 1015 @ 3,045.00 / SN CN53V18118  | S-PRI-1300-15-16-002       | each            | 2015          | 3,045.00   | 3,045.00    | 1        | 1         | 0                 |       | Zamora, Marie Lizlie Fatima G. CRASD |
| Printer            | HP Deskjet Ink Advantage 1015 @ 3,045.00 / SN CN53V1811V  | S-PRI-1300-15-16-003       | each            | 2015          | 3,045.00   | 3,045.00    | 1        | 1         | 0                 |       | COA COA                              |
| Printer            | HP Deskjet Ink Advantage 1015 @ 3,045.00 / SN CN53V1811P  | S-PRI-1300-15-16-004       | each            | 2015          | 3,045.00   | 3,045.00    | 1        | 1         | 0                 |       | Crispino, Ariston M. CRASD           |
| Printer            | HP Deskjet Ink Advantage 1015 @ 3,045.00 / SN CN53V1811N  | S-PRI-1300-15-16-005       | each            | 2015          | 3,045.00   | 3,045.00    | 1        | 1         | 0                 |       | Ocampo, Irene CRASD                  |
| Printer            | HP 2135 All-in-One Printer SN CN66N493D1                  | S-PRI-1300-16-04-001       | each            | 2016          | 3,400.00   | 3,400.00    | 1        | 1         | 0                 |       | COA COA                              |
| Printer            | HP Deskjet GT5810 / SN CN6341G059                         | S-PRI-1300-16-05-009       | each            | 2016          | 7,500.00   | 7,500.00    | 1        | 1         | 0                 |       | Barroquillo, Elmor G. SOCD           |



| ARTICLE | DESCRIPTION                                               | PROPERTY NUMBER             | UNIT OF MEASURE | YEAR ACQUIRED | UNIT VALUE | TOTAL VALUE | BALANCE  |           |      |       | OVERAGE |  | REMARKS                               |
|---------|-----------------------------------------------------------|-----------------------------|-----------------|---------------|------------|-------------|----------|-----------|------|-------|---------|--|---------------------------------------|
|         |                                                           |                             |                 |               |            |             | PER CARD | PER COUNT | QTY. | VALUE |         |  | (CUSTODIAN/LOCATION)                  |
| Printer | L-120 CIS printer                                         | S-PRI-1300-16-14-001        | each            | 2016          | 5,988.88   | 5,988.88    | 1        | 1         | 0    |       |         |  | Adolacion, Helen L. SOCD              |
| Printer | L-120 CIS printer                                         | S-PRI-1300-16-14-002        | each            | 2016          | 5,988.88   | 5,988.88    | 1        | 1         | 0    |       |         |  | Morada, Gerald M. SOCD                |
| Printer | HP OfficeJet Ink Advantage 7110 / SN CN83J6R0VM           | ICS-PRI-1300-18-16-01       | unit            | 2018          | 8,645.00   | 8,645.00    | 1        | 1         | 0    |       |         |  | Tuazon, Ricardo G. CRASD              |
| Printer | HP Ink Advantage 3775, wireless, SN CN7C83D0Z4            | ICS-PRI-1300-18-17-01       | unit            | 2018          | 4,245.00   | 4,245.00    | 1        | 1         | 0    |       |         |  | Andres, Bonn M. CRASD                 |
| Printer | Monochrome printer, Epson M-200 -- S2KY046224             | ICS-PRI-1300-18-26-011      | unit            | 2018          | 8,300.00   | 8,300.00    | 1        | 1         | 0    |       |         |  | Villaruel, BA SOCD                    |
| Printer | Monochrome printer, Epson M-200 -- S2KY046223             | ICS-PRI-1300-18-26-012      | unit            | 2018          | 8,300.00   | 8,300.00    | 1        | 1         | 0    |       |         |  | Villaruel, BA SOCD                    |
| Printer | Monochrome printer, Epson M-200 -- S2KY046215             | ICS-PRI-1300-18-26-001      | unit            | 2018          | 8,300.00   | 8,300.00    | 1        | 1         | 0    |       |         |  | Adolacion, Helen L. SOCD              |
| Printer | Monochrome printer, Epson M-200 -- S2KY046221             | ICS-PRI-1300-18-26-002      | unit            | 2018          | 8,300.00   | 8,300.00    | 1        | 1         | 0    |       |         |  | Vargas, Estrel R. SOCD                |
| Printer | PRINTER OfficeJet Pro 7720 Wide Format (Wireless 4&1      | ICS-PRI-1300-20-002-0001    | unit            | 2020          | 11,995.00  | 11,995.00   | 1        | 1         | 0    |       |         |  | Barroquillo, Eimor G. SOCD            |
| Printer | CN9C46500N / ATN: 130000000036                            | ICS-PRI-1300-20-002-0002    | unit            | 2020          | 11,995.00  | 11,995.00   | 1        | 1         | 0    |       |         |  | Adolacion, Helen L. SOCD              |
| Printer | CN9C46500T / ATN: 130000000037                            | ICS-PRI-1300-20-002-0003    | unit            | 2020          | 11,995.00  | 11,995.00   | 1        | 1         | 0    |       |         |  | Miguel, Abzrajan A. SOCD              |
| Printer | CN9C465002 / ATN: 130000000038                            | ICS-PRI-1300-20-002-0004    | unit            | 2020          | 11,995.00  | 11,995.00   | 1        | 1         | 0    |       |         |  | Tolentino, Richard P. SOCD            |
| Printer | CN9C465008 / ATN: 130000000039                            |                             |                 |               |            |             |          |           |      |       |         |  |                                       |
| Router  | Wireless N-Router, Cisco EA4500                           | S-ROU-1300-12-004-001       | unit            | 2012          | 8,195.00   | 8,195.00    | 1        | 1         | 0    |       |         |  | Barroquillo, Eimor G. SOCD            |
| Router  | Wireless Router, ASUS RT-AC88U AC3100 -- SN J11GGW000459  | ROU-1300-18-04-001          | unit            | 2018          | 13,000.00  | 13,000.00   | 1        | 1         | 0    |       |         |  | Andres, Bonn M. SOCD                  |
| Router  | Wireless Router, ASUS RT-AC88U AC3100 -- SN J11GGW000410  | ROU-1300-18-04-002          | each            | 2011          | 13,000.00  | 13,000.00   | 1        | 1         | 0    |       |         |  | Andres, Bonn M. SOCD                  |
| Scanner | Bar Code scanner, Short range contact type @ 4,475.00     | S-SCA-1300-11-001-(001-004) | unit            | 2014          | 4,475.00   | 17,900.00   | 4        | 4         | 0    |       |         |  | Barroquillo, Eimor G. SOCD            |
| Scanner | Image formula P-215 desktop sheet, automatic feeding      | S-SCA-1300-14-003-001       | unit            | 2014          | 9,195.00   | 9,195.00    | 1        | 1         | 0    |       |         |  | Morada, Gerald M. CRASD               |
| Scanner | Image formula P-215 desktop sheet, automatic feeding      | S-SCA-1300-14-003-002       | each            | 2015          | 9,845.00   | 9,845.00    | 1        | 1         | 0    |       |         |  | Obina, Mylene G. SOCD                 |
| Scanner | Canon P-215 portable scanner, Image Formula @ 9,845.01    | S-SCA-1300-15-020-001       | each            | 2015          | 9,845.00   | 9,845.00    | 1        | 1         | 0    |       |         |  | for disposal CRASD                    |
| Scanner | Canon P-215 portable scanner, Image Formula @ 9,845.02    | S-SCA-1300-15-020-002       | each            | 2015          | 9,845.00   | 9,845.00    | 1        | 1         | 0    |       |         |  | for disposal CRASD                    |
| Scanner | Canon P-215 portable scanner, Image Formula @ 9,845.03    | S-SCA-1300-15-020-003       | each            | 2015          | 9,845.00   | 9,845.00    | 1        | 1         | 0    |       |         |  | for disposal CRASD                    |
| Scanner | Canon P-215 portable scanner, Image Formula @ 9,845.03    | S-SCA-1300-15-020-004       | each            | 2015          | 9,845.00   | 9,845.00    | 1        | 1         | 0    |       |         |  | Vargas, Estrel R. SOCD                |
| Tablet  | Samsung SM-P355, Galaxy Tab A with S pen (LFS Operations) | ICS-S-TAB-1300-19-09-01     | unit            | 2019          | 11,957.00  | 11,957.00   | 1        | 1         | 0    |       |         |  | Reyes, Richard M. SOCD                |
| Tablet  | Samsung SM-P355, Galaxy Tab A with S pen (LFS Operations) | ICS-S-TAB-1300-19-09-02     | unit            | 2019          | 11,957.00  | 11,957.00   | 1        | 1         | 0    |       |         |  | Andres, Bonn M. SOCD (Gemma Abejaron) |
| UPS     | APC, 500va                                                | S-UPS-0000-12-186-068       | each            | 2012          | 3,500.00   | 3,500.00    | 1        | 1         | 0    |       |         |  | Fajutagana, Hazel D. CRASD            |
| UPS     | APC BE500RPH back-ups ES (500VA / 300W)                   | S-UPS-1300-14-004-001       | each            | 2014          | 2,745.00   | 2,745.00    | 1        | 1         | 0    |       |         |  | Verches, ES CRASD                     |
| UPS     | APC BX650CI-MS back-ups (390 watts / 650 VA)              | S-UPS-1300-14-004-002       | each            | 2014          | 2,745.00   | 2,745.00    | 1        | 1         | 0    |       |         |  | Deguito, Jocelyn Z. SOCD              |
| UPS     | APC BX650CI-MS back-ups (390 watts / 650 VA)              | S-UPS-1300-14-007-001       | each            | 2014          | 5,145.00   | 5,145.00    | 1        | 1         | 0    |       |         |  | Deguito, Jocelyn Z. SOCD              |
| UPS     | APC BX650CI-MS back-ups (390 watts / 650 VA)              | S-UPS-1300-14-013-001       | each            | 2014          | 5,145.00   | 5,145.00    | 1        | 1         | 0    |       |         |  | Boreo, Vilma J. CRASD                 |
| UPS     | APC BX650CI-MS back-ups (390 watts / 650 VA)              | S-UPS-1300-14-013-002       | each            | 2014          | 5,145.00   | 5,145.00    | 1        | 1         | 0    |       |         |  | Obina MG SOCD                         |
| UPS     | APC BX650CI-MS back-ups (390 watts / 650 VA)              | S-UPS-1300-14-013-003       | each            | 2014          | 5,145.00   | 5,145.00    | 1        | 1         | 0    |       |         |  |                                       |
| UPS     | APC BX650CI-MS back-ups (390 watts / 650 VA)              | S-UPS-1300-14-013-004       | each            | 2014          | 5,145.00   | 5,145.00    | 1        | 1         | 0    |       |         |  | Borreo VJ CRASD                       |
| UPS     | APC BX650CI-MS back-ups (390 watts / 650 VA)              | S-UPS-1300-14-013-005       | each            | 2014          | 5,145.00   | 5,145.00    | 1        | 1         | 0    |       |         |  | Barroquillo, Eimor G. SOCD            |
| UPS     | APC BX650CI-MS back-ups (390 watts / 650 VA)              | S-UPS-1300-15-12-001 (1-6)  | each            | 2015          | 2,925.00   | 0.00        |          |           |      |       |         |  |                                       |
| UPS     | APC BX625 BACK-UPS ES @ 2,925.00                          | S-UPS-1300-15-12-002        | each            | 2015          |            | 0.00        |          |           |      |       |         |  |                                       |
| UPS     |                                                           | S-UPS-1300-15-12-003        | each            | 2015          |            | 0.00        |          |           |      |       |         |  | Tuazon, Ricardo G.                    |
| UPS     |                                                           | S-UPS-1300-15-12-004        | each            | 2015          |            | 0.00        |          |           |      |       |         |  |                                       |
| UPS     |                                                           | S-UPS-1300-15-12-005        | each            | 2015          |            | 0.00        |          |           |      |       |         |  |                                       |
| UPS     |                                                           | S-UPS-1300-15-12-006        | each            | 2015          | 2,925.00   | 5,850.00    | 2        | 2         | 0    |       |         |  | Andres, Bonn M. ORD                   |
| UPS     |                                                           | S-UPS-1300-15-12-007 (7-8)  | each            | 2015          |            | 0.00        |          |           |      |       |         |  |                                       |
| UPS     |                                                           | S-UPS-1300-15-12-008        | each            | 2015          | 2,925.00   | 2,925.00    | 1        | 1         | 0    |       |         |  | Bautista, Rosalinda P. ORD            |
| UPS     |                                                           | S-UPS-1300-15-12-010        | each            | 2015          | 2,925.00   | 2,925.00    | 1        | 1         | 0    |       |         |  | COA COA                               |
| UPS     |                                                           | S-UPS-1300-15-12-011        | each            | 2015          | 2,925.00   | 2,925.00    | 1        | 1         | 0    |       |         |  | Velarde, Lilia P. CRASD               |
| UPS     |                                                           | S-UPS-1300-15-12-012        | each            | 2015          | 2,925.00   | 2,925.00    | 1        | 1         | 0    |       |         |  | Deguito, Jocelyn Z. SOCD              |
| UPS     |                                                           | S-UPS-1300-15-12-013        | each            | 2015          | 2,925.00   | 2,925.00    | 1        | 1         | 0    |       |         |  | Zamora, Marie Lizie Fatima G. CRASD   |
| UPS     |                                                           | S-UPS-1300-15-12-014        | each            | 2015          | 2,925.00   | 2,925.00    | 1        | 1         | 0    |       |         |  | Andres, Bonn M. CRASD                 |
| UPS     |                                                           | S-UPS-1300-15-12-015        | each            | 2015          | 2,925.00   | 2,925.00    | 1        | 1         | 0    |       |         |  | Andres, Bonn M. SOCD                  |
| UPS     |                                                           | S-UPS-1300-15-12-016        | each            | 2015          | 2,925.00   | 2,925.00    | 1        | 1         | 0    |       |         |  | Quinto, Chona H. CRASD                |
| UPS     |                                                           | S-UPS-1300-15-12-017        | each            | 2015          | 2,400.00   | 2,400.00    | 1        | 1         | 0    |       |         |  | Andres, Bonn M. CRASD                 |
| UPS     |                                                           | S-UPS-1300-15-023-001       | each            | 2015          | 2,400.00   | 2,400.00    | 1        | 1         | 0    |       |         |  | Quinto, Chona H. CRASD                |
| UPS     |                                                           | S-UPS-1300-15-023-002       | each            | 2015          | 2,400.00   | 2,400.00    | 1        | 1         | 0    |       |         |  | Zamora, Marie Lizie Fatima G. CRASD   |
| UPS     |                                                           | S-UPS-1300-15-023-005       | each            | 2015          | 2,400.00   | 2,400.00    | 1        | 1         | 0    |       |         |  | COA COA                               |
| UPS     |                                                           | S-UPS-1300-15-023-006       | each            | 2015          | 2,400.00   | 2,400.00    | 1        | 1         | 0    |       |         |  | Zamora, Marie Lizie Fatima G. CRASD   |
| UPS     |                                                           | S-UPS-1300-15-023-007       | each            | 2015          | 2,400.00   | 2,400.00    | 1        | 1         | 0    |       |         |  | Zamora, Marie Lizie Fatima G. CRASD   |
| UPS     |                                                           | S-UPS-1300-15-023-008       | each            | 2015          | 2,400.00   | 2,400.00    | 1        | 1         | 0    |       |         |  | Boreo, Vilma J. CRASD                 |
| UPS     |                                                           | S-UPS-1300-15-023-009       | each            | 2015          | 2,400.00   | 2,400.00    | 1        | 1         | 0    |       |         |  | Fajutagana, Hazel D. CRASD            |
| UPS     |                                                           | S-UPS-1300-15-023-010       | each            | 2015          | 2,400.00   | 2,400.00    | 1        | 1         | 0    |       |         |  |                                       |



