



AREA VIII PHYSICAL PLANT AND FACILITIES

S.2.1. working tables and chairs;

S.2.1. working tables and chairs;



Inventory of U.S.M. Properties-Equipment
TABLE OF CONTENTS

Fund Source	Account Code	Account Title	Sub-Total	Total Value (P)
101 - DA-Biotech			18,800.00	
	10605040	Agricultural, Fishery & Forestry Eqt.	2,292,240.14	
	10605110-B	Laboratory Equipment		2,311,040.14
101 - Donation			48,000.00	
	10603030	Electrification, Power & Energy Structures	262,500.00	
	10604990	Other Structures	54,350.00	
	10605010	Machineries (Industrial)	5,040,000.00	
	10605040	Agricultural, Fishery & Forestry Eqt.	15,000.00	
	10605070	Communication Equipment	4,590,353.50	
	10605110-B	Laboratory Equipment	15,000.00	
	10607010	Furnitures and Fixtures	170,000.00	
	10699990-A	Other PPE - (Aterian, Pumping, ...)		10,195,203.50
101 - Found on Station			495,000.00	
	10604020	School Buildings	385,320.00	
	10604990	Other Structures	36,000.00	
	10605010	Machineries (Industrial)	132,000.00	
	10605020	Office Equipment	115,000.00	
	10605040	Agricultural, Fishery & Forestry Eqt.	78,000.00	
	10605100	Military, Police and Traffic Equipment	900,122.50	
	10605110-B	Laboratory Equipment	320,000.00	
	10699990-A	Other PPE - (Aterian, Pumping, ...)		2,461,442.50
101 - Fund			78,498,720.76	
	10601010	Land	164,000.00	
	10602010	Land Improvements	54,000.00	
	10603030	Electrification, Power & Energy Structures		

P. 8 : 1



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 - Hostels 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 Eqp.	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 - (Agricultural, 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 Eqp.	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				

P. # : 2

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
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	Migalbin, Josephine B.	
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	Migalbin, Josephine B.	
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	Bengoy, Janice 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	Cabacog, 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, Remei 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	Bengoy, Janice 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	Sorniba, 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	Sorniba, Anita C.	
Sub - Total					132,000.00					5,797.50		116,660.00			
											110,862.50		15,340.00		
10605040 Agricultural, Fishery & Forestry Eqp.															
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	Migalbin, Josephine B.	
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.	

P. # : 5



University of Southern Mindanao

AREA VIII: PARAMETER I – ACCREDITATION CENTER

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
Sub - Total					44,322,925.00				720,860.00			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		FD
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		FD
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

P. # : 10

GenInv. I	FS_ID	code 2	Article	Description	NewPropNum	Quam	Unit	(PhP)	totalcost	MR to	AcqDate	EUL
17331 101 - FUND	10607010		Sala Set <i>DD (red)</i>		101-222-1019	1	set	15,000.00	15,000.00	Nacar, Urduja G.	12/3/1996	10
37423 164 - FUND	10605020		Binding Machine <i>X</i>	<i>Tata</i>	164-221-0587	1	unit	17,539.80	17,539.80	Nacar, Urduja G.	8/7/2007	5
43895 164 - FUND	10605020		Wall Mounted Airconditioner	Daikin, 2 OHP, Model: FTM50AXVL9, SN: K000900-K000822, K000883-K000831	164-221-1260	3	unit	36,790.00	110,370.00	Nacar, Urduja G.	1/10/2019	5
43984 164 - FUND	10605030		All in One Desktop <i>DD</i>	DELL Intel Pentium 4415U Processor, SN: 349206573130002; 349206573130027	164-223-0628	2	unit	29,800.00	59,600.00	Nacar, Urduja G.	9/18/2016	5
44214 164 - FUND	10605040		Grass Cutter <i>Eric</i>	Engine GX35	164-227-0058	1	unit	23,000.00	23,000.00	Nacar, Urduja G.	12/29/2020	10
43081 USM-DSWD	10605020		Day Light Projector		DSW-221-621A	1	unit	22,500.00	22,500.00	Nacar, Urduja G.	9/28/2016	5
43082 USM-DSWD	10605030		Computer Laptop	Notebook, 14" display 500gb mem	DSW-223-009	1	unit	16,500.00	16,500.00	Nacar, Urduja G.	9/28/2016	5
32302 164 - LOCAL FUND	10605020		Airconditioner <i>AVR</i>	Panasonic	LCL-221-0258	1	unit	20,999.00	20,999.00	Nacar, Urduja G.	12/15/2005	5
37447 164 - LOCAL FUND	10605020		LCD Projector <i>AVR</i>	Panasonic <i>(to be endorsed)</i>	LCL-221-0307	1	unit	49,850.00	49,850.00	Nacar, Urduja G.	10/9/2007	5
32303 164 - LOCAL FUND	1069990-B		Refrigerator	Panasonic, 8 cu.ft.	LCL-250B-0141A	1	unit	15,999.00	15,999.00	Nacar, Urduja G.	12/15/2005	5
3267 164 - TUITION FEE FUND	10605020		Airconditioner <i>X</i>	CW-2403SPH, SN-821604705, 2.5HP	TTN-221-0004	1	unit	24,930.00	24,930.00	Nacar, Urduja G.	2/25/1998	5
15146 164 - TUITION FEE FUND	10605020		Airconditioner <i>X</i>	Carrier, 2 HP w/ timer SN: 011939459; 011939456	TTN-221-0078	1	units	20,500.00	20,500.00	Nacar, Urduja G.	2/7/2001	5
23349 164 - TUITION FEE FUND	10605020		Airconditioner <i>DD</i>	Carrier, 2 HP SN: 013903906	TTN-221-0116	1	unit	21,400.00	21,400.00	Nacar, Urduja G.	5/22/2002	5
37710 164 - TUITION FEE FUND	10605020		Airconditioner <i>DD</i>	Panasonic 1.5HP Split Type	TTN-221-0234	1	unit	28,550.00	28,550.00	Nacar, Urduja G.	12/12/2007	5
38022 164 - TUITION FEE FUND	10605020		DLP Projector	Taxian Model PS101S 2500	TTN-221-0273	1	unit	45,000.00	45,000.00	Nacar, Urduja G.	7/29/2008	5
40448 164 - TUITION FEE FUND	10605020		Fingerprint Time Recorder <i>DD</i>	Biometric, SN: 3488851200176	TTN-221-0350	1	unit	27,000.00	27,000.00	Nacar, Urduja G.	2/27/2012	5
41109 164 - TUITION FEE FUND	10605020		Digital Photocopier <i>DD</i>	Kyocera-Mita Taskalfa 180 SN: QVH3405286	TTN-221-0404	1	unit	45,500.00	45,500.00	Nacar, Urduja G.	10/23/2013	5
41149 164 - TUITION FEE FUND	10605020		LCD Projector	Epson EB-S12 with Tripod Projector Screen, SN: PSTL3700287	TTN-221-0408	1	unit	24,200.00	24,200.00	Nacar, Urduja G.	11/13/2013	5
41710 164 - TUITION FEE FUND	10605020		LCD Projector <i>DD</i>	ACER, EVK13, SN: MRJCL100035201A665900	TTN-221-0448	1	unit	27,165.00	27,165.00	Nacar, Urduja G.	9/30/2014	5
41711 164 - TUITION FEE FUND	10605020		LCD Projector <i>DD</i>	ACER, EVK13, SN: MRJCL100035201A905900	TTN-221-0450	1	unit	27,165.00	27,165.00	Nacar, Urduja G.	9/30/2014	5
42716 164 - TUITION FEE FUND	10605020		DLP Projector	Optoma	TTN-221-0484	1	unit	24,000.00	24,000.00	Nacar, Urduja G.	7/29/2015	5

