



**INVENTORY AND INSPECTION REPORT OF UNSERVICEABLE SEMI-EXPENDABLE PROPERTY**  
As at November 12, 2025

Entity Name: PHILIPPINE NORMAL UNIVERSITY

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

PRESIDENT  
(Designation)

Fund Cluster : \_\_\_\_\_

INVENTORY									INSPECTION and DISPOSAL							
Date Acquired	Particulars/ Articles	Semi-expendable Property No.	Qty	Unit Cost	Total Cost	Accumulated Impairment Losses	Carrying Amount	Remarks	DISPOSAL					Appraised Value	RECORD OF SALES	
									Sale	Transfer	Destruction	Others (Specify)	Total		OR No.	Amount
(1)	(2)	(3)	(4)	(5)	(6)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)
-	AIRCONDITIONER, Window type, 2-H.P. Brand/Model: CARRIER Premier Edition SN: 011900960 (Donation, GCSO)	PNU-316-AC-055-ACGC	1	0.00	0.00	-		Unserviceable								
12/07/1999	AIRCONDITIONER, Window type Brand/Model: CARRIER PM 12000 SN/s: 011442849, 011442850	PNU-316-AC-192-LIB-Circ; 193-LIB-Comp.	2	16,952.00	33,904.00	-		Unserviceable						LOT II - PRICE: <b>Php. 10,200.00</b>		
02/03/2000	AIRCONDITIONER, Window type, 1.5-H.P. Brand/Model: CARRIER, APMRM120 SN: 011445459	PNU-316-AC-243-ARCH	1	16,120.00	16,120.00	-		Unserviceable						LOT III - PRICE: <b>Php. 5,000.00</b>		
-	AIRCONDITIONER, Window type, 1.5-H.P. Brand/Model: CARRIER, APMRM 120BA SN: 011452616	PNU-316-AC-252-Chorale	1	0.00	0.00	-		Unserviceable						LOT IV - PRICE: <b>Php. 2,280.00</b>		
23/06/2004	AIRCONDITIONER, Window type, 2.5-H.P. Brand/Model: CARRIER, APXRM 240BA SN: 013610328	PNU-221-AC-N122-LIB	1	21,800.00	21,800.00	-		Unserviceable						LOT VI - PRICE: <b>Php. 6,280.00</b>		
11/08/2006	AIRCONDITIONER, Window type, 2.0-H.P. Brand/Model: CONDURA SN: 141606595	PNU-221-AC-N173-VPPRE	1	19,950.00	19,950.00	-		Unserviceable						Date: 12/12/2025 OR No.: 121883 Php. 3,760.00		
17/01/2017	AIRCONDITIONER, Window type, 1.5-H.P. Brand/Model: KOPPEL, KWR-12R1 SN: BC422167	PNU-221-AC-N271-LIB	1	14,166.00	14,166.00	-		Unserviceable						Date: 12/11/2025 OR No.: 121852 Php. 20,000.00		
12/12/2014	AIRCONDITIONER, Window type, 1.5-H.P. Brand/Model: EVEREST, ETA15WDL SN: DN2022404110214621150107	PNU-221-AC-N471-PRESS	1	13,631.20	13,631.20	-		Unserviceable								







-	DESKTOP COMPUTER (CPU only) Brand/Model: LENOVO THINKCENTRE SN: IS1578CSAPHXA06	PNU-223-CO- N789-MIS	1	0.00	0.00	Unserviceable	
20/09/2014	DESKTOP COMPUTER (CPU only) Brand/Model: DELL Optiplex 3020 Minitower SN/s: 7KQT622; H9QT622; 6LQT622;	PNU-223-CO- N1003; N1011; N1036-SPU	3	48,780.00	146,340.00	Unserviceable	
18/05/20215	DESKTOP COMPUTER (CPU only) Brand/Model: REDFOX	PNU-223-CO- N1149-SIKM	1	46,305.00	46,305.00	Unserviceable	
03/01/2017	DESKTOP COMPUTER (CPU only) Brand/Model: ACER ASPIRE ATC-780 SN: DTB59SP00264500F893008	PNU-223-CO- N1342-OP	1	46,820.00	46,820.00	Unserviceable	
25/09/2017	DESKTOP COMPUTER (CPU only) Brand/Model: HP 280G2 Microtower SN/s: SGH734TZRL; SGH734T2QR	PNU-223-CO- N1427-MISO; N1429-MISO	2	34,507.20	69,014.40	Unserviceable	
-	DESKTOP COMPUTER (CPU only) Intel, i3, MB: ECS E up 2015	NO PROPERTY NUMBER	1	0.00	0.00	Unserviceable	LOT II - PRICE: Php. 10,200.00
-	DESKTOP COMPUTER (CPU only) Brand/Model: DELL VOSTRO, Pentium SN: 12169367642 (DONATION from FAT.)	NO PROPERTY NUMBER	1	0.00	0.00	Unserviceable	LOT III - PRICE: Php. 5,000.00
-	ALL-IN-ONE COMPUTER Brand/Model: TNL SN: WD202107JHO10610119 (Donation: Student Council)	NO PROPERTY NUMBER	1	0.00	0.00	Unserviceable	LOT IV - PRICE: Php. 2,280.00
							LOT VI - PRICE: Php. 6,280.00
							Date: 12/12/2025 OR No.: 121883 Php. 3,760.00
							Date: 12/11/2025 OR No.: 121852 Php. 20,000.00
(COMPUTER/MONITOR)	(11)						
28/01/2006	LCD COLOR MONITOR, 15" Brand/Model: IBM, ThinkVision	PNU-223-MN- N4-WAN	1	19,441.60	19,441.60	Unserviceable	
22/03/2010	LCD MONITOR, 18.50", Black Brand/Model: BENQ, SN: ETX1A07765026	PNU-223-CO- N556-HRMO	1	0.00	0.00	Unserviceable	
26/01/2021	LCD MONITOR, 18.50", Black Brand/Model: ACER, V193HQV SN: ETLTR09004415000FCF4221	PNU-223-CO- N660-PB	1	0.00	0.00	Unserviceable	
-	LCD MONITOR, 18.50", Black Brand/Model: LENOVO, SN: ETLTR09004415000FCF4221	PNU-223-CO- N790; N795; N800; N801; N802	5	0.00	0.00	Unserviceable	