| ARTICLE        | DESCRIPTION                                         | PROPERTY NUMBER                  | UNIT OF MEASURE | YEAR ACQUIRED | UNIT VALUE | TOTAL VALUE | BALANCE  | ON HAND   | SHORTAGE/ OVERAGE |       | REMARKS                    |        |
|----------------|-----------------------------------------------------|----------------------------------|-----------------|---------------|------------|-------------|----------|-----------|-------------------|-------|----------------------------|--------|
|                |                                                     |                                  |                 |               |            |             | PER CARD | PER COUNT | QTY.              | VALUE | (CUSTODIAN/LOCATION)       |        |
| UPS            | APC Back-Ups ES650VA, INTEX / SN 00250060152500509  | S-UPS-1300-15-023-011            | each            | 2015          | 2,400.00   | 2,400.00    | 1        | 1         | 0                 |       | Andres, Bonn M.            | SOC D  |
| UPS            | APC Back-Ups ES650VA, INTEX / SN 00250060152500564  | S-UPS-1300-15-023-012            | each            | 2015          | 2,400.00   | 2,400.00    | 1        | 1         | 0                 |       | Andres, Bonn M.            | ORD    |
| UPS            | APC Back-Ups ES650VA, INTEX / SN 00250060152500742  | S-UPS-1300-15-023-013            | each            | 2015          | 2,400.00   | 2,400.00    | 1        | 1         | 0                 |       | Andres, Bonn M.            | CRAS D |
| UPS            | APC Back-Ups ES650VA, INTEX / SN 00250060152500563  | S-UPS-1300-15-023-014            | each            | 2015          | 2,400.00   | 2,400.00    | 1        | 1         | 0                 |       | Andres, Bonn M.            | SOC D  |
| UPS            | APC Back-Ups ES650VA @ 2,400.00                     | S-UPS-1300-15-023-015 (15-20)    | each            | 2015          | 2,400.00   | 14,400.00   | 6        | 6         | 0                 |       |                            | CRAS D |
| UPS            | POWERCOM BNT-1000APN 1000 VA UPS                    | ICS-UPS-0000-16-066-006          | each            | 2016          | 4,200.00   | 4,200.00    | 1        | 1         | 0                 |       | Andres, Bonn M.            | SOC D  |
| UPS            | POWERCOM 650VA / SN 40006661610                     | ICS-UPS-0000-17-018-011          | each            | 2017          | 2,030.00   | 2,030.00    | 1        | 1         | 0                 |       | Andres, Bonn M.            | SOC D  |
| UPS            | UPS SN 20046881305                                  |                                  | each            |               | 867.45     | 867.45      | 1        | 1         | 0                 |       | Andres, Bonn M.            | SOC D  |
| UPS            | PHOENIX MA 1200 UPS / SN EL6315851504               | ICS-UPS-0000-18-014-001          | each            | 2018          | 4,998.00   | 4,998.00    | 1        | 1         | 0                 |       | Barroquillo, Elmor G.      | SOC D  |
| UPS            | PHOENIX MA 1200 UPS / EL6315851967                  | ICS-UPS-1300-18-14-028           | each            | 2018          | 3,310.00   | 3,310.00    | 1        | 1         | 0                 |       | Manga, OO                  | CRAS D |
| UPS            | PHOENIX MA 1200 UPS / EL6315851928                  | ICS-UPS-1300-18-14-062           | each            | 2018          | 3,310.00   | 3,310.00    | 1        | 1         | 0                 |       | Adolacion, Helen L.        | SOC D  |
| UPS            | PHOENIX MA 1200 UPS / EL6315850405                  | ICS-UPS-1300-18-14-063           | each            | 2018          | 3,310.00   | 3,310.00    | 1        | 1         | 0                 |       | Andres, Bonn M.            | CRAS D |
| UPS            | PHOENIX MA 1200 UPS / EL6315851338                  | ICS-UPS-1300-18-14-064           | each            | 2018          | 3,310.00   | 3,310.00    | 1        | 1         | 0                 |       | Barroquillo, Elmor G.      | SOC D  |
| UPS            | PHOENIX MA 1200 UPS / EL6315851962                  | ICS-UPS-1300-18-14-065           | each            | 2018          | 3,310.00   | 3,310.00    | 1        | 1         | 0                 |       | Vargas, Estrel R.          | SOC D  |
| UPS            | APC BE500R-500VA                                    | ICS-UPS-0000-12-186-066          | each            | 2012          | 3,500.00   | 3,500.00    | 1        | 1         | 0                 |       | COA                        | COA    |
| UPS            | APC 500VA                                           | ICS-UPS-0000-12-186-068          | each            | 2012          | 3,500.00   | 3,500.00    | 1        | 1         | 0                 |       | Andres, Bonn M.            | SOC D  |
| UPS            | POWERCOM BNT-1000APN 1000VA UPS                     | ICS-UPS-0000-16-066-010          | each            | 2018          | 4,200.00   | 0.00        |          |           |                   |       |                            | SOC D  |
| UPS            | 1000VA LINE INTERACTIVE UPS                         | ICS-UPS-0000-18-019-230          | each            | 2018          | 4,335.00   | 0.00        |          |           |                   |       |                            | SOC D  |
| UPS            | 1000VA LINE INTERACTIVE UPS                         | ICS-UPS-0000-18-019-249          | each            | 2018          | 4,335.00   | 0.00        |          |           |                   |       | Morada, Gerald M.          | SOC D  |
| UPS            | 1000VA LINE INTERACTIVE UPS                         | ICS-UPS-0000-18-019-377          | each            | 2018          | 4,335.00   | 0.00        |          |           |                   |       | Tolentino, Richard P.      | SOC D  |
| UPS            | POWERCOM 650VA W/ SN: 40006661610 ATN: 00082579     | ICS-UPS-0000-17-018-011          | each            | 2010          | 2,030.00   | 0.00        |          |           |                   |       | Andres, Bonn M.            |        |
| UPS            | POWERCOM BNT-1000APN 1000VA UPS ATN: 00069341       | ICS-UPS-0000-16-066-003          | each            | 2016          | 4,200.00   | 0.00        |          |           |                   |       | Andres, Bonn M.            |        |
| UPS            | POWERCOM BNT-1000APN 1000VA UPS ATN: 00069339       | ICS-UPS-0000-16-066-001          | each            | 2016          | 4,200.00   | 0.00        |          |           |                   |       | Andres, Bonn M.            |        |
| UPS            | POWERCOM BNT-1000APN 1000VA UPS ATN: 00069348       | ICS-UPS-0000-16-066-010          | each            | 2016          | 4,200.00   | 0.00        |          |           |                   |       | Andres, Bonn M.            |        |
| UPS            | POWERCOM BNT-1000APN 1000VA UPS ATN: 00069344       | ICS-UPS-0000-16-066-006          | each            | 2016          | 4,200.00   | 0.00        |          |           |                   |       | Andres, Bonn M.            |        |
| UPS            | POWERCOM 650VA ATN: 00065717                        | ICS-UPS-0000-15-235-080          | each            | 2015          | 1,500.00   | 0.00        |          |           |                   |       | Andres, Bonn M.            |        |
| UPS            | POWERCOM 650VA W/ SN: 40399921005 ATN: 00001424     | ICS-UPS-0000-10-099-140          | each            | 2010          | 2,245.00   | 0.00        |          |           |                   |       | Andres, Bonn M.            |        |
| UPS            | POWERCOM 650VA W/ SN: 40401511005 ATN: 00001895     | ICS-UPS-0000-10-099-150          | each            | 2010          | 2,245.00   | 0.00        |          |           |                   |       | Andres, Bonn M.            |        |
| UPS            | POWERCOM 650VA W/ SN: 40399731005 ATN: 00001138     | ICS-UPS-0000-10-099-149          | each            | 2010          | 2,245.00   | 0.00        |          |           |                   |       | Andres, Bonn M.            |        |
| UPS            | POWERCOM 650VA W/ SN: 40399621005 ATN: 00018781     | ICS-UPS-0000-10-099-135          | each            | 2010          | 2,245.00   | 0.00        |          |           |                   |       | Andres, Bonn M.            |        |
| UPS            | UPS SN: 20046881305 / ATN: 00071672                 | ATN: 00001447                    | each            | 2013          | 867.45     | 0.00        |          |           |                   |       | Andres, Bonn M.            |        |
| Voice Recorder | Digital voice recorder, Sony 4GB ICD-PX470          | DVR-1300-17-02-01                | each            | 2017          | 5,500.00   | 5,500.00    | 1        | 1         | 0                 |       | Quinto, Chona H.           | CRAS D |
| Voice Recorder | Digital voice recorder, Sony 4GB ICD-PX470          | DVR-1300-17-02-02                | each            | 2017          | 5,500.00   | 5,500.00    | 1        | 1         | 0                 |       | Quinto, Chona H.           | CRAS D |
| Voice Recorder | Digital voice recorder, Sony 4GB ICD-PX470          | DVR-1300-17-02-03                | each            | 2017          | 5,500.00   | 5,500.00    | 1        | 1         | 0                 |       | Barroquillo, Elmor G.      | SOC D  |
| Voice Recorder | Digital voice recorder, Sony 4GB ICD-PX470          | DVR-1300-17-02-04                | each            | 2017          | 5,500.00   | 5,500.00    | 1        | 1         | 0                 |       | Barroquillo, Elmor G.      | SOC D  |
| Hard Drive     | Seagate HDD External Backup Plus Slim 2TB           | ICS-HAD-1300-20-0011-(0001-0029) | each            | 2020          | 5,250.00   | 152,250.00  | 29       | 29        | 0                 |       | Morada, Gerald M.          |        |
| Tablet         | Tablet, Lenovo TAB M10 HD TB-X306XZA6V0105PH        | ICS-DIT-1300-035-0001            | each            | 2020          | 14,995.00  | 149,950.00  | 10       | 10        | 0                 |       | Morada, Gerald M.          |        |
| Printer        | Epson L120 Printer                                  | ICS-PRI-1300-20-0019-0001        | each            | 2020          | 4,995.00   | 4,995.00    | 1        | 1         | 0                 |       | Verchez, Evelyn S          |        |
| Printer        | HP Laserjet 107A Single Functions Mono              | ICS-PRI-1300-20-028-0001         | each            | 2020          | 5,350.00   | 5,350.00    | 1        | 1         | 0                 |       | Villarde, Lilia P          |        |
| Hub            | USB 3.1 Gen 1 4-Port Hub, transcend                 | ICS-HUB-1300-030-0001            | each            | 2020          | 1,100.00   | 6,600.00    | 6        | 6         | 0                 |       | Morada, Gerald M.          |        |
| Scanner        | Portable scanner                                    | ICS-SCA-1300-036-0001            | each            | 2020          | 10,990.00  | 10,990.00   | 1        | 1         | 0                 |       | Morada, Gerald M.          | COA    |
| UPS            | UPS, 650 VA, 325 watts, APC                         | ICS-UPS-1300-20-042-0001         | each            | 2020          | 3,180.00   | 3,180.00    | 1        | 1         | 0                 |       | Deguito, Jocelyn Z.        | SOC D  |
| UPS            | UPS, 650 VA, 325 watts, APC                         | ICS-UPS-1300-20-042-0002         | each            | 2020          | 3,180.00   | 3,180.00    | 1        | 1         | 0                 |       | Verchez, Evelyn S          | CRAS D |
| UPS            | UPS, 650 VA, 325 watts, APC                         | ICS-UPS-1300-20-042-0003         | each            | 2020          | 3,180.00   | 3,180.00    | 1        | 1         | 0                 |       | Morada, Gerald M.          |        |
| UPS            | UPS, 650 VA, 325 watts, APC                         | ICS-UPS-1300-20-042-0004         | each            | 2020          | 3,180.00   | 3,180.00    | 1        | 1         | 0                 |       | Morada, Gerald M.          |        |
| UPS            | UPS, 650 VA, 325 watts, APC                         | ICS-UPS-1300-20-042-0005         | each            | 2020          | 3,180.00   | 3,180.00    | 1        | 1         | 0                 |       | Morada, Gerald M.          |        |
| UPS            | UPS, 650 VA, 325 watts, APC                         | ICS-UPS-1300-20-042-0006         | each            | 2020          | 3,180.00   | 3,180.00    | 1        | 1         | 0                 |       | Morada, Gerald M.          |        |
| UPS            | UPS, 650 VA, 325 watts, APC                         | ICS-UPS-1300-20-042-0007         | each            | 2020          | 3,180.00   | 3,180.00    | 1        | 1         | 0                 |       | Morada, Gerald M.          |        |
| UPS            | UPS, 650 VA, 325 watts, APC                         | ICS-UPS-1300-20-042-0008         | each            | 2020          | 3,180.00   | 3,180.00    | 1        | 1         | 0                 |       | Morada, Gerald M.          |        |
| UPS            | UPS, 650 VA, 325 watts, APC                         | ICS-UPS-1300-20-042-0009         | each            | 2020          | 3,180.00   | 3,180.00    | 1        | 1         | 0                 |       | Morada, Gerald M.          |        |
| UPS            | UPS, 650 VA, 325 watts, APC                         | ICS-UPS-1300-20-042-0010         | each            | 2020          | 3,180.00   | 3,180.00    | 1        | 1         | 0                 |       | Morada, Gerald M.          |        |
| Cable          | HDMI Cable 15meters                                 | ICS-HDC-1300-21-004-0001         | each            | 2021          | 2,000.00   | 2,000.00    | 1        | 1         | 0                 |       | Cadavos, Dione Luis Fernan |        |
| Cable          | HDMI Cable 15meters                                 | ICS-HDC-1300-21-004-0002         | each            | 2021          | 2,000.00   | 2,000.00    | 1        | 1         | 0                 |       | Cadavos, Dione Luis Fernan |        |
| Splitter       | HDMI Splitter                                       | ICS-SPL-1300-21-005-0001         | each            | 2021          | 4,500.00   | 4,500.00    | 1        | 1         | 0                 |       | Cadavos, Dione Luis Fernan |        |
| Tablet         | Samsung Galaxy Tab 8.0 with S-Pen<br>Android Tablet | ICS-DIT-0000-21-094-0167         | each            | 2021          | 13,224.00  | 13,224.00   | 1        | 1         | 0                 |       | Reyes, Richard M.          | SOC D  |
| Tablet         | Samsung Galaxy Tab 8.0 with S-Pen<br>Android Tablet | ICS-DIT-0000-21-094-0168         | each            | 2021          | 13,224.00  | 13,224.00   | 1        | 1         | 0                 |       | Rocabo, Jing C.            | SOC D  |
| Tablet         | Samsung Galaxy Tab 8.0 with S-Pen<br>Android Tablet | ICS-DIT-0000-21-094-0169         | each            | 2021          | 13,224.00  | 13,224.00   | 1        | 1         | 0                 |       | Adolacion, Helen L.        | SOC D  |
| Switch         | 16 port gigabit desktop switch                      | ICS-SWI-1300-21-012-0001         | each            | 2021          | 4,995.00   | 4,995.00    | 1        | 1         | 0                 |       | Cadavos, Dione Luis Fernan | SOC D  |



| ARTICLE        | DESCRIPTION                                      | PROPERTY NUMBER           | UNIT OF MEASURE | YEAR ACQUIRED | UNIT VALUE | TOTAL VALUE | BALAN    | ON        | SHORTAGE/ |       | REMARKS                                                   |
|----------------|--------------------------------------------------|---------------------------|-----------------|---------------|------------|-------------|----------|-----------|-----------|-------|-----------------------------------------------------------|
|                |                                                  |                           |                 |               |            |             | CE       | HAND      | OVERAGE   | VALUE |                                                           |
|                |                                                  |                           |                 |               |            |             | PER CARD | PER COUNT | QTY.      |       | (CUSTODIAN/LOCATION)                                      |
| Switch         | 16 port gigabit desktop switch                   | ICS-SWI-1300-21-012-0002  | each            | 2021          | 4,995.00   | 4,995.00    | 1        | 1         | 0         |       | Cadavos, Dione Luis Fernan SOCD                           |
| Printer        | HP Desktop Ink Advantage 2777 All-in one printer | ICS-PRI-1300-21-013-0001  | each            | 2021          | 5,295.00   | 5,295.00    | 1        | 1         | 0         |       | Evelyn Verches CRASD                                      |
| Printer        | HP Desktop Ink Advantage 2777 All-in one printer | ICS-PRI-1300-21-013-0002  | each            | 2021          | 5,295.00   | 5,295.00    | 1        | 1         | 0         |       | Marie Lizie Fatima G. Zamora CRASD                        |
| Printer        | HP Desktop Ink Advantage 2777 All-in one printer | ICS-PRI-1300-21-013-0003  | each            | 2021          | 5,295.00   | 5,295.00    | 1        | 1         | 0         |       | Imelda Sevilla CRASD                                      |
| Webcam         | PK-910H 1080P Full-HD Webcam                     | ICS-WEC-1300-21-014-0001  | each            | 2021          | 1,500.00   | 1,500.00    | 1        | 1         | 0         |       | Rocabo, Jing C. SOCD                                      |
| Webcam         | PK-910H 1080P Full-HD Webcam                     | ICS-WEC-1300-21-014-0002  | each            | 2021          | 1,500.00   | 1,500.00    | 1        | 1         | 0         |       | Barron, Vinette Maria Alyson SOCD                         |
| Webcam         | PK-910H 1080P Full-HD Webcam                     | ICS-WEC-1300-21-014-0003  | each            | 2021          | 1,500.00   | 1,500.00    | 1        | 1         | 0         |       | Cadavos, Dione Luis Fernan SOCD                           |
| Webcam         | PK-910H 1080P Full-HD Webcam                     | ICS-WEC-1300-21-014-0004  | each            | 2021          | 1,500.00   | 1,500.00    | 1        | 1         | 0         |       | De Guito, Jocelyn SOCD                                    |
| Webcam         | PK-910H 1080P Full-HD Webcam                     | ICS-WEC-1300-21-014-0005  | each            | 2021          | 1,500.00   | 1,500.00    | 1        | 1         | 0         |       | Jumaquilo, Anjinette R. SOCD                              |
| Webcam         | PK-910H 1080P Full-HD Webcam                     | ICS-WEC-1300-21-014-0006  | each            | 2021          | 1,500.00   | 1,500.00    | 1        | 1         | 0         |       | Tuazon, Ricardo CRASD                                     |
| Webcam         | PK-910H 1080P Full-HD Webcam                     | ICS-WEC-1300-21-014-0007  | each            | 2021          | 1,500.00   | 1,500.00    | 1        | 1         | 0         |       | Villaruel, Bambie A. CRASD                                |
| Webcam         | PK-910H 1080P Full-HD Webcam                     | ICS-WEC-1300-21-014-0008  | each            | 2021          | 1,500.00   | 1,500.00    | 1        | 1         | 0         |       | Villaruel, Bambie A. CRASD                                |
| Webcam         | PK-910H 1080P Full-HD Webcam                     | ICS-WEC-1300-21-014-0009  | each            | 2021          | 1,500.00   | 1,500.00    | 1        | 1         | 0         |       | Villaruel, Bambie A. CRASD                                |
| Webcam         | PK-910H 1080P Full-HD Webcam                     | ICS-WEC-1300-21-014-0010  | each            | 2021          | 1,500.00   | 1,500.00    | 1        | 1         | 0         |       | Verches, Evelyn CRASD                                     |
| Webcam         | PK-910H 1080P Full-HD Webcam                     | ICS-WEC-1300-21-014-0011  | each            | 2021          | 1,500.00   | 1,500.00    | 1        | 1         | 0         |       | Dizon, Paciano B. ORD                                     |
| Webcam         | PK-910H 1080P Full-HD Webcam                     | ICS-WEC-1300-21-014-0012  | each            | 2021          | 1,500.00   | 1,500.00    | 1        | 1         | 0         |       | Jumaquilo, Anjinette R. Storage Room 1 for virtual events |
| Webcam         | PK-910H 1080P Full-HD Webcam                     | ICS-WEC-1300-21-014-0013  | each            | 2021          | 1,500.00   | 1,500.00    | 1        | 1         | 0         |       | Jumaquilo, Anjinette R. Storage Room 1 for virtual events |
| Webcam         | PK-910H 1080P Full-HD Webcam                     | ICS-WEC-1300-21-014-0014  | each            | 2021          | 1,500.00   | 1,500.00    | 1        | 1         | 0         |       | Jumaquilo, Anjinette R. Storage Room 1 for virtual events |
| Webcam         | PK-910H 1080P Full-HD Webcam                     | ICS-WEC-1300-21-014-0015  | each            | 2021          | 1,500.00   | 1,500.00    | 1        | 1         | 0         |       | Jumaquilo, Anjinette R. Storage Room 1 for virtual events |
| Printer        | HP Smart Tank 615 WL AIO                         | ICS-PRI-0000-21-139-0089  | each            | 2021          | 10,972.00  | 10,972.00   | 1        | 1         | 0         |       | Dizon, Paciano B. CRASD                                   |
| Printer        | HP Smart Tank 615 WL AIO                         | ICS-PRI-0000-21-139-0090  | each            | 2021          | 10,972.00  | 10,972.00   | 1        | 1         | 0         |       | Barroquillo, Elmor G. SOCD                                |
| Printer        | HP Smart Tank 615 WL AIO                         | ICS-PRI-0000-21-139-0091  | each            | 2021          | 10,972.00  | 10,972.00   | 1        | 1         | 0         |       | Villaruel, Bambie A. CRASD                                |
| HDMI Cable     | HDMI, 15 meters                                  | ICS-HDM-13000-21-017-0001 | each            | 2021          | 1,495.00   | 1,495.00    | 1        | 1         | 0         |       | Cadavos, Dione Luis Fernan Storage room 1                 |
| Telephone Cord | Telephone Cord, 100 meters                       | ICS-TEC-1300-21-018-0001  | each            | 2021          | 1,350.00   | 1,350.00    | 1        | 1         | 0         |       | Cadavos, Dione Luis Fernan Storage room 1                 |
| Mobile Phone   | Samsung A02 Android Phone                        | ICS-CEP-1300-21-019-0001  | each            | 2021          | 4,990.00   | 4,990.00    | 1        | 1         | 0         |       | Jumaquilo, Anjinette R. Guard                             |
| Lan Cable      | Adlink Lan Cable Cat 6 100m                      | ICS-LAC-1300-21-20-0001   | each            | 2021          | 1,100.00   | 1,100.00    | 1        | 1         | 0         |       | Cadavos, Dione Luis Fernan Storage room 1                 |
| Splitter       | 4 port HDMI Splitter                             | ICS-SPL-1300-21-021-0001  | each            | 2021          | 1,250.00   | 1,250.00    | 1        | 1         | 0         |       | Cadavos, Dione Luis Fernan Storage room 1                 |
| Splitter       | 4 port HDMI Splitter                             | ICS-SPL-1300-21-021-0002  | each            | 2021          | 1,250.00   | 1,250.00    | 1        | 1         | 0         |       | Cadavos, Dione Luis Fernan Storage room 1                 |
| Keyboard       | A4 Tech Wireless Keyboard and Mouse              | ICS-KEY-1300-21-023-0001  | each            | 2021          | 1,200.00   | 1,200.00    | 1        | 1         | 0         |       | Dizon, Paciano B. ORD                                     |
| Keyboard       | A4 Tech Wireless Keyboard and Mouse              | ICS-KEY-1300-21-023-0002  | each            | 2021          | 1,200.00   | 1,200.00    | 1        | 1         | 0         |       | Villaruel, Bambie A. CRASD                                |
| Keyboard       | A4 Tech Wireless Keyboard and Mouse              | ICS-KEY-1300-21-023-0003  | each            | 2021          | 1,200.00   | 1,200.00    | 1        | 1         | 0         |       | Barroquillo, Elmor G. SOCD                                |
| Keyboard       | A4 Tech Wireless Keyboard and Mouse              | ICS-KEY-1300-21-023-0004  | each            | 2021          | 1,200.00   | 1,200.00    | 1        | 1         | 0         |       | Adolacion, Helen L. SOCD                                  |
| Keyboard       | A4 Tech Wireless Keyboard and Mouse              | ICS-KEY-1300-21-023-0005  | each            | 2021          | 1,200.00   | 1,200.00    | 1        | 1         | 0         |       | Rocabo, Jing C. SOCD                                      |
| Keyboard       | A4 Tech Wireless Keyboard and Mouse              | ICS-KEY-1300-21-023-0006  | each            | 2021          | 1,200.00   | 1,200.00    | 1        | 1         | 0         |       | Miguel, Abzrajan SOCD                                     |
| Keyboard       | A4 Tech Wireless Keyboard and Mouse              | ICS-KEY-1300-21-023-0007  | each            | 2021          | 1,200.00   | 1,200.00    | 1        | 1         | 0         |       | Tolentino, Richard SOCD                                   |
| Keyboard       | A4 Tech Wireless Keyboard and Mouse              | ICS-KEY-1300-21-023-0008  | each            | 2021          | 1,200.00   | 1,200.00    | 1        | 1         | 0         |       | Reyes, Richard M. SOCD                                    |
| Keyboard       | A4 Tech Wireless Keyboard and Mouse              | ICS-KEY-1300-21-023-0009  | each            | 2021          | 1,200.00   | 1,200.00    | 1        | 1         | 0         |       | Barron, Vinette Maria Alyson SOCD                         |
| Keyboard       | A4 Tech Wireless Keyboard and Mouse              | ICS-KEY-1300-21-023-0010  | each            | 2021          | 1,200.00   | 1,200.00    | 1        | 1         | 0         |       | Cadavos, Dione Luis Fernan SOCD                           |
| Keyboard       | A4 Tech Wireless Keyboard and Mouse              | ICS-KEY-1300-21-023-0011  | each            | 2021          | 1,200.00   | 1,200.00    | 1        | 1         | 0         |       | Zabala, Jocelyn SOCD                                      |
| Keyboard       | A4 Tech Wireless Keyboard and Mouse              | ICS-KEY-1300-21-023-0012  | each            | 2021          | 1,200.00   | 1,200.00    | 1        | 1         | 0         |       | Villaruel, Bambie A. CRASD                                |
| Keyboard       | A4 Tech Wireless Keyboard and Mouse              | ICS-KEY-1300-21-023-0013  | each            | 2021          | 1,200.00   | 1,200.00    | 1        | 1         | 0         |       | Tuazon, Ricardo CRASD                                     |
| Keyboard       | A4 Tech Wireless Keyboard and Mouse              | ICS-KEY-1300-21-023-0014  | each            | 2021          | 1,200.00   | 1,200.00    | 1        | 1         | 0         |       | Jumaquilo, Anjinette R. SOCD                              |
| Keyboard       | A4 Tech Wireless Keyboard and Mouse              | ICS-KEY-1300-21-023-0015  | each            | 2021          | 1,200.00   | 1,200.00    | 1        | 1         | 0         |       | Quinto, Chona H. CRASD                                    |
| Keyboard       | A4 Tech Wireless Keyboard and Mouse              | ICS-KEY-1300-21-023-0016  | each            | 2021          | 1,200.00   | 1,200.00    | 1        | 1         | 0         |       | Fajutagana, Hazel CRASD                                   |
| Keyboard       | A4 Tech Wireless Keyboard and Mouse              | ICS-KEY-1300-21-023-0017  | each            | 2021          | 1,200.00   | 1,200.00    | 1        | 1         | 0         |       | Zamora, Marie Lizie Fatima CRASD                          |
| Keyboard       | A4 Tech Wireless Keyboard and Mouse              | ICS-KEY-1300-21-023-0018  | each            | 2021          | 1,200.00   | 1,200.00    | 1        | 1         | 0         |       | Verches, Evelyn S. CRASD                                  |
| Keyboard       | A4 Tech Wireless Keyboard and Mouse              | ICS-KEY-1300-21-023-0019  | each            | 2021          | 1,200.00   | 1,200.00    | 1        | 1         | 0         |       | Villaruel, Bambie A. Storage Room 1 Reserved              |
| Keyboard       | A4 Tech Wireless Keyboard and Mouse              | ICS-KEY-1300-21-023-0020  | each            | 2021          | 1,200.00   | 1,200.00    | 1        | 1         | 0         |       | Villaruel, Bambie A. Storage Room 1 Reserved              |
| Printer        | HP Deskjet Ink Advantage 3777 Printer            | ICS-PRI-1300-21-024-0001  | each            | 2021          | 5,495.00   | 5,495.00    | 1        | 1         | 0         |       | Villaruel, Bambie A. Storage Room 1 Reserved              |
| Powerbank      | Wireless Powerbank                               | ICS-POB-1300-21-025-0001  | each            | 2021          | 2,000.00   | 2,000.00    | 1        | 1         | 0         |       | Rocabo, Jing C. SOCD                                      |
| Powerbank      | Wireless Powerbank                               | ICS-POB-1300-21-025-0002  | each            | 2021          | 2,000.00   | 2,000.00    | 1        | 1         | 0         |       | Adolacion, Helen L. SOCD                                  |
| Powerbank      | Wireless Powerbank                               | ICS-POB-1300-21-025-0003  | each            | 2021          | 2,000.00   | 2,000.00    | 1        | 1         | 0         |       | Reyes, Richard M. SOCD                                    |
| Powerbank      | Wireless Powerbank                               | ICS-POB-1300-21-025-0004  | each            | 2021          | 2,000.00   | 2,000.00    | 1        | 1         | 0         |       | Altare, Colliani P. NCR 1                                 |
| Powerbank      | Wireless Powerbank                               | ICS-POB-1300-21-025-0005  | each            | 2021          | 2,000.00   | 2,000.00    | 1        | 1         | 0         |       | Altare, Colliani P. NCR 1                                 |
| Powerbank      | Wireless Powerbank                               | ICS-POB-1300-21-025-0006  | each            | 2021          | 2,000.00   | 2,000.00    | 1        | 1         | 0         |       | Altare, Colliani P. NCR 1                                 |
| Powerbank      | Wireless Powerbank                               | ICS-POB-1300-21-025-0007  | each            | 2021          | 2,000.00   | 2,000.00    | 1        | 1         | 0         |       | Altare, Colliani P. NCR 1                                 |
| Powerbank      | Wireless Powerbank                               | ICS-POB-1300-21-025-0008  | each            | 2021          | 2,000.00   | 2,000.00    | 1        | 1         | 0         |       | Altare, Colliani P. NCR 1                                 |
| Powerbank      | Wireless Powerbank                               | ICS-POB-1300-21-025-0009  | each            | 2021          | 2,000.00   | 2,000.00    | 1        | 1         | 0         |       | Altare, Colliani P. NCR 1                                 |
| Powerbank      | Wireless Powerbank                               | ICS-POB-1300-21-025-0010  | each            | 2021          | 2,000.00   | 2,000.00    | 1        | 1         | 0         |       | Altare, Colliani P. NCR 1                                 |
| Powerbank      | Wireless Powerbank                               | ICS-POB-1300-21-025-0011  | each            | 2021          | 2,000.00   | 2,000.00    | 1        | 1         | 0         |       | Altare, Colliani P. NCR 1                                 |
| Powerbank      | Wireless Powerbank                               | ICS-POB-1300-21-025-0012  | each            | 2021          | 2,000.00   | 2,000.00    | 1        | 1         | 0         |       | Altare, Colliani P. NCR 1                                 |
| Powerbank      | Wireless Powerbank                               | ICS-POB-1300-21-025-0013  | each            | 2021          | 2,000.00   | 2,000.00    | 1        | 1         | 0         |       | Altare, Colliani P. NCR 1                                 |
| Powerbank      | Wireless Powerbank                               | ICS-POB-1300-21-025-0014  | each            | 2021          | 2,000.00   | 2,000.00    | 1        | 1         | 0         |       | Altare, Colliani P. NCR 1                                 |
| Powerbank      | Wireless Powerbank                               | ICS-POB-1300-21-025-0015  | each            | 2021          | 2,000.00   | 2,000.00    | 1        | 1         | 0         |       | Altare, Colliani P. NCR 1                                 |

