



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, 2022**



Fund Cluster: **001**
 For which: **CHRISTIAN G. BALDIVIA** **Administrative Officer III** **PSA-NCR** is accountable, having assumed such accountability on **February 21, 2022.**
 (Name of Accountable Officer) (Official Designation) (Agency / Office) (Date of Assumption)

ARTICLE	DESCRIPTION	PROPERTY NUMBER	UNIT OF MEASURE	YEAR ACQUIRED	UNIT VALUE	TOTAL VALUE	QUANTITY		SHORTAGE/OVERAGE		REMARKS (CUSTODIAN/LOCATION)
							PER CARD	PER COUNT	QUANTITY	VALUE	
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
P 3,333,334.40								5			

Prepared by:

CHRISTIAN G. BALDIVIA
 Administrative Officer III
 Property Custodian

Certified Correct by:

BAMBI A. VILLARUEL
 Chief Administrative Officer
 CRASD

Approved by:

PACIANO B. DIZON
 Regional Director

Verified by:

JESUSA M. VILLARUEL
 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)
MOTOR VEHICLE
 (Type of Property, Plant and Equipment)
 As of **December 31, 2022**

Fund Cluster: **001**
 For which **CHRISTIAN G. BALDIVIA** **Administrative Officer III** **PSA-NCR** is accountable, having assumed such accountability on **February 21, 2022**.
 (Name of Accountable Officer) (Official Designation) (Agency / Office) (Date of Assumption)

ARTICLE	DESCRIPTION	PROPERTY NUMBER	UNIT OF MEASURE	YEAR ACQUIRED	UNIT VALUE	TOTAL VALUE	QUANTITY		SHORTAGE/OVERAGE		REMARKS (CUSTODIAN/LOCATION)
							PER CARD	PER COUNT	QUANTITY	VALUE	
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
						P 3,333,334.40			5		

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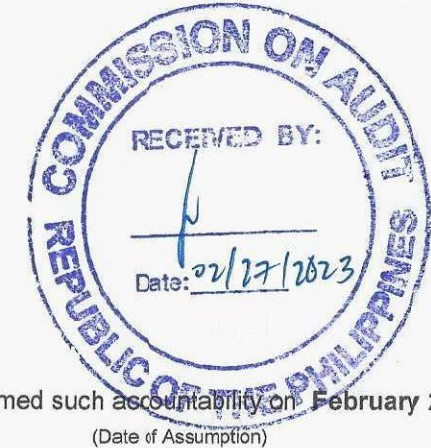
PACIANO B. DIZON
 Regional Director

Verified by:

JESUSA M. VILLARUEL
 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, 2022




Fund Cluster: **OO1**
 For which: **CHRISTIAN G. BALDIVIA** **Administrative Officer III** **PSA-NCR** is accountable, having assumed such accountability on **February 21, 2022**.
 (Name of Accountable Officer) (Official Designation) (Agency / Office) (Date of Assumption)

ARTICLE	DESCRIPTION	PROPERTY NUMBER	UNIT OF MEASURE	YEAR ACQUIRED	UNIT VALUE	TOTAL VALUE	QUANTITY		SHORTAGE / OVERAGE		REMARKS (CUSTODIAN/LOCATION)
							PER CARD	PER COUNT	QTY.	VALUE	
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	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		Sayson, Ma. Christina 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		Adolacion, Helen L. 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	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-GOJ-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 Optiflex 7020MT/ SN 3BC8T92	S-COM-0000-15-230-001	set	2015	54,865.93	54,865.93	1	1	0		Barroquillo, Elmor G. SOCD
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
Scanner	Panasonic Document Scanner Model KB-S40850	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
Laptop	Laptop, Acer Travelmate TM215-52G-70XC	LAP-1300-20-015-(0006-0010)	unit	2020	57,000.00	285,000.00	5	5	0		Morada, Gerald M. CRASD
Laptop	Lenovo ThinkPad L14 Gen 1 Laptop, Intel Core 1	LAP-0000-21-029-0139	unit	2021	55,675.00	55,675.00	1	1	0		Rocabo, Jing C. SOCD
Laptop	Lenovo ThinkPad L14 Gen 1 Laptop, Intel Core 1	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 1	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 1	LAP-0000-21-029-0142	unit	2021	55,675.00	55,675.00	1	1	0		Quinto, Chona H. CRASD