31/07/2013	LCD MONITOR, ACER, G196 SN: MMLX3550013097H81	PNU-223-CO- N891-CPEO	1	0.00	0.00	Unserviceable	
-	LED MONITOR, DELL OPTIPLEX, 18.5" SN/s: CN-0657PN-64180-450FJB; CN-0657PN-64180-456-0E5E	PNU-223-CO- N1020-EPRDC; N1030-CFLEX	2	0.00	0.00	Unserviceable	
(PRINTER)	(32)						
26/07/2012	PRINTER, impact dot matrix EPSON, LQ-2190; SN: MK6Y003448	PNU-223-PR- N269-CO	1	30,992.00	30,992.00	Unserviceable	
04/10/2012	PRINTER, deskjet HP K010A Advantage; SN: CN25G13QPD	PNU-223-PR- N284-DPE	1	3,167.00	3,167.00	Unserviceable	
-	PRINTER, HP Laserjet P1102 SN: CNC6W32102	PNU-223-PR- N286-MIS	1	0.00	0.00	Unserviceable	
-	PRINTER, EPSON LX 300+II SN: G8NY243148	PNU-223-PR- N299-MIS	1	0.00	0.00	Unserviceable	LOT II - PRICE: Php. 10,200.00
15/02/2013	PRINTER, HP Laserjet P1102 SN: VNC4H67149	PNU-223-PR- N320-RCTQ	1	5,520.00	5,520.00	Unserviceable	LOT III - PRICE: Php. 5,000.00
13/03/2013	PRINTER, HP Deskjet 1050 All-In-One SN: VNC29J3DH5B	PNU-223-PR- N324-CLLL	1	3,650.00	3,650.00	Unserviceable	LOT IV - PRICE: Php. 2,280.00
15/08/2013	PRINTER, HP Deskjet 2515 All-In-One SN: CN36137P70	PNU-223-PR- N351-LIB	1	4,850.00	4,850.00	Unserviceable	LOT VI - PRICE: Php. 6,280.00
27/08/2013	PRINTER, HP Laserjet P1102 SN: VNF4K08540	PNU-223-PR- N355-LIB	1	4,850.00	4,850.00	Unserviceable	Date: 12/12/2025 OR No.: 121883 Php. 3,760.00
17/01/2014	PRINTER, HP Laserjet P1102 SN: VNF7R24642	PNU-223-PR- N391-SPU	1	4,590.00	4,590.00	Unserviceable	Date: 12/11/2025 OR No.: 121852 Php. 20,000.00
03/03/2016	PRINTER, HP Laserjet P1102 SN: VNF8Z25495	PNU-223-PR- N484-AUXILIARY	1	4,250.00	4,250.00	Unserviceable	
27/02/2016	PRINTER, EPSON L120 SN: TP3K146463	PNU-223-PR- N488-IKM	1	4,968.00	4,968.00	Unserviceable	
27/02/2016	PRINTER, EPSON L220, 3-in-1 SN: VGWK033960	PNU-223-PR- N509-FAL	1	7,703.50	7,703.50	Unserviceable	
04/06/2020	PRINTER, EPSON LQ2120, Impact Dot Matrix SN: MK6Y014788	PNU-223-PR- N546-AU	1	38,100.97	38,100.97	Unserviceable	

05/10/2017	PRINTER, EPSON LX-310, Impact Dot Matrix SN/s: Q7CY138195 (N88); Q7CY140834 (N90); Q7CY138219 (N91)	5020321003-PNU-PR- N88-ACCOUNTING; N90-CDU; N91-SPU	3	8,050.00	24,150.00		Unserviceable												
05/10/2017	PRINTER, EPSON L360 SN: VGFK240133	5020321003-PNU-PR- N96-MISO	1	7,280.00	7,280.00		Unserviceable												
26/10/2018	PRINTER, EPSON L3110, All-In-One SN/s: X5DY087643; X5DY036455 X5DY004632 (N138)	5020321003-PNU-PR- N129-FMSS; N130-HRMDs; N138-OSASS	3	7,400.00	22,200.00		Unserviceable												
18/12/2018	PRINTER, EPSON L3110, All-In-One SN/s: X5DY121114; X5DY091515	5020321003-PNU-PR- N145-FSTM; N151-PO	2	7,395.00	14,790.00		Unserviceable												
23/04/2019	PRINTER, HP Laserjet Pro M15a SN/s: VNC3J15651; VNC3J15654	5020321003-PNU-PR- N163; N164-AU	2	4,350.00	8,700.00		Unserviceable												
20/08/2019	PRINTER, EPSON L5190, All-In-One SN: X5NY025429	5020321003-PNU-PR- N175-ARSO	1	14,475.00	14,475.00		Unserviceable												
17/10/2019	PRINTER, Laserjet, HP Pro M102a SN: VNC3J44803	5020321003-PNU-PR- N183-VPRPQA	1	5,250.00	5,250.00		Unserviceable												
23/12/2021	PRINTER, EPSON L32210, All-In-One SN/s: XHV122327 (N209); X8HV122310 (N215); X8HV122324 (N222)	5020321003-PNU-PR- N209-HRMDs; N215-CPEO; N222-COSTER	3	8,350.00	25,050.00		Unserviceable												
-	PRINTER, HP K010A, Deskjet SN: CN14N15MS2	NO PROPERTY NUMBER	1	0.00	0.00		Unserviceable												
-	PRINTER, EPSON L120, SN: TP3K540222 (Kapinsanang Diva at Panitik - T.P. 2017 -2018)	NO PROPERTY NUMBER	1	0.00	0.00		Unserviceable												
-	PRINTER, CANON, PIXMA IP2770	NO PROPERTY NUMBER	1	0.00	0.00		Unserviceable												

**LOT II**  
 - PRICE: Php. 10,200.00  
**LOT III**  
 - PRICE: Php. 5,000.00  
**LOT IV**  
 - PRICE: Php. 2,280.00  
**LOT VI**  
 - PRICE: Php. 6,280.00

Date: 12/12/2025  
 OR No.: 121883  
 Php. 3,760.00

Date: 12/11/2025  
 OR No.: 121852  
 Php. 20,000.00

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)

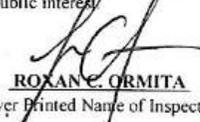
**Head, SUPPLY and PROPERTY UNIT (SPU)**  
 (Designation of Accountable Officer)

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.

