

PARAMETER D
OFFICES AND STAFF ROOMS

**I.1. ALL OFFICES ARE FURNISHED WITH THE NECESSARY
EQUIPMENT, FURNITURE, SUPPLIES AND MATERIALS**

BATAAN PENINSULA STATE UNIVERSITY
Orani, Bataan
REPORT ON THE PHYSICAL COUNT OF PROPERTY, PLANT AND EQUIPMENT
ICT Equipments
(Type of Property, Plant and Equipment)
As of December 2024

Fund Cluster : **Revolving Fund**
For which - **RUBY B. SANTOS-MATIBAG**, University President, Bataan Peninsula State University is accountable, having assumed such accountability on December 31, 2023
(Name of Accountable Officer) (Official Designation) (Entity Name)

ARTICLE	DESCRIPTION	PROPERTY NUMBER	UNIT OF MEASURE	UNIT VALUE	QUANTITY per PROPERTY CARD	QUANTITY per PHYSICAL COUNT	SHORTAGE/OVERAGE		REMARKS
							Quantity	Value	
DEAN'S OFFICE	Desktop Computer								
DESKTOP COMPUTER	Processor: Intel core i7-i710700F 2.9Ghz 16MB Smart Cache LGA 1200 SN: 81RB15803891 Memory: HyperX Fury 16GB DDR4 3200 Mhz (Kingston) SN: 319422C1C2009255261X002002 Storage: 970 Evo Plus M.2 1TB (NVME Samsung) • Western Digital WD BLUE SN550 NVMe SSD SN: 80-56-10766-1T00 Monitor: 27" ViewPlus MS27CH LED Curve 165hz SN: MS-27CH2104000076 ATX Casing Keytech T850 casing tempered, huntkey GS500, 500watts 80+ power supply SN: G55000J000736 Motherboard: ASUS TUF B460M Plus gaming Wifi (LGA1200) • MSI B460M – A PRO, B460. LGA 1200, 2DDR4, 1PCI-Ex16, PCIEX1 x1, 1M.2, 6SATA3, 6USB3.2 Gen1, HD Audio, Gb LAN, DVI, HDMI SN: 601-7C88-170B2105002909 Keyboard and Mouse (Logitech MK220) SN: 2128SC1146L9 AVR Secure SN: YY21091309003	05-030-03-DEAN-2277	set	65,497.00	1			Serviceable; 10/26/2021; Lydia O. Alipio (c/o Ivy Medina) Ttransfer to Maria Angelica Swin	

LAPTOP	Laptop: Lenovo; Model: 82HS0005PH; IdeaPad Flex 5 14ITL05 (Platinum Gray); Intel Core i5-1135G7 11th Gen 2.40Ghz; 16GB SODIMM RAM; Samsung, MZALQ512HALU-000L2 (PM991), 512GB M.2 2280 PCIe 3.0 x4 based; Intel Iris Xe Graphics 1GB VRAM; 14" FHD IPS TS Display (touch screen); 3Cell 11.55V 52.Wh Battery; Pre Installed Windows 10 Home 64Bit; Kaspersky Internet Security 2021 for single device; SN: R9106MD8	05-030-03-ETSO-2120	unit	62,000.00	1				Serviceable; April 5, 2021; Marlon Turtur (ETSO)
EXTENSION OFFICE (ETSO)									
LAPTOP	Laptop Model: Asus Vivobook M513UA-L1301TS ID-Color: 2K Indie Black LCD 15.6" OLED FHD CPU: AMD R7-5700U/BGA SSD: 512GB PCIEG3 RAM: DDR4 8GB (On BD) WLAN: Wifi5 OS Type: WIN10 64Bit SN: M7NOCV18Z260297	05-030-03-ETSO- 2312	unit	66,997.00	1				Serviceable; 12/14/2021; Delia S. Llave-Retired (from Main campus) transfer to Marlon L. Turtur
MEDICAL /DENTAL CLINIC									
Laptop	Laptop Core i5 ASUS K413EA-EB362T; 14" SN: M1NOCX03B205017	05-03-01-MC-HSU-4022-0421	unit	54,800.00	1				Serviceable; 04/19/2021; Janice D. Baltazar (from Main Campus)
CAMPUS INFORMATION TECHNOLOGY / MIS OFFICE									
Library Connection	Installation of 3-phase Distribution Line for Library Connection		unit	50,400.00	1				Serviceable; 2/3/2014; ICT Building (NOTE: RECORD IN ACCTG. GENERAL FUND)
BPE PROGRAM (SPDO)									

LAPTOP	Laptop: Lenovo; Model: 82H50005PH; IdeaPad Flex 5 14ITL05 (Platinum Gray); Intel Core i5-1135G7 11th Gen 2.40Ghz; 16GB SODIMM RAM; Samsung, MZALQS12HALU-000L2 (PM991), 512GB M.2 2280 PCIe 3.0 x4 based; Intel Iris Xe Graphics 1GB VRAM; 14" FHD IPS TS Display (touch screen); 3Cell 11.55V 52.Wh Battery; Pre Installed Windows 10 Home 64Bit; Kaspersky Internet Security 2021 for single device; SN: R9106MD8	05-030-03-ETSO-2120	unit	62,000.00	1				Serviceable; April 5, 2021; Marlon Turtur (ETSO)
EXTENSION OFFICE (ETSO)									
LAPTOP	Laptop Model: Asus Vivobook M513UA-L1301TS ID-Color: 2K Indie Black LCD 15.6" OLED FHD CPU: AMD R7-5700U/BGA SSD: 512GB PCIEG3 RAM: DDR4 8GB (On BD) WLAN: Wifi5 OS Type: WIN10 64Bit SN: M7NOCV18Z260297	05-030-03-ETSO-2312	unit	66,997.00	1				Serviceable; 12/14/2021; Delia S. Llave-Retired (Main campus) transfer to Marlon L. Turtur
MEDICAL /DENTAL CLINIC									
Laptop	Laptop Core i5 ASUS K413EA-EB362T; 14" SN: M1NOCX03B205017	05-03-01-MC-HSU-4022-0421	unit	54,800.00	1				Serviceable; 04/19/2021; Janice D. Baltazar (from Main Campus)
CAMPUS INFORMATION TECHNOLOGY / MIS OFFICE									
Library Connection	Installation of 3-phase Distribution Line for Library Connection		unit	50,400.00	1				Serviceable; 2/3/2014; ICT Building (NOTE: REC IN ACCTG. GENERAL FUND)
BPE PROGRAM (SPDO)									

