



REPUBLIC OF THE PHILIPPINES
COMMISSION ON AUDIT

REGIONAL OFFICE NO. IX

Cabatangan Hills, Zamboanga City

COA-ROIX ITB NO: 2024-002

PUBLIC AUCTION / SALE OF SEMI-EXPENDABLE PROPERTY

(Invitation to Bid)

The Commission on Audit (COA), Region IX through its Disposal and Award Committee (DAC), invites the interested PUBLIC to bid for the disposable items as follows:

SEMI AND NON EXPENDABLE PROPERTY

ITEM NO.	QTY	Unit	Item/Description	COA's FLOOR PRICE	
				Unit Price	Total Amount
1	315	Lot	COA RO IX Disposal 2024 herewith attached		266,051.80
			TOTAL		266,051.80

Schedule/Venue of Public Auction:

The following are the schedule and venue of said public auction:

- a. Invitation/ Advertisement posted at Barangay Cabatangan, City Hall, Western Mindanao State University and COA RO IX Bulletin Board for at least 7 calendar days;
- b. Bid Opening
 - i. Deadline for Submission of Bid Proposals —December 2, 2024 at 9:00 AM
 - ii. Opening of Bid Proposals — December 2, 2024 at 10:00 AM at the Conference Room, Office of the Regional Director, Commission on Audit Regional Office IX, Cabatangan Hills, Zamboanga City

Terms of Sale/ Guidelines of Public Auction:

- 1) The auction sale of the disposable Items posted shall be on "AS IS WHERE IS BASIS" and the bidder shall be deemed to have inspected the items enumerated above located at COA RO IX Building, Cabatangan Hills, Zamboanga City;
- 2) The winning bidder shall undertake the responsibility to acquire and maintain peaceful possession and enjoyment of the item;

- 3) Prospective bidders may request and be allowed to conduct a physical inspection of the Items being auctioned, before the scheduled deadline of the submission of bids;
- 4) All bids shall be contained in the BID FORM that can be obtained from the COA-RO IX DAC. ~~The accomplished BID FORM in 3 copies shall be placed in a sealed envelope and submit on or before 9:00 am of December 2, 2024;~~
- 5) The bidder shall submit a Bidder's Bond equivalent to 10% of COA's floor price. The bid bond is in a form of Cash or Manager's Check to be remitted in the Cashier of COA RO IX. The corresponding Official Receipt shall be enclosed together with the accomplished Bid Form in a sealed envelope;
- 6) Bid Bond of the losing bidder shall be processed and returned after the announcement of the winning bidder;
- 7) The Public Auction must be in a SEALED PUBLIC BIDDING, i.e., all Bids shall be submitted to the COA-RO IX DAC in a sealed envelope and shall be opened only by the Disposal and Awards Committee during the scheduled meeting called for the purpose, after the close of the submission of bids. The bidders and the public may be allowed to attend the meeting;
- 8) ~~All prospective bidders shall register before the scheduled auction sale with the DAC. Registration will start at 9 :00 AM before the scheduled public auction;~~
- 9) The floor price or minimum price for the property auctioned will be indicated in the BID FORM;
- 10) Only bids equal to or higher than the floor price/ minimum bid price as specified in the Public Auction/ Invitation to Bid, shall be evaluated by the COA-RO IX DAC;
- 11) The Registered Bidder who submits the highest bid shall, after proper evaluation, be awarded the auctioned item. In case of tie-bids, a new sealed bidding shall immediately be conducted among the tie-bidders until such tie is broken;
- 12) The Bid Bond of the highest bidder shall be considered as partial payment and the balance of his bid shall be paid in full amount either in Cash or Manager's Check issued in the name of COA-RO IX within five (5) working days after receipt of the Notice of Award, unless in meritorious cases, the DAC allows an extension of time within which to fully pay the bid price;
- 13) In case of default by the winning bidder and the consequent cancellation of the award, the Bid Bond shall be forfeited. The second and the third highest bidder may increase their bid to the amount equal to or higher than that of the highest bid and whoever among them tenders a bid equivalent to or higher than the bid of the defaulting highest bidder shall be awarded the auctioned item. The defaulting highest bidder shall be disqualified to further bid on the rest of the auctioned property;
- 14) ~~In case there is no bidder or if the highest bid for the properties is less than the minimum or floor price, or if the floor price is later found to be not the current fair market value of~~


the items, or the bid price is found to be disadvantageous to the Commission, the bid shall be cancelled;

15) Claims shall be made by the winning bidder after Full Payment. Claims shall be made only during official working hours (8:00AM to 4:00PM). A tally sheet shall be prepared by the Property Officer for the properties/items claimed by the winning bidder;

16) Any of the following shall constitute grounds for cancellation of awards and/ or contract:

- a) Violation of the terms and conditions of awards; and
- b) Other instances analogous to the aforementioned grounds.

THE COMMISSION ON AUDIT, REGIONAL OFFICE NO. IX, RESERVES THE RIGHT TO REJECT OR CANCEL ANY OR ALL BIDS, TO WAIVE ANY FORMALITY THEREIN, AND TO ACCEPT BIDS AS MAY BE CONSIDERED MOST ADVANTAGE US TO THE COMMISSION, OR TO CALL OFF THE BIDDING PRIOR TO ACCEPTANCE OF THE BIDS AND TO CALL FOR A NEW BID UNDER AMENDED RULES.


ATTY. MICHELLE MAE C. BULAC-CALLAO
State Auditor V
Chairperson-COA RO IX DAC

INVENTORY AND INSPECTION REPORT OF UNSERVICEABLE PROPERTY

As at November 21, 2024

Entity Name: **COMMISSION ON AUDIT, REGIONAL OFFICE IX**

Fund Cluster: _____

EDILBERTO G. VALLECER
(Name of Accountable Officer)

Acting Supply Officer
(Designation)

Cabatangan Hills, Zamboanga City
(Station)