  
**ROXANE 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 **110 DEC 2025**

  
**DOLCE G. JOSULON**  
 (Signature over Printed Name of Witness)

**INVENTORY AND INSPECTION REPORT OF UNSERVICEABLE SEMI-EXPENDABLE PROPERTY**  
As at September 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							
Date Acquired	Particulars/ Articles	Semi-expendable Property No.	Qty	Unit Cost	Total Cost	Accumulated Impairment Losses	Carrying Amount	Remarks	DISPOSAL					Appraised Value	RECORD OF SALES	
									Sale	Transfer	Destruction	Others (Specify)	Total		OR No.	Amount
(1)	(2)	(3)	(4)	(5)	(6)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)
<b>(HUB/SWITCH)</b>		<b>(6)</b>														
20/05/2004	KVM SWITCH, 8-port Brand/Model: LINKSYS Pro Connect SN: TAK204200047	PNU-223-HB-N1-ICT	1	17,000.00	17,000.00			Unserviceable								
13/08/2009	KVM SWITCH, 8-port Brand/Model: D-LINK, DLVM-8E SN: BS01286001117	PNU-223-HB-N33-MIS	1	11,340.21	11,340.21			Unserviceable								
05/11/2010	SWITCH HUB, 24-port Brand/Model: HP Procurve J9450A 1810G SN: SCN0282G09X	PNU-223-HB-N44-MIS	1	18,199.00	18,199.00			Unserviceable								
08/12/2010	SWITCH HUB, 24-port, Managed Layer 2 Brand/Model: ZYXEL, ES-2024A SN: S100Z12000778	PNU-223-HB-N50-VPPRE	1	24,364.64	24,364.64			Unserviceable								
01/07/2011	SWITCH HUB, 24-port Brand/Model: HP Procurve 2510G-24, J9279A SN/s: CN206DEOWY; CN151DE070	PNU-223-HB-N63-MIS N64-MIS	2	33,408.00	66,816.00			Unserviceable								
<b>(AVR)</b>		<b>(10)</b>														
15/08/2000	Automatic Voltage Regulator (AVR) Brand/Model: PERSONA Micropulse, MP500	PNU-326-CO-N266-CS	1	0.00	0.00			Unserviceable								
22/03/2010	Automatic Voltage Regulator (AVR) Brand/Model: DAISTAR, DX-500	PNU-223-CO-N560-DPS	1	0.00	0.00			Unserviceable								
04/10/2017	Automatic Voltage Regulator (AVR) Brand/Model: ECO POWER SN: EN17051925320	5020321003-PNU-VR-N38-MISO	1	230.00	230.00			Unserviceable								
-	Automatic Voltage Regulator (AVR) Brand/Model: SECURE, 500W SN: YY2022090105321	PNU-223-CO-N1750-CPEO	1	0.00	0.00			Unserviceable								



-	Uninterrupted Power Supply (UPS) Brand/Model: POWER COM, KLM-625 SN: 90617574	NO PROPERTY NUMBER	1	0.00	0.00	Unserviceable	
-	Uninterrupted Power Supply (UPS) Brand/Model: ACCU-POWER, On-Line 3KVA SN: 121020-311000721	NO PROPERTY NUMBER	1	0.00	0.00	Unserviceable	
-	Uninterrupted Power Supply (UPS) Brand/Model: SECURE, 650VA SN: 310026736AC9210802605	NO PROPERTY NUMBER	1	0.00	0.00	Unserviceable	
(OTHERS)		(S)					
-	FIREWALL, CYBEROAM Brand/Model: DPU CR-250i SN: C010000880	NO PROPERTY NUMBER	1	0.00	0.00	Unserviceable	
25/09/2018	HDMI Splitter with 8-ways outputs Brand/Model: 3D SN: HDMI20170158	5020321003-PNU-HS-NI-MISO	1	5,300.00	5,300.00	Unserviceable	LOT II - PRICE: Php. 10,200.00
21/07/2014	WIRELESS FIDELITY Brand/Model: HUAWEI, AP6010DN-ADN SN: 201235448710DC000158	PNU-223-WA-N35-MIS	1	19,150.78	19,150.78	Unserviceable	LOT III - PRICE: Php. 5,000.00 LOT IV - PRICE: Php. 2,280.00 LOT VI - PRICE: Php. 6,280.00
-	ROUTER Brand/Model: TP-LINK, TL-WA5106	NO PROPERTY NUMBER	1	0.00	0.00	Unserviceable	Date: 12/12/2025 OR No.: 121883 Php. 3,760.00
-	VIDEO CAMERA Brand/Model: SONY, CCD-F350	PNU-319-CM-001-MIS PNU-319-CV-010-SRC	1	0.00	0.00	Unserviceable	Date: 12/11/2025 OR No.: 121852 Php. 20,000.00

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.

  
**ROMAN S. 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

11 0 DEC 2025

  
**DOLCE G. JOGUON**  
 (Signature over Printed Name of Witness)

**INVENTORY AND INSPECTION REPORT OF UNSERVICEABLE PROPERTY**  
As at November 07, 2025

Entity Name: PHILIPPINE NORMAL UNIVERSITY

Fund Cluster: \_\_\_\_\_

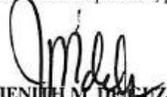
BERT J. TUGA, Ph.D.  
(Name of Accountable Officer)

PRESIDENT  
(Designation)

\_\_\_\_\_  
(Station)

INVENTORY										INSPECTION and DISPOSAL							
Date Acquired	Particulars/ Articles	Property No.	Qty	Unit Cost	Total Cost	Accumulated Depreciation	Accumulated Impairment Losses	Carrying Amount	Remarks	DISPOSAL					Appraised Value	RECORD OF SALES	
										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)
15/03/2001	JANDS 24, Ch. Stage 24 Cont. SN: 1301514	PNU-329-CL-N2-PPCD	1	67,500.00	67,500.00				Unserviceable								
16/05/2006	AMPLIFIER, 1200W per channel Brand/Model: LEXUS AUDIO, MA-1800 SN: 200511002905	PNU-229-AF-N2-PPCD	1	52,100.00	52,100.00				Unserviceable						LOT II - PRICE: Php. 10,200.00		
15/03/2001	POWER PACK Brand/Model: JANDS, GP-12	PNU-329-PP-N1-N2-PPCD	2	98,750.00	197,500.00				Unserviceable						LOT III - PRICE: Php. 5,000.00		
															LOT IV - PRICE: Php. 2,280.00		
															LOT VI - PRICE: Php. 6,280.00		
															Date: 12/12/2025 OR No.: 121883 Php. 3,760.00		
															Date: 12/11/2025 OR No.: 121852 Php. 20,000.00		

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)

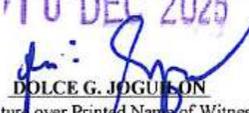
Approved by:   
BERT J. TUGA, Ph.D.  
(Signature over Printed Name of Authorized Official)

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 \_\_\_\_\_ day of \_\_\_\_\_, 2025.

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

**INVENTORY AND INSPECTION REPORT OF UNSERVICEABLE SEMI-EXPENDABLE PROPERTY**  
As at November 07, 2025

Entity Name: PHILIPPINE NORMAL UNIVERSITY

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

PRESIDENT  
(Designation)

Fund Cluster : \_\_\_\_\_

\_\_\_\_\_  
(Station)

