

Trade and Investment Development Corporation of the Philippines
 17/F Citibank Tower, Citibank Plaza, Valero St. Makati City, Philippines
 PROPERTY INVENTORY FORM - CEBU OFFICE
 As of DECEMBER 31, 2019

Classification/Type	Item Description	Nature of Occupancy (offices)	Location	Date Construction/Acquired/Manufactured	Property No./	Asset No.	Valuation		Date of Appraisal	Assigned To/ MR	Remarks
							Acquisition Cost/Insurable Interest	Market/ Appraisal/ Insurable Interest			
FURNITURE AND FIXTURE	RACK CABINET FOR CEBU SERVERS	OFFICE	CEBU OFFICE	23-Sep-14	PFA2016-2132	2132	23,000.00	9,200.00	3-Dec-19		
	CARPET TILES	OFFICE	CEBU OFFICE		PFA2015-1986	1986	45,475.00	33,900.00	3-Dec-19		
	INDOOR LOGO SIGNAGE	OFFICE	CEBU OFFICE	6-Oct-15	PFA2015-2217	2217	23,000.00		3-Dec-19		
	CONFERENCE TABLE	OFFICE	CEBU OFFICE	16-Oct-15	PFA2015-1988	1988	60,787.20	36,400.00	3-Dec-19		
	EXECUTIVE TABLE	OFFICE	CEBU OFFICE	16-Oct-15	PFA2015-1984	1984	24,000.00	14,400.00	3-Dec-19		
	WORKSTATION WITH MOBILE PEDESTAL	OFFICE	CEBU OFFICE	16-Oct-15	PFA2015-1991	1991	46,275.44	33,900.00	3-Dec-19		
	WORKSTATION WITH MOBILE PEDESTAL	OFFICE	CEBU OFFICE	16-Oct-15	PFA2015-1992	1992	46,275.44	33,900.00	3-Dec-19		
	WORKSTATIONS WITH MOBILE PEDESTAL	OFFICE	CEBU OFFICE	16-Oct-15	PFA2015-1990	1990	46,275.44	33,900.00	3-Dec-19		
	WORKSTATIONS WITH MOBILE PEDESTAL	OFFICE	CEBU OFFICE	16-Oct-15	PFA2015-1989	1989	46,275.44	33,900.00	3-Dec-19		
	TOYOTA INNOVA 2.5G DSL MT CS NO. YC9347	OFFICE	CEBU OFFICE	13-Apr-15	SJB-215	1981	1,166,000.00		3-Dec-19		
	TOYOTA REVVO Sports Runner - DSL	OFFICE	CEBU OFFICE	29-Dec-03	SGZ-133	398	742,727.27		3-Dec-19		
	BLINDS	OFFICE	CEBU OFFICE	16-Oct-15	PFA2015-2225	2225	34,242.62	20,500.00	3-Dec-19		
	Projector for Cebu Satellite Office	OFFICE	CEBU OFFICE	2-May-14	PFA-IT2014-1821	1821	35,500.00	6,300.00	3-Dec-19		
	Desktop Computer	OFFICE	CEBU OFFICE	13-Nov-12	PFA-IT2012-1501	1501	31,500.00		3-Dec-19		
	Desktop Computer	OFFICE	CEBU OFFICE	19-Jun-14	PFA-IT2014-1863	1863	51,000.00	9,100.00	3-Dec-19		
	Desktop Computer	OFFICE	CEBU OFFICE	19-Jun-14	PFA-IT2014-1862	1862	51,000.00	9,100.00	3-Dec-19		
	Desktop Computer	OFFICE	CEBU OFFICE	19-Jun-14	PFA-IT2014-1861	1861	51,000.00	9,100.00	3-Dec-19		
	Laptop Computer TOSHIBA	OFFICE	CEBU OFFICE	3-May-14	PFA-IT2014-1842	1842	43,721.00	5,900.00	3-Dec-19		
	Laptop Computer Redfox	OFFICE	CEBU OFFICE	2-Sep-13	PFA-IT2013-1642	1641	38,450.20	5,900.00	3-Dec-19		
	Printer for Cebu Satellite Office	OFFICE	CEBU OFFICE	4-Apr-14	PFA-IT2014-1764	1764	18,500.00	3,100.00	3-Dec-19		
	Network Printer Fuji Xerox M465	OFFICE	CEBU OFFICE	30-Jun-16	PFA-IT2016-2033	2033	120,000.00	48,000.00	3-Dec-19		
	"MARANAQ BRASSWARE CRAFTSMENT" Beroldo Mania, Acrylic on Canvas, 19881.	OFFICE	CEBU OFFICE		TAH-077		45,000.00		3-Dec-19		
	"ORIENTAL LANDSCAPE # 15" R. Isidro Acrylic on Board, 1980, 12"x12"	OFFICE	CEBU OFFICE		TAH-078		60,000.00		3-Dec-19		
	"ORIENTAL LANDSCAPE # 15" R. Isidro Acrylic on Board, 1980, 12"x12"	OFFICE	CEBU OFFICE		TAH-079		60,000.00		3-Dec-19		
	RECEPTION COUNTER	OFFICE	CEBU OFFICE	13-Mar-02	PFA0405-2003		25,000.00	4,500.00	3-Dec-19		
	CARPET TILES	OFFICE	CEBU OFFICE	11/31/2015	PFA2015-1986	1986	45,475.00	33,900.00	3-Dec-19		
	MOSLER FILING CABINET	OFFICE	CEBU OFFICE	18-Oct-04	PFA0410-2030		49,410.00	300.00	3-Dec-19		
	SONY DSC-T90	OFFICE	CEBU OFFICE	15-Sep-09	PFA0601-4689		28,999.00	700.00	3-Dec-19		
SONY DSC-P71	OFFICE	CEBU OFFICE	28-May-02	PFA0205-1814		26,499.00	600.00	3-Dec-19			
TOTAL						3,085,388.05	386,500.00				