Date Acquired	Particulars / Articles	Property No.	Qty.	Unit Cost	Total Cost	DISPOSAL					Appraised Value	RECORD OF SALES	
						Sale	Transfer	Destruction	Others (Specify)	Total		OR No.	Amount
(1)	(2)	(3)	(4)	(5)	(6)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)
2014	Air con., Everset, Window type, 2 HP	D202278290214A23130013	1	20,720.00	20,720.00						524.00		
2014	Air con., Koppel, wall mounted, Inverter AHU-HG 583724, ACCU-HG626247	2014 RO OME 1526	1	20,720.00	20,720.00						572.00		
2014	Air con., Koppel, wall mounted, Inverter AHU-HG 583719, ACCU-HG623551	2014 RO OME 1523	1	20,720.00	20,720.00						572.00		
2014	Air con., Koppel, wall mounted, Inverter AHU-HG 583721, ACCU-HG626017	2014 RO OME 1449	1	20,720.00	20,720.00						572.00		
2014	Air con., Koppel, wall mounted, Inverter, 2.5 HP	2014 RO OME 1520	1	20,720.00	20,720.00						572.00		
2014	Air con., Koppel, wall mounted, Inverter, AHU-HG 583726, ACCU-HG26015	2014 RO OME 1522	1	20,720.00	20,720.00						572.00		
2015	Air cooler, Evaporative	2015 TC-OME-0565	1	10,065.00	10,065.00						320.00		
2015	Air Cooler, Evaporative, Uthion brand	2015 TC-OME-0562	1	5,030.00	5,030.00						320.00		
2001	Aircon Carrier, floor mounted, 7 tonner (2081076)	240-001-0013-0005-01 - TCCG - 09	1	10,583.00	10,583.00						1,556.00		
2001	Aircon Carrier, floor mounted, 7 tonner (20810758)	240-001-0013-0005-01 - TCCG - 11	1	10,583.00	10,583.00						1,556.00		
2001	Aircon Carrier, floor mounted, 7 tonner (202810760)	240-001-0013-0005-01 - TCCG - 10	1	10,583.00	10,583.00						1,556.00		
1993	Aircon, 2 HP, Carrier Silencia	93-NEAN-063	1	1,350.00	1,350.00						524.00		
1993	Aircon, 2 HP, National	240-001-0013-009-95-NEAN-010	1	1,350.00	1,350.00						524.00		
1993	Aircon, 2 HP, National	240-001-0013-0020	1	1,350.00	1,350.00						524.00		
2019	Aircon, Carrier, 2.0 HP Inverter Aircon, \1619-0131291	2019-RO-OE-1324	1	55,700.00	55,700.00						524.00		
2019	Aircon, Carrier, 2.0 HP Inverter Aircon, \1619-0131302	2019-RO-OE-1327	1	55,700.00	55,700.00						524.00		
2019	Aircon, Carrier, 2.0 HP Inverter Aircon, \1619-0131281	2019-RO-OE-1329	1	55,700.00	55,700.00						524.00		
2019	Aircon, Carrier, 2.0 HP Inverter Aircon, \1619-0131294	2019-RO-OE-1330	1	55,700.00	55,700.00						524.00		
2019	Aircon, Carrier, 2.0 HP Inverter Aircon, \1619-0131280	2019-RO-OE-1331	1	55,700.00	55,700.00						524.00		
2019	Aircon, Carrier, 2.0 HP Inverter Aircon, \1619-0131288	2019-RO-OE-1332	1	55,700.00	55,700.00						524.00		
2019	Aircon, Carrier, 2.0 HP Inverter Aircon, \1619-0131296	2019-RO-OE-1333	1	55,700.00	55,700.00						524.00		
2013	Aircon, Feeders	RO-OME-0291	1	1350	1,350.00						524.00		
2014	Aircon, Koppel	2013 RO-OME-1273	1	19,658.29	19,658.29						524.00		
1995	Aircon, Koppel split type, wall mounted, \AHU-HG 583721, ACCU-HG626017	2014 RO OME 1449	1	46,995.00	46,995.00						720.00		
1995	Aircon, National	522307213	1	25,495.00	25,495.00						524.00		
1995	Aircon, National	671203835	1	23,300.00	23,300.00						524.00		
1999	Airconditioner, Window Type, National, 2, 522307122	95-TFAN-030	1	1,649.00	1,649.00						50.00		
1999	Airpot, 3D, Model WP-3500	99-SEAS-002	1	1,649.00	1,649.00						50.00		

INVENTORY						DISPOSAL					RECORD OF SALES		
Date Acquired	Particulars / Articles	Property No.	Qty.	Unit Cost	Total Cost	Sale (11)	Transfer (12)	Destruction (13)	Others (Specify) (14)	Total (15)	Appraised Value (16)	OR No. (17)	Amount (18)
(1)	(2)	(3)	(4)	(5)	(6)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)
1997	Amplifier, Logitech, black	97-SESH-050	1		-						50.00		
	Bread toaster, MdL ST-100' SN: 5354	COA-A0128-AA01	1	380	380.00						68.00		
2012	Cabinet, STEEL CABINET 48 DRAWER Cabinet, Steel, 4 drawer, Hemaco		1								772.00		
2012	Cabinet, Steel, 4 Drawer, with Vault		1								350.00		
2012	Camera, Digital Camera, Canon brand, R 458130000053	2012 RO-IT-1170	1	24,900.00	24,900.00						400.00		
2013	Camera, Digital, Sony brand, White, 8X 5213506	2013 RO-IT-1376	1	11,380.00	11,380.00						2,160.00		
2014	Camera, DSLR Camera, Nikon D7100, SN: 6122190	2014 RO-IT-1482	1	72,500.00	72,500.00						1,024.20		
2016	Charger (Laptop charger)	2016 RO-IT-0567	1	1,070.00	1,070.00						3,500.00		
	Charger (Laptop charger)		1	Part of the set	Part of the set						5.00		
	Office maker, American Home, white color		1								5.00		
	Office maker, Jmarlex black	RO-OME-0559	1								12.00		
2012	CPU	2012 RO-IT-1086A	1	23,980.00	23,980.00						28.00		
2012	CPU	2012 RO-IT-1162A	1	23,980.00	23,980.00						28.00		
2012	CPU	2012 RO-IT-1082A	1	23,980.00	23,980.00						28.00		
2012	CPU	2012 RO-IT-1100A	1	23,980.00	23,980.00						28.00		
2012	CPU	2012 RO-IT-1084A	1	23,980.00	23,980.00						28.00		
	PSAO ZS-IT-0162-A	PSAO ZS-IT-0162-A	1	35,468.00	35,468.00						28.00		
	PSAO ZS-IT-0155-A	PSAO ZS-IT-0155-A	1	35,468.00	35,468.00						28.00		
	PSAO ZS-IT-0166-A	PSAO ZS-IT-0166-A	1	35,468.00	35,468.00						28.00		
2014	CPU - Computer set, Desk top, Intel core i7, 3.4 GHz	2014 RO-IT-1487 A	1	64,800.00	64,800.00						28.00		
2012	CPU - Desktop Computer, Processor: Co 00172-340-825-932	2012 RO-IT-1089A	1	23,980.00	23,980.00						28.00		
2014	CPU Computer set, Desk top, Intel core i7, 3.4 GHz	2014 RO-IT-1491 A	1	64,800.00	64,800.00						28.00		
2017	CPU Desktop Computer	2014 RO-IT-1517A	1	64,800.00	64,800.00						28.00		
2012	CPU Desktop Computer	SN: 163650043936	1	57,495.00	57,495.00						28.00		
2012	CPU Desktop Computer, Processor: Core i3, 3.0 GHz, 35204192A3102	2017-TC-IT-0849 - 2016-TC-IT-0186A-2016-T	1	23,980.00	23,980.00						28.00		
2012	CPU Desktop Computer, Processor: Core i3, 3.0 GHz, 35204192A3102	2012 RO-IT-1093A	1	23,980.00	23,980.00						28.00		
2012	CPU Desktop Computer, Processor: Core i3, 3.0 GHz, 35204370A0480	2012 RO-IT-1095A	1	23,980.00	23,980.00						28.00		
2012	CPU Desktop Computer, Processor: Core i3, 3.0 GHz, 35204370A0481	2012 RO-IT-1090A	1	23,980.00	23,980.00						28.00		
2012	CPU Desktop Computer, Processor: Core 00172-340-566-675	2012 RO-IT-1082A	1	23,980.00	23,980.00						28.00		
2012	CPU Desktop Computer, Processor: Core 00172-341-589-463	2012 RO-IT-1088A	1	23,980.00	23,980.00						28.00		
2012	CPU Desktop Computer, Processor: Core i3, 3.0 GHz, 35204370A1247	2012 RO-IT-1094A	1	23,980.00	23,980.00						28.00		
2012	CPU, black	2012-RO-IT-1163A	1	23,980.00	23,980.00						28.00		
2014	CPU, CIVO, black	2014-RO-IT-1489A	1	64,800.00	64,800.00						28.00		
2012	CPU, COMPOTER	2012 RO-IT-1058	1	16,325.00	16,325.00						28.00		
2012	CPU, core i3	2012 RO-IT-1080A	1	23,980.00	23,980.00						28.00		
2012	CPU, Desktop Computer, Processor: Core i3, 3.0 GHz,	2012 RO-IT-1167A	1	23,980.00	23,980.00						28.00		
2012	CPU, Desktop Computer, Processor: Core i3, 3.0 GHz,	2012 RO-IT-1167A	1	23,980.00	23,980.00						28.00		
2012	CPU, Desktop Computer, Processor: Core i3, 3.0 GHz,	2012 RO-IT-1167A	1	23,980.00	23,980.00						28.00		
2012	CPU, Desktop Computer, Processor: Core i3, 3.0 GHz,	2012 RO-IT-1166A	1	23,980.00	23,980.00						28.00		
2012	CPU, Desktop Computer, Processor: Core i3, 3.0 GHz, 2L146161A44899	2012 RO-IT-1091A	1	23,980.00	23,980.00						28.00		
2012	CPU, Desktop Computer, Processor: Core i3, 3.0 GHz, 35204370A2127	2012 RO-IT-1081A	1	23,980.00	23,980.00						28.00		
	CPU, Phone patch casing, black		1		-						28.00		
	CPU, Black		1		-						28.00		
	CPU, Black		1		-						28.00		
	CPU, Black		1		-						28.00		
2012	CPU-Desktop Computer, Processor: Core i3, 3.0 GHz, 2L146161A3700	2012 RO-IT-1098A	1	23,980.00	23,980.00						28.00		

