

INVENTORY AND INSPECTION REPORT OF UNSERVICEABLE PROPERTY

As at _____

Entity Name: NAYONG PILIPINO FOUNDATION

BLESSIE C. DOQUE
(Name of Accountable Officer)

ADMINISTRATIVE OFFICER IV-PROPERTY
(Designation)

INTRAMUROS, MANILA
(Station)

Fund Cluster : _____

Date Acquired	INVENTORY										INSPECTION and DISPOSAL					RECORD OF SALES	
	Particulars/ Articles	Property No.	Qty	Unit Cost	Total Cost	Accumulated Depreciation	Accumulated Impairment Losses	Carrying Amount	Remarks	DISPOSAL				Appraised Value	OR No.	Amount	
										Sale	Transfer	Destruction	Others (Specify)				Total
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)
	WOODEN DOCUMENT TRAY - 3 LAYERS	OTH-10-2020-02-0001							Unserviceable	Thru Public Bidding					41.25		
	WOODEN DOCUMENT TRAY - 3 LAYERS	OTH-10-2020-02-0002							Unserviceable	Thru Public Bidding					41.25		
	WOODEN DOCUMENT TRAY - 2 LAYERS	OTH-10-2020-02-0003							Unserviceable	Thru Public Bidding					22.50		
	WOODEN DOCUMENT TRAY - 3 LAYERS	OTH-10-2020-02-0004							Unserviceable	Thru Public Bidding					41.25		
	WOODEN DOCUMENT TRAY - 3 LAYERS	OTH-10-2020-02-0006							Unserviceable	Thru Public Bidding					41.25		
	WOODEN DOCUMENT TRAY - 3 LAYERS	OTH-10-2020-02-0007							Unserviceable	Thru Public Bidding					41.25		
	STEEL DOCUMENT TRAY - 3 LAYERS	OTH-10-2020-03-0004							Unserviceable	Thru Public Bidding					22.50		
	STEEL DOCUMENT TRAY - 2 LAYERS	OTH-10-2020-03-0005							Unserviceable	Thru Public Bidding					22.50		
	STEEL DOCUMENT TRAY - 3 LAYERS	OTH-10-2020-03-0006							Unserviceable	Thru Public Bidding					22.50		
	WINDOW CURTAIN	OTH-10-2020-04-0001							Unserviceable	Thru Public Bidding					6.00		
	WINDOW CURTAIN	OTH-10-2020-04-0002							Unserviceable	Thru Public Bidding					6.00		
	WINDOW CURTAIN	OTH-10-2020-04-0003							Unserviceable	Thru Public Bidding					6.00		
	WINDOW CURTAIN	OTH-10-2020-04-0004							Unserviceable	Thru Public Bidding					6.00		
	WINDOW CURTAIN	OTH-10-2020-04-0005							Unserviceable	Thru Public Bidding					6.00		
	WINDOW CURTAIN	OTH-10-2020-04-0006							Unserviceable	Thru Public Bidding					6.00		
	WINDOW CURTAIN	OTH-10-2020-04-0007							Unserviceable	Thru Public Bidding					6.00		
	WINDOW CURTAIN	OTH-10-2020-04-0008							Unserviceable	Thru Public Bidding					6.00		
	WINDOW CURTAIN	OTH-10-2020-04-0009							Unserviceable	Thru Public Bidding					6.00		
	WINDOW CURTAIN	OTH-10-2020-04-0010							Unserviceable	Thru Public Bidding					6.00		
	WINDOW CURTAIN	OTH-10-2020-04-0011							Unserviceable	Thru Public Bidding					6.00		
	WINDOW CURTAIN	OTH-10-2020-04-0012							Unserviceable	Thru Public Bidding					6.00		
	WINDOW CURTAIN	OTH-10-2020-04-0013							Unserviceable	Thru Public Bidding					6.00		
	WINDOW CURTAIN	OTH-10-2020-04-0014							Unserviceable	Thru Public Bidding					6.00		
	WINDOW CURTAIN	OTH-10-2020-04-0015							Unserviceable	Thru Public Bidding					6.00		
	WINDOW CURTAIN	OTH-10-2020-04-0016							Unserviceable	Thru Public Bidding					6.00		
	WINDOW CURTAIN	OTH-10-2020-04-0017							Unserviceable	Thru Public Bidding					6.00		
	WINDOW CURTAIN	OTH-10-2020-04-0018							Unserviceable	Thru Public Bidding					6.00		
	WINDOW CURTAIN	OTH-10-2020-04-0019							Unserviceable	Thru Public Bidding					6.00		
	WINDOW CURTAIN	OTH-10-2020-04-0020							Unserviceable	Thru Public Bidding					6.00		
	WINDOW CURTAIN	OTH-10-2020-04-0021							Unserviceable	Thru Public Bidding					6.00		
	WINDOW CURTAIN	OTH-10-2020-04-0022							Unserviceable	Thru Public Bidding					6.00		
	WINDOW CURTAIN	OTH-10-2020-04-0023							Unserviceable	Thru Public Bidding					6.00		
	WINDOW CURTAIN	OTH-10-2020-04-0024							Unserviceable	Thru Public Bidding					6.00		
	WINDOW CURTAIN	OTH-10-2020-04-0025							Unserviceable	Thru Public Bidding					6.00		
	WINDOW CURTAIN	OTH-10-2020-04-0026							Unserviceable	Thru Public Bidding					6.00		
	WINDOW CURTAIN	OTH-10-2020-04-0027							Unserviceable	Thru Public Bidding					6.00		
	WINDOW CURTAIN	OTH-10-2020-04-0028							Unserviceable	Thru Public Bidding					6.00		
	WINDOW CURTAIN	OTH-10-2020-04-0029							Unserviceable	Thru Public Bidding					6.00		
	WINDOW CURTAIN	OTH-10-2020-04-0030							Unserviceable	Thru Public Bidding					6.00		
	WINDOW CURTAIN	OTH-10-2020-04-0031							Unserviceable	Thru Public Bidding					6.00		
	WINDOW CURTAIN	OTH-10-2020-04-0032							Unserviceable	Thru Public Bidding					6.00		
	WINDOW CURTAIN	OTH-10-2020-04-0033							Unserviceable	Thru Public Bidding					6.00		
	WINDOW CURTAIN	OTH-10-2020-04-0034							Unserviceable	Thru Public Bidding					6.00		
	WINDOW CURTAIN	OTH-10-2020-04-0035							Unserviceable	Thru Public Bidding					6.00		
	WINDOW CURTAIN	OTH-10-2020-04-0036							Unserviceable	Thru Public Bidding					6.00		
	WINDOW CURTAIN	OTH-10-2020-04-0037							Unserviceable	Thru Public Bidding					6.00		
	WINDOW CURTAIN	OTH-10-2020-04-0038							Unserviceable	Thru Public Bidding					6.00		
	FIRE EXTINGUISHER LARGE	OTH-10-2020-05-0001							Unserviceable	Thru Public Bidding					225.00		
	FIRE EXTINGUISHER SMALL	OTH-10-2020-05-0007							Unserviceable	Thru Public Bidding					60.00		
	FIRE EXTINGUISHER SMALL	OTH-10-2020-05-0008							Unserviceable	Thru Public Bidding					60.00		
	FIRE EXTINGUISHER SMALL	OTH-10-2020-05-0009							Unserviceable	Thru Public Bidding					60.00		