DESKTOP COMPUTER	Desktop Computer ASUS V241EAK-WA007TS, Intel core i5-113567, 4GB Memory, 1TB +256GB SSD, 23.8" , Windows 10 Home Model: ASUS Aspire C24-1651 SN: DQBFWSP001111023953000	05-030-03-SPDO-2138	set	59,000.00	1				Serviceable; 5/26/2021; Jashrell John B. Ordoña Transfer to Ruther Baclig
SCIENCE LABORATORY									
Laptop	Processor: Intel core i7-10510U, 256GB Solid State Drive + 1 TB hard drive; Windows 10, 3-cell , 41 Wh, 8GB SODIMM DDR4 SDRAM; 15.6" HD LED Display; with A4 Tech mouse & backpack Model: HP 15-da2022ca SN: CND9455T4C	05-030-03-LAB-1850	unit	60,000.00	1				Serviceable; 10/21/2020; Ma. Katrina Sabel A. Corpuz transfer to CD (NOTE: Intel core i7-8550U: Full HD use for Accreditation-Orani Campus recorded by accounting)
									Page 6 of 7
THE POLY TECHNICIAN (TP)									
Desktop Computer	Desktop Computer CPU: Ryzen 5 5600x 6 Core 12 Thread Processor SN: 9JL9756Q10155 Motherboard: B450 AORUS PRO WIFI AMD AM4 B450/rev.1.0 4 DDR4 2 CH/PCI SN: 213460031949 GPU: HyperX 8x2x16GB DRR4 3200mhz • NVIDIA GEFORCE GTX INNO3D GTX 1050TI PCI Express 4GB GDDR5-DVI+DP+HDMI SN: 32-523-210900522 RAM: Gigabyte G1TX 1650 OC • CRUCIAL BALLISTIX GAMING MEMORY 16GB KIT DDR4-3200 13.5V SN: BL2K8G32C16U4BL SSD: 240GB SSD SATA • CRUCIAL NVMe M.2 Solid State Drive 500GB SN: 2128E5B6F69A HDD: Seagate 1TB HDD • Western Digital WD20EZZ 2TB SATA 6Gbp/s PC HA500 SN: WXT2A10NH5HN PSU: Gigabyte 150w 80+bronze Case: TC 2060 tempered glass Mouse and Keyboard: Logitech MK220 silent wireless SN: 2128SC10P5Q9 Monitor: View Plus 24" INPLAY GT24N10 ULTRA SERIES 192 x 1080 FHD VGA, HDMI, DP SN: MTN10M278521061117	05-030-03-TP-2276	set	78,710.00	1				Serviceable, 10/21/2021; Marlon L. Turtur
System Unit	System Unit of Computer laboratory of Orani Campus		set	73,700.00	1				Serviceable, 12/17/2020; Ronnel Joseph C. Renedo

BATAAN PENINSULA STATE UNIVERSITY
Orani, Bataan
REPORT ON THE PHYSICAL COUNT OF PROPERTY, PLANT AND EQUIPMENT
Marine & Fishery Equipment
(Type of Property, Plant and Equipment)
As of December 2024

Fund Cluster : **Custodial Fund**

For which - **RUBY B. SANTOS-MATIBAG**, University President, Bataan Peninsula State University is accountable, having assumed such accountability on December 31, 2023
(Name of Accountable Officer) (Official Designation) (Entity Name)

ARTICLE	DESCRIPTION	PROPERTY NUMBER	UNIT OF MEASURE	UNIT VALUE	QUANTITY per PROPERTY CARD	QUANTITY per PHYSICAL COUNT	SHORTAGE/OVERAGE		REMARKS
							Quantity	Value	
Marine & Fishery Equip									
BSF Building									
Apparatus	Distilling Apparatus electric w/ water cutoff 10 L/hr capacity	05-050-03-BSF-0577	unit	55,000.00	1				Serviceable; 8/20/2017; Mark June S. Consigna (study leave) transfer to Mark Nell C. Corpuz
FISH PROCESSING CENTER									
Sealer	Can Sealer	05-050-03-FPCN-0578	unit	150,000.00	1				UnServiceable; 2/14/2014; Madel F. Damaso
Sealer	Vacuum Sealer	05-050-03-FPCN-0579	unit	400,000.00	1				UnServiceable; 2/14/2014; Madel F. Damaso
Sealer	Vacuum Packaging Sealer, Model: DZQ-500 SN: 2019060011	05-050-03-RP-1749	unit	144,000.00	1				Serviceable; 2/4/2020; Mark Nell C. Corpuz (Research Project-ACEF) Fish Processing
EXTENSION PROJECT (DOST-ECEST GIA GMP)									
Portable digital water multimeter	Portable digital water quality multimeter Model: Lutron WA-2017 SD	05-050-03-EP-2410 to 2411	unit	80,000.00	2				Serviceable; March 23, 2022; Mark Nell transfer from Adrian Deil C. Manlicic (NOTE: RECORD FOUND IN ACCTG OFF) 160k
BS FISHERIES									
RESEARCH PROJECT- SIPIT									
Fiberglass Tanks,	Rectangle, 1.5 ton capacity; offer: Oval	COF-0-2024-05-05-70 TO 71-07	unit	53,760.00	2				Serviceable; 7/10/2024; Mark Nell C. Corpuz (Research Project-SIPIT)
OC-DOST 3 GIA/COF									