Monobloc +31
AVR - chair w/ one arm 5
chair w/ two arm 5
FT Rm 1 - 1 monobloc 1 w/ 1 arm 8 w/ 2 arm (light blue) 47 w/ 2 arm (white)

Page 1

Monobloc - TM-20
+31 - KM-9 + 7000000000
AUR - chair w/ one arm 5P
chair w/ two arm 5

FT Rm1 - 1 monobloc
1 w/ 1 arm
8 w/ 2 arm (light blue)
47 w/ 2 arm (white)



University of Southern Mindanao

AREA VIII: PARAMETER I – ACCREDITATION CENTER

GenInventory												1/15/20
GenInv_ID	FS_ID	code 2	Article	Description	NewPropNum	Quam Unit	(PhP)	totalcost	MR_to	AcqDate	EUL	
39040 164 - TUITION FEE Fund	10605040		Grass Cutter	Kawasaki, TD040J E/No: -91	TTN-227-0020	1 unit	14,500.00	14,500.00	Nacar, Urduja G.	6/4/2010	10	
42174 164 - TUITION FEE Fund	10605070		Colored TV	LG, LB 552A, 32", SN: 508VNSMON590	TTN-229-0061	1 unit	14,650.00	14,650.00	Nacar, Urduja G.	10/28/2014	10	
37572 164 - TUITION FEE Fund	10605090		Fire Extinguisher	10 pounds	TTN-231-0011	8 cyl	3,750.00	30,000.00	Nacar, Urduja G.	12/3/2007	7	
38808 164 - TUITION FEE Fund	10605090		Fire Extinguisher	brand new	TTN-231-0013	4 unit	4,750.00	19,000.00	Nacar, Urduja G.	12/1/2009	7	
38811 164 - TUITION FEE Fund	10605090		Smoke Detector	battery operated	TTN-231-0016	1 unit	3,500.00	3,500.00	Nacar, Urduja G.	12/1/2009	7	
40486 164 - TUITION FEE Fund	10605090		Fire Extinguisher	6.7kg	TTN-231-0017	10 unit	6,240.00	62,400.00	Nacar, Urduja G.	10/2/2012	7	
3326 164 - TUITION FEE Fund	10605110-B		Physician's Health Scale	Detecto US 3504bs / 150 kgs	TTN-233-0001	1 unit	12,500.00	12,500.00	Nacar, Urduja G.	1/26/2000	10	
41435 164 - TUITION FEE Fund	10699990-B		Weighing Scale		TTN-250B-0044	1 unit	580.00	580.00	Nacar, Urduja G.	12/3/2012	5	
40596 164 - TUITION FEE Fund	10699990-B		Coffee Maker		TTN-250B-0045	1 unit	910.00	910.00	Nacar, Urduja G.	12/3/2012	5	
41115 164 - TUITION FEE Fund	10699990-B		Blender		TTN-250B-0054	3 unit	698.25	2,094.75	Nacar, Urduja G.	8/16/2013	5	
41116 164 - TUITION FEE Fund	10699990-B		Electric Water Heater		TTN-250B-0055	3 unit	551.00	1,653.00	Nacar, Urduja G.	8/16/2013	5	