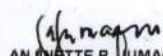


| ARTICLE   | DESCRIPTION        | PROPERTY NUMBER          | UNIT OF MEASURE | YEAR ACQUIRED | UNIT VALUE | TOTAL VALUE | BALAN | ON    | SHORTAGE/ |       | REMARKS                   |
|-----------|--------------------|--------------------------|-----------------|---------------|------------|-------------|-------|-------|-----------|-------|---------------------------|
|           |                    |                          |                 |               |            |             | CE    | HAND  | OVERAGE   | VALUE |                           |
|           |                    |                          |                 |               |            |             | PER   | PER   | QTY.      |       | (CUSTODIAN/LOCATION)      |
|           |                    |                          |                 |               |            |             | CARD  | COUNT |           |       |                           |
| Powerbank | Wireless Powerbank | ICS-POB-1300-21-025-0016 | each            | 2021          | 2,000.00   | 2,000.00    | 1     | 1     | 0         |       | Altare, Collioni P. NCR 1 |
| Powerbank | Wireless Powerbank | ICS-POB-1300-21-025-0017 | each            | 2021          | 2,000.00   | 2,000.00    | 1     | 1     | 0         |       | Altare, Collioni P. NCR 1 |
| Powerbank | Wireless Powerbank | ICS-POB-1300-21-025-0018 | each            | 2021          | 2,000.00   | 2,000.00    | 1     | 1     | 0         |       | Altare, Collioni P. NCR 1 |
| Powerbank | Wireless Powerbank | ICS-POB-1300-21-025-0019 | each            | 2021          | 2,000.00   | 2,000.00    | 1     | 1     | 0         |       | Siganay, Edgar A. NCR 2   |
| Powerbank | Wireless Powerbank | ICS-POB-1300-21-025-0020 | each            | 2021          | 2,000.00   | 2,000.00    | 1     | 1     | 0         |       | Siganay, Edgar A. NCR 2   |
| Powerbank | Wireless Powerbank | ICS-POB-1300-21-025-0021 | each            | 2021          | 2,000.00   | 2,000.00    | 1     | 1     | 0         |       | Siganay, Edgar A. NCR 2   |
| Powerbank | Wireless Powerbank | ICS-POB-1300-21-025-0022 | each            | 2021          | 2,000.00   | 2,000.00    | 1     | 1     | 0         |       | Siganay, Edgar A. NCR 2   |
| Powerbank | Wireless Powerbank | ICS-POB-1300-21-025-0023 | each            | 2021          | 2,000.00   | 2,000.00    | 1     | 1     | 0         |       | Siganay, Edgar A. NCR 2   |
| Powerbank | Wireless Powerbank | ICS-POB-1300-21-025-0024 | each            | 2021          | 2,000.00   | 2,000.00    | 1     | 1     | 0         |       | Siganay, Edgar A. NCR 2   |
| Powerbank | Wireless Powerbank | ICS-POB-1300-21-025-0025 | each            | 2021          | 2,000.00   | 2,000.00    | 1     | 1     | 0         |       | Siganay, Edgar A. NCR 2   |
| Powerbank | Wireless Powerbank | ICS-POB-1300-21-025-0026 | each            | 2021          | 2,000.00   | 2,000.00    | 1     | 1     | 0         |       | Siganay, Edgar A. NCR 2   |
| Powerbank | Wireless Powerbank | ICS-POB-1300-21-025-0027 | each            | 2021          | 2,000.00   | 2,000.00    | 1     | 1     | 0         |       | Siganay, Edgar A. NCR 2   |
| Powerbank | Wireless Powerbank | ICS-POB-1300-21-025-0028 | each            | 2021          | 2,000.00   | 2,000.00    | 1     | 1     | 0         |       | Siganay, Edgar A. NCR 2   |
| Powerbank | Wireless Powerbank | ICS-POB-1300-21-025-0029 | each            | 2021          | 2,000.00   | 2,000.00    | 1     | 1     | 0         |       | Dino, Narciso H. NCR 3    |
| Powerbank | Wireless Powerbank | ICS-POB-1300-21-025-0030 | each            | 2021          | 2,000.00   | 2,000.00    | 1     | 1     | 0         |       | Dino, Narciso H. NCR 3    |
| Powerbank | Wireless Powerbank | ICS-POB-1300-21-025-0031 | each            | 2021          | 2,000.00   | 2,000.00    | 1     | 1     | 0         |       | Dino, Narciso H. NCR 3    |
| Powerbank | Wireless Powerbank | ICS-POB-1300-21-025-0032 | each            | 2021          | 2,000.00   | 2,000.00    | 1     | 1     | 0         |       | Dino, Narciso H. NCR 3    |
| Powerbank | Wireless Powerbank | ICS-POB-1300-21-025-0033 | each            | 2021          | 2,000.00   | 2,000.00    | 1     | 1     | 0         |       | Dino, Narciso H. NCR 3    |
| Powerbank | Wireless Powerbank | ICS-POB-1300-21-025-0034 | each            | 2021          | 2,000.00   | 2,000.00    | 1     | 1     | 0         |       | Dino, Narciso H. NCR 3    |
| Powerbank | Wireless Powerbank | ICS-POB-1300-21-025-0035 | each            | 2021          | 2,000.00   | 2,000.00    | 1     | 1     | 0         |       | Dino, Narciso H. NCR 3    |
| Powerbank | Wireless Powerbank | ICS-POB-1300-21-025-0036 | each            | 2021          | 2,000.00   | 2,000.00    | 1     | 1     | 0         |       | Dino, Narciso H. NCR 3    |
| Powerbank | Wireless Powerbank | ICS-POB-1300-21-025-0037 | each            | 2021          | 2,000.00   | 2,000.00    | 1     | 1     | 0         |       | Dino, Narciso H. NCR 3    |
| Powerbank | Wireless Powerbank | ICS-POB-1300-21-025-0038 | each            | 2021          | 2,000.00   | 2,000.00    | 1     | 1     | 0         |       | Dino, Narciso H. NCR 3    |
| Powerbank | Wireless Powerbank | ICS-POB-1300-21-025-0039 | each            | 2021          | 2,000.00   | 2,000.00    | 1     | 1     | 0         |       | Dino, Narciso H. NCR 3    |
| Powerbank | Wireless Powerbank | ICS-POB-1300-21-025-0040 | each            | 2021          | 2,000.00   | 2,000.00    | 1     | 1     | 0         |       | Dino, Narciso H. NCR 3    |
| Powerbank | Wireless Powerbank | ICS-POB-1300-21-025-0041 | each            | 2021          | 2,000.00   | 2,000.00    | 1     | 1     | 0         |       | Dino, Narciso H. NCR 3    |
| Powerbank | Wireless Powerbank | ICS-POB-1300-21-025-0042 | each            | 2021          | 2,000.00   | 2,000.00    | 1     | 1     | 0         |       | Dino, Narciso H. NCR 3    |
| Powerbank | Wireless Powerbank | ICS-POB-1300-21-025-0043 | each            | 2021          | 2,000.00   | 2,000.00    | 1     | 1     | 0         |       | Dino, Narciso H. NCR 3    |
| Powerbank | Wireless Powerbank | ICS-POB-1300-21-025-0044 | each            | 2021          | 2,000.00   | 2,000.00    | 1     | 1     | 0         |       | Dino, Narciso H. NCR 3    |
| Powerbank | Wireless Powerbank | ICS-POB-1300-21-025-0045 | each            | 2021          | 2,000.00   | 2,000.00    | 1     | 1     | 0         |       | Dino, Narciso H. NCR 3    |
| Powerbank | Wireless Powerbank | ICS-POB-1300-21-025-0046 | each            | 2021          | 2,000.00   | 2,000.00    | 1     | 1     | 0         |       | Wargin Longalong NCR 4    |
| Powerbank | Wireless Powerbank | ICS-POB-1300-21-025-0047 | each            | 2021          | 2,000.00   | 2,000.00    | 1     | 1     | 0         |       | Wargin Longalong NCR 4    |
| Powerbank | Wireless Powerbank | ICS-POB-1300-21-025-0048 | each            | 2021          | 2,000.00   | 2,000.00    | 1     | 1     | 0         |       | Wargin Longalong NCR 4    |
| Powerbank | Wireless Powerbank | ICS-POB-1300-21-025-0049 | each            | 2021          | 2,000.00   | 2,000.00    | 1     | 1     | 0         |       | Wargin Longalong NCR 4    |
| Powerbank | Wireless Powerbank | ICS-POB-1300-21-025-0050 | each            | 2021          | 2,000.00   | 2,000.00    | 1     | 1     | 0         |       | Wargin Longalong NCR 4    |
| Powerbank | Wireless Powerbank | ICS-POB-1300-21-025-0051 | each            | 2021          | 2,000.00   | 2,000.00    | 1     | 1     | 0         |       | Wargin Longalong NCR 4    |
| Powerbank | Wireless Powerbank | ICS-POB-1300-21-025-0052 | each            | 2021          | 2,000.00   | 2,000.00    | 1     | 1     | 0         |       | Magdadar, Jay A. NCR 5    |
| Powerbank | Wireless Powerbank | ICS-POB-1300-21-025-0053 | each            | 2021          | 2,000.00   | 2,000.00    | 1     | 1     | 0         |       | Magdadar, Jay A. NCR 5    |
| Powerbank | Wireless Powerbank | ICS-POB-1300-21-025-0054 | each            | 2021          | 2,000.00   | 2,000.00    | 1     | 1     | 0         |       | Magdadar, Jay A. NCR 5    |
| Powerbank | Wireless Powerbank | ICS-POB-1300-21-025-0055 | each            | 2021          | 2,000.00   | 2,000.00    | 1     | 1     | 0         |       | Magdadar, Jay A. NCR 5    |
| Powerbank | Wireless Powerbank | ICS-POB-1300-21-025-0056 | each            | 2021          | 2,000.00   | 2,000.00    | 1     | 1     | 0         |       | Magdadar, Jay A. NCR 5    |
| Powerbank | Wireless Powerbank | ICS-POB-1300-21-025-0057 | each            | 2021          | 2,000.00   | 2,000.00    | 1     | 1     | 0         |       | Magdadar, Jay A. NCR 5    |
| Powerbank | Wireless Powerbank | ICS-POB-1300-21-025-0058 | each            | 2021          | 2,000.00   | 2,000.00    | 1     | 1     | 0         |       | Magdadar, Jay A. NCR 5    |
| Powerbank | Wireless Powerbank | ICS-POB-1300-21-025-0059 | each            | 2021          | 2,000.00   | 2,000.00    | 1     | 1     | 0         |       | Magdadar, Jay A. NCR 5    |
| Powerbank | Wireless Powerbank | ICS-POB-1300-21-025-0060 | each            | 2021          | 2,000.00   | 2,000.00    | 1     | 1     | 0         |       | Magdadar, Jay A. NCR 5    |
| Powerbank | Wireless Powerbank | ICS-POB-1300-21-025-0061 | each            | 2021          | 2,000.00   | 2,000.00    | 1     | 1     | 0         |       | Magdadar, Jay A. NCR 5    |

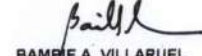
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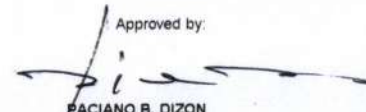
Prepared by:

  
**ANNETTE R. UMAQUIO**  
 Administrative Assistant I  
 Acting, Property Custodian

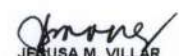
Certified Correct by:

  
**BAMBI A. VILLARUEL**  
 Chief Administrative Officer  
 CRASD

Approved by:

  
**PACIANO B. DIZON**  
 Regional Director

Verified by:

  
**JESUSA M. VILLAR**  
 AT, COA-NCR





REPORT ON THE PHYSICAL COUNT OF PROPERTY PLANT AND EQUIPMENT  
(Office of the RD, SOCD & CRASD)  
**FURNITURE & FIXTURES**  
(Type of Property, Plant and Equipment)  
As of December 31, 2021

Fund Cluster: 001

For which ANJINETTE R. JUMAQUIO

(Name of Accountable Officer)

Administrative Assistant

(Official Designation)

PSA-NCR

(Agency / Office)

is accountable, having assumed such accountability on August 03, 2021.  
(Date of Assumption)

| ARTICLE    | DESCRIPTION                                                                                                         | PROPERTY NUMBER       | UNIT OF MEASURE | YEAR ACQUIRED | UNIT VALUE | TOTAL VALUE | QUANTITY |           | SHORTAGE/OVERAGE |       | REMARKS<br>(CUSTODIAN/LOCATION) |
|------------|---------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------|---------------|------------|-------------|----------|-----------|------------------|-------|---------------------------------|
|            |                                                                                                                     |                       |                 |               |            |             | PER CARD | PER COUNT | QUANTITY         | VALUE |                                 |
| Signage    | Acrylic signage, 14"H X 114"L X 24" (diameter)                                                                      | S-SGN-1300-18-33-01   | each            | 2018          | 20,720.00  | 20,720.00   | 1        | 1         | 0                |       | Andres, Bonn M LIBRARY          |
| Table      | Conference table, solid board 3/4 thinness w/ shelves, rose wood finish; 2400D x 6200W x 750H with tinted top glass | S-TAB-1300-09-005-001 | each            | 2009          | 115,000.00 | 115,000.00  | 1        | 1         | 0                |       | Andres, Bonn M LIBRARY          |
| Chair      | Executive, grande black leatherette upholstery, metal legs                                                          | S-EXC-1300-14-021-001 | each            | 2014          | 17,000.00  | 17,000.00   | 1        | 1         | 0                |       | Andres, Bonn M ORD              |
| 152,720.00 |                                                                                                                     |                       |                 |               |            |             | 3        |           |                  |       |                                 |

Prepared by:

ANJINETTE R. JUMAQUIO  
Administrative Assistant I  
Acting, Property Custodian

Certified Correct by:

BAMBIE A. VILLARUEL  
Chief Administrative Officer  
CRASD

Approved by:

PACIANO B. DIZON  
Regional Director

Verified by:

JESUSA M. VILLAR  
ATL, COA-NCR





**REPORT ON THE PHYSICAL COUNT OF PROPERTY PLANT AND EQUIPMENT**  
(Office of the RD, SOCD & CRASD)  
**SEMI-EXPENDABLE FURNITURE & FIXTURES**  
(Type of Property, Plant and Equipment)  
**As of December 31, 2021**

Fund Cluster: **001**

For which **ANJINETTE R. JUMAQUIO**  
(Name of Accountable Officer)

**Administrative Assistant I**  
(Official Designation)

**PSA-NCR**  
(Agency / Office)

is accountable, having assumed such accountability on **August 03, 2021**.  
(Date of Assumption)

| ARTICLE     | DESCRIPTION                                                                               | PROPERTY NUMBER              | UNIT OF MEASURE | YEAR ACQUIRED | UNIT VALUE | TOTAL VALUE       | BALANCE  | ON HAND   | SHORTAGE/OVERAGE | REMARKS<br>(CUSTODIAN/LOCATION)    |
|-------------|-------------------------------------------------------------------------------------------|------------------------------|-----------------|---------------|------------|-------------------|----------|-----------|------------------|------------------------------------|
|             |                                                                                           |                              |                 |               |            |                   | PER CARD | PER COUNT | QUANTITY VALUE   |                                    |
| Billboard   | Revolving, 4 panel w/ corkboard, steel framed & metal base                                | S-BIB-1300-09-021-001        | each            | 2009          | 9,900.00   | 9,900.00<br>0.00  | 1        | 1         | 0                | Andres, Bonn M. 8F                 |
| Blinds      | 1,597.12 sq. ft. Roll-up blinds, black-out/combi, installed at 9th Floor @ 200.00/sq. ft. | ICS-VBL-1300-18-31-001       | lot             | 2018          | 319,424.80 | 319,424.80        | 1        | 1         | 0                | Andres, Bonn M. RO                 |
| Blinds      | 139.79 sq. ft. Venetian Blinds, combi @ 200.00                                            | ICS-VBL-1300-18-32-001       | lot             | 2018          | 27,598.00  | 27,598.00<br>0.00 | 1        | 1         | 0                | Andres, Bonn M. RO                 |
| Bookshelf   | Bookshelf 813                                                                             | S-BKS-1339-07-034-001        | each            | 2007          | 6,500.00   | 6,500.00          | 1        | 1         | 0                | Zamora, Marie Lizle Fatima G CRASD |
| Bookshelves | Bookshelves @ 5,300.00                                                                    | S-BKS-1300-11-017-(001-004)  | each            | 2011          | 5,300.00   | 21,200.00         | 4        | 4         | 0                | Morada, Gerald M. LIB              |
| Bookshelf   | Bookcase, 48" @ 9,500.00                                                                  | S-BKS-1300-12-020-001        | each            | 2012          | 9,500.00   | 9,500.00          | 1        | 1         | 0                | Morada, Gerald M.                  |
| Bookshelf   | Bookcase, 48" @ 9,500.00                                                                  | S-BKS-1300-12-020-002        | each            | 2012          | 9,500.00   | 9,500.00          | 1        | 1         | 0                | Quinto, Chona H. 8F                |
| Bookshelf   | Bookcase cabinet                                                                          | ICS-BOC-0000-12-034-004      | each            | 2012          | 10,300.00  | 10,300.00         | 1        | 1         | 0                | Library LIB                        |
| Bookshelf   | Bookcase cabinet                                                                          | ICS-BOC-0000-12-034-005      | each            | 2012          | 10,300.00  | 10,300.00         | 1        | 1         | 0                | Library LIB                        |
| Cabinet     | Filing @ 5,300.00                                                                         | S-CAB-1339-02-058-02         | each            | 2002          | 5,300.00   | 5,300.00          | 1        | 1         | 0                | Andres, Bonn M. 8F                 |
| Cabinet     | Filing @ 5,300.01                                                                         | S-CAB-1339-02-058-03         | each            | 2002          | 5,300.00   | 5,300.00          | 1        | 1         | 0                | Andres, Bonn M.                    |
| Cabinet     | Filing @ 5,300.02                                                                         | S-CAB-1339-02-058-04         | each            | 2002          | 5,300.00   | 5,300.00          | 1        | 1         | 0                | Andres, Bonn M.                    |
| Cabinet     | Filing cabinet, vertical with 2 drawers                                                   | S-CAB-1339-02-121-001        | each            | 2002          | 5,300.00   | 5,300.00          | 1        | 1         | 0                | Tuazon, Ricardo G. 8F              |
| Cabinet     | Filing, lateral 3 drawers @ 7,890.00                                                      | S-CAB-1339-05-029-02         | each            | 2005          | 7,890.00   | 7,890.00          | 1        | 1         | 0                | Meg Manahan                        |
| Cabinet     | Filing, 4 drawers @ 7,480.00 each                                                         | S-CAB-1339-05-049-03 to 04   | each            | 2005          | 7,480.00   | 14,960.00         | 2        | 2         | 0                | Tuazon, Ricardo G. 8F              |
| Cabinet     | Lateral, 3 drawers @ 8,050.00                                                             | S-CAB-1339-06-073-001 to 002 | each            | 2006          | 8,050.00   | 16,100.00         | 2        | 2         | 0                | Andres, Bonn M.                    |
| Cabinet     | Lateral, 4 drawers @ 8,527.00                                                             | S-CAB-1339-06-100-001        | each            | 2006          | 8,527.00   | 8,527.00          | 1        | 1         | 0                | Reyes, Richard M.                  |
| Cabinet     | Lateral, 4 drawers @ 8,527.00                                                             | S-CAB-1339-06-100-004        | each            | 2006          | 8,527.00   | 8,527.00          | 1        | 1         | 0                | Tuazon, Ricardo G. 8F              |
| Cabinet     | Lateral, filing, gauge# 20                                                                | CAB-0000-06-171-004          | each            | 2006          | 10,130.00  | 10,130.00         | 1        | 1         | 0                | Andres, Bonn M.                    |
| Cabinet     | Filing, Steel, Vertical, 4 drawers @ 7,630                                                | S-FIC-1339-07-038-001 to 004 | each            | 2007          | 7,630.00   | 30,520.00         | 4        | 4         | 0                | Velarde, Iilia P.                  |
| Cabinet     | File, Safe, Vertical                                                                      | S-CAB-1339-07-040-001        | each            | 2007          | 8,980.00   | 8,980.00          | 1        | 1         | 0                | Tuazon, Ricardo G.                 |
| Cabinet     | Filing, lateral, 3 drawers                                                                | S-CAB-1339-07-056-001        | each            | 2007          | 8,050.00   | 8,050.00          | 1        | 1         | 0                | Coa COA                            |
| Cabinet     | Storage @ 7,720.00                                                                        | S-CAB-1339-07-057-001 to 003 | each            | 2007          | 7,720.00   | 23,160.00         | 3        | 3         | 0                | Coa COA                            |
| Cabinet     | Filing, w/ vault                                                                          | S-CAB-1339-07-098-007        | each            | 2007          | 13,500.00  | 13,500.00         | 1        | 1         | 0                | Tuazon, Ricardo G.                 |
| Cabinet     | Filing, vertical, 2 drawers                                                               | S-CAB-1339-08-004-001        | each            | 2008          | 5,660.00   | 5,660.00          | 1        | 1         | 0                | Andres, Bonn M.                    |
| Cabinet     | Filing, lateral, 4 drawers                                                                | S-CAB-1339-08-005-001        | each            | 2008          | 9,530.00   | 9,530.00          | 1        | 1         | 0                | Andres, Bonn M.                    |
| Cabinet     | Filing, vertical, 4 drawers, gray                                                         | S-CAB-1300-08-013-003        | each            | 2008          | 6,900.00   | 6,900.00          | 1        | 1         | 0                | Zamora, Marie Lizle Fatima G       |
| Cabinet     | Filing, vertical, 4 drawers, gray                                                         | S-CAB-1300-08-018-004        | each            | 2008          | 6,900.00   | 6,900.00          | 1        | 1         | 0                | Zamora, Marie Lizle Fatima G       |
| Cabinet     | Filing, lateral, 3 drawers @ 11,800.00                                                    | S-CAB-1300-08-021-005        | each            | 2008          | 11,800.00  | 23,600.00         | 2        | 2         | 0                | Zamora, Marie Lizle Fatima G       |
| Cabinet     | Filing, lateral, 3 drawers @ 11,800.01                                                    | S-CAB-1300-08-021-006        | each            | 2008          | 0.00       | 0.00              |          |           |                  | Barroquillo, Elmor G.              |
| Cabinet     | Imported side return cabinet w/ keyboard drawers                                          | S-CAB-1300-08-025-007        | each            | 2008          | 7,600.00   | 7,600.00          | 1        | 1         | 0                | Andres, Bonn M.                    |
| Cabinet     | Imported back cabinet w/ swing glass door 1.6 m L                                         | S-CAB-1300-08-026-008        | each            | 2008          | 9,000.00   | 9,000.00          | 1        | 1         | 0                | Andres, Bonn M.                    |