Equipment, supplies and Materials	Equipment, supplies, and materials for the development of an enhanced Recirculating Aquaculture System (RAS), which include 120 units of boxes per set of enhanced RAS, protein skimmer, bioballs, water system containers, electrical systems, pumps, piping system, biofiltration system, and other necessary complements including installation and delivery (& taxes)	DOST 3 GIA COF-O-2024-05-05-59-07	lot	595,256.30	1				Serviceable; 16/05/2024; Mark Nell C. Corpuz
Solar Power System	(System Capacity: 4.4 kW or better, inverter capacity: 5 kW, solar panel capacity, 500 W; 8 panels One Solar	DOST 3 GIA COF-O-2024-05-05-60-07	lot	360,000.00	1				Serviceable; 16/05/2024; Mark Nell C. Corpuz

BATAAN PENINSULA STATE UNIVERSITY

Orani, Bataan

REPORT ON THE PHYSICAL COUNT OF PROPERTY, PLANT AND EQUIPMENT**Airconditioning Units & Other Cooling Equipments**

(Type of Property, Plant and Equipment)

As of December 2024

Fund Cluster : **Custodial Fund**

For which - **RUBY B. SANTOS-MATIBAG**, University President, Bataan Peninsula State University is accountable, having assumed such accountability on December 31, 2023
 (Name of Accountable Officer) (Official Designation) (Entity Name)

ARTICLE	DESCRIPTION	PROPERTY NUMBER	UNIT OF MEASURE	UNIT VALUE	QUANTITY per PROPERTY CARD	QUANTITY per PHYSICAL COUNT	SHORTAGE/OVERAGE		REMARKS
							Quantity	Value	
FISH PROCESSING CENTER									
Aircondition	Split Type Inverter, 1.5 HP, Samsung	05-020-03-RP-1754 to 1755	unit	50,000.00	2				Serviceable; 2/5/2020; Mark Nell C. Corpuz (Research Project-ACEF) Fish Processing (NOTE: 100K RECORDED IN ACCTNG OFF)

BATAAN PENINSULA STATE UNIVERSITY
Orani, Bataan
REPORT ON THE PHYSICAL COUNT OF PROPERTY, PLANT AND EQUIPMENT
Office, Machinery & Other Machinery & Equipment
(Type of Property, Plant and Equipment)
As of December 2024

Fund Cluster : **Retained Income Fund**
For which - **RUBY B. SANTOS-MATIBAG**, University President, Bataan Peninsula State University is accountable, having assumed such accountability on December 31, 2023
(Name of Accountable Officer) (Official Designation) (Entity Name)

ARTICLE	DESCRIPTION	PROPERTY NUMBER	UNIT OF MEASURE	UNIT VALUE	QUANTITY per PROPERTY CARD	QUANTITY per PHYSICAL COUNT	SHORTAGE/OVERAGE		REMARKS
							Quantity	Value	
PPES OFFICE									
GARMENTS PRODUCTION CENTER									
	Sewing Machines		lot	455,700.00	1				
Sewing Machine	8 unit Hi speed Sewing machine (40,000)	05-990-03-GPC-0580 to 0587							Serviceable; 2/21/2014; Venes Santiago/ transf Irene Buenavista
Buttonhole Machine	1 unit Buttonhole machine (98,500)	05-990-03-GPC-0588							
OverEdging Machine	1 unit Hi speed overedging machine (37,200)	05-990-03-GPC-0589							
WELDING SHOP									
	Welding Shop Equipment		lot	2,670,000.00	1				
Machine	3 unit Digital inverting welding machine	05-990-03-WELDA-0535 to 0537							UnServiceable; 8/16/2013; Nolasco G. Dela C (transfer from Armando Villafuerte 7/30/2013)
Pipe Bender	2 unit Electric hydraulic pipe bender	05-990-03-WELDA-0538 to 0539							
Pipe Bender	2 unit Manual hydraulic pipe bender	05-990-03-WELDA-0540 to 0541							
Cutter	1 unit Plasma cutter	05-990-03-WELDA-0542							
Pluse Mig	1 unit MM / Mig / Pluse Mig	05-990-03-WELDA-0543							
Page 1 of 2									
WELDING SHOP									
	Welding Shop Equipment		lot						
Wire	Welding wire 1.2mm (stainless steel 304)								UnServiceable; 8/16/2013; Nolasco G. Dela C (transfer from Armando Villafuerte 7/30/2013)
Wire	Welding wire 1.2mm (ER50-6 wire)								
	4043 Al-Si								
	5356 Al-Mag								
	Welding Apron Leather								
	Welding Gloves								
	Carbon brown leather sheild welding cap								
	Welding feet cover								
	Welding helmet auto darkening								
HOSTEL									
Mixer	Electric Mixer (Kitchen Aide) stand, 6 quart bowl lift professional	05-990-03-HOS-0594	unit	52,000.00	1				Serviceable; 7/2/2014; Naomi M. Bautista transf Rio D. Balan
Refrigerator	Refrigerator Worktop Chiller	05-990-03-HOS-0595	unit	65,000.00	1				Serviceable; 7/2/2014; Naomi M. Bautista transf Rio D. Balan

BATAAN PENINSULA STATE UNIVERSITY
Orani, Bataan
REPORT ON THE PHYSICAL COUNT OF PROPERTY, PLANT AND EQUIPMENT
Furniture & Fixtures
(Type of Property, Plant and Equipment)
As of December 2024

Fund Cluster : **Retained Income Fund**
For which - **RUBY B. SANTOS-MATIBAG**, University President, Bataan Peninsula State University is accountable, having assumed such accountability on December 31, 2023.
(Name of Accountable Officer) (Official Designation) (Entity Name)