INVENTORY						INSPECTION and DISPOSAL						RECORD OF SALES	
Date Acquired	Particulars / Articles	Property No.	Qty.	Unit Cost	Total Cost	Sale	Transfer	Destruction	Others (Specify)	Total	Appraised Value	QR No.	Amount
(1)	(2)	(3)	(4)	(5)	(6)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)
2015	Cutter, Heavy Duty	2015 ICS-RO-OE-0547 B	1	23.95	23.95						6.00		
2015	Cutter, Heavy Duty	2015 ICS-RO-OE-0547 C	1	23.95	23.95						6.00		
2012	Desktop Computer, Processor: Core i3, 3.0 GHz, 35204370AO692	2012 RO-IT-1092A	1	23,980.00	23,980.00						28.00		
2014	Dispenser, Water Dispenser: Fujidenzo, I MB140700772	2014 RO-OME-1506	1	7,500.00	7,500.00						72.00		
2013	Electric Fan Panasonic	RO-OME-1024	1	2,413.00	2,413.00						36.00		
2013	Electric fan, deskfan, yellow color	2013 PSAO-OME-1266	1	2,150.00	2,150.00						36.00		
2016	Electric Fan, Stand fan, 16" rotating, Fan 2D0668602	2016 PSAO DAP-OME-0783	1	1,699.00	1,699.00						36.00		
2016	Electric Stand Fan 16" Rotating	2016 PSAO DAP-OME-0784	1	1,699.00	1,699.00						36.00		
2016	Electric Stand Fan 16" Rotating	2016 PSAO DAP-OME-0785	2	1,699.00	1,699.00						36.00		
2016	Electric Stand Fan 16" Rotating	2016 PSAO DAP-OME-0786	3	1,699.00	1,699.00						36.00		
2016	Electric Stand Fan 16" Rotating	2016 PSAO DAP-OME-0787	4	1,699.00	1,699.00						36.00		
2016	Electric Stand Fan 16" Rotating	2016 PSAO DAP-OME-0788	5	1,699.00	1,699.00						36.00		
2016	Electric Stand Fan 16" Rotating	2016 PSAO DAP-OME-0789	6	1,699.00	1,699.00						36.00		
2016	Electric Stand Fan 16" Rotating	2016 PSAO DAP-OME-0790	7	1,699.00	1,699.00						36.00		
2016	Electric Stand Fan 16" Rotating	2016 PSAO DAP-OME-0791	8	1,699.00	1,699.00						36.00		
2016	Electric Stand Fan 16" Rotating	2016 PSAO DAP-OME-0792	9	1,699.00	1,699.00						36.00		
2016	Electric Stand Fan 16" Rotating	2016 PSAO DAP-OME-0793	10	1,699.00	1,699.00						36.00		
2016	Electric Stand Fan 16" Rotating	2016 PSAO DAP-OME-0794	11	1,699.00	1,699.00						36.00		
2016	Electric Stand Fan 16" Rotating	2016 PSAO DAP-OME-0795	12	1,699.00	1,699.00						36.00		
2016	Electric Stand Fan 16" Rotating	2016 PSAO DAP-OME-0795	13	1,699.00	1,699.00						36.00		
2002	Floor Polisher, Wilson 16", 240-001-001 33002358	02-GSTF-011	1	37,000.00	37,000.00						120.00		
	Floor Polisher, Wilson 16", MODEL NO 1230081014	RO-OME-0836	1	28,700.00	28,700.00						120.00		
2018	Grass Cutter, Brush/Grass Cutter (4 Stroke), 35.8 CC displacement,	PSAO-PAG-OME-0177	1	15,500.00	15,500.00						240.00		
2018	Grass Cutter, Honda, Brush Cutter (4 str ENGINE NO. GCAMT3099309	2018-PSAO DAP-OPPE-0931	1	11,450.00	11,450.00						240.00		
2018	Grass Cutter, Honda, Red Brush/Grass Cutter (4 Stroke), 35.8 CC displacement,	PSAO-PAG-OME-0176	1	15,500.00	15,500.00						240.00		
2017	Grass Cutter, Koyang, KY-42	2017-RO-OME-0894	1	11,000.00	11,000.00						240.00		
2010	Grass cutter, Zeicoki, TKK-TD40, 2 stro ENGINE NO. 40007537	RO-OME-0954	1	11,500.00	11,500.00						240.00		
2009	Grass cutter, Zenoh kumatsu - G45L, ZKK-TD40, 2HP	RO-OME-0857	1	12,500.00	12,500.00						240.00		
	Jack, 4 Tons capacity (alligator) red color		1								24.00		
2006	Laptop ACEF ASPIRE	IXAFW0600263914 34E 2511	1	61,888.00	61,888.00						12.00		
2018	Laptop ACEF E5-476G-30J2, color S/ce SN: NXGVSSP007838111D427600	2018-RO-IT-1230	1	28,975.00	28,975.00						12.00		
2018	Laptop ACEF E5-476G-30J2, color S/ce SN: NXGVSSP007838111D7B7600	2018-RO-IT-1231	1	28,975.00	28,975.00						12.00		
2018	Laptop ACEF E5-476G-30J2, color S/ce SN: NXGVSSP007838111D037600	2018-RO-IT-1227	1	28,975.00	28,975.00						12.00		
2013	Laptop ACEF Travelmate	NXV7CSP0112441 C357600	1	32,695.00	32,695.00						12.00		
2021	Laptop Aspire 5 A514-54G-51A9 Charce NXA1WSP002106097433400	2021-RO-IT-0205	1	43,990.00	43,990.00						12.00		
2018	Laptop Computer : Lenovo Prem - ideape 158IBGDD966HPF12G5BV	2018-RO-IT-1010	1	37,995.25	37,995.25						12.00		
2012	Laptop Computer, Acer Travelmate B11: NXV7QSP002237157F03400	2012 RO-IT-1123	1	23,100.00	23,100.00						12.00		
2012	Laptop Computer, Acer Travelmate B11: NXV7QSP002237158E83400	2012 RO-IT-1125	1	23,100.00	23,100.00						12.00		
2012	Laptop Computer, Acer Travelmate B11: NXV7QSP0022371562C3400	2012 RO-IT-1136	1	23,100.00	23,100.00						12.00		
2018	Laptop Computer: HP NB 15-DA0056 CND82053ZB	2018-RO-IT-1091	1	35,026.00	35,026.00						12.00		