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)	
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
Computer	Acer Aspire TC-1750 Desktop and Acer K242HYL	S-COM-1300-22-008-001	set	2022	61,999.00	61,999.00	1	1	0		Barroquillo, Elmor G.	SOCD
Computer	Acer Aspire TC-1750 Desktop and Acer K242HYL	S-COM-1300-22-008-002	set	2022	61,999.00	61,999.00	1	1	0		Barroquillo, Elmor G.	SOCD
Computer	Acer Aspire TC-1750 Desktop and Acer K242HYL	S-COM-1300-22-008-003	set	2022	61,999.00	61,999.00	1	1	0		Barroquillo, Elmor G.	SOCD
Computer	Lenovo Thinkstation P340 Desktop with UPS	COM-0000-21-107-0010	set	2022	82,446.20	82,446.20	1	1	0		Barroquillo, Elmor G.	Data Enclave
Computer	Lenovo Thinkcentre M90s Desktop Computer	COM-0000-22-035-0033	set	2022	76,499.25	76,499.25	1	1	0		Barroquillo, Elmor G.	Geotagging
VPN	2 Port WAN 4 Port LAN VPN Appliance	VPN-0000-22-055-0001	set	2022	228,085.00	228,085.00	1	1	0		Dizon, Paciano B.	
						P 6,411,739.58	35					


Prepared by:


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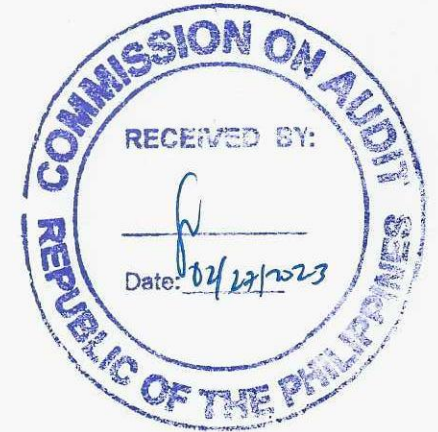

PACIANO B. DIZON
 Regional Director

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
 (Office of the RD, SOCD & CRASD)
FURNITURE & FIXTURES
 (Type of Property, Plant and Equipment)
As of December 31, 2022

Fund Cluster: **001**
 For which **CHRISTIAN G. BALDIVIA** **Administrative Officer III** **PSA-NCR** is accountable, having assumed such accountability on **February 21, 2022**.
 (Name of Accountable Officer) (Official Designation) (Agency / Office) (Date of Assumption)

ARTICLE	DESCRIPTION	PROPERTY NUMBER	UNIT OF MEASURE	YEAR ACQUIRED	UNIT VALUE	TOTAL VALUE	QUANTITY		SHORTAGE/OVERAGE		REMARKS (CUSTODIAN/LOCATION)
							PER CARD	PER COUNT	QUANTITY	VALUE	
Table	Conference table, solid board 3/4 thickness 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		Baldivia, Christian LIBRARY
						₱ 115,000.00		1			

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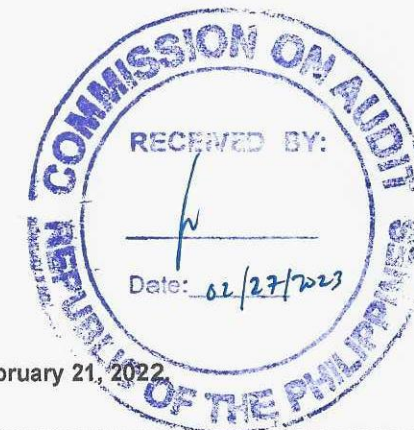
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REPORT ON THE PHYSICAL COUNT OF PROPERTY PLANT AND EQUIPMENT
 (Office of the RD, SOCD & CRASD)
OFFICE EQUIPMENT
 (Type of Property, Plant and Equipment)
As of December 31, 2022