ARTICLE	DESCRIPTION	PROPERTY NUMBER	UNIT OF MEASURE	UNIT VALUE	QUANTITY per PROPERTY CARD	QUANTITY per PHYSICAL COUNT	SHORTAGE/OVERAGE		REMARKS
							Quantity	Value	
COMPUTER LAB 1									
TV	Smart TV 4K UHD Resolution, 65" SAMSUNG UA65RU7100G SN:07DW3NGMB00176	07-010-03-ICT-2077	unit	61,000.00	1				Serviceable; 12/17/2020; Ronnel Joseph Renedo transfer to Marlon Turtur
CLINIC									
Chair	Dental Chair	05-110-03-MEDS-0702	unit	110,000.00	1				Serviceable; 9/9/2015; Rimberto C. Del Rosario
HOSTEL									
Oven	Conventional Oven (F969 D9X12)	05-990-03-HOS-0593	unit	66,000.00	1				Serviceable; 7/2/2014; Naomi M. Bautista transfer to Rio D. Balan
									Page 1 of 2
HOSTEL									
Sink Table	Double Compartment Sink Table w/ upper shelves 366cm x 60 x 85	05-990-03-HOS-1694	unit	55,000.00	1				Serviceable; 7/23/2014; Naomi M. Bautista (HRM Lab)
Gas Range	Gas Range (La Germania) TU95C 718X	05-990-03-HOS-0591	unit	97,000.00	1				Serviceable; 7/2/2014; Naomi M. Bautista transfer to Rio D. Balan
Gas Range	Gas Range (La Germania)	05-990-03-HOS-0598	unit		1				Serviceable; Naomi M. Bautista transfer to Rio D. Balan
CABINET	Fabrication of Cabinet - 8	10607010-001-015-Temp-418		155,000.00					May 30, 2018 FOUND IN ACCTG. NOT IN RPCPPE

BATAAN PENINSULA STATE UNIVERSITY
Orani, Bataan
REPORT ON THE PHYSICAL COUNT OF PROPERTY, PLANT AND EQUIPMENT
Furniture & Fixtures
(Type of Property, Plant and Equipment)
As of December 2024

Fund Cluster : **General Fund**For which - **RUBY B. SANTOS-MATIBAG**, University President, Bataan Peninsula State University is accountable, having assumed such accountability on December 31, 2023
(Name of Accountable Officer) (Official Designation) (Entity Name)

ARTICLE	DESCRIPTION	PROPERTY NUMBER	UNIT OF MEASURE	UNIT VALUE	QUANTITY per PROPERTY CARD	QUANTITY per PHYSICAL COUNT	SHORTAGE/OVERAGE		REMARKS
							Quantity	Value	
AQUACULTURE & CAPTURE FISHERIES BLDG									
Furniture & Fixtures	Ready Made Off-the-Shelf Furnitures & Fixtures:		lot	616,000.00	1				Serviceable; 12/20/2019; Mark June S. Consigna (Study Leave) transfer to Mark Nell C. Corpuz
	* 3-seater Stainless Waiting Chair/metal gang chair or made from wood with metal frame	07-010-03-ACFB-1454 to 1459							
	* White/green Board; installation of projectors	05-020-03-ACFB-1460 to 1461							
	* Wooden Conference Table with glass, (LWH: 2.5x1x0.8m), sturdy base (metal frame)	07-010-03-ACFB-1462 to 1463							* 15,000.00 each-Accounting book
	* Laboratory Glass Cabinet, stainless frame, 3 layers, rubber stopper (LWH: 1x0.5x1.2m)	07-010-03-ACFB-1464 to 1473							
	* Filing Cabinet with lock, white, 4 drawers	07-010-03-ACFB-1474 to 1480							
	* 2-layer Hanging Cabinets, white painted, with doors and lock (LW: 1.2x0.6m) space: 0.4m	07-010-03-ACFB-1481 to 1486							
	* Locker Cabinet, steel padlock type, 12-door	07-010-03-ACFB-1487 to 1492							
	* Wood Book Shelves, metal frame, 4 layers (2x1x1.8m)	07-010-03-ACFB-1493 to 1498							
	* Aquarium, 10 L capacity with cover and styrofoam	05-050-03-ACFB-1499 to 1507							
	* Aquarium, 20 L capacity with cover and styrofoam	05-050-03-ACFB-1508 to 1516							
	* Aquarium, 50 L capacity with cover and styrofoam	05-050-03-ACFB-1517 to 1525							
	* Painted Aquarium Stand, 3 layers, good lumber (3/4), metal frame, LWH: 1.5x0.7x1.2m)	05-990-03-ACFB-1526 to 1531							
	*Advanced CCTV packaged with installation; 8 cameras & 8 monitors with alarm (clarified by the End-user 1 Monitor only) Offered: 43" Samsung	05-030-03-ACFB-1532							Page 1 of 2
Furniture & Fixtures	Fabrication of Laboratory Furnitures and Fixtures:		lot	380,000.00	1				Serviceable; 12/20/2019; Mark June S. Consigna (Study Leave) transfer to Mark Nell C. Corpuz
	* Fabrication of Laboratory Benches (LWH: 2.4 X 1.2 X 0.8m) with 6 pull-out drawer beneath and 2-layer wooden divider on top of the table (LWH: 1.2 x 0.5 x 0.6m) with flourescent light and 2 gang/ outlets per table, 220V with 8 pcs stools per bench	07-010-03-ACFB-1533 to 1536							

BATAAN PENINSULA STATE UNIVERSITY

Orani, Bataan

REPORT ON THE PHYSICAL COUNT OF PROPERTY, PLANT AND EQUIPMENT

Airconditioning Units & Other Cooling Equipments

(Type of Property, Plant and Equipment)

As of December 2024

Fund Cluster : Retained Income FundFor which - RUBY B. SANTOS-MATIBAG, University President, Bataan Peninsula State University is accountable, having assumed such accountability on December 31, 2023
(Name of Accountable Officer) (Official Designation) (Entity Name)

