Entity Name: NEWS & INFORMATION BUREAU

JOSEFINA II P. SORIANO

(Name of Accountable Officer)

OIC, PROPERTY AND SUPPLY (Designation)

NIB (Station) Fund Cluster: 101 Lot No. 1

		INVENTORY	<u> </u>									INSPEC	TION and	DISPO	SAL		
Pate Acquired	Particulars/ Articles	Property		Unit	Total	Accumulated	Accumulated	Carrying			DI	SPOSAL			A	RECORD	OF SALE!
· · · · · · · · · · · · · · · · · · ·		No.	Qty	Cost	Cost	Depreciation	Impairment Losses	Amount	Remarks	Sale	Transfer	Destruction	Others (Specify)	Total	Appraised Value	OR No.	Amoun
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)
	MOTOR VEHICLES										1 1	1	( ,	1	(,		(10)
	TOYOTA INNOVA SECURITY PLATE NO. ZSA 940 PLATE NO. SHV 386	2008-06-01-0002-02 PCOO DONATION	1	815,410.00	815,410.00	733,869					w/ out cost					-	
	CAMERA LENS										+						
	CANON (EF-24-85MM) Sn. 81001611	2024-05-14-0001	I	815,410.00	815,410.00	77,400.00				****	w/ out cost						
	CANON (EF 24-85 MM)Sn.81001605	2024-05-14-0002	1	86,000.00	86,000.00	77,400.00					w/ out cost						
	NIKON (NIKKOR 80-200MM) Sn.326418	2024-05-14-0003	1	86,000.00	86,000.00	0	0	21,088.00			w/ out cost		-				
	CANON (70-200MM) Sn.213524	2024-05-14-0004	1	FOS from OPS							w/ out cost						
	NIKON (NIKKOR F-500MM Sn.582250	2024-05-14-0005	1	22,275.00	22,275.00	0	0	22,275.00			w/ out cost						
	CANON (16-35 MM) Sn.923120	2024-05-14-0006	1	95,000.00	95,000.00						w/ out cost						
		TOTAL:		70,000.00	1,920,095,00			-			W/ Out cost						

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

Requested by:

JOSEFINA I (Signature over Printed Name of Accountable Officer)
OIC, PROPERTY AND SUPPLY
(Designation of Accountable Officer) Approved by:

(Signature over Printed Name of Authorized Official) DIRECTOR IV (Designation of Authorized Official)

article enumerated in this report, and that the disposition made thereof was, in my judgment, the best for the public interest.

the disposition of the articles enumerated on this report this day of

ALFREDO FRIAS

(Signature over Printed Name of Inspection Officer) Officer)

(Signature over Printed Name of Wittness)

Entity Name: NEWS & INFORMATION BUREAU JOSEFINA II P. SORIANO

(Name of Accountable Officer)

