

REPORT ON THE PHYSICAL COUNT OF PROPERTY, PLANT AND EQUIPMENT

OFFICE EQUIPMENT (15,000 above)
 (Type of Property, Plant or Equipment)
 As of **December 31, 2017**

For which **EDEN DLR. BAUTISTA, Training Center Supt. II, DA- AGRICULTURAL TRAINING INSTITUTE, Banga, Aklan** is Accountable, having assumed such accountability on _____.
 (Name of Accountable Officer) (Official Designation) (Agency/Office) (Date of Assumption)

Article	Description	Property Number	Unit of Measure	Unit Value	QTY PER PROPERTY CARD	QTY PER PHYSICAL COUNT	Total Value	Shortage Overage		Remarks
								Quantity	Value	
221-OFFICE EQUIPMENT Airconditioner	Condura w/o timer; 2.0 HP Model: MCA 135BP;SN:016415843	GF-01-003	unit	20,350.00	1	1	20,350.00			Serviceable- Ely C. Reontoy (ATI Dorm) Myrna L. Guarino
	Carrier, w/o timer; 2.0 HP Model: APXRMI195BA SN: 013538389	RFUVI-01-005	unit		1	1				Serviceable- (DA-RFU VI Fund)- CDMS
	Carrier, 2.5 HP;Model:WCARPo24EA SN: 0465904	GF-01-006	unit	26,300.00	1	1	26,300.00			Serviceable- PMEU
	Panasonic 1.5 HP w/o timer Model: CW-SC124VH SN: 920206310	GF-01-008	unit	18,685.00	1	1	18,685.00			Serviceable-Office of the TCS II ATI Dorm/M. Guarino
	Carrier, 2 HP Window Type Manual Model: WCRP-019EA SN: 435874	GF-01-009	unit	26,840.00	1	1	26,840.00			Serviceable- Admin. Section
	Carrier, 1.0 HP w/o timer Model: WCARFO10EA SN:274209	GF-01-010	unit	16,523.00	1	1	16,523.00			Serviceable- Admin. Office (Ely)
	Koppel, 1.5 HP Model: KWR-12MB4 SN: LG660594	GF-01-430	unit	18,757.00	1	1	18,757.00			Serviceable-ISS (new)/F. Mortalla
3 Toner Airconditioner	Carrier-Box Type;Model:ASBFM360BA S/N: F11PC-0323235 S/N: F11PC-0323227		unit	72,830.00	2	2	145,660.00			Serviceable-M. Guarino

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221-OFFICE EQUIPMENT Airconditioner	Carrier Window Type, 2.0 HP Model: WCARZ010EC SN: 51CHG-RAC-CAR-10KEC HI6P-C089-6786	GF-01-431	unit	15,880.00	1	1	15,880.00			Serviceable-PAS M. Villoriente
	Panasonic, Manual (2.0 Hp) Model: CW-SC185EPH SN:651010506	GF-01-432	unit	21,595.00	1	1	21,595.00			Serviceable-Office of the TCS II
Split Type Airconditioner	Carrier, 3P 2.5 HP (CRYSTAL) with AC/DC inverter Model:42CVESO22703P/38CVESO2270 SN: 72200412 SN: 72300083 SN: 72500175 SN: 72500176 SN: 72500183 SN:72500187 SN:72500178	GF-01-531 GF-01-532 GF-01-533 GF-01-534 GF-01-535 GF-01-536 GF-01-555	unit	52,920.00	7	7	370,440.00			Brand New (June 2017) ATI Dorm for new office building
Steel Cabinet	4 layers, adjustable Shelves, glass sliding door	GF-01-549-551 GF-01-552 GF-01-554 GF-01-553	unit	17,565.00	6	6	105,390.00			Brand new (June 2017) R. Sistorias - 3 J. Ibea - 1 Y. Dela Cruz -1 L. Marasigan - 1
Grass Cutter Made in Japan	Model No.: TD 040J AC 63 SN/Engine No.: 959347	GF-01-058	unit	15,800.00	1	1	15,800.00			Serviceable-ATI Dorm Myrna Guarino