Fund Cluster: **OO1**

For which **CHRISTIAN G. BALDIVIA**
 (Name of Accountable Officer)

Administrative Officer III
 (Official Designation)

PSA-NCR
 (Agency / Office)

is accountable, having assumed such accountability on **February 21, 2022**
 (Date of Assumption)

ARTICLE	DESCRIPTION	PROPERTY NUMBER	UNIT	YEAR ACQUIRED	UNIT VALUE	TOTAL VALUE	QUANTITY		SHORTAGE / OVERAGE		REMARKS (CUSTODIAN/LOCATION)	
							PER CARD	PER COUNT	QTY.	VALUE		
Projector	EPSON EMP	PRO-0000-08-144-001	each	2008	55,500.00	55,500.00	1	1	0		Zamora, Marie Lizle Fatima G.	
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	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	PRO-0000-05-420-018	each	2005	72,727.27	72,727.27	1	1	0		Zamora, Marie Lizle Fatima G.	
Aircon	Floor mounted 3.0TR, Carrier, FP-53ASBFM360	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	
Aircon	Floor mounted 3.0TR, Carrier, FP-53ASBFM360 @ 52,800	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	S-AIR-1300-15-18-001	unit	2015	150,000.00	150,000.00	1	1	0		Zamora, Marie Lizle Fatima G. CRASD	
Aircon	3TR Floor Mounted, Carrier, Inverter	S-AIR-1300-15-18-002	unit	2015	150,000.00	150,000.00	1	1	0		Zamora, Marie Lizle Fatima G. CRASD (Cashier)	
Aircon	3TR Floor Mounted, Carrier, Inverter @ 150,000.00	S-AIR-1300-15-18-003	unit	2015	150,000.00	150,000.00	1	1	0		Zamora, Marie Lizle Fatima G. SOCD	
Aircon	3TR Floor Mounted, Carrier, Inverter	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	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		Baldivia, Christian Philsys (SOCD AND CRASD)	
						P 1,194,227.27			8			

Prepared by:

CHRISTIAN G. BALDIVIA
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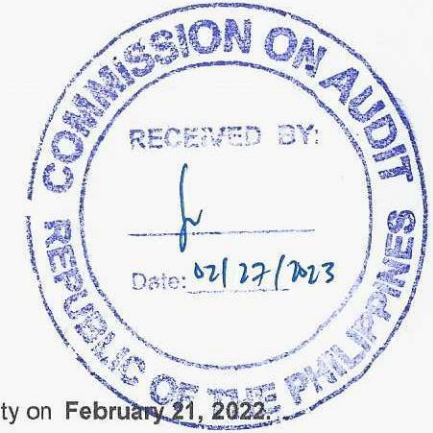
PACIANO B. DIZON
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 ATL, COA-NCR



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)
OTHER PROPERTY PLANT AND EQUIPMENT
 (Type of Property, Plant and Equipment)
As of December 31, 2022

Fund Cluster: **001**

For which **CHRISTIAN G. BALDIVIA**
 (Name of Accountable Officer)

Administrative Officer III
 (Official Designation)

PSA-NCR
 (Agency / Office)

is accountable, having assumed such accountability on **February 21, 2022**.
 (Date of Assumption)

ARTICLE	DESCRIPTION	PROPERTY NUMBER	UNIT	YEAR ACQUIRED	UNIT VALUE	TOTAL VALUE	BALANCE ON HAND		SHORTAGE/OVER AGE		REMARKS	
							PER CARD	PER COUNT	QTY.	VALUE	(CUSTODIAN/LOCATION)	
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
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.	
Camera	Canon EOS 850D Digital Single-Lens Reflex (DSLR) Camera (WITH 18-55mm KIT)	CAM-1300-22-013-0001	each	2022	69,950.00	69,950.00	1	1	0		Dione Luis Fernan J. Cadavos	
Camera	Canon EOS 850D Digital Single-Lens Reflex (DSLR) Camera (WITH 18-55mm KIT)	CAM-1300-22-013-0002	each	2022	69,950.00	69,950.00	1	1	0		Baldivia, Christian G.	
₱ 402,840.00										4		

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