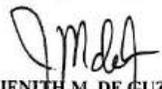
INVENTORY									INSPECTION and DISPOSAL							
Date Acquired	Particulars/ Articles	Semi-expendable Property No.	Qty	Unit Cost	Total Cost	Accumulated Impairment Losses	Carrying Amount	Remarks	DISPOSAL					Appraised Value	RECORD OF SALES	
									Sale	Transfer	Destruction	Others (Specify)	Total		OR No.	Amount
(1)	(2)	(3)	(4)	(5)	(6)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)
17/02/2005	YAMAHA Dual 15 Band Graphic Equalizer GQ-2015A, SN: JP01266	PNU-229-EQ-N1-PPCD	1	0.00	0.00			Unserviceable								
30/06/2013	IP PHONE (Standard) with 5 volts power injector Brand/Model: AVAYA, 9608 SN: 13N510203216	PNU-216-TD-N5-MIS	1	0.00	0.00			Unserviceable								
23/07/2015	AMPLIFIER with MIXER Brand/Model: KEVLER SWISS-TECH, GX-3000	PNU-221-SS-N13-UEMPRO	1	18,000.00	18,000.00			Unserviceable								
-	SPEAKER (MIXER, Ramsa Audio Mixer) Brand/Model: NATIONAL WS-33 (ICMC Donation)	PNU-321-MX-003-AV	1	0.00	0.00			Unserviceable								
17/02/2005	MIXING CONSOLE, 16 input channels Brand/Model: YAMAHA, MG 16/6FX	PNU-229-MX-N4-PPCD	1	34,990.00	34,990.00			Unserviceable								
10/11/2006	DVD/CD/CD Player Brand/Model: PHILIPS, DVP 3015K SN: KX1A0629585202	PNU-221-VH-N11-PO	1	2,850.00	2,850.00			Unserviceable								
-	DVD/MP3 Player Brand/Model: PIONEER, DV 310 SN: HIKD022963LS	PNU-221-VH-N16	1	4,400.00	4,400.00			Unserviceable								
	DVD/CD Player Brand/Model: PENSonic, DVD-AN2512 SN: AN-25120812607	NO PROPERTY NUMBER	1	0.00	0.00			Unserviceable								

-	AUTOMATIC STEREO TURNTABLE SYSTEM Brand/Model: SONY, PS-Q3A, SN: 302594	NO PROPERTY NUMBER	1	0.00	0.00	Unserviceable	
-	COMPONENT SYSTEM Brand/Model: SONY, APM-078 SN: 1355620 / 1355619	NO PROPERTY NUMBER	1	0.00	0.00	Unserviceable	
-	CASSETTE SYSTEM, STC-50 SN: B2000040S020337	NO PROPERTY NUMBER	1	0.00	0.00	Unserviceable	
-	AMPLIFIER, KONZERT, AV-502A SN: AV03024846	NO PROPERTY NUMBER	1	0.00	0.00	Unserviceable	
-	SPEAKER SYSTEM Brand/Model: SONY, APM-177M SN: 349072	NO PROPERTY NUMBER	1	0.00	0.00	Unserviceable	
	SPEAKER, VICTOR	NO PROPERTY NUMBER	1	0.00	0.00	Unserviceable	
	VIDEO AND AUDIO DISTRIBUTION Brand/Model: SONY, DA-500 SN: 11214 (ICMC Donation)	NO PROPERTY NUMBER	1	0.00	0.00	Unserviceable	LOT II - PRICE: Php. 10,200.00 LOT III - PRICE: Php. 5,000.00 LOT IV - PRICE: Php. 2,280.00 LOT VI - PRICE: Php. 6,280.00
-	TELEVISION Brand/Model: SONY, TRINITRON (ICMC -ESL/CO 107-10-0082)	NO PROPERTY NUMBER	1	0.00	0.00	Unserviceable	Date: 12/12/2025 OR No.: 121883 Php. 3,760.00
-	VIDEO CAMERA Brand/Model: SONY, DXC-1820 SN: 12960	PNU-321-CV-004-LIB	1	0.00	0.00	Unserviceable	Date: 12/11/2025 OR No.: 121852 Php. 20,000.00
-	VIDEO CAMERA Brand/Model: SONY, BMC-100 SN: 007775	PNU-321-CV-005-LIB	1	0.00	0.00	Unserviceable	

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.

  
**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

day of **10 DEC 2025**

  
**POLICE G. JOCUILON**  
 (Signature over Printed Name of Witness)

INVENTORY AND INSPECTION REPORT OF UNSERVICEABLE SEMI-EXPENDABLE PROPERTY

As at November 06, 2024

Entity Name: PHILIPPINE NORMAL UNIVERSITY

Fund Cluster : \_\_\_\_\_

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

PRESIDENT  
(Designation)

\_\_\_\_\_  
(Station)

INVENTORY									INSPECTION and DISPOSAL							
Date Acquired	Particulars/ Articles	Semi-expendable Property No.	Qty	Unit Cost	Total Cost	Accumulated Impairment Losses	Carrying Amount	Remarks	DISPOSAL					Appraised Value	RECORD OF SALES	
									Sale	Transfer	Destruction	Others (Specify)	Total		OR No.	Amount
(1)	(2)	(3)	(4)	(5)	(6)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)
05/08/2013	FAX MACHINE, black color Brand/Model: PANASONIC, KX-FT503CX SN: 3CABP015423	PNU-221-FX-N33-BOARD SEC.	1	3,533.92	3,533.92			Unserviceable								
11/12/2013	FAX MACHINE Brand/Model: BROTHER, FAX-2365 SN: UG1547J3W511791	PNU-221-FX-N37-BAC	1	3,533.92	3,533.92			Unserviceable						LOT II - PRICE: Php. 10,200.00 LOT III - PRICE: Php. 5,000.00 LOT IV - PRICE: Php. 2,280.00 LOT VI - PRICE: Php. 6,280.00		
16/04/2015	FAX MACHINE, black color Brand/Model: PANASONIC, KX-F1983 SN: 41BWQ297302	PNU-221-FX-N54-VPRPQA	1	5,900.00	5,900.00			Unserviceable								
05/08/2013	PAPER CUTTER 15" X 12" wooden base	PNU-221-PC-N10-FSTEM	1	2,480.00	2,480.00			Unserviceable						Date: 12/12/2025 OR No.: 121883 Php. 3,760.00		
18/03/1996	PROJECTOR, slide, Maximat Multimag. Brand/Model: BRAUN, 250C1-AF SN: 07572551	PNU-316-PJ-037-VR	1	25,000.00	25,000.00			Unserviceable						Date: 12/11/2025 OR No.: 121852 Php. 20,000.00		
29/12/1988	PROJECTOR, slide Brand/Model: KODAK Ektagraphic, BR III SN: 109907	PNU-316-PJ-063-AV	1	18,105.60	18,105.60			Unserviceable								
-	OVER HEAD PROJECTOR Brand/Model: ROPS Germany, OHP-MK II SN/s: 168992; 168971 (COS-OFFICE)	NO PROPERTY NUMBER	2	0.00	0.00			Unserviceable								

*[Handwritten mark]*



**INVENTORY AND INSPECTION REPORT OF UNSERVICEABLE SEMI-EXPENDABLE PROPERTY**  
As at November 07, 2025

Entity Name: PHILIPPINE NORMAL UNIVERSITY

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

PRESIDENT  
(Designation)

\_\_\_\_\_  
(Station)