INVENTORY										INSPECTION and DISPOSAL					RECORD OF SALES	
Date Acquired	Particulars / Articles	Property No.	Qty.	Unit Cost	Total Cost	DISPOSAL					Appraised Value	OR No.	Amount			
						Sale	Transfer	Destruction	Others (Specify)	Total						
(1)	(2)	(3)	(4)	(5)	(6)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)			
2018	Laptop DELL Inspiron 7380 i5 Silver	2018-RO-IT-1297	1	51,360.00	51,360.00						12.00					
1999	Laptop Acer	RO-IT-0838	1	41,250.00	41,250.00						12.00					
2006	Laptop, Acer Aspire	06-ITCO3-011	1	61,888.00	61,888.00						12.00					
2006	Laptop, Acer Aspire	06-ITCO3-023	1	61,888.00	61,888.00						12.00					
2006	Laptop, Acer Aspire	06-ITCO3-028	1	61,888.00	61,888.00						12.00					
2006	Laptop, Acer Aspire	06-ITCO3-036	1	61,888.00	61,888.00						12.00					
2006	Laptop, Acer Aspire	06-ITCO3-040	1	61,888.00	61,888.00						12.00					
2006	Laptop, Acer Aspire	06-ITCO3-050	1	61,888.00	61,888.00						12.00					
2006	Laptop, Acer Aspire	06-ITCO3-057	1	61,888.00	61,888.00						12.00					
2006	Laptop, Acer Aspire	06-ITCO3-066	1	61,888.00	61,888.00						12.00					
2006	Laptop, Acer Aspire	06-ITCO3-071	1	61,888.00	61,888.00						12.00					
2006	Laptop, Acer Aspire	06-ITCO3-072	1	61,888.00	61,888.00						12.00					
2006	Laptop, Acer Aspire	06-ITCO3-074	1	61,888.00	61,888.00						12.00					
2006	Laptop, Acer Aspire	2006-RO-IT-1043	1	63,000.00	63,000.00						12.00					
2004	Laptop, Acer Aspire	04-LRA-047	1	86,495.00	86,495.00						12.00					
2012	Laptop, Acer Travelmate	2012-RO-IT-1127	1	23,100.00	23,100.00						12.00					
2012	Laptop, Acer Travelmate	2012-RO-IT-1128	1	23,100.00	23,100.00						12.00					
2012	Laptop, Acer Travelmate	2012-RO-IT-1129	1	23,100.00	23,100.00						12.00					
2012	Laptop, Acer Travelmate	2012-RO-IT-1134	1	23,100.00	23,100.00						12.00					
2012	Laptop, Acer Travelmate	2012-RO-IT-1135	1	23,100.00	23,100.00						12.00					
2012	Laptop, Acer Travelmate	2012-RO-IT-1137	1	23,100.00	23,100.00						12.00					
2012	Laptop, Acer Travelmate	2012-RO-IT-1138	1	23,100.00	23,100.00						12.00					
2013	Laptop, Acer Travelmate	2013 CO-IT-1176	1	32,695.00	32,695.00						12.00					
2013	Laptop, Acer Travelmate	2013 CO-IT-1181	1	32,695.00	32,695.00						12.00					
2013	Laptop, Acer Travelmate	2013 CO-IT-1184	1	32,695.00	32,695.00						12.00					
2013	Laptop, Acer Travelmate	2013 CO-IT-1186	1	32,695.00	32,695.00						12.00					
2013	Laptop, Acer Travelmate	2013 CO-IT-1188	1	32,695.00	32,695.00						12.00					
2013	Laptop, Acer Travelmate	2013 CO-IT-1189	1	32,695.00	32,695.00						12.00					
2013	Laptop, Acer Travelmate	2013 CO-IT-1193	1	32,695.00	32,695.00						12.00					
2013	Laptop, Acer Travelmate	2013 CO-IT-1194	1	32,695.00	32,695.00						12.00					
2013	Laptop, Acer Travelmate	2013 CO-IT-1203	1	32,695.00	32,695.00						12.00					
2013	Laptop, Acer Travelmate	2013 CO-IT-1209	1	32,695.00	32,695.00						12.00					
2013	Laptop, Acer Travelmate	2013 CO-IT-1215	1	32,695.00	32,695.00						12.00					
2013	Laptop, Acer Travelmate	2013 CO-IT-1221	1	32,695.00	32,695.00						12.00					
2013	Laptop, Acer Travelmate	2013 CO-IT-1223	1	32,695.00	32,695.00						12.00					
2013	Laptop, Acer Travelmate	2013 CO-IT-1226	1	32,695.00	32,695.00						12.00					
2013	Laptop, Acer Travelmate	2013 CO-IT-1227	1	32,695.00	32,695.00						12.00					
2013	Laptop, Acer Travelmate	2013 CO-IT-1233	1	32,695.00	32,695.00						12.00					
2013	Laptop, Acer Travelmate	2013 CO-IT-1234	1	32,695.00	32,695.00						12.00					
2013	Laptop, Acer Travelmate	2013 CO-IT-1237	1	32,695.00	32,695.00						12.00					
2013	Laptop, Acer Travelmate	2013 CO-IT-1239	1	32,695.00	32,695.00						12.00					
2013	Laptop, Acer Travelmate	2013 CO-IT-1240	1	32,695.00	32,695.00						12.00					
2013	Laptop, Acer Travelmate	2013 CO-IT-1241	1	32,695.00	32,695.00						12.00					
2013	Laptop, Acer Travelmate	2013 CO-IT-1243	1	32,695.00	32,695.00						12.00					
2013	Laptop, Acer Travelmate	2013 CO-IT-1246	1	32,695.00	32,695.00						12.00					
2013	Laptop, Acer Travelmate	2013 CO-IT-1250	1	32,695.00	32,695.00						12.00					
2013	Laptop, Acer Travelmate	2013 CO-IT-1252	1	32,695.00	32,695.00						12.00					

