

**LIST OF UNSERVICEABLE/DEFECTIVE PROPERTIES & EQUIPMENT OF OMB-MOLEO AS OF NOVEMBER 2014**

	Particulars	Qty.	Cost	Serial No.	Property No.	Date Acquired	Estimated Useful Life
	<b>OFFICE EQUIPMENT</b>						
1	Canon AP7510	1	29,700.00	CB1212140	94-F3-012	1994	5
2	TA TWEN, ETW	1	28,500.00	F16012081	06-F3-001	2006	5
3	TA TWEN, 320 DS	1	25,000.00	F14446280	04-F3-002	9/17/2001	5
4	Paper Shredder Model T818	1	8,750.00		06-PS-003	2006	5
5	Paper Shredder, Tiger	1	6,578.00		06-Omac11-004	2006	5
6	Paper Shredder	1	1,250.00		06-PS-002	8/22/2006	5
7	Reproduction Machine, Sharp SF2540	1	246,844.00	966601584	99-B1-004	6/21/1905	5
8	Canon AP7510	1	29,700.00	CB1212140	94-F3-013	6/16/1905	5
9	Casio HL1226 Calculator	1	400.00		99-G2-010	6/21/1905	5
10	Casio DR120 Calculator	1	2,800.00		06-G1-001	8/22/2006	5
11	Fax Machine, Brother MFC 4800	1	17,500.00	E60335J3J6814	03-S3-001	12/15/2003	5
	<b>FURNITURE &amp; FIXTURES</b>						
12	Jr. Executive Chair, mohair gray	1	4,880.00		99-I2-043	1999	10
13	Jr. Executive Chair, leatherette black	1	2,985.00		02-I2-059	2002	10
14	Jr. Executive Chair, leatherette black	1	2,985.00		02-I2-052	10/10/2002	10
15	Jr. Executive Chair, leatherette black	1	4,900.00		00-I2-047	2000	10
16	Jr. Executive Chair, leatherette black	1	2,985.00		02-I2-062	10/10/2002	10
17	Jr. Executive Chair, leatherette black	1	2,985.00		02-I2-086	10/10/2002	10
18	Jr. Executive Chair, leatherette black	1	4,048.00		05-I2-007	7/20/2005	10
19	Jr. Executive Chair, leatherette black	1	4,048.00		05-I2-013	7/20/2005	10
20	Jr. Executive Chair, leatherette black	1	4,048.00		05-I2-012	7/20/2005	10
21	Jr. Executive Chair, leatherette black	1	4,450.00		11-I2-010	4/18/2011	10
22	Jr. Executive Chair, leatherette black	1	2,985.00		02-I2-079	10/10/2002	10
24	Jr. Executive Chair, leatherette black	1	2,985.00		02-I2-082	10/10/2002	10
25	Jr. Executive Chair, leatherette black	1	4,048.00		05-I2-005	7/20/2005	10

26	Jr. Executive Chair, leatherette black	1	4,048.00		05-I2-013	7/20/2005	10
27	Jr. Executive Chair, leatherette black	1	3,300.00		08-I2-001	11/21/2008	10
28	Jr. Executive Chair, leatherette black	1	3,950.00		10-I2-001	7/26/2010	10
29	Jr. Executive Chair, leatherette black	1	4,450.00		11-I2-006	4/18/2011	10
30	Jr. Executive Chair, leatherette black	1	4,450.00		11-I2-008	4/18/2011	10
31	Clerical chair, leatherette brown	1	2,750.00		03-I3-018	4/14/2003	10
32	Clerical chair, leatherette brown	1	2,980.00		08-I3-002	12/18/2008	10
33	Clerical chair, leatherette black	1	3,900.00		11-I3-002	2/28/2011	10
34	Jr. Executive Chair, leatherette black	1	2,985.00		02-I2-050	10/10/2002	10
35	Jr. Executive Chair, leatherette black	1	4,048.00		05-I2-003	7/20/2005	10
36	Jr. Executive Chair, leatherette black	1	3,782.00		05-I2-018	10/10/2005	10
37	Jr. Executive Chair, leatherette black	1	2,985.00		02-I2-067	6/23/2000	10
38	Clerical chair, leatherette brown	1	2,750.00		03-I3-015	7/14/2003	10
39	Clerical chair, leatherette brown	1	2,750.00		03-I3-023	7/14/2003	10
40	Clerical chair, leatherette brown	1	3,286.00		05-I3-004	6/27/2005	10
41	Computer Chair, gas lift	1	800.00		06-I3-002	4/26/2006	10
42	Stacking Chair, w/ steel frame	1	363.25		94-I5-038	1994	10
43	Stacking Chair, w/ steel frame	1	363.25		94-I5-042	1994	10
44	Sr. Executive Chair, leatherette black	1	6,900.00		09-I1-001	9/16/2009	10
45	Computer table	1	2,195.00		01-H6-010	2/12/2001	10
46	Computer table	1	2,195.00		01-H6-011	2/12/2001	10
47	Computer Chair, gas lift	1	no cost		03-I3a-002	3/3/2003	10
48	Computer Chair, gas lift	1	no cost		03-I3a-001	3/3/2003	10
49	Computer Table	1	1,890.00		06-H6-006	6/26/2006	10
	<b>IT EQUIPMENT</b>						
50	Monitor, IBM/E-74B , 17"	1	bundled w/ 01-C1-021	66-BVD02	01-C2-018	6/23/1905	5
51	CPU, Exodus, white	1	40,500.00		03-C1-001	3/3/2003	5
52	CPU Intel, Pentium IV	1	35,900.00		03-C1-002	3/3/2003	5
53	Monitor, MAG, 15"	1	bundled w/ 03-C1-002	FALC31002504	03-C2-002	3/3/2003	5
54	Keyboard, Logitech	1	bundled w/ 03-C1-002	SYU24342732	03-C4-002	3/3/2003	5
55	AVR,Giant, 500w	1	bundled w/ 03-C1-002		03-C5-002	3/3/2003	5
56	Speaker, Colossus	1	bundled w/ 03-C1-002				5
57	Keyboard, Logitech	1	bundled w/ 03-C1-004	SYU24342734	03-C4-004	3/3/2003	5
58	AVR,Giant, 500w	1	bundled w/ 03-C1-004		03-C5-004	3/3/2003	5

