

**REPUBLIC OF THE PHILIPPINES
UNIVERSITY OF SOUTHERN MINDANAO
KABACAN, COTABATO**

GRADUATE SCHOOL



I.3. The inventory of laboratory facilities/equipment is systematically and periodically conducted

Master of Science in Animal Science

I.3. The inventory of laboratory facilities/equipment is systematically and periodically conducted.



University of Southern Mindanao

Inventory of IT Equipment

Property #	Serial #	Article	Description	Unit Cost	Issued To	Year Acquired
2016-0055	MC448089A4008	Desktop	INTEL CORE I5-3570 3.4 GHZ 6 MB LGA 1155"	P21,880.00	Melecio Cordero	2015
2016-0046	3E338228A1271	Desktop	INTEL CORE I5-3570 3.4 GHZ 6 MB LGA 1155"	P21,880.00	Melecio Cordero	2015
2016-0045	3E337267A2711	Desktop	INTEL CORE I5-3570 3.4 GHZ 6 MB LGA 1155"	P21,880.00	Melecio Cordero	2015
2016-0044	3E337266A0910	Desktop	INTEL CORE I5-3570 3.4 GHZ 6 MB LGA 1155"	P21,880.00	Melecio Cordero	2015
2016-0042	2L336221A0497	Desktop	INTEL CORE I5-3570 3.4 GHZ 6 MB LGA 1155"	P21,880.00	Melecio Cordero	2015
2016-0034	3E338228A0145	Desktop	INTEL CORE I5-3570 3.4 GHZ 6 MB LGA 1155"	P21,880.00	Melecio Cordero	2015
2016-0035	3E338203A3160	Desktop	INTEL CORE I5-3570 3.4 GHZ 6 MB LGA 1155"	P21,880.00	Melecio Cordero	2015
2016-0034	3E338228A0145	Desktop	INTEL CORE I5-3570 3.4 GHZ 6 MB LGA 1155"	P21,880.00	Melecio Cordero	2015
2016-0030	3E338203A3180	Desktop	INTEL CORE I5-3570 3.4 GHZ 6 MB LGA 1155"	P21,880.00	Melecio Cordero	2015
2016-0029	2L352033A2991	Desktop	INTEL CORE I5-3570 3.4 GHZ 6 MB LGA 1155"	P21,880.00	Melecio Cordero	2015
2016-0024	2L352033A4887	Desktop	INTEL CORE I5-3570 3.4 GHZ 6 MB LGA 1155"	P21,880.00	Melecio Cordero	2015
2016-0023	3E338203A2986	Desktop	INTEL CORE I5-3570 3.4 GHZ 6 MB LGA 1155"	P21,880.00	Melecio Cordero	2015
2016-0021	3E338228A0265	Desktop	INTEL CORE I5-3570 3.4 GHZ 6 MB LGA 1155"	P21,880.00	Melecio Cordero	2015
2016-0018	3E338228A1648	Desktop	INTEL CORE I5-3570 3.4 GHZ 6 MB LGA 1155"	P21,880.00	Melecio Cordero	2015
2016-0017	3E338228A1780	Desktop	INTEL CORE I5-3570 3.4 GHZ 6 MB LGA 1155"	P21,880.00	Melecio Cordero	2015
2016-0014	3E338228A1240	Desktop	INTEL CORE I5-3570 3.4 GHZ 6 MB LGA 1155"	P21,880.00	Melecio Cordero	2015
2016-0012	3E338228A0186	Desktop	INTEL CORE I5-3570 3.4 GHZ 6 MB LGA 1155"	P21,880.00	Melecio Cordero	2015
2016-0009	3E338228A1302	Desktop	INTEL CORE I5-3570 3.4 GHZ 6 MB LGA 1155"	P21,880.00	Melecio Cordero	2015
2016-0002	2L336221A0764	Desktop	INTEL CORE I5-3570 3.4 GHZ 6 MB LGA 1155"	P21,880.00	Melecio Cordero	2015
2016-0001	3E338166A1510	Desktop	AMD Phenom X4 500gb Western Digital DDR3 2GB LCD Monitor 18" LG FLatron	P16,500.00	Melecio Cordero	2012
		Desktop	AMD Athlon II X3 3.0GHZ am3/am2.AVR.pCWORX SILVER HARD, MOTHERBOARD,MONITOR,LG	P15,000.00	Melecio Cordero	2011
		Desktop	Intel Core I3-530(2.93G) 1333 fsb 4 mb DC	P17,500.00	Melecio Cordero	2010
		Desktop	See original MR for specifications	P19,800.00	Melecio Cordero	2015
		Desktop	Dual Core 2.5 Ghz E5200 17" AOC Black LCD Monitor SN:9091NRC327741	P19,500.00	Melecio Cordero	2010
		Desktop Computer	Asus P6KPL-AMSE Mainboard 2 GB DDR2 Mem 160 GB SATA HD, 17" LCD Monitor	P21,585.00	Melecio Cordero	2009
		Digital Copier	Kyocera EcosysSN: LZQ4301408	P47,000.00	Melecio Cordero	2015
		Digital Camera	Cannon Brand,SN 1680533103	P40,950.00	Melecio Cordero	2009
2016-0282	Q8WQ431AAAAAC0018	DLP Projector	Optipna Model: 8316 w. tripod sceen SN:Q8WQ431AAAAAC0018	P25,500.00	Melecio Cordero	2014

