INVENTORY AND INSPECTION REPORT OF UNSERVICEABLE PROPERTY

As of: 31 December 2019

Entity Name:	DEPARTMENT OF FOREIGN AFFAIRS

Fund Cluster:

SUPPLY OFFICER	SALMINEO L. DE CASTRO	PHILIPPINE CONSULATE GENERAL, HONOLULI	J, HI 96817
esignation	Name of Accountable Officer	Station	
INVENTORY			
		ACCU- ACCU-	DISPOSAL

			IN	VENTORY									INSPI	ECTION	and DISE	POSAL	i i
						ACCU-	ACCU-					DISP	OSAL			RECO	RDS OF SALE
DATE	PARTICULARS/ ARTICLES	PROPERTY NUMBER	QTY	UNIT COST	TOTAL COST	MULATED DEPRE- CIATION	MULATED IMPAIR- MENT LOSSES	CARRYING	REMARKS	SALE	TRANS-	DEST- RUC- TION	OTHERS (SPECIFY)	TOTAL	APP- RAISED VALUE	OR No.	AMOUNT
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(0)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)
	01. CABINET, FILING								POOR			1		1			
	STEEL w/ 4 DRAWER								CONDITION								
	size: 25 x 18 1/4 x 52								POOR			1		1			
	(COMMU AREA)								CONDITION								
	02. CABINET, FILING								POOR			/		1			
	STEEL w/ 4 DRAWER								CONDITION								
	size: 23 3/4 x 18 x 52																
	(VCONSUL AREA)																
	03. CABINET, FILING								POOR			1		1			
	STEEL w/ 2 DRAWER								CONDITION								
	size: 26 1/2 x 18 x 29 1/2																
	(FISCAL AREA)																
	04. CABINET, FILING								SCRAP			/		8			
	CENTURY 62								CONDITION								
	STEEL w/ 4 DRAWER																
	size: 25 x 18 x 52																
	(TRANSPO AREA)												$\overline{}$				
												\neg					
							27					\dashv	-+				

			IN	VENTORY									INSPI	ECTION	and DISI	POSAL	
						ACCU-	ACCU					DISP	OSAL			Extended to the second second	ORDS OF SALE
DATE	PARTICULARS/ ARTICLES	PROPERTY NUMBER	QTY	UNIT COST	TOTAL COST	MULATED DEPRE- CIATION	MULATED IMPAIR- MENT LOSSES	CARRYING	REMARKS	SALE	TRANS-	DEST- RUC- TION	OTHERS (SPECIFY)	TOTAL	APP- RAISED VALUE	OR No.	AMOUNT
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)
	05. FAN, ELECTRIC		-						SCRAP	_		/		1			
	STAND		+						CONDITION	\vdash							
	(TRANSPO AREA)								CONDITION								
	06. FAN, ELECTRIC								POOR			1		4			
	CEILING w/5 W. BLADE			-					CONDITION								
	(FUNCTION AREA)																
	07. TABLE, CLERICAL		\vdash						POOR			/		1			
	STEEL w/ 8 DRAWER								CONDITION								
	size: 31 3/4 x 61 3/4 x 29 1/2																
									POOR			/		2			
									CONDITION								
										\vdash	-	-					
	08. TABLE, DRAWING								POOR			/		1			
	WOODEN w/ 4 WHEELER								CONDITION								
	(2ND FLR - HALLWAY)																
	09. TABLE, SEWING								SCRAP			/		1			
	WOODEN								CONDITION								
	10. TABLE, WORKING								SCRAP			/		3			
	WOODEN								CONDITION								
	size: 24 x 36 x 26 1/2																
	(GRD FLR-EXIT AREA)																

			IN	/ENTORY									INSPI	CTION	and DISP	OSAL	
						ACCU-	ACCU-					DISP	OSAL			RECO	ORDS OF SALE
DATE	PARTICULARS/ ARTICLES	PROPERTY NUMBER	QTY	UNIT COST	TOTAL COST	MULATED DEPRE- CIATION	MULATED IMPAIR- MENT LOSSES	CARRYING	REMARKS	SALE	TRANS-	DEST. RUC- TION	OTHERS (SPECIFY)	TOTAL	APP- RAISED VALUE	OR No.	AMOUNT
(1)	(2)	(3)	(4)	(6)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)
	11. TABLE, SIDE								POOR			1		1			
	WOODEN w/ CURVING,								CONDITION								
	SHELF, DRAWER &																
	MIRROR																
	12. TABLE, SIDE								POOR			1		1			
	WOODEN w 2 DRAWER,								CONDITION								
	SHELF & 2 LAYER																
	13. TABLE, WORKING								POOR			1		1			
	WOODEN, STEEL								CONDITION								
	size: 30 x 60 x 29																
	14. CHAIR, FOLDING								POOR			1		2			
	STEEL w/o ARMREST								CONDITION								
	15. CHAIR, CONFERENCE								POOR			1		8			
7.20-2111.11	WOODEN w/o ARMREST				The same of the sa				CONDITION								
	16. CHAIR, FOLDING								SCRAP			1		1			
	LIFETIME W/o ARMREST								CONDITION								
	17. CABINET, SHELF								POOR			1		1			
	WOODEN 4 LAYER								CONDITION								
	size: 12 x 37 x 71																

			IN	VENTORY									INSPI	ECTION	and DISF	OSAL	
						ACCU-	ACCU					DISP	OSAL			RECO	RDS OF SALE
DATE	PARTICULARSI ARTICLES	PROPERTY NUMBER	QTY	UNIT COST	TOTAL COST	MULATED DEPRE- CIATION	MULATED IMPAIR- MENT LOSSES	CARRYING	REMARKS	SALE	TRANS-	DEST- RUC- TION	OTHERS (SPECIFY)	TOTAL	APP- RAISED VALUE	OR No.	AMOUNT
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)
	18. CABINET, B. SHELF								POOR			1		1			
	WOODEN w/ 3 LAYER								CONDITION								
	size: 14 x 34 1/4 x 56 3/4																
	19. CHANDELIER								SCRAP			1		1			
	5 WOODEN FAN BLADE								CONDITION								
	w/5LAMPS																
	20. CHANDELIER								SCRAP			1		1			
	GLASS w/18 LAMPS								CONDITION								
	21. CHANDELIER								SCRAP			1		1			
	GLASS w/5 LAMPS								CONDITION								
	22. CHANDELIER								SCRAP			1		1			
	GLASS w/9 LAMPS								CONDITION								
	23. CHANDELIER								SCRAP			1		1			
	GLASS w/ 20 LAMPS								CONDTION								
	24. CHANDELIER								SCRAP			1		2			
	with 16 LAMPS								CONDITION								
	25. CLOCK, WALL								SCRAP			1		1			
								E 10000	CONDITION					***			
									SCRAP			1		3			2000
						(00)			CONDITION								
	26. CLOCK, BUNDY								SCRAP			1		1			
	ATR 120r CROPRINT								CONDITION								
	27. VASE, LIFESIZE		\Box						SCRAP			/		1			
	WOODEN w/ CURVING								CONDITION								

			IN	VENTORY									INSPE	ECTION	and DISF	OSAL	
						ACCU-	ACCU-					DISP	DSAL			RECO	RDS OF SALE
DATE	PARTICULARSI ARTICLES	PROPERTY NUMBER	QTY	UNIT COST	TOTAL COST	MULATED DEPRE- CIATION	MULATED IMPAIR- MENT LOSSES	CARRYING	REMARKS	SALE	TRANS-	DEST- RUC- TION	OTHERS (SPECIFY)	TOTAL	APP- RAISED VALUE	OR No.	AMOUNT
(1)	(2)	(3)	(4)	(6)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)
	w/ 4 HANDLE																
	28. PRINTER								SCRAP								
	HP P1102w								CONDITION								
	s/n: VND3W34789											1		1			
	s/n: VND3F81718									\vdash		/		1			
	29. PRINTER					V A BOOM			SCRAP								
	HP OJ H470								CONDITION								
	s/n: CN02L280JZ											1		1			
	s/n: CN0212801X											1		1			
	30. PRINTER		\vdash						SCRAP			/		1			
	HP DJ 3000 J310A		\Box						CONDITION								
	s/n: CN14L25HKO																
	31. PRINTER								SCRAP								
	HP LJ P3015								CONDITION								
	s/n: VNBJ9CS038											/		1			
	s/n: VNBJ9CS04M		\vdash									/		1			
	32. SCANNER		+						SCRAP	\vdash		-					
	CANON LIDE 120 FB		+						CONDITION	\vdash		\dashv	-				
	s/n: KJLB42483		+									7	-	1			
	s/n: KJLB24202										-+	7		1			
	33. SCANNER		\vdash						SCRAP		-						

			IN	VENTORY									INSP	ECTION	and DISI	POSAL	
						ACCU-	ACCU-					DISP	OSAL				ORDS OF SALE
DATE	PARTICULARSI ARTICLES	PROPERTY NUMBER	QTY	UNIT COST	TOTAL COST	MULATED DEPRE- CIATION	MULATED IMPAIR- MENT LOSSES	CARRYING AMOUNT	REMARKS	SALE	TRANS-	DEST- RUC- TION	OTHERS (SPECIFY)	TOTAL	APP- RAISED VALUE	ÖR No.	AMOUNT
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)
	PLUSTEK OFFICE \$400								CONDITION								
	s/n: 574R04017753											1		1			
	s/n: 574R04017618											1		1			
	34. SIGNATURE PAD								SCRAP			1		5			
	SIGNATURE GEM								CONDITION								
								7									
	35. SCANNER, DOCUMENT								SCRAP			1		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		1			
	s/n: CNU8377R78								CONDITION								
	SONY VPCF1 VAIO								SCRAP			1		1			
	s/n: VPCF136FM								CONDITION			\dashv					
	HP G60-125NR								SCRAP		$\neg \uparrow$	/		1			

			IN'	VENTORY									INSPI	ECTION	and DIS	POSAL	
						ACCU-	ACCU-					DISP	OSAL			REC	ORDS OF SALE
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(1)	(2)	(3)	(4)	(6)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)
	s/n: 2CE83906TY								CONDITION							The second second	
	HP G60-530US NB								SCRAP			1		1			
210-33	s/n: 2CE94003SZ								CONDITION								
	COMPAQ PRESARIO 1200Z								SCRAP			1		1			
	s/n: 2V18JC2ZHTZ8								CONDITION								
	37. MONITOR								SCRAP								
	HP COMPAQ LE1711								CONDITION								
	s/n: 3CQ9454LHL											/		1			
	s/n: 3CQ9454RJD											/		1			
	s/n: 3CQ9454RCJ											/		1			
	DELL LCD											/		1			
	s/n: CN-03VVYM-72872-04C-IRA																
	38. CPU								SCRAP			\neg	$\neg \neg$				
	HP COMPAQ 2810SFF								CONDITION								
	s/n: SGH948Q6DP											/		1			
	s/n: SGH948Q6DQ											7		1			
	HP PAVILLON P6142P											/		1			
	s/n: 3CR9221D6B																
	HP PAVILLON P6000											7		1			
	s/n: 3CR0491579																

			IN	VENTORY									INSP	CTION	and DIS	POSAL	
						ACCU-	ACCU-					DISP	OSAL			REC	ORDS OF SALE
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(1)	(2)	(3)	(4)	(5)	(8)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(18)	(17)	(18)
	39. UPS								SCRAP		CONTRACTOR CONTRACTOR	1		3		THE RESERVE OF THE PARTY OF THE	
	APC - SMART SC1000								CONDITION								
	s/n: 5S0945T89474					7 7											
	s/n: 5S0945T88339																
	s/n: 5S0945T89398																
	40. ROUTER								SCRAP			/		1			
	D-LINK ETHERNET BB								CONDITION								
	s/n: DY0189B000074																
	41. USB EXTENSION								SCRAP			1		3			
	BELKIN F44041								CONDITION								
	42. MOUSE								SCRAP								
	WIRELESS								CONDITION			/		3			
	WIRED											1		1			
	43. TELEVISION								SCRAP			/		1			
	MAGNAVOX 24"								CONDITION								
	s/n: DS4A1132105746																
	44. PROJECTOR								SCRAP			1		1			
	VIEWSONIC PJ506D								CONDITION								
	s/n: QD5070606930																
	45. MIXER AMPLIFIER	8)							SCRAP			1		1			
	YAMAHA PORTABLE								CONDITION								
	EMX 212s			100													
	w/ 2 UNIT - BIG SPEAKER								SCRAP			/		2			
									CONDITION								
	w/ 2 UNIT - MEDIUM SPEAKER								SCRAP			/		2			

			IN	VENTORY									INSPI	ECTION	and DISF	POSAL	
						ACCU-	ACCU					DISP	OSAL			REC	ORDS OF SALE
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(1)	(2)	(3)	(4)	(5)	(8)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(18)	(17)	(18)
									CONDITION								
	46. REFRIGERATOR								SCRAP			1		1		***************************************	
	HAIER 3.3 CU FT								CONDITION								
	s/n: HMSE03WAWW			N.C. 10 -9 2000													
	47. DISPENSER, WATER								SCRAP			/		1			
	HAIER (HOT & COLD)								CONDITION								
	s/n: 0808001063																
	48. AIR CONDITIONER																
	GE W. TYPE 9,900 BTU								SCRAP			1		1			
	s/n: FL911279								CONDITION								
	GE W. TYPE 5,200 BTU								SCRAP			1		1			
	s/n: FF895483								CONDITION								
	49. VACUUM CLEANER								SCRAP			1		1			
	WIND TUNNEL								CONDTION								
	50. BLOWER								SCRAP			/		1			
	ECHO PB-580BT								CONDITION								
**	51. BAG, TRAVELLING																
	4 WHEELER HARDCASE								SCRAP								
	SAMSONITE 28"								CONDITION			/		2			
	0																
	SAMSONITE 24"								SCRAP			/		4			
									CONDITION								
									SCRAP								

			IN	/ENTORY									INSPE	ECTION	and DISP	OSAL	
						ACCU-	ACCU-					DISPO	DSAL			RECO	RDS OF SALE
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(1)	(2)	(3)	(4)	(5)	(8)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)
	SAMSONITE 20"								CONDITION	Π		1		1			
	52. CAMERA								SCRAP								
	CANON POWERSHOT SX110								CONDITION			1		4			
	s/n: 7146001571																
	s/n: 7146001572																
	s/n: 7146003361																
	s/n: 7146001482																
	CANON PS SD750								SCRAP			1		1			
	s/n: 5227725610								CONDITION								
	CANON PS PC1736								SCRAP			1		1			
	s/n: 42030017749								CONDITION								
	CANON (MOVING CAMERA)								SCRAP			1		1			allemon.
	POWER SHOT A300								CONDITION								
	s/n: 6636320225																
	53. COOLING PAD								SCRAP			1		2			
	for LAPTOP								CONDITION								
	54. CABINET, FILING								SCRAP			/		1			
	STEEL 2 DRAWER								CONDITION								
	size: 26 x 18 x 29																
	CABINET, FILING								SCRAP			1		1			
	STEEL 2 DRAWER								CONDITION								
(Inc. of the	size: 26 x 18 x 29																
	55. TABLE, SIDE								SCRAP			/		3			
	WOODEN w/ 1 DRAWER								CONDITION								
	size: 18 x 24 x 20																

INVENTORY											INSPECTION and DISPOSAL								
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		PROPERTY NUMBER	arv							SALE	TRANS-	DEST- RUC TION	OTHERS (SPECIFY)	TOTAL	APP- RAISED VALUE	OR No.	AMOUNT		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(18)	(17)	(18)		
	TABLE, SIDE			W															
	WOODEN/SERVING								SCRAP			1		1					
	with INLAY								CONDITION										
	56. LAPTOP																		
	HP PRO BOOK 6440b								SCRAP			1		1					
	s/n: CND0170Y6W								CONDITION										
	HP PRO BOOK 6440b								SCRAP			1		1					
	s/n: CND0181HZC								CONDITION										
	HP PRO BOOK 6440b								SCRAP			1		1					
	s/n: CND01825CC								CONDITION										
	HP PRO BOOK 6440b								SCRAP			1		1					
	s/n: CNU9473ZFX								CONDITION										
	57. SOFA								SCRAP			1		3					
	1 UNIT - THREE EATER								CONDITION										
	2 UNIT - SINGLE SEATER																		
	58. TABLE, SIDE								SCRAP			1		1					
	WOODEN 3D w/ SHELVES								CONDITION										
	59. SHELF, BOOK								SCRAP			1		1					
	WOODEN 4 LAYER								CONDITION										
	60. SHREDDER, PAPER								SCRAP			1		1					
	FELLOWES P-45c								CONDTION										
	61. CALCULATOR																		

INVENTORY												INSPECTION and DISPOSAL							
DATE			R QTY	UNIT COST	TOTAL COST	ACCU- MULATED DEPRE- CIATION	ACCU- MULATED IMPAIR- MENT LOSSES	CARRYING AMOUNT	REMARKS	DISPOSAL						RECORDS OF SALE			
	PARTICULARSI ARTICLES	PROPERTY NUMBER								SALE	TRANS-	DEST- RUC- TION	OTHERS (SPECIFY)	TOTAL	APP. RAISED VALUE	OR No.	AMOUNT		
(1)	(2)	(3)	(4)	(5)	(8)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(18)	(17)	(18)		
	AURORA DT190								SCRAP			1		1					
	DUAL POWER								CONDITION							J. 100 100 100 100 100 100 100 100 100 10			
	62. CABINET, FILING								SCRAP			1		2					
	STEEL 2 DRAWER								CONDITION										
	size: 26 x 18 x 29																		
			-							-									
			+																
			-																
	I HEREBY request inspection and disposition, pursuant to Section 79 of PD 1445, of the property enumerated above.									CERTIFY that have inspected each CERTIFY that have witness:						have witness the			
											and every article enumerated on this report,					disposition of the articles enumerated or			
	Requested by :				Approved by :						and that the disposition made thereof was, in my judgment, for the best public interest.					this report this day of			
	SALMINEO L. DE CASTRO				JOSELITO A. JIMENO						garotti, I	J. 1.10 D	osi public III			_			
	(Signature Over Printed Name of Accountable Officer)				(Signature Over Printed Name of Authorized Official)														
	PROPERTY/SUPPLY OFFICER				CONSUL GENERAL						(Signature Over Printed Name					(Signature Over Printed Name			
	(Designation of Accountable Officer)				(Designation of Authorized Official)						of Inspection Officer)					of Witness)			