INVENTORY										INSPECTION and DISPOSAL					RECORD OF SALES	
Date Acquired	Particulars / Articles	Property No.	Qty.	Unit Cost	Total Cost	DISPOSAL					Appraised Value	OR No.	Amount			
						Sale	Transfer	Destruction	Others (Specify)	Total						
(1)	(2)	(3)	(4)	(5)	(6)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)			
2013	Laptop, Acer Travelmate	2013 CO-JT-1254	1	32,695.00	32,695.00						12.00					
2014	Laptop, Acer Travelmate	2014 RO-JT-1498	1	47,500.00	47,500.00						12.00					
2014	Laptop, Acer Travelmate	2014 RO-JT-1499	1	47,500.00	47,500.00						12.00					
2014	Laptop, Acer Travelmate	2014 RO-JT-1501	1	47,500.00	47,500.00						12.00					
2013	Laptop, ACER Travelmate	2013 CO-JT-1201	1	32,695.00	32,695.00						12.00					
2013	Laptop, ACER Travelmate	2013 CO-JT-1248	1	32,695.00	32,695.00						12.00					
2013	Laptop, ACER Travelmate	2013 CO-JT-1230	1	32,695.00	32,695.00						12.00					
2013	Laptop, ACER Travelmate	2013 CO-JT-1178	1	32,695.00	32,695.00						12.00					
2013	Laptop, ACER Travelmate	2013 CO-JT-1187	1	32,695.00	32,695.00						12.00					
2013	Laptop, ACER Travelmate	2013 CO-JT-1190	1	32,695.00	32,695.00						12.00					
2013	Laptop, ACER Travelmate	2013 CO-JT-1208	1	32,695.00	32,695.00						12.00					
2013	Laptop, ACER Travelmate	2013 CO-JT-1217	1	32,695.00	32,695.00						12.00					
2013	Laptop, ACER Travelmate	2013 CO-JT-1229	1	32,695.00	32,695.00						12.00					
2013	Laptop, ACER Travelmate	2013 CO-JT-1229	1	32,695.00	32,695.00						12.00					
2013	Laptop, ACER Travelmate	2013 CO-JT-1236	1	32,695.00	32,695.00						12.00					
2013	Laptop, ACER Travelmate	2013 CO-JT-1245	1	32,695.00	32,695.00						12.00					
2013	Laptop, ACER Travelmate	2013 CO-JT-1247	1	32,695.00	32,695.00						12.00					
2014	Laptop, ACER Travelmate	2014 CO-JT-1503	1	47,500.00	47,500.00						12.00					
2021	Laptop, Aspire 5 A514-54G-51A8	2021-RO-JT-0144	1	43,990.00	43,990.00						12.00					
2011	Laptop, Compaq, 2011	2011-RO-JT-1010	1	39,490.00	39,490.00						12.00					
2018	Laptop, Computer, Vivo	2018-RO-JT-1466	1	37,250.00	37,250.00						12.00					
2005	Laptop, Dell Latitude	CO-2005-012	1	62,500.00	62,500.00						12.00					
2005	Laptop, Dell Latitude	CO-2005-032	1	62,500.00	62,500.00						12.00					
2005	Laptop, Dell Latitude	CO-2005-039	1	62,500.00	62,500.00						12.00					
2018	Laptop, DELL-Laptop Computer	2018-RO-JT-1262	1	37,250.00	37,250.00						12.00					
2018	Laptop, DELL-Laptop Computer	2018-RO-JT-1263	1	37,250.00	37,250.00						12.00					
2004	Laptop, HP Compaq	04-LGS-118	1	78,413.00	78,413.00						12.00					
2004	Laptop, HP Compaq	04-NGS-096	1	78,413.00	78,413.00						12.00					
2004	Laptop, HP Compaq	04-NGS-096	1	78,413.00	78,413.00						12.00					
2004	Laptop, HP Compaq	04-NGS-097	1	78,413.00	78,413.00						12.00					
2006	Laptop, ACER ASPIRE	06-ITCO3-037	1	61,888.00	61,888.00						12.00					
2006	Laptop, Acer Aspire	06-ITCO3-053	1	61,888.00	61,888.00						12.00					
2006	Laptop, ACER ASPIRE	06-ITCO3-063	1	61,888.00	61,888.00						12.00					
2006	Laptop, ACER ASPIRE	06-ITCO3-047	1	61,888.00	61,888.00						12.00					
2006	Laptop, ACER ASPIRE	06-ITCO3-033	1	61,888.00	61,888.00						12.00					
2012	Laptop, Acer Travelmate	2012 RO-JT-1126	1	23,100.00	23,100.00						12.00					
2012	Laptop, Acer Travelmate	2012 RO-JT-1132	1	23,100.00	23,100.00						12.00					
2012	Laptop Computer, Acer Travelmate B11:	2012 RO-JT-1131	1	23,100.00	23,100.00						12.00					
2012	Laptop Computer, Acer Travelmate B11:	2012 RO-JT-1124	1	23,100.00	23,100.00						12.00					
2012	Laptop Computer, Acer Travelmate B11:	2012 RO-JT-1130	1	23,100.00	23,100.00						12.00					
2013	Laptop, Acer Travelmate	2013 CO-JT-1197	1	32,695.00	32,695.00						12.00					
2013	Laptop, Acer Travelmate	2013 CO-JT-1228	1	32,695.00	32,695.00						12.00					
2013	Laptop, Acer Travelmate	2013 CO-JT-1189	1	32,695.00	32,695.00						12.00					
2013	Laptop, Acer Travelmate	2013 CO-JT-1249	1	32,695.00	32,695.00						12.00					
2013	Laptop, ACER Travelmate	2013 CO-JT-1242	1	32,695.00	32,695.00						12.00					
2013	Laptop, ACER Travelmate	2013 CO-JT-1213	1	32,695.00	32,695.00						12.00					
2013	Laptop, ACER Travelmate	2013 CO-JT-1222	1	32,695.00	32,695.00						12.00					
2013	Laptop, ACER Travelmate	2013 CO-JT-1255	1	32,695.00	32,695.00						12.00					

INVENTORY			INSPECTION and DISPOSAL					RECORD OF SALES					
Date Acquired	Particulars / Articles	Property No.	Qty.	Unit Cost	Total Cost	DISPOSAL					Appraised Value	OR No.	Amount
(1)	(2)	(3)	(4)	(5)	(6)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)
						Sale	Transfer	Destruction	Others (Specify)	Total			
2013	Laptop, ACER Travelmate NXV77CSp01124414A317600	2013 CO-JT-1235	1	32,595.00	32,695.00						12.00		
2013	Laptop, ACER Travelmate NXV77CSp0112440FD4D7600	2013 CO-JT-1183	1	32,595.00	32,695.00						12.00		
2013	Laptop, ACER Travelmate NXV77CSp0112440FC47600	2013 CO-JT-1177	1	32,595.00	32,695.00						12.00		
2013	Laptop, ACER Travelmate NXV77CSp01124411AEF7600	2013 CO-JT-1195	1	32,595.00	32,695.00						12.00		
2013	Laptop, ACER Travelmate NXV77CSp0112440FC27600	2013 CO-JT-1174	1	32,595.00	32,695.00						12.00		
2013	Laptop, ACER Travelmate NXV77CSp01124411C837600	2013 CO-JT-1212	1	32,595.00	32,695.00						12.00		
2013	Laptop, ACER Travelmate NXV77CSp0112440FC787600	2013 CO-JT-1173	1	32,595.00	32,695.00						12.00		
2013	Laptop, ACER Travelmate NXV77CSp01124411BCA7600	2013 CO-JT-1198	1	32,595.00	32,695.00						12.00		
2013	Laptop, ACER Travelmate NXV77CSp011244149EC7600	2013 CO-JT-1225	1	32,595.00	32,695.00						12.00		
2013	Laptop, ACER Travelmate NXV77CSp01124414CA57600	2013 CO-JT-1251	1	32,595.00	32,695.00						12.00		
2013	Laptop, ACER Travelmate NXV77CSp01124411C7D7600	2013 CO-JT-1210	1	32,595.00	32,695.00						12.00		
2013	Laptop, ACER Travelmate NXV77CSp0112440FD67600	2013 CO-JT-1185	1	32,595.00	32,695.00						12.00		
2013	Laptop Computer: Vivo J1NOCV187275055	2018-RO-JT-1089	1	38,446.00	38,446.00						12.00		
2013	Laptop, ACER Travelmate NXV77CSp011244149BA7600	2013 CO-JT-1220	1	32,595.00	32,695.00						12.00		
2018	Laptop, Dell Inspiron 7370 Silver FX1N3L2	2018-RO-JT-1080	1	51,999.00	51,999.00						12.00		
2018	Laptop, ACER ES-476G-30J2, color Steel SN: NXGVSSP00783811D7B7600	2018-RO-JT-1231	1	28,975.00	28,975.00						12.00		
2018	Laptop Computer: HP NB 15-DA0056 CND8205422	2018-RO-JT-1097	1	35,026.00	35,026.00						12.00		
2018	Laptop, DELL Inspiron 7380 is Silver SN: G3QZ3P2	2018-RO-JT-1296	1	51,360.00	51,360.00						12.00		
2008	Microwave, whirlpool WG06111079	08-ROEM-004 / RO-OME-0544	1	50,990.00	50,990.00						135.60		
	Refrigerator, National brand, NR-A14031 812904901	08-ROEM-004 / RO-OME-0544	1	780.00	780.00						72.00		
	Typewriter, Olympia International M8 5928367	COA-AO107-DC58	1	72.00	72.00						72.00		
	Typewriter, Olympia International M8-5928346	AO107-AC56	1	72.00	72.00						72.00		
	Typewriter, Olympia, white SN: 0148287	RO-OME-0262	1	72.00	72.00						72.00		
2017	UPS EZ0120171101099	2017 RO-JT-0943	1	2,280.00	2,280.00						100.00		
2012	UPS EZ0111060221	2012 RO-JT-1162E	1	100.00	100.00						100.00		
2021	UPS 650VA Precision E1807011986	2021-RO-JT-0213	1	100.00	100.00						100.00		
2018	UPS brand AWP 1203151042	2018-RO-JT-1312	1	5,600.00	5,600.00						100.00		
2017	UPS Intek, 1,050 VA 600 watts 2101783060172600000	2017 RO-JT-0976	1	2,520.00	2,520.00						100.00		
2017	UPS Intek, 1,050 VA 600 watts 2101783060172600000	2017 RO-JT-0975	1	2,520.00	2,520.00						100.00		
2017	UPS Intek, 1,050 VA 600 watts Serial No. 2101783060172600087	2017 RO-JT-0974	1	2,520.00	2,520.00						100.00		
2017	UPS Orion Line Interactive UPS UP-105 EZ20161000178	2017 RO-JT-0907	1	2,500.00	2,500.00						100.00		
2017	UPS Orion Line Interactive Power Supply UP-105 EZ20161001102	2017 RO-JT-0943	1	2,280.00	2,280.00						100.00		
2018	UPS with AVR function, 4 sockets, Secu 2017 0880100647	2018-RO-JT-1082	1	1,460.00	1,460.00						100.00		
2014	UPS, 1050 Orion EZ20150201710	2014 RO-JT-1493 E	1	100.00	100.00						100.00		
2014	UPS, 1050 Orion EZ20150201682	2014 RO-JT-1491 E	1	100.00	100.00						100.00		
2014	UPS, 1050 Orion EZ20130501114	2014-RO-JT-1492 E	1	100.00	100.00						100.00		
2014	UPS, 1050VA, Orion EZ20130501012	2014 RO-JT-1504 -E	1	2,950.00	2,950.00						100.00		
2014	UPS, 1050VA, Orion EZ20130501151	2014 RO-JT-1504	1	2,950.00	2,950.00						100.00		
2014	UPS, 1500 VA, Intek 21017830601726000352	2014 RO-JT-1504 -B	1	2,950.00	2,950.00						100.00		
2014	UPS, 1500 VA, Intek 21017830601726000349	PSA0 ZS-IT-0154-C	1	100.00	100.00						100.00		
2014	UPS, 1500 VA, Intek 21017830601726000236	PSA0 ZS-IT-0156-C	1	100.00	100.00						100.00		
2014	UPS, 1500 VA, Intek 21017830601726000350	PSA0 ZS-IT-0157-C	1	100.00	100.00						100.00		