#### OIC, PROPERTY AND SUPPLY (Designation)

NIB (Station) Fund Cluster: 101 Lot No. 1

										,	iaiion)					
·	I	INVENTOR	Υ			,							TION and	DISPOSAL		
Date Acquired	Particulars/ Articles	Property	Qty	Unit	Total	Accumulated	Accumulated	Carrying	n		DIS	POSAL		Apr	aised REC	ORD OF SAL
- 41)		No.	40	Cost	Cost	Depreciation	Impairment Losses	Amount	Remarks	Sale	Transfer	Destruction	Others (Specify)		lue OR	No. Amor
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15) (	6) (1	7) (18
	CANON (EF 24-85 MM) Sn.81001606	2024-05-14-0007	1	86,000.00	86,000.00	77,400.00			w/out cost	·	<del> </del>					
	CANON (EF 17-35 MM)Sn.48820	2024-05-14-0008	1	20,683,00	20,683.00			20,683,00	udout oost							
				20,005.00	20,003.00			20,083.00	W/OUL COST	<b></b>	<del> </del>	<del> </del>		<del>                                     </del>		
	CAMERA BODY			****												
	NIKON-(MD-12)Sn.7685866	2024-05-14-0001	1	19,000.00	19,000.00	0	0	19,000.00			w/out cost					
	CANON-(DS 12g251)Sn.0580511898	2024-05-14-0002	. 1	69,870.00	69,870.00	62,883.00		· · · · · · · · · · · · · · · · · · ·			w/out cost					
	KODAK-(DCS )Sn.K520C	2024-05-14-0003	1	614,795.00	614,795,00	553,315.50					w/out cost			-		
	NIKON-(D40) Sn.8097702	2024-05-14-0004	1	19,000.00	19,000.00	0		19.000.00			w/out cost					
	CANON (DOINGEN C. SECONDO							19,000.00			W/Out Cost	<del> </del>				-
	CANON (DS126251) Sn.0580511900	2024-05-14-0005	1 1	69,870.00	69,870.00	62,883					w/out cost					
	CANON (DS126251) Sn.225243	2024-05-14-0006	1	69,870.00	69,870.00	62,883.00					w/out cost			$\vdash$		
		TOTAL			969,088,00						Ţ					
I HEREBY requirements of the Requested by:	est inspection and disposition, pursuant to Section 79 of PD 1445, of    IOSEFIN TIP SORIANO     (Signature over Printer Name of Accountable of OIC, PROPERTY AND SUPPLY				Approved by:	ignature over Pr	UIS A. MORENTE DIRECTOR IV	ized Official)		article enume disposition in best for the p	Y that I have in erated in this rep ade thereof was sublic interest.  ALFREDO ver Printed Nam	ort, and that the state of the state of the state of the specific of the state of the specific of the state of the specific of	ne ent, the	the denum	ERTIFY that I sposition of the rated on this i ay of spature over P With	e articles report this rinted Name

Entity Name: NEWS & INFORMATION BUREAU JOSEFINA 11 P. SORIANO

(Name of Accountable Officer)

OIC, PROPERTY AND SUPPLY (Designation)

NIB (Station) Fund Cluster: 101 Lot No. 1

		INVENTOR	RY							T		INSPEC	CTION and	DISPOSA		
Date Access 1		Property		Unit	Total	Accumulated	Accumulated	Carrying			DI	SPOSAL		T'''-	1 27	CORD OF SALES
Date Acquired	Particulars/ Articles	No.	Qty	Cost	Cost		Impairment Losses	Amount	Remarks	Sale	Transfer	Destruction	Others (Specify)		raised	R No. Amoun
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)		16)	17) (18)
	CAMERA FLASH									-		<del> </del>				
	CANON Sn.050616	2024-05-14-0001	1	2,334.00	2,334.00	0	0	2,334.00			w/out cost					
	CANON Sn. 494749	2024-05-14-0002	1	2,334,00	2,334.00	0	0	2,334,00			w/out cost					
	CANON CHARGER										II/Out GOSt					
	CANON- Sn.050703	2024-05-14-0001	1	699.00	699,00	0	0	699.00			w/out cost					
		TOTAL		***	5,367.00											
												<del> </del>				
												<u> </u>				
	uest inspection and disposition, pursuant to Section 79 of PD 1445,					0 ->			article enume disposition m	FY that I have in erated in this re- nade thereof was oublic interest.	port, and that th	he	the c	isposition of a		
Requested by	JOSEF:NA II SORIANO (Signature over Printed Name of Accountable	e Officer)			Approved by:	Signature over Pr	UIS A. MORENTE	zed Official)		(Signature o	<u>ALFREDO</u> over Printed Nar		- Off)			B : . 131
	OIC, PROPERTY AND SUPPLY (Designation of A countable Office)	r)			(0	-	DIRECTOR IV	•		(Signature 0	Offic		ii Omcer)	(;		Printed Name of ness)