Fund Cluster : \_\_\_\_\_

INVENTORY									INSPECTION and DISPOSAL							
Date Acquired	Particulars/ Articles	Semi-expendable Property No.	Qty	Unit Cost	Total Cost	Accumulated Impairment Losses	Carrying Amount	Remarks	DISPOSAL					Appraised Value	RECORD OF SALES	
									Sale	Transfer	Destruction	Others (Specify)	Total		OR No.	Amount
(1)	(2)	(3)	(4)	(5)	(6)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)
<b>(WATER DISPENSER)</b>																
14/01/2014	Water Dispenser, (Hot and Cold) Brand/Model: MITSU TECH, MWD-132 SN: 13001258	PNU-221-WD-N17-OSASS	1	4,450.00	4,450.00			Unserviceable								
-	Water Dispenser, (KYOWA Brand) SN: 470020	5020321002-PNU-WD-N1-CGSTER	1	4,385.00	4,385.00			Unserviceable						LOT II PRICE: Php. 10,200.00		
-	Water Dispenser, (SAPOE, CHV223DS) SN: 110509155	NO PROPERTY NUMBER	1	0.00	0.00			Unserviceable						LOT III PRICE: Php. 5,000.00		
-	Water Dispenser, (UK, UK-805) SN/s: UK0917120607; UK917120634	NO PROPERTY NUMBER	2	0.00	0.00			Unserviceable						LOT IV PRICE: Php. 2,280.00		
-	Water Dispenser, (ASAHI, WD-104) SN: 2193327199	NO PROPERTY NUMBER	1	0.00	0.00			Unserviceable						LOT VI PRICE: Php. 6,280.00		
-	Water Dispenser, (Hot and Normal) Brand/Model: MIDEA, YRT5M SN: 921867-780130, W101087	NO PROPERTY NUMBER	1	0.00	0.00			Unserviceable						Date: 12/12/2025 OR No.: 121883 Php. 3,760.00		
														Date: 12/11/2025 OR No.: 121852 Php. 20,000.00		
<b>(WATER HEATER)</b>																
30/07/2013	INSTANTANEOUS WATER HEATER Brand/Model: AEG, BS35E SN/s: CB0904130041390; CB0904130041373; CB0904130041378; CB090413001377	PNU-221-HW-N22-N25-AUX	4	6,742.40	26,969.60			Unserviceable								
	INSTANTANEOUS WATER HEATER Brand/Model: ALPHA, LH-1000 SN/s: PH1ABE1312001064; PH1ABE1312001070	PNU-221-HW-N40-N48-AUX	2	6,950.00	13,900.00			Unserviceable								

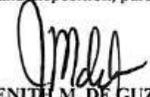
16/12/2015	WATER HEATER (Instantaneous) Brand/Model: ALPHA, LH-1000 SN: PH1ABK1S03059254	PNU-221-HW- N57-AUX	1	7,300.00	7,300.00	Unserviceable
03/07/2016	WATER HEATER, Shower Brand/Model: CELSIUS 516 with ELCB SN/s: EPH0419CESA0200597; EPH0419CESA0200216;	5020321099-PNU-HW- N4; N6-AUX	2	7,000.00	14,000.00	Unserviceable
-	WATER HEATER Brand/Model: ALPHA, LH-1000 SN/s: EP1ABE2006005139; PH1ABE2006005134; PH1ABE2006005138	NO PROPERTY NUMBER	3	7,000.00	21,000.00	Unserviceable
<b>(EMERGENCY LAMP)</b>						
30/05/2014	RECHARGEABLE TWINHEAD EMERGENCY LAMP Brand/Model: FIREFLY, FEL 201L	PNU-221-EL- N53-AUX	1	1,041.00	1,041.00	Unserviceable
-	RECHARGEABLE EMERGENCY LAMP Brand/Model: FIREFLY, FEL 201L	NO PROPERTY NUMBER	3	0.00	0.00	Unserviceable

**LOT II**  
 - PRICE: Php. 10,200.00  
**LOT III**  
 - PRICE: Php. 5,000.00  
**LOT IV**  
 - PRICE: Php. 2,280.00  
**LOT VI**  
 - PRICE: Php. 6,280.00  
  
 Date: 12/12/2025  
 OR No.: 121883  
 Php. 3,760.00  
  
 Date: 12/11/2025  
 OR No.: 121852  
 Php. 20,000.00

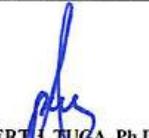
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I HEREBY request inspection and disposition, pursuant to Section 79 of P.D. No. 1445, of the property enumerated above.

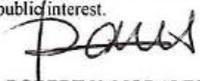
Requested by:

  
**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 **17 DEC 2025**  
  
**DOLCE G. JOCUAON**  
 (Signature over Printed Name of Witness)

INVENTORY AND INSPECTION REPORT OF UNSERVICEABLE SEMI-EXPENDABLE PROPERTY

As at November 6, 2025

Entity Name: PHILIPPINE NORMAL UNIVERSITY

BERT J. TUGA, Ph.D.

(Name of Accountable Officer)

PRESIDENT

(Designation)

Fund Cluster : \_\_\_\_\_

(Station)

INVENTORY									INSPECTION and DISPOSAL							
Date Acquired	Particulars/ Articles	Semi-expendable Property No.	Qty	Unit Cost	Total Cost	Accumulated Impairment Losses	Carrying Amount	Remarks	DISPOSAL					Appraised Value	RECORD OF SALES	
									Sale	Transfer	Destruction	Others (Specify)	Total		OR No.	Amount
(1)	(2)	(3)	(4)	(5)	(6)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)
	<b>(CABINET, STEEL)</b>	<b>(4)</b>														
22/03/1999	CABINET, filling, plain finish, 4-drawers IB Florentino	PNU-600-SCS-063-EFPD ✓	1	3,762.75	3,762.75			Unserviceable								
	CABINET, steel, filling, 4-drawers, plain finish (University of California 604006189)	PNU-600-SCS-468-AO ✓	1	0.00	0.00			Unserviceable								
11/10/1974	CABINET, steel, filling, 4-drawers, plain finish SANZ STEEL	PNU-600-SCS-474-HRMO ✓	1	430.00	430.00			Unserviceable								
24/09/1999	CABINET, steel, filling, plain finish, 4-drawers IB Florentino	PNU-600-SCS-489-HRMO ✓	1	3,762.75	3,762.75			Unserviceable								
	<b>(CABINET, WOOD)</b>	<b>(10)</b>														
	CABINET WOOD, wood, open shelves 3-layered with 2-swing doors Size: 30-1/4"L x 16-1/2"W x 29-3/4"H	PNU-600-CW-223-LIB *	1	0.00	0.00			Unserviceable								
	CABINET WOOD, wood, open shelves 3-layered with 2-swing doors Size: (base) 189-3/4"L x 11-3/4"W x 45-1/2"H (top) 9-3/4"W	PNU-600-BS-299-LIB *	1	0.00	0.00			Unserviceable								
	CABINET WOOD, wood, six open shelves back to back, 36"L x 13-1/4"W x 34"H (ICMC Donation 5-08-10-0083)	PNU-600-CWS-408-LSC ✓	1	0.00	0.00			Unserviceable								
	CABINET WOOD, wood, open shelves, 4-layered Size: 35"L x 15-3/4"W x 68-1/2"H	PNU-600-WCS-462-CTL HE *	1	0.00	0.00			Unserviceable								

\* See attached documents P.



