

REPORT ON THE PHYSICAL COUNT OF PROPERTY, PLANT AND EQUIPMENT

OFFICE EQUIPMENT (15,000 above)
(Type of Property, Plant or Equipment)
As of **June 30, 2018**

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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| | | | | | | | | Quantity | Value | |
| 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 | | | Unserviceable- 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 |

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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) N. Gallego |

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| | | | | | | | | Quantity | Value | |
| 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) |

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| | | | | | | | | Quantity | Value | |
| 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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| | | | | | | | | Quantity | Value | |
| 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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| | | | | | | | | Quantity | Value | |
| 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-R. Leyson 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 |
| Sala Set | David Section Set | | set | 47,990.00 | 2 | 2 | 95,980.00 | | | Servicesble Date of Purchase: 4/24/18 |

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| | | | | | | | | Quantity | Value | |
| 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: NXRNEP00120502A3D2000 | GF-01-397 | unit | 39,972.00 | 1 | 1 | 39,972.00 | | | Serviceable-Mavillo Z. Villorente |

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|-------------------|--|------------------------|-----------------|------------|-----------------------|------------------------|-------------|------------------|-------|---|
| | | | | | | | | Quantity | Value | |
| 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: 9C094940C 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/ n. Gallego |
| 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 |

| 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 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 January, 2018 |
| Laptop (Notebook) | DELL Inspiron 3000 S/N: F1R99L2 | | unit | 37,734.94 | 1 | 1 | 37,734.94 | | | Serviceable-V. T. De Joseph 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-R. Leyson 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 | GF-01-481 | unit | 35,925.00 | 2 | 2 | 71,850.00 | | | Serviceable Fr. A. Alimodian D. Baticbatic |
| | | 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 81110; 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 Model: 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 Transformer | 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:

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

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

OK
ok