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221-OFFICE EQUIPMENT Videoke Systems Amplifier 2 way 400 w/ Speaker AVR	Brand: KUMYOUNG Model: VIVAUS-PRO SN: 08432 KUMYOUNG 450wx2 Model: KYA-450 SN: B69900HHA202 15" ASTONE ICO HT 500	GF-01-074 GF-01-074A GF-01-074B	unit	36,890.00	1	1	36,890.00			Serviceable- M. Guarino ATI Training Hall & Dorm. Bldg.
Android TV with wifi	SONY, 43" Model: KDL-43W900C S/N: 3971568 S/N: 3972945	GF-01-556 GF-01-557	unit	28,815.00	2	2	57,630.00			Brand New (June 2017) E. Bautista N. Gallego
Digital Camera	CANON DLSR EOS 600D Model No. DS-126311 SN: 133035001378	GF-01-079	unit	43,938.00	1	1	43,938.00			Serviceable-Alma C. Gorero
Digital Camera	Canon PowerShot SX30IS Model: PC1560 SN: 258053002116 SN: 278054001430	GF-01-080 GF-01-081	unit	28,950.00	2	2	57,900.00			Serviceable- Jaana Tamayo-returned to supply Wilmer Z. Rentino
	Canon PowerShot SX30IS SN: 258053002895	GF-01-082	unit	28,950.00	1	1	28,950.00			Serviceable- Robert B. Rafael
	Canon PowerShot SX30IS Model: SXI; S/N: 84412002070	GF-01-084	unit	35,950.00	1	1	35,950.00			Unserviceable-Return to Supply
	NIKON; Model No. D5100 SN: 8326261 Lens Serial No. 53687894	GF-01-086	unit	29,990.00	1	1	29,990.00			Unserviceable-Solita V. Ramirez from M. Teruel (returned to supply)
	Canon Powershot SX210IS 14.1 mega pixels; 4x optical zoom SN: 048030005064	GF-01-088	unit	23,950.00	1	1	23,950.00			Serviceable Nicolasita Gallego

Article	Description	Property Number	Unit of Measure	Unit Value	QTY PER PROPERTY CARD	QTY PER PHYSICAL COUNT	Total Value	Shortage Overage		Remarks
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221-OFFICE EQUIPMENT Digital Camera	Canon Powershot PSX120 10 mega pixels; 10x optical zoom Model: PCI431 SN: 8846010778	GF-01-089	unit	18,950.00	1	1	18,950.00			Serviceable Wilmer Z. Rentino
	CANON PowerShot SX 240 HS 12.1 mega pixels SN: 428150000555 SN: 428150000750	GF-01-091 GF-01-092	unit	20,498.00	2	2	40,996.00			Serviceable- Florepe M. Mortalla Mary Ann A. Ramos
	CANON DSLR EOS 700D Model: DS126431 SN: 368075058588	GF-01-095	unit	26,998.00	1	1	26,998.00			Serviceable-B. Galvan (4/19/17)
	CANON DS126621 Model: EOS 1300D S/N: 158072020113 S/N: 158072020157	GF-01-564 GF-01-563	unit	25,400.00	2	2	50,800.00			Brand New (June 2017) D. Dela Pedra A. Reuelta
DSLR Camera	CANON EOS 5D 22.3 MPX,36X24mm sensor, native iso sensitivity S/N:DS1263321 No. 21025001171 Standard Lens, 24-70 mm f2.8 TAMRON Model: SP 24-70MM F/2.8 Battery Pack LP-EG Phottix BG-5D111 Battery Grip BG E11 DSLR Video Stabilization shoulder big Video Tract Camera Waterproof Backpack Lens Hood; Headset Camera Reflector	GF-01-560	set	195,860.00	1 1 2 1 1 1 1	1 1 2 1 1 1 1	195,860.00			New (June 2017) J. Tamayo

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221-OFFICE EQUIPMENT Digital Camera DSLR Camera	CANON EOS 1300D Model: DS126621 S/N: 138072004114 LENS: MACRO 0.25/0.8FT. EFS 18-55mm	GF-01-497	unit	24,498.00	1	1	24,498.00			Brand New (June 2017) L. Bantigue
Bundy Clock	Biometric (Digital) SN: 3483123210227	GF-01-099	unit	25,000.00	1	1	25,000.00			Serviceable -ISS
Personal Wireless Portable Amplifier System	Model: Coach Pro 500 S/N: 4P5-1760020	GF-01-548	unit	26,712.00	1	1	26,712.00			New (June 2017) M. Ramos
Laser Printer	Brand: OKI Model: ES8462 MFP S/N: DB816490006008 X 340	GF-01-558	unit	220,000.00	1	1	220,000.00			Brand New (June 2017) N. Gallego
Photocopier	CANON F193000 S/N: 0210RYZ03050	GF-01-559	unit	47,500.00	1	1	47,500.00			Brand New (June 2017) R. Sistorias
Close Circuit Television Camera	8 Channel DVR; Brand: Focus ModelNo: 8508D 2 TB Hard Disk 1 indoor 18.5 ACER Monitor SN:MMLYOSS0033500ECBC8501 Dome Camera; 1 Outdoor Bullet Camera; Individual power adapter	GF-01-100 GF-01-100A	set	67,635.00	1	1	67,635.00			Serviceable - For Repair
Wifi Router Dual Band	Linkys WRT 1900ACS S/N: 18E20602701277		unit	15,264.00	1	1	15,264.00			R. Rafael (ISS)