Page 7

Page 7

GenInventory												1/15/2020
GenInv_ID	FS_ID	code 2	Article	Description	NewPropNum	Quam Unit	(PhP)	totalcost	MR_to	AcqDate	EUL	
15180 164 - TUITION FEE Fund		10605020	Electric Fan	SN: 071336116	TTN-221-0044	1 unit	1,630.00	1,630.00 Nacar, Urduja G.		8/16/2000	5	
15181 164 - TUITION FEE Fund		10607010	Steel Cabinet	FS, 4 drawers	TTN-221-0046	1 unit	3,815.00	3,815.00 Nacar, Urduja G.		8/16/2000	10	
15165 164 - TUITION FEE Fund		10605020	Exhaust Fan	3D, 10"	TTN-221-0074	1 unit	967.50	967.50 Nacar, Urduja G.		1/10/2001	5	
38023 164 - TUITION FEE Fund		10605020	Laminating Machine	MQ320, 13" SN: 00600	TTN-221-0274	1 unit	4,368.00	4,368.00 Nacar, Urduja G.		9/9/2008	5	
39384 164 - TUITION FEE Fund		10605020	Stand Fan	Model: STO-16, SN: 210051305	TTN-221-0325	1 unit	2,300.00	2,300.00 Nacar, Urduja G.		12/1/2010	5	
39385 164 - TUITION FEE Fund		10605020	Stand Fan	Model: STO-16, SN: 210051709	TTN-221-0327	1 unit	2,300.00	2,300.00 Nacar, Urduja G.		12/1/2010	5	
39827 164 - TUITION FEE Fund		10605020	Digital Camera		TTN-221-0338	1 unit	5,000.00	5,000.00 Nacar, Urduja G.		9/13/2011	5	
40562 164 - TUITION FEE Fund		10605020	Binding Machine	LCT960, 24holes SN: 201104385	TTN-221-0379	1 unit	13,455.00	13,455.00 Nacar, Urduja G.		11/13/2012	5	
40590 164 - TUITION FEE Fund		10605020	Water Dispenser	1.8gstream	TTN-221-0372	2 unit	6,300.00	12,600.00 Nacar, Urduja G.		8/14/2012	5	
41499 164 - TUITION FEE Fund		10605020	Stand Fan		TTN-221-0374	2 unit	1,300.00	2,600.00 Nacar, Urduja G.		9/3/2012	5	
41712 164 - TUITION FEE Fund		10605020	Computer Printer	Canon Pixma P200 SN: KASH16337	TTN-221-0449	1 unit	3,635.00	3,635.00 Nacar, Urduja G.		9/30/2014	5	
42832 164 - TUITION FEE Fund		10605020	Electric Stand Fan	Olympus, 16", SN: 14247591; 14247587	TTN-221-0507	2 unit	1,500.00	3,000.00 Nacar, Urduja G.		11/23/2015	5	
3291 164 - TUITION FEE Fund		10607010	Study Chair - Topaz	w/ book tray	TTN-222-0007	48 unit	546.00	26,208.00 Nacar, Urduja G.		9/1/1999	10	
15159 164 - TUITION FEE Fund		10607010	Wooden Table	Folding, Rectangle, 2436, white	TTN-222-0025	4 unit	644.10	2,576.40 Nacar, Urduja G.		2/21/2001	10	
14759 164 - TUITION FEE Fund		10607010	Steel Arm Chair		TTN-222-0030	120 units	635.00	76,200.00 Nacar, Urduja G.		5/21/2001	10	
23350 164 - TUITION FEE Fund		10607010	Arm Chair	Steel & Molave	TTN-222-0041	238 unit	635.00	151,130.00 Nacar, Urduja G.		7/8/2002	10	
40558 164 - TUITION FEE Fund		10607010	Stainless Table		TTN-222-0102	2 unit	7,395.00	14,790.00 Nacar, Urduja G.		11/16/2012	10	
40593 164 - TUITION FEE Fund		10607010	Monobloc Chair		TTN-222-0103	12 unit	270.00	3,240.00 Nacar, Urduja G.		9/3/2012	10	
40559 164 - TUITION FEE Fund		10607010	Utility Rack/Shelves	Quick Shelf QS 30	TTN-222-0103A	6 unit	3,404.00	20,429.00 Nacar, Urduja G.		11/21/2012	10	
41947 164 - TUITION FEE Fund		10605030	VDSL Modem	Ethernet Extender BIPAC 8200M	TTN-223-0183	2 unit	8,500.00	17,000.00 Nacar, Urduja G.		10/30/2014	5	

Page 5

Page 5



University of Southern Mindanao

AREA VIII: PARAMETER I – ACCREDITATION CENTER



University of Southern Mindanao

AREA VIII: PARAMETER I – ACCREDITATION CENTER

GenInv_1	PS_ID	Unit 2	Article	Description	NewPrgm/Item	Quan	Unit	(Pkg)	Amount	MR_1st	AcqDate	Exp.
17321 101 - Fund	10007010	Sale Set	DD (red)		101-223-0019	1	unit		15,000.00	15,000.00 Nacat, Unbkgd G	12/3/1996	10
37423 104 - FUND	10000020	Shaving Machine	X		104-221-0007	1	unit		17,330.00	17,330.00 Nacat, Unbkgd G	6/7/2007	5
43895 104 - FUND	10000020	Wall Mounted Airconditioner	X	Daikin, 2 HP, Model: F1700A4V1.9, SN: K400000-A000022, K000003-A000021	104-221-1200	2	unit		36,790.00	73,580.00 Nacat, Unbkgd G	1/10/2016	5
43894 104 - FUND	10000030	All in One Desktop	DD	DELL, Intel Pentium 4400 Processor, SN: 34030073130002, 34030073130007	104-221-4608	2	unit		29,800.00	59,600.00 Nacat, Unbkgd G	9/18/2016	5
44214 104 - FUND	10000040	Grass Cutter	DD	Engine GX35	104-221-0008	1	unit		23,000.00	23,000.00 Nacat, Unbkgd G	12/29/2020	10
43081 USM-OSWD	10000020	Day Light Projector			0000-221-0214	1	unit		22,500.00	22,500.00 Nacat, Unbkgd G	9/08/2016	5
43082 USM-OSWD	10000030	Computer Laptop		Notebook, 14" display 10.5kg max	0000-221-0009	1	unit		16,500.00	16,500.00 Nacat, Unbkgd G	9/08/2016	5
32302 104 - LOCAL Fund	10000020	Airconditioner	AVR	Panasonic	LCL-221-0208	1	unit		20,340.00	20,340.00 Nacat, Unbkgd G	12/15/2005	5
37447 104 - LOCAL Fund	10000020	LCD Projector	AVR	Panasonic (to be confirmed)	LCL-221-0207	1	unit		45,970.00	45,970.00 Nacat, Unbkgd G	10/9/2007	5
32303 104 - LOCAL Fund	10000000	Refrigerator		Panasonic, 8 cu ft	LCL-2000-0141A	1	unit		15,999.00	15,999.00 Nacat, Unbkgd G	12/15/2005	5
3267 104 - TUITION FEE Fund	10000020	Airconditioner	X	CW 24035PH, SN 827604705, 2 HP	TTN-221-0004	1	unit		24,900.00	24,900.00 Nacat, Unbkgd G	2/25/1996	5
10146 104 - TUITION FEE Fund	10000020	Airconditioner	X	Carrier, 2 HP w/ Blue SN: 011000409, 011000408	TTN-221-0010	1	unit		20,800.00	20,800.00 Nacat, Unbkgd G	2/1/2001	5
23349 104 - TUITION FEE Fund	10000020	Airconditioner	DD	Carrier, 2 HP SN: 013000308	TTN-221-0136	1	unit		21,400.00	21,400.00 Nacat, Unbkgd G	5/23/2002	5
37110 104 - TUITION FEE Fund	10000020	Airconditioner	DD	Panasonic 1.5HP Split Type	TTN-221-0234	1	unit		28,500.00	28,500.00 Nacat, Unbkgd G	12/1/2007	5
30022 104 - TUITION FEE Fund	10000020	DLP Projector	X	Toshiba Model PG1015, 2000	TTN-221-0275	1	unit		40,000.00	40,000.00 Nacat, Unbkgd G	7/26/2008	5
40448 104 - TUITION FEE Fund	10000020	Fingerprint Time Recorder	X	Biometric, SN: 340001200176	TTN-221-0300	1	unit		27,000.00	27,000.00 Nacat, Unbkgd G	2/27/2012	5
41100 104 - TUITION FEE Fund	10000020	Digital Photocopier	DD	Kyocera Mita Taskalfa 180 SN: 02V03405286	TTN-221-0404	1	unit		45,500.00	45,500.00 Nacat, Unbkgd G	10/23/2013	5
41149 104 - TUITION FEE Fund	10000020	LCD Projector	DD	Epson EB-512 with Tripod Projector Screen, SN: PSL71700287	TTN-221-0400	1	unit		24,200.00	24,200.00 Nacat, Unbkgd G	11/13/2013	5
41710 104 - TUITION FEE Fund	10000020	LCD Projector	DD	ACER, EVX13, SN: 00RUC1100023201A000300	TTN-221-0448	1	unit		27,165.00	27,165.00 Nacat, Unbkgd G	9/30/2014	5
41711 104 - TUITION FEE Fund	10000020	LCD Projector	DD	ACER, EVX13, SN: 00RUC1100023201A000300	TTN-221-0400	1	unit		27,165.00	27,165.00 Nacat, Unbkgd G	9/30/2014	5
42710 104 - TUITION FEE Fund	10000020	DLP Projector		Optima	TTN-221-0404	1	unit		24,000.00	24,000.00 Nacat, Unbkgd G	7/29/2015	5