Entity Name: NE	WS & INFORMATION BUREAU  JOSEFINA II P. SORIANO  (Name of Accountable Office)			OIC, PROPER	TY AND SUPPI gnation)	LY				NIB Station)			Fund	Cluster : 16 ). 1	ı <b>1</b>		
		INVENTO	RY							1	<del></del>	INSPEC	CTION and	I DISPO	SAL		
Date Acquired	Particulars/ Articles	Property	Qty	Unit	Total	Accumulated	Accumulated	Carrying			DI	SPOSAL				RECORD	OF SALES
(1)		No.	Qıy	Cost	Cost	Depreciation	Impairment Losses	Amount	Remarks	Sale	Transfer	Destruction	Others (Specify)	Takati	Appraised Value	OR No.	Amount
<del></del>	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)
	COMPUTER SETS										1	(.5)	(14)	(13)	(10)	(17)	(18)
																	<del>                                     </del>
	SAMSUNG ZYNC MASTER S#LB15H9LP601164E CPU-MULTIMEDIA ASSEMBLE	2024-12-0001	1	5,640.00	5,640.00	0		5,640.00	<u></u>		w/out cost		İ				
	KEYBOARD-A4 TECH	<del> </del>				<del> </del>	ļ										<del>                                     </del>
	AVR-ECO POWER			-					<u> </u>	ļ							
											<b></b>						
					·········	<del> </del>				<del></del>	-			<u> </u>		L	
	DELL S#CNOK437D-64180-999-OTIL	2024-12-0002	1 1	5,660.00	5,660.00		,	5,660.00					l	1 1			
	CPU-ACER ASSEMBLE			3,333.53	3,000,00	<u> </u>		3,000.00			w/out cost					<u> </u>	
	KEYBOARD-A4 TECH							·		<del> </del>	<del> </del>	<del> </del>				<del></del>	ļ
	AVR-ELITE										<del> </del>	<del>}</del>	-	-		<b></b>	
										<del> </del>	<del> </del>		<del> </del>	<del>  </del>			<b></b>
ļ	AOC S#NDEC1A013782	2024-12-0003		5,790.00	5,790.00			5,790.00			1,			<del>                                     </del>			<u> </u>
	CPU-NEO ASSEMBLE			5,7,70,00	3,150.00		<u>-</u>	3,790.00		<del> </del>	w/out cost		<b></b>				
	KEYBOARD-TORNADO										<del> </del>						
	AVR-ECOPOWER					***								<del>  </del>			<u> </u>
·····														<del>  </del>			
		TOTAL			17,090.00					<del></del>				<del></del> -+		لــــــــــــــــــــــــــــــــــــــ	<del></del>
														-			<del></del>
I HEREBY requ	JOSEFINA IIP SORIANO (Signature over Printed Name of Accountable Of			Approved by:	L	US A MORENTE	ب		article enume disposition m best for the p	Y that I have in crated in this repade thereof was ublic interest.  ALFREDO	ort, and that the	ne ent, the	6	he dispositi enumerated	FY that I have on of the articl on this report	les this	
	OIC, PROPERTY AND SUPPLY (Designation of A countable Officer)	,			(S		inted Name of Authori DIRECTOR IV			(Signature o	ver Printed Nan Office		n Officer)	_	(Signatur	e over Printed Wittness)	Name of