Article	Description	Property Number	Unit of Measure	Unit Value	QTY PER PROPERTY CARD	QTY PER PHYSICAL COUNT		Shortage Overage		Remarks
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221-OFFICE EQUIPMENT Projector (LCD/DLP)	Epson EB-31 Model: H719C SN: WDWK5800732	GF-01-101	unit	26,308.80	1	1	26,308.00			Serviceable- M. Villorente
Projector (LCD/DLP)	ACER X1140A DLP Projector 2700 ANSI LUMENS/DAY LIGHT Model: QSV11.07 SN: MRJER 11007221006538401	GF-01-415	unit	21,900.00	1	1	21,900.00			UnServiceable- Florepe Mortalla from E. Villorente
	EPSON EB-S9 SN: NDHK1701943	GF-01-416	unit	23,620.00	1	1	23,620.00			Serviceable-Mavillo Z. Villorente
	EPSON EB-S12 (White) SN: PSTF170609L	GF-01-417	unit	25,780.00	1	1	25,780.00			Serviceable-Mary Ann A. Ramos
	ACER X1120H DLP Projector, APHI Model No. FSV1101 SN: EYJD704006215008BA6001	GF-01-418	unit	27,900.00	1	1	27,900.00			Serviceable -Eden DLR. Bautista
Projector (LCD/DLP)	EPSON EB 531; Model:719C:H SN: WDWK6300959	GF-01-440	unit	26,308.00	1	1	26,308.00			Serviceable-S. Ramirez
LCD Projector	Epson EB-X36 (EX5250 Pro Wireless XGA, 3LCD), 300 Lumens, 1024x768 XGA Resolution, wireless incl.) Model: H723C S/N: WFEK6Z00830 S/N: WFEK67100310	GF-01-444 GF-01-44A	unit	37,820.00	2	2	75,640.00			Serviceable- 'March 2017 E. Bernaldo M. Ramos
LCD Projector	Epson EB-S31 Model: H719C S/N: WDWK7403148 Product No.: V11H719C	GF-01-542	unit	21,195.00	1	1	21,195.00			Serviceable Vianney T. Ojerio

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221-OFFICE EQUIPMENT LCD Projector with wifi connectivity	Epson EB-S31 Model: H719C S/N: WDWK7402980	GF-01-545	unit	27,500.00	1	1	27,500.00			E. Revesencio
LCD Projector with wifi connectivity	EPSON EB-S31 Model: H719C SN: WDWK7301713	GF-01-546		27,500.00	1	1	27,500.00			F. Mortalla
LCD Projector with wifi connectivity	EPSON EB-S31 Model: H719C SN: WDWK740298	GF-01-562		27,500.00	1	1	27,500.00			A. Rebuelta
LCD Projector with wifi connectivity	EPSON EB-S31 Model: H719C SN: WDWK7403016	GF-01-565		27,500.00	1	1	27,500.00			M. Guarino
Scanner	Compact Network and wireless 2-sided document scan Brother; Model: ADS-1600W S/N: E72638FSG11758	GF-01-103	unit	22,388.00	1	1	22,388.00			Serviceable-E. Bernaldo/Y. Dela Cruz
Scanner	Brother Model: ADS-2400N S/N: E75521D7G163640	GF-01-541	unit	28,552.00	1	1	28,552.00			Serviceable - M. Ramos
High Pressure Machine	75 Rated Pressure, 5 meters Hose Length, 1,400 watts 50/60 herz, 220-230 VAC Voltage Brand: GERNI	GF-01-104	unit	24,999.00	1	1	24,999.00			Serviceable-

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221-OFFICE EQUIPMENT-UNSERVICEABLE										
Projector (LCD/DLP)	ACER X1110 System DLP SN: EYK30 SN: 04400061284	GF-01-420 GF-01-443	unit	26,300.00	2	2	52,600.00			Unserviceable Solita V. Ramirez N. Gallego
Projector (LCD/DLP)	Acer XIIGIP (2700 ansi lumens) LCD Multi Projector SN: EXJBVO100620400C2F693B	GF-01-419	unit	22,700.00	1	1	22,700.00			Unserviceable-Alma Gorero
	ACER X1161 Projector SN: EYJBUO1006213011E5	GF-01-421	unit	19,900.00	1	1	19,900.00			Unserviceable-M. Guarino from A. Alacapa
	BENQ (2500 ANSI LUMENS) Model: MP 623; SN: PDS7902747 SUO	GF-01-414	unit	42,555.00	1	1	42,555.00			Unserviceable Wilmer Z. Rentino (from J. Obordo)
	ACER X1140A DLP Projector 2700 ANSI LUMENS/DAY LIGHT Model: QSV11.07 SN: MRJER 11007221006558401	GF-01-415A	unit	21,900.00	1	1	21,900.00			Unserviceable- Emily Revesencio from E. Rasco
Airconditioner	Carrier, without Timer Model: MCA 135BP	GF-01-004	unit	16,500.00	1	1	16,500.00			ISS (garage)
Digital Copier	Sharp Model: AR-5015 SN: 35055612	GF-01-044	unit	70,000.00	1	1	70,000.00			Unserviceable
Digital Camera	Olympus U-7030 14 mega pixels; 7x optical zoom SN: J6D201186 (M. Villorente)		unit	16,995.00	1	1	16,995.00			Unserviceable-M. Villorente
Digital Camera (DLSR)	CANON EOS 1300D S/N: 268073030061 Lens: Canon EFS 18-55mm		unit	28,557.76	1	1	28,557.76			Serviceable Date of Purchase: 6/27/2018