-	EXECUTIVE CHAIR, (high-back) with armrest, gaslift, nylon star base with twin caster	PNU-222-CG-N489-SRC *	1	2,900.00	2,900.00	Unserviceable	
-	HIGH CHAIR, (DRAFTING STOOL CHAIR) with armrest and footrest, HF-802-DA	PNU-222-CG-N498-CDU *	1	2,860.00	2,860.00	Unserviceable	
-	EXECUTIVE CHAIR, (high-back) with armrest, gaslift, blue color	PNU-222-CG-N746-UBS *	1	3,030.00	3,030.00	Unserviceable	
21/12/2018	OFFICE SWIVEL CHAIR, fabric upholstered black color	5020322001-PNU-CG-N76-CPEO *	1	3,980.00	3,980.00	Unserviceable	
-	COMPUTER CHAIR, w/ armrest, gaslift, royale blue color	NO PROPERTY NUMBER *	1	0.00	0.00	Unserviceable	
<b>(CHAIR, STACKING)</b>		<b>(10)</b>					
13/12/1990	CHAIR, stacking, chrome-plated frame upholstered seat and backrest, w/ uratex foam	PNU-600-CSS-1109-OLES *	1	380.00	380.00	Unserviceable	
22/08/2001	CHAIR (STACKING/STEEL LEGS): powder coated, upholstered seat and back	PNU-600-CSS-N135-TNRC *	1	600.00	600.00	Unserviceable	LOT II - PRICE: Php. 10,200.00
11/02/2002	CHAIR (STACKING/STEEL LEGS): round tubes painted in black, upholstered seat and back, color: red	PNU-600-CSS-N148-DIS-ED *	1	550.00	550.00	Unserviceable	LOT III - PRICE: Php. 5,000.00
10/12/2002	STACKING CHAIR, tubular steel chair, painted beige, upholstered seat and backrest, uratex foam eggshell color	PNU-600-CSS-N182-N183 *	2	500.00	1,000.00	Unserviceable	LOT IV - PRICE: Php. 2,280.00
02/08/2004	STACKABLE CHAIR, with foam, steel legs, HF-798F	PNU-222-CS-N347-CCEEL *	1	1,261.00	1,261.00	Unserviceable	LOT VI - PRICE: Php. 6,280.00  Date: 12/12/2025 OR No.: 121883 Php. 3,760.00
24/09/2012	CHAIR, stacking, seat upholstered, balck frame, color: blue, with armrest	PNU-222-CS-N581-N582-HRD *	2	1,693.63	3,387.26	Unserviceable	Date: 12/11/2025 OR No.: 121852 Php. 20,000.00
10/12/2014	STACKABLE (VISITOR) CHAIR, sled type, PPR, royal blue	PNU-222-CS-N726 *	1	1,050.00	1,050.00	Unserviceable	
-	CHAIR (STACKING), steel leg & frame, black color, (Project of PNU-ITL-SGM)	NO PROPERTY NUMBER *	1	0.00	0.00	Unserviceable	
<b>(CHAIR, PLASTIC)</b>		<b>(2)</b>					
-	CHAIR, KIDDIE, PLASTIC, Brand: TEXWARE, beige	PNU-600-CKS-328-CTLR102 *	1	0.00	0.00	Unserviceable	

\* See Attached Documents

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21/06/2006	MONOBLOC CHAIR, w/o armrest, black Brand: COFTA, Ruby, black	NO PROPERTY NUMBER	1	266.00	266.00	Unserviceable	
<b>(CHAIR, UPHOLSTERED)</b>		(3)					
16/06/1999	CHAIR, UPHOLSTERED seat, wooden frame varnish finish, dirty white	PNU-600-CUS-068-GS-PU	1	2,000.00	2,000.00	Unserviceable	
05/05/1998	CHAIR, Conference, all solid narra upholstered seat w/ uratex foam padding, natural varnish finish	PNU-600-CUS-311-OP	1	3,000.00	3,000.00	Unserviceable	
28/08/1990	CHAIR, Conference, KB tanguile, upholstered seat and backrest, velvet red cover, w/ armrest	PNU-600-CUS-316-OP	1	985.00	985.00	Unserviceable	
<b>(CHAIR, TABLE)</b>		(23)					
06/07/2001	TABLET ARM CHAIR, standard size, 1/4" x 3/4" black flat steel legs with 3/4" marine plywood	PNU-600-TAS-N78-CTL	1	550.00	550.00	Unserviceable	
14/01/2014	STUDENT CHAIR W/OUT BAG RACK Model: PP-102H, Material: Polypropylene Seat color: blue	PNU-222-TA-N4412-N4413-FMSS	2	1,750.00	3,500.00	Unserviceable	LOT II - PRICE: Php. 10,200.00
14/01/2014	TABLET ARM CHAIR, color: blue & black Table frame : Elliptical tube, Seat plastic injection	PNU-222-TA-N5169-N5178-FMSS	20	1,750.00	35,000.00	Unserviceable	LOT III - PRICE: Php. 5,000.00 LOT IV - PRICE: Php. 2,280.00 LOT VI - PRICE: Php. 6,280.00
<b>(COFFEE TABLE)</b>		(1)					
05/07/2007	COFFEE TABLE, cherry color	PNU-222-CF-NI-NH	1	4,028.00	4,028.00	Unserviceable	Date: 12/12/2025 OR No.: 121883 Php. 3,760.00
<b>(TABLE, WOOD)</b>		(4)					
08/10/1999	MODULAR TABLE, w/ formica top, narra ply, Size: 20" x 24" x 30" w/ open drawer, varnish	PNU-600-TBS-028;051-CTL	2	2,400.00	4,800.00	Unserviceable	Date: 12/11/2025 OR No.: 121852 Php. 20,000.00
-	STUDY TABLE (Wooden) Size: 149.86 x 99.06 x 76.20cm	PNU-600-SL-136-LIB	1	0.00	0.00	Unserviceable	
-	STUDY TABLE (Wooden) Size: 51-1/2"L x 36"W x 26-1/2"H	NO PROPERTY NUMBER	1	0.00	0.00	Unserviceable	
<b>(COMPUTER TABLE)</b>		(2)					
-	COMPUTER TABLE with keyboard drawer and CPU slot, MDF, color blue	NO PROPERTY NUMBER	1	0.00	0.00	Unserviceable	
-	COMPUTER TABLE, top glass Size: L39" x W23-3/4" x H31-1/4"	NO PROPERTY NUMBER	1	0.00	0.00	Unserviceable	

• No Attachment Documents  
\* See Attached Documents

*Te*





**INVENTORY AND INSPECTION REPORT OF UNSERVICEABLE PROPERTY**

As at November 12, 2025

Entity Name: PHILIPPINE NORMAL UNIVERSITY

Fund Cluster : \_\_\_\_\_

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

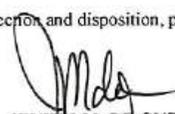
PRESIDENT  
(Designation)

\_\_\_\_\_  
(Station)