Entity Name: NEV	WS & INFORMATION BUREAU JOSEFINA II P. SORIANO				OIC PROPER	THE AND OF PROPERTY	.,								Cluster : 10	I	
	(Name of Accountable Officer,	)			OIC, PROPER (Design	IY AND SUPPL gnation)	.Y				NIB tation)			Lot No	. I		
		INVENT	ORY	·				- · · · · · · · · · · · · · · · · · · ·					TION and	DISPO	SAL		
Date Acquired	Particulars/ Articles	Property	Qty	Unit	Total	Accumulated	Accumulated	Carrying	١		DI	SPOSAL			Appraised	RECORD	OF SALES
(1)	(2)	No.		Cost	Cost	Depreciation		Amount	Remarks	Sale	Transfer	Destruction	Others (Specify)	Total	Value	OR No.	Amount
	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)
	MONITOR-AOC S#KCYG61A001840	2024-12-0004	1	5,890.00	5,890.00	0	0	5,890.00		,	w/out cost						
	CPU-V17 ASSEMBLE					<del>                                     </del>		3,070.00	<del> </del>		W/Our Cost	<del>                                     </del>		Н			<del> </del>
	MOUSE-A4 TECH										<del> </del>	<del> </del>					<del> </del>
	KEYBOARD-A4 TECH								T	T	<del> </del>	·					<del> </del>
	AVR-ECOPOWER									<b>—</b>						-	<del> </del>
		2024-12-0005		4,690.00	4,690.00	0	0	4690.00			w/out cost	- :- <u>-</u>					
	MONITOR-AOC#KCYG61A001004				1-2		<u>_</u>	4030.00		<del> </del> -	W/Out cost		<del> </del>	1	-		<del> </del>
	CPU-NO BRAND ASSEMBLE															**	<del> </del>
	KEYBOARD-A4 TECH				11.0							<del></del>	<del> </del>				
	AVR-SECURE									ļ							
	MONITOR-ACERS#ETL14081855240057CPK15	2024-12-0006		4,950.00	4.950.00										-		<del>  </del>
	CPU-PHEONIX ASSEMBLE	2021-12-0000		4,930.00	4,930.00	·	0	4,950.00	<del></del>	!	w/out cost	<del> </del>					
	MOUSE-A4 TECH		<del> </del>							<del>                                     </del>			<u> </u>				
	KEYBOARD-RAPOO		1			<del> </del>					<del> </del>			<u> </u>			
	AVR-POWER ACE					<del></del>				<del> </del>		<del> </del>					
						· · · · · · · · · · · · · · · · · · ·		·		<del> </del>	<del> </del>						<del>                                     </del>
ļi		TOTAL			15,530.00	1											-
I HEREBY requ	est inspection and disposition, pursuant to Section 79 of PD 1445, of the			Approved by:	Y		\		article enume	Y that I have in erated in this re- lade thereof wanublic interest.	port, and that th	ne		the disposition	Y that I have on of the artic on this report	eles this	
	JOSEFINAMP P. SORIANO (Signature over Printed Hame of Accountable Off OIC, PROPERTY AND SUPPLY (Designation of Accountable Officer)		,		Signature over P	UIS A. MORENTE rinted Name of Autho. DIRECTOR IV tion of Authorized Off	•		(Signature o	ALFREDO ver Printed Nat Office	me of Inspectio	n Officer)	-	(Signatur	e over Printed Wittness)	l Name of	