INVENTORY TEAM:

Dennis A. Japson
DENNIS A. JAPSON
 Administration Unit, HRAD

Catherine J. Dimpas
CATHERINE J. DIMPAS
 Finance Services & Budget Department

Mary Grace Del Rosario Apolinario
MARY GRACE DEL ROSARIO APOLINARIO
 Witness (COA Representative)

**TRADE AND INVESTMENT DEVELOPMENT CORPORATION OF THE PHILIPPINES
SEMI-EXPENDABLE OF PROPERTIES AND EQUIPMENT AS OF DECEMBER 31, 2019
CEBU OFFICE**

CLASSIFICATION	DESCRIPTION	TAG NO.	DATE	AMOUNT	USER/MR	LOCATION	REMARKS
CHAIR	CLERICAL CHAIR	PFA2015-2000	16-Oct-15	5,900.00		CEBU OFFICE	
CHAIR	CLERICAL CHAIR	PFA2015-2001	16-Oct-15	5,900.00		CEBU OFFICE	
CHAIR	CLERICAL CHAIR	PFA2015-1999	16-Oct-15	5,900.00		CEBU OFFICE	
CHAIR	CLERICAL CHAIR	PFA2015-1998	16-Oct-15	5,900.00		CEBU OFFICE	
CHAIR	CLERICAL CHAIR	PFA2015-1997	16-Oct-15	5,900.00		CEBU OFFICE	
CHAIR	CONFERENCE CHAIR	PFA2015-2007	16-Oct-15	4,500.00		CEBU OFFICE	
CHAIR	CONFERENCE CHAIR	PFA2015-2003	16-Oct-15	4,500.00		CEBU OFFICE	
CHAIR	CONFERENCE CHAIR	PFA2015-2004	16-Oct-15	4,500.00		CEBU OFFICE	
CHAIR	CONFERENCE CHAIR	PFA2015-2005	16-Oct-15	4,500.00		CEBU OFFICE	
CHAIR	CONFERENCE CHAIR	PFA2015-2008	16-Oct-15	4,500.00		CEBU OFFICE	
CHAIR	CONFERENCE CHAIR	PFA2015-2006	16-Oct-15	4,500.00		CEBU OFFICE	
CHAIR	CONFERENCE CHAIR	PFA2015-2011	16-Oct-15	4,500.00		CEBU OFFICE	
CHAIR	CONFERENCE CHAIR	PFA2015-2010	16-Oct-15	4,500.00		CEBU OFFICE	
CHAIR	CONFERENCE CHAIR	PFA2015-2009	16-Oct-15	4,500.00		CEBU OFFICE	
CHAIR	CONFERENCE CHAIR	PFA2015-2002	16-Oct-15	4,500.00		CEBU OFFICE	
CHAIR	CONFERENCE CHAIR	PFA2015-1993	16-Oct-15	5,500.00		CEBU OFFICE	
CHAIR	VISITOR'S CHAIR	PFA2015-2244	16-Oct-15	4,900.00		CEBU OFFICE	
CHAIR	CLERICAL CHAIR W/WARM TINT FOR THE GLASS	PSE0405-1120	19-May-04	1,100.00		CEBU OFFICE	
TOWER FAN	TOWER FAN	PFA2015-1987	16-Oct-15	7,714.28		CEBU OFFICE	
TOWER FAN	TOWER FAN	PFA2015-2218	26-Oct-15	4,700.00		CEBU OFFICE	
AVR	TOWER FAN	PFA2015-2219	26-Oct-15	4,700.00		CEBU OFFICE	
CABINET	AVR	PFA9205-0897	8-Aug-92	3,000.00		CEBU OFFICE	
MOBILE	FILING CABINET 4 DRAWERS	PSE9810-0405	7-Oct-98	3,800.00		CEBU OFFICE	
VACUUM	MOBILE PEDISTAL	PSE0109-0892	24-Oct-01	2,480.00		CEBU OFFICE	
CASH BOX	VACUUM CLEANER	PFA9801-1637	11-Dec-11	12,492.50		CEBU OFFICE	
	CASH BOX	PSEE9906-0443-4	30-Jul-99	800		CEBU OFFICE	

125,686.78

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