INVENTORY										INSPECTION and DISPOSAL							
Date Acquired	Particulars/ Articles	Property No.	Qty	Unit Cost	Total Cost	Accumulated Depreciation	Accumulated Impairment Losses	Carrying Amount	Remarks	DISPOSAL					Appraised Value	RECORD OF SALES	
										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)
-	CHM2/4 BALANCE, Digital analytical Brand/Model: OHAUS, AP210S SN: 1113193129	PNU-319-BL-005-R210	1	57,700.75	57,700.75				Unserviceable								
-	CAPACITOR, Experimental Apparatus Brand/Model: PASCO, ES-9063	PNU-319-CE-001-RM 212	1	63,272.00	63,272.00				Unserviceable								
-	KJELDAHL NITROGEN Brand/Model: SIBATA Scientific Tech SN: 09552303	PNU-319-KN-001-SRC	1	63,969.00	63,969.00				Unserviceable								
-	POLARIMETER, Miherich type Brand/Model: OSK, 7781	PNU-319-PL-001-RM 210	1	53,000.00	53,000.00				Unserviceable								
-	SLIDING MICROTOME Brand/Model: OSK, 9772	PNU-319-SL-001-RM 214	1	67,000.00	67,000.00				Unserviceable								
-	SPECTROPHOTOMETER Brand/Model: VV-VIS CECIL, CE-1020 SN: 91938	PNU-236-SP-003-RM 210	1	141,000.00	141,000.00				Unserviceable								
					445,941.75												

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

Requested by:

  
JEMETH 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.

  
NELSON GARCIA  
(Signature over Printed Name of Inspection Officer)

I CERTIFY that I have witnessed the disposition of the articles enumerated on this report on the \_\_\_\_\_ day of \_\_\_\_\_, 2025.

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

**INVENTORY AND INSPECTION REPORT OF UNSERVICEABLE SEMI-EXPENDABLE PROPERTY**

As at November 12, 2025

Entity Name: PHILIPPINE NORMAL UNIVERSITY

Fund Cluster: \_\_\_\_\_

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

PRESIDENT  
(Designation)

\_\_\_\_\_  
(Station)

INVENTORY									INSPECTION and DISPOSAL							
Date Acquired	Particulars/ Articles	Semi-expendable Property No.	Qty	Unit Cost	Total Cost	Accumulated Impairment Losses	Carrying Amount	Remarks	DISPOSAL					Appraised Value	RECORD OF SALES	
									Sale	Transfer	Destruction	Others (Specify)	Total		OR No.	Amount
(1)	(2)	(3)	(4)	(5)	(6)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)
-	AIRTRACK APPARATUS	PNU-319-AT-001-002-SRC	2	10,000.00	20,000.00			Unserviceable								
-	PHY2/77 LINEAR AIR TRACK SET	PNU-319-AT-003-SRC	1	20,246.32	20,246.32			Unserviceable						LOT II		
-	BALANCE, Dietetics scale Brand/Model: HANSON 1460 (UNICEF Donation)	PNU-600-BLS-037-SRC	1	0.00	0.00			Unserviceable						- PRICE: Php. 10,200.00		
-	BALANCE, OHAUS, Model C505 SN: 05674	PNU-319-BL-010-SRC	1	10,299.00	10,299.00			Unserviceable						LOT III		
-	BALANCE, precision, AND, FY-3000 SN: 5608055	NO PROPERTY NUMBER	1	0.00	0.00			Unserviceable						- PRICE: Php. 5,000.00		
-	BURNER, BUNSEN	PNU-600-BRS-010-SRC	1	0.00	0.00			Unserviceable						LOT IV		
-	BOYLE'S LAW APPARATUS Brand/Model: BIBBY Sterlin	PNU-600-BYS-001-R212	1	2,500.00	2,500.00			Unserviceable						- PRICE: Php. 2,280.00		
-	CHALES LAW APPARATUS Brand/Model: OKS, 12050	PNU-319-CL-002-SRC	1	11,000.00	11,000.00			Unserviceable						LOT VI		
-	CENTRIFUGE, K. Fuse 5a (PNU-600-CF-002-R210)	PNU-319-CF-001-R210	1	11,200.00	11,200.00			Unserviceable						- PRICE: Php. 6,280.00		
-	PHY2/15 LOGIC TRAINER, Sequential Brand/Model: DIGITAL LOGIC LAB. KL-31001 SN: 830194	PNU-319-DL-001-R212	1	34,619.07	34,619.07			Unserviceable						Date: 12/12/2025		
-	PHY2/15 LOGIC TRAINER, Combination Brand/Model: DIGITAL LOGIC LAB. KL-31001 SN: 830195	PNU-319-DL-002-SKC	1	31,755.20	31,755.20			Unserviceable						OR No.: 121883		
														Php. 3,760.00		
														Date: 12/11/2025		
														OR No.: 121852		
														Php. 20,000.00		

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-	PHY2/59 FREE-FALL APPARATUS Event Timer, Cat. No. LB4059001, IEC	PNU-600-FAS-001-SRC	1	9,460.38	9,460.38	Unserviceable	
-	FREE-FALL APPARATUS Digital, BSR-601, with stand	PNU-600-FAS-002-SRC (A)	1	3,733.34	3,733.34	Unserviceable	
-	FREE-FALL APPARATUS Brand/Model: PASCO scientific, ME-9202C	PNU-319-FA-001-SRC	1	13,050.00	13,050.00	Unserviceable	
-	PHY2/58 FRANCK-HERTZ APPARATUS Brand/Model: IEC, made in Australia	PNU-600-FXS-006-R212	1	3,800.04	3,800.04	Unserviceable	
-	GALVANOMETER, demonstration Cat. No. 44208, Brand: EMD	PNU-600-GVS-001-R212	1	6,785.00	6,785.00	Unserviceable	
-	GYROSCOPE	PNU-600-GSS-001-SRC	1	441.25	441.25	Unserviceable	
-	HOT PLATE, PMC-511C-2 SN/s: 0565B & 1007B	PNU-319-HP-001-002-SRC	2	10,048.00	20,096.00	Unserviceable	LOT II PRICE: Php. 10,200.00
-	INCLINED PLANE, Omnilab consist of a heavy base and 22" incline supported	PNU-600-IPS-001-005-SRC	5	850.00	4,250.00	Unserviceable	LOT III PRICE: Php. 5,000.00
18/03/2009	STEAM GENERATOR (complete accessories and port), PASEO, TD-8556a	PNU-236-LE-N1-SRC	1	0.00	0.00	Unserviceable	LOT IV PRICE: Php. 2,280.00 LOT VI PRICE: Php. 6,280.00
-	PHY2/73 LAMP, sodium, Bellingham + Stanley Ltd. Code 59-138	PNU-319-LM-001-R212	1	24,973.34	24,973.34	Unserviceable	Date: 12/12/2025 OR No.: 121883 Php. 3,760.00
-	PHY2/81 MECHANICAL JOULES APPARATUS w/ 9 pcs. slotted masses	PNU-600-MJS-001-SRC	1	10,516.08	10,516.08	Unserviceable	Date: 12/11/2025 OR No.: 121852 Php. 20,000.00
-	PHY2/85 METERSTICK, Spectrum, Canada	PNU-600-MSS-001-SRC	1	384.01	384.01	Unserviceable	
-	PHY2/98 OSCILLOSCOPE, dual trace Brand/Model: Goldstar, OS-9020A SN/s: 5021116; 5021143; 5021137	PNU-319-OS-001,002,004-R212	3	13,072.27	39,216.81	Unserviceable	
-	OSCILLOSCOPE, dual trace Brand/Model: BK PRECISION, 2120 SN: 201-18822	PNU-319-OS-006-R212	1	29,925.00	29,925.00	Unserviceable	
-	PH METER Brand/Model: ORION 2304, SN: 011904	PNU-600-PHS-001-SRC	1	0.00	0.00	Unserviceable	