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221-OFFICE EQUIPMENT-UNSERVICEABLE										
Digital Camera	Canon Powershot A490 , 10.0mega pixels; 6x optical zoom s/n no longer visible		unit	16,500.00	1	1	16,500.00			Unserviceable- Stock room From: E. Rasco
	Canon Powershot PSX120 10 mega pixels; 10x optical zoom Model: PCI431 SN: 8846010579/no longer visible	GF-01-090		18,950.00	1	1	18,950.00			Eden Dr. Bautista-returned to supply Unserviceable
	Canon Powershot SX120IS 10.0 mega pixels; 10x optical zoom Model: PC1431 SN: 8846011102	GF-01-085	unit	18,950.00	1	1	18,950.00			Unserviceable- (Return -August 2017) D.G. H. Baticbatic Date of Purchase: March 22, 2010
222- FURNITURE & FIXTURES										
Sala Set	Adams Set Prestige, Leatherette 3 pcs.; color: Gray	GF-02-335	set	16,112.00	1	1	16,112.00			Serviceable- ISS/Office of the TCS II
Conference Table	Six (6) Seaters Dining Table with expandible mid-space (Glass Tempered Malaysian) with chairs	GF-02-358-359	set	27,000.00	2	2	54,000.00			CD Office ATI-RTC VI Conf. Hall- M. Guarino
Center Table	steel, glass top tempered Malaysian) with chairs	GF-02-543	unit	21,950.00	1	1	21,950.00			for new office building
Office Table	glass top, aluminum post , with 2 side adjustable side table	GF-02-566 GF-02-567 GF-02-568 GF-02-569 GF-02-570 GF-02-571 GF-02-572	unit	22,000.00	7	7	154,000.00			Brand New (June 2017) E. Reontoy A. Gorero N. Gallego E. Bernaldo E. Bautista M. Villorente M. Ramos

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223-IT EQUIPMENT & SOFTWARE Personal Computer/ Desktop	Intel Core (IM) 2 Duo Processor 280 GHz Model No.: CPU E7400	GF-01-362	unit	16,745.00	1	1	16,745.00			Serviceable-R. Rafael
	Intel Core i5-3550-3.3ghz Windows 7 Professional Monitor: 18.5 ACER SN: 23901388585	GF-01-363	unit	39,254.88	1	1	39,254.88			Serviceable-TSSU (new) S. Ramirez
	Intel core i7 Processor ASUS Motherboard Hard disk: SATA 500 GB 4GB Internal Memory Computer Casing w/ power supply	GF-01-364	unit	23,317.80	1	1	23,317.00			Serviceable- E. Bautista
	Intel Core i5 Processor (2310 2.9GHz) with Windows 7-Ultimate OS 18.5 LCD Monitor- e Machine SN: ETQ3VOD00412203DE38	GF-01-365	unit	37,956.60	1	1	37,956.00			Serviceable- Lorelyn R. Seraspi/ Jeflor
	Computer Set Intel core i5 Processor	GF-01-366	unit	16,999.00	1	1	16,999.00			Serviceable-N. Gallego
	Intel core i5 processor Memory (2GB);Hard Disk 1TB OS Windows 10	GF-01-367	unit	27,606.80	1	1	27,606.80			#NAME?
	Intel Core i5 Processor	GF-01-377	unit	29,520.00	1	1	29,520.00			Serviceable-E. Bernaldo/Y. Dela Cruz
	Intel core i5 Processor Windows Vista Home Basic	GF-01-378 GF-01-379 Gf-01-380	unit	22,869.60	1 1 1	1 1 1	22,869.60			Serviceable-Ely C. Reontoy Processor Core i53470)