Monobloc - TM-20
+31 RM-915
AVR - chair w/ one arm SP
chair w/ two arm S

PT Rm1 - 1 monitor
1 w/ 1 arm
5 w/ 2 arm (light blue)
4 w/ 2 arm (white)

Page 1

Inventory												3/15/2017
GenInv_1	PS_ID	Unit 2	Article	Description	NewPrgm/Item	Quan	Unit	(Pkg)	Amount	MR_1st	AcqDate	Exp.
17321 101 - Fund	10007010	Sale Set	DD (red)		101-223-0019	1	unit		15,000.00	15,000.00 Nacat, Unbkgd G	12/3/1996	10
37423 104 - FUND	10000020	Shaving Machine	X		104-221-0007	1	unit		17,330.00	17,330.00 Nacat, Unbkgd G	6/7/2007	5
43895 104 - FUND	10000020	Wall Mounted Airconditioner	X	Daikin, 2 HP, Model: F1700A4V1.9, SN: K400000-A000022, K000003-A000021	104-221-1200	2	unit		36,790.00	73,580.00 Nacat, Unbkgd G	1/10/2016	5
43894 104 - FUND	10000030	All in One Desktop	DD	DELL, Intel Pentium 4400 Processor, SN: 34030073130002, 34030073130007	104-221-4608	2	unit		29,800.00	59,600.00 Nacat, Unbkgd G	9/18/2016	5
44214 104 - FUND	10000040	Grass Cutter	DD	Engine GX35	104-221-0008	1	unit		23,000.00	23,000.00 Nacat, Unbkgd G	12/29/2020	10
43081 USM-OSWD	10000020	Day Light Projector			0000-221-0214	1	unit		22,500.00	22,500.00 Nacat, Unbkgd G	9/08/2016	5
43082 USM-OSWD	10000030	Computer Laptop		Notebook, 14" display 10.5kg max	0000-221-0009	1	unit		16,500.00	16,500.00 Nacat, Unbkgd G	9/08/2016	5
32302 104 - LOCAL Fund	10000020	Airconditioner	AVR	Panasonic	LCL-221-0208	1	unit		20,340.00	20,340.00 Nacat, Unbkgd G	12/15/2005	5
37447 104 - LOCAL Fund	10000020	LCD Projector	AVR	Panasonic (to be confirmed)	LCL-221-0207	1	unit		45,970.00	45,970.00 Nacat, Unbkgd G	10/9/2007	5
32303 104 - LOCAL Fund	10000000	Refrigerator		Panasonic, 8 cu ft	LCL-2000-0141A	1	unit		15,999.00	15,999.00 Nacat, Unbkgd G	12/15/2005	5
3267 104 - TUITION FEE Fund	10000020	Airconditioner	X	CW 24035PH, SN 827604705, 2 HP	TTN-221-0004	1	unit		24,900.00	24,900.00 Nacat, Unbkgd G	2/25/1996	5
10146 104 - TUITION FEE Fund	10000020	Airconditioner	X	Carrier, 2 HP w/ Aircon SN: 011000409, 011000408	TTN-221-0010	1	unit		20,800.00	20,800.00 Nacat, Unbkgd G	2/1/2001	5
23349 104 - TUITION FEE Fund	10000020	Airconditioner	DD	Carrier, 2 HP SN: 013000308	TTN-221-0136	1	unit		21,400.00	21,400.00 Nacat, Unbkgd G	5/23/2002	5
37110 104 - TUITION FEE Fund	10000020	Airconditioner	DD	Panasonic 1.5HP Split Type	TTN-221-0234	1	unit		28,500.00	28,500.00 Nacat, Unbkgd G	12/1/2007	5
30022 104 - TUITION FEE Fund	10000020	DLP Projector	X	Toshiba Model PG1015, 2000	TTN-221-0275	1	unit		40,000.00	40,000.00 Nacat, Unbkgd G	7/26/2008	5
40448 104 - TUITION FEE Fund	10000020	Fingerprint Time Recorder	X	Biometric, SN: 340001200176	TTN-221-0300	1	unit		27,000.00	27,000.00 Nacat, Unbkgd G	2/27/2012	5
41100 104 - TUITION FEE Fund	10000020	Digital Photocopier	DD	Kyocera Mita Taskalfa 180 SN: 02V03405286	TTN-221-0404	1	unit		45,500.00	45,500.00 Nacat, Unbkgd G	10/23/2013	5
41149 104 - TUITION FEE Fund	10000020	LCD Projector	DD	Epson EB-512 with Tripod Projector Screen, SN: PSL71700287	TTN-221-0400	1	unit		24,200.00	24,200.00 Nacat, Unbkgd G	11/13/2013	5
41710 104 - TUITION FEE Fund	10000020	LCD Projector	DD	ACER, EVX13, SN: 00RUC1100023201A000300	TTN-221-0448	1	unit		27,165.00	27,165.00 Nacat, Unbkgd G	9/30/2014	5
41711 104 - TUITION FEE Fund	10000020	LCD Projector	DD	ACER, EVX13, SN: 00RUC1100023201A000300	TTN-221-0400	1	unit		27,165.00	27,165.00 Nacat, Unbkgd G	9/30/2014	5
42710 104 - TUITION FEE Fund	10000020	DLP Projector		Optima	TTN-221-0404	1	unit		24,000.00	24,000.00 Nacat, Unbkgd G	7/29/2015	5