ARTICLE	DESCRIPTION	PROPERTY NUMBER	UNIT OF MEASURE	UNIT VALUE	QUANTITY per PROPERTY CARD	QUANTITY per PHYSICAL COUNT	SHORTAGE/OVERAGE		REMARKS
							Quantity	Value	
RDO / CRAABS OFFICE									
Aircondition	Split-type Aircon, Inverter, 2.5HP with installation package Model Indoor: Carrier 42GCVB5024-303P (16kg); SN: 22200132 Model Outdoor: Carrier 38GCVB5024-303P (37kg); SN: 22200173	05-020-03-RDO-2423	unit	65,000.00	1				Serviceable; 04/01/2022; Marz Linnaeous L. Rabador (located at CRAABS bldg)
HOSTEL									
Aircondition	2.5 HP Split-type Aircon with installation package, equipped with inverter technology 1.) Indoor: Model: Midea FP-42AST025KEIV-W6; SN: 341F611680323100130086 Outdoor: Model: Midea FP-38AST025KEIV-W6; SN: 341F611680423110120050 2.) Indoor: Model: Midea FP-42AST025KEIV-W6; SN: 341F611680323100130141 Outdoor: Model: Midea FP-38AST025KEIV-W6; SN: 341F611680423110120010	05-020-03-HOSTEL-2500 to 2501	unit	59,000.00	2				Serviceable; 07/11/2022; Naomi M. Bautista Transfe to Rio D. Balan
NSTP OFFICE									
Aircondition	Split-type Aircon, Inverter, 2.5HP with installation and warranty	OES-O-2024-05-02-78-07	unit	57,000.00	1				Serviceable; 08/14/2024; Marlon L. Turtur
HOSTEL									
Aircondition	Split-type Aircon, Inverter SN: 158HFNQ600ZQ61000895 SN: 158HFNQ600ZQ61001977 SN: 158HFNQ600ZQ61000852	HOSTEL-O-2024-05-02-91 TO 93-07	unit	49,700.00	3				Serviceable; 10/04/2024; Rio M. Balan

BATAAN PENINSULA STATE UNIVERSITY
Orani, Bataan
REPORT ON THE PHYSICAL COUNT OF PROPERTY, PLANT AND EQUIPMENT
ICT Equipments
(Type of Property, Plant and Equipment)
As of December 2024

Fund Cluster : Retained Income Fund
For which - RUBY B. SANTOS-MATIBAG, University President, Bataan Peninsula State University is accountable, having assumed such accountability on December 31, 2023
(Name of Accountable Officer) (Official Designation) (Entity Name)

ARTICLE	DESCRIPTION	PROPERTY NUMBER	UNIT OF MEASURE	UNIT VALUE	QUANTITY per PROPERTY CARD	QUANTITY per PHYSICAL COUNT	SHORTAGE/OVERAGE		REMARKS
							Quantity	Value	
CAMPUS DIRECTOR OFFICE									
Server	for replacement of server w/ license HP Proliant ML150 Gen9 E-5-2609v3, processor intel xeon E5-2609 v3, power supply (2)	05-030-03-CADI-1733	unit	161,990.00	1				Serviceable; 11/2/2015; Yolanda B. Simbul -1st floor Transfer to Digna M. De Guzman
DESKTOP COMPUTER	Desktop Computer • Motherboard: GIGABYTE H510M KV2 Intel h470/sokcet 1200 micro atx SN: 23363A034398 • Processor: Intel core i7-10700 8 cores 16 threads 2.90 ghz SN: 9LW781P30458 • RAM: Kingston Fury Beast RGB 2x16GB DIMM DDR4-2400MHZ RAM RGB SN: A014728F/9A148613 • Storage: Samsung SSD 980 1TB NVME m.2 ssd SN: S649NL0W508564 • Case: MSI MAG FORGE M100A SN: 3067G20A2180910337000010 • PSU: CORSAIR CV 650W 80+ bronze SN:A1ZHF32693UDTA • Monitor: MSI ARTYMIS 242C 23.5" Curved gaming monitor SN: BA8T061200104 • UPS: APC Back UPS 1200VA/650W SN: 9B2S35A24528 • Logitech MK120 plug and play USB combo keyboard and mouse SN: 2307MR0EDF79	CD-O-2023-05-02-0014-07 - CD-O-2023-05-02-0015-07	set	57,500.00	2				Serviceable; 11/17/2023; Diana B. Simbul, Betty S. Ignacio

	<ul style="list-style-type: none"> • Free Extended mouse pad • TP- Link 150mpbs Wireless N Nano USB Adapter 								
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BUDGET OFFICE									
	Desktop Computer								
DESKTOP COMPUTER	<ul style="list-style-type: none"> • Motherboard: Asus EX-B460M-V5 LGA1200, Intel B460, 2*DDR4, PCIe 3.0, M.2, USB 3.2 Gen1, SATA 6G, LAN GUARD, Anti-Moisture Coating, USB GUARD, DIGI+VRM, HDMI, D-Sub, Gaming Audio, %x Protection III SN: LAM0KC16279F9B • Processor: Intel Core i7-10700 8 cores 16 threads 2.90 Ghz 16MB intel smart cache • RAM: Kingston Fury Beast 2x8GB DDR4 3200mhz Dimm SN: 7CB4108C/8BB40E27 • Storage: Samsung 970 EVO Plus 1TB NVMe M.2 SSD SN: S4EWNX0W644903 • Monitor: MSI Optix G243 23.8" FHD IPS 165hz Esports gaming monitor SN: BA4T441B00758 • PSU: Corsair CV550 80+Bronze power supply SN: A1YWF334506B4R • Case: Powerlogic K2-22 ATX Casing with fan kit • Logitech MK120 USB keyboard and mouse SN: 2236MR173F39 • UPS: APC BVX 1200LI-MS 1200VA-650W SN: 9B2331A37087 	BDGT-O-2023-05-03-0016-05	set	60,000.00	1			Serviceable; 11/09/2023; Ludivina D. Platero	
REGISTRAR'S OFFICE									
									Page 2 of 7
LAPTOP	<ul style="list-style-type: none"> Processor: Intel core i7-10510U, 256GB Solid State Drive + 1 TB hard drive; Windows 10, 3-cell , 41 Wh, 8GB SODIMM DDR4 SDRAM; 15.6" HD LED Display; with A4 Tech mouse & backpack Model: HP 15-da2022ca SN: CND9455T2H 	05-030-03-REGI-1927	unit	60,000.00	1			Serviceable; 10/26/2020; Jocelyn R. Ignacio	
ACCOUNTING OFFICE									
	Desktop Computer								
DESKTOP COMPUTER	<ul style="list-style-type: none"> Processor: AMD Ryzen 5 3600 6-Core Processor, 3600 Mhz SN: M8M0KC18037352W Motherboard: ASUS PRIME A320M-K Socket AM4, AMD A320, 5X PROTECTION III, DDR4, 32Gb/s, M.2 onboard, FAN Xpert, USB 3.0, SATA6Gb/s, Audio Feature, SN: MSJM9HA006346 	05-030-03-FMSA-2278	set	56,000.00	1			Serviceable; 11/10/2021; Marilyn C. Puno	