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Personal Computer/ Desktop	Motherboard: ASUS wifi ready Intel core i5-2300 Processor Hard Disk: SATA 320 GB 2GB DDRx2 pcs. Memory Card Reader (5 n 1) internal DVD Writer Power Logic V17 Casing 19" LCD Monitor, Viewsonic UPS: APC 500 VA Converter Cable IDE SATA	368-370	unit/set	32,801.00	3	3	98,403.00			Serviceable- -1- unit- V. T. De Joseph -1- unit- Admin. Section (Melba/Adrian) -1- unit - M. Guarino
		371-373			3	3				
		374-375				2	2			
	ASUS Motherboard;SN: 2RB1298A0975 Windows 7 (OS) Ultimate 2 GB Memory;SN:000006258410 500GB Seagate HDD; SN: S2AGC7DW DVD Writer; SN: D2DOCF209447 Keyboard/Mouse/Computer Case 18.5" ACER LCD Monitor SN:MML8SS002339071F62402	GF-01-376	unit	34,707.68	1	1	34,707.68			Serviceable- Jona Ibea
	ASUS Motherboard S-1150 Gigabyte S/N: 165260026957 Windows 8 Core i3 Processor SN2R647096A2392 4Gb Memory (Kingston PC) S/N: dwmb Hard Disk, 500Gb (Toshiba) S/N: Z6FNXG6BSX13 Tower Case w/ power supply	GF-01-528	set	16,642.00	1	1	16,642.00			R.Reynado

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Personal Computer/ Desktop	Windows 8.1 or 8.0,64-bit Pro Licensed CD Intel core i5; HD SEAGATE 500GB Monitor LG 18.5 19 S/N: 37435247282C871951276 AVR Secure 3x220 Computer Casing	GF-01-573	set	32,012.00	1	1	32,012.00			R. Sistorias August 2017
Laptop with Vista Starter	ACER Intel Core2Duo, 12.1" Model: Aspire 2930-734G32Mn SN: LXAPYOCO179252342A1601	GF-01-382	unit	42,400.00	1	1	42,400.00			Serviceable - Return to Supply
Laptop (Notebook) with Built-in Webcam	ACER Aspire 4745 G-5452650 Mnks Model No.: ZQ1; SN: 0220 5008925	GF-01-385		42,389.00	1	1	42,389.00			Serviceable- Mesitlie A. Teruel/ Solita V. Ramirez
Lap Top (Notebook)	Model: HP 540 Core2Duo, 14" SN: CNU9083YY4 SN: CNU9083YB9	GF-01-386 - 387	unit	35,510.00	2	2	71,020.00			Serviceable Ely C. Reontoy/Larney F. Marasigan E. Bernaldo/R. Reynado
	Model: HP 520 Core2Duo, 14" SN: CND8281BIH SN: CNU9083YBV	GF-01-388 - 389	unit	36,895.00	2	2	73,790.00			Unserviceable-R. Vencer/stockroom ServiceableM. Villorente/returned (9/5/17)

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Laptop (Notebook)	ASUS K40IN-VX128 IntelCore2Duo 320GB HDD Wifi/Webcam/Card/RDR Model: K40IN SN: 9BNoCH055381471 SN: 9CNoCHO48432517	GF-01-390 GF-01-391	unit	42,945.00	2	2	85,890.00			Unserviceable-N. Gallego(A.Alacapa) Serviceable - Emily Revesencio
Laptop (Notebook)	ACER Laptop 4830 SN: LXRGM02031160C31F1601	GF-01-392	unit	46,800.00	1	1	46,800.00			Serviceable- Alma C. Gorero
	ASUS Notebook(2.26; 2GB, 14") Vista HP 256 MB ATI3470 w/ fingerprint reader;Model: F8V SN: 89NO686784OE Color: Blue	GF-01-394	unit	62,296.00	1	1	62,296.00			Serviceable-V. de Joseph
Laptop (Notebook)	ASUS Notebook(2.26; 2GB, 14") Vista HP 256 MB ATI3470 w/ fingerprint reader;Model: F8V SN: 8ANOAS140160417 Color: Black	GF-01-395	unit	62,296.00	1	1	62,296.00			Serviceable- Evelyn F. Villorente/ c/o Reizel (COA)
	ACER Aspire 4755G Intel core i5-2450M 2.5 GHz Windows 7 SN: NXRNESP00120502A3D2000	GF-01-397	unit	39,972.00	1	1	39,972.00			Serviceable-Mavillo Z. Villorente

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Laptop (Notebook)	ASUS A43S Series Windows 7 Basic OA SEA Intel Core i5-24 10M 2.3 GHz 2GB; 520GBHDD SN: B7NOBCBC27039229B	GF-01-398	unit	39,045.00	1	1	39,045.00			Serviceable-Solita V. Ramirez
Laptop (Notebook)	TOSHIBA SATELLITE M840 Intel Core i7-36 Windows 7 Premium SN: 8C34147W	GF-01-399	unit	49,500.00	1	1	49,500.00			Serviceable Nicolasita G. Gallego
	TOSHIBA SATELLITE M840-1034XG Windows 8 Core i7-3612QM SN: 9CO94940C SN: 9C094950C	GF-01-400 GF-01-401	unit	45,990.00	2	2	91,980.00			Serviceable Robert B. Rafael Larney Marasigan
	Acer Aspire 4752G Intel core i3-2350M Windows 7 Home Basic OA SEA SN: NXRTHSP00221905FIE6600	GF-01-402	unit	29,750.00	1	1	29,750.00			Serviceable - Melba N. Lanciso
Laptop (Notebook)	ASUS 15.6" Intel Core i7-6500U, up to 3.1GHz ODD DVD Sup. MTI Memory 4GB OS Windows 10 Model No. X556u SN:FANOCU57798042B	GF-01-521	unit	48,295.00	1	1	48,295.00			Serviceable-Jaana Tamayo
Laptop (Notebook)	Acer Aspire E5 - 473G Intel Core i5-5200U SN:NXGOGSP002550632D13400	GF-01-527	unit	34,718.88	1	1	34,718.88			Serviceable-D. Dela Pedra