Entity Name: NEV	VS & INFORMATION BUREAU													n			
	JOSEFINA II P. SORIANO (Name of Accountable Officer)				OIC, PROPERT		LY				NIB			Lot No	Juster : 10	ı	
					(Desig	gnation)				(S	tation)						
		INVENTO	RY					<del></del>		T		INSPE	TION and	DISPO	SAL	· · · · · · · · · · · · · · · · · · ·	
Date Acquired	Particulars/ Articles	Property	Qty	Unit	Total	Accumulated	Accumulated	Carrying			DI	SPOSAL			A	RECORD	OF SALES
·		No.		Cost	Cost	Depreciation	Impairment Losses	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)
	MONITOR-SAMSUNG S#CM17H9FS947258H CPU-PHEONIX ASSEMBLE	2024-12-0007	1	5,740.00	5,740.00	0	0	5,740.00			w/out cost						
	MOUSE-A4 TECH	<del> </del>															
	KEYBOARD-RAPOO	<del>                                     </del>	<del></del>			<del></del>				ļ							
	AVR-ECO POWER																
				~~				-		<del>                                     </del>	ļ						<b></b>
	PRINTER							-		<del> </del>	<del> </del>	<del> </del>					<del> </del>
										-	<del>                                       </del>			1			
	HP INK ADVANTAGE 1515 S#CN49M177FC	2024-12-0024	1	3,550.00	3,550.00	0	0	3,550.00			w/out cost						
	HP 2135 S#CN63G470RW	2024-12-0025	1 .	4,495.00	4,495.00	0	0	4,495.00			w/out cost						
	HP2520 S#CN3C02JKQX	2024-12-0026	1	3,450,00	3,450.00	0	0	3,450.00	-		w/out cost						
								,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-		Would cost		-	-			<del></del>
		TOTAL			17,235.00												<u> </u>
	**************************************																
		<u> </u>					L				l						
I HEREBY reque	est inspection and disposition, pursuant to Section 79 of PD 1445, of the p	property enumerated above.				7	6 5			article enume	Y that I have in rated in this rep ade thereof was ublic interest.	ort, and that th	ne	6	he disposition	Y that I have n of the artic on this report	les this
recipioned by	JOSEFINA II P. SORIANO (Signature over Printed Name of Accountable Offic	eer)			Approved by:	Ē	LIS A. MORENTE rinted Name of Authori	-			ALFREDO			_			
	OIC, PROJERTY AND SUPPLY (Designation of Accountable Officer)	,			(3	_	DIRECTOR IV	,		(Signature o	ver Printed Nan Office		n Officer)		(Signature	over Printed Wittness)	Name of

	WS & INFORMATION BUREAU  JOSEFINA II P. SORIANO  (Name of Accountable Officer)		*		OIC, PROPER	ΓΥ AND SUPPL gnation)	LY				NIB tation)			Fund Clust Lot No. 1	er : 101		
		INVENTORY	?										TION and I	DISPOSAL			
Date Acquired	Particulars/ Articles	Property No.	Qty	Unit	Total	Accumulated	Accumulated	Carrying	Remarks			SPOSAL	Others		raised		F SALES
(1)	(2)	(3)	(4)	Cost (5)	Cost	Depreciation	Impairment Losses	Amount		Sale	Transfer	Destruction	(Specify)			OR No.	Amount
		(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15) (	16)	(17)	(18)
	HP-2645 S#CN5614GONC	2024-12-0027	1	3,595.00	3,595.00	0	0	3,595.00			w/out cost						
	HP 2135 S#CN660493M5	2024-12-0028	1	4,495.00	4,495.00	0	0	4,495.00			w/out cost						
	HP DESKJET 2645 S#CN5614G052	2024-12-0038	1	3,595.00	3,595.00	0	0	3,595.00			w/out cost						
	TELEFAX																
	BROTHER S#E66360G2W900277	2024-12-0041	1	4,950.00	4,950.00	0	0	4,950.00			w/out cost						
<del></del>	SHARP UX-P100 S#27286296	2024-12-0042		4,890.00	4,890.00	0	0	4,890.00			w/out cost						
	MONITOR																
	N-VISION MODEL#IP24U3 S#M236HT07BM22041079	2024-12-0047	1	5,799.00	5,799.00	0	0	5,799.00			w/out cost						
	ACER (MODEL#R231) s#MMT6909031222411	2024-12-0048	1	4,699.00	4,699.00	0	o	4,699,00			w/out cost						
		TOTAL			32,023.00							-					
l HEREBY requ	JOSEFINA II P. SORIANO (Signature over Printed Name of Accountable Offic) (Designation of Accountable Offic) (Designation of Accountable Offic)				Approved by:	<u>L</u>	LUIS A. MORENTE rinted Name of Author DIRECTOR IV	•		article enume disposition m best for the p	Y that I have in trated in this repade thereof was ublic interest.  ALFREDC ver Printed Nam Office	oort, and that the state of the	ne ent, the	the d	ERTIFY that sposition of erated on the day of	the articles	es nis