| ARTICLE | DESCRIPTION                                                                                         | PROPERTY NUMBER               | UNIT OF MEASURE | YEAR ACQUIRED | UNIT VALUE | TOTAL VALUE | BALANCE  | ON HAND   | SHORTAGE/OVERAGE | REMARKS                           |
|---------|-----------------------------------------------------------------------------------------------------|-------------------------------|-----------------|---------------|------------|-------------|----------|-----------|------------------|-----------------------------------|
|         |                                                                                                     |                               |                 |               |            |             | PER CARD | PER COUNT | QUANTITY VALUE   |                                   |
| Cabinet | Imported doc. Cabinet; size 48" width, swing glass door                                             | S-CAB-1300-08-027-009         | each            | 2008          | 8,500.00   | 8,500.00    | 1        | 1         | 0                | Andres, Bonn M. 8F                |
| Cabinet | Imported doc. Cabinet; size 32" width, swing glass door                                             | S-CAB-1300-08-030-010         | each            | 2008          | 6,500.00   | 6,500.00    | 1        | 1         | 0                | Fajutagana, Hazel D               |
| Cabinet | Storage, sliding metal door, w/ 4 adjustable shelves w/ 4" caster wheels @ 8,760.00 each            | S-CAB-1300-08-043-011         | each            | 2008          | 8,760.00   | 17,520.00   | 2        | 2         | 0                | Andres, Bonn M.                   |
|         |                                                                                                     | S-CAB-1300-08-043-012         | each            | 2008          | 8,760.00   | 0.00        |          |           |                  | Quinto, Chona H.                  |
| Cabinet | Storage, sliding metal door, w/ 4 adjustable shelves w/ 4" caster wheels @ 8,760.00                 | S-CAB-1300-08-043-(013 - 016) | each            | 2008          | 8,760.00   | 35,040.00   | 4        | 4         | 0                | Andres, Bonn M.                   |
|         |                                                                                                     |                               |                 |               |            | 0.00        |          |           |                  |                                   |
| Cabinet | Filing, vertical, 4 drawers, gauge # 24; Color: Beige                                               | S-CAB-1300-08-044-017         | each            | 2008          | 8,900.00   | 8,900.00    | 1        | 1         | 0                | Verches, Evelyn S                 |
|         | Dim: 52"H x 18 1/2"W x 28"D                                                                         |                               |                 |               |            | 0.00        |          |           |                  |                                   |
| Cabinet | Filing, vertical, 4 drawers, gauge # 24; Color: Beige                                               | S-CAB-1300-08-044-018         | each            | 2008          | 8,900.00   | 8,900.00    | 1        | 1         | 0                | Reyes, Richard M.                 |
|         | Dim: 52"H x 18 1/2"W x 28"D @ 8,900.00 each                                                         | S-CAB-1300-08-044-019         | each            | 2008          | 8,900.00   | 8,900.00    | 1        | 1         | 0                | Barroquillo, Elmor G.             |
|         |                                                                                                     | S-CAB-1300-08-044-020         | each            | 2008          | 8,900.00   | 8,900.00    | 1        | 1         | 0                | Deguito, Jocelyn Z                |
| Cabinet | Filing, vertical, 4 drawers, gauge # 24; Color: Beige                                               | S-CAB-1300-08-044-021         | each            | 2008          | 8,900.00   | 8,900.00    | 1        | 1         | 0                | Andres, Bonn                      |
|         | Dim: 52"H x 18 1/2"W x 28"D @ 8,900.00 each                                                         | S-CAB-1300-08-044-022         | each            | 2008          | 8,900.00   | 8,900.00    | 1        | 1         | 0                | Quinto, Chona H.                  |
| Cabinet | Filing, vertical, 4 drawers, gauge # 24; Color: Beige                                               | S-CAB-1300-08-044-(023 - 026) | each            | 2008          | 8,900.00   | 35,600.00   | 4        | 4         | 0                | Andres, Bonn M.                   |
|         | Dim: 52"H x 18 1/2"W x 28"D @ 8,900.00 each                                                         |                               |                 |               |            | 0.00        |          |           |                  |                                   |
| Cabinet | Imported doc. Cabinet; size 32" w/ swing glass door, MBF board finish; 120 cm length; color: Oak    | S-CAB-1300-08-052-027         | each            | 2008          | 6,500.00   | 6,500.00    | 1        | 1         | 0                | Andres, Bonn M.                   |
|         |                                                                                                     |                               |                 |               |            | 0.00        |          |           |                  |                                   |
| Cabinet | Imported doc. Cabinet; size 32" w/ swing glass door, MBF board finish; 120 cm length; color: Oak    | S-CAB-1300-08-052-028         | each            | 2008          | 6,500.00   | 6,500.00    | 1        | 1         | 0                | Zamora, Marie Lizle Fatima G      |
|         |                                                                                                     |                               |                 |               |            | 0.00        |          |           |                  |                                   |
| Cabinet | Imported back cabinet w/ 2 swing door, w/ 3 drawer, MBF board finish; 120 cm length; color: Oak     | S-CAB-1300-08-055-029         | each            | 2008          | 7,500.00   | 7,500.00    | 1        | 1         | 0                | Zamora, Marie Lizle Fatima G      |
|         |                                                                                                     |                               |                 |               |            | 0.00        |          |           |                  |                                   |
| Cabinet | Imported computer table                                                                             | S-COT-1300-08-065-006         | each            | 2008          | 3,500.00   | 3,500.00    | 1        | 1         | 0                | Barroquillo, Elmor G.             |
| Cabinet | Lateral, 4 drawers gauge # 22                                                                       | S-CAB-1300-08-069-030         | each            | 2008          | 11,000.00  | 11,000.00   | 1        | 1         | 0                | Zamora, Marie Lizle Fatima G      |
| Cabinet | Lateral, 4 drawers gauge # 22                                                                       | S-CAB-1300-08-069-031         | each            | 2008          | 11,000.00  | 11,000.00   | 1        | 1         | 0                | Tolentino, Richard T.             |
| Cabinet | Lateral, 4 drawers gauge # 22                                                                       | S-CAB-1300-08-069-032         | each            | 2008          | 11,000.00  | 11,000.00   | 1        | 1         | 0                | Andres, Bonn M                    |
| Cabinet | Lateral, 4 drawers gauge # 22                                                                       | S-CAB-1300-08-069-033         | each            | 2008          | 11,000.00  | 11,000.00   | 1        | 1         | 0                | Dizon, Jasmine                    |
| Cabinet | Lateral, 4 drawers gauge # 22 @ 11,000.00                                                           | S-CAB-1300-08-069-(034-036)   | each            | 2008          | 11,000.00  | 33,000.00   | 3        | 3         | 0                | Borreo, Vilma J.                  |
| Cabinet | Imported back cabinet w/ swing glass door, MBF board finish                                         | S-CAB-1300-08-070-037         | each            | 2008          | 9,000.00   | 9,000.00    | 1        | 1         | 0                | Vargas, Estrell R. SOCD           |
| Cabinet | Filing cabinet, vertical 4 drawers                                                                  | S-CAB-1300-09-012-001         | each            | 2009          | 6,000.00   | 6,000.00    | 1        | 1         | 0                | Zamora, Marie Lizle Fatima G      |
| Cabinet | Imported back cabinet w/ 2 swing door, 3 drawers                                                    | S-CAB-1300-09-013-001         | each            | 2009          | 5,500.00   | 5,500.00    | 1        | 1         | 0                | Fajutagan, Hazel D.               |
| Cabinet | Imported document cabinet, w/ swing glass door                                                      | S-CAB-1300-09-014-001         | each            | 2009          | 6,500.00   | 6,500.00    | 1        | 1         | 0                | Andres, Bonn M CRASD              |
| Cabinet | Storage cabinet (Model: MSCM), sliding metal door, w/ 4 adjustable shelves, 3" caster wheels, Beige | S-CAB-1300-09-039-001         | each            | 2009          | 9,200.00   | 18,400.00   | 2        | 2         | 0                | Verchez, Evelyn S                 |
|         |                                                                                                     | S-CAB-1300-09-039-002         | each            | 2009          | 9,200.00   | 0.00        |          |           |                  | Andres, Bonn M.                   |
| Cabinet | Storage cabinet (Model: MSCM), sliding metal door, w/ 4 adjustable shelves, 3" caster wheels, Beige | S-CAB-1300-09-039-003         | each            | 2009          | 9,200.00   | 9,200.00    | 1        | 1         | 0                | Zamora, Marie Lizle Fatima G      |
|         |                                                                                                     |                               |                 |               |            | 0.00        |          |           |                  |                                   |
| Cabinet | Vertical filing cabinet with 4 drawers; gauge #24                                                   | S-FIC-1300-11-014-(001-002)   | each            | 2011          | 8,970.00   | 17,940.00   | 2        | 2         | 0                | Quinto, Chona H CRASD             |
| Cabinet | Vertical filing cabinet with 4 drawers; gauge #24                                                   | S-FIC-1300-11-014-(003-006)   | each            | 2011          | 8,970.00   | 35,880.00   | 4        | 4         | 0                | Zamora, Marie Lizle Fatima G      |
| Cabinet | Filing, 4 drawers, gauge #22, beige                                                                 | S-CAB-1300-12-008-001         | each            | 2012          | 9,780.00   | 19,560.00   | 2        | 2         | 0                | Barroquillo, Elmor G.             |
|         |                                                                                                     | S-CAB-1300-12-008-002         | each            | 2012          | 9,780.00   |             |          |           |                  | Andres, Bonn M.                   |
| Cabinet | LED Cabinet, 1.6m, cherry                                                                           | S-CAB-1300-12-015-001         | each            | 2012          | 9,900.00   | 9,900.00    | 1        | 1         | 0                | Andres, Bonn M.                   |
| Cabinet | Back Cabinet, 1.6m, cherry                                                                          | S-CAB-1300-12-019-001         | each            | 2012          | 9,500.00   | 9,500.00    | 1        | 1         | 0                | Zamora, Marie Lizle Fatima G SOCD |
| Cabinet | Lateral, filing, gauge# 20                                                                          | CAB-0000-12-035-001           | each            | 2012          | 10,530.00  | 10,530.00   | 1        | 1         | 0                | Storage Room                      |
| Cabinet | Filing, 4 drawers, vertical @ 8,970.00                                                              | S-CAB-1300-13-002-(001 - 002) | each            | 2013          | 8,970.00   | 17,940.00   | 2        | 2         | 0                | Mfg Zamora                        |
| Cabinet | Back cabinet, 1.6m with rollers @ 9,900.00                                                          | S-CAB-1300-13-012-(001-003)   | each            | 2013          | 9,900.00   | 29,700.00   | 3        | 3         | 0                | Andres, Bonn M.                   |
| Cabinet | 3 layers glass door cabinet R-3, steel, gauge# 20, powdered                                         | S-CAB-1300-14-022-001         | each            | 2014          | 8,800.00   | 8,800.00    | 1        | 1         | 0                | Andres, Bonn M.                   |
| Cabinet | Filing cabinet, vertical 4 drawers @ 9,780.00                                                       | S-CAB-1300-14-027-(001-002)   | each            | 2014          | 9,780.00   | 19,560.00   | 2        | 2         | 0                | Borreo, Vilma J.                  |
| Cabinet | Locker Cabinet, 15 openings, gauge #24, beige                                                       | CAB-1300-18-05-001            | each            | 2018          | 11,320.00  | 11,320.00   | 1        | 1         | 0                | Zamora, Marie Lizle Fatima G      |
| Cabinet | Locker Cabinet, 15 openings, gauge #24, beige                                                       | CAB-1300-18-05-002            | each            | 2018          | 11,320.00  | 11,320.00   | 1        | 1         | 0                | Barroquillo, Elmor G.             |
| Cabinet | Back Cabinet                                                                                        | CAB-1300-18-10-(001 - 006)    | each            | 2018          | 12,500.00  | 75,000.00   | 6        | 6         | 0                | Andres, Bonn M.                   |
| Cabinet | Back Cabinet                                                                                        | CAB-1300-18-12-001            | each            | 2018          | 12,500.00  | 12,500.00   | 1        | 1         | 0                | Barroquillo, Elmor G.             |



| ARTICLE | DESCRIPTION                                                                                      | PROPERTY NUMBER               | UNIT OF MEASURE | YEAR ACQUIRED | UNIT VALUE | TOTAL VALUE | BALANCE  | ON HAND   | SHORTAGE/OVERAGE | REMARKS<br>(CUSTODIAN/LOCATION) |
|---------|--------------------------------------------------------------------------------------------------|-------------------------------|-----------------|---------------|------------|-------------|----------|-----------|------------------|---------------------------------|
|         |                                                                                                  |                               |                 |               |            |             | PER CARD | PER COUNT | QUANTITY VALUE   |                                 |
| Cabinet | Back Cabinet                                                                                     | CAB-1300-18-12-002            | each            | 2018          | 12,500.00  | 12,500.00   | 1        | 1         | 0                | Barroquillo, Elmor G.           |
| Cabinet | Back Cabinet                                                                                     | CAB-1300-18-12-003            | each            | 2018          | 12,500.00  | 12,500.00   | 1        | 1         | 0                | Andres, Bonn M.                 |
| Cabinet | Back Cabinet                                                                                     | CAB-1300-18-12-004            | each            | 2018          | 12,500.00  | 12,500.00   | 1        | 1         | 0                | Andres, Bonn M.                 |
| Cabinet | Filing Cabinet - BAS Agri                                                                        | BAS-GF-CBNT-STLFNG-OO         | each            |               | 7,641.92   | 15,283.84   | 2        | 2         | 0                | Barroquillo, Elmor G.           |
| Chair   | bench with side table                                                                            | S-BCH-1339-00-193-01          | each            | 2000          | 3,150.00   | 3,150.00    | 1        | 1         | 0                | Andres, Bonn M.                 |
| Chair   | Executive, imported w5ax                                                                         | S-CHR-1339-07-052-001         | each            | 2007          | 4,200.00   | 4,200.00    | 1        | 1         | 0                | Coa                             |
| Chair   | For visitor's, imported @ 2,900.00                                                               | S-CHR-1339-07-053-001 to 002  | each            | 2007          | 2,900.00   | 5,800.00    | 2        | 2         | 0                | Coa                             |
| Chair   | Imported executive chair w/ genuine leather, gas lifts                                           | S-CHR-1300-08-028-007         | each            | 2008          | 8,500.00   | 8,500.00    | 1        | 1         | 0                | Andres, Bonn M.                 |
| Chair   | Coffee chair 1-seater w/ German leather cover & foam                                             | S-CHR-1300-08-035-(008-009)   | each            | 2008          | 3,350.00   | 6,700.00    | 2        | 2         | 0                | Andres, Bonn M.                 |
| Chair   | Imported executive chair w/ genuine leather, gas lifts                                           | S-CHR-1300-08-051-010         | each            | 2008          | 8,500.00   | 8,500.00    | 1        | 1         | 0                | Andres, Bonn M.                 |
| Chair   | for visitors, color Cherry @ 4,500.00 each                                                       | S-CHR-1300-08-067-(017-020)   | each            | 2008          | 4,500.00   | 18,000.00   | 4        | 4         | 0                | Andres, Bonn M.                 |
| Chair   | Imported Conference chair w/ wooded frame oak finish with foam & leather cover for back and seat | S-CHR-1300-09-006-(001 - 020) | each            | 2009          | 4,000.00   | 80,000.00   | 20       | 20        | 0                | R.O. - Conference Room          |
| Chair   | Imported Conference chair w/ wooded frame oak finish with foam & leather cover for back and seat | S-CHR-1300-09-020-(001 - 006) | each            | 2009          | 4,000.00   | 24,000.00   | 6        | 6         | 0                | Andres, Bonn M.                 |
| Chair   | Executive chair, high back                                                                       | ICS-CHR-0000-10-152-085       | each            | 2010          | 3,510.00   | 3,510.00    | 1        | 1         | 0                | Quinto, Chona H.                |
| Chair   | Office chair, mesh back, with tilting and reclining backrest, star base, twin casters @ 9,850.00 | S-CHR-1300-12-017-001         | each            | 2012          | 9,850.00   | 19,700.00   | 2        | 2         | 0                | Coa                             |
| Chair   | Office chair, mesh back, with tilting and reclining backrest, star base, twin casters @ 9,850.00 | S-CHR-1300-12-017-002         | each            | 2013          |            | 0.00        |          |           |                  | Bm Andres/Rg Tuazon             |
| Chair   | Clerical chair, with arm rest @ 2,350.00                                                         | S-CHR-1300-14-009-004         | each            | 2014          | 2,350.00   | 2,350.00    | 1        | 1         | 0                | Coa                             |
| Chair   | Clerical chair, with arm rest @ 2,350.01                                                         | S-CHR-1300-14-009-007         | each            | 2014          | 2,350.00   | 2,350.00    | 1        | 1         | 0                | Crasd                           |
| Chair   | Clerical chair, OMEGA III with arms, blue @ 2,850.00                                             | S-CHR-1300-14-015-001         | each            | 2014          | 2,850.00   | 2,850.00    | 1        | 1         | 0                | Deguito, Jocelyn Z              |
| Chair   | Clerical chair, OMEGA III with arms, blue @ 2,850.01                                             | S-CHR-1300-14-015-002         | each            | 2014          | 2,850.00   | 2,850.00    | 1        | 1         | 0                | Deguito, Jocelyn Z              |
| Chair   | Clerical chair, OMEGA III with arms, blue @ 2,850.02                                             | S-CHR-1300-14-015-003         | each            | 2014          | 2,850.00   | 2,850.00    | 1        | 1         | 0                | Deguito, Jocelyn Z              |
| Chair   | Clerical chair, OMEGA III with arms, blue @ 2,850.03                                             | S-CHR-1300-14-015-004         | each            | 2014          | 2,850.00   | 2,850.00    | 1        | 1         | 0                | Quinto, Chona H.                |
| Chair   | Clerical chair, OMEGA III with arms, blue @ 2,850.04                                             | S-CHR-1300-14-015-007         | each            | 2014          | 2,850.00   | 2,850.00    | 1        | 1         | 0                | Coa                             |
| Chair   | Clerical                                                                                         | CHR-1300-17-09-01             | each            | 2017          | 3,400.00   | 3,400.00    | 1        | 1         | 0                | Barroquillo, Elmor G.           |
| Chair   | Executive Chair                                                                                  | CHR-1300-18-06-001            | each            | 2018          | 11,000.00  | 11,000.00   | 1        | 1         | 0                | Andres, Bonn M.                 |
| Chair   | Executive Chair                                                                                  | CHR-1300-18-06-002            | each            | 2018          | 11,000.00  | 11,000.00   | 1        | 1         | 0                | Andres, Bonn M.                 |
| Chair   | Junior Executive Chair                                                                           | CHR-1300-18-07-001            | each            | 2018          | 5,800.00   | 5,800.00    | 1        | 1         | 0                | Barroquillo, Elmor G.           |
| Chair   | Junior Executive Chair                                                                           | CHR-1300-18-07-002            | each            | 2018          | 5,800.00   | 5,800.00    | 1        | 1         | 0                | Borreo, Vilma J.                |
| Chair   | Junior Executive Chair                                                                           | CHR-1300-18-07-003            | each            | 2018          | 5,800.00   | 5,800.00    | 1        | 1         | 0                | Vargas, Estrella R.             |
| Chair   | Junior Executive Chair                                                                           | CHR-1300-18-07-004            | each            | 2018          | 5,800.00   | 5,800.00    | 1        | 1         | 0                | Adolacin, helen L.              |
| Chair   | Junior Executive Chair                                                                           | CHR-1300-18-07-005            | each            | 2018          | 5,800.00   | 5,800.00    | 1        | 1         | 0                | Andres, Bonn M.                 |
| Chair   | Junior Executive Chair                                                                           | CHR-1300-18-07-006            | each            | 2018          | 5,800.00   | 5,800.00    | 1        | 1         | 0                | Fajutagana, Hazel D.            |
| Chair   | Junior Executive Chair                                                                           | CHR-1300-18-07-007            | each            | 2018          | 5,800.00   | 5,800.00    | 1        | 1         | 0                | Tolentino, Richard P            |
| Chair   | Junior Executive Chair                                                                           | CHR-1300-18-07-008            | each            | 2018          | 5,800.00   | 5,800.00    | 1        | 1         | 0                | Andres, Bonn M.                 |
| Chair   | Junior Executive Chair                                                                           | CHR-1300-18-07-009            | each            | 2018          | 5,800.00   | 5,800.00    | 1        | 1         | 0                | Reyes, Richard M.               |
| Chair   | Junior Executive Chair                                                                           | CHR-1300-18-07-010            | each            | 2018          | 5,800.00   | 5,800.00    | 1        | 1         | 0                | Pataueg, Emie Lee C.            |
| Chair   | Clerical Chair                                                                                   | CHR-1300-18-08-001            | each            | 2018          | 3,400.00   | 3,400.00    | 1        | 1         | 0                | Andres, Bonn M.                 |
| Chair   | Clerical Chair                                                                                   | CHR-1300-18-08-002            | each            | 2018          | 3,400.00   | 3,400.00    | 1        | 1         | 0                | Andres, Bonn M.                 |
| Chair   | Clerical Chair                                                                                   | CHR-1300-18-08-003            | each            | 2018          | 3,400.00   | 3,400.00    | 1        | 1         | 0                | Deguito, Jocelyn Z              |
| Chair   | Clerical Chair                                                                                   | CHR-1300-18-08-004            | each            | 2018          | 3,400.00   | 3,400.00    | 1        | 1         | 0                | Velarde, Lilia P                |
| Chair   | Clerical Chair                                                                                   | CHR-1300-18-08-005            | each            | 2018          | 3,400.00   | 3,400.00    | 1        | 1         | 0                | Verches, Evelyn S               |
| Chair   | Clerical Chair                                                                                   | CHR-1300-18-08-006            | each            | 2018          | 3,400.00   | 3,400.00    | 1        | 1         | 0                | Crispino, Ariston m.            |
| Chair   | Clerical Chair                                                                                   | CHR-1300-18-08-007            | each            | 2018          | 3,400.00   | 3,400.00    | 1        | 1         | 0                | Andres, Bonn M.                 |
| Chair   | Clerical Chair                                                                                   | CHR-1300-18-08-008            | each            | 2018          | 3,400.00   | 3,400.00    | 1        | 1         | 0                | Borreo, Vilma J.                |
| Chair   | Clerical Chair                                                                                   | CHR-1300-18-08-009            | each            | 2018          | 3,400.00   | 3,400.00    | 1        | 1         | 0                | Borreo, Vilma J.                |
| Chair   | Clerical Chair                                                                                   | CHR-1300-18-08-010            | each            | 2018          | 3,400.00   | 3,400.00    | 1        | 1         | 0                | Quinto, Chona H.                |