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Laptop (Notebook)	ACER Aspire E5-473G Core i5 Model N15C1 SN:NXGOHSP005613020983400	GF-01-528	unit	34,344.00	1	1	34,344.00			Serviceable - F. Mortalla
Laptop (NETBOOK)	SAMSUNG 350U2B Window 7 Home basic OA SEA SN:HMC193TB900050P	GF-01-404	unit	37,400.00	3	3	112,200.00			Serviceable returned to supply from A. Alimodian for repair
	SN:HMC293TB900122J SN: No longer visible	GF-01-405								D. Baticbatic/N. Gallego/Jeflor Alma Gorero from E. Besa
	SAMSUNG (Netbook) Model: NP35ØU2B-AØ2PH SN: HMC293TB9ØØ238J	GF-01-406	unit	33,000.00	1	1	33,000.00			Serviceable -SUPPLY/STOCKROOM For repair - (fr. A. Osunero to F. Mortalla
Laptop (NETBOOK)	SAMSUNG535U3C-PO1-Windows8 SN: HZ9691FCAØØ4W	GF-01-408	unit	25,900.00	1	1	25,900.00			Serviceable- M. Lanciso/A. Alferez
	ACER Aspire V5-132P322Y4G5onbb Touch OS windows 8 SN:NXMKSSPOO2406025C96600	GF-01-409	unit	25,648.00	1	1	25,648.00			Serviceable-Alma C. Gorero (June, 2014)-Lyn Bantigue to Larney Marasigan
Laptop (NETBOOK)	ACER Aspire V5-132P-3322Y4G5onbb TOUCH; OS: Windows 8.1t Processor: Intel core i3-3229Y LCD: 11.6" Multi-touch HD LCD Model: MS2381 SN:NXMKSSPOO2406023796600	GF-01-410	unit	22,900.00	1	1	22,900.00			Serviceable - Mavillo Z. Villorente

Article	Description	Property Number	Unit of Measure	Unit Value	QTY PER PROPERTY CARD	QTY PER PHYSICAL COUNT	Total Value	Shortage Overage		Remarks
								Quantity	Value	
Laptop (NETBOOK)	Laptop Macbook Air Brand: Apple SN: SCO2JLAQDVR7	GF-01-411	unit		1	1				Serviceable- from PhilCCAP M. Ramos
Laptop	ASUS Transformer Book Flip Windows 8.1 Model: TP300LP-DW012H S/N: EANOCJ091981448 S/N: EANOCJ091054449	GF-01-412 GF-01-413	unit	46,015.00	2	2	92,030.00			Serviceable- Rodel Leyson (October 16, 2017 Eraldgen N. Bernaldo
Laptop (Netbook)	Lenovo Lenovo-S20-30 Windows 8 Model 20421 SN:UB03202733 SN: UB03202758	CO-16-518 CO-16-434	unit		2	2				Serviceable-N. Gallego From C.O.
Laptop	HP Laptop Netbook HPNBKKPAV Model: 11-K036TU SN:8CG529144N SN: 8CG529142W	GF-01-522 GF-01-436	unit	21,600.00	2	2	43,200.00			Serviceable Serviceable-E.Reontoy Serviceable-E. Bautista/M. Lanciso
Laptop(Notebook)	ASUS-core i5 Windows 8.1/ Windows 10 Model: X456u SN: G6NOCX084112252 SN: G6NOCX084309259	GF-01-437 GF-01-529	unit	39,330.00	1	1	39,330.00			Serviceable- B.J. Galvan B. Ojerio
Laptop(Notebook)	ASUS intel core i5 OS-Windows 10 Model: X456u SN: G6NOCX08422825A	GF-01-438	unit	39,330.00	1	1	39,330.00			Serviceable-N. Gallego