BATAAN PENINSULA STATE UNIVERSITY
Orani, Bataan
REPORT ON THE PHYSICAL COUNT OF PROPERTY, PLANT AND EQUIPMENT
Airconditioning Units & Other Cooling Equipments
(Type of Property, Plant and Equipment)
As of December 2024

Fund Cluster : **General Fund**

For which - **RUBY B. SANTOS-MATIBAG**, University President, Bataan Peninsula State University is accountable, having assumed such accountability on December 31, 2023
(Name of Accountable Officer) (Official Designation) (Entity Name)

ARTICLE	DESCRIPTION	PROPERTY NUMBER	UNIT OF MEASURE	UNIT VALUE	QUANTITY per PROPERTY CARD	QUANTITY per PHYSICAL COUNT	SHORTAGE/OVERAGE		REMARKS
							Quantity	Value	
CHEMISTRY ROOM (INM BLDG)									
Electric Fan	Wall Fan, 16"	05-020-03-CLAB-0444	unit	Donation	1				Serviceable; Digna M. De Guzman
Electric Fan	Wall Fan, 16"	05-020-03-CLAB-0445	unit	Donation	1				Serviceable; Digna M. De Guzman
TP ROOM (INM BLDG)									
LIBRARY									
Aircondition	Split Type Inverter, 2 HP, Koppel	05-020-03-LAIS-1319 to 1321	unit	50,000.00	3				Serviceable; 1/30/2019, Mary Jane R. Hermoso- NEW ACAD BLDG.
Electric Fan	Stand Fan	05-020-03-LAIS-0346	unit	DONATION	1				Serviceable; 5/7/2015; Mary Jane R. Hermoso

Memory: Kingston Hyper X Fury 16GB DDR4-3200 CL 16 288-Pin UDIMM, SN: **319880C1C200905223X008002**
Storage: SAMSUNG SSD 980 NVMe M.2 250GB, SN: **564BNFOR803074**
Seagate 1TB SATA

ACCOUNTING OFFICE									
DESKTOP COMPUTER	Tempered Glass Casing TRENDSONIC RAIDER RA080 GPU: MSI Palit GTX1050Ti 4GB SN: 602-V809-1617SD2107002274 Power supply: Fortless 600watts ACEPower ultrapower fx Monitor: AOC 22" LCD monitor E1 Series, SN: MSJM9HA006346 UPS: Secure Computing Entex UPS 650VA, SN: E2107064573 A4TECH KRS-85 Round edged Keycaps Keyboard SN: PE1903021129 A4TECH OP-720 Optical Mouse SN: PE1812046892								
OFFICE OF STUDENT AFFAIRS									Page 3 of 7
DESKTOP COMPUTER	All In One Desktop Computer (pavillion) Intel core i5-9400T Processor (9M cache, up to 3.40GHz) 8GB/1TB/2GB AMD Radeon 530/ 21.5 in FHD (1920 x 1080) non-touch Windows 10 Model: Lenovo Ideacentre A340-221CK FOES000VPH	05-030-03-SASO-2030	unit	60,000.00	1				Serviceable; 11/24/2020; Gertrudes C. Padilla transfer to Marvin Ibabo
RESEARCH DEVELOPMENT OFFICE(RDO)									
LAPTOP	Laptop: Asus; Model: S433EQ-AM025TS; VivoBook S14; Intel Core i7-1165G7, 1.80Ghz, 11th Gen; 16GB SODIMM DDR4 3200MHZ; NVMe SSD 512GB SSD;GEFORCE MX350; 14" Frameless Display; 50Wh 3-cells lithium-polymer battery; Microsoft Windows 10 Home Single Language SN: M1N0CX11V197038	05-030-03-RDO-2118	unit	68,000.00	1				Serviceable; March 12, 2021; Marz Linnaeous L. Rabadon (RDO) Transfer to Roxanne T. Bongco
DESKTOP COMPUTER			set	75,700.00	1				Serviceable; November 3, 2023; Marz Linnaeous L. Rabadon (RDO)
	CPU: AMD RYZEN 5 5600X socket AM4 3.7GHz processor	10,300.00							

	MOTHERBOARD: MSI MAG B550M mortar wifi socket Am4 Ddr4		11,400.00						
	GPU: GeForce GTX1660s, offer: ASUS		14,950.00						
	RAM: HyperX fury beast RGB 16gb 3200MHz		7,400.00						
	SSD STORAGE: Gigabyte GEN3 2500E M.2 500gb 2280 NVME		3,800.00						
	PSU: MSI MAG A550BN 550W 80+power supply		3,500.00						
	MONITOR: MSI Optix G241VC 23.6" FHD curved monitor		9,200.00						
	CASE: MSI Mag forge 111R mid tower case tempered, offer: with fan kit		3,100.00						
	UPS: APC Easy UPS BVX1200LI-IN 1200VA, offer: BVX1200LI-MS		8,950.00						
	MK215 wireless keyboard and mouse combo for windows, 2.4GHz		2,900.00						
RESEARCH DEVELOPMENT OFFICE (RDO)									
EXTENSION OFFICE (ETSO)									
Page 4 of 7									
LAPTOP	Motherboard: Intel Core i7 ASUS X542U SN: H6N0CV14Z32825B Monitor: 15.6" LCD Dark Grey	05-030-03-ETSO-1300	unit	58,500.00	1				Serviceable; 1/7/2019; Marlon L. Turtur
Desktop Computer	Desktop Computer, Touch screen all in one PC, Dell core i5 SN: D37BL42	05-030-03-ETSO-0724	unit	55,900.00	1				Serviceable, 11/22/2018; Delia S. Llave (Retired) transfer to Marlon L. Turtur
LAPTOP	Laptop core i7, ASUS X542U, windows 10 pro, 15.6"	05-030-03-ETSO-0723	unit	59,900.00	1				Serviceable, 11/22/2018; Delia S. Llave (Retired) transfer to Marlon L. Turtur
Camera	DSLR Camera Canon EOD 80D SN: 20180703	05-030-03-ETSO-0725	unit	69,900.00	1				Serviceable, 11/22/2018; Delia S. Llave (Retired) transfer to Marlon L. Turtur
Camera Lens	Camera Lens Model: Canon DSLR EOS-80D SN: 88270751	05-030-03-ETSO-2113	unit	60,300.00	1				Serviceable, 02/24/2021; Delia S. Llave (Retired) transfer to Marlon L. Turtur