11/09/2016



University of Southern Mindanao
Inventory of IT Equipment

Property #	Serial #	Article	Description	Unit Cost	Issued To	Year Acquired
		DLP Projector	SN: BNBT41500160, Ilmfocus	₱30,600.00	Melecio Cordero	2015
		DSLR Camera	NikonD5200 w/ 18-55 VR-Lens	₱28,900.00	Melecio Cordero	2015
		DTDP Circuit Breaker	125amp	₱13,050.00	Melecio Cordero	2014
		External hard drive	w/ enclosure 500gb	₱4,485.00	Melecio Cordero	2011
		GRASS CUTTER	GRASS CUTTER	₱0.00	Melecio Cordero	2010
	000	HARDISK	HARDISK EXT 1TB W/D my pass 2.5 ULTRA	₱4,620.00	Melecio Cordero	2015
		HARDISK 500GB 3.5 SATA HITACHI	HARDISK 500GB 3.5 SATA HITACHI	₱0.00	Melecio Cordero	2014
		HEAVY DUTY	IMPACT DRILL/ POWER HEAVY DUTY	₱0.00	Melecio Cordero	2015
2016-0284	000	HEAVY DUTY MINI CASING W/650WATTS PS	HEAVY DUTY MINI CASING W/WATTS PS	₱0.00	Melecio Cordero	2015
		HEAVY DUTY MINI CASING W/650WATTS PS	HEAVY DUTY MINI CASING W/650WATTS PS	₱0.00	Melecio Cordero	2015
		HEAVY DUTY MINI CASING W/650WATTS PS	HEAVY DUTY MINI CASING W/650WATTS PS	₱0.00	Melecio Cordero	2015
		INTELCORE i3 3240 3.4GHz	INTEL CORE i3 3240 3.4GHz	₱18,050.00	Melecio Cordero	2014
		KBOARD	XSTYLE KBOARD PS/2/USB MOUSE	₱0.00	Melecio Cordero	2015
		LAPTOP	ACER Laptop/ Travel Mate/Core i7	₱0.00	c/o Melecio Cordero	2016
2016-0049	NXV9TSP004600200F797600	LAPTOP	ACER Laptop/ Travel Mate/Core i7	₱0.00	c/o Melecio Cordero	2016
2016-0048	NXV9TSP004600200F4F7600	LAPTOP	ACER Laptop/ Travel Mate/Core i7	₱0.00	c/o Melecio Cordero	2016
2016-0047	NXV9TSP004600200F5B7600	LAPTOP	ACER Laptop/ Travel Mate/Core i7	₱0.00	c/o Melecio Cordero	2016
2016-0044	NXV9TSP004600200F617600	LAPTOP	ACER Laptop/ Travel Mate/Core i7	₱0.00	c/o Melecio Cordero	2016
2016-0043	NXV9TSP004600200F557600	LAPTOP	ACER Laptop/ Travel Mate/Core i7	₱0.00	c/o Melecio Cordero	2016
2016-0040	NXV9TSP004600200F657600	LAPTOP	ACER Laptop/ Travel Mate/Core i7	₱0.00	c/o Melecio Cordero	2016
2016-0037	NXV9TSP004600200F3C7600	LAPTOP	ACER Laptop/ Travel Mate/Core i7	₱0.00	c/o Melecio Cordero	2016
2016-0035	NXV9TSP004600200F547600	LAPTOP	ACER Laptop/ Travel Mate/Core i7	₱0.00	c/o Melecio Cordero	2016
2016-0034	NXV9TSP004600200F667600	LAPTOP	ACER Laptop/ Travel Mate/Core i7	₱0.00	c/o Melecio Cordero	2016
2016-0033	NXV9TSP004600200F807600	LAPTOP	ACER Laptop/ Travel Mate/Core i7	₱0.00	c/o Melecio Cordero	2016
2016-0032	NXV9TSP004600200F7E7600	LAPTOP	ACER Laptop/ Travel Mate/Core i7	₱0.00	c/o Melecio Cordero	2016
2016-0029	NXV9TSP004600200F647600	LAPTOP	ACER Laptop/ Travel Mate/Core i7	₱0.00	c/o Melecio Cordero	2016
2016-0028	NXV9TSP004600200F4D7600	LAPTOP	ACER Laptop/ Travel Mate/Core i7	₱0.00	c/o Melecio Cordero	2016
	NXV9TSP004600200F577600	LAPTOP	ACER Laptop/ Travel Mate/Core i7	₱0.00	c/o Melecio Cordero	2016
2016-0026	NXV9TSP004600200F5A7600	LAPTOP	ACER Laptop/ Travel Mate/Core i7	₱0.00	c/o Melecio Cordero	2016
2016-0024	NXV9TSP004600200F7A7600	LAPTOP	ACER Laptop/ Travel Mate/Core i7	₱0.00	c/o Melecio Cordero	2016
2016-0023	NXV9TSP004600200F5E7600	LAPTOP	ACER Laptop/ Travel Mate/Core i7	₱0.00	c/o Melecio Cordero	2016
2016-0022	NXV9TSP004600200F687600	LAPTOP	ACER Laptop/ Travel Mate/Core i7	₱0.00	c/o Melecio Cordero	2016
	NXV9TSP004600200F3E7600	LAPTOP	ACER Laptop/ Travel Mate/Core i7	₱0.00	c/o Melecio Cordero	2016

