INVENTORY AND INSPECTION REPORT OF UNSERVICEABLE PROPERTY
As at December 2021

Entity Name: LGU - DINALUPIHAN, BATAAN

Fund Cluster: _____

DECKER M. CRISTOBAL
(Name of Accountable Officer)

MUNICIPAL GOVERNMENT DEPARTMENT HEAD I
(Designation)

Municipal Information Technology Office
(Station)

INVENTORY										INSPECTION AND DISPOSAL							
										DISPOSAL						RECORD OF SALES	
Date Acquired	Articles	Property No.	Qty	Unit Cost	Total Cost	Accumulated Depreciation	Accumulated Impairment Loss	Carrying Amount	Remarks	Sale	Transfer	Destruction	Others (Specify)	Total	Appraised Value	OR No.	Amount
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)
	(1-07-05-030)																
December 2016	N- connector Male		2	550.00	550.00	522.50		27.50									
December 2016	PL 259 Connector		2	550.00	550.00	522.50		27.50									
December 2016	Intel Pentium g3260		1	3,180.00	3,180.00	2,970.72		209.28									
December 2016	Asus h81 M.D. - 1150		1	3,180.00	3,180.00	2,970.72		209.28									
December 2016	Memory (1480.00 each)		2	2,960.00	2,960.00	2,765.20		194.80									
December 2016	Server Memory 4GB UDIMM, 2133 MT/S, ECC CUSKIT (4,900.00 each)		4	19,600.00	19,600.00	18,309.47		1,290.53									
December 2016	Core i5 Desktop Computer (6th Gen)		3	96,000.00	96,000.00	89,680.00		6,320.00									
December 2016	3 in 1 Printer Built In Tank System		3	26,400.00	26,400.00	24,661.95		1,738.05									
December 2017	3 Meters inter connect cable w/ dual RCA to PL		2	2,220.00	2,220.00	1,687.20		532.80									
December 2017	3 Meters inter connect cable/ 3.5 to PL		2	1,720.00	1,720.00	1,307.04		412.96									
December 2017	Shure SM58 Dynamic Microphone		3	22,500.00	22,500.00	17,100.00		5,400.00									
December 2017	Balance Mic Cable 15 meters		3	8,550.00	8,550.00	8,279.26		270.74									
December 2017	Mic Stand Round Base		1	1,600.00	1,600.00	1,215.84		384.16									
October 2018	HP Ink Tank 315 (cn86e3g4z6)		1	7,950.00	7,950.00	4,783.06		3,166.94									
December 2018	EPSON L3110 Printer SN: X5DY099282, X5DY101637, X5DY101646		3	26,625.00	26,625.00	15,176.26		11,448.74									
December 2018	Epson L3110 Printer SN: X5DY104403		1	8,875.00	8,875.00	5,058.75		3,816.25									
October 2020	Canon G2010 3in1 Printer SN: X648080534, X648064431		2	17,790.00	17,790.00			17,790.00									
October 2020	XLR Connector		16	5,920.00	5,920.00	1,124.76		4,795.24									
October 2020	DMX Cable		100	5,500.00	5,500.00	1,044.96		4,455.04									
	(1-07-05-070)																
June 2017	2 way radio UHF - transciever		1	2,086.20	2,086.20	1,816.65		269.55									
May 2018	Baofeng 2 way radio		4	3,980.00	3,980.00	2,709.86		1,270.14									
May 2019	300MBPS Ceiling mounted wireless access point		5	15,425.00	15,425.00	7,571.10		7,853.90									
	(1-07-99-990)																
Feb. 7, 2013	Set computer w/printer		1	498.83	498.83			498.83									
Feb. 7, 2013	2GB DDR3		4	45.00	45.00			45.00									
Feb. 7, 2013	LGA 775 Socket Mother Board		1	30.00	30.00			30.00									
April 26, 2013	PC 16port d-link switch		1	28.00	28.00			28.00									
April 26, 2013	HP 1102 Laser Printer		1	85.00	85.00			85.00									
Nov. 2009	Digital duplicator		1	4,000.00	4,000.00			4,000.00									
July 2008	Computer chairs			1,558.00	1,558.00			1,558.00									
July 2008	Computer organizer & glasstop			870.00	870.00			870.00									
Sep. 2007	server and work station			17,882.00	17,882.00			17,882.00									
April 2008	Computer access aspire		1	4,690.00	4,690.00			4,690.00									
May 2008	Computer accessories			2,070.00	2,070.00			2,070.00									
June 2008	Digital camera		1	2,100.00	2,100.00			2,100.00									
July 2008	Photo printer & computer		2	4,870.00	4,870.00			4,870.00									
July 2008	Fuji copier & blue laptop/notebook		8	17,596.00	17,596.00			17,596.00									
July 2008	Databox, Seagate Barracuda 160GB		1	1,520.00	1,520.00			1,520.00									
Apr. 2009	Desktop computer w/ accessories		1	3,730.00	3,730.00			3,730.00									
Jul. 2009	Computers, server & peripherals			29,540.00	29,540.00			29,540.00									
Sep. 2009	Computer units & peripherals			19,600.00	19,600.00			19,600.00									
April 2011	computer paraphernalia from Nat'l Computer Center			14,108.80	14,108.80			14,108.80									
Nov. 2011	sony HDR -XR160 camcorder		1	4,199.90	4,199.90			4,199.90									
Nov. 2011	face 100 Biometric system		1	4,300.00	4,300.00			4,300.00									
Feb. 2012	Seagate sata		5	2,450.00	2,450.00			2,450.00									
Feb. 2012	ITB Hitachi sata 7200 RPM		1	609.00	609.00			609.00									
Feb. 2012	2TB WD Mybook		1	789.00	789.00			789.00									
Feb. 2012	2gb Kingston DDR 2PC 667		2	360.00	360.00			360.00									
Feb. 2012	2gb Kingston DDR 2PC 800		4	720.00	720.00			720.00									
Feb. 2012	4gb DDR3 SODIMM		2	420.00	420.00			420.00									
Feb. 2012	APC 500 VA NPS		1	392.00	392.00			392.00									
Feb. 2012	D-link 8 NTP catSe cable		1	450.00	450.00			450.00									
Feb. 2012	face biometric system		2	8,600.00	8,600.00			8,600.00									
June 2012	4CH DVR Qube DVR 3114E		2	1,600.00	1,600.00			1,600.00									
June 2012	8CH DVR Qube DVR 108		1	1,050.00	1,050.00			1,050.00									
June 2012	Camera Qube R-2 424 IR		3	1,050.00	1,050.00			1,050.00									
June 2012	12V Camera Power Supply		3	165.00	165.00			165.00									
June 2012	500GB WD HDD		3	1,650.00	1,650.00			1,650.00									
Sept. 2012	Intel DG451 DLGA 775 Server Board		1	1,100.00	1,100.00			1,100.00									
Sept. 2012	LAN Cara		1	50.00	50.00			50.00									
Sept. 2012	600 imaster power supply		1	350.00	350.00			350.00									