LAPTOP	Laptop: Lenovo; Model: 82H5000SPH; IdeaPad Flex 5 14ITL05 (Platinum Gray); Intel Core i5-1135G7 11th Gen 2.40Ghz; 16GB SODIMM RAM; Samsung, MZALQ512HALU-000L2 (PM991), 512GB M.2 2280 PCIe 3.0 x4 based; Intel Iris Xe Graphics 1GB VRAM; 14" FHD IPS TS Display (touch screen); 3Cell 11.55V 52.Wh Battery; Pre Installed Windows 10 Home 64Bit; Kaspersky Internet Security 2021 for single device; SN: R9106MD8	05-030-03-ETSO-2120	unit	62,000.00	1				Serviceable; April 5, 2021; Marlon Turtur (ETSO)
EXTENSION OFFICE (ETSO)									
LAPTOP	Laptop Model: Asus Vivobook M513UA-L1301TS ID-Color: 2K Indie Black LCD 15.6" OLED FHD CPU: AMD R7-5700U/BGA SSD: 512GB PCIEG3 RAM: DDR4 8GB (On BD) WLAN: Wifi5 OS Type: WIN10 64bit SN: M7N0CV18Z260297	05-030-03-ETSO- 2312	unit	66,997.00	1				Serviceable; 12/14/2021; Delia S. Llave-Retired (from Main campus) transfer to Marlon L. Turtur
MEDICAL /DENTAL CLINIC									
Laptop	Laptop Core i5 ASUS K413EA-EB362T; 14" SN: M1N0CX03B205017	05-03-01-MC-HSU-4022-0421	unit	54,800.00	1				Serviceable; 04/19/2021; Janice D. Baltazar (from Main Campus)
CAMPUS INFORMATION TECHNOLOGY / MIS OFFICE									
Library Connection	Installation of 3-phase Distribution Line for Library Connection		unit	50,400.00	1				Serviceable; 2/3/2014; ICT Building (NOTE: RECORD IN ACCTG. GENERAL FUND)
BPE PROGRAM (SPDO)									



BATAAN PENINSULA STATE UNIVERSITY

City of Balanga 2100 Bataan

LIST OF EQUIPMENT FOUND AT STATION

BPSU-SPMO-019(Revision 0, September 2023)

PPE ACCOUNT GROUP: ACAD-ROOM 101

Article / Item	Description	New Property No. assigned	Person Accountable	Unit Cost / Value	Total Cost / Value	Remarks
2	SPLIT TYPE AIRCON CARRIER					
1	NETWORK SWITCH					
1	TENDA LOAD BALANCER					
1	UPS					
1	AVR					
1	NETWORK CABINET/RACK					
1	LAPTOP ASUS i5 8TH GEN					
1	DESKTOP MOBO-GIGABYTE H3PMH2.0 i5 9TH GEN					
2	4 TIER STEEL RACK CABNET					
1	TB ELFUND HD					
2	5 TIER STEEL CABINET					
2	FORMICA TABLE					
1	WOODEN COUNTER TABLE W/ ACRYLIC BARRIER					
2	CUSTOM BUILT COMPUTER TABLE					
4	MONOBLOCKS GREEN ECCO					
1	OFFICE CHAIR					
1	TYPHOON COMPUTER SPEAKER					
1	XIAOMI AIR PURIFIER					

1	VACUUM CLEANER					
2	WHITEBOARD					
2	BULLETIN BOARD					
1	FUJIDENZO WATER DISPENSER					
1	AUTOMATIC ALCOHOL DISPENSER					
1	FIRE EXTINGUISHER					
2	CORK BOARD					
2	MONITOR LCD SAMSUNG					
1	FIRST AID KIT BOX					
1	STEEL LADDER SET					

Prepared by:

Reviewed by:

Property Personnel

Head, Property Unit

DATE:



BATAAN PENINSULA STATE UNIVERSITY

City of Balanga 2100 Bataan

LIST OF EQUIPMENT FOUND AT STATION

BPSU-SPMO-019(Revision 0; September 2023)

PPE ACCOUNT GROUP: ACAD-ROOM 102

Article / Item	Description	New Property No. assigned	Person Accountable	Unit Cost / Value	Total Cost / Value	Remarks
2	STEEL FILING CABINET	03-CLASSROOM-99-990-546				
1	WHITEBOARD					
1	SAMSUNG 65" LED W/ REMOTE					
1	IDER AIR HUMIDIFIER					
2	SPLIT TYPE AIRCON CARRIER					
1	AUTOMATIC ALCOHOL DISPENSER					
24	PC SET					
2	LONG TABLE 50X240 CM					
1	DISPLAY CABINET					
1	SET MONITOR					
1	TP LINK					
1	WHITEBOARD 60X90 CM					
1	WOODEN OFFICE TABLE					
1	TEACHER TABLE W/ ACRYLIC					
20	MONOBLOCKS LIGHT GREEN					
5	MONOBLOCKS GREEN					
4	MONOBLOCKS YELLOW					
10	MONOBLOCKS BROWN					
1	EPSON PROJECTOR W/ BRACKET			33,800.00	33,800.00	
1	TV RACK W/ STAND					
1	FIRE EXTINGUISHER					
1	WIRELESS ROUTER	05-030-03-ETSO-1350		4,999.00	4,999.00	

