











INVENTORY										INSPECTION and DISPOSAL							
DATE ACQUIRED	PARTICULARS/ ARTICLES	PROPERTY NUMBER	QTY	UNIT COST	TOTAL COST	ACCU- MULATED DEPRE- CIATION	ACCU- MULATED IMPAIR- MENT LOSSES	CARRYING AMOUNT	REMARKS	DISPOSAL					APP. RAISED VALUE	RECORDS OF SALE	
										SALE	TRANS- FER	DEST- RUC- TION	OTHERS (SPECIFY)	TOTAL		OR No.	AMOUNT
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)
	PLUS TEK OFFICE S400								CONDITION								
	s/n: 574R04017753											/		1			
	s/n: 574R04017618											/		1			
	34. SIGNATURE PAD								SCRAP			/		5			
	SIGNATURE GEM								CONDITION								
	35. SCANNER, DOCUMENT								SCRAP			/		3			
	CANON DR-2020u								CONDITION								
	s/n: SP0946A00143TC																
	s/n: FA400240																
	s/n: FA400244																
	36. LAPTOP, COMPUTER								SCRAP								
	HP COMPAQ 6530b								CONDITION			/		1			
	s/n: CNU9473ZNR																
	HP COMPAQ 6820s								SCRAP			/		1			
	s/n: CNU8377R78								CONDITION								
	SONY VPCF1 VAIO								SCRAP			/		1			
	s/n: VPCF136FM								CONDITION								
	HP G60-125NR								SCRAP			/		1			



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										SALE	TRANS- FER	DEST- RUC- TION	OTHERS (SPECIFY)	TOTAL		OR No.	AMOUNT
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)
	<b>39. UPS</b>								SCRAP			/		3			
	APC - SMART SC1000								CONDITION								
	s/n: 5S0945T89474																
	s/n: 5S0945T88339																
	s/n: 5S0945T89398																
	<b>40. ROUTER</b>								SCRAP			/		1			
	D-LINK ETHERNET BB								CONDITION								
	s/n: DY0189B000074																
	<b>41. USB EXTENSION</b>								SCRAP			/		3			
	BELKIN F44041								CONDITION								
	<b>42. MOUSE</b>								SCRAP			/		3			
	WIRELESS								CONDITION			/		1			
	WIRED											/		1			
	<b>43. TELEVISION</b>								SCRAP			/		1			
	MAGNAVOX 24"								CONDITION								
	s/n: DS4A1132105746																
	<b>44. PROJECTOR</b>								SCRAP			/		1			
	VIEWSONIC PJ506D								CONDITION								
	s/n: QD5070606930																
	<b>45. MIXER AMPLIFIER</b>								SCRAP			/		1			
	YAMAHA PORTABLE								CONDITION								
	EMX 212s																
	w/ 2 UNIT - BIG SPEAKER								SCRAP			/		2			
									CONDITION								
	w/ 2 UNIT - MEDIUM SPEAKER								SCRAP			/		2			