Article	Description	Property Number	Unit of Measure	Unit Value	QTY PER PROPERTY CARD	QTY PER PHYSICAL COUNT	Total Value	Shortage Overage		Remarks
								Quantity	Value	
Laptop(Notebook)	ASUS intel core i5 OS-Windows 10 Model: X456u SN: G6NOCX08411125E	GF-01-439	unit	39,330.00	1	1	39,330.00			Serviceable-D. Baticbatic
Laptop	Macbook Air Apple, 11 inch 128 Gb HDD, Intel Core i5, 4Gb RAM, 2 USB Port Model: A1465 S/N: CO2S41GRGFWM S/N: CO2S6DLGGFWM	PhilCCAP-435 PhilCCAP-520	unit	59,400.00	2	2	118,800.00			Serviceable-Brand New (PhiCCAP) M. Ramos E. Bautista
Laptop with Convertible PC	HP PAVILLON X360 Model: 13-u102 TU S/N: 8CG649460C P/N: Y4F55PA#UMF	GF-01-575	unit	36,800.00	1	1	36,800.00			Serviceable-L. Seraspi
Laptop(Notebook)	LENOVO ideapad 310-14KB core i5 7th Gen.2.5 Windows 10 Home SL 64-bit DDR4 6Gb 14" LED; color: Silver Battery: 2 cell Li-ion Model: 80TU S/N: PFOG5NQ4 S/N: PFOG5R45T	GF-01-529 GF-01-530	unit	36,034.70	2	2	72,069.40			Serviceable A. Rebueta L. Bantigue
Laptop (Notebook)	ASUS VivoBook; Model: X542U S/N:H7NOCV11W22729D		unit	34,840.00	1	1	34,840.00			Serviceable-A. Gorero
Laptop (Notebook)	DELL Inspiron 3000 S/N: F1R99L2		unit	37,734.94	1	1	37,734.94			Serviceable- Date of Purchase: 6/28/18
Laptop (Notebook)	ASUS VivoBook; Model: X542UF S/N:J1NØCVØ87955Ø3B		unit	39,200.00	1	1	39,200.00			Serviceable- Date of Purchase: 6/28/18

Article	Description	Property Number	Unit of Measure	Unit Value	QTY PER PROPERTY CARD	QTY PER PHYSICAL COUNT	Total Value	Shortage Overage		Remarks
								Quantity	Value	
Laptop(Notebook)	ACER ASPIRE ES-473 Series core i5 1.7 w/ turbo boost; 14.0" LED 4Gb DDR3; 4 cell Li-on; Acer Back pack Color: Charcoal Gray Model: N15C1 S/N: NXMXJSPOO56100174F3400	GF-01-544	unit	31,789.40	1	1	31,789.40			E. Revesencio June 2017
Laptop(Notebook)	Laptop (Notebook) ACER Travelmate P248 Series OS: Windows 10 Home Processor: Intel core i5 6200U Model: N15C1 S/N: NXVBMSP0037020E882400	GF-01-561	unit	31,596.60	1	1	31,596.60			M. Villorente (June 2017)
Printer	Printer Multi function for A3 size Paper Brother Model: MPC-J3520 SN: E724Ø5K4F259Ø5Ø	GF-01-461	unit	19,950.00	1	1	19,950.00			Serviceable -Eraldgen N. Bernaldo (Dec. 2015)
	EPSON L565 (3 n 1 w/ CIS) Model: C463C; S/N:VJLY029466	GF-01-441	unit	15,674.00	1	1	15,674.00			Serviceable-E. Bautista
	Epson L1800 (compact 6 color A3+ Printer built w/ refillable ink tank) Model: B472C S/N:UBLyØ14162	GF-01-527	unit	26,930.00	1	1	26,930.00			Serviceable-J. Tamayo (April 2017)
TABLET (I - PAD)	SAMSUNG GALAXY TAB 10.1 10.1 widescreen, 32 GB Model: GT-P7500 SN: RG1B987076L SN:RG1B987080N		unit	35,925.00	2	2	71,850.00			Unserviceable-Fr. A. Alimodian returned to supply
		GF-01-481 GF-01-482								Serviceable - Florepe M. Mortalla

Article	Description	Property Number	Unit of Measure	Unit Value	QTY PER PROPERTY CARD	QTY PER PHYSICAL COUNT	Total Value	Shortage Overage		Remarks
								Quantity	Value	
TABLET	16 Gb Samsung Galaxy Tab 7.0 Model: Samsung GT-P3100 Color: White SN: RF1C961TNXL	GF-01-483	unit	16,990.00	1	1	16,990.00			Serviceable-D. Baticbatic from J. Obordo)
TABLET	iPad 32Gb (Apple 2.4 dimension) 185.7242.2x9.4mm; mass 662g Battery included wifi+cellular Model: A1430 SN: DMPJK1LLDVGH	GF-01-485	unit	31,900.00	1	1	31,900.00			Serviceable-E. Bautista
	Android Tablet (SAMSUNG - T705) LTE, HSPA+, 1.3gGHz Quad-Core Processor 3GB RAM; universal remote control 8MPAF + 2.1MP VT Camera; GPS/GLONASS WQHD(1440p)Playback & Full HD (1080p) Recording; 4,900m/AH Battery Wi-Fi Direct, bluetooth cap. 32GB Micro SD Card SN: NXMKSSPOO2406025C966600	GF-01-486	unit	26,500.00	1	1	26,500.00			Serviceable - Alma c. Gorero
Tablet	Android Tablet (SAMSUNG - T705) LTE, HSPA+, 1.3gGHz Quad-Core Processor 3GB RAM; universal remote control 8MPAF + 2.1 Camera; WQHD (1440P) Playback & Full HD Recording 4,900m/AH Battery, 16GB SN: R52F70PF22B	GF-01-487	unit	26,490.00	1	1	26,490.00			Serviceable- Mary Ann A. Ramos
	Tablet Samsung Galaxy Tab.4 CE 0168	CO-01- 519	unit		1	1				Serviceable - N. Gallego fr. C.O.