Monobloc - TM-20
+31 RM-917
AVR - chair w/ one arm 5
chair w/ two arm 5

TT Rm1 - 1 monobloc
1 w/ 1 arm
8 w/ 2 arm (light blue)
47 w/ 3 arm (white)



University of Southern Mindanao

AREA VIII: PARAMETER I – ACCREDITATION CENTER

GenInventory											1/15/2020	
GenInv_ID	FS_ID	Code 2	Article	Description	NewPropNum	Quant	Unit	(PUP)	totalcost	MR, to	AcqDate	EVL
17948 101 - Fund		10607010	Filing Cabinet	Four drawers	101-221-0082	1	unit	190.00	190.00 Nacar, Unbuja G.		6/30/1989	10
17327 101 - Fund		10607010	Steel Filing Cabinet	w/ 4 drawers & duplicate keys	101-221-0441	2	unit	3,700.00	7,400.00 Nacar, Unbuja G.		12/31/1996	10
38076 101 - Fund		10605020	Paper Cutter	Metal Joy 15 x 18	101-221-0659	1	unit	1,437.50	1,437.50 Nacar, Unbuja G.		9/9/2008	5
38077 101 - Fund		10605020	Plastic Sealer	SP-300H 12"	101-221-0668	1	unit	2,125.00	2,125.00 Nacar, Unbuja G.		9/9/2008	5
16282 101 - Fund		10607010	Glass Cabinet	Narra	101-222-0102	1	unit	60.00	60.00 Nacar, Unbuja G.		6/30/1982	10
28423 101 - Fund		10607010	Teacher's Table	4 drawers	101-222-0629	1	unit	200.00	200.00 Nacar, Unbuja G.		6/30/1982	10
17328 101 - Fund		10607010	Office Table	Narra, 36 x 72	101-222-1029	1	unit	7,500.00	7,500.00 Nacar, Unbuja G.		12/31/1996	10
41500 101 - Fund		10607010	Office Table	Narra, 36 x 72	101-222-1029	1	unit	7,500.00	7,500.00 Nacar, Unbuja G.		12/31/1996	10
42999 101 - Fund		10607010	Monobloc Chair	white	101-222-1196	150	unit	295.65	44,347.50 Nacar, Unbuja G.		5/9/2015	10
28449 101 - Fund		10605090	Kruger Fire Extinguisher	Dry Chemical, 3 lbs	101-221-0907	1	unit	840.00	840.00 Nacar, Unbuja G.		10/18/2012	5
41498 164 - FUND		10615020	Ceiling Fan	Orbit	164-221-1031	8	unit	1,800.00	14,400.00 Nacar, Unbuja G.		2/17/2007	10
37090 164 - FUND		10607010	Monobloc Arm Chair	Marble Beach	164-222-0189	150	unit	274.00	131,100.00 Nacar, Unbuja G.		6/31/2012	10
40522 164 - FUND		10607010	Tablet Arm Chair	Marble Beach	164-222-0348	50	unit	845.00	42,250.00 Nacar, Unbuja G.		6/31/2012	10
36258 164 - FUND		1060510-B	Sphygmomanometer	3 pcs w/ Sphygmoscope-amerind, China	164-233-0086	1	unit	1,130.00	1,130.00 Nacar, Unbuja G.		5/23/2006	5
36315 164 - FUND		10609990-B	Microwave Oven	Parasonic SN: 8EN5170121	164-2508-076A	1	unit	3,820.00	3,820.00 Nacar, Unbuja G.		6/9/2006	5
36317 164 - FUND		10609990-B	Mixing Bowl	Stainless, set of 3 - 22cm, 26cm, 30cm	164-2508-078	1	unit	1,715.00	1,715.00 Nacar, Unbuja G.		10/2006	5
41501 161 - AIPS (AGRO)		10605020	Ceiling Fan	Aero Master, 30, Blade type	AIPS-221-042	3	unit	1,750.00	5,250.00 Nacar, Unbuja G.		8/1/2016	5
43279 164 - FUND		10605030	Computer Printer	HP Deskjet 1515 SN: VQWKK134092	ICS-164-0099	1	unit	4,850.00	4,850.00 Nacar, Unbuja G.		8/1/2016	5
43280 164 - FUND		10605030	Computer Printer	HP Deskjet 1515	ICS-164-0100	1	unit	4,850.00	4,850.00 Nacar, Unbuja G.		8/1/2016	5
43289 164 - FUND		10605030	UPS	650VA ProLink SN: 542601161100635	ICS-164-0109	2	unit	1,995.00	3,990.00 Nacar, Unbuja G.		8/1/2016	5