Dec. 4, 2014	4TB WD 3.5mv cloud External drive		1	575.44	575.44			575.44									
Dec. 27, 2013	Epson Stylus L 210		1	463.25	463.25			463.25									
Dec. 27, 2013	pcs. Sandisk 32 GB SD Card		1	135.00	135.00			135.00									
Dec. 27, 2013	canon EOS 1100D Lens Cover		1	40.00	40.00			40.00									
Dec. 27, 2013	SALR Camera Case		1	90.00	90.00			90.00									
Dec. 27, 2013	Tripod		1	115.00	115.00			115.00									
October 2014	Water dispenser		1	374.50	374.50			374.50									
Feb. 2010	Epson R230 Printer w/ C.I.S		1	1,600.00	1,600.00			1,600.00									
Feb. 2010	320gb USB external storage		1	420.00	420.00			420.00									
Feb. 2010	paper writer board		1	150.00	150.00			150.00									
Feb. 2010	UTP cable CAT5e		2	700.00	700.00			700.00									
Feb. 2010	RJ45 connection		100	80.00	80.00			80.00									
Feb. 2010	RJ45 rubber boot		100	80.00	80.00			80.00									
June 2012	Motorola EM 1010 TPR 2 wet radio		3	1,050.00	1,050.00			1,050.00									
					444,680.92	*211,277.80*		*233,403.12*									

I HEREBY requested inspection and disposition pursuant to Section 79 of PD 1445, of the property enumerated above.

Requested by:

DECKER A. CRISTOBAL

(Signature over Printed Name of Accountable Officer)

MUNICIPAL GOVERNMENT DEPARTMENT HEAD I

(Designation of Accountable Officer)

Approved by:

PRISCILLA O. BISLIG

(Signature over Printed Name of Authorized Offical)

MUNICIPAL ACCOUNTANT

(Designation of Authorized Official)

I CERTIFY that I have inspected each and every article enumerated in this report, and that the disposition made thereof was, in my judgement, the best for the public interest.

MS. EMILIA ORINO - MUNICIPAL ASSESSOR

(Signature over Printed Name of Inspection Officer)

I CERTIFY that I have witnessed the disposition of the articles enumerated on this report this 5th day of December, 2017.

MS. ANGELITA MENDOZA - ICO, GSO

(Signature over Printed Name of Witness)