#### INVENTORY AND INSPECTION REPORT OF UNSERVICEABLE PROPERTY

	JOSEFINA II P. SORIANO (Name of Accountable)	le Officer)			OIC, PROPER (Design	TY AND SUPPI gnation)	LY				NIB (tation)			Lot No	Cluster : 10 o. 1	,1	
		INVENTO	RY						· · · · · · · · · · · · · · · · · · ·	1		INSPE	CTION and	DISPO	SAL		
te Acquired	Particulars/ Articles	Property	Qty	Unit	Total	Accumulated	Accumulated	Carrying	l		Dì	SPOSAL			Appraised	RECORD	OF SALE
(1)		No.	4.9	Cost	Cost	Depreciation	Impairment Losses	Amount	Remarks	Sale	Transfer	Destruction	Others (Specify)	Total	Value	OR No.	Amou
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)		(15)	(16)	(17)	(18)
	OTHER ITEMS																
	CARRIER INVERTER MODEL#42CSD022308 S#D2022F4390116A11170232	2024-12-0052	1	17,200.00	17,200.00	. 0	0	17,200.00			w/out cost						
	ASAHI STAND FAN S#203094	2024-12-0057	1	1,650.00	1,650.00	0	0	1,650.00			w/out cost						
	STANDARD STAND FAN S#212007402	2024-12-0058	1	1,760.00	1,760.00	0	0	1,760.00			w/out cost						
	COMPUTER TABLE / CASH	2024-12-0061	1	4,500.00	4,500.00	0	0	4,500.00			w/out cost						
	TCL TV(MODEL#14276) S#140J700257	2024-12-0065	1	4,595.70	4,595.70	0	0	4,595.70			w/out cost						
	NOKIA 9210i	2024-12-0067	I	FOS	FOS						w/out cost						
	A4 TECH MOUSE	2024-12-0068-0070	3	200.00	600.00	0	0	600.00			w/out cost						
	CARD READER	2024-12-0071-0074	4	1,000.00	4,000.00	0	0	4000.00			w/out cost						
		TOTAL			34,305.70						<del> </del>	<u> </u>		<u> </u>			

Requested by:

(Signature over Printed Fame of Accountable Officer)
OIC, PROPHRTY AND SUPPLY
(Designation of Accountable Officer)

Approved by:

LUIS A. MORENTE

(Signature over Printed Name of Authorized Official)
DIRECTOR IV
(Designation of Authorized Official)

ALFREDO FRIAS

(Signature over Printed Name of Inspection Officer) Officer)

(Signature over Printed Name of Witness)

#### INVENTORY AND INSPECTION REPORT OF UNSERVICEABLE PROPERTY

As at SEPTEMBER 30,2024 Entity Name: NEWS & INFORMATION BUREAU Fund Cluster: 101 JOSEFINA II P. SORIANO OIC, PROPERTY AND SUPPLY NIB Lot No. 1 (Name of Accountable Officer) (Designation) (Station) INVENTORY INSPECTION and DISPOSAL DISPOSAL Property RECORD OF SALES Unit Total Date Acquired Particulars/ Articles Accumulated Accumulated Carrying Qty Remarks No. Cost Cost Depreciation Impairment Losses Amount Sale Transfer Destruction Total OR No. Amount (Specify) (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (13) (14) (15) (17) (18) 09-29-2015 SHEREDDER DAVID LINK Sn.083025JJ 2024-12-0075 7,697.00 7,697.00 7,697.00 w/out cost BUNDY CLOCK IWATA Sn. 829042 2024-12-0076 9,900.00 9,900.00 9,900.00 w/out cost MAGIC CARD PRINTER TEMPO Sn. 427801 2024-12-0077 90,000.00 90,000.00 81,000.00 w/out cost HI VOLTAGE TRANSFORMER PIONEER 2024-12-0078 10,625.00 10,625.00 10,625.00 w/out cost w/out cost T.V SHARP Sn.01209308 2024-12-0079 8,498.00 8,498.00 8,498.00 v/out cost AMINATING MACHINE LAMI PACKER 2024-12-0080 FOS FOS w/out cost DVD LEXING 2024-12-0081 FOS FOS w/out cost CLERICAL TABLE W/ 2 DRAWERS & 3 SHELVES SPLV-2024-11-101 (CT-010) 3498.00 3498.00 3498.00 w/ out cost -TOTAL 130,218,00 I CERTIFY that I have inspected each and every I HEREBY request inspection and disposition, pursuant to Section 79 of PD 1445, of the property enumerated above. I CERTIFY that I have witnessed article enumerated in this report, and that the the disposition of the articles disposition made thereof was, in my judgment, the enumerated on this report this best for the public interest. \_\_\_day of Requested by: Approved by:

JOSEFINA T/P. SORIANO

(Signature over Printed Name of Accountable Officer)

OIC, PROPERTY AND SUPPLY (Designation of Accountable Officer)

DIRECTOR IV

(Designation of Authorized Official)

ALFREDO FRIAS

(Signature over Printed Name of Inspection Officer)

Officer)

(Signature over Printed Name of

Wittness)

Entity Name: NEV	VS & INFORMATION BUREAU  JOSEFINA II P. SORIANO  (Name of Accountable Officer)		-	OIC, PROPERT	TY AND SUPPL gnation)	Y				NIB (tation)			Fund ( Lot No	Cluster : 10 . l	l		
		INVENTORY								1		INSPE	TION and	DISPO	SAL		—
Date Acquired	Particulars/ Articles	Property	0	Unit	Total	Accumulated	Accumulated	Carrying			DI	SPOSAL			Appraised	RECORD	OF SALES
		No.	Qty	Cost	Cost	Depreciation	Impairment Losses	Amount	Remarks	Sale	Transfer	Destruction	Others (Specify)	Total	Value	OR No.	Amount
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)
	CLERICAL TABLE W/ 2 DRAWERS & 2 SHELVES (BLACK)	SPLV-2024-11-110 ( CT-012 )	1	3498.00	3498.00	0		3498.00			w/ out cost			ĽŤ	`		1.57
	CLERICAL CHAIR (BLACK)	SPLV-2023-08-091-0096(CC-014-019)	6	3,629.75	21,778.50	0	0	21,778.50			w/ out cost						
	KEYBOARD A4 TECH	SPLV-0082-0087	6	250.00	1,500.00	0	0	1,500.00			w/out cost						<b></b>
<del></del>	CLERICAL CHAIR										1	<b></b>		<del>     </del>			<del> </del>
	CEERICAL CHAIR	SPLV-2024-11-099	1	3,629.27	3,692.27	0	0	3,692.27									$\vdash$
	CLERICAL CHAIR	SPLV-2024-11-088	<del>- , -</del>	3,629,27	3,629,27	0	0	3.692.27		<u> </u>	<u> </u>	ļ					
				3,029.27	3,029.21	- ·		3,092,27			<del> </del>	<del> </del>		-+			<del> </del>
		TOTAL			34,098.04						1			<del>  </del>			<del></del>
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I HEREBY requested by:	JOSEFINA J. P. SORIANO			Approved by:	Y.	UIS A. MORENTE	~		article enume	Y that I have in crated in this reparted in this reparted in the rest.	port, and that the s, in my judgme	ne	6	he disposition	Y that I have on of the artic on this report	les this	
	(Signature over Printed Name of Accountable Off OIC, PROPEHTY AND SUPPLY (Designation of Accountable Officer)	icer)			(5	Signature over P	rinted Name of Author DIRECTOR IV tion of Authorized Offi	ized Official)		(Signature o	ver Printed Nan Offic	ne of Inspectio	n Officer)	_	(Signature	over Printed Wittness)	Name of