11/09/2016



UNIVERSITY OF SOUTHERN MINDANAO
Kabacan, Cotabato
Philippines

LABORATORY EQUIPMENT INVENTORY AS OF JANUARY 24, 2025

BIOLOGY CENTRAL LABORATORY

QTY	NAME OF EQUIPMENT	SPECIFICATIONS					DATE OF PURCHASE	UNIT COST	SOURCE OF FUND	LOCATION	STATUS (FUNCTIONAL, FOR REPAIR/CALIBRATION / CLEANING)
		Brand	Model	Serial Number	Capacity	Property Number					
1	Aircon (2HP)	PANASONIC	N/A	N/A		LCL-221-0318		25,000.00	Lab. Fee 164	Water Lab.	Functional
1	Aircondition 1.5HP	NATIONAL	N/A	N/A		LCL-221-0318	N/A	N/A	Lab. Fee 164	Faculty Office	Functional
1	Aircondition, 2.5HP	PANASONIC	CW-XC244EPH	850600615		LU-221-0318	1/10/2008	30,383.00	Lab. Fee 164	Bio. Central lab.	Functional
1	Aircondition/Floor Mounted Split type	KOPPEL	KM36EOA	GL248650			09/01/2018	63,000	USM Admin	Bio. Central lab.	Functional
1	Aircondition Floor mounted, split type	KOPPEL	KFM-36EOA	GL248626			09/20/2018	63,000	USM Admin	BioFaculty Office	Functional
1	Aircondition/wall ttype	DAIKEN	RN50AGXV L9	K000895			09/20/2018		USM Admin	Micro Lab. 212	Functional
1	Aircondition/wall	DAIKEN	FTN50AGX	K000902			09/20/2018		USM Admin	Micro Lab.	functional

USM-EDL-Fo8-Rev.1.2023.01.08

Prepared by: Samuel A. Caluyan
Lab. Aide

Checked by: Cronyette M. Jumao-As
Bio. Lab. In-charge

BIOLOGY LABORATORY ROOM AND CENTRAL LABORATORY





CHEMISTRY LABORATORY ROOM AND CENTRAL LABORATORY





UNIVERSITY OF SOUTHERN MINDANAO
Kabacan, Cotabato

INVENTORY REPORT OF USM PROPERTY, PLANT AND EQUIPMENT

December 31, 2024

Republic of the Philippines
UNIVERSITY OF SOUTHERN MINDANAO
Kabacan, Cotabato

INVENTORY COMMITTEE
CY 2024

This is to certify that the following inventory of various properties/equipment of the University of Southern Mindanao consisting of 202 pages were actually verified, counted, found correct and existing as of December 31, 2024.