59	Mouse, Logitech	1	bundled w/ 03-C1-004	HCA24600668	03-C6-004	3/3/2003	5
60	Speaker, Colossus	1	bundled w/ 03-C1-004				5
61	Laptop computer	1	89,900.00	NKM360C04G0	04-C1a-001	2004	5
62	USB floppy disk drive	1	bundled w/04-C1a-001		04-C1b-001	2004	5
63	AC Adapter	1	bundled w/04-C1a-001		04-C1c-001	2004	5
64	Leather bag(bundled)	1	bundled w/04-C1a-001				5
65	CPU	1	43,890.00	C25371-001	04-C1-006	8/12/2004	5
66	CPU Acetech, Pentium III	1	43,700.00	7411282040155	01-C1-021	6/23/1905	5
67	Monitor, Vista	1	bundled w/ 04-C1-008		04-C2-008	8/12/2004	5
68	CPU	1	38,160.00	C45964-001	04-C1-013	8/12/2004	5
69	Monitor, Vista	1	bundled w/ 04-C1-013		04-C2-013	8/12/2004	5
70	AVR Giant	1	bundled w/ 04-C1-013		04-C5-013	8/12/2004	5
71	Monitor, Red Fox	1	bundled w/ 06-C1-005		06-C2-005	6/26/2006	5
72	Monitor, Color	1	bundled w/ 06-C1-018		06-C2-019	12/4/2006	5
73	Fax modem, Acer	1	2,800.00		00-C9-002	2000	5
74	Monitor	1	bundled w/ 03-C1-001	FA112AO12470	03-C2-001	3/3/2003	5
75	CPU	1	43,890.00		04-C1-010	8/12/2004	5
76	Monitor	1	bundled w/ 04-C1-010		04-C2-010	8/12/2004	5
77	Keyboard	1	bundled w/ 04-C1-010		04-C4-010	8/12/2004	5
78	AVR Giant	1	bundled w/ 04-C1-010		04-C5-010	8/12/2004	5
79	Mouse	1	bundled w/ 06-C1-012		06-C6-012	6/26/2006	5
80	Monitor, color,17"	1	bundled w/ 06-C1-015	PVD610RF178	06-C2-016	12/4/2006	5
81	Monitor, color,17"	1	bundled w/ 06-C1-016	BO4287	06-C2-017	12/4/2006	5
82	Monitor, color,17"	1	bundled w/ 06-C1-017	BO3805	06-C2-018	12/4/2006	5
83	Monitor, color,17"	1	bundled w/ 06-C1-021	BO3924	06-C2-022	12/4/2006	5
84	Monitor, color,17"	1	bundled w/ 06-C1-023	BO4393	06-C2-024	12/4/2006	5
85	Monitor, color,17"	1	bundled w/ 06-C1-024	BO4194	06-C2-025	12/4/2006	5
86	Monitor, color,17"	1	bundled w/ 07-C1-016	639D4203	07-C2-016	6/20/2007	5
87	CPU	1	41,600.00		06-C1-023	12/4/2006	5
88	CPU	1	51,600.00	406EFB2701	07-C1-031	6/20/2007	5
89	Laserjet Printer, Brother HL2040	1	2,760.00	J6J697424	07-C3-015	6/4/2007	3
90	Laserjet Printer, Brother HL1430	1	9,950.00		04-C3-005	8/12/2004	3
91	USB flash drive,256MB	1	850.00			8/4/2006	5
92	USB Flash drive,2 GB	1	1,390.00		07-C14-006	6/7/2007	5
93	USB Flash drive,2 GB	1	295.00		08-C14-011	12/6/2008	5

94	USB Flash drive,2 GB	1	295.00		08-C14-012	12/6/2008	5
95	Keyboard,Slim	1	bundled w/ 06-c1-006	2230259	06-C4-008	6/26/2006	5
96	Keyboard	1	bundled w/ 06-c1-021		06-C4-023	12/4/2006	5
97	UPS	1	bundled w/ 09-c1-003	BB0850T03621	09-C5-003	4/13/2009	5
98	UPS	1	bundled w/ 09-c1-004	S5B0850T0361	09-C5-004	4/13/2009	5
99	UPS	1	bundled w/ 09-c1-009	S5B0849T4480	09-C5-009	4/13/2009	5
100	CPU	1	49,800.00		06-C1-004	6-26-06	5
101	Speaker, Colossus	1	bundled w/ 06-C1-004		06-C10-004	6-26-06	5
102	Keyboard	1	bundled w/ 06-C1-004		06-C4-006	6-26-06	5
103	Computer mouse	1	bundled w/ 06-C1-004		06-C6-004	6-26-06	5
104	AVR	1	bundled w/ 06-C1-004		06-C5-004	6-26-06	5
105	CPU	1	47,900.00		06-C1-006	6-26-06	5
106	Speaker, Colossus	1	bundled w/ 06-C1-006		06-C10-006	6-26-06	5
107	Keyboard	1	bundled w/ 06-C1-006		06-C4-008	6-26-06	5
108	Computer mouse	1	bundled w/ 06-C1-006		06-C6-006	6-26-06	5
109	Monitor	1	bundled w/ 06-C1-006		06-C2-006	6-26-06	5
110	AVR	1	bundled w/ 06-C1-006		06-C5-006	6-26-06	5
111	CPU	1	47,900.00		06-C1-009	6-26-06	5
112	Speaker, Colossus	1	bundled w/ 06-C1-009		06-C10-009	6-26-06	5
113	Keyboard	1	bundled w/ 06-C1-009		06-C4-011	6-26-06	5
114	Computer mouse	1	bundled w/ 06-C1-009		06-C6-009	6-26-06	5
115	Monitor( Anti-virus 2005,Licensed WinXP Pro)	1	bundled w/ 06-C1-009		06-C2-009	6-26-06	5
116	Monitor,Color, 17"	1	bundled w/ 06-C1-017		06-C2-018	6-26-06	5
117	AVR	1	bundled w/ 06-C1-017		06-C5-017	6-26-06	5
118	CPU	1	41,600.00		06-C1-018	6-26-06	5
119	Speaker, Colossus	1	bundled w/ 06-C1-018		06-C10-018	6-26-06	5
120	Monitor( Anti-virus 2005,Licensed WinXP Pro)	1	bundled w/ 06-C1-018		06-C2-019	6-26-06	5
121	AVR	1	bundled w/ 06-C1-018		06-C5-018	6-26-06	5
122	CPU	1	41,600.00		06-C1-019	6-26-06	5
123	Monitor	1	bundled w/ 06-C1-008	F734213	07-C2-008	5-28-07	5
124	Computer Mouse	1	bundled w/ 07-C1-023		07-C6-023	5-28-07	5
125	AVR	1	bundled w/ 07-C1-027		07-C10-027	5-28-07	5
126	Mouse	1	bundled w/ 09-C1-004		09-C6-004	4-13-09	5
127	UPS	1	bundled w/ 09-C1-013		09-C5-013	4-13-09	5
128	UPS	1	bundled w/ 09-C1-023		09-C5-023	4-13-09	5
129	UPS	1	bundled w/ 09-C1-026		09-C5-026	4-13-09	5
130	USB Flash Drive, 2GB	1	295.00		08-C14-011	12-6-08	5
131	USB Flash Drive, 2GB	1	295.00		08-C14-012	12-6-08	5

132	USB Flash Drive, 256MB	1	840.00			8-4-06	5
133	Computer Printer, HP3940	1	2,715.00	CNG381N18G	06-C3-008	8-22-06	5
134	Laserjet Printer, Brother HL2040	1	2,760.00	A7J72807	07-C3-004	6-4-07	5
135	Laserjet Printer, Brother HL2040	1	2,760.00	J6J6974247	07-C3-012	6-4-07	5
136	Access Point	1		8309520900003	07-C3-017	6-4-07	5
137	Laserjet Duplexer	1	10,692.00	CNBX286928		6-4-07	5
138	Laserjet Printer HP4014	1	54,324.00	CNFX213690	09-C3-002	6-4-07	5
139	Jet Direct 630n		4,194.00				
	<b>OTHER MACHINERIES &amp; EQUIPMENT</b>						
140	Electric Fan, Standard	1	1,270.00		91-E1-004	1991	10
141	Desk lamp, Tokina, LE-101	1	199.75		00-N2-001	9/8/2000	10
142	Desk lamp, Tokina, LE-101	1	199.75		00-N2-002	9/8/2000	10
143	Airpot, 4.0L, electronic, Standard	1	1,039.00		05-Y1-001	2005	5

Prepared by:

**PERLA E. DAMATAN**  
Supervising Administrative Officer