INVENTORY				DISPOSAL					RECORD OF SALES				
Date Acquired	Particulars / Articles	Property No.	Qty.	Unit Cost	Total Cost	Sale	Transfer	Destruction	Others (Specify)	Total	Appraised Value	OR No.	Amount
(1)	(2)	(3)	(4)	(5)	(6)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)
2012	UPS, 1500 VA, Intex 2101783060172600308	PSAO ZS-IT-0158-C	1	Part of the set	-						100.00		
2012	UPS, 1500 VA, Orion EZ0120170900834	PSAO ZS-IT-0152-C	1	Part of the set	-						100.00		
2012	UPS, 1500 VA, Orion EZ0120170900959	PSAO ZS-IT-0153-C	1	Part of the set	-						100.00		
2012	UPS, 1500 VA, Orion EZ0120170900836	PSAO ZS-IT-0155-C	1	Part of the set	-						100.00		
2012	UPS, 1500 VA, Orion EZ0120170900848	PSAO ZS-IT-0162-C	1	Part of the set	-						100.00		
2012	UPS, 1500 VA, Orion EZ0120170900714	PSAO ZS-IT-0166-C	1	Part of the set	-						100.00		
2012	UPS, 1500VA, INDITEX Brand (21) 00415060120100173	2012 RO-IT-1(664)	1	2,925.00	2,925.00						100.00		
2018	UPS, 650 VA SECURE BRAND 2017080100064	2018-RO-IT-1(683)	1	1,460.00	1,460.00						100.00		
2018	UPS, 650 VA, EATON Brand, black cok PAS3138173	2018 RO-IT-1(715)	1	2,100.00	2,100.00						100.00		
2012	UPS, 650 VA, IDIAL Brand, black color .11513248544	2012 RO-IT-1(660)	1	2,040.00	2,040.00						100.00		
2012	UPS, 650VA, EATON PAS3138181	2018-RO-IT-1(713)	1	2,100.00	2,100.00						100.00		
2012	UPS, Idial brand, black color SN: 11513247950	2012 RO-IT-1(652)	1	1,920.00	1,920.00						100.00		
2012	UPS, IMaster SN: 1203151500	2012 RO-IT-1162 E	1	-	-						100.00		
2012	UPS, IMaster, 850VA SN: 1203151475	2012-RO-IT-1(89)	1	Part of the set	-						100.00		
2020	UPS, INTEXX (21) 01319060150500781	2020-RO-IT-0(38)	1	Part of the set	-						100.00		
2014	UPS, INTEXX SN2101783060193700638	2014 RO-IT-1(443)	1	2,550.00	2,550.00						100.00		
2018	UPS, INTEXX SN: 2102783060173500292	2018-RO-IT-1(776)	1	2,950.10	2,950.10						100.00		
2017	UPS, Inex, 1050 VA SN: 210178306017260086	2017-RO-IT-0(973)	1	2,520.00	2,520.00						100.00		
2012	UPS, INTEXX, 1500VA, Black (21) 00415060121400613	2012 RO-IT-1(071)	1	3,895.00	3,895.00						100.00		
2014	UPS, Orion SN: (21) 00415060121400112	2012 RO-IT-1(072)	1	3,895.00	3,895.00						100.00		
2014	UPS, Orion SN: EZ2(1)50201679	2014-RO-IT-1(490E)	1	Part of the set	-						100.00		
2014	UPS, Orion SN: EZ2(1)50201651	2014-RO-IT-1(487E)	1	Part of the set	-						100.00		
2014	UPS, Orion SN: EZ2(1)30501142	2014-RO-IT-1(504H)	1	Part of the set	-						100.00		
2014	UPS, Orion SN: EZ2(1)50201668	2014-RO-IT-1(504G)	1	Part of the set	-						100.00		
2014	UPS, Orion SN: EZ2(1)50201712	2014-RO-IT-1(504F)	1	Part of the set	-						100.00		
2012	UPS, Orion SN: EZ2(1)50201642	2014-RO-IT-1(486E)	1	Part of the set	-						100.00		
2012	UPS, Orion SN: EZ2(1)50201637	2012 RO-IT-1100E	1	Part of the set	-						100.00		
2014	UPS, ORION EZ20150201639 / EZ20150201713	2014 RO-IT-1(056)	1	-	-						100.00		
2017	UPS, Orion brand EZ20150201637	2017-RO-IT-0(444)	1	2,380.00	2,380.00						100.00		
2012	UPS, Orion, 1050 VA SN: EZ0120171101101	2012 RO-IT-1(056)	1	-	-						100.00		
2012	UPS, Orion, color black EZ20130501012	2014 RO-IT-1(495E)	1	-	-						100.00		
2012	UPS, Sunstar SN: 1203151044	2012 RO-IT-1(086E)	1	-	-						100.00		
2012	UPS, 850 Volt Amperes (VA), IMaster SN: 1203151044	2012 RO-IT-1165E	1	-	-						100.00		
2012	UPS, 850 Volt Amperes (VA), IMaster	2012 RO-IT-1167E	1	-	-						100.00		
2012	UPS, 850 Volt Amperes (VA), IMaster	2012 RO-IT-1166E	1	-	-						100.00		
2012	UPS, 850 Volt Amperes (VA), IMaster	2012 RO-IT-1(084E)	1	-	-						100.00		
2012	UPS, 850 Volt Amperes (VA), IMaster	2012 RO-IT-1(090E)	1	-	-						100.00		
2012	UPS, 850 Volt Amperes (VA), IMaster	2012 RO-IT-1(098E)	1	-	-						100.00		
2012	USB Kingston, 4GB	2012 RO-IT-1(057)	1	8,525.00	8,525.00						1.00		
2012	USB /EXTERNAL HARD DRIVE, My Book Essential WPD, 2 Terabyte	2013 RO-IT-1(541)	1	Part of LAN U	-						1.00		
2013	USB Adaptor, Flashdrive, Jinkys A8251 11210601322516	2011 RO-IT-1(032)	1	2,900.00	2,900.00						1.00		
2011	USB EXTERNAL DRIVE, 320 GB	2011 RO-IT-1(032)	1	2,900.00	2,900.00						1.00		