| ARTICLE       | DESCRIPTION                                                 | PROPERTY NUMBER                     | UNIT OF MEASURE | YEAR ACQUIRED | UNIT VALUE | TOTAL VALUE | BALANCE  | ON HAND   | SHORTAGE/OVERAGE |       | REMARKS<br>(CUSTODIAN/LOCATION)     |
|---------------|-------------------------------------------------------------|-------------------------------------|-----------------|---------------|------------|-------------|----------|-----------|------------------|-------|-------------------------------------|
|               |                                                             |                                     |                 |               |            |             | PER CARD | PER COUNT | QUANTITY         | VALUE |                                     |
| Chair         | Clerical Chair                                              | CHR-1300-18-08-011                  | each            | 2018          | 3,400.00   | 3,400.00    | 1        | 1         | 0                |       | Tuazon, Ricardo G CRASD             |
| Chair         | Clerical Chair                                              | CHR-1300-18-08-012                  | each            | 2018          | 3,400.00   | 3,400.00    | 1        | 1         | 0                |       | Obina, Mylene G. CRASD              |
| Chair         | Clerical Chair                                              | CHR-1300-18-08-013                  | each            | 2018          | 3,400.00   | 3,400.00    | 1        | 1         | 0                |       | Zamora, Marie Lizle Fatima G CRASD  |
| Chair         | Clerical Chair                                              | CHR-1300-18-08-014                  | each            | 2018          | 3,400.00   | 3,400.00    | 1        | 1         | 0                |       | Andres, Bonn M. SOCD                |
| Chair         | Clerical Chair                                              | CHR-1300-18-08-015                  | each            | 2018          | 3,400.00   | 3,400.00    | 1        | 1         | 0                |       | Miguel, Abzrajan SOCD               |
| Chair         | Clerical Chair                                              | CHR-1300-18-08-016                  | each            | 2018          | 3,400.00   | 3,400.00    | 1        | 1         | 0                |       | Morada, Gerald M. SOCD              |
| Chair         | Training chairs, PVC back and seat, color: Black            | ICS-CHR-1300-18-11-(001-100)        | each            | 2018          | 1,250.00   | 125,000.00  | 100      | 100       | 0                |       | Andres, Bonn M.                     |
| Chair         | Visitor's Chair @ 4,500.00                                  | ICS-CHR-1300-18-20-001              | each            | 2018          | 4,500.00   | 18,000.00   | 4        | 4         | 0                |       | Andres, Bonn M. CRASD               |
| Chair         | Visitor's Chair @ 4,500.01                                  | ICS-CHR-1300-18-20-002              | each            | 2018          | 4,500.00   | 0.00        |          |           |                  |       | Andres, Bonn M. CRASD               |
| Chair         | Visitor's Chair @ 4,500.02                                  | ICS-CHR-1300-18-20-003              | each            | 2018          | 4,500.00   | 0.00        |          |           |                  |       |                                     |
| Chair         | Visitor's Chair @ 4,500.03                                  | ICS-CHR-1300-18-20-004              | each            | 2018          | 4,500.00   | 0.00        |          |           |                  |       |                                     |
| Chair         | Sofa, L-shape, black (RD's Office)                          | ICS-CHR-1300-18-22-001              | each            | 2018          | 15,000.00  | 15,000.00   | 1        | 1         | 0                |       | Andres, Bonn M.                     |
| Chair         | Clerical Chair                                              | ICS-CHR-1300-18-21-01               | each            | 2018          | 3,400.00   | 13,600.00   | 4        | 4         | 0                |       | Andres, Bonn M.                     |
| Chair         | Clerical Chair                                              | ICS-CHR-1300-18-21-02               | each            | 2018          | 3,400.00   | 0.00        |          |           |                  |       | CRASD                               |
| Chair         | Clerical Chair                                              | ICS-CHR-1300-18-21-03               | each            | 2018          | 3,400.00   | 0.00        |          |           |                  |       | CRASD                               |
| Chair         | Clerical Chair                                              | ICS-CHR-1300-18-21-04               | each            | 2018          | 3,400.00   | 0.00        |          |           |                  |       |                                     |
| Chair         | Clerical Chair                                              | ICS-CHR-1300-19-06-001              | each            | 2019          | 3,400.00   | 3,400.00    | 1        | 1         | 0                |       | Zamora, Marie Lizle Fatima G. CRASD |
| Chair         | Jr. Executive Chair                                         | ICS-CHR-1300-19-07-001              | each            | 2019          | 5,800.00   | 5,800.00    | 1        | 1         | 0                |       | Miguel, Abzrajan SOCD               |
| Chair         | Jr. Executive Chair                                         | ICS-CHR-1300-19-07-002              | each            | 2019          | 5,800.00   | 5,800.00    | 1        | 1         | 0                |       | Obina, Mylene G. SOCD               |
| Divider       | Imported folding divider, 4 panel w/ bamboo design          | S-DIV-1300-08-029-(001 - 002)       | each            | 2008          | 4,000.00   | 8,000.00    | 2        | 2         | 0                |       | Andres, Bonn M. ORD                 |
| Divider       | Imported folding divider, 4 panel w/ bamboo design          | S-DIV-1300-08-053-(003 - 005)       | each            | 2008          | 4,000.00   | 12,000.00   | 3        | 3         | 0                |       | Andres, Bonn M. ORD                 |
| Divider       | Imported folding divider, 4 panel w/ bamboo design          | S-DIV-1300-09-022-(001 - 004)       | each            | 2009          | 4,000.00   | 16,000.00   | 4        | 4         | 0                |       | Andres, Bonn M. ORD                 |
| Divider       | Folding door, accordion, installed at Library               | ICS-FDR-1300-18-18-001              | set             | 2018          | 11,116.25  | 11,116.25   | 1        | 1         | 0                |       | Andres, Bonn M.                     |
| Ladder        | Multi-purpose #AL 4 X 4                                     | S-LAD-1300-10-008-001               | each            | 2010          | 4,995.00   | 4,995.00    | 1        | 1         | 0                |       | Andres, Bonn M.                     |
| Push Cart     | 300 kg, Japan made                                          | S-PCA-1300-10-009-001               | each            | 2010          | 8,599.75   | 8,599.75    | 1        | 1         | 0                |       | Andres, Bonn M.                     |
| Roller        | Wooden rollers with heavy duty ballcasters @ 5,000.00       | S-WRB-1300-13-014-(001-003)         | each            | 2013          | 5,000.00   | 15,000.00   | 3        | 3         | 0                |       | Andres, Bonn M.                     |
| Sala set sofa | Kansah 3-seater w/ German leather & Uratex foam             | S-SOF-1300-08-034-001               | each            | 2008          | 9,800.00   | 9,800.00    | 1        | 1         | 0                |       | Andres, Bonn M.                     |
| Sala set sofa | Katrina sofa 3-seater, German leather w/ Uratex foam        | S-SOF-1300-08-058-002               | each            | 2008          | 7,000.00   | 7,000.00    | 1        | 1         | 0                |       | Zamora, Marie Lizle Fatima G        |
| Sala set sofa | Fabric Cover, PR-88, w/ glass center table & 5 throw pillow | S-SOF-1300-10-028-001               | set             | 2010          | 13,500.00  | 13,500.00   | 1        | 1         | 0                |       | Coa                                 |
| Signage       | PSA Logo, acrylic, 16" diameter (podium)                    | ICS-SGN-1300-18-34-01               | each            | 2018          | 6,160.00   | 6,160.00    | 1        | 1         | 0                |       | Andres, Bonn M.                     |
| Steel Racks   | Open Type Shelving, 9 shelves @ 8,680.00                    | S-RAC-1339-07-058-001 to 004        | each            | 2007          | 8,680.00   | 34,720.00   | 4        | 4         | 0                |       | Coa                                 |
| Steel Racks   | Open Type Shelving, 9 shelves @ 8,680.00                    | S-RAC-1339-07-058-090 to 096        | each            | 2007          | 8,680.00   | 60,760.00   | 7        | 7         | 0                |       | Barroquillo, Elmor G                |
| Table         | Conf., folding w/ steel shelves @ 5,290                     | S-TAB-1339-06-077-(001 to 004, 006) | each            | 2006          | 5,290.00   | 26,450.00   | 5        | 5         | 0                |       | Barroquillo, Elmor G                |
| Table         | Executive w/ top glass 30 x 60                              | S-TAB-1339-07-054-001               | each            | 2007          | 7,500.00   | 7,500.00    | 1        | 1         | 0                |       | Coa                                 |
| Table         | Clerical 24 x 48 w/ top glass                               | S-TAB-1339-07-055-001               | each            | 2007          | 2,800.00   | 2,800.00    | 1        | 1         | 0                |       | Coa                                 |
| Table         | Clerical, narra ply w/ top glass @ 5,700                    | S-TAB-1339-07-112-003               | each            | 2007          | 5,700.00   | 5,700.00    | 1        | 1         | 0                |       | Andres, Bonn M. SOCD                |
| Table         | Clerical, narra ply w/ top glass @ 5,701                    | S-TAB-1339-07-112-004               | each            | 2007          | 5,700.00   | 5,700.00    | 1        | 1         | 0                |       | Andres, Bonn M. SOCD                |
| Table         | Clerical, narra ply w/ top glass @ 5,702                    | S-TAB-1339-07-112-007               | each            | 2007          | 5,700.00   | 5,700.00    | 1        | 1         | 0                |       | Andres, Bonn M. SOCD                |
| Table         | Clerical, narra ply w/ top glass @ 5,703                    | S-TAB-1339-07-112-008               | each            | 2007          | 5,700.00   | 5,700.00    | 1        | 1         | 0                |       | Andres, Bonn M. SOCD                |
| Table         | Center table and 1 side table MBF Board                     | S-TAB-1300-08-036-005               | each            | 2008          | 4,500.00   | 4,500.00    | 1        | 1         | 0                |       | Andres, Bonn M. ORD                 |
| Table         | Working station table w/ HD top w/ adjustable footing       | S-TAB-1300-10-012-(003-035)         | each            | 2010          | 4,295.00   | 141,735.00  | 33       | 33        | 0                |       | Andres, Bonn M. CRASD               |
| Table         | Working station table w/ HD top w/ adjustable footing       | S-TAB-1300-10-012-074               | each            | 2010          | 4,295.00   | 4,295.00    | 1        | 1         | 0                |       | Barroquillo, Elmor G. CRASD         |



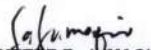
| ARTICLE | DESCRIPTION                                                                                                             | PROPERTY NUMBER       | UNIT OF MEASURE | YEAR ACQUIRED | UNIT VALUE | TOTAL VALUE | BALANCE  | ON HAND   | SHORTAGE/OVERAGE |       | REMARKS                      |            |
|---------|-------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------|---------------|------------|-------------|----------|-----------|------------------|-------|------------------------------|------------|
|         |                                                                                                                         |                       |                 |               |            |             | PER CARD | PER COUNT | QUANTITY         | VALUE | (CUSTODIAN/LOCATION)         |            |
| Table   | Working station table w/ HD top w/ adjustable footing                                                                   | S-TAB-1300-10-012-077 | each            | 2010          | 4,295.00   | 4,295.00    | 1        | 1         | 0                |       | Barroquillo, Elmor G.        | CRASD      |
| Table   | Working station table w/ HD top w/ adjustable footing                                                                   | S-TAB-1300-10-012-078 | each            | 2010          | 4,295.00   | 4,295.00    | 1        | 1         | 0                |       | Barroquillo, Elmor G.        | CRASD      |
| Table   | Working station table w/ HD top w/ adjustable footing                                                                   | S-TAB-1300-10-012-082 | each            | 2010          | 4,295.00   | 4,295.00    | 1        | 1         | 0                |       | Barroquillo, Elmor G.        | CRASD      |
| Table   | Working station table w/ HD top w/ adjustable footing                                                                   | S-TAB-1300-10-012-083 | each            | 2010          | 4,295.00   | 4,295.00    | 1        | 1         | 0                |       | Barroquillo, Elmor G.        | CRASD      |
| Table   | Working station table w/ HD top w/ adjustable footing                                                                   | S-TAB-1300-10-012-084 | each            | 2010          | 4,295.00   | 4,295.00    | 1        | 1         | 0                |       | Barroquillo, Elmor G.        | CRASD      |
| Table   | Wooded, round conference table, 32" diameter, w/ shelves                                                                | S-TAB-1300-10-025-001 | each            | 2010          | 14,500.00  | 14,500.00   | 1        | 1         | 0                |       | Andres, Bonn M.              | ORD        |
| Table   | Computer table with temper glass top, keyboard, CPU stand with steel powder coating frame; color: Black/gray @ 5,500.00 | S-TAB-1300-10-034-008 | each            | 2010          | 5,500.00   | 5,500.00    | 1        | 1         | 0                |       | Andres, Bonn M.              | CONFERENCE |
| Table   | Clerical table, narra ply                                                                                               | S-TAB-1300-14-08-006  | each            | 2014          | 5,000.00   | 5,000.00    | 1        | 1         | 0                |       | COA                          |            |
| Table   | Clerical table, DCT 10112 laminated, dark mahogany                                                                      | S-TAB-1300-14-016-001 | each            | 2014          | 7,500.00   | 7,500.00    | 1        | 1         | 0                |       | Ocampo, Irene                | ORD        |
| Table   | Clerical table, DCT 10112 laminated, dark mahogany                                                                      | S-TAB-1300-14-016-002 | each            | 2014          | 7,500.00   | 7,500.00    | 1        | 1         | 0                |       | Andres, Bonn M.              | ORD        |
| Table   | Clerical Table                                                                                                          | TAB-1300-17-08-001    | each            | 2017          | 10,500.00  | 10,500.00   | 1        | 1         | 0                |       | Barroquillo, Elmor G         | SOCD       |
| Table   | Clerical Table                                                                                                          | TAB-1300-17-08-002    | each            | 2017          | 10,500.00  | 10,500.00   | 1        | 1         | 0                |       | Barroquillo, Elmor G         | SOCD       |
| Table   | Clerical Table                                                                                                          | TAB-1300-17-08-003    | each            | 2017          | 10,500.00  | 10,500.00   | 1        | 1         | 0                |       | Zamora, Marie Lizle Fatima G | CRASD      |
| Table   | Clerical Table                                                                                                          | TAB-1300-17-08-004    | each            | 2017          | 10,500.00  | 10,500.00   | 1        | 1         | 0                |       | Zamora, Marie Lizle Fatima G | CRASD      |
| Table   | Executive table                                                                                                         | EXT-1300-18-01-001    | each            | 2018          | 12,000.00  | 12,000.00   | 1        | 1         | 0                |       | Barroquillo, Elmor G         | SOCD       |
| Table   | Executive table                                                                                                         | EXT-1300-18-01-002    | each            | 2018          | 12,000.00  | 12,000.00   | 1        | 1         | 0                |       | Zamora, Marie Lizle Fatima G | CRASD      |
| Table   | Side extension table for executive table                                                                                | SDT-1300-18-02-001    | each            | 2018          | 6,500.00   | 6,500.00    | 1        | 1         | 0                |       | Zamora, Marie Lizle Fatima G | CRASD      |
| Table   | Side extension table for executive table                                                                                | SDT-1300-18-02-002    | each            | 2018          | 6,500.00   | 6,500.00    | 1        | 1         | 0                |       | Zamora, Marie Lizle Fatima G | CRASD      |
| Table   | Movable mobile pedestal for executive table                                                                             | MBT-1300-18-03-001    | each            | 2018          | 4,500.00   | 4,500.00    | 1        | 1         | 0                |       | Zamora, Marie Lizle Fatima G | CRASD      |
| Table   | Movable mobile pedestal for executive table                                                                             | MBT-1300-18-03-002    | each            | 2018          | 4,500.00   | 4,500.00    | 1        | 1         | 0                |       | Zamora, Marie Lizle Fatima G | CRASD      |
| Table   | Junior executive table, mahogany                                                                                        | JET-1300-18-04-001    | each            | 2018          | 11,800.00  | 11,800.00   | 1        | 1         | 0                |       | Obina, Mylene G              | SOCD       |
| Table   | Junior executive table, mahogany                                                                                        | JET-1300-18-04-002    | each            | 2018          | 11,800.00  | 11,800.00   | 1        | 1         | 0                |       | Vilma J. Borreo              | CRASD      |
| Table   | Junior executive table, mahogany                                                                                        | JET-1300-18-04-003    | each            | 2018          | 11,800.00  | 11,800.00   | 1        | 1         | 0                |       | Vargas, Estrella R.          | SOCD       |
| Table   | Junior executive table, mahogany                                                                                        | JET-1300-18-04-004    | each            | 2018          | 11,800.00  | 11,800.00   | 1        | 1         | 0                |       | Adolacion, Helen L           | SOCD       |
| Table   | Junior executive table, mahogany                                                                                        | JET-1300-18-04-005    | each            | 2018          | 11,800.00  | 11,800.00   | 1        | 1         | 0                |       | Andres, Bonn M.              | CRASD      |
| Table   | Junior executive table, mahogany                                                                                        | JET-1300-18-04-006    | each            | 2018          | 11,800.00  | 11,800.00   | 1        | 1         | 0                |       | Adolacion, Helen L           | CRASD      |
| Table   | Junior executive table, mahogany                                                                                        | JET-1300-18-04-007    | each            | 2018          | 11,800.00  | 11,800.00   | 1        | 1         | 0                |       | Tolentino, Richard P         | SOCD       |
| Table   | Junior executive table, mahogany                                                                                        | JET-1300-18-04-008    | each            | 2018          | 11,800.00  | 11,800.00   | 1        | 1         | 0                |       | Andres, Bonn M.              | CRASD      |
| Table   | Junior executive table, mahogany                                                                                        | JET-1300-18-04-009    | each            | 2018          | 11,800.00  | 11,800.00   | 1        | 1         | 0                |       | Reyes, Richard M             | SOCD       |
| Table   | Junior executive table, mahogany                                                                                        | JET-1300-18-04-010    | each            | 2018          | 11,800.00  | 11,800.00   | 1        | 1         | 0                |       | Pataueg, Ma. Emielee C       | SOCD       |
| Table   | Clerical table, mahogany                                                                                                | TAB-1300-18-05-001    | each            | 2018          | 10,500.00  | 10,500.00   | 1        | 1         | 0                |       | Andres, Bonn M.              | SOCD       |
| Table   | Clerical table, mahogany                                                                                                | TAB-1300-18-05-002    | each            | 2018          | 10,500.00  | 10,500.00   | 1        | 1         | 0                |       | Andres, Bonn M.              | CRASD      |
| Table   | Clerical table, mahogany                                                                                                | TAB-1300-18-05-003    | each            | 2018          | 10,500.00  | 10,500.00   | 1        | 1         | 0                |       | Deguito, Jocelyn Z           | SOCD       |
| Table   | Clerical table, mahogany                                                                                                | TAB-1300-18-05-004    | each            | 2018          | 10,500.00  | 10,500.00   | 1        | 1         | 0                |       | Velarde, Lilia P             | CRASD      |
| Table   | Clerical table, mahogany                                                                                                | TAB-1300-18-05-005    | each            | 2018          | 10,500.00  | 10,500.00   | 1        | 1         | 0                |       | Verches, Evelyn S            | CRASD      |
| Table   | Clerical table, mahogany                                                                                                | TAB-1300-18-05-006    | each            | 2018          | 10,500.00  | 10,500.00   | 1        | 1         | 0                |       | Crispino, Ariston M          | CRASD      |
| Table   | Clerical table, mahogany                                                                                                | TAB-1300-18-05-007    | each            | 2018          | 10,500.00  | 10,500.00   | 1        | 1         | 0                |       | Zamora, Marie Lizle Fatima G | CRASD      |
| Table   | Clerical table, mahogany                                                                                                | TAB-1300-18-05-008    | each            | 2018          | 10,500.00  | 10,500.00   | 1        | 1         | 0                |       | Borreo, Vilma J              | CRASD      |
| Table   | Clerical table, mahogany                                                                                                | TAB-1300-18-05-009    | each            | 2018          | 10,500.00  | 10,500.00   | 1        | 1         | 0                |       | Borreo, Vilma J              | CRASD      |
| Table   | Clerical table, mahogany                                                                                                | TAB-1300-18-05-010    | each            | 2018          | 10,500.00  | 10,500.00   | 1        | 1         | 0                |       | Quinto, Chona H              | CRASD      |
| Table   | Clerical table, mahogany                                                                                                | TAB-1300-18-05-011    | each            | 2018          | 10,500.00  | 10,500.00   | 1        | 1         | 0                |       | Tuazon, Ricardo G            | CRASD      |
| Table   | Clerical table, mahogany                                                                                                | TAB-1300-18-05-012    | each            | 2018          | 10,500.00  | 10,500.00   | 1        | 1         | 0                |       | Obina, Mylene G              | CRASD      |