Page 1

Page 1

GenInventory												
GenInv_ID	FS_ID	code 2	Article	Description	NewPropNum	Quant	Unit	(PUP)	totalcost	MR, to	AcqDate	EVL
17948 101 - Fund		10607010	Filing Cabinet	Four drawers	101-221-0082	1	unit	190.00	190.00 Nacar, Unbuja G.		6/30/1989	10
17327 101 - Fund		10607010	Steel Filing Cabinet	w/ 4 drawers & duplicate keys	101-221-0441	2	unit	3,700.00	7,400.00 Nacar, Unbuja G.		12/31/1996	10
38076 101 - Fund		10605020	Paper Cutter	Metal Joy 15 x 18	101-221-0659	1	unit	1,437.50	1,437.50 Nacar, Unbuja G.		9/9/2008	5
38077 101 - Fund		10605020	Plastic Sealer	SP-300H 12"	101-221-0668	1	unit	2,125.00	2,125.00 Nacar, Unbuja G.		9/9/2008	5
16282 101 - Fund		10607010	Glass Cabinet	Narra	101-222-0102	1	unit	60.00	60.00 Nacar, Unbuja G.		6/30/1982	10
28423 101 - Fund		10607010	Teacher's Table	4 drawers	101-222-0629	1	unit	200.00	200.00 Nacar, Unbuja G.		6/30/1982	10
17328 101 - Fund		10607010	Office Table	Narra, 36 x 72	101-222-1029	1	unit	7,500.00	7,500.00 Nacar, Unbuja G.		12/31/1996	10
41500 101 - Fund		10607010	Office Table	Narra, 36 x 72	101-222-1029	1	unit	7,500.00	7,500.00 Nacar, Unbuja G.		12/31/1996	10
42999 101 - Fund		10607010	Monobloc Chair	white	101-222-1196	150	unit	295.65	44,347.50 Nacar, Unbuja G.		5/9/2015	10
28449 101 - Fund		10605090	Kruger Fire Extinguisher	Dry Chemical, 3 lbs	101-221-0907	1	unit	840.00	840.00 Nacar, Unbuja G.		10/18/2012	5
41498 164 - FUND		10615020	Ceiling Fan	Orbit	164-221-1031	8	unit	1,800.00	14,400.00 Nacar, Unbuja G.		2/17/2007	10
37090 164 - FUND		10607010	Monobloc Arm Chair	Marble Beach	164-222-0189	150	unit	274.00	131,100.00 Nacar, Unbuja G.		6/31/2012	10
40522 164 - FUND		10607010	Tablet Arm Chair	Marble Beach	164-222-0348	50	unit	845.00	42,250.00 Nacar, Unbuja G.		6/31/2012	10
36258 164 - FUND		10605110-B	Sphygmomanometer	3 pcs w/ Sphygmoscope-amerind, China	164-233-0086	1	unit	1,130.00	1,130.00 Nacar, Unbuja G.		5/23/2006	5
36315 164 - FUND		10609990-B	Microwave Oven	Parasonic SN: 8EN5170121	164-2508-076A	1	unit	3,820.00	3,820.00 Nacar, Unbuja G.		6/9/2006	5
36317 164 - FUND		10609990-B	Mixing Bowl	Stainless, set of 3 - 22cm, 26cm, 30cm	164-2508-078	1	unit	1,715.00	1,715.00 Nacar, Unbuja G.		10/2006	5
41501 161 - AIPS (AGRO)		10605020	Ceiling Fan	Aero Master, 30, Blade type	AIPS-221-042	3	unit	1,750.00	5,250.00 Nacar, Unbuja G.		8/1/2016	5
43279 164 - FUND		10605030	Computer Printer	HP Deskjet 1515 SN: VQWKK134092	ICS-164-0099	1	unit	4,850.00	4,850.00 Nacar, Unbuja G.		8/1/2016	5
43280 164 - FUND		10605030	Computer Printer	HP Deskjet 1515	ICS-164-0100	1	unit	4,850.00	4,850.00 Nacar, Unbuja G.		8/1/2016	5
43289 164 - FUND		10605030	UPS	650VA ProLink SN: 542601161100635	ICS-164-0109	2	unit	1,995.00	3,990.00 Nacar, Unbuja G.		8/1/2016	5

Page 1

Page 1



University of Southern Mindanao

AREA VIII: PARAMETER I – ACCREDITATION CENTER

GenInventory												1/15/20
GenInv_ID	FS_ID	code 2	Article	Description	NewPropNum	Quanti Unit	(Php)	totalcost	MR_to	AcqDate	EUL	
39040 164 - TUITION FEE Fund	10605040	10605040	Grass Cutter	Kawasaki, TD040J E/No: -91	TTN-227-0020	1 unit	14,500.00	14,500.00	Nacar, Urduja G.	6/4/2010	10	
42174 164 - TUITION FEE Fund	10605070	10605070	Colored TV	L.G. LB 552A, 32", SN: 508VNSMON590	TTN-229-0061	1 unit	14,650.00	14,650.00	Nacar, Urduja G.	10/28/2014	10	
37572 164 - TUITION FEE Fund	10605090	10605090	Fire Extinguisher	10 pounds	TTN-231-0011	8 cyl	3,750.00	30,000.00	Nacar, Urduja G.	12/3/2007	7	
38808 164 - TUITION FEE Fund	10605090	10605090	Fire Extinguisher	brand new	TTN-231-0013	4 unit	4,750.00	19,000.00	Nacar, Urduja G.	12/1/2009	7	
38811 164 - TUITION FEE Fund	10605090	10605090	Smoke Detector	battery operated	TTN-231-0016	1 unit	3,500.00	3,500.00	Nacar, Urduja G.	12/1/2009	7	
40486 164 - TUITION FEE Fund	10605090	10605090	Fire Extinguisher	6.7kg	TTN-231-0017	10 unit	6,240.00	62,400.00	Nacar, Urduja G.	10/2/2012	7	
3326 164 - TUITION FEE Fund	10605110-B	10605110-B	Physician's Health Scale	Detecto US 3504bs / 160 kgs	TTN-233-0001	1 unit	12,500.00	12,500.00	Nacar, Urduja G.	1/26/2008	10	
41435 164 - TUITION FEE Fund	10699990-B	10699990-B	Weighing Scale		TTN-250B-0044	1 unit	580.00	580.00	Nacar, Urduja G.	12/3/2012	5	
40590 164 - TUITION FEE Fund	10699990-B	10699990-B	Coffee Maker		TTN-250B-0045	1 unit	910.00	910.00	Nacar, Urduja G.	12/3/2012	5	
41115 164 - TUITION FEE Fund	10699990-B	10699990-B	Blender		TTN-250B-0054	3 unit	698.25	2,094.75	Nacar, Urduja G.	8/16/2013	5	
41116 164 - TUITION FEE Fund	10699990-B	10699990-B	Electric Water Heater		TTN-250B-0055	3 unit	551.00	1,653.00	Nacar, Urduja G.	8/16/2013	5	