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						Sale	Transfer	Destruction	Others (Specify)	Total		OR No.	Amount
(1)	(2)	(3)	(4)	(5)	(6)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)
2015	USB FLASH DRIVE 16GB, Lexar, white	2015 RO-IT-1544	1	358.10	358.10						1.00		
2011	USB, 8 GB, Imation	2011 RO-IT-1608	1	875.00	875.00						1.00		
2018	USB, Flash drive, 16 Gb, black	2018-RO-IT-1109	1	289.94	289.94						1.00		
2005	USB, Memory stick, 512 MB	05-NGS-022	1	7,300.00	7,300.00						1.00		
	USB, Memory stick, 512 MB		1	7,300.00	7,300.00						1.00		
	USB, Memory stick, 8GB		1	899.00	899.00						1.00		
	VEHICLE, Mitsubishi Strada L-200, Plat Eng. No. 4D56A-H2841 Chassis No. K34TCJ006498	RO-IT-988	1		-						71,300.00		
2005	VEHICLE, Toyota, Innova Wagon, SGD Eng. No. 2KD-9470744 Chassis No. KUN40-5004942	241-004-0003-0602-05-5GD-379	1	800,000.00	800,000.00						143,000.00		
	Water closet / CR bowl	None	1		-						50.00		
	Water closet / CR bowl	None	1		-						50.00		
	Water Dispenser MARKES, Hot and Cold, Model -L819-WFP	RO-OME-0901	1	5,950.00	5,950.00						72.00		
2017	Water dispenser, KYOWA, Hot and Cold	2017-RO-OME-0861	1	5,200.00	5,200.00						72.00		
2014	Wheel barrow, single wheel, hard metal casing	2014 ICS-RO-DPPE-0075	1	2,680.00	2,680.00						72.00		
	PARTS												
	Aircon compressor	Innova SGID 369	1								180.00		
	Aircon compressor	Innova	1								180.00		
	Aircon condenser	Innova SGID 369	1								180.00		
	Alternator	Innova	1								240.00		
	Ballast, 40 watts		2								400.00		
	Battery, Innova (Force brand)	Innova SGID 359	1								400.00		
	Battery, Innova (Motolite brand)	Innova SGID 369	1								400.00		
	Battery, Innova (Toyota Cumine parts b	Innova SGID 369	1								400.00		
	Battery, UPS, Always brand, black	UPS	1								50.00		
	Battery, UPS, Always brand, black	UPS	1								50.00		
	Battery, UPS, Always brand, black	UPS	1								50.00		
	Battery, UPS, Intex brand, black	UPS	1								50.00		
	Battery, UPS, Intex brand, black	UPS	1								50.00		
	Battery 13 plates, Motolite Black (682)	Innova SGID 360	1								400.00		
	Battery 13 plates, Motolite White (683)	Genset P&AO Dapitan	1								400.00		
	Evaporator Aircon	Innova SGID 369	1								20.00		
	Rotor disc	Innova	1								24.00		
	Shock Absorber, Front L	Innova SGID 369	1								24.00		
	Shock Absorber, front L	Innova	1								24.00		
	Shock Absorber, front L	Innova	1								24.00		
	Shock Absorber, front R	Innova SGID 369	1								24.00		
	Shock Absorber, front R	Innova	1								24.00		
	Shock Absorber, front R	Innova	1								24.00		
	Shock Absorber, front R	Innova	1								24.00		
	Shock Absorber, rear L	Innova SGID 369	1								24.00		
	Shock Absorber, rear R	Innova SGID 369	1								24.00		
	Shower heater	Innova SGID 359	1								50.00		
	Water closet / CR bowl		1								50.00		
	Water closet / CR bowl		1								50.00		
	Water closet / CR bowl		1								50.00		
	Cyclone wire, assorted sizes		80								1,500.00		
	Stabilizer link left and right (from Innova SGID 360)		1								5.00		

INVENTORY				INSPECTION and DISPOSAL					RECORD OF SALES				
Date Acquired	Particulars / Articles	Property No.	Qty.	Unit Cost	Total Cost	Sale	Transfer	Destruction	Others (Specify)	Total	Appraised Value	OR No.	Amount
(1)	(2)	(3)	(4)	(5)	(6)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)
	This rod end left and right (from Innova SGD 360)	None	1								5.00		
	UNUSED CONSUMABLE ITEMS												
	Continuous Form, 11 X 9 1/2, Plain with side Perf, Brand Instant Form, 4 Boxes		4								60.00		
	Continuous Form, 11 X 9 1/2, Bond 70 GSM, 1 ply, 2000 sets, Brand Genius, TSE-PSP, 10 Boxes		10								150.00		
	Continuous Form, 11 X 14 88, 1 ply, 2000 sheets, Brand Advance, 7 Boxes		7								100.00		
	Toner, Sharp AR-168FT, 18 Pcs		18								1,000.00		
	Toner, Brother, TN-2130, 3 Pcs		3								150.00		
											266,051.80		

Total Appraised Value

I HEREBY request inspection, pursuant to Section 79 of PD 1445, of the public property of which the above is a correct inventory and which has not been previously condemned. This report consist of _____ sheets

APOLINAR C. SAGARAL
(Name & Signature)
Chief Administrative Officer
Division Chief, ATFD
Member Disposal Committee
(Designation)

EDILBERTO VALLECER
(Name & Signature)
State Auditor II
Unit Head, Supply Unit (SU), ATFD
Member Disposal Committee
(Designation)

ABIGAIL DS. LUNA
(Name & Signature)
Supervising Administrative Officer
Section Head, General Services Section, ATFD
Secretariat Disposal Committee
(Designation)

STEVEN JOHN F. YAP
(Name & Signature)
Administrative Officer IV
Staff, SU, ATFD
Secretariat Disposal Committee
(Designation)

CLAIRE C. CHIONG
(Name & Signature)
Administrative Officer VI
Staff, FSS, ATFD
Secretariat Disposal Committee
(Designation)

DC ATTY. MICHELLE MAE C. BULAC-CALLAO
(Name & Signature)
State Auditor V
REGIONAL FRAUD AUDIT
Chairman Disposal Committee
(Designation)

I HEREBY that I have inspected each and every article enumerated in this report and that the disposition made thereof was, in my judgment, the best for the public interest. I also certify that the articles found to be worthless have been _____ in my presence.

(Name and Signature of Inspector)

I CERTIFY that I have witnessed the disposition of the articles enumerated on this report this _____ day of _____, 20____.