Article	Description	Property Number	Unit of Measure	Unit Value	QTY PER PROPERTY CARD	QTY PER PHYSICAL COUNT	Total Value	Shortage Overage		Remarks
								Quantity	Value	
UNSERVICEABLE (IT EQUIPMENT & SOFTWARE)										
	TOSHIBA SATELLITE M840 Intel core i7-36 Windows 7 Premium SN; 8C0339549W		unit	49,500.00	1	1	49,500.00			D. Baticbatic
	ASUS; Model: K40IN-VX093C SN:99NOBQ0167377		unit	40,995.00	1	1	40,995.00			N. Gallego
	HP (Notebook) Windows 7 Premium OA SEA SN: X16-96Ø84	GF-01-393	unit	54,790.00	1	1	54,790.00			M. RAMOS
	SAMSUNG (Netbook) Model: NP35ØU2B-AØ2PH SN: HMC293TB9ØØØ79N SN: HMC293TB900009F	GF-01-405 GF-01-403	unit	37,400.00	2	2	74,800.00			D. Baticbatic (From:E Villorente) Ely C. Reontoy(attached Request for Relief of Accountability)
	Brand: ASUS w/ MS Office Home/ Student Edition 2007 (2pcs.) Model: K40IN-VX093C SN: 98N0AS267179334	GF-01-383	unit	40,995.00	1	1	40,995.00			Unserviceable- C. Gregore Admin. Return to supply
	ASUS Notebook(2.26; 2GB, 14") Vista HP 256 MB ATI3470 w/ fingerprint reader;Model: F8V SN: 89NOAS605467393 Color: Maroon	GF-01-396	unit	62,296.00	1	1	62,296.00			Unserviceable -Robert B. Rafael (from AVA-returned to supply)
	Samsung (Netbook) Model: 35OU2B Intel core i5 SN: R8816GXB2644088		unit	33,000.00	1	1	33,000.00			Unserviceable

Article	Description	Property Number	Unit of Measure	Unit Value	QTY PER PROPERTY CARD	QTY PER PHYSICAL COUNT	Total Value	Shortage Overage		Remarks
								Quantity	Value	
250- OTHER PROPERTY PLANT & EQUIPMENT										
Electric Motor Pump	Model: Goulds; 1,5HP (AC)	GF-01-511	unit	18,645.00	1	1	18,645.00			Serviceable- M. Guarino
Engine Generator	Brand: Mindon 8110; 10KVA Diesel: SN: 24021	TSF-01-512	unit	37,000.00	1	1	37,000.00			UnServiceable TSEP-RLI (JICA)- for repair
	10 KVA Generator Set Diesel Fueled Brand: TENMAR Moedl: TM10GFS No. R20110100	GF-01-513	unit	165,625.00	1	1	165,625.00			Serviceable-ATI Conference Hall M. Guarino
TRANSFORMER (Electric)	50 KVA PHILEC	GF-01-514	unit	82,000.00	1	1	82,000.00			Serviceable- ATI Training Hall
Electric Tranformer	37.5 KVA 7620-13000 v-120-240V	GF-01-515	unit	94,000.00	1	1	94,000.00			ATI-RTC VI Office-ASU Compound Banga, Aklan

This is to certify that the Inventory Reports embodied under General Form No. 13 consisting of 22 pages including this page of properties issued/assigned to Agricultural Training Institute- Western Visayas- ASU, Banga, Aklan are true and correct, signed and/or countersigned by members of the Inventory Committee.

Certified Correct

INVENTORY TEAM

Approved by:

Verified by:

MELBA N. LANCISO

Chairman, Inventory
Committee

LARNEY F. MARASIGAN

Member

WILMER Z. RENTINO

Member

ROBERT B. RAFAEL

Member

EDEN DLR. BAUTISTA, Ph.D.

Training Center Superintendent II

Signature over Printed Name of COA
Representative

Certified Correct by:

Approved by:

Verified by:

MELBA N. LANCISO
Chair, Inventory Committee

ROBERT B. RAFAEL
Member, Inventory Committee

EDEN DLR. BAUTISTA, Ph.D.
Training Center Superintendent II

Signature over Printed Name of COA
Representative

LARNEY F. MARASIGAN
*Member, Inventory
Committee*

WILMER Z. RENTINO
Member, Inventory Committee