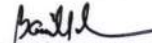
| ARTICLE       | DESCRIPTION                                           | PROPERTY NUMBER                 | UNIT OF MEASURE | YEAR ACQUIRED | UNIT VALUE | TOTAL VALUE | BALANCE  | ON HAND   | SHORTAGE/OVERAGE | REMARKS |                                     |
|---------------|-------------------------------------------------------|---------------------------------|-----------------|---------------|------------|-------------|----------|-----------|------------------|---------|-------------------------------------|
|               |                                                       |                                 |                 |               |            |             | PER CARD | PER COUNT | QUANTITY         | VALUE   | (CUSTODIAN/LOCATION)                |
| Table         | Clerical table, mahogany                              | TAB-1300-18-05-013              | each            | 2018          | 10,500.00  | 10,500.00   | 1        | 1         | 0                |         | Zamora, Marie Lizle Fatima G CRASD  |
| Table         | Clerical table, mahogany                              | TAB-1300-18-05-014              | each            | 2018          | 10,500.00  | 10,500.00   | 1        | 1         | 0                |         | Andres, Bonn M. CRASD               |
| Table         | Clerical table, mahogany                              | TAB-1300-18-05-015              | each            | 2018          | 10,500.00  | 10,500.00   | 1        | 1         | 0                |         | Miguel, Abzrajan SOCD               |
| Table         | Clerical table, mahogany                              | TAB-1300-18-05-016              | each            | 2018          | 10,500.00  | 10,500.00   | 1        | 1         | 0                |         | Morada, Gerald M. SOCD              |
| Table         | Clerical table, mahogany                              | ICS-TAB-1300-19-04-001          | each            | 2019          | 10,500.00  | 10,500.00   | 1        | 1         | 0                |         | Zamora, Marie Lizle Fatima G CRASD  |
| Table         | Junior executive table, mahogany                      | ICS-TAB-1300-19-05-001          | each            | 2019          | 11,800.00  | 11,800.00   | 1        | 1         | 0                |         | Miguel, Abzrajan SOCD               |
| Table         | Junior executive table, mahogany                      | ICS-TAB-1300-19-05-002          | each            | 2019          | 11,800.00  | 11,800.00   | 1        | 1         | 0                |         | Barroquillo, Elmor G SOCD           |
| Folding Bed   | Folding BED, Blue/Black @ 4,045.50                    | ICS--S-FDB-1300-19-10-01        | each            | 2019          | 4,045.50   | 4,045.50    | 1        | 1         | 0                |         | Zamora, Marie Lizle Fatima G PANTRY |
| Folding Bed   | Folding BED, Blue/Black @ 4,045.51                    | ICS--S-FDB-1300-19-10-02        | each            | 2019          | 4,045.50   | 4,045.50    | 1        | 1         | 0                |         | Zamora, Marie Lizle Fatima G PANTRY |
| Folding Bed   | Folding BED, Blue/Black @ 4,045.52                    | ICS--S-FDB-1300-19-10-03        | each            | 2019          | 4,045.50   | 4,045.50    | 1        | 1         | 0                |         | Zamora, Marie Lizle Fatima G PANTRY |
| Folding Bed   | Folding BED, Blue/Black @ 4,045.53                    | ICS--S-FDB-1300-19-10-04        | each            | 2019          | 4,045.50   | 4,045.50    | 1        | 1         | 0                |         | Zamora, Marie Lizle Fatima G PANTRY |
| Folding Bed   | Folding BED, Blue/Black @ 4,045.54                    | ICS--S-FDB-1300-19-10-05        | each            | 2019          | 4,045.50   | 4,045.50    | 1        | 1         | 0                |         | Zamora, Marie Lizle Fatima G PANTRY |
| Folding Bed   | Folding BED, Blue/Black @ 4,045.55                    | ICS--S-FDB-1300-19-10-06        | each            | 2019          | 4,045.50   | 4,045.50    | 1        | 1         | 0                |         | Zamora, Marie Lizle Fatima G PANTRY |
| Cabinet       | Storage Cabinet with Sliding Metal Door               | ICS-CAB-1300-20-017-(0001-0004) | each            | 2020          | 11,250.00  | 45,000.00   | 4        | 4         | 0                |         | Tuazon, Ricardo G.                  |
| Cabinet       | Storage Cabinet with double sliding glass door        | ICS-CAB-1300-20-026-(0001-0005) | each            | 2020          | 8,910.00   | 44,550.00   | 5        | 5         | 0                |         | Morada, Gerald M.                   |
|               | Wall Mounted Acrylic Poster Frame                     | ICS-APF-1300-20-006-(0001-0003) | each            | 2020          | 5,376.00   | 16,128.00   | 3        | 3         | 0                |         | Morada, Gerald M.                   |
|               | Bronze Glass Temper                                   | ICS-BGT-1300-20-007-0001        | each            | 2020          | 14,170.00  | 14,170.00   | 1        | 1         | 0                |         | Morada, Gerald M.                   |
| Partition     | Modular Office Partition                              | ICS-PAR-1300-20-038-0001        | lot             | 2020          | 919,000.00 | 919,000.00  | 1        | 1         | 0                |         | Morada, Gerald M.                   |
| chair         | Executive Chair                                       | ICS-CHA-1300-20-039-0001        | each            | 2020          | 12,500.00  | 12,500.00   | 1        | 1         | 0                |         | Dizon, Paciano B                    |
| Cabinet       | 12 Door Steel Locker cabinet                          | ICS-CAB-1300-20-040-0001        | each            | 2020          | 11,350.00  | 11,350.00   | 1        | 1         | 0                |         | Morada, Gerald M.                   |
| Cabinet       | Utility cabinet                                       | ICS-CAB-1300-20-041-(0001-0002) | each            | 2020          | 12,490.00  | 24,980.00   | 2        | 2         | 0                |         | Morada, Gerald M.                   |
| Cabinet       | Lateral Filing Cabinet                                | ICS-CAB-1300-21-028-0001        | each            | 2021          | 10,150.00  | 10,150.00   | 1        | 1         | 0                |         | Villaruel, Bambie A. CRASD          |
| Cabinet       | Lateral Filing Cabinet                                | ICS-CAB-1300-21-028-0002        | each            | 2021          | 10,150.00  | 10,150.00   | 1        | 1         | 0                |         | Villaruel, Bambie A. CRASD          |
| Cabinet       | Vertical Filing Cabinet                               | ICS-CAB-1300-21-029-0001        | each            | 2021          | 7,710.00   | 7,710.00    | 1        | 1         | 0                |         | Quinto, Chona H. CRASD              |
| Cabinet       | Vertical Filing Cabinet                               | ICS-CAB-1300-21-029-0002        | each            | 2021          | 7,710.00   | 7,710.00    | 1        | 1         | 0                |         | Fajutagana, Hazel CRASD             |
| Cabinet       | Utility Steel Cabinet                                 | ICS-CAB-1300-21-030-0001        | each            | 2021          | 13,940.00  | 13,940.00   | 1        | 1         | 0                |         | Barroquillo, Elmor G. SOCD          |
| Cabinet       | Utility Steel Cabinet                                 | ICS-CAB-1300-21-030-0002        | each            | 2021          | 13,940.00  | 13,940.00   | 1        | 1         | 0                |         | Tuazon, Ricardo G. Pantry           |
| Cabinet       | Utility Steel Cabinet                                 | ICS-CAB-1300-21-030-0003        | each            | 2021          | 13,940.00  | 13,940.00   | 1        | 1         | 0                |         | Tuazon, Ricardo G. Pantry           |
| Mobile Drawer | Mobile Pedestal 3 drawer                              | ICS-DRA-1300-21-031-0001        | each            | 2021          | 3,500.00   | 3,500.00    | 1        | 1         | 0                |         | Jumaquio, Anjinet R. COA            |
| Mobile Drawer | Mobile Pedestal 3 drawer                              | ICS-DRA-1300-21-031-0002        | each            | 2021          | 3,500.00   | 3,500.00    | 1        | 1         | 0                |         | Jumaquio, Anjinet R. COA            |
| Table         | Office Table Melamine Finish                          | ICS-TAB-1300-21-032-0001        | each            | 2021          | 7,000.00   | 7,000.00    | 1        | 1         | 0                |         | Barroquillo, Elmor G. SOCD          |
| Table         | Office Table Melamine Finish                          | ICS-TAB-1300-21-032-0002        | each            | 2021          | 7,000.00   | 7,000.00    | 1        | 1         | 0                |         | Barroquillo, Elmor G. SOCD          |
| Table         | Office Table Melamine Finish                          | ICS-TAB-1300-21-032-0003        | each            | 2021          | 7,000.00   | 7,000.00    | 1        | 1         | 0                |         | Barroquillo, Elmor G. SOCD          |
| Table         | Office Table Melamine Finish                          | ICS-TAB-1300-21-032-0004        | each            | 2021          | 7,000.00   | 7,000.00    | 1        | 1         | 0                |         | Mamaril, Salvador CRASD             |
| Table         | Office Table Melamine Finish                          | ICS-TAB-1300-21-032-0005        | each            | 2021          | 7,000.00   | 7,000.00    | 1        | 1         | 0                |         | Villaruel, Bambie A. CRASD          |
| Table         | Office Table Melamine Finish                          | ICS-TAB-1300-21-032-0006        | each            | 2021          | 7,000.00   | 7,000.00    | 1        | 1         | 0                |         | Villaruel, Bambie A. CRASD          |
| Table         | Office Table Melamine Finish                          | ICS-TAB-1300-21-032-0007        | each            | 2021          | 7,000.00   | 7,000.00    | 1        | 1         | 0                |         | Villaruel, Bambie A. CRASD          |
| Mobile Drawer | Mobile Pedestal 3 drawer with central mahogany finish | ICS-DRA-1300-21-033-0001        | each            | 2021          | 5,500.00   | 5,500.00    | 1        | 1         | 0                |         | Barroquillo, Elmor G. SOCD          |
| Mobile Drawer | Mobile Pedestal 3 drawer with central mahogany finish | ICS-DRA-1300-21-033-0002        | each            | 2021          | 5,500.00   | 5,500.00    | 1        | 1         | 0                |         | Barroquillo, Elmor G. SOCD          |
| Mobile Drawer | Mobile Pedestal 3 drawer with central mahogany finish | ICS-DRA-1300-21-033-0003        | each            | 2021          | 5,500.00   | 5,500.00    | 1        | 1         | 0                |         | Barroquillo, Elmor G. SOCD          |

| ARTICLE       | DESCRIPTION                                           | PROPERTY NUMBER          | UNIT OF MEASURE | YEAR ACQUIRED | UNIT VALUE | TOTAL VALUE         | BALANCE  | ON HAND   | SHORTAGE/OVERAGE |       | REMARKS                |        |
|---------------|-------------------------------------------------------|--------------------------|-----------------|---------------|------------|---------------------|----------|-----------|------------------|-------|------------------------|--------|
|               |                                                       |                          |                 |               |            |                     | PER CARD | PER COUNT | QUANTITY         | VALUE | (CUSTODIAN/LOCATION)   |        |
| Mobile Drawer | Mobile Pedestal 3 drawer with central mahogany finish | ICS-DRA-1300-21-033-0004 | each            | 2021          | 5,500.00   | 5,500.00            | 1        | 1         | 0                |       | Mamaril, Salvador      | CRASD  |
| Mobile Drawer | Mobile Pedestal 3 drawer with central mahogany finish | ICS-DRA-1300-21-033-0005 | each            | 2021          | 5,500.00   | 5,500.00            | 1        | 1         | 0                |       | Villaruel, Bambie A.   | CRASD  |
| Mobile Drawer | Mobile Pedestal 3 drawer with central mahogany finish | ICS-DRA-1300-21-033-0006 | each            | 2021          | 5,500.00   | 5,500.00            | 1        | 1         | 0                |       | Villaruel, Bambie A.   | CRASD  |
| Mobile Drawer | Mobile Pedestal 3 drawer with central mahogany finish | ICS-DRA-1300-21-033-0007 | each            | 2021          | 5,500.00   | 5,500.00            | 1        | 1         | 0                |       | Villaruel, Bambie A.   | CRASD  |
| Chair         | Clerical Chair                                        | ICS-CHA-1300-21-034-0001 | each            | 2021          | 3,000.00   | 3,000.00            | 1        | 1         | 0                |       | Jumaquio, Anjinette R. | Gerald |
| Chair         | Executive Chair                                       | ICS-CHA-1300-21-035-0001 | each            | 2021          | 11,000.00  | 11,000.00           | 1        | 1         | 0                |       | Villaruel, Bambie A.   | CRASD  |
| Chair         | Jr. Executive Chair                                   | ICS-CHA-1300-21-036-0001 | each            | 2021          | 5,500.00   | 5,500.00            | 1        | 1         | 0                |       | Verches, Evelyn        | CRASD  |
| Chair         | Jr. Executive Chair                                   | ICS-CHA-1300-21-036-0002 | each            | 2021          | 5,500.00   | 5,500.00            | 1        | 1         | 0                |       | Rocabo, Jing C.        | SOCD   |
|               |                                                       |                          |                 |               |            | <b>4,041,057.64</b> |          |           | <b>476</b>       |       |                        |        |

Prepared by:

  
**ANJINETTE R. JUMAQUIO**  
 Administrative Assistant I  
 Acting, Property Custodian

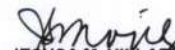
Certified Correct by:

  
**BAMBIE A. VILLARUEL**  
 Chief Administrative Officer  
 CRASD

Approved by:

  
**PACIANO B. DIZON**  
 Regional Director

Verified by:

  
**JESUSA M. VILLAR**  
 ATL, COA-NCR





REPUBLIC OF THE PHILIPPINES  
PHILIPPINE STATISTICS AUTHORITY  
NATIONAL CAPITAL REGION

REPORT ON THE PHYSICAL COUNT OF PROPERTY PLANT AND EQUIPMENT

(Office of the RD, SOCD & CRASD)

**OFFICE EQUIPMENT**

(Type of Property, Plant and Equipment)

**As of December 31, 2021**

Fund Cluster: **001**

For which **ANJINETTE R. JUMAQUIO**  
(Name of Accountable Officer)

**Administrative Assistant I**  
(Official Designation)

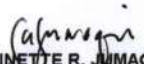
**PSA-NCR**  
(Agency / Office)

is accountable, having assumed such accountability on August **03, 2021**.  
(Date of Assumption)

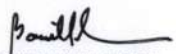
| ARTICLE         | DESCRIPTION                                               | PROPERTY NUMBER            | UNIT | YEAR ACQUIRED | UNIT VALUE | TOTAL VALUE | QUANTITY |           | SHORTAGE / OVERAGE |       | REMARKS<br>(CUSTODIAN/LOCATION)                          |
|-----------------|-----------------------------------------------------------|----------------------------|------|---------------|------------|-------------|----------|-----------|--------------------|-------|----------------------------------------------------------|
|                 |                                                           |                            |      |               |            |             | PER CARD | PER COUNT | QTY.               | VALUE |                                                          |
| Aircon          | Floor mounted 3.0TR, Carrier, FP-53ASBFM360 @ 52,800      | S-AIR-1300-10-004-001      | unit | 2010          | 52,800.00  | 52,800.00   | 1        | 1         | 0                  |       | Zamora, Marie Lizle Fatima G. 9/F Conference Room        |
|                 |                                                           | S-AIR-1300-10-004-002      | unit | 2010          | 52,800.00  | 52,800.00   | 1        | 1         | 0                  |       | Zamora, Marie Lizle Fatima G. Pantry                     |
| Aircon          | 3TR Floor Mounted, Carrier, Inverter @ 150,000.00         | S-AIR-1300-15-18-001       | unit | 2015          | 150,000.00 | 150,000.00  | 1        | 1         | 0                  |       | Zamora, Marie Lizle Fatima G. CRASD                      |
|                 |                                                           | S-AIR-1300-15-18-002       | unit | 2015          | 150,000.00 | 150,000.00  | 1        | 1         | 0                  |       | Zamora, Marie Lizle Fatima G. CRASD (Cashier)            |
|                 |                                                           | S-AIR-1300-15-18-003       | unit | 2015          | 150,000.00 | 150,000.00  | 1        | 1         | 0                  |       | Zamora, Marie Lizle Fatima G. SOCD                       |
|                 |                                                           | S-AIR-1300-15-18-004       | unit | 2015          | 150,000.00 | 150,000.00  | 1        | 1         | 0                  |       | Zamora, Marie Lizle Fatima G. Conference Room            |
| Aircon          | Window type, 2.5HP @ 31,000.00                            | S-AIR-1300-15-19-001       | unit | 2015          | 31,000.00  | 31,000.00   | 1        | 1         | 0                  |       | Zamora, Marie Lizle Fatima G. 001 - O. Manga (Storeroom) |
|                 |                                                           | S-AIR-1300-15-19-002       | unit | 2015          | 31,000.00  | 31,000.00   | 1        | 1         | 0                  |       | Zamora, Marie Lizle Fatima G. 002 - Admin (Pantry)       |
|                 |                                                           | S-AIR-1300-15-19-005       | unit | 2015          | 31,000.00  | 31,000.00   | 1        | 1         | 0                  |       | Zamora, Marie Lizle Fatima G. 005 - 9/F CRASD            |
|                 |                                                           | S-AIR-1300-15-19-006       | unit | 2015          | 31,000.00  | 31,000.00   | 1        | 1         | 0                  |       | Zamora, Marie Lizle Fatima G. 006 - 9/F CRASD            |
| Binding Machine | Tata Punching & Binding Machine Model PM-2S; 24 holes     | S-PSM-1300-12-011-001      | each | 2012          | 15,000.00  | 15,000.00   | 1        | 1         | 0                  |       | Tolentino, Richard P storage                             |
|                 |                                                           | S-PSM-1300-12-011-002      | each | 2012          | 15,000.00  | 15,000.00   | 1        | 1         | 0                  |       | Zamora, Marie Lizle Fatima G. storage                    |
| Bundy Clock     | Digital, Seiko, QR-350 @ 16,760.00                        | S-BCL-1339-07-099-007      | each | 2007          | 16,760.00  | 16,760.00   | 1        | 1         | 0                  |       | Zamora, Marie Lizle Fatima G.                            |
| Bundy Clock     | Digital, Seiko, QR-350 @ 16,760.00                        | S-BCL-1300-10-014-001      | each | 2010          | 16,760.00  | 16,760.00   | 1        | 1         | 0                  |       | Zamora, Marie Lizle Fatima G.                            |
| Bundy Clock     | Digital, Seiko, QR-350 @ 16,760.00                        | S-BCL-1300-10-014-002      | each | 2010          | 16,760.00  | 16,760.00   | 1        | 1         | 0                  |       | Barroquillo, Elmor G.                                    |
| Camera          | Digital, Canon EOS 550 KIT (18-135 mm IS)                 | S-CAM-1300-10-018-001      | each | 2010          | 62,950.00  | 62,950.00   | 1        | 1         | 0                  |       | Barroquillo, Elmor G.                                    |
| Component       | DVD Mini Component w/ DIVX & USB, Pioneer, RSM400DV       | S-DVD-1300-10-015-001      | each | 2010          | 15,990.00  | 15,990.00   | 1        | 1         | 0                  |       | Zamora, Marie Lizle Fatima G.                            |
| Microphone      | Magic Sing, WOW, wireless                                 | S-MIC-1339-07-093-001      | each | 2007          | 16,450.00  | 16,450.00   | 1        | 1         | 0                  |       | Zamora, Marie Lizle Fatima G.                            |
| Microphone      | Conference Mic w/ 1 pc. Chairman Mic & 3 pcs delicate mic | S-MIC-1300-09-027-001      | set  | 2009          | 18,500.00  | 18,500.00   | 1        | 1         | 0                  |       | Zamora, Marie Lizle Fatima G. conf room                  |
| P.A. System     | Portable, EIKI                                            | S-PPA-1300-10-024-001      | each | 2010          | 40,000.00  | 40,000.00   | 1        | 1         | 0                  |       | Zamora, Marie Lizle Fatima G. conf room                  |
| Projector       | Canon, SX80 1400 x 1050, Ultra Bright 3000 Lumens         | S-PRO-1300-10-019-001      | each | 2010          | 174,900.00 | 174,900.00  | 1        | 1         | 0                  |       | Zamora, Marie Lizle Fatima G.                            |
| Projector       | Optoma DLP with 5316 26X10 tripod                         | S-PRO-1300-14-030-001      | unit | 2014          | 28,500.00  | 28,500.00   | 1        | 1         | 0                  |       | Zamora, Marie Lizle Fatima G. For disposal               |
| Projector       | Optoma DLP with 5316 26X10 tripod                         | PRO-0000-05-420-018        | each | 2005          | 72,727.27  | 72,727.27   | 1        | 1         | 0                  |       | Zamora, Marie Lizle Fatima G. For disposal               |
| Projector       | EPSON EMP                                                 | PRO-0000-08-144-001        | each | 2008          | 55,500.00  | 55,500.00   | 1        | 1         | 0                  |       | Zamora, Marie Lizle Fatima G. For disposal               |
| Projector       | EPSON EMP 1825                                            | PRO-0000-08-251-001        | each | 2008          | 55,500.00  | 55,500.00   | 1        | 1         | 0                  |       | Zamora, Marie Lizle Fatima G.                            |
| Projector       | BENQ MX660; SN PD66C01755000                              | PRO-0000-12-197-037        | each | 2012          | 31,000.00  | 31,000.00   | 1        | 1         | 0                  |       | Zamora, Marie Lizle Fatima G. For disposal               |
| Projector       | EPSON EB-U42 / SN X4JP8X00362                             | S-PRO-1300-18-24-001       | each | 2018          | 37,595.00  | 37,595.00   | 1        | 1         | 0                  |       | Zamora, Marie Lizle Fatima G.                            |
| Projector       | EPSON EB-U42 / SN X4JP8X00326                             | S-PRO-1300-18-24-002       | each | 2018          | 37,595.00  | 37,595.00   | 1        | 1         | 0                  |       | Zamora, Marie Lizle Fatima G.                            |
| Projector       | EPSON EB-U42/ X4JP8Y00138, X4JP8Y00229, X4JP8X00364       | S-PRO-1300-18-29-(001-003) | each | 2018          | 37,595.00  | 112,785.00  | 3        | 3         | 0                  |       | Barroquillo, Elmor G.                                    |