-	PHY2/82 PH METER, conductivity Brand/Model: HANNA INSTRUMENT, HI 9032 SN: 1319598	PNU-600-PHS-005-R210	1	17,506.64	17,506.64	Unserviceable	
-	CHM2/8 PH METER, portable type Brand/Model: HANNA INSTRUMENT, HI8014 SN/s: 1289274; 1289292	PNU-600-PHS-006-R210; 007-R210	2	5,098.59	10,197.18	Unserviceable	
-	PH METER, bench top Brand/Model: COLE PARMER SN: JC10373	PNU-319-PH-004-R214	1	24,000.00	24,000.00	Unserviceable	
-	PH METER, bench type Brand/Model: HANNA INSTRUMENT, HI80520 SN/s: 104637; 100882	PNU-319-PH-005-R118; 006-R118	2	13,500.00	27,000.00	Unserviceable	
-	CAPACITANCE BOX Brand/Model: DECADE SN/s: 2507-05-04; 2598-05-01	PNU-600-PXS-001; 004-R212	2	5,715.00	11,430.00	Unserviceable	
-	RESONANCE APPARATUS heavy duty iron base	PNU-600-RAS-001-R212	1	0.00	0.00	Unserviceable	LOT II - PRICE: Php. 10,200.00
-	RESONANCE APPARATUS, consist of a glass resonance tube and heavy duty support with tripod	PNU-600-RAS-002-003-R212	2	2,500.00	5,000.00	Unserviceable	LOT III - PRICE: Php. 5,000.00
-	REGULATOR POWER SUPPLY Brand/Model: VCT, RPS-5 A/12 SN: 95-7584	PNU-600-RPS-002-R212	1	4,350.00	4,350.00	Unserviceable	LOT IV - PRICE: Php. 2,280.00
-	PHY2/11 POWER SUPPLY, low voltage Brand/Model: CALI KB 102	PNU-600-RPS-006-008-R212	3	1,650.00	4,950.00	Unserviceable	LOT VI - PRICE: Php. 6,280.00
-	PHY2/11 POWER SUPPLY Brand/Model: PASCO Scientific, SF-9582 SN/s: UA1253; UA1250	PNU-600-RPS-010-R212; 012-R212	2	11,594.28	23,188.56	Unserviceable	Date: 12/13/2025 OR No.: 121883 Php. 3,760.00
-	POWER SUPPLY, low voltage Brand/Model: PASCO Scientific, SF-9584 SN: UA-1927	PNU-600-PV-010-R212-B	1	0.00	0.00	Unserviceable	Date: 12/11/2025 OR No.: 121852 Php. 20,000.00
-	POWER SUPPLY (Extra High Tension) Brand/Model: IRWIN TOOLS, EH0123 SN: 018069 (Donation - DOST)	NO PROPERTY NUMBER	1	0.00	0.00	Unserviceable	
-	STROBOSCOPE, analog Brand/Model: COLE PARMER, G87000-OS SN/s: 2140610; 2140571	PNU-600-SBS-001-R212; 004-R212	2	9,300.00	18,600.00	Unserviceable	

-	SLIDING MICROTOME Brand/Model: BINKO 5155 SN/s: 2140610; 2140571	PNU-319-SL-002-R212	1	9,500.00	9,500.00	Unserviceable	
-	ULTRA VIOLET LAMP Brand/Model: BLAK-RAY, B-100A	PNU-319-UL-001-SRC	1	27,347.34	27,347.34	Unserviceable	
-	VACUUM PUMP Brand/Model: EMERSON, SN: 95116	PNU-319-VP-001-R210	1	34,400.00	34,400.00	Unserviceable	
04/01/2007	VACUUM PUMP Brand/Model: FAST-VAC DEEP, DV3-E-250 SN: 0705	PNU-236-VP-NI-SRC-COS	1	29,400.00	29,400.00	Unserviceable	
26/02/2009	VACUUM PUMP, 1/2 HP Brand/Model: TELSTAR, 2F-9, A 949-3	PNU-236-VP-N2-COS	1	28,000.00	28,000.00	Unserviceable	
	WATER BATH, quality checher Brand/Model: METTLER TOLEDO	PNU-319-WQ-001-SRC	1	36,250.00	36,250.00	Unserviceable	
	WATER BATH Brand/Model: GEMMY, YCW-035 SN: 9503083	PNU-319-WQ-002-R210	1	22,000.00	22,000.00	Unserviceable	
-	BLOWER PUMP Brand/Model: LEYBOLD GEBLASE SN: 13 79 33-0153	PNU-600-BR-001-SRC	1	0.00	0.00	Unserviceable	
-	MULTI-COUNTER, Industrial Equipment (Donation - DOST)	PNU-600-CNS-001-005	2	0.00	0.00	Unserviceable	
-	TRANSFORMER Brand/Model: SUGANO, SE-1500	PNU-600-TN-004-SRC	1	0.00	0.00	Unserviceable	
-	POWER SUPPLY (ELECTROMETER) Brand/Model: PASCO, ES-904A/ES904B	PNU-319-CE-001-RM212	1	0.00	0.00	Unserviceable	
			67	611,376.56			

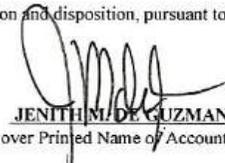
**LOT II**  
 - PRICE: **Php. 10,200.00**  
**LOT III**  
 - PRICE: **Php. 5,000.00**  
**LOT IV**  
 - PRICE: **Php. 2,280.00**  
**LOT VI**  
 - PRICE: **Php. 6,280.00**

Date: 12/12/2025  
 OR No.: 121883  
 Php. 3,760.00

Date: 12/11/2025  
 OR No.: 121852  
 Php. 20,000.00

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

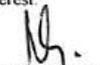
Requested by:

  
**JENITH M. DE GUZMAN**  
 (Signature over Printed Name of Accountable Officer)  
**Head, SUPPLY and PROPERTY UNIT (SPU)**  
 (Designation of Accountable Officer)

Approved by:

  
**BERT T. 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.

  
**NELSON GARCIA**  
 (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

**11 0 DEC 2025**  
  
**DOLCE G. JOCULON**  
 (Signature over Printed Name of Witness)