

**SECTION III**

**DESCRIPTION / LIST OF ITEMS FOR SALE**

**INVENTORY AND INSPECTION REPORT OF UNSERVICEABLE PROPERTY**

**As of December 31,2020**

**APPRAISAL**

CODE	PARTICULAR	UNIT	QUANTITY	DATE ACQUIRED	Estimated Kilo plastic/steel per piece		Amount per Kilo		Total
					Plastic	Metal			
<b>1-07-05-020</b>	<b>Office Equipment</b>								
1-07-05-020	Electric Stand Fan - MSWDO		1	01/01/2000	3.5		56		56.00
1-07-05-020	Typewriter Olympia 18 carriage 6606586		1	01/01/2003		5	60		60.00
1-07-05-020	Typewriter Olympia 18 carriage 7482736		1	01/01/2003		5	60		60.00
1-07-05-020	Stand Fan		1	01/01/2007	3.5		56		56.00
1-07-05-020	Electric Fan		1	01/01/2007	2.5		40		40.00
1-07-05-020	Electric Stand Fan (Asaki)		1	01/01/2010	3.5		56		56.00
1-07-05-020	Gas Stove (2 Burner w/ tank) - MPDO		1	31/07/2012		5	60		60.00
1-07-05-020	Kitchen Utensils - MPDO		1	09/08/2012					
1-07-05-020	Wall Fan- Standard		1	12/12/2012	2.5		40		40.00
1-07-05-020	Fax Machine - MO		1	29/04/2013					
1-07-05-020	Photo Copying Machine - OK 491 Copier		1	26/03/2014		10	120		120.00
1-07-07-020	Stand Fan - Eureka - Tourism Office		2	19/03/2015	3.5		56		56.00
1-07-05-020	Water Dispenser, etc.		1	11/05/2015	4.5		72		72.00
1-07-05-020	Fabrication of aircon steel frame - MPDO		1	24/07/2015		3	36		36.00
1-07-05-020	Wireless microphone - SBO		1	11/12/2015					
1-07-05-020	Orbit Fans (Grand Standard / Color: Gray)		1	29/12/2016		3	36		36.00
1-07-05-020	Orbit Fans (Grand Standard / Color: Gray)		1	29/12/2016		3	36		36.00
1-07-05-020	Ceiling/Orbit Fan (2units)		2	28/04/2017	2.5		40		40.00
1-07-05-020	Water dispencer (KYOWA SN # 270648) - Kalahi Office		1	29/09/2017	4.5		72		72.00
1-07-05-020	Sony DSC-W800 Digital Camera (20.0 Megapixel Image sensor, 2.7 LCD Monitor)		1	17/08/2018					
	<b>Total</b>								
<b>1-07-05-030</b>	<b>Information and Communication Technology Equipment</b>								
1-07-05-030	Land Use Plan		1	01/01/2007					
1-07-05-030	Computer		1	01/01/2008		1	12		12.00
1-07-05-030	Laptop - Sony Vio		1	01/01/2009		0.5	6		6.00
1-07-05-030	Computer		1	01/01/2010		1	12		12.00
1-07-05-030	Laptop		1	31/01/2011		0.5	6		6.00
1-07-05-030	Computer (Laptop w/ accessories)		1	27/04/2011		0.5	6		6.00
1-07-05-030	Laptop - ACER		1	06/07/2011		0.5	6		6.00
1-07-05-030	Desk Top - MDRRMO		1	31/05/2011		1	12		12.00
1-07-05-030	Laptop - Gateway		1	11/05/2012		0.5	6		6.00
1-07-05-030	Laptop - Gateway		1	11/05/2012		0.5	6		6.00
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1-07-05-030	Laptop - Gateway		1	11/05/2012		0.5	6		6.00
1-07-05-030	Laptop (221 fund)		1	01/01/2013		0.5	6		6.00
1-07-05-030	Desktop Computer/Printer/Network Switch		1	28/02/2013		1	12		12.00
1-07-05-030	Printer (Cannon)		1	26/03/2013	0.5		8		8.00
1-07-05-030	Printer		1	29/04/2013	0.5		8		8.00
1-07-05-030	Laptop and Printer (Brother) ( 1 set )		1	29/04/2013					14.00
1-07-05-030	Intallation And Virus Removal - MCR		1	28/04/2014					

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<b>1-07-05-020</b>	<b>Books</b>								
1-07-05-020	Books - SB			02/01/2007					
	<b>Total</b>								
<b>1-07-99-990</b>	<b>Other Property, Plant &amp; Equipment</b>								
1-07-99-990	Mobile Garbage		1	01/01/2007	8		128		128.00
1-07-99-990	Brush Cutter - Cemetery		1	18/05/2015		2		24	24.00
1-07-99-990	Brush Cutter - GSO		1	18/05/2015		2		24	24.00
	<b>Total</b>								
	<b>Grand Total</b>								<b>472,736.00</b>


Prepared By:

  
**JOSE JESUS C. IBON**  
 GSO-Designate / Chairman

  
**ENGR. MARIEHELLE A. PEREZ**  
 OIC - Municipal Assessor/Co-Chairman

  
**LETICIA M. MONDRAGON**  
 Storekeeper/Property Custodian

Members:

  
**KAREN M. MACABIOG**  
 Municipal Treasurer

  
**RODERICK B. LOGDAT**  
 Municipal Accountant

  
**ENGR. VICTORIO REINHOLD O. PUNZALAN**  
 Municipal Engineer

Approved By:

  
**ROMEO EDWARD P. ALVAREZ**  
 Acting Municipal Mayor