| ARTICLE    | DESCRIPTION                                                               | PROPERTY NUMBER             | UNIT | YEAR ACQUIRED | UNIT VALUE | TOTAL VALUE           | QUANTITY |           | SHORTAGE / OVERAGE |       | REMARKS                      |         |
|------------|---------------------------------------------------------------------------|-----------------------------|------|---------------|------------|-----------------------|----------|-----------|--------------------|-------|------------------------------|---------|
|            |                                                                           |                             |      |               |            |                       | PER CARD | PER COUNT | QTY.               | VALUE | (CUSTODIAN/LOCATION)         |         |
| Shredder   | Martin Yale, Mdl, MY 3000 SC                                              | SHR-0000-08-064-001         | each | 2008          | 20,760.00  | 20,760.00             | 1        | 1         | 0                  |       | Zamora, Marie Lizle Fatima G | ord     |
| Television | Sony Led, KDL-55EX710                                                     | S-TEV-1300-10-020-001       | each | 2010          | 199,990.00 | 199,990.00            | 1        | 1         | 0                  |       | Zamora, Marie Lizle Fatima G | library |
| Projector  | Projector, EPSON EB-X41 XGA 3 LCD Model: H843C                            | PRO-1300-20-014-(0001-0002) | each | 2020          | 25,625.00  | 51,250.00             | 2        | 2         | 0                  |       | Morada, Gerald M.            |         |
| Aircon     | Floor Mounted Air Conditioner, 3 TR, Model No. CFM04-230-STD-CAR, Carrier | AIR-1300-20-010-(0001-0002) | unit | 2020          | 65,000.00  | 130,000.00            | 2        | 2         | 0                  |       | Morada, Gerald M.            | Philsys |
| Aircon     | Split Type Air Conditioner, 2.5 HP, Model: 36CGF022308-1, Carrier         | AIR-1300-20-011-0001        | unit | 2020          | 43,000.00  | 43,000.00             | 1        | 1         | 0                  |       | Morada, Gerald M.            | Philsys |
| Aircon     | Portable Aircon, 1.5 HP                                                   | AIR-1300-20-012-0001        | unit | 2020          | 23,499.00  | 23,499.00             | 1        | 1         | 0                  |       | Morada, Gerald M.            | Philsys |
| Projector  | LED projector ( HDMI Ready), Panasonic, Model No. PT-LB426                | PRO-1300-20-007-(0001-0006) | each | 2020          | 38,500.00  | 38,500.00             | 1        | 1         | 0                  |       | Morada, Gerald M.            | ISSP    |
| Shredder   | Aurora AS152cm Shredder                                                   | PAS-0000-031-0010           | each | 2021          | 32,940.00  | 32,940.00             | 1        | 1         | 0                  |       | Dizon, Paciano B.            |         |
| Projector  | EPSON EB-FH52 Projector                                                   | PRO-0000-21-035-0010        | each | 2021          | 41,197.00  | 41,197.00             | 1        | 1         | 0                  |       | Dizon, Paciano B.            |         |
|            |                                                                           |                             |      |               |            | <b>P 2,251,008.27</b> |          |           | <b>42</b>          |       |                              |         |

Prepared by:

  
**ANJINETTE R. JUMAQUIO**  
 Administrative Assistant I  
 Acting, Property Custodian

Certified Correct by:

  
**BAMBIE A. VILLARUEL**  
 Chief Administrative Officer  
 CRASD

Approved by:

  
**PACIANO B. DIZON**  
 Regional Director

Verified by:

  
**JESUSA M. VILLAR**  
 ATL, COA-NCR





REPUBLIC OF THE PHILIPPINES  
PHILIPPINE STATISTICS AUTHORITY  
NATIONAL CAPITAL REGION

REPORT ON THE PHYSICAL COUNT OF PROPERTY PLANT AND EQUIPMENT  
**SEMI-EXPENDABLE - COMMUNICATIONS EQUIPMENT**

(Type of Property, Plant and Equipment)

As of December 31, 2021

Fund Cluster: **001**

For which **ANJINETTE R. JUMAQUIO**  
(Name of Accountable Officer)

**Administrative Assistant I**  
(Official Designation)

**PSA-NCR**  
(Agency / Office)

is accountable, having assumed such accountability on **August 03, 2021**.  
(Date of Assumption)

| ARTICLE       | DESCRIPTION                                | PROPERTY NUMBER                 | UNIT | YEAR ACQUIRED | UNIT VALUE | TOTAL VALUE | BALANCE          | ON HAND   | SHORTAGE/OVERAGE |       | REMARKS<br>(CUSTODIAN/LOCATION) |
|---------------|--------------------------------------------|---------------------------------|------|---------------|------------|-------------|------------------|-----------|------------------|-------|---------------------------------|
|               |                                            |                                 |      |               |            |             | PER CARD         | PER COUNT | QTY.             | VALUE |                                 |
| Fax machine   | Fax machine, Panasonic (KX-FP711CX), White | ICS-FAM-1300-20-018-(0001-0006) | unit | 2020          | 7,125.00   | 7,125.00    | 1                | 1         |                  |       | Morada, Gerald M 1 each per PO  |
| Two way radio | Two way radio, kenwood                     | ICS-RHH-1300-031-(0001-0002)    | unit | 2020          | 5,200.00   | 10,400.00   | 2                | 2         |                  |       | Morada, Gerald M                |
| Telephone     | Wireless Telephone                         | ICS-WIP-1300-21-039-0001        | pair | 2021          | 4500.00    | 4,500.00    | 1                | 1         |                  |       | Dizon, Paciano B. ORD           |
| Telephone     | Wireless Telephone                         | ICS-WIP-1300-21-039-0002        | pair | 2021          | 4500.00    | 4,500.00    | 1                | 1         |                  |       | Villaruel, Bambie A. CRASD      |
| Telephone     | Wireless Telephone                         | ICS-WIP-1300-21-039-0003        | pair | 2021          | 4500.00    | 4,500.00    | 1                | 1         |                  |       | Barroquillo, Elmor G. SOCD      |
|               |                                            |                                 |      |               |            |             | <b>31,025.00</b> | <b>6</b>  |                  |       |                                 |

Prepared by:

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Chief Administrative Officer  
CRASD

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**PACIANO B. DIZON**  
Regional Director

Verified by:

**JESUSA M. VILLAR**  
ATL, COA-NCR



REPUBLIC OF THE PHILIPPINES  
PHILIPPINE STATISTICS AUTHORITY  
NATIONAL CAPITAL REGION

**REPORT ON THE PHYSICAL COUNT OF PROPERTY PLANT AND EQUIPMENT  
OTHER PROPERTY PLANT AND EQUIPMENT**

(Type of Property, Plant and Equipment)  
As of December 31, 2021

Fund Cluster: **001**

For which **ANJINETTE R. JUMAQUIO**

(Name of Accountable Officer)

**Administrative Assistant I**

(Official Designation)

**PSA-NCR**

(Agency / Office)

is accountable, having assumed such accountability on **August 03, 2021**

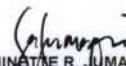
(Date of Assumption)

| ARTICLE        | DESCRIPTION                              | PROPERTY NUMBER      | UNIT | YEAR<br>ACQUIRED | UNIT<br>VALUE | TOTAL VALUE | BALANCE  | ON HAND   | SHORTAGE/OVERAGE |       | REMARKS<br>(CUSTODIAN/LOCATION) |
|----------------|------------------------------------------|----------------------|------|------------------|---------------|-------------|----------|-----------|------------------|-------|---------------------------------|
|                |                                          |                      |      |                  |               |             | PER CARD | PER COUNT | QTY.             | VALUE |                                 |
| Floor Polisher | Floor Polisher, WILSON FLOOR POLISHER 8" | FLP-1300-20-016-0001 |      | 2020             | 23,301.60     | 23,301.60   | 1        | 1         | 0                |       | Morada, Gerald M Philsys        |

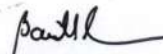
**P 23,301.60**

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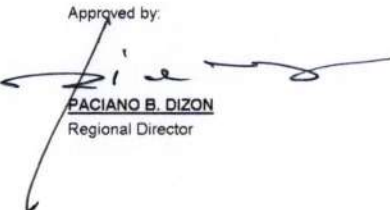
Prepared by:

  
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Chief Administrative Officer  
CRASD

Approved by:

  
**PACIANO B. DIZON**  
Regional Director

Verified by:

  
**JESUSA M. VILLAR**  
ATL, COA-NCR





**REPORT ON THE PHYSICAL COUNT OF PROPERTY PLANT AND EQUIPMENT  
SEMI-EXPENDABLE - OFFICE EQUIPMENT**

(Type of Property, Plant and Equipment)

As of December 31, 2021

Fund Cluster: **001**  
For which: **ANJINETTE R. JUMAQUIO**  
(Name of Accountable Officer)

**Administrative Assistant I**  
(Official Designation)

**PSA-NCR**  
(Agency / Office)

is accountable, having assumed such accountability on **August 03, 2021**.  
(Date of Assumption)

| ARTICLE            | DESCRIPTION                                             | PROPERTY NUMBER                        | UNIT | YEAR<br>ACQUIRED | UNIT<br>VALUE | TOTAL VALUE | BALANCE  | ON HAND   | SHORTAGE/OVERAGE |       | REMARKS                                                     |
|--------------------|---------------------------------------------------------|----------------------------------------|------|------------------|---------------|-------------|----------|-----------|------------------|-------|-------------------------------------------------------------|
|                    |                                                         |                                        |      |                  |               |             | PER CARD | PER COUNT | QTY.             | VALUE | (CUSTODIAN/LOCATION)                                        |
| REGIONAL OFFICE    |                                                         |                                        |      |                  |               |             |          |           |                  |       |                                                             |
| Amplifier          | Magic Sing, WOW Fiesta                                  | S-AMP-1300-14-025-002                  | each | 2014             | 8,300.00      | 8,300.00    | 1        | 1         | 0                |       | Andres, Bonn M.                                             |
| Amplifier          | Portable music player with speaker, Genius SP-1320      | S-AMP-1300-14-028-001                  | each | 2014             | 1,345.00      | 1,345.00    | 1        | 1         | 0                |       | Andres, Bonn M.                                             |
| Bundy Clock        | TFT Fingerprint Time Recorder INSYS FS-800u (3")        | S-BCL-1300-12-013-001                  | unit | 2012             | 9,990.00      | 9,990.00    | 1        | 1         | 0                |       | Andres, Bonn M.                                             |
| Bundy Clock        | Time Recorder NIDEKA Fingerprint X639                   | TREC-1300-17-06-001                    | unit | 2017             | 9,995.00      | 9,995.00    | 1        | 1         | 0                |       | Quinto, Chona H.                                            |
|                    | Time Recorder NIDEKA Fingerprint X639                   | TREC-1300-17-06-002                    | unit | 2017             | 9,995.00      | 9,995.00    | 1        | 1         | 0                |       | Quinto, Chona H.                                            |
| Calculator         | Casio                                                   | S-CAL-1339-01-017-02                   | each | 2001             | 2,020.00      | 2,020.00    | 1        | 1         | 0                |       | Quinto, Chona H.                                            |
| Calculator         | Casio JS-20LA @ 1,090.00                                | S-CAL-1339-07-043-(001, 002)           | each | 2007             | 1,090.00      | 2,180.00    | 2        | 2         | 0                |       | 001 - C. Quinto; 002 - R. Tuazon                            |
| Calculator         | Casio, 12 digits w/ tape @ 1,450                        | S-CAL-1339-07-066-(001, 002)           | each | 2007             | 1,450.00      | 2,900.00    | 2        | 2         | 0                |       | COA                                                         |
| Calculator         | Casio, JS-20TV-W 12 digits                              | S-CAL-1339-08-002-001                  | each | 2008             | 1,245.00      | 1,245.00    | 1        | 1         | 0                |       | Fajutagana, Hazel D                                         |
| Calculator         | Printing adding machine, Casio DR 140TM, 14 digits      | S-CAL-1300-09-010-001                  | each | 2009             | 3,200.00      | 3,200.00    | 1        | 1         | 0                |       | COA                                                         |
| Camera             | Digital Camera, Canon Model iXUS 140 @ 8,998.00         | S-CAM-1300-13-08-(001, 005)            | each | 2013             | 8,998.00      | 17,996.00   | 2        | 2         | 0                |       | 001 - Zamora, Marie Lizle Fatima G, 005 - E. G. Barroquillo |
| Component          | LG DVD Mini component                                   | S-CMP-1300-08-032-001                  | each | 2008             | 7,750.00      | 7,750.00    | 1        | 1         | 0                |       | Andres, Bonn M.                                             |
| Coffee Maker       | Imarflex ICM-850T                                       | S-CFM-1300-15-027-001                  | each | 2015             | 2,180.00      | 2,180.00    | 1        | 1         | 0                |       | Zamora, Marie Lizle Fatima G                                |
|                    | Imarflex ICM-850T                                       | S-CFM-1300-15-027-002                  | each | 2015             | 2,180.00      | 2,180.00    | 1        | 1         | 0                |       | Elmor G. Barroquillo                                        |
|                    | Imarflex ICM-850T                                       | S-CFM-1300-15-027-003                  | each | 2015             | 2,180.00      | 2,180.00    | 1        | 1         | 0                |       | Jocelyn Z. Deguito                                          |
|                    | Imarflex ICM-850T                                       | S-CFM-1300-15-027-004                  | each | 2015             | 2,180.00      | 2,180.00    | 1        | 1         | 0                |       | COA                                                         |
|                    | Imarflex ICM-850T                                       | S-CFM-1300-15-027-005                  | each | 2015             | 2,180.00      | 2,180.00    | 1        | 1         | 0                |       | Hazel D. Fajutagana                                         |
|                    | Imarflex ICM-850T                                       | S-CFM-1300-15-027-006                  | each | 2015             | 2,180.00      | 2,180.00    | 1        | 1         | 0                |       | Andres, Bonn M.                                             |
| Coffee Perculator  | Imarflex IWB-1500S @ 3,904.00                           | S-CFM-1300-15-028-001                  | each | 2015             | 3,904.00      | 3,904.00    | 1        | 1         | 0                |       | Andres, Bonn M.                                             |
|                    |                                                         | S-CFM-1300-15-028-002                  | each | 2015             | 3,904.00      | 3,904.00    | 1        | 1         | 0                |       | Andres, Bonn M.                                             |
| Drill              | Electric Drill, Robicon                                 | S-EDR-1300-12-002-001                  | set  | 2012             | 2,500.00      | 2,500.00    | 1        | 1         | 0                |       | Andres, Bonn M.                                             |
| Electric fan       | Asahi industrial stand fan 16" @ 1,229.75               | S-ELF-1300-14-023-004                  | each | 2014             | 1,229.75      | 1,229.75    | 1        | 1         | 0                |       | 005 Admin                                                   |
| Fax machine        | Panasonic - KXFP342CX plain paper                       | S-FAM-1339-07-011-001                  | each | 2007             | 7,130.00      | 7,130.00    | 1        | 1         | 0                |       | Barroquillo, Elmor G.                                       |
| Fax machine        | Panasonic KX-FP701                                      | S-FAM-1300-08-045-001                  | each | 2008             | 6,700.00      | 6,700.00    | 1        | 1         | 0                |       | Zamora, Marie Lizle Fatima G                                |
| Fax machine        | Panasonic KXFP701; SN 11ABE472415                       | S-FAM-1300-12-012-001                  | unit | 2012             | 7,500.00      | 7,500.00    | 1        | 1         | 0                |       | Adolacion, Helen L.                                         |
| Fax machine        | Fascimile machine, panasonic KX-FP 701                  | S-FAM-1300-14-014-001                  | each | 2014             | 6,350.00      | 6,350.00    | 1        | 1         | 0                |       | Andres, Bonn M.                                             |
| Fax machine        | Fascimile machine, panasonic KX-FP 701 / 711            | S-FAM-1300-15-003-001                  | unit | 2015             | 7,500.00      | 7,500.00    | 1        | 1         | 0                |       | Andres, Bonn M.                                             |
| Fax machine        | Fascimile machine, panasonic KX-FP 701 / 711            | S-FAM-1300-15-003-002                  | unit | 2015             | 7,500.00      | 7,500.00    | 1        | 1         | 0                |       | Tolentino, Richard P                                        |
| Fax machine        | Fascimile machine, panasonic KX-FP 701 / 711            | S-FAM-1300-15-003-003                  | unit | 2015             | 7,500.00      | 7,500.00    | 1        | 1         | 0                |       | Andres, Bonn M.                                             |
| Fax machine        | Fascimile machine, Panasonic KX-FP983<br>SN 8JAWQ219482 | ICS-FAX-1300-18-27-001                 | unit | 2018             | 6,950.00      | 6,950.00    | 1        | 1         | 0                |       | Zamora, Marie Lizle Fatima G                                |
| Laminating Machine | FOTOLAM 230                                             | S-PLM-1339-05-050-07                   | each | 2005             | 9,995.00      | 9,995.00    | 1        | 1         | 0                |       | Andres, Bonn M.                                             |
| Medical equipment  | Stretcher                                               | ICS-STR-1300-18-01-001                 | each | 2018             | 3,180.00      | 3,180.00    | 1        | 1         | 0                |       | Zamora, Marie Lizle Fatima G                                |
| Medical equipment  | Wheel Chair                                             | ICS-WHC-1300-18-02-001                 | each | 2018             | 3,000.00      | 3,000.00    | 1        | 1         | 0                |       | Zamora, Marie Lizle Fatima G                                |
| Medical equipment  | Sphygmomanometer with stand                             | ICS-BPE-1300-18-03-001                 | each | 2018             | 3,500.00      | 3,500.00    | 1        | 1         | 0                |       | Zamora, Marie Lizle Fatima G                                |
| Medical equipment  | Stethoscope, Bactel                                     | ICS-BPE-1300-18-03-001                 | each | 2018             | 500.00        | 500.00      | 1        | 1         | 0                |       | Zamora, Marie Lizle Fatima G                                |
| Microphone         | Delicate Mic - Trident @ 2,750.00                       | S-MIC-1300-09-027-(002 - 017)          | each | 2009             | 2,750.00      | 44,000.00   | 16       | 16        | 0                |       | Andres, Bonn M.                                             |
| Microphone         | Shure C808 w/ 10 meters cord @ 1,450.00                 | S-MIC-1300-10-007-(001 - 003)          | each | 2010             | 1,450.00      | 4,350.00    | 3        | 3         | 0                |       | Andres, Bonn M.                                             |
| Microphone         | Shure PG-58 @ 2,500.00                                  | S-MIC-1300-12-021-(001, 002, 005, 007) | each | 2012             | 2,500.00      | 10,000.00   | 4        | 4         | 0                |       | Andres, Bonn M.                                             |