(Name and Signature of Witness)

COA IX DISPOSAL CY 2024



Microwave, Water heater Picture # 1



Type writers Picture # 2



Water dispenser Picture # 3



UPS # 4



Treadmill, motorized Picture # 5



Electric fans (Stand fan) Picture # 6









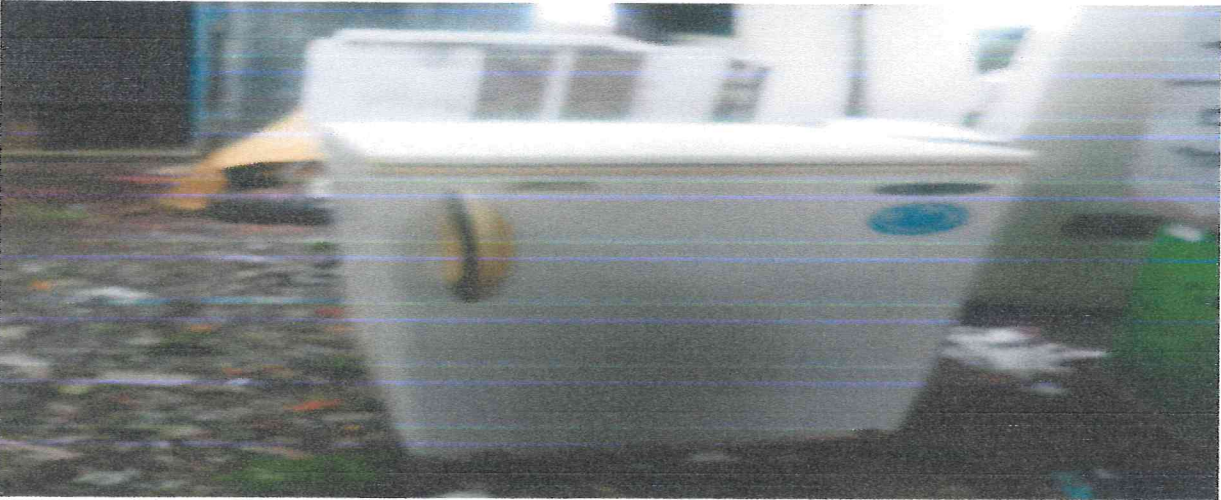
Laptops Picture # 7







Aircons Picture # 8



Refrigerator Picture # 9



Steel cabinet 4 Drawers Picture # 10



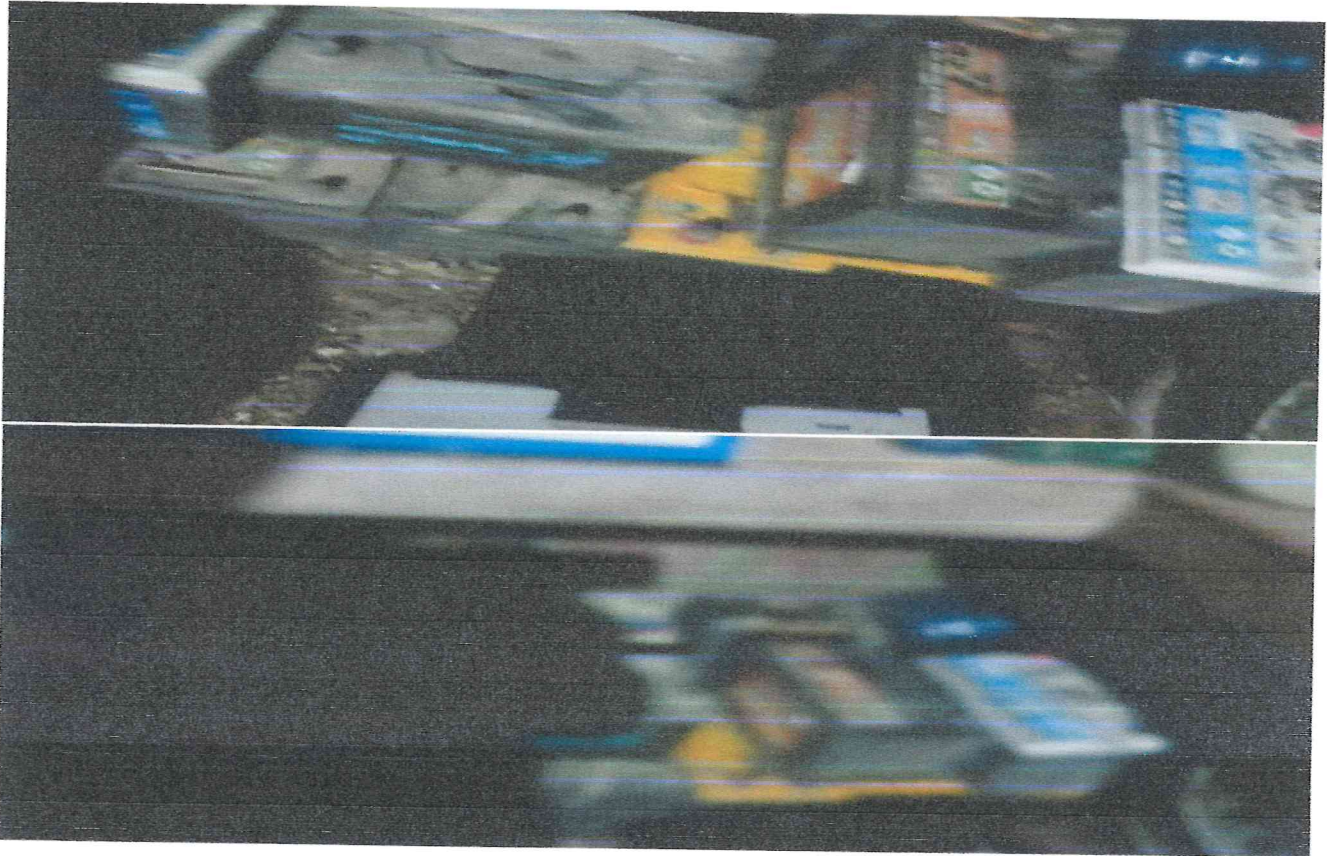
Vehicle I Unit Mitsubishi Strada Picture # 11



Grash / Brush Cutters Picture # 12



Vehicle used parts Picture # 13



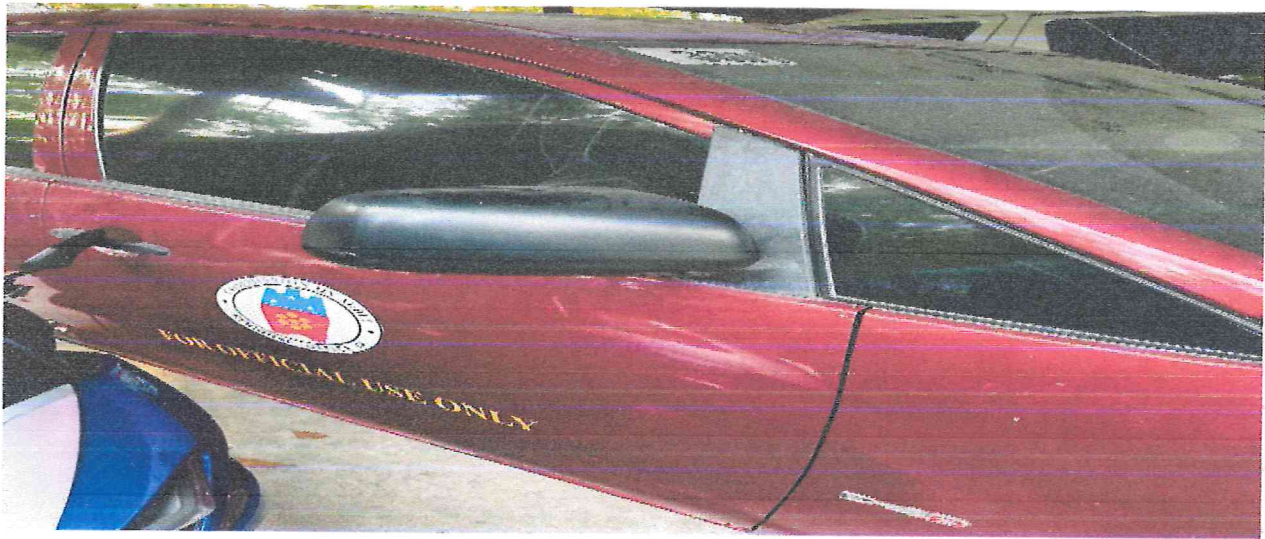
Vehicle Batteries Picture # 14



Cyclone Wire Picture # 15



Toilet bowls Picture # 16



Vehicle 1 Unit Toyota Innova Picture # 17