SHIRLY J. MONDIA
Head, Property & Supply Office/
Administrative Officer V

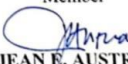

ANACLETO G. DUQUE, JR.
Member


CHERYL M. ITABLE
Member


RENE P. LUCENA
Member


JAY-R G. VILDAC
Member


IRVIN A. SABISE
Member


JEAN E. AUSTRIA
Member

MARGIE B. GALANG
Director, Admin Services/CAO

Article	New Property Number	Q t y	Unit	Unit Cost	Total Cost	Date Acquired	Est. Use-ful Life	Scrap Value	Yearly Depr'n	Depr'n for the Period	Depr'n for Prior Year	Total Accum. Depr'n	Net Book Value	Accountable Officer	Remarks
1 Solar Powered Irrigation System	2019-05-04-001-00-01-04	1.0	lot	568,096.60	568,096.60	04/04/2019	10	28,404.83	53,969.18	53,969.18	251,856.17	305,825.35	262,271.25	Fortinez, Jr., Benjamin E.	
Sub - Total					9,078,096.60					551,294.18		6,985,394.08			
												6,434,099.90	2,092,702.52		
10605110-B Laboratory Equipment															
1 Rheometer	1993-05-11-009-00-03-04-01	1.0	unit	1,188,505.00	1,188,505.00	07/01/1993	10	59,425.25	112,907.98	0.00	1,129,079.75	1,129,079.75	59,425.25	Andug, Joseph D.	FD
1 Mooney Viscosimeter	1993-05-11-010-00-03-04-01	1.0	unit	728,270.00	728,270.00	07/01/1993	10	36,413.50	69,185.65	0.00	691,856.50	691,856.50	36,413.50	Andug, Joseph D.	FD
1 Two-roll Mill	1993-05-11-013-00-03-04-01	1.0	unit	1,730,000.00	1,730,000.00	07/01/1993	10	86,500.00	164,350.00	0.00	1,643,500.00	1,643,500.00	86,500.00	Andug, Joseph D.	FD
1 Hydraulic Press	1993-05-11-018-00-03-04-01	1.0	unit	371,368.00	371,368.00	07/01/1993	10	18,568.40	35,279.96	0.00	352,799.60	352,799.60	18,568.40	Andug, Joseph D.	FD
1 Muffle Furnace	1993-05-11-002-00-03-04-01	1.0	unit	104,172.50	104,172.50	07/01/1993	10	5,208.63	9,896.39	0.00	98,963.87	98,963.87	5,208.63	Andug, Joseph D.	FD
1 Natural Convection Oven	1993-05-11-005-00-03-04-01	1.0	unit	64,112.50	64,112.50	07/01/1993	10	3,205.63	6,090.00	0.00	60,906.87	60,906.87	3,205.63	Andug, Joseph D.	FD
1 Fumehood	1993-05-11-0014-00-03-04-01	1.0	unit	108,932.00	108,932.00	07/01/1993	10	5,446.60	10,348.54	0.00	103,485.40	103,485.40	5,446.60	Andug, Joseph D.	FD
1 Fumehood	1993-05-11-006-00-03-04-01	1.0	unit	96,246.00	96,246.00	07/01/1993	10	4,812.30	9,143.37	0.00	91,433.70	91,433.70	4,812.30	Andug, Joseph D.	FD
1 Fumehood	1993-05-11-004-00-03-04-01	1.0	unit	118,574.00	118,574.00	07/01/1993	10	5,928.70	11,264.53	0.00	112,645.30	112,645.30	5,928.70	Andug, Joseph D.	FD
1 Natural Convection Oven	1993-05-11-007-00-03-04-01	1.0	unit	64,112.50	64,112.50	07/01/1993	10	3,205.62	6,090.69	0.00	60,906.87	60,906.87	3,205.63	Andug, Joseph D.	FD

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