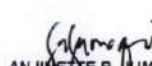
| ARTICLE          | DESCRIPTION                                                               | PROPERTY NUMBER               | UNIT | YEAR ACQUIRED | UNIT VALUE | TOTAL VALUE         | BALANCE  | ON HAND   | SHORTAGE/OVERAGE |       | REMARKS<br>(CUSTODIAN/LOCATION) |
|------------------|---------------------------------------------------------------------------|-------------------------------|------|---------------|------------|---------------------|----------|-----------|------------------|-------|---------------------------------|
|                  |                                                                           |                               |      |               |            |                     | PER CARD | PER COUNT | QTY.             | VALUE |                                 |
| Microphone       | Magic Sing, WOW Fiesta @ 6,300.00                                         | S-MIC-1300-14-025-(001-002)   | each | 2014          | 6,300.00   | 12,600.00           | 2        | 2         | 0                |       | Andres, Bonn M.                 |
| Microphone       | Boom microphone, Rodemic NTG-2 shotgun                                    | S-MIC-1300-15-01-001          | unit | 2015          | 14,000.00  | 14,000.00           | 1        | 1         | 0                |       | Andres, Bonn M.                 |
| Microphone acces | Mini-stereo audio extension cable                                         | S-MIC-1300-15-01-001          | each | 2015          | 950.00     | 950.00              | 1        | 1         | 0                |       | Andres, Bonn M.                 |
| Microphone acces | Boom pole                                                                 | S-MIC-1300-15-01-001          | each | 2015          | 9,500.00   | 9,500.00            | 1        | 1         | 0                |       | Andres, Bonn M.                 |
| Microphone       | Wireless microphone, NADY DKVU-8UHT CH 11 @ 3,510                         | S-MIC-1300-16-04-(001 to 004) | each | 2016          | 3,510.00   | 14,040.00           | 4        | 4         | 0                |       | Andres, Bonn M.                 |
| Microwave        | Microwave Oven                                                            | ICS-MCW-1300-19-02-001        | each | 2019          | 2,700.00   | 2,700.00            | 1        | 1         | 0                |       | COA - JM Villar                 |
| Mopsqueezer      | Rubbermaid 7577 down press @ 7,200.00                                     | S-MOP-1300-08-078-002         | each | 2008          | 7,200.00   | 7,200.00            | 1        | 1         | 0                |       | Quinto, Chona H                 |
| Mopsqueezer      | Heavy duty                                                                | ICS-MSQ-1300-18-06-001        | each | 2018          | 6,500.00   | 6,500.00            | 1        | 1         | 0                |       | Zamora, Marie Lizle Fatima G.   |
| Paper cutter     | Big HD                                                                    | S-CUT-1339-05-034-01          | each | 2005          | 2,500.00   | 2,500.00            | 1        | 1         | 0                |       | Tuazon, Ricardo G               |
| Trolley          | 3-in-1                                                                    | S-TRO-1339-07-063-001         | each | 2007          | 2,499.75   | 2,499.75            | 1        | 1         | 0                |       | Andres, Bonn M.                 |
| Refrigerator     | Condura, single door 5 cu.ft "Economy" Metallic Extreme                   | S-REF-1300-08-031-001         | each | 2008          | 9,995.00   | 9,995.00            | 1        | 1         | 0                |       | Andres, Bonn M.                 |
| Refrigerator     | Condura, single door 5 cu.ft "Economy" Metallic Extreme                   | S-REF-1300-08-086-002         | each | 2008          | 9,995.00   | 9,995.00            | 1        | 1         | 0                |       | Zamora, Marie Lizle Fatima G    |
| Refrigerator     | Panasonic, NR561ES, 5.6 cu.ft.                                            | S-REF-1300-14-028-001         | unit | 2014          | 9,799.00   | 9,799.00            | 1        | 1         | 0                |       | Andres, Bonn M.                 |
| Screen           | PLUScreen 84 X 84, wallmount projector screen                             | S-WDS-1300-13-005-001         | each | 2013          | 3,700.00   | 3,700.00            | 1        | 1         | 0                |       | Andres, Bon M.                  |
| Signage          | Acrylic door sign with COA logo, wall mounted single face sign, 16" X 24" | ICS-SGN-1300-19-03-001        | each | 2019          | 6,180.00   | 6,180.00            | 1        | 1         | 0                |       | COA - JM Villar                 |
| Speakers         | Konzert KS-450 @ 4,256                                                    | S-SPE-1339-06-063-(001, 002)  | each | 2006          | 4,256.00   | 8,512.00            | 2        | 2         | 0                |       | Andres, Bonn M.                 |
| Speakers         | 8-channel                                                                 | S-SMI-1339-08-065-001         | each | 2006          | 5,040.00   | 5,040.00            | 1        | 1         | 0                |       | Andres, Bonn M.                 |
| Tape Recorder    | Sony ICD-B600; S/N: S01-1563772-H                                         | S-TPR-1300-08-047-002         | each | 2008          | 3,999.00   | 3,999.00            | 1        | 1         | 0                |       | Zamora, Marie Lizle Fatima G    |
| Television       | Sanyo, Widescreen LCD TV K40 Series, 19"                                  | S-TEV-1300-10-017-001         | each | 2010          | 9,000.00   | 9,000.00            | 1        | 1         | 0                |       | COA                             |
| Television       | LED TV 32"                                                                | S-TEV-1300-12-016-001         | unit | 2012          | 9,500.00   | 9,500.00            | 1        | 1         | 0                |       | Admin                           |
| Television       | Smart TV, 32E380                                                          | TVS-1300-16-14-001            | unit | 2016          | 11,200.00  | 11,200.00           | 1        | 1         | 0                |       | Andres, Bonn M.                 |
| Vacuum cleaner   | Vacuum cleaner, heavy duty, stanley                                       | S-VAC-1300-15-022-001         | each | 2015          | 9,899.75   | 9,899.75            | 1        | 1         | 0                |       | Admin                           |
| Water dispenser  | Atlantic, TY-LWYR26W @ 5,170                                              | S-WAD-1300-09-036-(001 - 002) | each | 2009          | 5,170.00   | 10,340.00           | 2        | 2         | 0                |       | Andres, Bonn M.                 |
| Water dispenser  | Atlantic, TY-LWYR26W @ 5,170                                              | S-WAD-1300-09-036-003         | each | 2009          | 5,170.00   | 5,170.00            | 1        | 1         | 0                |       | Andres, Bonn M.                 |
|                  |                                                                           |                               |      |               |            | <b>P 419,868.25</b> |          | <b>90</b> |                  |       |                                 |

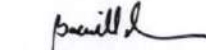
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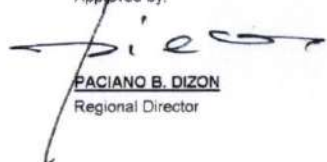
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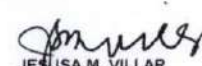
Approved by:

Verified by:

  
**ANNETTE R. UMAQUIO**  
 Administrative Assistant I  
 Acting, Property Custodian

  
**BAMBIE A. VILLARUEL**  
 Chief Administrative Officer  
 CRASD

  
**PACIANO B. DIZON**  
 Regional Director

  
**JESUSA M. VILLAR**  
 ATL, COA-NCR





**REPORT ON THE PHYSICAL COUNT OF PROPERTY PLANT AND EQUIPMENT  
SEMI-EXPENDABLE- OTHER PROPERTY PLANT AND EQUIPMENT**

(Type of Property, Plant and Equipment)

As of December 31, 2021

Fund Cluster: **001**  
For which: **ANJINETTE R. JUMAQUIO**  
(Name of Accountable Officer)

**Administrative Assistant I**  
(Official Designation)

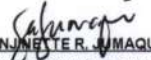
**PSA-NCR**  
(Agency / Office)

is accountable, having assumed such accountability on **August 03, 2021**.  
(Date of Assumption)

| ARTICLE           | DESCRIPTION                                             | PROPERTY NUMBER                 | UNIT | YEAR ACQUIRED | UNIT VALUE | TOTAL VALUE | BALANCE  | ON HAND   | SHORTAGE/OVERAGE |       | REMARKS<br>(CUSTODIAN/LOCATION) |
|-------------------|---------------------------------------------------------|---------------------------------|------|---------------|------------|-------------|----------|-----------|------------------|-------|---------------------------------|
|                   |                                                         |                                 |      |               |            |             | PER CARD | PER COUNT | QTY.             | VALUE |                                 |
| Headphone         | Headset with microphone, jabra                          | ICS-HEP-1300-20-005-0001        | each | 2020          | 7,055.99   | 7,055.99    | 1        | 1         | 0                |       | Dizon, Paciano B. ORD           |
| Headphone         | Headset with microphone, jabra                          | ICS-HEP-1300-20-005-0002        | each | 2020          | 7,055.99   | 7,055.99    | 1        | 1         | 0                |       | Villaruel, Bambie A. CRASD      |
| Headphone         | Headset with microphone, jabra                          | ICS-HEP-1300-20-005-0003        | each | 2020          | 7,055.99   | 7,055.99    | 1        | 1         | 0                |       | Barroquillo, Elmor G. SOCD      |
| CCTV              | CCTV camera, white                                      | ICS-CCT-1300-20-043-(0001-0010) | unit | 2020          | 4,907.50   | 49,075.00   | 10       | 10        | 0                |       | Morada, Gerald M. CRASD         |
| Air cooler        | IWATA Airblaster-11 Evaporative Air Cooler              | ICS-AIC-1300-20-015-(0001-0003) | unit | 2020          | 12,995.00  | 38,985.00   | 3        | 3         | 0                |       | Morada, Gerald M. CRASD         |
| Tool Kit          | Electronic Tool Kit                                     | ICS-CRT-1300-20-008-0006        | set  | 2020          | 2,400.00   | 2,400.00    | 1        | 1         | 0                |       | Andres, Bonn. SOCD              |
| Thermometer       | Thermal Scanner Plus Automatic Alcohol Sprayer w/ stand | ICS-THM-1300-20-016-0001        | each | 2020          | 5,000.00   | 5,000.00    | 1        | 1         | 0                |       | Morada, Gerald M. Guard         |
| Fog machine       | 2 IN 1 Disinfecting Fog Machine                         | ICS-DIM-1300-20-034-(0001-0002) | each | 2020          | 5,000.00   | 10,000.00   | 2        | 2         | 0                |       | Morada, Gerald M. Guard         |
| Microphone        | 4 Channel Wireless Microphone                           | ICS-MIC-1300-20-029-(0001-0002) | unit | 2020          | 5,995.00   | 11,990.00   | 2        | 2         | 0                |       | Morada, Gerald M.               |
| Bracket           | Projector Ceiling Mount Bracket                         | ICS-PCB-1300-20-023-(0001-0003) | each | 2020          | 3,500.00   | 10,500.00   | 3        | 3         | 0                |       | Morada, Gerald M.               |
| Biometric         | Biometric<br>(face recognition and finger prints)       | ICS-BIO-1300-20-024-0001        | each | 2020          | 13,000.00  | 13,000.00   | 1        | 1         | 0                |       | Morada, Gerald M.               |
| Camera            | Web camera                                              | ICS-CAM-1300-20-021-0001        | each | 2020          | 1,500.00   | 1,500.00    | 1        | 1         | 0                |       | Miguel, Abzrajan A. SOCD        |
| Camera            | Web camera                                              | ICS-CAM-1300-20-021-0002        | each | 2020          | 1,500.00   | 1,500.00    | 1        | 1         | 0                |       | Adolacion, Helen. SOCD          |
| Camera            | Web camera                                              | ICS-CAM-1300-20-021-0003        | each | 2020          | 1,500.00   | 1,500.00    | 1        | 1         | 0                |       | Villaruel, Bambie A. CRASD      |
| Camera            | Web camera                                              | ICS-CAM-1300-20-021-0004        | each | 2020          | 1,500.00   | 1,500.00    | 1        | 1         | 0                |       | Tolentino, Richard T. SOCD      |
| Camera            | Web camera                                              | ICS-CAM-1300-20-021-0005        | each | 2020          | 1,500.00   | 1,500.00    | 1        | 1         | 0                |       | Barroquillo, Elmor G. SOCD      |
| Camera            | Web camera                                              | ICS-CAM-1300-20-021-0006        | each | 2020          | 1,500.00   | 1,500.00    | 1        | 1         | 0                |       | Morada, Gerald M. CRASD         |
| Camera            | Web camera                                              | ICS-CAM-1300-20-021-0007        | each | 2020          | 1,500.00   | 1,500.00    | 1        | 1         | 0                |       | Morada, Gerald M. CRASD         |
| Camera            | Web camera                                              | ICS-CAM-1300-20-021-0008        | each | 2020          | 1,500.00   | 1,500.00    | 1        | 1         | 0                |       | Morada, Gerald M. CRASD         |
| Camera            | Web camera                                              | ICS-CAM-1300-20-021-0009        | each | 2020          | 1,500.00   | 1,500.00    | 1        | 1         | 0                |       | Morada, Gerald M. CRASD         |
| Camera            | Web camera                                              | ICS-CAM-1300-20-021-0010        | each | 2020          | 1,500.00   | 1,500.00    | 1        | 1         | 0                |       | Morada, Gerald M. CRASD         |
| Headphone         | Headset                                                 | ICS-HEP-1300-20-022-0001        | each | 2020          | 1,695.00   | 1,695.00    | 1        | 1         | 0                |       | Adolacion, Helen. SOCD          |
| Headphone         | Headset                                                 | ICS-HEP-1300-20-022-0002        | each | 2020          | 1,695.00   | 1,695.00    | 1        | 1         | 0                |       | Tolentino, Richard T. SOCD      |
| Headphone         | Headset                                                 | ICS-HEP-1300-20-022-0003        | each | 2020          | 1,695.00   | 1,695.00    | 1        | 1         | 0                |       | Miguel, Abzrajan A. CRASD       |
| Headphone         | Headset                                                 | ICS-HEP-1300-20-022-0004        | each | 2020          | 1,695.00   | 1,695.00    | 1        | 1         | 0                |       | Morada, Gerald M. CRASD         |
| Headphone         | Headset                                                 | ICS-HEP-1300-20-022-0005        | each | 2020          | 1,695.00   | 1,695.00    | 1        | 1         | 0                |       | Morada, Gerald M. CRASD         |
| Headphone         | Headset                                                 | ICS-HEP-1300-20-022-0006        | each | 2020          | 1,695.00   | 1,695.00    | 1        | 1         | 0                |       | Morada, Gerald M. CRASD         |
| Headphone         | Headset                                                 | ICS-HEP-1300-20-022-0007        | each | 2020          | 1,695.00   | 1,695.00    | 1        | 1         | 0                |       | Morada, Gerald M. CRASD         |
| Vacuum Cleaner    | Air Blower Vacuum Cleaner<br>Makita M4000               | ICS-VAC-1300-20-025-0006        | set  | 2020          | 2,500.00   | 2,500.00    | 1        | 1         | 0                |       | Morada, Gerald M. CRASD         |
| Amplifier         | Amplifier, konzert                                      | ICS-AMP-1300-037-0001           | unit | 2020          | 5,599.00   | 5,599.00    | 1        | 1         | 0                |       | Morada, Gerald M. CRASD         |
| Ring Lamp         | Ring Supplement Lamp, LED with stand                    | ICS-LMP-1300-033-(0001-0002)    | pc   | 2020          | 2,000.00   | 4,000.00    | 2        | 2         | 0                |       | Miguel, Abzrajan A. SOCD        |
| Stanchion         | Retractable Stanchion                                   | ICS-STA-1300-20-027-0001        | pair | 2020          | 2,800.00   | 16,800.00   | 6        | 6         | 0                |       | Morada, Gerald M. CRASD         |
| Projector screen  | Pull Down Projector (screen), 96" x 120"                | ICS-PRS-1300-20-016-0001        | each | 2020          | 14,995.00  | 14,995.00   | 1        | 1         | 0                |       | Morada, Gerald M. CRASD         |
| Ladder            | Aluminum Ladder, 5 step                                 | ICS-LAD-1300-21-001-0001        | each | 2021          | 1,895.00   | 1,895.00    | 1        | 1         | 0                |       | Morada, Gerald M. CRASD         |
| Sterilization Box | UVC Sterilization and Sanitation box                    | ICS-SBO-1300-21-002-0001        | each | 2             | 1,197.00   | 1,197.00    | 1        | 1         | 0                |       | Morada, Gerald M. CRASD         |
| TV Stand          | TV wall bracket, 55 inches                              | ICS-TVS-1300-21-003-0001        | each | 2021          | 1,895.00   | 1,895.00    | 1        | 1         | 0                |       | Morada, Gerald M. CRASD         |
| TV Stand          | TV wall bracket, 55 inches                              | ICS-TVS-1300-21-003-0002        | each | 2021          | 1,895.00   | 1,895.00    | 1        | 1         | 0                |       | Morada, Gerald M. CRASD         |
| TV Stand          | TV wall bracket, 55 inches                              | ICS-TVS-1300-21-003-0003        | each | 2021          | 1,895.00   | 1,895.00    | 1        | 1         | 0                |       | Morada, Gerald M. CRASD         |

| ARTICLE                 | DESCRIPTION                        | PROPERTY NUMBER          | UNIT | YEAR<br>ACQUIRED | UNIT<br>VALUE | TOTAL VALUE         | BALANCE  | ON HAND   | SHORTAGE/OVERAGE |       | REMARKS                    |                                                |
|-------------------------|------------------------------------|--------------------------|------|------------------|---------------|---------------------|----------|-----------|------------------|-------|----------------------------|------------------------------------------------|
|                         |                                    |                          |      |                  |               |                     | PER CARD | PER COUNT | QTY.             | VALUE | (CUSTODIAN/LOCATION)       |                                                |
| Exhaust Fan             | Exhaust Fan                        | ICS-EXF-1300-21-006-0001 | each | 2021             | 1,150.00      | 1,150.00            | 1        | 1         | 0                |       | Zamora, Marie Lizle Fatima | CRASD                                          |
| Sphygmomanometer        | Sphygmomanometer                   | ICS-SPM-1300-21-007-0001 | each | 2021             | 3,500.00      | 3,500.00            | 1        | 1         | 0                |       | Zamora, Marie Lizle Fatima | CRASD                                          |
| Blood Sugar Testing Kit | Blood Sugar Testing Kit            | ICS-BST-1300-21-008-0001 | each | 2021             | 2,500.00      | 2,500.00            | 1        | 1         | 0                |       | Zamora, Marie Lizle Fatima | CRASD                                          |
| Weighing Scale          | Weighing Scale                     | ICS-WSC-1300-21-009-0001 | each | 2021             | 1,000.00      | 1,000.00            | 1        | 1         | 0                |       | Zamora, Marie Lizle Fatima | CRASD                                          |
| Pulse Oximeter          | Pulse Oximeter                     | ICS-OXI-1300-21-010-0001 | each | 2021             | 1,000.00      | 1,000.00            | 1        | 1         | 0                |       | Zamora, Marie Lizle Fatima | CRASD                                          |
| Electric Drill          | Electric Drill with Hammer         | ICS-ELD-1300-21-011-0001 | each | 2021             | 4,306.24      | 4,306.24            | 1        | 1         | 0                |       | Zamora, Marie Lizle Fatima | CRASD                                          |
| Presenter/Pointer       | R-400 Laser Presentation Remote    | ICS-PRE-1300-21-015-0001 | each | 2021             | 1,850.00      | 1,850.00            | 1        | 1         | 0                |       | Cadavos, Dione Luis Fernan | SOCOD                                          |
| Presenter/Pointer       | R-400 Laser Presentation Remote    | ICS-PRE-1300-21-015-0002 | each | 2021             | 1,850.00      | 1,850.00            | 1        | 1         | 0                |       | Cadavos, Dione Luis Fernan | SOCOD                                          |
| Presenter/Pointer       | R-400 Laser Presentation Remote    | ICS-PRE-1300-21-015-0003 | each | 2021             | 1,850.00      | 1,850.00            | 1        | 1         | 0                |       | Cadavos, Dione Luis Fernan | SOCOD                                          |
| Presenter/Pointer       | R-400 Laser Presentation Remote    | ICS-PRE-1300-21-015-0004 | each | 2021             | 1,850.00      | 1,850.00            | 1        | 1         | 0                |       | Cadavos, Dione Luis Fernan | SOCOD                                          |
| Microphone              | Microphone                         | ICS-MIC-1300-21-022-0001 | each | 2021             | 1,150.00      | 1,150.00            | 1        | 1         | 0                |       | Jumaquio, Anjnette R.      | CRASD                                          |
| Stove                   | Electric Double Burner             | ICS-STV-1300-21-026-0001 | each | 2021             | 2,210.00      | 2,210.00            | 1        | 1         | 0                |       | Zamora, Marie Lizle Fatima | CRASD                                          |
| Exhaust Fan             | Ceiling Mounted Exhaust Fan        | ICS-EXF-1300-21-027-0001 | each | 2021             | 3,000.00      | 3,000.00            | 1        | 1         | 0                |       | Jumaquio, Anjnette R.      | Pantry                                         |
| Wrench                  | Combination wrench set 6mm to 38mm | ICS-WRE-1300-21-037-0001 | set  | 2021             | 1,799.75      | 1,799.75            | 1        | 1         | 0                |       | Mamaril, Salvador          | Car                                            |
| Wrench                  | Combination wrench set 6mm to 38mm | ICS-WRE-1300-21-037-0002 | set  | 2021             | 1,799.75      | 1,799.75            | 1        | 1         | 0                |       | Aguilar, Norberto          | Car                                            |
| Wrench                  | Socket wrench set                  | ICS-WRE-1300-21-038-0001 | set  | 2021             | 2,499.00      | 2,499.00            | 1        | 1         | 0                |       | Mamaril, Salvador          | Car                                            |
| Wrench                  | Socket wrench set                  | ICS-WRE-1300-21-038-0002 | set  | 2021             | 2,499.00      | 2,499.00            | 1        | 1         | 0                |       | Aguilar, Norberto          | Car                                            |
| Microphone              | Table Mic                          | ICS-MIC-1300-21-040-0001 | each | 2021             | 1,100.00      | 1,100.00            | 1        | 1         | 0                |       | Jumaquio, Anjnette R.      | Storage Room 1<br>exclusive for virtual events |
| Studio Lighting         | Umbrella Cube Studio Lighting      | ICS-STL-1300-21-041-0001 | each | 2021             | 3,990.00      | 3,990.00            | 1        | 1         | 0                |       | Jumaquio, Anjnette R.      | Storage Room 1<br>exclusive for virtual events |
| Microphone              | Lapel                              | ICS-MIC-1300-21-042-0001 | each | 2021             | 7,200.00      | 7,200.00            | 1        | 1         | 0                |       | Jumaquio, Anjnette R.      | Storage Room 1<br>exclusive for virtual events |
| Microphone              | Lapel                              | ICS-MIC-1300-21-042-0002 | each | 2021             | 7,200.00      | 7,200.00            | 1        | 1         | 0                |       | Jumaquio, Anjnette R.      | Storage Room 1<br>exclusive for virtual events |
| Microphone              | Lapel                              | ICS-MIC-1300-21-042-0003 | each | 2021             | 7,200.00      | 7,200.00            | 1        | 1         | 0                |       | Jumaquio, Anjnette R.      | Storage Room 1<br>exclusive for virtual events |
| Water Dispenser         | Water Dispenser                    | ICS-WAD-1300-21-043-0001 | each | 2021             | 10,000.00     | 10,000.00           | 1        | 1         | 0                |       | Jumaquio, Anjnette R.      | Storage Room 1<br>exclusive for virtual events |
| Water Dispenser         | Water Dispenser                    | ICS-WAD-1300-21-043-0002 | each | 2021             | 10,000.00     | 10,000.00           | 1        | 1         | 0                |       | Jumaquio, Anjnette R.      | Storage Room 1<br>exclusive for virtual events |
|                         |                                    |                          |      |                  |               | <b>P 324,157.72</b> |          |           | <b>83</b>        |       |                            |                                                |

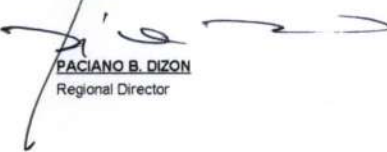
Prepared by:

  
**ANJNETTE R. JUMAQUIO**  
 Administrative Assistant I  
 Acting Property Custodian

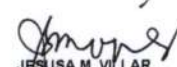
Certified Correct by:

  
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 Chief Administrative Officer  
 CRASD

Approved by:

  
**PACIANO B. DIZON**  
 Regional Director

Verified by:

  
**JESUSA M. VILLAR**  
 ATN, COA-NCR