1	NIKON D3100 (TP)					
1	CANON EOS 11000 b (TP)					
1	CREATIVE SPEAKER					
1	STANDARD	05-020-03-ETSO-2401		1,495.00	1,495.00	SN: 221071959

Prepared by:

Reviewed by:

Property Personnel

Head, Property Unit

Date:



BATAAN PENINSULA STATE UNIVERSITY

City of Balanga 2100 Bataan

LIST OF EQUIPMENT FOUND AT STATION

BPSU-SPMO-019(Revision 0; September 2023)

PPE ACCOUNT GROUP: ACAD-ROOM 103

Article / Item	Description	New Property No. assigned	Person Accountable	Unit Cost / Value	Total Cost / Value	Remarks
1	WHITE BOARD					
1	WHITE BOARD W/ STAND					
3	FORMICA TABLE					
1	EPSON PROJECTOR W/ BRACKET					
2	MONOBLOCKS WHITE RUBY					
1	MONOBLOCKS GREEN RUBY					
1	MONOBLOCKS BLACK RUBY					
2	SPLIT TYPE AIRCON CARRIER					
45	MONOBLOCKS W/ ARMREST YELLOW					
2	4 LAYER BOOK SHELVES WOOD					

Prepared by:

Reviewed by:

Property Personnel

Head, Property Unit

Date:



BATAAN PENINSULA STATE UNIVERSITY

City of Balanga 2100 Bataan

LIST OF EQUIPMENT FOUND AT STATION

BPSU-SPMO-019(Revision 0; September 2023)

PPE ACCOUNT GROUP: ACAD-ROOM 104

Article / Item	Description	New Property No. assigned	Person Accountable	Unit Cost / Value	Total Cost / Value	Remarks
1	FIRST AID KIT BOX					
20	FORMICA TABLE					
59	MONOBLOCKS URATEX BROWN					
1	IDER AIR HUMIDIFIER					
1	OFFICE TABLE					
1	OFFICE CHAIR					
1	OFFICE TABLE W/ GLASS TOP					
2	SPLIT TYPE AIRCON CARRIER					
1	ACER PROJECTOR	03-FACULTY-05-07-601				
1	WHITEBOARD					

Prepared by:

Reviewed by:

Property Personnel

Head, Property Unit

Date:



BATAAN PENINSULA STATE UNIVERSITY

City of Balanga 2100 Bataan

LIST OF EQUIPMENT FOUND AT STATION

BPSU-SPMO-019(Revision 0; September 2023)

PPE ACCOUNT GROUP: ACAD-ROOM 105

Article / Item	Description	New Property No. assigned	Person Accountable	Unit Cost / Value	Total Cost / Value	Remarks
2	SPLIT TYPE AIRCON CARRIER					
3	FORMICA TABLE					
1	TABLE DESK W/ ACRYLIC BARRIER					
1	WHITE BOARD					
42	GREEN MONOBLOCK W/ ARM REST					
2	BROWN MONOBLOCKS RUBY					
1	ROUTER (BLACK)					
1	IDER AIR HUMIDIFIER					

Prepared by:

Reviewed by:

Property Personnel

Head, Property Unit

Date:



BATAAN PENINSULA STATE UNIVERSITY

City of Balanga 2100 Bataan

LIST OF EQUIPMENT FOUND AT STATION

BPSU-SPMO-019(Revision 0; September 2023)

PPE ACCOUNT GROUP: ACAD-ROOM 106

Article / Item	Description	New Property No. assigned	Person Accountable	Unit Cost / Value	Total Cost / Value	Remarks
2	FORMICA TABLE LAMINATED					
2	WOODEN DESK					
2	MONOBLOCKS GREEN ECCO					
2	MONOBLOCKS GREEN RUBY					
54	GREEN MONOBLOCK W/ ARM REST					
2	SPLIT TYPE AIRCON CARRIER					
1	WHITE BOARD					

Prepared by:

Reviewed by:

Property Personnel

Head, Property Unit

Date:



BATAAN PENINSULA STATE UNIVERSITY

City of Balanga 2100 Bataan

LIST OF EQUIPMENT FOUND AT STATION

BPSU-SPMO-019(Revision 0; September 2023)

PPE ACCOUNT GROUP: ACAD-ROOM 202

Article / Item	Description	New Property No. assigned	Person Accountable	Unit Cost / Value	Total Cost / Value	Remarks
2	SPLIT TYPE AIRCON CARRIER					
1	WHITE BOARD					
1	TEACHER TABLE					
49	MONOBLOCK GREEN W/ ARM REST					
4	MONOBLOCKS BLUE					
1	FORMICA TABLE WHITE TOP					
1	IDER AIR HUMIDIFIER					
1	FIRST AID KIT BOX					

Prepared by:

Reviewed by:

Property Personnel

Head, Property Unit

Date:



BATAAN PENINSULA STATE UNIVERSITY
City of Balanga 2100 Bataan

LIST OF EQUIPMENT FOUND AT STATION

BPSU-SPMO-019(Revision 0; September 2023)

PPE ACCOUNT GROUP: **ACAD-ROOM 203**

Article / Item	Description	New Property No. assigned	Person Accountable	Unit Cost / Value	Total Cost / Value	Remarks
2	SPLIT TYPE AIRCON CARRIER					
1	WHITE BOARD					
1	TEACHER TABLE					
46	MONOBLOCK MAROON W/ ARM REST					
4	MONOBLOCK YELLOW W/ ARM REST					
1	TABLE DESK W/ ACRYLIC BARRIER					
1	WOODEN CHAIR					

Prepared by:

Reviewed by:

Property Personnel

Head, Property Unit

Date:
