Appendix 74

INVENTORY AND INSPECTION REPORT OF UNSERVICEABLE PROPERTY

As at May 14, 2025

Entity Name: PHILIPPINE NORMAL UNIVERSITY

Fund Cluster : _____

BERT J. TUGA, Ph.D. — *(Name of Accountable Officer)*

PRESIDENT — *(Designation)*

_____ — *(Station)*

INVENTORY										INSPECTION and DISPOSAL							
										DISPOSAL						RECORD OF SALES	
Date Acquired	Particulars/ Articles	Property No.	Qty	Unit Cost	Total Cost	Accumulated Depreciation	Accumulated Impairment Losses	Carrying Amount	Remarks	Sale	Transfer	Destruction	Others (Specify)	Total	Appraised Value	OR No.	Amount
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)
(SPLIT TYPE)		*(15)*															
26/11/2014	AIR-CONDITION, Split type, 2.5HP	PNU-221-AC-	10	51,380.00	513,800.00				Unserviceable								
	Brand/Model: LG, HS-24ISI, Standard Inverter V	N439; N440; N441;															
	SN/s: (N439) 408HADB00218; 408HAVN00351;	N442; N443; N444;															
	(N440) 408HAVN00231; 408HAVN00231;	N446; N455; N456;															
	(N441) 408HAVN00199; 407HAPU00128;	N459-FMSS													LOT 2		
	(N442) 408HATH100217; 408HAWS00225;														- PRICE: Php. 50,280.00		
	(N443) 408HAJT00228; 408HABZ00229;																
	(N444) 408HARD00206; 408HAQV00332;														Date: 06/05/2025		
	(N446) 408HAMG00227; 409HAJT00212;														OR No.: 113729		
	(N455) 408HACQ00187; 408HACQ00211;														Php. 48,560.00		
	(N456) 407HAUJ00214; 407HAHY00345;																
	(N458) 408HAWS00225; 408HAHMG00219														Date: 06/03/2025		
															OR No.: 1720220		
															Php. 1,000.00		
12/12/2014	AIRCONDITION, Split Inverter, 2.0HP	PNU-221-AC-	1	59,445.60	59,445.60				Unserviceable								
	Brand/Model: EVEREST ET-IV20AST	N483-MIS													Date: 06/03/2025		
	SN/s: D202256290114827120021;	GW 102B													OR No.: 1720219		
	D202256290214825150016														Php. 8,00[illegible]00		
	Page 1 of 2		*11*		*573,245.60*												

I HEREBY request inspection and disposition, pursuant to Section 79 of PD 1445, of the property enumerated above.

Requested by:

JENIFER M. DE GUZMAN
(Signature over Printed Name of Accountable Officer)

Head, SUPPLY and PROPERTY UNIT (SPU)
(Designation of Accountable Officer)

Approved by:

BERT J. TUGA, Ph.D.
(Signature over Printed Name of Authorized Official)

PRESIDENT
(Designation of Authorized Official)

I CERTIFY that I have inspected each and every article enumerated in this report, and that the disposition made thereof was, in my judgment, the best for the public interest.

ROBERT V. MORALES
(Signature over Printed Name of Inspection Officer)

I CERTIFY that I have witnessed the disposition of the articles enumerated on this report this ____ day of 03 JUN 2025

DOLCE G. JOGUILON
(Signature over Printed Name of Witness)

EMC-05-2025

Appendix 74

INVENTORY AND INSPECTION REPORT OF UNSERVICEABLE PROPERTY

As at May 15, 2025

Entity Name: PHILIPPINE NORMAL UNIVERSITY

Fund Cluster : _____

BERT J. TUGA, Ph.D. — *(Name of Accountable Officer)*

PRESIDENT — *(Designation)*

_____ *(Station)*

INVENTORY										INSPECTION and DISPOSAL							
										DISPOSAL						RECORD OF SALES	
Date Acquired	Particulars/ Articles	Property No.	Qty	Unit Cost	Total Cost	Accumulated Depreciation	Accumulated Impairment Losses	Carrying Amount	Remarks	Sale	Transfer	Destruction	Others (Specify)	Total	Appraised Value	OR No.	Amount
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)
17/08/2015	AIRCONDITIONING UNIT, Split type, 2.0HP	PNU-221-AC-	4	56,565.93	226,263.72				Unserviceable								
	Brand/Model: EVEREST, ETIV120AST-HF	N523-N526-FMSS															
	SN/s: N523 (FCU) - IV20ASTHFIE150560;																
	(ACCU) - IV0ASTHFEE18523;																
	N524 (FCU) IV20ASTHFIE160559;																
	(ACCU) - IV20ASTHFEEE150492;														LOT 2		
	N525 (FCU) - IV20ASTHFIE150507;														- PRICE: Php. 50,280.00		
	(ACCU) - IV20ASTHFEE150554;																
	N526 (FCU) IV20ASTHFIE150478;														Date: 06/05/2025		
	(ACCU) - IV20ASTHFEEE150495														OR No.: 113729		
															Php. 48,560.00		
															Date: 06/03/2025		
															OR No.: 1720220		
															Php. 1,000.00		
															Date: 06/03/2025		
															OR No.: 1720219		
															Php. 8,000.00		
	Page 2 of 2		*4*		*226,263.72*		*15*		*799,509.32*								

I HEREBY request inspection and disposition, pursuant to Section 79 of PD 1445, of the property enumerated above.

Requested by:

JENITH M. DE GUZMAN
(Signature over Printed Name of Accountable Officer)

Head, SUPPLY and PROPERTY UNIT (SPU)
(Designation of Accountable Officer)

Approved by:

BERT J. TUGA, Ph.D.
(Signature over Printed Name of Authorized Official)

PRESIDENT
(Designation of Authorized Official)

I CERTIFY that I have inspected each and every article enumerated in this report, and that the disposition made thereof was, in my judgment, the best for the public interest.

ROBERT V. MORALES
(Signature over Printed Name of Inspection Officer)

I CERTIFY that I have witnessed the disposition of the articles enumerated on this report this ____day of 03 JUN 202.

DOLCE G. JOGUILON
(Signature over Printed Name of Witness)

EMC-05-2025

Appendix A.10

INVENTORY AND INSPECTION REPORT OF UNSERVICEABLE SEMI-EXPENDABLE PROPERTY

As at March 25, 2025

Entity Name: PHILIPPINE NORMAL UNIVERSITY

Fund Cluster : _____

BERT J. TUGA, Ph.D. — *(Name of Accountable Officer)*

PRESIDENT — *(Designation)*

_____ *(Station)*

INVENTORY									INSPECTION and DISPOSAL							
									DISPOSAL						RECORD OF SALES	
Date Acquired	Particulars/ Articles	Semi-expendable Property No.	Qty	Unit Cost	Total Cost	Accumulated Impairment Losses	Carrying Amount	Remarks	Sale	Transfer	Destruction	Others (Specify)	Total	Appraised Value	OR No.	Amount
(1)	(2)	(3)	(4)	(5)	(6)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)
(WINDOW TYPE)																
-	AIRCONDITIONER, Window type, 2-H.P.	PNU-316-AC-	1	0.00	0.00			Unserviceable								
	Brand/Model: SAMSUNG, SN: 251212823	129-OLES														
	(Donation: Maceda Foundation)															
17/04/2002	AIRCON, Window type, 2.0-HP	PNU-316-AC-	1	21,150.00	21,150.00			Unserviceable								
	Brand/Model: CARRIER, APXRM195BA	N56-CED														
	SN: 013512031															
-	AIRCONDITIONER, Window type, 2.0-HP	PNU-221-AC-	1	17,985.00	17,985.00			Unserviceable								
	Brand/Model: MARKES of Canada	N158-LIB														
	SN: 1429450001045															
08/11/2006	AIRCONDITIONER, Window type, 2.0-HP	PNU-221-AC-	1	19,950.00	19,950.00			Unserviceable								
	Brand/Model: CONDURA, WCONR019EA	N176-CME														
	SN: 141606584															
18/05/2012	AIRCONDITIONER, Window type, 2.5-HP	PNU-221-AC-	1	24,604.00	24,604.00			Unserviceable								
	Brand/Model: PANASONIC, CW-SC244EPH	N315-BPS 103														
	SN: 251212823															
07/06/2012	AIRCONDITIONING UNIT, Window type, 2.0HP	PNU-221-AC-	1	20,470.00	20,470.00			Unserviceable								
	Brand/Model: KOPPEL, KWR-18RA	N325-CLLL														
	SN: DE700183															
06/08/2012	AIRCONDITIONING UNIT, Window type, 2.0HP	PNU-221-AC-	1	20,695.40	20,695.40			Unserviceable								
	Brand/Model: KOPPEL, KWR-18R4	N328-ACCTG														
	SN: DE700124															
11/09/2012	AIRCONDITIONING UNIT, Window type, 2.0HP	PNU-221-AC-	1	20,470.00	20,470.00			Unserviceable								
	Brand/Model: KOPPEL, KWR-18RA	N336-MD														
	SN: FE700339															

LOT 2
- PRICE: Php. 50,280.00

Date: 06/05/2025
OR No.: 113729
Php. 48,560.00

Date: 06/03/2025
OR No.: 1720220
Php. 1,000.00

Date: 06/03/2025
OR No.: 1720219
Php. 8,000.00

12/10/2012	AIRCONDITIONING UNIT, Window type, 2.0HP Brand/Model: KOPPEL, KWR-18R4 SN: DE700548	PNU-221-AC-N344-SPMO	1	20,470.00	20,470.00			Unserviceable								
27/11/2012	AIRCONDITIONING UNIT, Window type, 2.5HP Brand/Model: PANASONIC, CW-XC244EPH SN: 29206998	PNU-221-AC-N345-SPMO	1	25,199.10	25,199.10			Unserviceable								
12/12/2014	AIRCONDITIONING UNIT, Window type, 2.0HP Brand/Model: EVEREST ETA20WD SN: DN202215170114514130013	PNU-221-AC-N474-HRMDS	1	18,031.20	18,031.20			Unserviceable								
-	~~AIRCONDITIONING UNIT, Window type CARRIER, FP - 51PMXRACCARP19KEAP3C SN: 51PMXRACCAR19KEPJ10PC - 0407572~~	~~NO PROPERTY NUMBER~~	~~1~~	~~0.00~~	~~0.00~~			~~Unserviceable~~								
-	AIRCON, Window type *(No brand/Model, No HP & No SN are found)*	NO PROPERTY NUMBER	1	0.00	0.00			Unserviceable							**LOT 2** **- PRICE: Php. 50,280.00** **Date: 06/05/2025** **OR No.: 113729** **Php. 48,560.00** **~~Date: 06/03/2025~~** **~~OR No.: 1720220~~** **~~Php. 1,000.00~~** **~~Date: 06/03/2025~~** **~~OR No.: 1720219~~** **~~Php. 8,000.00~~**	
			12		209,024.70			*Page 2 of 2*								

I HEREBY request inspection and disposition, pursuant to Section 79 of P.D. No. 1445, of the property enumerated above.

Requested by:

JENITH M. DE GUZMAN
(Signature over Printed Name of Accountable Officer)

Head, SUPPLY and PROPERTY UNIT (SPU)
(Designation of Accountable Officer)

Approved by:

BERT J. TUGA, Ph.D.
(Signature over Printed Name of Authorized Official)

PRESIDENT
(Designation of Authorized Official)

I CERTIFY that I have inspected each and every article enumerated in this report, and that the disposition made thereof was, in my judgment, the best for the public interest.

ROBERT V. MORALES
(Signature over Printed Name of Inspection Officer)

I CERTIFY that I have witnessed the disposition of the articles enumerated on this report this ____day of 03 JUN 2025

DOLCE G. JOGUILON 2 pages
(Signature over Printed Name of Witness)

EMC-2025

Appendix A.10

INVENTORY AND INSPECTION REPORT OF UNSERVICEABLE SEMI-EXPENDABLE PROPERTY

As at May 16, 2025

Entity Name: PHILIPPINE NORMAL UNIVERSITY

Fund Cluster : _____

BERT J. TUGA, Ph.D. — *(Name of Accountable Officer)*

PRESIDENT — *(Designation)*

_____ *(Station)*

INVENTORY									INSPECTION and DISPOSAL							
									DISPOSAL						RECORD OF SALES	
Date Acquired	Particulars/ Articles	Semi-expendable Property No.	Qty	Unit Cost	Total Cost	Accumulated Impairment Losses	Carrying Amount	Remarks	Sale	Transfer	Destruction	Others (Specify)	Total	Appraised Value	OR No.	Amount
(1)	(2)	(3)	(4)	(5)	(6)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)
(SPLIT TYPE)		*(10)*														
14/06/2013	AIRCONDITIONING UNIT, Split type, 2.5HP	PNU-221-AC-	1	49,900.00	49,900.00			Unserviceable								
	Brand/Model: KOPPEL, KV24WM-ARF21	N360-PPCD														
	SN/s: (FCU) DF580880; (ACCU) DF620930													**LOT 2**		
														- PRICE: Php. 50,280.00		
2016	AIRCONDITIONING UNIT, Split type	PNU-221-AC-	4	0.00	0.00			Unserviceable								
	Brand/Model: KOLIN	N592; N598;												**Date: 06/05/2025**		
	SN/s: N592 (FCU) 10911512-17100;	N6001; N602												**OR No.: 113729**		
	N592 (ACCU) 17503;													**Php. 48,560.00**		
	N598 (FCU) 10911512-16920; (ACCU) 17229;															
	N601 (FCU) 10891605-20771; (ACCU) 19594;													**Date: 06/03/2025**		
	N602 (FCU) 10891603-18425; (ACCU) 18342													**OR No.: . 720220**		
														Php. 1,000.00		
-	AIRCONDITIONING UNIT, Split type	NO PROPERTY	5	0.00	0.00			Unserviceable								
	Brand/Model: KOPPEL, KV24WM-ARF21	NUMBER												**Date: 06/03/2025**		
	SN/s: (FCU) MJ581919;													**OR No.: 720219**		
	(FCU) MJ582047;													**Php. 8,000.00**		
	(FCU) MJ582167;															
	(FCU) BK588443;															
	(FCU) BK586...															
	(Note: from Office of ADMISSION & REGISTRAR)															

EMC-2025

(WINDOW TYPE)		*(7)*														
18/06/2002	AIRCON, 2.0HP, window type	PNU-316-AC-N59	1	21,100.00	21,100.00			Unserviceable								
	Brand/Model: CARRIER, APXRM195BA															
	SN: 013514695															
21/04/2010	AIRCONDITIONING UNIT, 2.0HP, window type	PNU-221-AC-	1	17,900.00	17,900.00			Unserviceable								
	Brand/Model: LG, LA 200RA	N260-VPA														
	SN: 003TASW00142															
27/03/2013	AIRCONDITIONING UNIT, window type, 2.0HP	PNU-221-AC-	1	20,300.00	20,300.00			Unserviceable								
	Brand/Model: KOPPEL, KWR-18R4	N389-SIKM														
	SN: JE701154															
12/12/2014	AIRCONDITIONING UNIT, window type, 2.0HP	PNU-221-AC-	1	18,031.20	18,031.20			Unserviceable								
	Brand/Model: EVEREST, STA20WD	N482-FSTEM														
	SN: DN202215170114514130008															**LOT 2**
																- PRICE: Php. 50,280.00
-	AIRCONDITIONING UNIT, window type, 2.0HP	PNU-221-AC-	1	0.00	0.00			Unserviceable								
	Brand/Model: KOPPEL	N617-ITL														**Date: 06/05/2025**
	SN: DE700482															**OR No.: 113729**
																Php. 48,560.00
-	AIRCON, window type	NO PROPERTY	1	0.00	0.00			Unserviceable								
	Brand/Model: CONDURA, CQXRM195BA	NUMBER														**Date: 06/03/2025**
	SN: 048018367															**OR No.: 1720220**
																Php. 1,000.00
-	AIRCON, window type	NO PROPERTY	1	0.00	0.00			Unserviceable								
	Brand/Model: CARRIER, APXRM195BA	NUMBER														**Date: 06/03/2025**
	SN: 013521759															**OR No.: 1720219**
																Php. 8,000.00
			17					*Page 2 of 2*								

I HEREBY request inspection and disposition, pursuant to Section 79 of P.D. No. 1445, of the property enumerated above.

Requested by:

JENITH M. DE GUZMAN
(Signature over Printed Name of Accountable Officer)

Head, SUPPLY and PROPERTY UNIT (SPU)
(Designation of Accountable Officer)

Approved by:

BERT J. TUGA, Ph.D.
(Signature over Printed Name of Authorized Official)

PRESIDENT
(Designation of Authorized Official)

I CERTIFY that I have inspected each and every article enumerated in this report, and that the disposition made thereof was, in my judgment, the best for the public interest.

ROBERT V. MORALES
(Signature over Printed Name of Inspection Officer)

I CERTIFY that I have witnessed the disposition of the articles enumerated on this report this day of 03 JUN 2025

DOLCE G. BOGUILON
(Signature over Printed Name of Witness)

2 pages

EMC-2025

Appendix A.10

INVENTORY AND INSPECTION REPORT OF UNSERVICEABLE SEMI-EXPENDABLE PROPERTY

As at April 23, 2025

Entity Name: PHILIPPINE NORMAL UNIVERSITY

Fund Cluster : _____

BERT J. TUGA, Ph.D. — *(Name of Accountable Officer)*

PRESIDENT — *(Designation)*

_____ *(Station)*

INVENTORY									INSPECTION and DISPOSAL							
									DISPOSAL						RECORD OF SALES	
Date Acquired	Particulars/ Articles	Semi-expendable Property No.	Qty	Unit Cost	Total Cost	Accumulated Impairment Losses	Carrying Amount	Remarks	Sale	Transfer	Destruction	Others (Specify)	Total	Appraised Value	OR No.	Amount
(1)	(2)	(3)	(4)	(5)	(6)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)
(BUNDY CLOCK)																
03/10/2011	TIME RECORDER / BUNDY CLOCK	PNU-221-BC-	1	6,188.00	6,188.00			Unserviceable								
	Brand/Model: Bisbio, TR-88; SN: 001411	N2-HRMO														
(FAX MACHINE)																
06/04/2011	FAX MACHINE, black	PNU-221-FX-	1	4,139.20	4,139.20			Unserviceable								
	Brand/Model: Brother, 236S	N22-COA														
	SN: U61547G0K629984															
15/04/2015	FAX MACHINE, black	PNU-221-FX-	1	5,900.00	5,900.00			Unserviceable								
	Brand/Model: PANASONIC, KX-FT983CX	N58-ARSO														
	SN: 4JAWQ299997															
-	FAX MACHINE	NO PROPERTY	1	0.00	0.00			Unserviceable								
	Brand/Model: Brother, FAX-335MCS	NUMBER														
	SN: U61548E8K534561															
(PAPER CUTTER)																
08/09/2015	PAPER CUTTER, with guillotine arm tension	PNU-221-PC-	1	7,003.00	7,003.00			Unserviceable								
	Base size: 473mm x 357mm	N17-OP														
			5		23,230.20											

~~LOT 4~~
~~- PRICE: Php. 7,280.00~~
~~LOT 2~~
~~- PRICE: Php. 50,280.00~~

~~Date: 06/05/2025~~
~~OR No.: 113729~~
~~Php. 48,560.00~~

~~Date: 06/03/2025~~
~~OR No.: 720220~~
~~Php. 1,000.00~~

~~Date: 06/03/2025~~
~~OR No.: 720219~~
~~Php. 8,000.00~~

I HEREBY request inspection and disposition, pursuant to Section 79 of P.D. No. 1445, of the property enumerated above.

Requested by:

JENNIH M. DE GUZMAN
(Signature over Printed Name of Accountable Officer)

Head, SUPPLY and PROPERTY UNIT (SPU)
(Designation of Accountable Officer)

Approved by:

BERT J. TUGA, Ph.D.
(Signature over Printed Name of Authorized Official)

PRESIDENT
(Designation of Authorized Official)

I CERTIFY that I have inspected each and every article enumerated in this report, and that the disposition made thereof was, in my judgment, the best for the public interest.

MARS M. MAJUL
(Signature over Printed Name of Inspection Officer)

I CERTIFY that I have witnessed the disposition of the articles enumerated on this report this 03 JUN 2025 day of _____.

DOLCE G. JOGUILON
(Signature over Printed Name of Witness)

EMC-2025

Appendix A.10

INVENTORY AND INSPECTION REPORT OF UNSERVICEABLE SEMI-EXPENDABLE PROPERTY

As at May 09, 2025

Entity Name: PHILIPPINE NORMAL UNIVERSITY

Fund Cluster : _____

BERT J. TUGA, Ph.D. — *(Name of Accountable Officer)*

PRESIDENT — *(Designation)*

_____ — *(Station)*

INVENTORY									INSPECTION and DISPOSAL							
									DISPOSAL						RECORD OF SALES	
Date Acquired	Particulars/ Articles	Semi-expendable Property No.	Qty	Unit Cost	Total Cost	Accumulated Impairment Losses	Carrying Amount	Remarks	Sale	Transfer	Destruction	Others (Specify)	Total	Appraised Value	OR No.	Amount
(1)	(2)	(3)	(4)	(5)	(6)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)
(OVERHEAD PROJECTOR SCREEN)																
12/11/1999	OVERHEAD PROJECTOR SCREEN	PNU-600-OSS-	1	5,800.00	5,800.00			Unserviceable								
	Brand/Model: DA-LITE, Size: 60" x 60"	009-LSC- MC														
18/05/2005	PROJECTION SCREEN, size: 60" x 60", tripod type	PNU-221-OS-	1	3,500.00	3,500.00			Unserviceable								
	Brand/Model: VIEWTECH	N14-CGED														
04/04/2013	PROJECTOR WIDE SCREEN, size: 80" x 80"	PNU-221-OS-	1	4,680.00	4,680.00			Unserviceable								
	Brand/Model: VIEWTECH	N31-VPA														
09/04/2008	PROJECTOR SCREEN with tripod	PNU-221-PJ-	2	0.00	0.00			Unserviceable								
	Brand/Model: VIEWSONIC	N71-CLLL;														
		N72-ED MGT														
06/04/2011	PROJECTOR SCREEN with tripod, 70 x 70	PNU-221-PJ-	2	0.00	0.00			Unserviceable								
	Brand/Model: ACER	N102-ICT;														
		N107-NSTP														
-	PROJECTOR SCREEN	NO PROPERTY	4	0.00	0.00			Unserviceable								
	Brand/Model: APOLLO; DYNA; DINON	NUMBER														
	SN: YM369148															
			11		13,980.00											

LOT 4
- PRICE: Php. 7,280.00
LOT 2
- PRICE: Php. 50,280.00

Date: 06/05/2025
OR No.: 113729
Php. 48,560.00

Date: 06/03/2025
OR No.: 720220
Php. 1,000.00

Date: 06/03/2025
OR No.: 720219
Php. 8,000.00

I HEREBY request inspection and disposition, pursuant to Section 79 of P.D. No. 1445, of the property enumerated above.

Requested by:

JENIFFH M. DE GUZMAN
(Signature over Printed Name of Accountable Officer)

Head, SUPPLY and PROPERTY UNIT (SPU)
(Designation of Accountable Officer)

Approved by:

BERT J. TUGA, Ph.D.
(Signature over Printed Name of Authorized Official)

PRESIDENT
(Designation of Authorized Official)

I CERTIFY that I have inspected each and every article enumerated in this report, and that the disposition made thereof was, in my judgment, the best for the public interest.

MARS M. MAJUL
(Signature over Printed Name of Inspection Officer)

I CERTIFY that I have witnessed the disposition of the articles enumerated on this report this 03 JUN 2025 day of

DOLCE C. JOGUILON
(Signature over Printed Name of Witness)

Appendix A.10

INVENTORY AND INSPECTION REPORT OF UNSERVICEABLE SEMI-EXPENDABLE PROPERTY

As at April 24, 2025

Entity Name: **PHILIPPINE NORMAL UNIVERSITY** **Fund Cluster :** _____

BERT J. TUGA, Ph.D. — *(Name of Accountable Officer)*

PRESIDENT — *(Designation)*

_____ — *(Station)*

INVENTORY									INSPECTION and DISPOSAL							
									DISPOSAL						RECORD OF SALES	
Date Acquired	Particulars/ Articles	Semi-expendable Property No.	Qty	Unit Cost	Total Cost	Accumulated Impairment Losses	Carrying Amount	Remarks	Sale	Transfer	Destruction	Others (Specify)	Total	Appraised Value	OR No.	Amount
(1)	(2)	(3)	(4)	(5)	(6)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)
(EVAPORATIVE)		*(1)*														
27/07/2010	EVAPORATIVE AIR COOLER with stand	PNU-221-EF-N712	1	24,488.88	24,488.88			Unserviceable						LOT 4		
	Brand/Model: KERULAI, 06B													- PRICE: Php. 7,280.00		
	SN: 06B020482													LOT 2		
														- PRICE: Php. 50,280.00		
														Date: 06/05/2025		
(CEILING FAN)		*(30)*												OR No.: 113729		
09/10/2013	ELECTRIN FAN, Ceiling Orbit Type	PNU-221-EF-	1	1,190.80	1,190.80			Unserviceable						Php. 48,560.00		
	Brand/Model: ASTRON IOF 1853P	N1072-EMSS														
	SN: 10F185300015422													Date: 06/03/2025		
														OR No.: 720220		
-	ELECTRIN FAN, Ceiling , heavy duty,	PNU-600-FC-	27	0.00	0.00			Unserviceable						Php. 1,000.00		
	Brand/Model: NATIONAL	119; 120; 121; 122;														
	(Attached at 3rd floor of Dagot Hall)	123; 124; 125; 126;												Date: 06/03/2025		
		127; 129; 130; 132;												OR No.: 720219		
		133; 134; 135; 136;												Php. 8,000.00		
		137; 138; 139; 142;														
		144; 146; 147; 148;														
		153; 154; 155-LJB														
-	ELECTRIN FAN, Ceiling , heavy duty, metal blade	NO PROPERTY	2	0.00	0.00			Unserviceable								
	Brand/Model: NATIONAL	NUMBER														
	(Attached at 3rd floor of Dagot Hall)															
(TOWER FAN)		*(1)*														
-	ELECTRIC FAN, Tower type	NO PROPERTY	1	0.00	0.00			Unserviceable								
	Brand/Model: 3D TF106X	NUMBER														
	SN: EF2009068															

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(STAND FAN)		*(8)*														
11/12/2013	ELECTRIC FAN, w/ stand, heavy duty	PNU-221-EF-	1	884.00	884.00			Unserviceable								
	Brand/Model: PROMAC	N1194-VPRPQA														
	SN: 13475209															
10/04/2014	ELECTRIC FAN, stand type, plastic blade	PNU-221-EF-	1	819.52	819.52			Unserviceable								
	Brand/Model: PROMAC	N1285-VPA														
	SN: 14153457															
05/11/2018	INDUSTRIAL FAN, Stand, 20-inch metal blade	5020321002-PNU-EF-	1	2,900.00	2,900.00			Unserviceable								
	Brand/Model: HANABISHI, SF-HVISF-20PC	N236-PBDO														
	SN: 1711SF20PCS0752															
29/03/2021	ELECTRIC FAN, stand type, with plastic base	5020321002-PNU-EF-	1	856.86	856.86			Unserviceable								
	Brand/Model: UNION UGSF-1600	N377-AS														
	SN: E1P01CW0474															
16/11/2021	ELECTRIC FAN, stand type, with plastic base	5020321002-PNU-EF-	2	856.86	1,713.72			Unserviceable								
	Brand/Model: UNION UGSF-1600	N411; N434-SPU														
01/08/2022	ELECTRIC FAN, stand type, with plastic base	5020321002-PNU-EF-	1	856.86	856.86			Unserviceable								
	Brand/Model: UNION UGSF-1600	N668-FMSS														
	SN: 7FX0041															
24/01/2023	ELECTRIC FAN, stand type, with plastic base	5020321002-PNU-EF-	1	1,138.50	1,138.50			Unserviceable								
	Brand/Model: MIKATA MSF-1671	N875-FMSS														
(WALL FAN)		*(4)*														
12/05/2015	ELECTRIC FAN, WALL TYPE	PNU-221-EF-	2	993.92	1,987.84			Unserviceable								
	Brand/Model: ASTRON Jupiter WF-1655P	N1303; N1340-FMSS														
	SN/s: 15255297; 15255667															
17/07/2018	ELECTRIC FAN, WALL TYPE	5020321002-PNU-EF-	2	669.66	1,339.32			Unserviceable								
	Brand/Model: UNION	N152; N158-FMSS														
	SN/s: E02GT00020; E02GT00044															
			44		37,319.44			*Page 2 of 2*								EMC-2025

LOT 4
- PRICE: Php. 7,280.00
LOT 2
- PRICE: Php. 50,280.00

Date: 06/05/2025
OR No.: 113729
Php. 48,560.00

Date: 06/03/2025
OR No.: 720220
Php. 1,000.00

Date: 06/03/2025
OR No.: 720219
Php. 8,000.00

I HEREBY request inspection and disposition, pursuant to Section 79 of P.D. No. 1445, of the property enumerated above.

Requested by:

JENITH M. DE GUZMAN
(Signature over Printed Name of Accountable Officer)

Head, SUPPLY and PROPERTY UNIT (SPU)
(Designation of Accountable Officer)

Approved by:

BERTH J. TUGA, Ph.D.
(Signature over Printed Name of Authorized Official)

PRESIDENT
(Designation of Authorized Official)

I CERTIFY that I have inspected each and every article enumerated in this report, and that the disposition made thereof was, in my judgment, the best for the public interest.

ROBERT V. MORALES
(Signature over Printed Name of Inspection Officer)

I CERTIFY that I have witnessed the disposition of the articles enumerated on this report this ____day of 03 JUN 2025

DOLCE G. JOGUILON
(Signature over Printed Name of Witness)

Appendix A.10

INVENTORY AND INSPECTION REPORT OF UNSERVICEABLE SEMI-EXPENDABLE PROPERTY

As at March 31, 2025

Entity Name: PHILIPPINE NORMAL UNIVERSITY

Fund Cluster : _____

BERT J. TUGA, Ph.D. — *(Name of Accountable Officer)*

PRESIDENT — *(Designation)*

_____ *(Station)*

INVENTORY									INSPECTION and DISPOSAL							
									DISPOSAL						RECORD OF SALES	
Date Acquired	Particulars/ Articles	Semi-expendable Property No.	Qty	Unit Cost	Total Cost	Accumulated Impairment Losses	Carrying Amount	Remarks	Sale	Transfer	Destruction	Others (Specify)	Total	Appraised Value	OR No.	Amount
(1)	(2)	(3)	(4)	(5)	(6)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)
(ELECTRIC FAN)		*(4)*														
15/06/2007	ELECTRIC FAN, Industrial	PNU-221-EF-	1	976.45	976.45			Unserviceable						~~LOT 4~~		
	Brand/Model: NIKON, IFF18-2, metal	N415-LIB												~~- PRICE: Php. 7,280.00~~		
														~~LOT 2~~		
01/04/2011	ELECTRIC FAN, Orbit type, 18" metal blade	PNU-221-EF-	1	1,399.00	1,399.00			Unserviceable						~~- PRICE: Php. 50,280.00~~		
	Brand/Model: STANDARD, SOF-18T	N737-HRD- 20														
	SN: 27087479													Date: 06/05/2025		
														OR No.: 113729		
23/01/2008	ELECTRIC FAN, Orbit type, plastic blade	PNU-221-EF-	1	996.35	996.35			Unserviceable						Php. 48,560.00		
	Brand/Model: STANDARD	N551-CR														
														Date: 06/03/2025		
27/10/2017	ELECTRIC FAN, stand type, plastic blade	5020321002-PNU-EF-	1	1,006.39	1,006.39			Unserviceable						OR No.: 720220		
	Brand/Model: NIKON	N66-HOSTEL												Php. 1,000.00		
														Date: 06/03/2025		
														OR No.: 720219		
(FLOODLIGHT)		*(30)*												Php. 8,000.00		
07/09/2001	FLOODLIGHT, 250 watts	PNU-600-FDS-	10	2,510.00	25,100.00			Unserviceable								
	Brand/Model: AMCO Mercury, C-85 with bulb	N5-N14														
11/07/2014	FLOODLIGHT, 200 watts	PNU-600-FDS-	4	20,000.00	80,000.00			Unserviceable								
	Brand/Model: VENUS FL-200W	N18-N21-FMSS														
24/05/2016	LED TUNNEL LIGHT, 150 watts	PNU-600-FDS-	4	13,466.60	53,866.40			Unserviceable								
	Brand/Model: ES-FLD-150W	N30-N33-FMSS														
01/04/2019	FLOOD LIGHT, 300 watts	PNU-600-FDS-	2	17,000.00	34,000.00			Unserviceable								
	Brand/Model: HKY, LED, 85-265V	N36-FMSS;														
		N38-FMSS														
19/10/2006	FLOODLIGHT, Metal Hallide, 70 watts	NO PROPERTY	2	8,691.00	17,382.00			Unserviceable								
	Heavy duty	NUMBER														

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23/03/2009	FLOODLIGHT, Metal Hallide, 70 watts Brand/Model: FIREFLY	NO PROPERTY NUMBER	1	2,520.00	2,520.00			Unserviceable								
-	FLOODLIGHT, 1000 watts Brand/Model: FSL, IP66	NO PROPERTY NUMBER	2	0.00	0.00			Unserviceable								
-	FLOODLIGHT, Halogen Brand/Model: EURO, IP55	NO PROPERTY NUMBER	5	0.00	0.00			Unserviceable								
			34		217,246.59			Page 2 of 2								EMC-2025

LOT 4
- PRICE: Php. 7,280.00
LOT 2
- PRICE: Php. 50,280.00

Date: 06/05/2025
OR No.: 113729
Php. 48,560.00

Date: 06/03/2025
OR No.: 720220
Php. 1,000.00

Date: 06/03/2025
OR No.: 720219
Php. 8,000.00

I HEREBY request inspection and disposition, pursuant to Section 79 of P.D. No. 1445, of the property enumerated above.

Requested by:

JENITH M. DE GUZMAN
(Signature over Printed Name of Accountable Officer)

Head, SUPPLY and PROPERTY UNIT (SPU)
(Designation of Accountable Officer)

Approved by:

BERT [illegible]GA, Ph.D.
(Signature over Printed Name of Authorized Official)

PRESIDENT
(Designation of Authorized Official)

I CERTIFY that I have inspected each and every article enumerated in this report, and that the disposition made thereof was, in my judgment, the best for the public interest.

ROBERT V. MORALES
(Signature over Printed Name of Inspection Officer)

I CERTIFY that I have witnessed the disposition of the articles enumerated on this report this ____day of 03 JUN 2025

DOLCE G. JOGUILON
(Signature over Printed Name of Witness)

Appendix A.10

INVENTORY AND INSPECTION REPORT OF UNSERVICEABLE SEMI-EXPENDABLE PROPERTY

As at January 28, 2025

Entity Name: PHILIPPINE NORMAL UNIVERSITY

Fund Cluster : _____

BERT J. TUGA, Ph.D. — *(Name of Accountable Officer)*

PRESIDENT — *(Designation)*

_____ *(Station)*

INVENTORY									INSPECTION and DISPOSAL							
									DISPOSAL						RECORD OF SALES	
Date Acquired	Particulars/ Articles	Semi-expendable Property No.	Qty	Unit Cost	Total Cost	Accumulated Impairment Losses	Carrying Amount	Remarks	Sale	Transfer	Destruction	Others (Specify)	Total	Appraised Value	OR No.	Amount
(1)	(2)	(3)	(4)	(5)	(6)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)
(EVAPORATIVE)		*(1)*														
27/07/2010	EVAPORATIVE AIR COOLER	PNU-221-EF-N716	1	24,488.88	24,488.88			Unserviceable						LOT 4		
	Brand/Model: KERULAI, 06B													- PRICE: Php. 7,280.00		
	SN: 06B020518													LOT 2		
														- PRICE: Php. 50,280.00		
(EXHAUST FAN)		*(4)*														
17/06/2013	EXHAUST FAN, 12", plastic blade	PNU-221-EF-	2	890.00	1,780.00			Unserviceable						Date: 06/05/2025		
	Brand/Model: STANDARD, SEF-12A	N949; N977-NH												OR No.: 113729		
	SN/s: 213003339; 212014018													Php. 48,560.00		
08/09/2020	EXHAUST FAN, ceiling mounted, 12 inches	5020321002-PNU-EF-	1	935.82	935.82			Unserviceable						Date: 06/03/2025		
	Brand/Model: OMNI, XFC-300-12	N374-FMSS												OR No.: 720220		
	SN: 904220-YX1021, 1121-2109													Php. 1,000.00		
10/01/2022	EXHAUST FAN, plastic blade, 10 inches	5020321002-PNU-EF-	1	1,029.00	1,029.00			Unserviceable						Date: 06/03/2025		
	Brand/Model: STANDARD, SEF-10A	N528-AUX												OR No.: 720219		
	SN: 221001217													Php. 8,000.00		
(STAND FAN)		*(12)*														
26/10/1991	FAN, w/ stand, plastic blade	PNU-600-EFS-	1	1,390.00	1,390.00			Unserviceable								
	Brand/Model: Standard, SSK-16PB	166-SS														
	SN: 1040173 (PNU-2394-11-03)															
26/02/1998	FAN, w/ stand, 16" dia. metal blade	PNU-600-EFS-	1	1,393.60	1,393.60			Unserviceable								
	Brand/Model: Standard, NSJ-16MB	301-ED AD														
	SN: 7153542 (98-125-02-02)															
04/07/2012	ELECTRIC FAN, w/ stand, heavy duty	PNU-221-EF-	1	1,071.20	1,071.20			Unserviceable								
	Brand/Model: UNION, UGSF-1625R	N877-RO														
	SN: 12213826															

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27/10/2017	ELECTRIC FAN, Stand type, plastic blade	5020321002-PNU-EF-	1	1,006.39	1,006.39			Unserviceable								
	Brand/Model: NIKON	N68-HOSTEL														
	SN: 1710020616															
12/04/2022	INDUSTRIAL FAN, 24" dia. metal blade	5020321002-PNU-EF-	1	12,994.67	12,994.67			Unserviceable								
	Brand/Model: STANDARD SHF-24	N536-FMSS														
	SN: 4003646															
01/08/2012	ELECTRIC FAN, w/ stand, plastic blade	5020321002-PNU-EF-	2	856.86	1,713.72			Unserviceable								
	Brand/Model: UNION, UGSF-1600	N557-FMSS;														
	SN: ...P01FX0127	N673-FMSS														
04/07/2012	ELECTRIC FAN, w/ stand, plastic blade	5020321002-PNU-EF-	2	856.86	1,713.72			Unserviceable								
	Brand/Model: UNION, UGSF-1600	N699-FMSS;														
	SN: D1P23FX0250; D1P01FX0055	N706-FMSS														
04/07/2012	ELECTRIC FAN, w/ stand, plastic blade	5020321002-PNU-EF-	3	1,138.50	3,415.50			Unserviceable								
	Brand/Model: MIKATA MSF-1671	N817-N818-FMSS														
		N884-FMSS;														
(WALL FAN)		*(24)*														
-	ELECTRIC FAN, WALL TYPE	PNU-600-EFS-	1	875.00	875.00			Unserviceable								
	Brand/Model: Standard, SWF-16M	062-CTL Prin														
	SN: 213004086															
-	FAN, WALL TYPE, 16" dia. plastic blade	PNU-600-EFS-	1	0.00	0.00			Unserviceable								
	Brand/Model: UNION, WF-16M	179-CED														
	(Homeroom - SGM Donation)															
-	FAN, circulating, wall mounted w/ 16" dia.	PNU-600-EFS-	1	950.05	950.05			Unserviceable								
	Brand/Model: STANDARD, SWF-16PB	258-AS														
30/01/1987	FAN, WALL TYPE, 16" dia. plastic blade	PNU-600-EFS-	1	875.00	875.00			Unserviceable								
	Brand/Model: Standard, SWF-16M	320-CO														
	SN: 28012093															
15/01/2003	ELECTRIC FAN, wall fan, 16" dia. plastic blade	PNU-600-EFS-	1	880.00	880.00			Unserviceable								
	Brand/Model: Standard, SWF-16	N197-LSC-206														
08/10/2013	ELECTRIC FAN, wall fan, plastic blade	PNU-221-EF-	3	772.92	2,318.76			Unserviceable								
	Brand/Model: PROMAC Airewall	N1020-N1022-FMSS														
	SN/s: 135650015; 13565716; 13636131															
12/05/2015	ELECTRIC FAN, wall fan, plastic blade	PNU-221-EF-	4	993.92	3,975.68			Unserviceable								
	Brand/Model: ASTRON, Jupiter WF-1655P	N1302-N1350-N1352-														
	SN/s: 15255428; 15255023; 15255478; 15255672;	FMSS														
07/11/2017	ELECTRIC FAN, wall fan, plastic blade	5020321002-PNU-EF-	1	751.92	751.92			Unserviceable								
	Brand/Model: UNION,	N87-DORMITORY														
	SN: D19KS0178															
								Page 2 of 3								EMC-2025

LOT 4
- PRICE: Php. 7,280.00
LOT 2
- PRICE: Php. 50,280.00

Date: 06/05/2025
OR No.: 113729
Php. 48,560.00

Date: 06/03/2025
OR No.: 720220
Php. 1,000.00

Date: 06/03/2025
OR No.: 720219
Php. 8,000.00

08/07/2018	ELECTRIC FAN, wall fan, plastic blade	5020321002-PNU-EF-	2	669.66	1,339.32			Unserviceable								
	Brand/Model: UNION,	N154; N161-FMSS														
	SN/s: E02GT00040; E20GT00030															
21/06/2019	ELECTRIC FAN, wall fan, plastic blade	5020321002-PNU-EF-	1	770.11	770.11			Unserviceable								
	Brand/Model: UNION,	N288-CAF														
	SN: A1P21EU0028															
08/07/2019	ELECTRIC FAN, wall fan, plastic blade	5020321002-PNU-EF-	1	770.11	770.11			Unserviceable								
	Brand/Model: UNION, UGM-16FW	N351-NH														
	SN: A1P21EU0026															
05/11/2019	ELECTRIC FAN, wall fan, plastic blade	5020321002-PNU-EF-	1	770.11	770.11			Unserviceable								
	Brand/Model: UNION, UGM-16FW	N372-SSSMU														
	SN: B1P18LU0004															
07/04/2022	ELECTRIC FAN, wall fan, 16" dia. plastic blade	5020321002-PNU-EF-	2	988.80	1,977.60			Unserviceable								
	Brand/Model: CENTRIX PF-20, CX-1999WF	N507-FMSS														
	SN/s: 20210106433; 20210106414	N516-FMSS														
															LOT 4	
															- PRICE: Php. 7,280.00	
	ELECTRIC FAN, wall fan, plastic blade	NO PROPERTY	1					Unserviceable							**LOT 2**	
	Brand/Model: KDK SW-45 BLACK	NUMBER													**- PRICE: Php. 50,280.00**	
	SN: 481517352															
															Date: 06/05/2025	
	ELECTRIC FAN, Wall fan, metal blade	NO PROPERTY	1					Unserviceable							**OR No.: 113729**	
	Brand/Model: DOWELL, IWF-180	NUMBER													**Php. 48,560.00**	
	ELECTRIC FAN, Wall fan, plastic blade	NO PROPERTY	1					Unserviceable							**Date: 06/03/2025**	
	Brand/Model: MITSU, MWF-16	NUMBER													**OR No.: 720220**	
	SN: 14003915														**Php. 1,000.00**	
	ELECTRIC FAN, Wall fan, plastic blade	NO PROPERTY	1					Unserviceable							**Date: 06/03/2025**	
	Brand/Model: UNION, AMW 16	NUMBER													**OR No.: 720219**	
	SN: 06136530														**Php. 8,000.00**	
(ROTA AIRE FAN)		*(1)*														
24/04/1995	ROTA AIRE FAN, 26" dia. plastic blade, brown	PNU-600-EFS-	1	1,550.00	1,550.00			Unserviceable								
	box type, model Aero King Jumbo	559-OASS														
	SN: 622331															
			42		70,736.16			*Page 3 of 3*								*EMC-2026*

I HEREBY request inspection and disposition, pursuant to Section 79 of P.D. No. 1445, of the property enumerated above.

Requested by:

JENITH M. DE GUZMAN
(Signature over Printed Name of Accountable Officer)

Head, SUPPLY and PROPERTY UNIT (SPU)
(Designation of Accountable Officer)

Approved by:

BERT J. TUGA, Ph.D.
(Signature over Printed Name of Authorized Official)

PRESIDENT
(Designation of Authorized Official)

I CERTIFY that I have inspected each and every article enumerated in this report, and that the disposition made thereof was, in my judgment, the best for the public interest.

ROBERT V. MORALES
(Signature over Printed Name of Inspection Officer)

I CERTIFY that I have witnessed the disposition of the articles enumerated on this report this 03 JUN 2025 day of

DOLORG. JOGUILON
(Signature over Printed Name of Witness)

INVENTORY AND INSPECTION REPORT OF UNSERVICEABLE PROPERTY

As at March 31, 2025

Entity Name: PHILIPPINE NORMAL UNIVERSITY

Fund Cluster : _____

BERT J. TUGA, Ph.D.
(Name of Accountable Officer)

PRESIDENT
(Designation)

_____
(Station)

INVENTORY										INSPECTION and DISPOSAL							
										DISPOSAL						RECORD OF SALES	
Date Acquired	Particulars/ Articles	Property No.	Qty	Unit Cost	Total Cost	Accumulated Depreciation	Accumulated Impairment Losses	Carrying Amount	Remarks	Sale	Transfer	Destruction	Others (Specify)	Total	Appraised Value	OR No.	Amount
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)
(MODULAR PARTITION)																	
20/02/2004	MODULAR FABRIC PARTITION *(1-lot)*	PNU-222-MP-	1	65,175.00	65,175.00				Unserviceable								
	consists of: full fabric partition:	N2-RO															
	135 x 70 (2 pcs); 135 x 75 (1 pc);																
	135 x 100 (15 pcs)																
27/05/2004	MODULAR PARTITION *(1-lot)*	PNU-222-MP-	1	120,573.00	120,573.00				Unserviceable								
	consists of: full fabric panel (6),	N3-RO															
	full fabric swing door panel (1);																
	freestanding table, (2 pcs.);																
	side return with 2 layer chest drawer (2 pcs);																
	countertop, light gray (2 pcs.)																
(OPERABLE WALL)																	
24/11/2014	OPERABLE WALL	PNU-222-OP-	1	273,750.40	273,750.40				Unserviceable								
	3.0mH x 7.40mW (22.20sq.m.)	N1-HRD;															
	3.0mH x 3.31mW (9.93 sq.m.)	N2-HRD	1	122,337.60	122,337.60				Unserviceable								
			4		581,836.00		4		581,836.00								

LOT 4
- PRICE: Php. 7,280.00
LOT 2
- PRICE: Php. 50,280.00

Date: 06/05/2025
OR No.: 113729
Php. 48,560.00

Date: 06/03/2025
OR No.: 720220
Php. 1,000.00

Date: 06/03/2025
OR No.: 720219
Php. 8,000.00

I HEREBY request inspection and disposition, pursuant to Section 79 of PD 1445, of the property enumerated above.

Requested by:

JENITH M. DE GUZMAN
(Signature over Printed Name of Accountable Officer)

Head, SUPPLY and PROPERTY UNIT (SPU)
(Designation of Accountable Officer)

Approved by:

BERT J. TUGA, Ph.D.
(Signature over Printed Name of Authorized Official)

PRESIDENT
(Designation of Authorized Official)

I CERTIFY that I have inspected each and every article enumerated in this report, and that the disposition made thereof was, in my judgment, the best for the public interest.

ROGELIO Y. SANTOS
(Signature over Printed Name of Inspection Officer)

I CERTIFY that I have witnessed the disposition of the articles enumerated on this report this 03 day of JUN 2025

DOLCE G. JOGUILON
(Signature over Printed Name of Witness)

Appendix A.10

INVENTORY AND INSPECTION REPORT OF UNSERVICEABLE SEMI-EXPENDABLE PROPERTY

As at May 10, 2025

Entity Name: PHILIPPINE NORMAL UNIVERSITY

Fund Cluster : _____

BERT J. TUGA, Ph.D. — *(Name of Accountable Officer)*

PRESIDENT — *(Designation)*

_____ — *(Station)*

INVENTORY									INSPECTION and DISPOSAL							
									DISPOSAL						RECORD OF SALES	
Date Acquired		Semi-expendable Property No.	Qty	Unit Cost	Total Cost	Accumulated Impairment Losses	Carrying Amount	Remarks	Sale	Transfer	Destruction	Others (Specify)	Total	Appraised Value	OR No.	Amount
(1)	(2)	(3)	(4)	(5)	(6)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)
(VENETIAN BLINDS)		*(6)*														
26/01/1996	VENETIAN BLINDS: Horizontal mini blinds, 1" aluminum slats, Lt. Cream (10sf.)	PNU-600-VBS-033-RC	1	475.00	475.00			Unserviceable								
24/11/2004	VENETIAN BLINDS, 3-1/2" slats, Color: PPE Curved Plain Ribbed Blue	PNU-222-VB-N76-SU	1	6,837.00	6,837.00			Unserviceable								
03/03/2010	VENETIAN BLINDS, PVC vertical blinds, 3-1/2" slats PPA Corr. flat white, nine (9) panels, 293.06sf with 1 pc 14-1/4"	PNU-222-VB-N107-VPA	1	16,118.30	16,118.30			Unserviceable								
12/03/2014	SUNSCREEN/BLOCKOUT ROLLER BLINDS with chain operated mechanism	PNU-222-VB-N123-Admission	1	3,732.80	3,732.80			Unserviceable								
26/11/2014	COMBI SHADES BLINDS chain operated, with complete mechanism Style and color: DM 512 Wood	PNU-222-VB-N139-VPA	1	48,772.80	48,772.80			Unserviceable								
18/05/2015	COMBI ROLLER BLINDS Brand: XERA DUO MAGIG Style and color: DM 502 Purle	PNU-222-VB-N153-ITL	1	21,849.30	21,849.30			Unserviceable								
			6		97,785.20											

~~LOT 4~~
~~- PRICE: Php. 7,280.00~~
~~LOT 2~~
~~- PRICE: Php. 50,280.00~~

~~Date: 06/05/2025~~
~~OR No.: 113729~~
~~Php. 48,560.00~~

~~Date: 06/03/2025~~
~~OR No.: 720220~~
~~Php. 1,000.00~~

~~Date: 06/03/2025~~
~~OR No.: 720219~~
~~Php. 8,000.00~~

I HEREBY request inspection and disposition, pursuant to Section 79 of P.D. No. 1445, of the property enumerated above.

Requested by:

JENITH M. DE GUZMAN
(Signature over Printed Name of Accountable Officer)

Head, SUPPLY and PROPERTY UNIT (SPU)
(Designation of Accountable Officer)

Approved by:

BERT J. TUGA, Ph.D.
(Signature over Printed Name of Authorized Official)

PRESIDENT
(Designation of Authorized Official)

I CERTIFY that I have inspected each and every article enumerated in this report, and that the disposition made thereof was, in my judgment, the best for the public interest.

ROGELIO Y. SANTOS
(Signature over Printed Name of Inspection Officer)

I CERTIFY that I have witnessed the disposition of the articles enumerated on this report this 03 JUN 2025 day of.

DOLCE G. JOGUILON
(Signature over Printed Name of Witness)

EMC.2025

Appendix A.10

INVENTORY AND INSPECTION REPORT OF UNSERVICEABLE SEMI-EXPENDABLE PROPERTY

As at May 19, 2025

Entity Name: PHILIPPINE NORMAL UNIVERSITY

Fund Cluster : _____

BERT J. TUGA, Ph.D. — *(Name of Accountable Officer)*

PRESIDENT — *(Designation)*

_____ *(Station)*

INVENTORY									INSPECTION and DISPOSAL							
									DISPOSAL						RECORD OF SALES	
Date Acquired	Particulars/ Articles	Semi-expendable Property No.	Qty	Unit Cost	Total Cost	Accumulated Impairment Losses	Carrying Amount	Remarks	Sale	Transfer	Destruction	Others (Specify)	Total	Appraised Value	OR No.	Amount
(1)	(2)	(3)	(4)	(5)	(6)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)
(CABINET, WOOD)		*(8)*														
-	CABINET, wood , w/ four open shelves	PNU-600-WCS-	1	0.00	0.00			Unserviceable								
	24-1/4"L x 12-1/2"W x 50"H (fabricated)	130-EFPD												LOT 4		
														- PRICE: Php. 7,280.00		
11/07/1990	CABINET, wood (Divider/Planter's Box)	PNU-600-WCS-	1	3,900.00	3,900.00			Unserviceable						LOT 2		
	four (4) swing doors and two (2) open shelves,	310-LSRD												- PRICE: Php. 50,280.00		
	72"L x 14"W x 48"H															
														Date: 06/05/2025		
-	CABINET, WOOD, with four swing sliding doors,	PNU-600-WCS-	1	0.00	0.00			Unserviceable						OR No.: 113729		
	56"L x 16-1/2"W x 40-3/4"H	397-LSC-105												Php. 48,560.00		
	(ICMC Donation 8-08-09-0518)															
														Date: 06/03/2025		
-	CABINET, wood (Bookshelves), five (5) open	PNU-600-WCS-	3	0.00	0.00			Unserviceable						OR No.: 720220		
	shelves each on both sides,	481-RO; 483-RO; 485-RO												Php. 1,000.00		
	97-1/2"L x 17-1/4"W x 63-1/2"H															
	(Fabricated - PNU made)													Date: 06/03/2025		
														OR No.: 720219		
-	CABINET, wood, with six (6) swing doors,	PNU-600-WCS-	1	0.00	0.00			Unserviceable						Php. 8,000.00		
	97"L x 17-3/4"W x 29"H (WRC Donation -	512-HRMO														
	1-09-0169-2															
-	CABINET, wood, (bookshelves)	PNU-600-BS-	1	0.00	0.00			Unserviceable								
		007-PS														
(CHAIR)		*(6)*														
-	CHAIR EXECUTIVE, MCS - 414	PNU-222-CS-	1	2,475.00	2,475.00			Unserviceable								
	high-back with armrest, gas lift, gray color	N653-SPU														
	(shade of gray), fabric cover															
29/08/2024	EXECUTIVE CHAIR, HIGH BACK	5020322001-PNU-CG-	1	3,500.00	3,500.00			Unserviceable								
	Royal blue color, uplostered seat and back	N198-COA														
	with gaslift, mohair type fabric cover															
08/10/1999	STACKING CHAIR, chrome plated frame	PNU-600-CSS-	3	650.00	1,950.00			Unserviceable								
	upholstered seat and back	092-CTL-Math Lab;														
		199-200-BO														

EMC-03.2025

05/06/200	STACKING CHAIR, tubular stool frame beige w/ upholstered seat and back, uratex foam maroon color	PNU-600-CSS-N50-CTL-Fac.Rm.	1	600.00	600.00			Unserviceable								
(TABLE)		*(2)*														
25/09/1998	TABLE, modular, narra ply with solid wood edging w/ open drawer, 24" x 33" x 30", varnish finish.	PNU-600-TBS-325-GS-PU	1	2,200.00	2,200.00			Unserviceable								
07/06/2009	COFFEE TABLE, round with 2 chairs, imported wood, Mahogany	PNU-222-TB-N469-NH-GR	1	3,500.00	3,500.00			Unserviceable								
(TABLE, COMPUTER)		*(10)*														
29/90/1999 27/10/1999	COMPUTER TABLE, for tower type CPU w/ sliding keyboard tray, slanted monitor board, Prestige Eco-Beta, size: 60 x 64 x 120cm	PNU-600-TCS-162-DEF; 175-176-LIB; 183-IAS	4	2,400.00	9,600.00			Unserviceable								
16/10/2000	COMPUTER TABLE, for tower type CPU, w/ sliding keyboard tray, Model: T-153	PNU-600-TCS-N27-RLSD	1	2,350.00	2,350.00			Unserviceable								
15/03/2001	TABLE, computer, for tower type CPU w/ sliding keyboard tray, slanted monitor board,	PNU-600-TCS-N31-CST	1	2,650.00	2,650.00			Unserviceable								
11/09/2001	COMPUTER TABLE, for tower type CPU w/ sliding keyboard tray, Sanwa SCT 4002	PNU-600-TCS-N44	1	2,442.00	2,442.00			Unserviceable								
11/03/2003	COMPUTER TABLE, for tower type CPU, slanted monitor board, with keyboard tray	PNU-224-TC-N105-OASS	1	2,150.00	2,150.00			Unserviceable								
18/02/2009	COMPUTER TABLE, for tower type CPU, with keyboard tray	PNU-222-TC-N297-CLLL RU	1	1,428.88	1,428.88			Unserviceable								
10/03/2014	COMPUTER TABLE, (table type) with pull out keyboard drawer with lock, cherry color	PNU-222-TC-N330-AUX	1	2,280.00	2,280.00			Unserviceable								
(TABLE, OFFICE)		*(7)*														
-	TABLE, office, six (6) drawers, w/ top glass, 56"L x 30"W" x 29-3/4"H (ICMC Donation)	PNU-600-TOS-110-PEU	1	0.00	0.00			Unserviceable								
-	TABLE, OFFICE/CLERICAL: six (6) drawers, 72" x 30" x 30"H with top glass (Donation - EDPITAF)	PNU-600-TOS-235-LSC	1	0.00	0.00			Unserviceable								
-	TABLE, office (for typewriter), two (2) drawers and three (3) adjustable shelves, 38-1/2"L x 16-1/2"W x 29"H (ICMC Donation)	PNU-600-TOS-311-BS	1	0.00	0.00			Unserviceable								
30/08/1965	TABLE, office, one drawer, 42"L x 26"W x 26-1/2"H (PNS-155)	PNU-600-TOS-392-CS	1	24.00	24.00			Unserviceable								

LOT 4
- PRICE: Php. 7,280.00
LOT 2
- PRICE: Php. 50,280.00

Date: 06/05/2025
OR No.: 113729
Php. 48,560.00

Date: 06/03/2025
OR No.: 720220
Php. 1,000.00

Date: 06/03/2025
OR No.: 720219
Php. 8,000.00

26/09/2013	TEACHERS TABLE, scratch proof and dusknose top, Dimension 39.75W x 24D x 30H, wood beach color	PNU-222-TO-N286-FMSS	1	3,500.00	3,500.00			Unserviceable		
15/07/2016	CLERICAL TABLE (L-TYPE) size: (L x W x H cm) 90 x 42.50 x 75	PNU-222-TO-N379-FMSS	1	11,000.00	11,000.00			Unserviceable		
-	TABLE, office, wood, painted brown size: L73-1/2" x W37-1/2" x H29-1/2"	PNU-600-TF-046-NS	1	0.00	0.00			Unserviceable		
(SOFA)		*(5)*								
01/07/1966	SOFA (Sala set), all rattan, consisting of the ff: 2-pcs. single-seater	PNU-600-SOS-034-PEU	2	0.00	0.00			Unserviceable		
-	SOFA, sofa set, upholstered with leatherette cover consists of: 2-pcs seater	PNU-600-SOS-049-LSC	1	0.00	0.00			Unserviceable		
-	SOFA, sofa set, upholstered with mohair fabric wooden frame and armrest, consists of: 1-pc. seater (ICMC Donation)	PNU-600-SOS-052-ADL	1	0.00	0.00			Unserviceable		
(STOOL)		*(1)*								
-	SOFA (Sala set), all rattan, consisting of the ff: 2-pcs. single-seater	PNU-600-SLS-176-HRMO	1	5.88	5.88			Unserviceable		
(WHITEBOARD)		*(6)*								
30/07/1999	WHITEBOARD, with aluminum frame, wall type, size: 178"L x 48"W	PNU-600-BWS-059-VPAA	1	3,950.00	3,950.00			Unserviceable		
-	WHITEBOARD, with aluminum frame, wall type, size: 48"L x 36"W	NO PROPERTY NUMBER	1	0.00	0.00			Unserviceable		
-	WHITE BOARD, wall type, with aluminum frame size: 96-1/4 x 39-1/2	NO PROPERTY NUMBER	4	0.00	0.00			Unserviceable		
			44		39,505.76					

~~LOT 4~~
~~- PRICE: Php. 7,280.00~~
~~LOT 2~~
~~- PRICE: Php. 50,280.00~~

~~Date: 06/05/2025~~
~~OR No.: 113729~~
~~Php. 48,560.00~~

~~Date: 06/03/2025~~
~~OR No.: 720220~~
~~Php. 1,000.00~~

~~Date: 06/03/2025~~
~~OR No.: 720219~~
~~Php. 8,000.00~~

I HEREBY request inspection and disposition, pursuant to Section 79 of P.D. No. 1445, of the property enumerated above.

Requested by:

JENITH M. DE GUZMAN
(Signature over Printed Name of Accountable Officer)

Head, SUPPLY and PROPERTY UNIT (SPU)
(Designation of Accountable Officer)

Approved by:

BERTS. TUGA, Ph.D.
(Signature over Printed Name of Authorized Official)

PRESIDENT
(Designation of Authorized Official)

I CERTIFY that I have inspected each and every article enumerated in this report, and that the disposition made thereof was, in my judgment, the best for the public interest.

ROGELIO Y. SANTOS
(Signature over Printed Name of Inspection Officer)

I CERTIFY that I have witnessed the disposition of the articles enumerated on this report this 03 JUN 2025 day of

DOLCE G. BOGUILON
(Signature over Printed Name of Witness)

Appendix A.10

INVENTORY AND INSPECTION REPORT OF UNSERVICEABLE SEMI-EXPENDABLE PROPERTY

As at February 10, 2025

Entity Name: PHILIPPINE NORMAL UNIVERSITY

Fund Cluster : _____

BERT J. TUGA, Ph.D. — *(Name of Accountable Officer)*

PRESIDENT — *(Designation)*

_____ *(Station)*

INVENTORY									INSPECTION and DISPOSAL							
									DISPOSAL						RECORD OF SALES	
Date Acquired		Semi-expendable Property No.	Qty	Unit Cost	Total Cost	Accumulated Impairment Losses	Carrying Amount	Remarks	Sale	Transfer	Destruction	Others (Specify)	Total	Appraised Value	OR No.	Amount
(1)	(2)	(3)	(4)	(5)	(6)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)
(CHAIR, DINING)		*(1)*														
13/06/2000	CHAIRS, steel leg and frames, 1/8" x 3/4" flatbar, plyboard seat and back, with formica top.	PNU-600-CDS-N38-MBMC	1	650.00	650.00			Unserviceable								
(CHAIR, GASLIFT)		*(34)*														
03/06/1999	EXECUTIVE CHAIRS, w/ puly urethane armrest nylon twin caster, medium backrest, tilting mechanism and adjustment.	PNU-600-CGS-198-AS	1	3,000.00	3,000.00			Unserviceable								
13/06/2000	COMPUTER CHAIRS, w/ armrest and gaslift upholstered w/ mohair cover fabric, 5-legged ballcaster medium backrest (PS-602AX)	PNU-600-CGS-215-RO	1	1,400.00	1,400.00			Unserviceable								
24/01/2001	CHAIRS, gaslift, Junior Executive, with armrest and gaslift, upholstered with mohair fabric, 5-legged ballcaster.	PNU-600-CGS-N31-LSRD	1	2,810.00	2,810.00			Unserviceable								
02/02/2005	EXECUTIVE CHAIRS, upholstered with mohair fabric cover with 5 legged ballcaster, with armrest and gaslift (high back)	PNU-222-CG-N276-BS	1	2,860.00	2,860.00			Unserviceable								
26/04/2012	SWIVEL CHAIR, color: gray (Computer Chair)	PNU-222-CG-N321-N346-SL	28	1,700.00	47,600.00			Unserviceable								
		N348-N349-ML						Unserviceable								
12/11/2013	JUNIOR EXECUTIVE CHAIR high back chair with nylon armrest, gas lift, fabric finish, color gray	PNU-222-CG-N454-AUX	1	2,800.00	2,800.00			Unserviceable								
-	JUNIOR EXECUTIVE CHAIR (MCS - 402) mid-back with armrest, fabric cover, gas lift, gray color (shade of gray) fabric cover	PNU-222-CG-N696-SPU	1	2,400.00	2,400.00			Unserviceable								

~~LOT 4~~
~~- PRICE: Php. 7,280.00~~
~~LOT 2~~
~~- PRICE: Php. 50,280.00~~

Date: 06/05/2025
OR No.: 113729
Php. 48,560.00

Date: 06/03/2025
OR No.: 720220
Php. 1,000.00

Date: 06/03/2025
OR No.: 720219
Php. 8,000.00

(CHAIR, PLASTIC)		*(5)*														
28/10/1999	MONOBLOC CHAIR, w/ backrest, w/o arm	PNU-600-CPS-	1	170.00	170.00			Unserviceable								
	coloor: mint green	017-CED-Demo Rm.														
03/10/1991	CHAIR, plastic, monobloc, Topaz, white	PNU-600-CPS-	1	255.00	255.00			Unserviceable								
		804-CED														
-	CHAIR, plastic, monobloc, Hang Plastic, No. 869	PNU-600-CPS-	2	0.00	0.00			Unserviceable								
	(SGM Donation)	1140-1142-CTL-MR														
16/06/2001	CHAIRS, plastic, monobloc, with armrest,	PNU-600-CPS-	1	200.00	200.00			Unserviceable								
	color: Beige	N340-LET														
(CHAIR, RATTAN OR WOOD)		*(1)*														
21/08/2001	CHAIR, ORDINARY, solid tanguile, KB,	PNU-600-CRS-N30	1	750.00	750.00			Unserviceable								
	varnish finish															
(CHAIR, STACKING)		*(22)*														
-	CHAIRS, (STACKING/STEEL LEGS),	PNU-600-CSS-	1	1,500.00	1,500.00			Unserviceable								
	chair, (Visitors), steel frame, with armrest,	0067-MB														
	upholstered with mohair fabric (PROBE Donation)															
15/04/1991	CHAIRS, stacking, chrome plated frame with	PNU-600-CSS-	1	450.00	450.00			Unserviceable								
	uratex foam padding, upholstered seat and back,	250-BIO														
	leatherette brown															
30/03/1990	CHAIR, STACKING, chrome plated frame	PNU-600-CSS-	2	380.00	760.00			Unserviceable								
	w/ uratex foam padding upholstered seat and back	395-AV; 399-AV														
28/08/1990	CHAIRS, (STACKING/STEEL LEGS),	PNU-600-CSS-	7	385.00	2,695.00			Unserviceable								
	Chair, stacking, chrome plated frame, upholstered	639-640; 643-644;														
	seat and backrest, uratex foam padding, velvet blue	646-648-CED														
13/02/1990	CHAIRS, stacking, chrome-plated frame,	PNU-600-CSS-	5	380.00	1,900.00			Unserviceable								
	upholstered seat and backrest,	1086-1087-VPAA;														
	uratex foam padding	1340-1341-DOST														
		247-NS;														
15/04/1991	CHAIRS, stacking, chrome-plated frame with	PNU-600-CSS-	5	450.00	2,250.00			Unserviceable								
	uratex foam padding, upholstered seat and back,	1271-PB;														
	leatherette cover	1346-1349-NH														
22/08/2001	CHAIR, STACKING, powder coated, upholstered	PNU-600-CSS-N127-	1	600.00	600.00			Unserviceable								
	seat and back															
(CHAIR, UPHOLSTERED)		*(7)*														
16/06/1999	CHAIR, UPHOLSTERED, wood frame	PNU-600-CUS-	1	2,000.00	2,000.00			Unserviceable								
	upholstered seat; varnish finish, dirty white	073-GS-PU														
24/02/2000	CONFERENCE/VISITORS CHAIR,	PNU-600-CUS-	1	3,000.00	3,000.00			Unserviceable								
	narra with fabric cover, upholstered seat	N17-CASS														

~~LOT 4~~
~~- PRICE: Php. 7,280.00~~
~~LOT 2~~
~~- PRICE: Php. 50,280.00~~

~~Date: 06/05/2025~~
~~OR No.: 113729~~
~~Php. 48,560.00~~

~~Date: 06/03/2025~~
~~OR No.: 720220~~
~~Php. 1,000.00~~

~~Date: 06/03/2025~~
~~OR No.: 720219~~
~~Php. 8,000.00~~

28/02/2001	CHAIRS, dining, upholstered seat, highback, narra, with fabric cover	PNU-600-CUS-N40-PNUCC	1	2,750.00	2,750.00			Unserviceable								
24/01/2001	CHAIR, UPHOLSTERED, seat with mohair fabric cover, wooden frame, with armrest, (FF 2993)	PNU-600-CUS-N51-	1	8,000.00	8,000.00			Unserviceable								
18/11/2002	CHAIRS, library, tanguile, with upholstered cushion seat, varnish finish	PNU-600-CUS-N75-LIB; N241-LIB;	2	800.00	1,600.00			Unserviceable								
07/04/2003	CHAIRS (UPHOLSTERED): Tanguile frame, with upholstered seat and backrest, leatherette cover and uratex foam padding, varnish finish	PNU-600-CUS-N486-	1	1,450.00	1,450.00											
(CHAIR, TABLET ARM)		*(44)*														
-	TABLET ARMCHAIR, steel leg, fiber-glass	PNU-600-TAS-2020-CTL-401	1	0.00	0.00			Unserviceable								
14/01/2014	STUDENT CHAIR W/OUT BAG RACK Model: PP-102H; Dimension: 53W x 75D x 83H; Material: Polypropylene; Seat Color: Blue; Table Color: Black	PNU-222-TA-N4406-N4411-FMSS	6	1,750.00	10,500.00			Unserviceable								
27/06/2014 05/07/2014	TABLET ARM CHAIR, Table Frame: Elliptical tube (black color) Seat Dimension: 440W x 480D x 4400mmH Color: Blue and black table board	PNU-222-TA-N5131-N5167-FMSS	37	1,438.00	53,206.00			Unserviceable								
(CHAIR, STOOL)		*(14)*														
16/08/2010	LABORATORY STOOL spoxy coated wooden top, painted gray; epoxy coated steel legs painted black diameter: 12" (300mm); height: 25" (600mm);	PNU-222-SL-N213-N222	10	900.00	9,000.00			Unserviceable								
06/11/2015	LABORATORY STOOL stool has a sturdy steel-tube base, four (4) leg stool, round top, four contact points on each leg	PNU-222-SL-N268-N271-ESTEM	4	1,500.00	6,000.00			Unserviceable								
			128		*172,556.00*			*Page 3 of 3*								

LOT 4
- PRICE: Php. 7,280.00
LOT 2
- PRICE: Php. 50,280.00

~~**Date: 06/05/2025**~~
~~**OR No.: 113729**~~
~~**Php. 48,560.00**~~

~~**Date: 06/03/2025**~~
~~**OR No.: 720220**~~
~~**Php. 1,000.00**~~

~~**Date: 06/03/2025**~~
~~**OR No.: 720219**~~
~~**Php. 8,000.00**~~

I HEREBY request inspection and disposition, pursuant to Section 79 of P.D. No. 1445, of the property enumerated above.

Requested by:

JENITH M. DE GUZMAN
(Signature over Printed Name of Accountable Officer)

Head, SUPPLY and PROPERTY UNIT (SPU)
(Designation of Accountable Officer)

Approved by:

BERT J. TUGA, Ph.D.
(Signature over Printed Name of Authorized Official)

PRESIDENT
(Designation of Authorized Official)

I CERTIFY that I have inspected each and every article enumerated in this report, and that the disposition made thereof was, in my judgment, the best for the public interest.

ROGELIO Y. SANTOS
(Signature over Printed Name of Inspection Officer)

I CERTIFY that I have witnessed the disposition of the articles enumerated on this report this 03 JUN 2025 day of _____.

DOLCELY J. JOGUILON
(Signature over Printed Name of Witness)

Appendix A.10

INVENTORY AND INSPECTION REPORT OF UNSERVICEABLE SEMI-EXPENDABLE PROPERTY

As at March 10, 2025

Entity Name: PHILIPPINE NORMAL UNIVERSITY

Fund Cluster : _____

BERT J. TUGA, Ph.D. — *(Name of Accountable Officer)*

PRESIDENT — *(Designation)*

_____ *(Station)*

INVENTORY									INSPECTION and DISPOSAL							
									DISPOSAL						RECORD OF SALES	
Date Acquired		Semi-expendable Property No.	Qty	Unit Cost	Total Cost	Accumulated Impairment Losses	Carrying Amount	Remarks	Sale	Transfer	Destruction	Others (Specify)	Total	Appraised Value	OR No.	Amount
(1)	(2)	(3)	(4)	(5)	(6)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)
(CHAIR, GASLIFT)		*(11)*														
03/06/1999	CHAIRS (GAS LIFT) Chair executive, with poly urethane armrest, nylon twin casterr, medium backrest, tilting mechanism and gaslift adjustment	PNU-600-CGS-197-AS	1	3,000.00	3,000.00			Unserviceable								
-	CHAIRS (GAS LIFT): Chair, computer, with armrest and gaslift, upholstered with mohair fabric, 5-legged ballcaster, medium backrest (PS-602AX)	PNU-600-CGS-274-ENG	1	1,400.00	1,400.00			Unserviceable								
30/07/2001	CHAIRS (GAS LIFT) Junior executive, with armrest, upholstered with mohair cover fabric, 5-legged ballcaster	PNU-600-CGS-N51	1	2,570.00	2,570.00			Unserviceable								
12/11/2001	CHAIRS (GAS LIFT): computer, with armrest and with gaslift, medium backrest, 5-legged ballcaster	PNU-600-CGS-N74	1	1,230.00	1,230.00			Unserviceable								
21/02/2003	EXECUTIVE CHAIRS, upholstered with mohair fabric, with armrest and with gaslift, with 5-legged ballcaster, high back, Model SR-313	PNU-224-CG-N134-CASS	1	2,280.00	2,280.00			Unserviceable								
02/06/2006	EXECUTIVE CHAIR, high back, fabric, 5-legged ballcaster with armrest & gaslift, Gray, 505AX	PNU-222-CG-N283-BO	1	2,640.00	2,640.00			Unserviceable								
20/04/2012	COMPUTER CHAIR, EXC-810GA, with armrest, mechanism, five (5) pcs. heavy dudy ball caster, uratex foam, fabric upholstered	PNU-222-CG-N319-BIO	1	2,500.00	2,500.00			Unserviceable								
21/09/2012	JUNIOR EXECUTIVE CHAIR, imported office chair mid-backrest, with armrest, gaslift, nylon star base with caster, tilting and reclining backrest, color: gray	PNU-222-CG-N376-CREDE	1	2,470.00	2,470.00			Unserviceable								
12/11/2013	JUNIOR EXECUTIVE CHAIR, high back chair with nylon armrest, gas lift, fabric finish, color gray	PNU-222-CG-N456-BAC	1	2,800.00	2,800.00			Unserviceable								

LOT 4
- PRICE: Php. 7,280.00
LOT 2
- PRICE: Php. 50,280.00

Date: 06/05/2025
OR No.: 113729
Php. 48,560.00

Date: 06/03/2025
OR No.: 720220
Php. 1,000.00

Date: 06/03/2025
OR No.: 720219
Php. 8,000.00

15/07/2016	CHAIR (Executive Chair), imported office chair high-backrest, with armrest, gastlifts, nylon star base with twin caster	PNU-222-CG-N603-GTEF	1	3,600.00	3,600.00			Unserviceable								
15/07/2016	JUNIOR EXECUTIVE CHAIR, airflow mesh seat and back, synchro tilt mechanism with tension control and tilt lock, color: M-10 blue	PNU-222-CG-N712-VPURA	1	7,500.00	7,500.00			Unserviceable								
(CHAIR, PLASTIC)		*(18)*														
03/10/1992	CHAIR, plastic, monobloc, Topaz, white	PNU-600-CPS-805-806; 808; 810-815-CED	9	255.00	2,295.00			Unserviceable								
19/07/1994	CHAIR, plastic, monobloc, Topaz, beige	PNU-600-CPS-1158-RO	1	205.00	205.00			Unserviceable								
29/12/1992	CHAIR, plastic, monobloc, Topaz, white	PNU-600-CPS-1179-VPAA	1	260.00	260.00			Unserviceable								
24/04/2001	CHAIR, plastic, monobloc, with armrest, color: beige #501, Uratex	PNU-600-CPS-N59-N79	2	190.00	380.00			Unserviceable								
16/06/2001	CHAIR, plastic, monobloc, with armrest, color: beige #501, Uratex	PNU-600-CPS-N188-N189; N183-N184; N194-LET	5	200.00	1,000.00			Unserviceable								
(CHAIR, ORDINARY)		*(2)*														
08/09/1999	CHAIR, Ordinary, tanguile, solid, natural varnish finished, all wood	PNU-600-CRS-036-037-CED A/G	2	1,250.00	2,500.00			Unserviceable								
(CHAIRS, STACKING)		*(10)*														
08/09/1999 10/12/1999	STACKING CHAIRS, chrome plated frame, upholstered seat and back	PNU-600-CSS-085-CTL Math Lab.; 205-BO	2	650.00	1,300.00			Unserviceable								
13/02/1990	STACKING CHAIRS, chrome plated frame, upholstered seat and backrest, uratex foam padding, velvet cover	PNU-600-CSS-654-CED; 670-672-AS; 674-AS; 951-AO	6	380.00	2,280.00			Unserviceable								
-	Chair, Stacking, chrome plated frame, with uratex upholstered seat and back (square back)	PNU-600-CSS-1162-LIB	1	0.00	0.00			Unserviceable								
22/09/2003	Stacking, Chair, steel legs, upholstered seat and back, with leathette cover, uratex foam with rubber footing, red color	PNU-222-CS-N204-CGED	1	650.00	650.00			Unserviceable								

LOT 1
- PRICE: Php. 7,280.00
LOT 2
- PRICE: Php. 50,280.00

Date: 06/05/2025
OR No.: 113729
Php. 48,560.00

Date: 06/03/2025
OR No.: 720220
Php. 1,000.00

Date: 06/03/2025
OR No.: 720219
Php. 8,000.00

EMC-2025

(CHAIRS, TABLET ARM)		*(1)*														
27/06/2014	TABLET ARM CHAIR,	PNU-222-TA-	1	1,438.00	1,438.00			Unserviceable								
05/07/2014	Table Frame: Elliptical tube (black color)	N5168-FMSS														
	Seat Dimension: 440W x 480D x 4400mmH															
	Color: Blue and black table board															
(TABLE, OFFICE)		*(19)*														
-	TABLE, office (for typewritter) one drawer and two	PNU-600-TOS-	1	0.00	0.00			Unserviceable								
	open sheleves, 36-1/4" x17-1/2" x 29"H	250-CTL 202														
	(Fabricated - PNU made)															
10/03/1999	TABLE, OFFICE/CLERICAL: table, office	PNU-600-TOS-	1	2,450.00	2,450.00			Unserviceable								
	(clerical), narra ply, without top glass, with 3	297-CTLG														
	drawers, natural varnish, 40"L x 20"W x 30"H															
(CABINET, STEEL)		*(1)*														
-	CABINET, steel, filling, w/ four (4) drawers,	PNU-600-SCS-	1	0.00	0.00			Unserviceable								
	wrinkle finished (PNC-1331-2-GS)	162-GS														
(CABINET, WOOD)		*(3)*														
-	CABINET, wood, w/ 30 drawers, 122-1/4"L x	PNU-600-WCS-	1	0.00	0.00			Unserviceable								
	20-1/2" x 53-1/2"H	178-AS														
-	CABINET, wood, open shelves	PNU-600-BS-	1	0.00	0.00			Unserviceable								
	(ICMC ESL/CO2-16-00-0381),	301-LIB														
	size: L76-1/2" x W12-1/2" x 80-1/2"															
-	CABINET, wood, open shelves, 5-layered	PNU-600-BS-	1	0.00	0.00			Unserviceable								
	size: L36" x W20" x H72-1/2"	355-LIB														
			48		46,748.00			*Page 3 of 3*								

~~LOT 4~~
~~- PRICE: Php. 7,280.00~~
~~LOT 2~~
~~- PRICE: Php. 50,280.00~~

~~Date: 06/05/2025~~
~~OR No.: 113729~~
~~Php. 48,560.00~~

~~Date: 06/03/2025~~
~~OR No.: 720220~~
~~Php. 1,000.00~~

~~Date: 06/03/2025~~
~~OR No.: 720219~~
~~Php. 8,000.00~~

I HEREBY request inspection and disposition, pursuant to Section 79 of P.D. No. 1445, of the property enumerated above.

Requested by:

JENITH M. DE GUZMAN
(Signature over Printed Name of Accountable Officer)

Head, SUPPLY and PROPERTY UNIT (SPU)
(Designation of Accountable Officer)

Approved by:

BERT J. LUGA, Ph.D.
(Signature over Printed Name of Authorized Official)

PRESIDENT
(Designation of Authorized Official)

I CERTIFY that I have inspected each and every article enumerated in this report, and that the disposition made thereof was, in my judgment, the best for the public interest.

ROGELIO Y. SANTOS
(Signature over Printed Name of Inspection Officer)

I CERTIFY that I have witnessed the disposition of the articles enumerated on this report this day of 03 JUN 2025

DOLCE G. JOGUILON
(Signature over Printed Name of Witness)

Appendix A.10

INVENTORY AND INSPECTION REPORT OF UNSERVICEABLE SEMI-EXPENDABLE PROPERTY

As at April 02, 2025

Entity Name: PHILIPPINE NORMAL UNIVERSITY

Fund Cluster : _____

BERT J. TUGA, Ph.D. — *(Name of Accountable Officer)*

PRESIDENT — *(Designation)*

_____ *(Station)*

INVENTORY									INSPECTION and DISPOSAL							
									DISPOSAL						RECORD OF SALES	
Date Acquired	Particulars/ Articles	Semi-expendable Property No.	Qty	Unit Cost	Total Cost	Accumulated Impairment Losses	Carrying Amount	Remarks	Sale	Transfer	Destruction	Others (Specify)	Total	Appraised Value	OR No.	Amount
(1)	(2)	(3)	(4)	(5)	(6)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)
(CABINET, STEEL)		*(23)*														
-	CABINET, filing, steel, 4 drawers, gauge 20	PNU-600-SCS-031-FIL	1	100.00	100.00			Unserviceable								
06/01/1998	STEEL FILE CABINET, Special made to order, Provided w/ five (5) drawers. Painted w/ automotive, plain, gray enamel.	PNU-600-SCS-088; 090-094-AS	6	6,350.00	38,100.00			Unserviceable								
27/01/2000	STEEL CABINET, filing, with two (2) drawers, plain finish, with 8 ball bearing rollers	PNU-600-SCS-095-AS	1	2,900.00	2,900.00			Unserviceable								
18/09/1962	CABINET, steel, filing, 4 drawers, plain finish, Acme	PNU-600-SCS-099-AS	1	118.00	118.00			Unserviceable								
13/06/1957	CABINET, steel, filing, 4 drawers, plain finish, legal size, Acme (PNC-470)	PNU-600-SCS-143-PO	1	187.00	187.00			Unserviceable								
03/10/1973	CABINET, steel, filing, four (4) drawers, wrinkle finish (PNC-1810-2-GS)	PNU-600-SCS-215-EADG	1	450.00	450.00			Unserviceable								
19/05/1999	CABINET, filing, steel, four (4) drawers, plain finish, with aluminum card holder	PNU-600-SCS-302-PGVG	1	3,762.00	3,762.00			Unserviceable								
-	STEEL CABINET, filing, five (5) drawers, (PNC-89-1)	PNU-600-SCS-389-BO	1	300.00	300.00			Unserviceable								
20/08/1973	CABINET STEEL, (storage), two (2) swing doors	PNU-600-SCS-480-SU	1	320.00	320.00			Unserviceable								
04/02/2000	CABINET, steel, filing, plain finish, with 2 drawers	PNU-600-SCS-N2-CS	1	2,900.00	2,900.00			Unserviceable								
03/07/2000	CABINET, steel, filing, plain finish, four (4) drawers, IB Florentino	PNU-600-SCS-N5-FTGC	1	3,762.00	3,762.00			Unserviceable								

LOT 5
- BID PRICE:
BAKAL: 6.28/kilo
YERO: 7.00/kilo

Date: 06/11/2025
OR No.: 113969
Php. 3,618.00

TOTAL: 428 kilos

27/09/2000	CABINET, filing, steel, plain finish, three (3) drawers, color: Gray	PNU-600-SCS-N19-RO	1	3,100.00	3,100.00			Unserviceable								
21/03/2001	CABINET, steel, filing, four (4) drawers, plain finish, with aluminum card holder, RV Steel	PNU-600-SCS-N32-AS	1	3,978.00	3,978.00			Unserviceable								
-	CABINET, steel, filing, plain finish, four (4) drawers with aluminum card holder	PNU-221-SC-N155-ACCT'G	1	5,252.00	5,252.00			Unserviceable								
05/07/2012	FILING STEEL CABINET, four (4) drawers, plain finish, eight (8) ball bearing rollers body	PNU-221-SC-N263-OP	1	5,380.00	5,380.00			Unserviceable								
-	STEEL CABINET, 4 drawers, painted dark gray size: 28-3/4 x 18-1/2 x 52"H	NO PROPERTY NUMBER	1	0.00	0.00			Unserviceable								
-	STEEL CABINET, 2 layers, 16 lockers, painted brown	NO PROPERTY NUMBER	2	0.00	0.00			Unserviceable								
			23		70,609.00			Page 2 of 2								

LOT 5
- BID PRICE:
BAKAL: 6.28/kilo
YERO: 7.00/kilo

Date: 06/11/2025
OR No.: 113969
Php. 3,618.00

TOTAL: 428 kilos

I HEREBY request inspection and disposition, pursuant to Section 79 of P.D. No. 1445, of the property enumerated above.

Requested by:

JENITH M. DE GUZMAN
(Signature over Printed Name of Accountable Officer)

Head, SUPPLY and PROPERTY UNIT (SPU)
(Designation of Accountable Officer)

Approved by:

BERT J. TUGA, Ph.D.
(Signature over Printed Name of Authorized Official)

PRESIDENT
(Designation of Authorized Official)

I CERTIFY that I have inspected each and every article enumerated in this report, and that the disposition made thereof was, in my judgment, the best for the public interest.

ROGELIO Y. SANTOS
(Signature over Printed Name of Inspection Officer)

I CERTIFY that I have witnessed the disposition of the articles enumerated on this report this 03 JUN 2025 day of

DOLCE G. AGUILON
(Signature over Printed Name of Witness)

INVENTORY AND INSPECTION REPORT OF UNSERVICEABLE PROPERTY

As at May 26, 2025

Entity Name: PHILIPPINE NORMAL UNIVERSITY

Fund Cluster : _____

BERT J. TUGA, Ph.D.
(Name of Accountable Officer)

PRESIDENT
(Designation)

_____
(Station)

INVENTORY										INSPECTION and DISPOSAL							
										DISPOSAL						RECORD OF SALES	
Date Acquired	Particulars/ Articles	Property No.	Qty	Unit Cost	Total Cost	Accumulated Depreciation	Accumulated Impairment Losses	Carrying Amount	Remarks	Sale	Transfer	Destruction	Others (Specify)	Total	Appraised Value	OR No.	Amount
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)
(COMPUTER)		*(1)*															
27/02/2016	DESKTOP COMPUTER	PNU-223-CO-	1	54,780.00	54,780.00				Unserviceable								
	Brand/Model: REDFOX PC	N1317-PEHRDS															
	Intel Core i7 -3770, 4GB memory, 1TB HDD														**LOT 3**		
	SN: RFM023DSSN0923130185														**- PRICE: Php. 25,000.00**		
															Date: 06/05/2025		
															OR No.: 113728		
															Php. 17,000.00		
															Date: 06/03/2025		
															OR No.: 720221		
															Php. 8,000.00		
	Page 1 of 1		*1*		*54,780.00*												

I HEREBY request inspection and disposition, pursuant to Section 79 of P.D. No 1445, of the property enumerated above.

Requested by:

JENITH M. DE GUZMAN
(Signature over Printed Name of Accountable Officer)

Head, SUPPLY and PROPERTY UNIT (SPU)
(Designation of Accountable Officer)

Approved by:

BERT J. TUGA, Ph.D.
(Signature over Printed Name of Authorized Official)

PRESIDENT
(Designation of Authorized Official)

I CERTIFY that I have inspected each and every article enumerated in this report, and that the disposition made thereof was, in my judgment, the best for the public interest.

ROLAN C. ORMITA
(Signature over Printed Name of Inspection

I CERTIFY that I have witnessed the disposition of the articles enumerated on this report this 09 JUN 2025 day of

DOLCE G. JOGUILON
(Signature over Printed Name of Witness)

Appendix A.10

INVENTORY AND INSPECTION REPORT OF UNSERVICEABLE SEMI-EXPENDABLE PROPERTY

As at May 2025

Entity Name: PHILIPPINE NORMAL UNIVERSITY

Fund Cluster : _____

BERT J. TUGA, Ph.D. — *(Name of Accountable Officer)*

PRESIDENT — *(Designation)*

_____ *(Station)*

INVENTORY									INSPECTION and DISPOSAL							
									DISPOSAL						RECORD OF SALES	
Date Acquired	Particulars/ Articles	Semi-expendable Property No.	Qty	Unit Cost	Total Cost	Accumulated Impairment Losses	Carrying Amount	Remarks	Sale	Transfer	Destruction	Others (Specify)	Total	Appraised Value	OR No.	Amount
(1)	(2)	(3)	(4)	(5)	(6)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)
3/30/2012	CPU	PNU-223-CO-N412-HRMO	1	29,602.00	29,602.00			Unserviceable								
	Brand/Model: Hitachi Inel Core 2															
	SN: Hitachi 80GB SATA HDD 1GB DDR PC400															
	CPU	PNU-223-CO-N505	1					Unserviceable						LOT 3		
	Brand/Model: ASUS Multi Media System													- PRICE: Php. 25,000.00		
	(Donatinon)															
														Date: 06/05/2025		
3/22/2010	CPU	PNU-223-CO-N568-ICT	4	22,150.32	88,601.28			Unserviceable						OR No.: 113728		
	Brand/Model: PowerLogic VC12	PNU-223-CO-N569-ICT												Php. 17,000.00		
	SN: 62345618910 (N569)	PNU-223-CO-N570-ICT														
	SN: AMDZ8001000303009 (N570)	PNU-223-CO-N584-ICT												Date: 06/03/2025		
														OR No.: 720221		
														Php. 8,000.00		
1/19/2011	CPU	PNU-223-CO-N608-CETDE	2	27,318.00	54,636.00			Unserviceable								
	Brand/Model: HP Pro 300MT	PNU-223-CO-N614-RO														
	SN: SGH052Q9J6 (N608)															
	SN: SSGH052Q9J0 (N614)															
08/11/2011	CPU	PNU-223-CO-N625-LIS	1	16,825.00	16,825.00			Unserviceable								
	Brand/Model: ORION															
1/26/2012	CPU	PNU-223-CO-N657-AS	6	24,787.23	148,723.38			Unserviceable								
	Brand/Model: ACER Veriton	PNU-223-CO-N662-RO														
	SN: PSVCX0901015104D5E9201	PNU-223-CO-N663-RO														
	SN: PSVCX0901015104D5D9201	PNU-223-CO-N664-RO														
	SN: PSUCX0901015104D509201	PNU-223-CO-N665-VPA														
	SN: PSUCX0901015104D7C9201	PNU-223-CO-N669-PPCD														
	SN: PSVCX0901015104D19201															
	SN: PSVCX0901015104D349201															

8/30/2012	CPU	PNU-223-CO-N709-SPMO	27	24,850.00	670,950.00			Unserviceable								
	Brand/Model: Xitrix EL-245	PNU-223-CO-														
	SN: 1611A075000414 (N709)	N711-N736														
	SN: 1611A075000420 (N711)															
	SN: 1611A075000320 (N712)															
	SN: 1611A075000205 (N713)															
	SN: 1611A075000416 (N714)															
	SN: 1611A075000188 (N715)															
	SN: 1611A075000407 (N716)															
	SN: 1611A075000324 (N717)															
	SN: 1611A075000026 (N718)															
	SN: 1611A075000265 (N719)															
	SN: 1611A075000297 (N720)															
	SN: 1611A075000245 (N721)															
	SN: 1611A075000317 (N722)															
	SN: 1611A075000099 (N723)															
	SN: 1611A075000313 (N724)															
	SN: 1611A075000243 (N725)															
	SN: 1611A075000391 (N726)															
	SN: 1611A075000418 (N727)															
	SN: 1611A075000279 (N728)															
	SN: 1611A075000396 (N729)															
	SN: 1611A075000409 (N730)															
	SN: 1611A070000007 (N731)															
	SN: 1611A075000410 (N732)															
	SN: 1611A075000389 (N733)															
	SN: 1611A075000218 (N734)															
	SN: 1611A075000302 (N735)															
	SN: 1611A075000470 (N736)															
06/05/2012	CPU	PNU-223-CO-N753-COA	1	20,150.00	20,150.00			Unserviceable								
	Brand/Model: ORION															
	TBC-5827															
7/27/2012	CPU	PNU-223-CO-N771-KSDT	1	29,500.00	29,500.00			Unserviceable								
	Brand/Model: Xitrix Deskframe EL-245															
	SN: C6M1SZ059519															
10/08/2012	CPU	PNU-223-CO-N851-RO	3	19,988.00	59,964.00			Unserviceable								
	Brand/Model: Power Express	PNU-223-CO-N853-JO														
		PNU-223-CO-N859-CDU														
11/23/2012	CPU	PNU-223-CO-N862-RCTQ	1	35,000.00	35,000.00			Unserviceable								
	Brand/Model: Xitrix Deskframe EL-245															
	SN: 16124170200255															
3/13/2013	CPU	PNU-223-CO-N878-SRC	1	19,883.00	19,883.00			Unserviceable								
	Brand/Model: North Star															

~~LOT 3~~
~~- PRICE: Php. 25,000.00~~

~~Date: 06/05/2025~~
~~OR No.: 113728~~
~~Php. 17,000.00~~

~~Date: 06/03/2025~~
~~OR No.: 720221~~
~~Php. 8,000.00~~

06/07/2013	CPU	PNU-223-CO-N886-HRMO	1	20,150.00	20,150.00			Unserviceable								
	Brand/Model: ASUS															
12/20/2013	CPU	PNU-223-CO-N929-COA	1	34,551.47	34,551.47			Unserviceable								
	Brand/Model: ACER Veriton X4620G															
	SN: DTVHLSP00623470AB119600															
	CPU	PNU223-CO-N1014-OSASS	1	48,780.00	48,780.00			Unserviceable								
	Brand/Model: DELL															
	SN: CPUJHDQT622															
12/12/2014	CPU	PNU-223-CO-N1054-UEMPRC	1	38,600.00	38,600.00			Unserviceable								
	Brand/Model: Dell OptiPlex 3020 SFF															
	SN: CN0638CF74261491J1EVU															
5/18/2015	CPU	PNU-223-CO-N1130-SIKM	3	46,305.00	138,915.00			Unserviceable								
	Brand/Model: Red Fox	PNU-223-CO-N1156-SIKM														
	SN: RFDT003915032000002	PNU-223-CO-N1189-SIKM														
	SN: RFTDT003915032100114															
	SN: RFDT003915032000096														LOT 3	
															- PRICE: Php. 25,000.00	
01/03/2017	CPU	PNU-223-CO-N1341	1	46,820.00	46,820.00			Unserviceable								
	Brand/Model: ACER Aspire ATC 780														Date: 06/05/2025	
	SN: DTB59SP00264500F873000														OR No.: 113728	
															Php. 17,000.00	
	CPU	NO PROPERTY	4	0.00	0.00			Unserviceable								
	Brand/Model: Intex	NUMBER													Date: 06/03/2025	
	SN: (21) 0182928814102703														OR No.: 720221	
	SN: (21) 0182928814103283														Php. 8,000.00	
	SN: (21) 0812928814103315															
	SN: (21) 0182928814103206															
	CPU	NO PROPERTY	1	0.00	0.00			Unserviceable								
	Brand/Model: PowerLogic (Samsung V17)	NUMBER														
	CPU	NO PROPERTY	3	0.00	0.00			Unserviceable								
	Brand/Model: ZIP FDD Drive	NUMBER														
	CPU	NO PROPERTY	1	0.00	0.00			Unserviceable								
	Bradu/Model: 48XMTRP ATX -B300	NUMBER														
	CPU	NO PROPERTY	1	0.00	0.00			Unserviceable								
	Brand/Model: LENOVO	NUMBER														
	SN: 11S41R2937ZVJ21C72LB46															
	CPU	NO PROPERTY	1	0.00	0.00			Unserviceable								
	Brand/Model: Intel Pentium 4 (XPC)	NUMBER														
	SN: SS59G0000613D0051Q															

	CPU Brand/Model: QUBE	NO PROPERTY NUMBER	1	0.00	0.00			Unserviceable								
	CPU Brand/Model: Dreamsys SN: 12714Y014761	NO PROPERTY NUMBER	1	0.00	0.00			Unserviceable								
														LOT 3 - PRICE: Php. 25,000.00		
														Date: 06/05/2025 OR No.: 113728 Php. 17,000.00		
														Date: 06/03/2025 OR No.: 720221 Php. 8,000.00		

I HEREBY request inspection and disposition, pursuant to Section 79 of P.D. No. 1445, of the property enumerated above.

Requested by:

JENITH M. DE GUZMAN
(Signature over Printed Name of Accountable Officer)

Head, SUPPLY and PROPERTY UNIT (SPU)
(Designation of Accountable Officer)

Approved by:

BERT J. TUGA, Ph.D.
(Signature over Printed Name of Authorized Official)

PRESIDENT
(Designation of Authorized Official)

I CERTIFY that I have inspected each and every article enumerated in this report, and that the disposition made thereof was, in my judgment, the best for the public interest.

ROXAN C. ORMITA
(Signature over Printed Name of Inspection Officer)

I CERTIFY that I have witnessed the disposition of the articles enumerated on this report this ____day of 03 JUN 2025

DOLCE G. JOGUILON
(Signature over Printed Name of Witness)

Appendix A.10

INVENTORY AND INSPECTION REPORT OF UNSERVICEABLE SEMI-EXPENDABLE PROPERTY

As at March 2025

Entity Name: PHILIPPINE NORMAL UNIVERSITY

Fund Cluster : _____

BERT J. TUGA, Ph.D. — *(Name of Accountable Officer)*

PRESIDENT — *(Designation)*

_____ *(Station)*

INVENTORY									INSPECTION and DISPOSAL							
									DISPOSAL						RECORD OF SALES	
Date Acquired	Particulars/ Articles	Semi-expendable Property No.	Qty	Unit Cost	Total Cost	Accumulated Impairment Losses	Carrying Amount	Remarks	Sale	Transfer	Destruction	Others (Specify)	Total	Appraised Value	OR No.	Amount
(1)	(2)	(3)	(4)	(5)	(6)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)
22/03/2010	**LCD Monitor**	PNU-223-CO-N569-ICT	1	0.00	0.00			Unserviceable								
	Brand/Model: BENQ 18.5", black															
	SN: ETX1A07773026															
3/30/2012	**LED Monitor**	PNU-223-CO-N711	14	0.00	0.00			Unserviceable						**LOT 3**		
	Brand/Model: Xitrix Monitor 18.5 inch	N714; N715; N718;												**- PRICE: Php. 25,000.00**		
	Wide Screen LED Monitor	N721; N722; N723;														
	SN/s: BBHS0116800445N (N711);	N725; N726; N729;												**Date: 06/05/2025**		
	BBHS01168-00436J (N714);	N731; N733; N734;												**OR No.: 113728**		
	BBHS0116800439L (N715);	N735												**Php. 17,000.00**		
	BBHS01168-00450J (N718);															
	BBHS011680044913 (N721);													**Date: 06/03/2025**		
	BBHS01168004371 (N722);													**OR No.: 720221**		
	BBHS01116800457K (N723);													**Php. 8,000.00**		
	BBHS01168-00454N (N725);															
	BBHS0116800447L (N726);															
	BBHS0116800434H (N729);															
	BBHS01168004420 (N731);															
	BBHS01168004350 (N733);															
	BBHS01168004530 (N734);															
	BBHSSO1168004380 (N735)															

	Monitor	NO PROPERTY NUMBER	8	0.00	0.00			Unserviceable								
	Brand/Model: E1913C Dell															
	SN: CNOINP7T6418056UOBPL;															
	SN: CNOINP7T6418056UODPL;															
	SN: CNOINP7T6418056UOC7L;															
	SN: CNOINP7T6418056UOC2L;															
	SN: CNOINP7T6418056UOCDL;															
	SN: CNOINP7T6418056OCBL;															
	SN: CNOINP7T6418056OBQL;															
	SN: CN-01NP7T641856UODNL;															
	Monitor	NO PROPERTY NUMBER	1	0.00	0.00			Unserviceable								
	Brand/Model: 943BWPLUS SAMSUNG															
	SN: MY19HMDS809855B															
														LOT 3		
														- PRICE: Php. 25,000.00		
														Date: 06/05/2025		
														OR No.: 113728		
														Php. 17,000.00		
														~~Date: 06/03/2025~~		
														~~OR No.: 720221~~		
														~~Php. 8,000.00~~		
			24	0.00				Page 2 of 2								

I HEREBY request inspection and disposition, pursuant to Section 79 of P.D. No. 1445, of the property enumerated above.

Requested by:

JENITH M. DE GUZMAN
(Signature over Printed Name of Accountable Officer)

Head, SUPPLY and PROPERTY UNIT (SPU)
(Designation of Accountable Officer)

Approved by:

BERT J. TUGA, Ph.D.
(Signature over Printed Name of Authorized Official)

PRESIDENT
(Designation of Authorized Official)

I CERTIFY that I have inspected each and every article enumerated in this report, and that the disposition made thereof was, in my judgment, the best for the public interest.

ROXANE C. ORMIFA
(Signature over Printed Name of Inspection Officer)

I CERTIFY that I have witnessed the disposition of the articles enumerated on this report this ____ day of 03 JUN 2025

DOLCE G. HOGUILON
(Signature over Printed Name of Witness)

INVENTORY AND INSPECTION REPORT OF UNSERVICEABLE PROPERTY

As at May 02, 2025

Entity Name: PHILIPPINE NORMAL UNIVERSITY

Fund Cluster : _____

BERT J. TUGA, Ph.D. — *(Name of Accountable Officer)*

PRESIDENT — *(Designation)*

_____ — *(Station)*

INVENTORY										INSPECTION and DISPOSAL							
										DISPOSAL						RECORD OF SALES	
Date Acquired	Particulars/ Articles	Property No.	Qty	Unit Cost	Total Cost	Accumulated Depreciation	Accumulated Impairment Losses	Carrying Amount	Remarks	Sale	Transfer	Destruction	Others (Specify)	Total	Appraised Value	OR No.	Amount
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)
(ELECTRONIC WHITE BOARD)		*(1)*															
10/09/1997	ELECTRONIC WHITE BOARD	PNU-316-EB-	1	68,850.00	68,850.00				Unserviceable								
	Brand/Model: PANASONIC, KX-B530GJ	001-VPAA															
	SN: 3306XGA0593																
															LOT 3		
															- PRICE: Php. 25,000.00		
(SMART DOOR)		*(1)*															
03/06/2013	SMART DOOR with RF/MAGNETIC CARD	PNU-223-SD-	1	74,712.10	74,712.10				Unserviceable						Date: 06/05/2025		
	IN01A - Finger Print and Access Control Unit	N2-ITL													OR No.: 113728		
															Php. 17,000.00		
															~~Date: 06/03/2025~~		
															~~OR No.: 720221~~		
															~~Php. 8,000.00~~		
	Page 1 of 1		2		143,562.10												

I HEREBY request inspection and disposition, pursuant to Section 79 of P.D. No 1445, of the property enumerated above.

Requested by:

JENITH MADE GUZMAN
(Signature over Printed Name of Accountable Officer)

Head, SUPPLY and PROPERTY UNIT (SPU)
(Designation of Accountable Officer)

Approved by:

BERT J. TUGA, Ph.D.
(Signature over Printed Name of Authorized Official)

PRESIDENT
(Designation of Authorized Official)

I CERTIFY that I have inspected each and every article enumerated in this report, and that the disposition made thereof was, in my judgment, the best for the public interest.

ROXANNE ORMITA
(Signature over Printed Name of Inspection Officer)

I CERTIFY that I have witnessed the disposition of the articles enumerated on this report this ____ day of 03 JUN 2025

DOLCE G. JOGUILON
(Signature over Printed Name of Witness)

Appendix A.10

INVENTORY AND INSPECTION REPORT OF UNSERVICEABLE SEMI-EXPENDABLE PROPERTY

As at March 18, 2025

Entity Name: **PHILIPPINE NORMAL UNIVERSITY** **Fund Cluster :** _____

BERT J. TUGA, Ph.D. — *(Name of Accountable Officer)*

PRESIDENT — *(Designation)*

_____ — *(Station)*

INVENTORY									INSPECTION and DISPOSAL							
									DISPOSAL						RECORD OF SALES	
Date Acquired	Particulars/ Articles	Semi-expendable Property No.	Qty	Unit Cost	Total Cost	Accumulated Impairment Losses	Carrying Amount	Remarks	Sale	Transfer	Destruction	Others (Specify)	Total	Appraised Value	OR No.	Amount
(1)	(2)	(3)	(4)	(5)	(6)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)
(CD WRITER)		*(1)*														
10/03/2006	DVD Writer Drive, Lite-On, external	PNU-223-CW-	1	8,788.00	8,788.00			Unserviceable								
	SN: 002552400766	N15-OP														
(e-SIGNATURE CAPTURING PAD)		*(2)*														
16/09/2016	REAL TIME e-SINATURE CAPTURING PAD	PNU-223-ES-	2	12,000.00	24,000.00			Unserviceable								
	Brand/Model: Topaz, SignatureGem T-LBK462	N1-N2-PPU														
	SN/s: TLBK462HL12J609; TLBK462HL12J569															
(MONITOR)		*(10)*														
31/01/2000	CRT Monitor, NTC, KM-411	PNU-326-CO-	1	0.00	0.00			Unserviceable								
	SN: 952880262	N1-CTL LAB.														
22/03/2010	LCD Monitor, BenQ 18.5", black	PNU-223-CO-	1	0.00	0.00			Unserviceable								
	SN: ETX7A08180026	N575-ICT														
19/01/2011	LCD Monitor, HP LA175g	PNU-223-CO-	1	0.00	0.00			Unserviceable								
	SN: S3CQ05012L6	N615-ENG														
10/08/2011	LCD Monitor, HP Compaq, W185Q, 18.5"	PNU-223-CO-	2	0.00	0.00			Unserviceable								
	SN/s: CN118COCF; CNT118COCH	N633-CLLL;														
		N637-CLLL														
18/05/2015	LED Monitor, REDFOX, STAKA23DS, 23"	PNU-223-CO-	1	0.00	0.00			Unserviceable								
	SN: RFMO23ASSN0923130044	N1137-SIKM														
21/09/2018	LED Monitor, ACER	PNU-223-CO-	1	0.00	0.00			Unserviceable								
	SN: MMLYSS02281809A758588	N1470-CAF														

LOT 3
- PRICE: Php. 25,000.00

Date: 06/05/2025
OR No.: 113728
Php. 17,000.00

Date: 06/03/2025
OR No.: 72022
Php. 8,000.00

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-	Monitor, Compaq, 5017M SN: 211BN64UG277	NO PROPERTY NUMBER	1	0.00	0.00			Unserviceable								
-	LED Monitor, Samsung, LS19A100NS/XP SN: 2U44H4LD501641B	NO PROPERTY NUMBER	1	0.00	0.00			Unserviceable								
-	LED Monitor, AOC, E940SW SN: BDSABHA008557	NO PROPERTY NUMBER	1	0.00	0.00			Unserviceable								
(PEN TABLET)		*(1)*														
05/05/2010	PEN TABLET, compatible with Atheila Brand/Model: GENIUS, Easy Pen i405 SN: ZUA140500147	NO PROPERTY NUMBER	1	4,500.00	4,500.00			Unserviceable								
(PRINTER)		*(14)*														
03/02/2012	PRINTER, HP Laserjet P1102 SN: VNC5H02806	PNU-223-PR-N246-HUM	1	4,622.50	4,622.50			Unserviceable								
07/08/2013	PRINTER, Dot, Matrix, EPSON LQ2190 SN: MK4Y079388	PNU-223-PR-N349-AS	1	31,665.92	31,665.92			Unserviceable								
27/02/2016	PRINTER, Dot, Matrix, EPSON LQ2190 SN: MK6Y007856	PNU-223-PR-N490-CDU	1	38,880.00	38,880.00			Unserviceable								
27/07/2017	PRINTER, Laserjet (Monochrome) HP M102A, SN: VNC4L15847 SN: VNCAL21518	5020321003-PNU-PR-N80-FASEC	1	4,390.00	4,390.00			Unserviceable								
26/07/2018	PRINTER, Officejet (Wide format e-All-In-One) HP Officejet 7612, SN: CN7854R06C	5020321003-PNU-PR-N106-PO	1	13,410.00	13,410.00			Unserviceable								
26/10/2018	PRINTER, Laserjet (Monochrome) HP Lasetjet Pro, M15A, SN/s: VNC3X17242	5020321003-PNU-PR-N117-MISO;	1	4,335.00	4,335.00			Unserviceable								
26/10/2018	PRINTER, Continuous Ink Tank System Epson EcoTank L3110, SN: X5DY064868	5020321003-PNU-PR-N126-AUX	1	7,400.00	7,400.00			Unserviceable								
29/11/2018	PRINTER, Laser (Monochrome) BROTHER, HL-L5100DN SN: E75662B8N944072	5020321003-PNU-PR-N143-OSASS	1	715.52	715.52			Unserviceable								
10/01/2019	PRINTER, Continuous Ink Tank System Epson EcoTank L3110 SN/s: X5DY091515, X5DY191125	5020321003-PNU-PR-N151-PO; N162-AU	2	7,395.00	14,790.00			Unserviceable								

LOT 3
- PRICE: Php. 25,000.00

Date: 06/05/2025
OR No.: 113728
Php. 17,000.00

Date: 06/03/2025
OR No.: 720221
Php. 8,000.00

~~23/04/2019~~	~~PRINTER, Laserjet (Monochrome)~~	~~5020321003-PNU-PR-~~	~~1~~	~~4,350.00~~	~~4,350.00~~			~~Unserviceable~~								
	~~HP Laserjet Pro, M15A,~~	~~N165-AU~~														
	~~SN: VNC3115660~~															
08/12/2019	PRINTER, Continuous Ink Tank System	5020321003-PNU-PR-	1	7,400.00	7,400.00			Unserviceable								
	Epson EcoTank L3110	N187-OP														
	SN: X5DY363588															
09/07/2021	PRINTER, All-In-One Ink Tank System	5020321003-PNU-PR-	1	7,550.00	7,550.00			Unserviceable								
	Epson EcoTank L3110, SN: X93P265402	N196-VPA (LiSQuP)														
-	PRINTER, BROTHER, DCP-150C	NO PROPERTY	1	0.00	0.00			Unserviceable								
	SN: UG1854J7F200220	NUMBER														
-	PRINTER, SAMSUNG, MK-1610	NO PROPERTY	1	0.00	0.00			Unserviceable								
	SN: 3977BKBL602397J	NUMBER														
(SCANNER)		*(2)*														
26/11/2015	FLATBED SCANNER	PNU-223-SN-	1	4,850.00	4,850.00			Unserviceable								
	Epson Perfection V39 Photo Scanner	N70-SIKM														
	SN: VCHY006826															
-	SCANSNAP, FUJITSU, S1500	NO PROPERTY	1	0.00	0.00			Unserviceable								
	SN: 022550	NUMBER														
(AUTOMATIC VOLTAGE REGULATOR		*(6)*														
27/12/1991	AVR, POWER GRID, 500 watts	PNU-650-VRS-	1	1,395.00	1,395.00			Unserviceable								
	SN: 0648545	001-DOST														
26/07/2007	AVR, DAISTAR, 500watts, black	PNU-223-CO-	1	0.00	0.00			Unserviceable								
		N410-RO														
08/10/2007	AVR, DAISTAR, 500 watts, with 110 volts	PNU-223-CO-	1	0.00	0.00			Unserviceable								
		N451-CLLL														
26/01/2012	AVR, INTEX, IT-3550	PNU-223-CO-	1	0.00	0.00			Unserviceable								
		N674-HUM														
18/05/2015	AVR, DAISTAR, 500watts, black	PNU-223-CO-	1	0.00	0.00			Unserviceable								
		N1154-LJB														
04/10/2017	AVR, ECOPOWER, 500 watts, 220 volts	2020321003-PNU-VR-	1	230.00	230.00			Unserviceable								
		N33-MISO														

LOT 3
~~PRICE: Php. 25,000.00~~

~~Date: 06/05/2025~~
~~OR No.: 113728~~
~~Php. 17,000.00~~

Date: 06/03/2025
OR No.: 720221
Php. 8,000.00

EMC-03.2025

(UNINTERRUPTIBLE POWER SUPPLY)		*(2)*														
24/09/2012	UPS, RISE, 650VAC SN: 201212080017	PNU-223-CO- N783-PPCD	1	0.00	0.00			Unserviceable								
07/06/2012	UPS, BOSLINE 650VA SN: 651112RB0774	PNU-223-UP- N66-VPA	1	1,685.00	1,685.00			Unserviceable								
(WARELESS ACCESS POINT)		*(1)*														
08/12/2010	WIRELESS ACCESS POINT, ZoneFlex 2942 Model: 901-2942-UU01, SN: 221003000620	PNU-223-WA- N1-BPS2f	1	29,529.93	29,529.93			Unserviceable								

LOT 3
- PRICE: Php. 25,000.00

Date: 06/05/2025
OR No.: 113728
Php. 17,000.00

Date: 06/03/2025
OR No.: 720221
Php. 8,000.00

I HEREBY request inspection and disposition, pursuant to Section 79 of P.D. No. 1445, of the property enumerated above.

Requested by:

JENEFI M. DE GUZMAN
(Signature over Printed Name of Accountable Officer)

Head, SUPPLY and PROPERTY UNIT (SPU)
(Designation of Accountable Officer)

Approved by:

BERT J. TUGA, Ph.D.
(Signature over Printed Name of Authorized Official)

PRESIDENT
(Designation of Authorized Official)

I CERTIFY that I have inspected each and every article enumerated in this report, and that the disposition made thereof was, in my judgment, the best for the public interest.

ROXAN C. ORMITA
(Signature over Printed Name of Inspection Officer)

I CERTIFY that I have witnessed the disposition of the articles enumerated on this report this ____day of 03 JUN 2025

DOLCE G. JOGUILON
(Signature over Printed Name of Witness)

EMC-03.2025

INVENTORY AND INSPECTION REPORT OF UNSERVICEABLE PROPERTY

As at March 18, 2025

Entity Name: PHILIPPINE NORMAL UNIVERSITY

Fund Cluster : _____

BERT J. TUGA, Ph.D. — *(Name of Accountable Officer)*

PRESIDENT — *(Designation)*

_____ — *(Station)*

INVENTORY										INSPECTION and DISPOSAL							
										DISPOSAL					Appraised Value	RECORD OF SALES	
Date Acquired	Particulars/ Articles	Property No.	Qty	Unit Cost	Total Cost	Accumulated Depreciation	Accumulated Impairment Losses	Carrying Amount	Remarks	Sale	Transfer	Destruction	Others (Specify)	Total		OR No.	Amount
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)
(SCANNER)		*(2)*															
16/04/2015	HIGH END MULTIFEEDER SCANNER	PNU-223-SN-	1	978,000.00	978,000.00				Unserviceable								
	Brand/Model: FUJITSU, Fi-6670	N62-UARMU															
	SN: AA7AA02351																
27/11/2015	OPTICAL MARK READER MACHINE	PNU-223-SN-	1	147,200.00	147,200.00				Unserviceable						**LOT 3**		
	PANASONIC KV-SM1066	N71-EPRDC													**- PRICE: Php. 25,000.00**		
	SN: G5259LB2349																
															Date: 06/05/2025		
															OR No.: 113728		
															Php. 17,000.00		
(VIDEO CONFERENCE)		*(1)*															
03/04/2013	VIDEO CONFERENCING TERMINAL *(1-Set)*	PNU-223-VC-	1	498,433.91	498,433.91				Unserviceable						**Date: 06/03/2025**		
	Brand: HUAWEI ViewPoint 9030	N2-MIS													**OR No.: 720221**		
	SN: 2102310KKT10D3000008														**Php. 8,000.00**		
	HD VIDEO CAMERA																
	Brand: HUAWEI VPC 500C																
	SN: 2102316CMM4CB1000007																
	Page 1 of 1		3		1,623,633.91												

I HEREBY request inspection and disposition, pursuant to Section 79 of P.D. No 1445, of the property enumerated above.

Requested by:

JENITH M. DE GUZMAN
(Signature over Printed Name of Accountable Officer)

Head, SUPPLY and PROPERTY UNIT (SPU)
(Designation of Accountable Officer)

Approved by:

BERT J. TUGA, Ph.D.
(Signature over Printed Name of Authorized Official)

PRESIDENT
(Designation of Authorized Official)

I CERTIFY that I have inspected each and every article enumerated in this report, and that the disposition made thereof was, in my judgment, the best for the public interest.

ROXAN C. ORMITA
(Signature over Printed Name of Inspection Officer)

I CERTIFY that I have witnessed the disposition of the articles enumerated on this report this ____day of 03 JUN 2025

DOLCE G. JOGUILON
(Signature over Printed Name of Witness)

Appendix A.10

INVENTORY AND INSPECTION REPORT OF UNSERVICEABLE SEMI-EXPENDABLE PROPERTY

As at May 02, 2025

Entity Name: PHILIPPINE NORMAL UNIVERSITY

Fund Cluster : _____

BERT J. TUGA, Ph.D. — *(Name of Accountable Officer)*

PRESIDENT — *(Designation)*

_____ *(Station)*

INVENTORY									INSPECTION and DISPOSAL							
									DISPOSAL						RECORD OF SALES	
Date Acquired	Particulars/ Articles	Semi-expendable Property No.	Qty	Unit Cost	Total Cost	Accumulated Impairment Losses	Carrying Amount	Remarks	Sale	Transfer	Destruction	Others (Specify)	Total	Appraised Value	OR No.	Amount
(1)	(2)	(3)	(4)	(5)	(6)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)
(BARCODE READER)		*(3)*														
-	CONTACTLESS READER, (API) toolkit	PNU-223-BR-	1	10,000.00	10,000.00			Unserviceable								
	ACR-120 with application programming interface	N2-MIS														
	SN: RR011-003569															
-	TIME ATTENDANCE TERMINAL	NO PROPERTY	2	0.00	0.00			Unserviceable						LOT 3		
	SN/s: 422146220007; 422146220001	NUMBER												- PRICE: Php. 25,000.00		
(CAMERA)		*(2)*												Date: 06/05/2025		
12/02/2002	DOCUMENT CAMERA	PNU-223-CA-N4	1	30,000.00	30,000.00			Unserviceable						OR No.: 113728		
	Brand/Model: LUMENS, DC-80													Php. 17,000.00		
	SN: H1701100265													Date: 06/03/2025		
21/11/2011	IP CAMERA	PNU-223-WC-	1	13,685.00	13,685.00			Unserviceable						OR No.: 720221		
	Brand/Model: AVTEC, AVN222	N5-MIS												Php. 8,000.00		
	SN: AFUF0004															
(CD WRITER)		*(4)*														
18/02/2003	CD WRITER, external, 48 x 24 x 48	PNU-215-CW-	1	9,800.00	9,800.00			Unserviceable								
	Brand/Model: IOMEGA	N7-CEEL														
	SN:															
13/05/2002	CD WRITER, external, 48 x 24 x 48	PNU-215-CW-	1	8,810.00	8,810.00			Unserviceable								
	Brand/Model: IOMEGA	N8-ICT														
31/03/2004	CD WRITER, external, 52 x 24 x 52	PNU-223-CW-	1	6,800.00	6,800.00			Unserviceable								
	Brand/Model: IOMEGA	N9-LIBRARY														
-	OPTICAL EXTERNAL DISK DRIVE	NO PROPERTY	1	0.00	0.00			Unserviceable								
	Brand/Model: MSI, U0600-W	NUMBER														
	SN: 721003W000728															

EMC-2025

(DATA SWITCH)		*(2)*														
-	DATA TRANSFER SWITCH	NO PROPERTY	2	0.00	0.00			Unserviceable								
	(1-input & 4-outputs)	NUMBER														
(DISK DRIVE)		*(3)*														
-	DISK DRIVE, iOMEGA, JAZ SCSI, 1 GB DISK	PNU-600-DSS-	3	3,500.00	10,500.00			Unserviceable								
	SN/s: W2DU25T02T; W2MU410586	001-003-MIS														
	3W28TA5003B															
~~*(PRINTER)*~~		~~*(1)*~~														
~~05/10/2017~~	~~IMPACT DOT-MATRIX PRINTER~~	~~5020321003-PNU-PR-~~	~~1~~	~~8,050.00~~	~~8,050.00~~			Unserviceable								
	~~Brand/Model: Epson LX-310~~	~~N88-ACCOUNTING~~														
	~~SN: Q7CY138195~~															
(ROUTER)		*(2)*														
28/01/2006	WIRELESS G-ROUTER, 2.40 Ghz.	PNU-223-RO-	2	4,141.20	8,282.40			Unserviceable								
	Brand/Model: Linksys, WRT54G	N3-N4-WAN														
	SN/s: CDFB0EA87260, CDFE1H423855															
(SPEAKER)		*(1)*														
08/10/2004	SPEAKER with satelite subwoofer	PNU-223-SC-	1	10,500.00	10,500.00			Unserviceable								
	Brand/Model: ALTEC LANSING, MX-5021	N1-IT														
(HUB/SWITCH)		*(2)*														
-	HUB/SWITCH (CNET)	NO PROPERTY	2	0.00	0.00			Unserviceable								
	Power switch, CNSH-1600	NUMBER														
			20 / 19		116,427.40			*Page 2 of 2*								

LOT 3
- PRICE: Php. 25,000.00

Date: 06/05/2025
OR No.: 113728
Php. 17,000.00

Date: 06/03/2025
OR No.: 720221
Php. 8,000.00

I HEREBY request inspection and disposition, pursuant to Section 79 of P.D. No. 1445, of the property enumerated above.

Requested by:

JENITH M. DE GUZMAN
(Signature over Printed Name of Accountable Officer)

Head, SUPPLY and PROPERTY UNIT (SPU)
(Designation of Accountable Officer)

Approved by:

BERT J. PUGA, Ph.D.
(Signature over Printed Name of Authorized Official)

PRESIDENT
(Designation of Authorized Official)

I CERTIFY that I have inspected each and every article enumerated in this report, and that the disposition made thereof was, in my judgment, the best for the public interest.

ROXAN C. OBAMIFA
(Signature over Printed Name of Inspection Officer)

I CERTIFY that I have witnessed the disposition of the articles enumerated on this report this day of 03 JUN 2025

DOLCE G. JOGUILON
(Signature over Printed Name of Witness)

Appendix A.10

INVENTORY AND INSPECTION REPORT OF UNSERVICEABLE SEMI-EXPENDABLE PROPERTY

As at May 06, 2025

Entity Name: PHILIPPINE NORMAL UNIVERSITY

Fund Cluster : _____

BERT J. TUGA, Ph.D.	PRESIDENT	_____
(Name of Accountable Officer)	*(Designation)*	*(Station)*

INVENTORY									INSPECTION and DISPOSAL							
									DISPOSAL						RECORD OF SALES	
Date Acquired	Particulars/ Articles	Semi-expendable Property No.	Qty	Unit Cost	Total Cost	Accumulated Impairment Losses	Carrying Amount	Remarks	Sale	Transfer	Destruction	Others (Specify)	Total	Appraised Value	OR No.	Amount
(1)	(2)	(3)	(4)	(5)	(6)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)
(ORGAN/PIANO)																
-	ORGAN, 25w	PNU-319-OR-013-NH	1	0.00	0.00			Unserviceable								
	Brand/Model: YAMAHA, EL-3; SN: 608159															
	(Donation: Japan-Phils. Music Education Fund)															
-	ELECTRONIC KEYBOARD	NO PROPERTY NUMBER	6	0.00	0.00			Unserviceable						LOT 3		
	Brand/Model: NEUCHI; UNITONE;													- PRICE: Php. 25,000.00		
	CASIO CT-656; RJ-918; MILES MLS860;															
	CASIO CTK-481													Date: 06/05/2025		
														OR No.: 113728		
-	INTELLIGENT KEYBOARD	NO PROPERTY NUMBER	1	0.00	0.00			Unserviceable						Php. 17,000.00		
	Brand/Model: ROLAND, E-12															
														Date: 06/03/2025		
														OR No.: 720221		
														Php. 8,000.00		
			8		0.00											

I HEREBY request inspection and disposition, pursuant to Section 79 of P.D. No. 1445, of the property enumerated above.

Requested by:

JENITH M. DE GUZMAN
(Signature over Printed Name of Accountable Officer)

Head, SUPPLY and PROPERTY UNIT (SPU)
(Designation of Accountable Officer)

Approved by:

BERT J. TUGA, Ph.D.
(Signature over Printed Name of Authorized Official)

PRESIDENT
(Designation of Authorized Official)

I CERTIFY that I have inspected each and every article enumerated in this report, and that the disposition made thereof was, in my judgment, the best for the public interest.

GLINORE S. MORALES
(Signature over Printed Name of Inspection Officer)

I CERTIFY that I have witnessed the disposition of the articles enumerated on this report this ____ day of 03 JUN 2025

DOLCE C. JOGUILON
(Signature over Printed Name of Witness)

EMC-2025

Appendix A.10

INVENTORY AND INSPECTION REPORT OF UNSERVICEABLE SEMI-EXPENDABLE PROPERTY

As at April 10, 2025

Entity Name: PHILIPPINE NORMAL UNIVERSITY

Fund Cluster : _____

BERT J. TUGA, Ph.D. — *(Name of Accountable Officer)*

PRESIDENT — *(Designation)*

_____ — *(Station)*

INVENTORY									INSPECTION and DISPOSAL							
									DISPOSAL						RECORD OF SALES	
Date Acquired	Particulars/ Articles	Semi-expendable Property No.	Qty	Unit Cost	Total Cost	Accumulated Impairment Losses	Carrying Amount	Remarks	Sale	Transfer	Destruction	Others (Specify)	Total	Appraised Value	OR No.	Amount
(1)	(2)	(3)	(4)	(5)	(6)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)
(LAPEL MICROPHONE)		*(12)*														
22/06/2011	PORTABLE WIRELESS AMPLIFIER	PNU-229-LM-	2	2,000.00	4,000.00			Unserviceable								
	Brand/Model: AIWA, A338USB	N1-N2-ENG														
21/10/2011	RECHARGEABLE PORTABLE WIRELESS	PNU-229-LM-	1	4,500.00	4,500.00			Unserviceable								
	AMPLIFIER, Brand/Model: BOSCA, A-8	N5-NSTP											LOT 3			
	SN: 02003 110907 2484												- PRICE: Php. 25,000.00			
17/09/2012	PORTABLE WIRELESS PA AMPLIFIER	PNU-229-LM-	1	4,542.00	4,542.00			Unserviceable								
	Brand/Model: UNIVERSE, SH-120U	N6-LBEL											Date: 06/05/2025			
													OR No.: 113728			
													Php. 17,000.00			
13/09/2013	VOICE AMPLIFIER PA SYSTEM	PNU-229-LM-	2	5,800.00	11,600.00			Unserviceable								
	Brand/Model: iSpeak SH-222U	N13-N15-											Date: 06/03/2025			
	SN/s: D556794; D556909	IPEHRDS											OR No.: 720221			
													Php. 8,000.00			
19/09/2013	VOICE AMPLIFIER PA SYSTEM	PNU-229-LM-	1	0.00	0.00			Unserviceable								
	Brand/Model: iSpeak SH-222U	N19-LET														
	SN: D556788															
19/09/2013	VOICE AMPLIFIER PA SYSTEM (LAPEL)	PNU-229-LM-	4	4,700.00	18,800.00			Unserviceable								
	Brand/Model: BEICK, BK-980	N40;N46;N47;														
		N56-SPU														
-	RECHARGEABLE PORTABLE AMPLIFIER	NO PROPERTY	1	0.00	0.00			Unserviceable								
	Brand/Model: BNK, FT-633	NUMBER														

(PORTABLE SOUND SYSTEM)		(4)														
23/07/2015	PORTABLE SOUND SYSTEM	PNU-221-SS-	1	18,000.00	18,000.00			Unserviceable								
	(Professional Stereo Digital Power Amplifier)	N9-VPA														
	Brand/Model: KEVLER SWISS-TECH															
	- 1 unit Amplifier with mixer, model GX-3000															
	- 2 units Passive Speaker, Model EON-10															
	SN/s: EON1000278; EON1000353															
23/07/2015	PORTABLE SOUND SYSTEM	PNU-221-SS-	1	18,000.00	18,000.00			Unserviceable								
	(Professional Stereo Digital Power Amplifier)	N10-CTD														
	Brand/Model: KEVLER SWISS-TECH															
	- 1 unit Amplifier with mixer, model GX-3000															
	- 2 units Passive Speaker, model EON-10															
	SN/s: EON1000281; EON1000299															
23/07/2015	PASSIVE SPEAKER (2-units)	PNU-221-SS-	2	0.00	0.00			Unserviceable								
	Brand/Model: KELVER SWISS EON-10	N14-UEMPRO														
	SN/s: EON1000311; EON1000293															
(AUDIO SYSTEM)		(32)														
-	AMPLIFIER	NO PROPERTY	1	0.00	0.00			Unserviceable								
	Brand/Model: ELECTOWN, EPA-1800	NUMBER														
	SN: 0071568															
-	CONVERTER	NO PROPERTY	1	0.00	0.00			Unserviceable								
	Brand/Model: CHLERU, S300-AV	NUMBER														
	SN: 012140006															
-	DIGITAL KARAOKE AMPLIFIER	NO PROPERTY	2	0.00	0.00			Unserviceable								
	Brand/Model: DB AUDIO, UAS-1034	NUMBER														
-	PROFESSIONAL KARAOKE AMPLIFIER	NO PROPERTY	2	0.00	0.00			Unserviceable								
	Brand/Model: MANTEXT, 8800	NUMBER														
-	PROFESSIONAL KARAOKE SYSTEM	NO PROPERTY	2	0.00	0.00			Unserviceable								
	Brand/Model: UNIKON, N-10	NUMBER														
-	STEREO MIC MIXING AMPLIFIER (1-set)	NO PROPERTY	1	0.00	0.00			Unserviceable								
	Brand/Model: KONZERT, AV-302	NUMBER														
	with 2-units, 3-way Karaoke Speaker															
	(LBEL Property SY; 2011-2011)															
-	PROFESSIONAL AUDIO SYSTEM	NO PROPERTY	1	0.00	0.00			Unserviceable								
	Brand/Model: SUNTECH	NUMBER														

~~LOT 3~~
~~- PRICE: Php. 25,000.00~~

~~Date: 06/05/2025~~
~~OR No.: 113728~~
~~Php. 17,000.00~~

~~Date: 06/03/2025~~
~~OR No.: 720221~~
~~Php. 8,000.00~~

-	ACOUSTIC SPEAKER SYSTEM Brand/Model: ANGEL SOUND, MS-120	NO PROPERTY NUMBER	2	0.00	0.00			Unserviceable								
-	EQ DIGITAL KARAOKE SYSTEM Brand/Model:DBAUDIO, HI-FI, 350W x 2	NO PROPERTY NUMBER	1	0.00	0.00			Unserviceable								
	STEREO MIC MIXING AMPLIFIER Brand/Model: KONZERT, AV-302USB	NO PROPERTY NUMBER	1	0.00	0.00			Unserviceable								
	PRECISION AUDIO STEREO AMPLIFIER Brand/Model: SAKURA, SM-961	NO PROPERTY NUMBER	1	0.00	0.00			Unserviceable								
(SPEAKER SYSTEM)																
-	SPEAKER (Mini Component), 16OHM, 30W Brand/Model: PIONEER, P-1236	PNU-321-RT-N7-MLRC	2	0.00	0.00			Unserviceable								
	SPEAKER SYSTEM Brand/Model: AIWA, SX-75, 50W SN: 382352	NO PROPERTY NUMBER	2	0.00	0.00			Unserviceable								
	SPEAKER SYSTEM, 4" (102 mm) Brand/Model: STUDIO ACOUSTICS, SA500WA *(Attached from old ITL classroom)*	NO PROPERTY NUMBER	12	0.00	0.00			Unserviceable								
(CD/DVD PLAYER)																
-	DVD PLAYER Brand/Model: PHILIPS, DVP3260K/98 SN: KX240910604968	NO PROPERTY NUMBER	1	0.00	0.00			Unserviceable								
			45		79,442.00			*Page 3 of 3*								

LOT 3
- PRICE: Php. 25,000.00

Date: 06/05/2025
OR No.: 113728
Php. 17,000.00

Date: 06/03/2025
OR No.: 720221
Php. 8,000.00

I HEREBY request inspection and disposition, pursuant to Section 79 of P.D. No. 1445, of the property enumerated above.

Requested by:

JENITH M. DE GUZMAN
(Signature over Printed Name of Accountable Officer)

Head, SUPPLY and PROPERTY UNIT (SPU)
(Designation of Accountable Officer)

Approved by:

BERTU TUGA, Ph.D.
(Signature over Printed Name of Authorized Official)

PRESIDENT
(Designation of Authorized Official)

I CERTIFY that I have inspected each and every article enumerated in this report, and that the disposition made thereof was, in my judgment, the best for the public interest.

ARNULFO P. PINEDA
(Signature over Printed Name of Inspection Officer)

I CERTIFY that I have witnessed the disposition of the articles enumerated on this report this 03 JUN 2025 day of _____, _____.

DOLCE G. OGUILON
(Signature over Printed Name of Witness)

EMC-04-2025

Appendix A.10

INVENTORY AND INSPECTION REPORT OF UNSERVICEABLE SEMI-EXPENDABLE PROPERTY

As at May 10, 2025

Entity Name: PHILIPPINE NORMAL UNIVERSITY

Fund Cluster : _____

BERT J. TUGA, Ph.D.	PRESIDENT	
(Name of Accountable Officer)	*(Designation)*	*(Station)*

INVENTORY									INSPECTION and DISPOSAL							
									DISPOSAL						RECORD OF SALES	
Date Acquired	Particulars/ Articles	Semi-expendable Property No.	Qty	Unit Cost	Total Cost	Accumulated Impairment Losses	Carrying Amount	Remarks	Sale	Transfer	Destruction	Others (Specify)	Total	Appraised Value	OR No.	Amount
(1)	(2)	(3)	(4)	(5)	(6)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)
(TELEVISION)		2														
05/03/2001	TELEVISION, 29" Multi-system	PNU-321-TV-	1	44,950.00	44,950.00			Unserviceable								
	Brand/Model: SONY, 29-N	N2-TNRC														
	SN: 103723															
-	TELEVISION	NO PROPERTY	1	0.00	0.00			Unserviceable								
	Brand/Model: LG, CP-20K41G, SN: 0709-1987	NUMBER														
	(Donation: HS Batch '73)															
			2		44,950.00											

~~LOT 3~~
~~- PRICE: Php. 25,000.00~~

Date: 06/05/2025
OR No.: 113728
Php. 17,000.00

Date: 06/03/2025
OR No.: 720221
Php. 8,000.00

I HEREBY request inspection and disposition, pursuant to Section 79 of P.D. No. 1445, of the property enumerated above.

Requested by:

JENITH M. DE GUZMAN
(Signature over Printed Name of Accountable Officer)

Head, SUPPLY and PROPERTY UNIT (SPU)
(Designation of Accountable Officer)

Approved by:

BERT J. TUGA, Ph.D.
(Signature over Printed Name of Authorized Official)

PRESIDENT
(Designation of Authorized Official)

I CERTIFY that I have inspected each and every article enumerated in this report, and that the disposition made thereof was, in my judgment, the best for the public interest.

ARNULFO P. PINEDA
(Signature over Printed Name of Inspection Officer)

I CERTIFY that I have witnessed the disposition of the articles enumerated on this report this 03 JUN 2025 day of _____

DOLCE G. JOGUILON
(Signature over Printed Name of Witness)

EMC-2025

Appendix A.10

INVENTORY AND INSPECTION REPORT OF UNSERVICEABLE SEMI-EXPENDABLE PROPERTY

As at April 24, 2025

Entity Name: PHILIPPINE NORMAL UNIVERSITY

Fund Cluster : _____

BERT J. TUGA, Ph.D. — *(Name of Accountable Officer)*

PRESIDENT — *(Designation)*

_____ *(Station)*

INVENTORY									INSPECTION and DISPOSAL							
									DISPOSAL						RECORD OF SALES	
Date Acquired	Particulars/ Articles	Semi-expendable Property No.	Qty	Unit Cost	Total Cost	Accumulated Impairment Losses	Carrying Amount	Remarks	Sale	Transfer	Destruction	Others (Specify)	Total	Appraised Value	OR No.	Amount
(1)	(2)	(3)	(4)	(5)	(6)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)
(DRINKING FOUNTAIN)																
01/04/1997	Drinking Fountain Machine, 1/3 HP	PNU-329-DF-	1	45,100.00	45,100.00			Unserviceable								
	Brand/Model: KOOLER, Waterstation	001-CAF														
	SN: 10618													**LOT 4**		
														- PRICE: Php. 7,280.00		
														LOT 2		
(REFRIGERATOR)														**- PRICE: Php. 50,280.00**		
10/06/2018	REFRIGERATOR, 2-Doors, Inverter	PNU-221-RF-	1	27,000.00	27,000.00			Unserviceable								
	Brand/Model: Samsung, RT35K5332SL	N41-HOSTEL												**Date: 06/05/2025**		
	SN: 0D5S4DAK400233													**OR No.: 113729**		
														Php. 48,560.00		
(WASHING MACHINE)														**Date: 06/03/2025**		
05/11/2018	WASHING MACHINE, Top Load, 15 kg. Capacity	PNU-221-WM-	1	36,300.00	36,300.00			Unserviceable						**OR No.: 720220**		
	Brand/Model: LG, T2516DSAV	N10-AUX												**Php. 1,000.00**		
	SN: 808KWVQ5T911															
														Date: 06/03/2025		
														OR No.: 720219		
														Php. 8,000.00		
			3		108,400.00	3		108,400.00								

I HEREBY request inspection and disposition, pursuant to Section 79 of P.D. No. 1445, of the property enumerated above.

Requested by:

JENITH M. DE GUZMAN
(Signature over Printed Name of Accountable Officer)

Head, SUPPLY and PROPERTY UNIT (SPU)
(Designation of Accountable Officer)

Approved by:

BERT J. TUGA, Ph.D.
(Signature over Printed Name of Authorized Official)

PRESIDENT
(Designation of Authorized Official)

I CERTIFY that I have inspected each and every article enumerated in this report, and that the disposition made thereof was, in my judgment, the best for the public interest.

MARLON D. ARGEL
(Signature over Printed Name of Inspection Officer)

I CERTIFY that I have witnessed the disposition of the articles enumerated on this report this day of 03 JUN 2025

DOLCE G. JOGUILON
(Signature over Printed Name of Witness)

EMC-2025

Appendix A.10

INVENTORY AND INSPECTION REPORT OF UNSERVICEABLE SEMI-EXPENDABLE PROPERTY

As at April 24, 2025

Entity Name: PHILIPPINE NORMAL UNIVERSITY

Fund Cluster : _____

BERT J. TUGA, Ph.D. — *(Name of Accountable Officer)*

PRESIDENT — *(Designation)*

_____ *(Station)*

INVENTORY									INSPECTION and DISPOSAL							
									DISPOSAL						RECORD OF SALES	
Date Acquired	Particulars/ Articles	Semi-expendable Property No.	Qty	Unit Cost	Total Cost	Accumulated Impairment Losses	Carrying Amount	Remarks	Sale	Transfer	Destruction	Others (Specify)	Total	Appraised Value	OR No.	Amount
(1)	(2)	(3)	(4)	(5)	(6)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)
	(HAND DRYER)															
05/06/2014	HAND DRYER (Electric, automatic)	PNU-221-HD-	1	3,700.00	3,700.00			Unserviceable								
	Brand/Model: Valong, HL-8200	N2-FMSS														
														LOT 4		
														- PRICE: Php. 7,280.00		
	(OVEN)													**LOT 2**		
07/04/2022	MICROWAVE OVEN, 20 litters, 700 watts	5020321099-PNU-OV-	1	3,959.00	3,959.00			Unserviceable						**- PRICE: Php. 50,280.00**		
	Brand/Model: Tough Mama Mama, NTM-OM20	N10-AUX														
	SN: ZD211683-1070247													**Date: 06/05/2025**		
														OR No.: 113729		
-	ELECTRIC OVEN & GRILL, White color	NO PROPERTY	1	0.00	0.00			Unserviceable						**Php. 48,560.00**		
	Brand/Model: La Germania, SL155 40WT	NUMBER														
	SN: 0709-1987													**Date: 06/03/2025**		
														OR No.: 720220		
														Php. 1,000.00		
	(WATER DISPENSER)															
01/09/2014	WATER DISPENSER, (Hot & Cold)	PNU-221-WD-	1	3,799.00	3,799.00			Unserviceable						**Date: 06/03/2025**		
	Brand/Model: Kyowa KW-1500	N28-LIB												**OR No.: 720219**		
	SN: 640220													**Php. 8,000.00**		
13/06/2018	WATER DISPENSER, (Hot, Warm & Cold)	5020321099-PNU-WD-	1	5,998.00	5,998.00			Unserviceable								
	Brand/Model: Fujidenzo, FWD-1631 B	N22-HOSTEL														
	SN: MD1631B18030040															
			5		17,456.00											

I HEREBY request inspection and disposition, pursuant to Section 79 of P.D. No. 1445, of the property enumerated above.

Requested by:

JENITH M. DE GUZMAN
(Signature over Printed Name of Accountable Officer)

Head, SUPPLY and PROPERTY UNIT (SPU)
(Designation of Accountable Officer)

Approved by:

BERT J. TUGA, Ph.D.
(Signature over Printed Name of Authorized Official)

PRESIDENT
(Designation of Authorized Official)

I CERTIFY that I have inspected each and every article enumerated in this report, and that the disposition made thereof was, in my judgment, the best for the public interest.

MARLON D. ARGEL
(Signature over Printed Name of Inspection Officer)

I CERTIFY that I have witnessed the disposition of the articles enumerated on this report this _____ day of 03 JUN 2025

DOLCE G. JOGUILON
(Signature over Printed Name of Witness)

EMC-2025

Appendix A.10

INVENTORY AND INSPECTION REPORT OF UNSERVICEABLE SEMI-EXPENDABLE PROPERTY

As at April 24, 2025

Entity Name: PHILIPPINE NORMAL UNIVERSITY

Fund Cluster : _____

BERT J. TUGA, Ph.D. — *(Name of Accountable Officer)*

PRESIDENT — *(Designation)*

_____ — *(Station)*

INVENTORY									INSPECTION and DISPOSAL							
									DISPOSAL						RECORD OF SALES	
Date Acquired	Particulars/ Articles	Semi-expendable Property No.	Qty	Unit Cost	Total Cost	Accumulated Impairment Losses	Carrying Amount	Remarks	Sale	Transfer	Destruction	Others (Specify)	Total	Appraised Value	OR No.	Amount
(1)	(2)	(3)	(4)	(5)	(6)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)
(AIR COMPRESSOR/PUMP)																
26/01/1982	AIR COMPRESSOR	PNU-600-ARS-	1	2,380.00	2,380.00			Unserviceable								
	Brand/Model: VESPA, made in Taiwan	001-PO														
	(PNC-2023-1)													LOT 4		
														- PRICE: Php. 7,280.00		
														LOT 2		
14/11/2014	WATER PUMP, Self-priming Centrifugal, 2HP	PNU-221-WP-	1	21,500.00	21,500.00			Unserviceable						- PRICE: Php. 50,280.00		
	Brand/Model: Goulds (USA), GT20	N19-ITL														
	SN: RN15210JT14-10													Date: 06/05/2025		
														OR No.: 113729		
-	SUBMERSIBLE PUMP, 1/6 HP	NO PROPERTY	1	0.00	0.00			Unserviceable						Php. 48,560.00		
	Brand/Model: Kawasaki, ET-10	NUMBER														
														Date: 06/03/2025		
														OR No.: 720220		
(WATER HEATER)														Php. 1,000.00		
-	WATER HEATER, Electric	NO PROPERTY	1	0.00	0.00			Unserviceable								
	Brand/Model: NIHON, ET-20N	NUMBER												Date: 06/03/2025		
	SN: 5904734													OR No.: 720219		
														Php. 8,000.00		
			4		23,880.00											

I HEREBY request inspection and disposition, pursuant to Section 79 of P.D. No. 1445, of the property enumerated above.

Requested by:

JENITH M. DE GUZMAN
(Signature over Printed Name of Accountable Officer)

Head, SUPPLY and PROPERTY UNIT (SPU)
(Designation of Accountable Officer)

Approved by:

BERT J. TUGA, Ph.D.
(Signature over Printed Name of Authorized Official)

PRESIDENT
(Designation of Authorized Official)

I CERTIFY that I have inspected each and every article enumerated in this report, and that the disposition made thereof was, in my judgment, the best for the public interest.

MARLON D. ARGEL
(Signature over Printed Name of Inspection Officer)

I CERTIFY that I have witnessed the disposition of the articles enumerated on this report this 03 JUN 2025 day of

DOLCE G. TOGUILON
(Signature over Printed Name of Witness)

EMC-2025

Appendix A.10

INVENTORY AND INSPECTION REPORT OF UNSERVICEABLE SEMI-EXPENDABLE PROPERTY

As at May 06, 2025

Entity Name: PHILIPPINE NORMAL UNIVERSITY

Fund Cluster : _____

BERT J. TUGA, Ph.D.	PRESIDENT	_____
(Name of Accountable Officer)	*(Designation)*	*(Station)*

INVENTORY									INSPECTION and DISPOSAL							
									DISPOSAL						RECORD OF SALES	
Date Acquired	Particulars/ Articles	Semi-expendable Property No.	Qty	Unit Cost	Total Cost	Accumulated Impairment Losses	Carrying Amount	Remarks	Sale	Transfer	Destruction	Others (Specify)	Total	Appraised Value	OR No.	Amount
(1)	(2)	(3)	(4)	(5)	(6)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)
(OTHERS)																
16/11/2021	COFFEE MAKER	5020321099-PNU-CM-	1	899.75	899.75			Unserviceable								
	Brand/Model: American Homes, ACM-116W	N4-VPFA														
	SN: 2107ACM116W000706													LOT 4		
														- PRICE: Php. 7,280.00		
														LOT 2		
25/05/1987	ELECTRIC STOVE, One-burner	PNU-600-SVS-	1	895.00	895.00			Unserviceable						- PRICE: Php. 50,280.00		
	Brand/Model: Northern Hill	003-EMO														
	(PNU-98-113-02-01)													Date: 06/05/2025		
														OR No.: 113729		
-	OVEN TOASTER	NO PROPERTY	1	0.00	0.00			Unserviceable						Php. 48,560.00		
	Brand/Model: MITSUKUSHI, MO-IIII	NUMBER														
														Date: 06/03/2025		
-	ELECTRIC AIRPOT, 5.0L, 750W	NO PROPERTY	1	0.00	0.00			Unserviceable						OR No.: 720220		
	Brand/Model: AMERICAN, AEEA-286	NUMBER												Php. 1,000.00		
-	ELECTRIC CATTLE	NO PROPERTY	1	0.00	0.00			Unserviceable						Date: 06/03/2025		
	Brand/Model: CARIBBEAN	NUMBER												OR No.: 720219		
														Php. 8,000.00		
-	PRESSURE COOKER, Cast aluminum	PNU-600-PRS-	1	0.00	0.00			Unserviceable								
	Brand/Model: ALL AMERICAN, NO: 926	001-CTL 105														
			6		1,794.75											

I HEREBY request inspection and disposition, pursuant to Section 79 of P.D. No. 1445, of the property enumerated above.

Requested by:

JENIFER M. DE GUZMAN
(Signature over Printed Name of Accountable Officer)

Head, SUPPLY and PROPERTY UNIT (SPU)
(Designation of Accountable Officer)

Approved by:

BERT J. TUGA, Ph.D.
(Signature over Printed Name of Authorized Official)

PRESIDENT
(Designation of Authorized Official)

I CERTIFY that I have inspected each and every article enumerated in this report, and that the disposition made thereof was, in my judgment, the best for the public interest.

JESSICA A. BENDO
(Signature over Printed Name of Inspection Officer)

I CERTIFY that I have witnessed the disposition of the articles enumerated on this report this 03 JUN 2025 day of

DOLCE G. AGUILON
(Signature over Printed Name of Witness)

EMC-2025

Appendix A.10

INVENTORY AND INSPECTION REPORT OF UNSERVICEABLE SEMI-EXPENDABLE PROPERTY

As at May 06, 2025

Entity Name: PHILIPPINE NORMAL UNIVERSITY

Fund Cluster : _____

BERT J. TUGA, Ph.D. — *(Name of Accountable Officer)*

PRESIDENT — *(Designation)*

_____ *(Station)*

INVENTORY									INSPECTION and DISPOSAL							
									DISPOSAL						RECORD OF SALES	
Date Acquired	Particulars/ Articles	Semi-expendable Property No.	Qty	Unit Cost	Total Cost	Accumulated Impairment Losses	Carrying Amount	Remarks	Sale	Transfer	Destruction	Others (Specify)	Total	Appraised Value	OR No.	Amount
(1)	(2)	(3)	(4)	(5)	(6)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)
(OTHERS)																
-	CART, glassware w/2 plastic coated baskets and removable drip pan, local fabrication	PNU-600-CTS-008-VR	1	3,500.00	3,500.00			Unserviceable								
03/01/2001	LAMP SHADE, Maroon, TDT - Jar	PNU-600-LSS-N2-PNUCC	1	1,500.00	1,500.00			Unserviceable								
27/10/1994	VACUUM CLEANER, Industrial type, heavy duty Brand/Model: GHIBLE, AS-27 SN: 4016824214MN06	PNU-316-VC-001-RS	1	19,765.35	19,765.35			Unserviceable								
-	VACUUM CLEANER Brand/Model: 3D, MR CLEAN, 2L140-05	NO PROPERTY NUMBER	1	0.00	0.00			Unserviceable								
-	QUARTZ Bell Timer Brand/Model: National, TD71 (ICMC ESL/CO 4 23 08 0149)	PNU-600-WC-081-AV	1	0.00	0.00			Unserviceable								
			5		24,765.35	5		24,765.35								

LOT 4
- PRICE: Php. 7,280.00
LOT 2
- PRICE: Php. 50,280.00

Date: 06/05/2025
OR No.: 113729
Php. 48,560.00

Date: 06/03/2025
OR No.: 720220
Php. 1,000.00

Date: 06/03/2025
OR No.: 720219
Php. 8,000.00

I HEREBY request inspection and disposition, pursuant to Section 79 of P.D. No. 1445, of the property enumerated above.

Requested by:

JENITH M. DE GUZMAN
(Signature over Printed Name of Accountable Officer)

Head, SUPPLY and PROPERTY UNIT (SPU)
(Designation of Accountable Officer)

Approved by:

BERT J. TUGA, Ph.D.
(Signature over Printed Name of Authorized Official)

PRESIDENT
(Designation of Authorized Official)

I CERTIFY that I have inspected each and every article enumerated in this report, and that the disposition made thereof was, in my judgment, the best for the public interest.

JESSICA A. BENDO
(Signature over Printed Name of Inspection Officer)

I CERTIFY that I have witnessed the disposition of the articles enumerated on this report this 03 JUN 2025 day of _____.

DOLCE G. JOGUILON
(Signature over Printed Name of Witness)

EMC-2025

Appendix A.10

INVENTORY AND INSPECTION REPORT OF UNSERVICEABLE SEMI-EXPENDABLE PROPERTY

As at April 23, 2025

Entity Name: **PHILIPPINE NORMAL UNIVERSITY** **Fund Cluster :** _____

BERT J. TUGA, Ph.D. — *(Name of Accountable Officer)*

PRESIDENT — *(Designation)*

_____ — *(Station)*

INVENTORY									INSPECTION and DISPOSAL							
									DISPOSAL						RECORD OF SALES	
Date Acquired	Particulars/ Articles	Semi-expendable Property No.	Qty	Unit Cost	Total Cost	Accumulated Impairment Losses	Carrying Amount	Remarks	Sale	Transfer	Destruction	Others (Specify)	Total	Appraised Value	OR No.	Amount
(1)	(2)	(3)	(4)	(5)	(6)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)
(EMERGENCY LIGHT)		*(37)*														
30/05/2014	AUTOMATIC EMERGENCY LIGHT	PNU-221-EL-	22	1,041.00	22,902.00			Unserviceable						LOT 4		
	Brand/Model: Firefly FEL 201L	N15, N17, N18, N20,												- PRICE: Php. 7,280.00		
		N24, N25, N27, N28,												LOT 2		
		N29, N31, N32, N37-LIB												- PRICE: Php. 50,280.00		
		N38, N39, N40, N41,														
		N42, N43, N44, N48,												Date: 06/05/2025		
		N51, N53-AUX												OR No.: 113729		
														Php. 48,560.00		
03/01/2020	EMERGENCY LAMP, LED	5020321008-PNU-EL-	4	1,320.00	5,280.00			Unserviceable								
	Brand/Model: Firefly FEL 201L	N66-N69-FMSS												Date: 06/03/2025		
														OR No.: 720220		
-	EMERGENCY LIGHT	NO PROPERTY	2	0.00	0.00			Unserviceable						Php. 1,000.00		
	Brand/Model: Akari, AEL-512P (ALP12-187)															
														Date: 06/03/2025		
-	EMERGENCY LIGHT	NO PROPERTY	2	0.00	0.00			Unserviceable						OR No.: 720219		
	Brand/Model: LITES PLUS, i97726 (LP0919)													Php. 8,000.00		
-	EMERGENCY LIGHT	NO PROPERTY	7	0.00	0.00			Unserviceable								
	Brand/Model: ORYX															
			37		28,182.00			*Page 1 of 1*								

I HEREBY request inspection and disposition, pursuant to Section 79 of P.D. No. 1445, of the property enumerated above.

Requested by:

JENITH M. DE GUZMAN
(Signature over Printed Name of Accountable Officer)

Head, SUPPLY and PROPERTY UNIT (SPU)
(Designation of Accountable Officer)

Approved by:

BERT J. TUGA, Ph.D.
(Signature over Printed Name of Authorized Official)

PRESIDENT
(Designation of Authorized Official)

I CERTIFY that I have inspected each and every article enumerated in this report, and that the disposition made thereof was, in my judgment, the best for the public interest.

DINDO E. ASADON
(Signature over Printed Name of Inspection Officer)

I CERTIFY that I have witnessed the disposition of the articles enumerated on this report this 03 JUN 2025 day of.

DOLCE G. JOGUILON
(Signature over Printed Name of Witness)

EMC-2025

Appendix A.10

INVENTORY AND INSPECTION REPORT OF UNSERVICEABLE SEMI-EXPENDABLE PROPERTY

As at May 06, 2025

Entity Name: PHILIPPINE NORMAL UNIVERSITY

Fund Cluster : _____

BERT J. TUGA, Ph.D. — *(Name of Accountable Officer)*

PRESIDENT — *(Designation)*

_____ *(Station)*

INVENTORY									INSPECTION and DISPOSAL							
									DISPOSAL						RECORD OF SALES	
Date Acquired		Semi-expendable Property No.	Qty	Unit Cost	Total Cost	Accumulated Impairment Losses	Carrying Amount	Remarks	Sale	Transfer	Destruction	Others (Specify)	Total	Appraised Value	OR No.	Amount
(1)	(2)	(3)	(4)	(5)	(6)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)
(ALCOHOL DISPENSER)		*(57)*														
26/03/2021	ALCOHOL DISPENSER, Automatic,	5020321010-PNU-AD-	4	2,700.00	10,800.00			Unserviceable								
	with metal base / stand type	N8; N9; N10; N11-SSSMU														
	Model: MG-XGBD1232020															
23/06/2021	ALCOHOL DISPENSER, Automatic,	5020321010-PNU-AD-	7	3,480.00	24,360.00			Unserviceable								
	with thermal scanner in metal base/stand	N13; N15; N16; N17														
	Brand/Model: Ider & H3 plus	N18; N19; N21-AS														
-	ALCOHOL DISPENSER, Automatic	No Property Number	3	0.00	0.00			Unserviceable								
	with thermal scanner in metal base/stand															
23/02/2022	AUTOMATIC HAND SANITIZER DISPENSER	5020321010-PNU-AD-	43	1,560.00	67,080.00			Unserviceable								
	Brand: K9X, 3W, 5V 2A	N23-N65-FMSS														
(AIR HUMIDIFIER)		*(1)*														
23/12/2022	AIR HUMIDIFIER	5020321010-PNU-AH-	1	5,788.00	5,788.00			Unserviceable								
	Brand/Model: Firefly Yellow Shield FYH102	N13-VPA														
	SN: A0316547															
			58		108,028.00											

~~LOT 4~~
~~- PRICE: Php. 7,280.00~~
~~LOT 2~~
~~- PRICE: Php. 50,280.00~~

~~Date: 06/05/2025~~
~~OR No.: 113729~~
~~Php. 48,560.00~~

Date: 06/03/2025
OR No.: 720220
Php. 1,000.00

Date: 06/03/2025
OR No.: 720219
Php. 8,000.00

I HEREBY request inspection and disposition, pursuant to Section 79 of P.D. No. 1445, of the property enumerated above.

Requested by:

JENITH M. DE GUZMAN
(Signature over Printed Name of Accountable Officer)

Head, SUPPLY and PROPERTY UNIT (SPU)
(Designation of Accountable Officer)

Approved by:

BERT J. TUGA, Ph.D.
(Signature over Printed Name of Authorized Official)

PRESIDENT
(Designation of Authorized Official)

I CERTIFY that I have inspected each and every article enumerated in this report, and that the disposition made thereof was, in my judgment, the best for the public interest.

ROWENA B. MARIÑAS
(Signature over Printed Name of Inspection Officer)

I CERTIFY that I have witnessed the disposition of the articles enumerated on this report this 03 JUN 2025 day of _____.

DOLCE G. IGUILON
(Signature over Printed Name of Witness)

EMC-2025