Page 7

Page 7

GenInventory												1/15/2021
GenInv_ID	FS_ID	code 2	Article	Description	NewPropNum	Quanti Unit	(Php)	totalcost	MR_to	AcqDate	EUL	
15180 164 - TUITION FEE Fund	10605020	10605020	Electric Fan	SN: 071336116	TTN-221-0044	1 unit	1,630.00	1,630.00	Nacar, Urduja G.	8/16/2000	5	
15181 164 - TUITION FEE Fund	10607010	10607010	Steel Cabinet	FS, 4 drawers	TTN-221-0046	1 unit	3,815.00	3,815.00	Nacar, Urduja G.	8/16/2000	10	
15165 164 - TUITION FEE Fund	10605020	10605020	Exhaust Fan	30, 10"	TTN-221-0074	1 unit	967.50	967.50	Nacar, Urduja G.	1/10/2001	5	
38023 164 - TUITION FEE Fund	10605020	10605020	Laminating Machine	MQ320, 13" SN: 00600	TTN-221-0274	1 unit	4,368.00	4,368.00	Nacar, Urduja G.	9/9/2008	5	
39384 164 - TUITION FEE Fund	10605020	10605020	Stand Fan	Model: STO-16, SN: 210051305	TTN-221-0325	1 unit	2,300.00	2,300.00	Nacar, Urduja G.	12/1/2010	5	
39385 164 - TUITION FEE Fund	10605020	10605020	Stand Fan	Model: STO-16, SN: 210051709	TTN-221-0327	1 unit	2,300.00	2,300.00	Nacar, Urduja G.	12/1/2010	5	
39827 164 - TUITION FEE Fund	10605020	10605020	Digital Camera		TTN-221-0338	1 unit	5,000.00	5,000.00	Nacar, Urduja G.	9/13/2011	5	
40562 164 - TUITION FEE Fund	10605020	10605020	Binding Machine	LCT960, 24holes SN: 201104385	TTN-221-0370	1 unit	13,455.00	13,455.00	Nacar, Urduja G.	11/13/2012	5	
40590 164 - TUITION FEE Fund	10605020	10605020	Water Dispenser	Lifestream	TTN-221-0372	2 unit	6,300.00	12,600.00	Nacar, Urduja G.	8/14/2012	5	
41499 164 - TUITION FEE Fund	10605020	10605020	Stand Fan		TTN-221-0374	2 unit	1,300.00	2,600.00	Nacar, Urduja G.	9/3/2012	5	
41712 164 - TUITION FEE Fund	10605020	10605020	Computer Printer	Canon Pixma P200 SN: KASH16337	TTN-221-0449	1 unit	3,635.00	3,635.00	Nacar, Urduja G.	9/30/2014	5	
42832 164 - TUITION FEE Fund	10605020	10605020	Electric Stand Fan	Olympus, 16", SN: 14247591; 14247587	TTN-221-0507	2 unit	1,500.00	3,000.00	Nacar, Urduja G.	11/23/2015	5	
3291 164 - TUITION FEE Fund	10607010	10607010	Study Chair - Topaz	w/ book tray	TTN-222-0007	48 unit	546.00	26,208.00	Nacar, Urduja G.	9/1/1999	10	
15159 164 - TUITION FEE Fund	10607010	10607010	Wooden Table	Folding, Rectangle, 2436, white	TTN-222-0025	4 unit	644.10	2,576.40	Nacar, Urduja G.	2/21/2001	10	
14759 164 - TUITION FEE Fund	10607010	10607010	Steel Arm Chair		TTN-222-0030	120 units	635.00	76,200.00	Nacar, Urduja G.	5/21/2001	10	
23350 164 - TUITION FEE Fund	10607010	10607010	Arm Chair	Steel & Molave	TTN-222-0041	238 unit	635.00	151,130.00	Nacar, Urduja G.	7/8/2002	10	
40558 164 - TUITION FEE Fund	10607010	10607010	Stainless Table		TTN-222-0102	2 unit	7,395.00	14,790.00	Nacar, Urduja G.	11/16/2012	10	
40593 164 - TUITION FEE Fund	10607010	10607010	Monobloc Chair		TTN-222-0103	12 unit	270.00	3,240.00	Nacar, Urduja G.	9/3/2012	10	
40559 164 - TUITION FEE Fund	10607010	10607010	Utility Rack/Shelves	Quick Shelf QS 30	TTN-222-0103A	6 unit	3,404.00	20,424.00	Nacar, Urduja G.	11/21/2012	10	
41947 164 - TUITION FEE Fund	10605030	10605030	VDSL Modem	Ethernet Extender BIPAC 8200M	TTN-223-0183	2 unit	8,500.00	17,000.00	Nacar, Urduja G.	10/30/2014	5	

Page 5

Page 5



University of Southern Mindanao

AREA VIII: PARAMETER I – ACCREDITATION CENTER



University of Southern Mindanao

AREA VIII: PARAMETER I – ACCREDITATION CENTER

Inventory												
GenInv_ID	PS_ID	code 2	Article	Description	NewProcItem	Quant	Unit	(PMP)	totalcost	MR_In	AcqDate	Exp.
17648 101 - Fund	10607010		Filing Cabinet	Four drawers	101-221-0042	1	unit	190.00	190.00 Nacac, Unidupa G.		6/30/1995	10
17337 101 - Fund	10607010		Steel Filing Cabinet	w/ 4 drawers & duplicate keys	101-221-0441	2	unit	3,700.00	7,400.00 Nacac, Unidupa G.		12/31/1996	10
28076 101 - Fund	10605020		Paper Cutter	Metal Joly 10 x 18	101-221-0039	1	unit	1,437.00	1,437.00 Nacac, Unidupa G.		9/9/2004	5
28077 101 - Fund	10605020		Plastic Sealer	SP-300H 12"	101-221-0060	1	unit	2,125.00	2,125.00 Nacac, Unidupa G.		9/9/2004	5
16282 101 - Fund	10607010		Grass Cabinet	Norris	101-222-0102	1	unit	93.00	93.00 Nacac, Unidupa G.		6/30/1992	10
28423 101 - Fund	10607010		Teacher's Table	4 drawers	101-222-0629	1	unit	200.00	200.00 Nacac, Unidupa G.		6/30/1992	10
17328 101 - Fund	10607010		Office Table	Norris, 36 x 72	101-222-1620	1	unit	7,800.00	7,800.00 Nacac, Unidupa G.		12/3/1998	10
41500 101 - Fund	10607010		Office Table	Norris, 36 x 72	101-222-1620	1	unit	7,800.00	7,800.00 Nacac, Unidupa G.		12/3/1998	10
42909 101 - Fund	10607010		Monobloc Chair	white	101-222-1196	100	unit	293.00	44,387.00 Nacac, Unidupa G.		5/8/2015	10
26640 101 - Fund	10605080		Kruger Fire Extinguisher	Dry Chemical, 2 lbs	101-221-0097	1	unit	840.00	840.00 Nacac, Unidupa G.		1/6/2003	7
41408 104 - FUND	10610020		Corking Fan	Orisk	104-221-1031	8	unit	1,800.00	14,400.00 Nacac, Unidupa G.		10/18/2012	5
37090 104 - FUND	10607010		Massage Arm Chair	Marlin Beach	104-222-0160	150	unit	274.00	41,100.00 Nacac, Unidupa G.		2/1/2007	10
40522 104 - FUND	10607010		Massage Arm Chair	Marlin Beach	104-222-0160	50	unit	845.00	42,250.00 Nacac, Unidupa G.		6/1/2012	10
36308 104 - FUND	10605110 B		Sphygmomanometer	3 pcs w/ Sphygmoscope-annulid, Choro	104-220-0086	1	unit	1,130.00	1,130.00 Nacac, Unidupa G.		5/21/2006	10
36315 104 - FUND	10605030 B		Microwave Oven	Panasonic, SN: SEN170121	104-2000-075A	1	unit	3,810.00	3,810.00 Nacac, Unidupa G.		5/26/2006	5
36317 104 - FUND	10605030 B		Mixing Bowl	Stainless, set of 3 - 22cm, 26cm, 36cm	104-2000-076	1	unit	5,715.00	5,715.00 Nacac, Unidupa G.		5/26/2006	5
41501 101 - APS	10605020		Corking Fan	Aero Master, 3D, Blade type	APS-221-042	3	unit	1,700.00	5,100.00 Nacac, Unidupa G.		10/18/2012	5
43279 104 - FUND	10605030		Computer Printer	HP Deskjet 1515 SR V0W114092	105-104-0099	1	unit	4,850.00	4,850.00 Nacac, Unidupa G.		5/1/2015	5
43280 104 - FUND	10605030		Computer Printer	HP Deskjet 1515	105-104-0100	1	unit	4,850.00	4,850.00 Nacac, Unidupa G.		5/1/2015	5
43289 104 - FUND	10605030		UPS	500VA Protec SN: 04260101100635	105-104-0109	2	unit	1,995.00	3,990.00 Nacac, Unidupa G.		5/1/2015	5
Page 1												

