



J.1. Inventory of Equipment, Furniture and Amenities

University of Southern Mindanao

AREA VIII: J – Accreditation Center

Photo of College Accreditation Center

Inventory of Equipment, Furniture and Amenities

Inventory of U.S.M. Properties-Equipment				
TABLE OF CONTENTS				
Fund Source	Account Code	Account Title	Sub-Total	Total Value (P)
101 - DA-Biotech	10605040	Agricultural, Fishery & Forestry Eqpt.	18,800.00	
	10605110-B	Laboratory Equipment	2,292,240.14	2,311,040.14
101 - Donation	10601050	Electrification, Power & Energy Structures	48,000.00	
	10604990	Other Structures	262,500.00	
	10605010	Machineries (Industrial)	54,350.00	
	10605040	Agricultural, Fishery & Forestry Eqpt.	5,040,000.00	
	10605070	Communication Equipment	15,000.00	
	10605110-B	Laboratory Equipment	4,590,353.50	
	10607010	Furnitures and Fixtures	15,000.00	
	10699990-A	Other PPE - (Aterian, Pumping, ...)	170,000.00	
				10,195,203.50
101 - Found on Station	10604020	School Buildings	495,000.00	
	10604990	Other Structures	385,320.00	
	10605010	Machineries (Industrial)	36,000.00	
	10605020	Office Equipment	132,000.00	
	10605040	Agricultural, Fishery & Forestry Eqpt.	115,000.00	
	10605100	Military, Police and Traffic Equipment	78,000.00	
	10605110-B	Laboratory Equipment	900,122.50	
	10699990-A	Other PPE - (Aterian, Pumping, ...)	320,000.00	
				2,461,442.50
101 - Fund	10601010	Land	78,498,720.76	
	10602010	Land Improvements	164,000.00	
	10603050	Electrification, Power & Energy Structures	54,000.00	
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Fund Source	Account Code	Account Title	Sub-Total	Total Value (P)
	10604010	Office Buildings	44,322,925.00	
	10604020	School Buildings	165,430,591.00	
	10604030	Hospitals and Health Centers	9,096,000.00	
	10604060	Other Structures - Hotels and Dormitories	28,692,303.00	
	10604990	Other Structures	80,398,688.00	
	10605010	Machineries (Industrial)	153,203.95	
	10605020	Office Equipment	3,751,260.27	
	10605030	IT Equipment & Softwares	10,038,268.00	
	10605040	Agricultural, Fishery & Forestry Eqpt.	6,686,245.00	
	10605070	Communication Equipment	614,970.00	
	10605110-B	Laboratory Equipment	34,642,504.93	
	10605130	Sports/Musical Equipment	1,291,490.00	
	10605140	Technical and Scientific Equipment	2,189,655.00	
	10606010	Motor Vehicles	393,880.00	
	10607010	Furnitures and Fixtures	278,200.00	
	10607020	Books	1,178,579.00	
	10699990-A	Other PPE - (Aterian, Pumping, ...)	173,925.00	
	10699990-B	Other PPE - (Households)	41,300.00	
	10699990-C	Other PPE - (Handtools)	68,900.00	
				468,159,608.91
101 - USMARC Fund	10604010	Office Buildings	13,206,850.00	
	10604990	Other Structures	2,696,950.00	
	10605010	Machineries (Industrial)	151,639.00	
	10605020	Office Equipment	22,900.00	
	10605040	Agricultural, Fishery & Forestry Eqpt.	16,123.22	
	10605070	Communication Equipment	29,000.00	
	10605110-B	Laboratory Equipment	255,193.44	
	10606010	Motor Vehicles	38,945.00	
				16,417,600.66
161 - AIPS (AGRO - INDUST. PROD'N SYSTEM) FUND				
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Article	New Property Number	Q t y	Unit	Unit Cost	Total Cost	Date Acquired	Est. Useful Life	Scrap Value	Yearly Dep'n	Dep'n for the Period	Dep'n for Prior Year	Total Accum. Dep'n	Net Book Value	Accountable Officer	Remarks
FUND SOURCE: 101 - Found on Station															
10604020 School Buildings															
1 AS Undergraduate Res Bldg	FOS-212-002	1.0	unit	240,000.00	240,000.00	6/25/2012	20	12,000.00	11,400.00	11,400.00	49,800.00	61,200.00	178,800.00	Migabin, Josephine	
2 CA Crop Science 3	FOS-212-001	1.0	unit	255,000.00	255,000.00	6/15/2010	20	12,750.00	12,112.50	12,112.50	75,862.50	87,975.00	167,025.00		
Sub - Total					495,000.00					23,512.50		149,175.00			
												125,662.50	345,825.00		
10604990 Other Structures															
1 Goat Feedlot Bldg	FOS-215-003	2.0	unit	72,000.00	144,000.00	6/25/2014	10	7,200.00	13,680.00	13,680.00	33,840.00	47,520.00	96,480.00	Migabin, Josephine	
2 BSP/GSP Camp	FOS-215-001	2.0	unit	120,660.00	241,320.00	6/15/2000	20	12,066.00	11,462.70	11,462.70	180,386.70	191,849.40	49,470.60		
Sub - Total					385,320.00					25,142.70		239,369.40			
												214,226.70	145,950.60		
10605010 Machineries (Industrial)															
1 Standby Generator	FOS-226-003	1.0	unit	18,000.00	18,000.00	3/30/2012	10	900.00	1,710.00	1,710.00	8,122.50	9,832.50	8,167.50	Bingoy, Jarice M.	
2 Welding Machine	FOS-226-004	1.0	unit	18,000.00	18,000.00	9/16/2010	10	900.00	1,710.00	1,710.00	10,305.00	12,015.00	5,985.00	Cebasaq, Charlie F.	
Sub - Total					36,000.00					3,420.00		21,847.50			
												18,427.50	14,152.50		
10605020 Office Equipment															
1 Airconditioner	FOS-221-010	1.0	unit	21,500.00	21,500.00	1/16/2002	5	1,075.00	4,257.00	0.00	20,425.00	20,425.00	1,075.00	Roca, Harem R.	FD
2 Mini-Tractor w/ Steel Trailer	FOS-221-008	1.0	unit	20,000.00	20,000.00	8/11/1988	5	1,000.00	3,960.00	0.00	19,000.00	19,000.00	1,000.00	Alucija, Renel M.	FD
3 Binding Machine	FOS-221-012	1.0	unit	16,500.00	16,500.00	3/30/2012	5	825.00	3,135.00	1,237.50	14,437.50	15,675.00	825.00	Bingoy, Jarice M.	FD
4 Photocopier	FOS-221-017	1.0	unit	50,000.00	50,000.00	4/15/2010	5	2,500.00	9,500.00	0.00	47,500.00	47,500.00	2,500.00	Sornito, Anita C.	FD
5 Airconditioner	FOS-221-033	1.0	unit	24,000.00	24,000.00	11/6/2014	5	1,200.00	4,560.00	4,560.00	9,500.00	14,060.00	9,940.00	Sornito, Anita C.	
Sub - Total					132,000.00					5,797.50		116,660.00			
												110,862.50	15,340.00		
10605040 Agricultural, Fishery & Forestry Equip.															
1 Forage Chopper	FOS-227-003	1.0	unit	45,000.00	45,000.00	6/25/2014	10	2,250.00	4,275.00	4,275.00	10,575.00	14,850.00	30,150.00	Migabin, Josephine	
2 Engine	FOS-227-004	1.0	unit	20,000.00	20,000.00	3/7/2017	10	2,250.00	4,275.00	3,206.25	10,575.00	13,781.25	6,218.75	Garcia, Adelfor G.	
3 Hand Tractor with Trailer	FOS-227-005	1.0	unit	50,000.00	50,000.00	3/7/2017	10	2,250.00	4,275.00	3,206.25	10,575.00	13,781.25	36,218.75	Garcia, Adelfor G.	
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Article	New Property Number	Q t y	Unit	Unit Cost	Total Cost	Date Ac- quired	Est. Use- ful Life	Scrap Value	Yearly Dep'n	Dep'n for the Period	Dep'n for Prior Year	Total Accum. Dep'n	Net Book Value	Accountable Officer	Remarks
Sub - Total					44,322,925.00					720,860.00		36,922,238.75			
											36,201,378.75	7,400,686.25			
10604020 School Buildings															
1 Animal Science Building	101-212-0030	1.0	unit	5,724,000.00	5,724,000.00	5/31/1975	20	286,200.00	285,484.50	0.00	5,437,800.00	5,437,800.00	286,200.00		FD
2 ULS H.E. Building	101-212-0031	1.0	unit	7,000,000.00	7,000,000.00	9/28/1979	20	350,000.00	349,125.00	0.00	6,650,000.00	6,650,000.00	350,000.00		FD
3 ULS Science Building	101-212-0034	1.0	unit	14,865,000.00	14,865,000.00	6/10/1988	20	743,250.00	741,391.88	0.00	14,121,750.00	14,121,750.00	743,250.00		FD
4 FFP-FAHP Convention Hall	101-212-0008	1.0	unit	3,000,000.00	3,000,000.00	2/28/1966	20	150,000.00	149,625.00	0.00	2,850,000.00	2,850,000.00	150,000.00		FD
5 ULS Industrial Shop	101-212-0005	1.0	unit	1,215,000.00	1,215,000.00	10/31/1961	20	60,750.00	60,598.13	0.00	1,154,250.00	1,154,250.00	60,750.00		FD
6 I D E M Building	101-212-0007	1.0	unit	9,720,000.00	9,720,000.00	12/28/1962	20	486,000.00	484,785.00	0.00	9,234,000.00	9,234,000.00	486,000.00		FD
7 D.D. Clemente Hall	101-212-0036	1.0	unit	11,000,000.00	11,000,000.00	9/6/1993	30	550,000.00	348,333.33	348,333.33	7,709,166.66	8,057,499.99	2,942,500.01		
8 College of Educ. Bldg.	101-212-0002	1.0	unit	4,460,000.00	4,460,000.00	12/31/1958	20	223,000.00	222,442.50	0.00	4,237,000.00	4,237,000.00	223,000.00		FD
9 CHEFS Practice House	101-212-0001	1.0	unit	270,000.00	270,000.00	12/31/1958	10	13,500.00	26,865.00	0.00	256,500.00	256,500.00	13,500.00		FD
10 CHEFS Building I	101-212-0006	1.0	unit	3,812,000.00	3,812,000.00	6/30/1962	20	190,600.00	190,123.50	0.00	3,621,400.00	3,621,400.00	190,600.00		FD
11 CHEFS Pre Fab	101-212-0027	1.0	unit	1,771,000.00	1,771,000.00	12/31/1971	10	88,550.00	176,214.50	0.00	1,682,450.00	1,682,450.00	88,550.00		FD
12 Farming System Building	101-212-0004	1.0	unit	576,000.00	576,000.00	10/31/1961	10	28,800.00	57,312.00	0.00	547,200.00	547,200.00	28,800.00		FD
13 C A Building II	101-212-0040	1.0	unit	7,205,000.00	7,205,000.00	12/28/1999	30	360,250.00	228,158.33	228,158.33	3,698,566.66	3,926,724.99	3,278,275.01		
14 USCAO Building	101-212-0028	1.0	unit	1,311,000.00	1,311,000.00	12/31/1971	20	65,550.00	65,386.13	0.00	1,245,450.00	1,245,450.00	65,550.00		FD
15 Engineering Building	101-212-0032	1.0	unit	12,600,000.00	12,600,000.00	12/28/1979	30	630,000.00	419,300.00	0.00	11,970,000.00	11,970,000.00	630,000.00		FD
16 CTI Arts and Design	101-212-0016	1.0	unit	2,880,000.00	2,880,000.00	11/30/1966	20	144,000.00	143,640.00	0.00	2,736,000.00	2,736,000.00	144,000.00		FD
17 CTI Wood Technology	101-212-0011	1.0	unit	2,361,600.00	2,361,600.00	11/30/1966	10	118,080.00	234,979.20	0.00	2,243,520.00	2,243,520.00	118,080.00		FD
18 CTI Metal Technology	101-212-0012	1.0	unit	2,361,600.00	2,361,600.00	11/30/1966	10	118,080.00	234,979.20	0.00	2,243,520.00	2,243,520.00	118,080.00		FD
19 General Metal Shop	101-212-0026	1.0	unit	240,000.00	240,000.00	11/30/1966	10	12,000.00	23,880.00	0.00	228,000.00	228,000.00	12,000.00		FD
20 Home Industries Shop	101-212-0013	1.0	unit	210,000.00	210,000.00	11/30/1966	10	10,500.00	20,895.00	0.00	199,500.00	199,500.00	10,500.00		FD
21 CTI Extension Building	101-212-0009	1.0	unit	225,000.00	225,000.00	11/30/1966	10	11,250.00	22,387.50	0.00	213,750.00	213,750.00	11,250.00		FD
22 CTI Display/IE Building	101-212-0014	1.0	unit	207,000.00	207,000.00	11/30/1966	10	10,350.00	20,596.50	0.00	196,650.00	196,650.00	10,350.00		FD
23 CTI Civil Tech Building	101-212-0015	1.0	unit	207,000.00	207,000.00	11/30/1966	10	10,350.00	20,596.50	0.00	196,650.00	196,650.00	10,350.00		FD
24 CTI Electronics I Building	101-212-0010	1.0	unit	207,000.00	207,000.00	11/30/1966	10	10,350.00	20,596.50	0.00	196,650.00	196,650.00	10,350.00		FD
25 CTI Sheet Metal Building	101-212-0029	1.0	unit	207,000.00	207,000.00	5/31/1975	10	10,350.00	20,596.50	0.00	196,650.00	196,650.00	10,350.00		FD

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