Page 1

Inventory												
GenInv_ID	PS_ID	code 2	Article	Description	NewProcItem	Quant	Unit	(PMP)	totalcost	MR_In	AcqDate	Exp.
17321 101 - Fund	10607010		Solo Set		101-222-1819	1	unit	15,000.00	15,000.00 Nacac, Unidupa G.		12/31/1996	10
37423 104 - FUND	10605020		Blending Machine		104-221-0087	1	unit	17,510.00	17,510.00 Nacac, Unidupa G.		6/1/2007	5
43805 104 - FUND	10605020		Wall Mounted Airconditioner	Dukin, 2 HP, Model: FTH50AXV1.5, SN: K000000 K000002, K000003 K000001	104-221-1260	3	unit	16,796.00	50,388.00 Nacac, Unidupa G.		5/10/2015	5
43804 104 - FUND	10605030		All in One Desktop	DELL Intel Pentium 4400 Processor, SN: 34520687130002, 34520687130002	104-221-0628	2	unit	29,810.00	59,620.00 Nacac, Unidupa G.		9/16/2015	5
44214 104 - FUND	10605040		Grass Cutter	Engine GX35	104-221-0058	1	unit	23,900.00	23,900.00 Nacac, Unidupa G.		12/19/2020	10
43081 USM OSWD	10605020		Day Light Projector		OSW-221-021A	1	unit	22,500.00	22,500.00 Nacac, Unidupa G.		6/18/2016	5
43082 USM OSWD	10605030		Computer Laptop	Notebook, 14" display 500ghz merr	OSW-223-009	1	unit	16,800.00	16,800.00 Nacac, Unidupa G.		9/16/2016	5
32302 104 - LOCAL Fund	10605020		Airconditioner	Panasonic	LCL-221-0258	1	unit	20,999.00	20,999.00 Nacac, Unidupa G.		12/15/2005	5
37447 104 - LOCAL Fund	10605020		LCD Projector	Panasonic (to be endorsed)	LCL-221-0307	1	unit	49,550.00	49,550.00 Nacac, Unidupa G.		10/9/2007	5
32303 104 - LOCAL Fund	10605030 B		Refrigerator	Falcom, 8 cu ft	LCL-200B-0141A	1	unit	15,999.00	15,999.00 Nacac, Unidupa G.		12/15/2005	5
3267 104 - TUTION FEE Fund	10605020		Airconditioner	GW 24035PH, SN: R21004705, 2 HP	TTN-221-0054	1	unit	24,930.00	24,930.00 Nacac, Unidupa G.		2/25/1998	5
15146 104 - TUTION FEE Fund	10605020		Airconditioner	Carrar, 2 HP w/ timer SN: 011939458, 011939458	TTN-221-0078	1	unit	20,500.00	20,500.00 Nacac, Unidupa G.		3/1/2001	5
23349 104 - TUTION FEE Fund	10605020		Airconditioner	Carrar, 2 HP SN: 013901506	TTN-221-0116	1	unit	21,400.00	21,400.00 Nacac, Unidupa G.		9/10/2002	5
37710 104 - TUTION FEE Fund	10605020		Airconditioner	Panasonic 1.5HP Split Type	TTN-221-0234	1	unit	28,500.00	28,500.00 Nacac, Unidupa G.		12/10/2007	5
38022 101 - TUTION FEE Fund	10605020		DLP Projector	Toscan Model PS1015 2500	TTN-221-0273	1	unit	45,000.00	45,000.00 Nacac, Unidupa G.		7/26/2008	5
40448 104 - TUTION FEE Fund	10605020		Fingerprint Time Recorder	Biometric, SN: 3488851200176	TTN-221-0350	1	unit	27,000.00	27,000.00 Nacac, Unidupa G.		2/17/2012	5
41100 104 - TUTION FEE Fund	10605020		Digital Photocopier	Kyocera-Mita Taskalfa 180 SN: QVH3485285	TTN-221-0404	1	unit	45,500.00	45,500.00 Nacac, Unidupa G.		10/23/2013	5
41149 104 - TUTION FEE Fund	10605020		LCD Projector	Epson EB-512 with Tripod Projector Screen, SN: PS7L3700387	TTN-221-0408	1	unit	24,200.00	24,200.00 Nacac, Unidupa G.		1/15/2014	5
41710 104 - TUTION FEE Fund	10605020		LCD Projector	ACER, EVX13, SN: MRJCL1100035201A055900	TTN-221-0448	1	unit	27,165.00	27,165.00 Nacac, Unidupa G.		9/10/2014	5
41711 104 - TUTION FEE Fund	10605020		LCD Projector	ACER, EVX13, SN: MRJCL1100035201A055900	TTN-221-0450	1	unit	27,165.00	27,165.00 Nacac, Unidupa G.		9/10/2014	5
42710 104 - TUTION FEE Fund	10605020		DLP Projector	Optoma	TTN-221-0454	1	unit	34,000.00	34,000.00 Nacac, Unidupa G.		7/26/2015	5

Monobloc +31

- T4-20
RM-9+3
AVR - chair w/ one arm 5
chair w/ two arm 5

Page 1

FT Rm1 -
1 main table
1 w/ 1 arm
8 w/ 2 arm (light 6
47 w/ 2 arm (white)

Page 1



University of Southern Mindanao

AREA VIII: PARAMETER I – ACCREDITATION CENTER



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AREA VIII: PARAMETER I – ACCREDITATION CENTER