

Club Intramuros Golf Course

Bonifacio Drive, Port Area
Intramuros, Manila



MEMORANDUM

FOR : THE MANAGER
General Services Division

FROM : JOSE RAMON L. RAMOS
CIGC, Officer-in-Charge

RE : WASTE MATERIAL REPORT

DATE : AUGUST 23, 2021

Respectfully forwarded to the General Service Division the Waste Material Report of Club Intramuros Golf Course (CIGC).

Attached are the pertinent documents for your reference.

Thank you.


JOSE RAMON L. RAMOS



WASTE MATERIAL REPORT

TOURISM INFRASTRUCTURE & ENTERPRISE ZONE AUTHORITY

Agency

Entity Name: **CLUB INTRAMUROS GOLF COURSE**

Place of Storage: Club Intramuros Golf Course

Date: July 12, 2021

ITEMS FOR DISPOSAL

DESCRIPTION								
ITEMS	QTY	UNIT	Date Acquired	Name	Property Number	Unit Cost	Location	Conditioning Factor
1	1	pc	3/8/2013	Printer, EPSON, L100, Inkjet; SN:SMQK011774	EMG145C-0019	7,498.00	Admin Office	Poor
2	1	pc	6/10/2016	UPS APC; SN: 3B1611X00845	EMG145D-0016	5,000.00	Admin Office	Poor
3	1	pc	1/16/2018	Exhaust Fan, Standard	EMG110B-0017	3,800.00	Coop Area	Poor
4	1	pc	1/16/2018	Exhaust Fan, Standard	EMG110B-0018	3,800.00	Coop Area	Poor
5	1	pc	1/16/2018	Exhaust Fan, Standard	EMG110B-0019	3,800.00	Coop Area	Poor
6	1	pc	11/3/2015	Orbin Fan, Standard 16"	EMG110C-0034	1,142.85	Coop Area	Poor
7	1	pc	8/28/2007	Sub-Bass 15" 500W 8 ohms	EMG128B-0055	13,327.70	Coop Area	Poor
8	1	pc	8/28/2007	Sub-Bass 15" 500W 8 ohms	EMG128B-0056	13,327.70	Coop Area	Poor
9	1	pc	8/28/2007	Speaker Bracket	EMG128B-0078	6,337.70	Coop Area	Poor
10	1	pc	8/28/2007	Speaker Bracket	EMG128B-0079	6,337.70	Coop Area	Poor
11	1	pc	8/28/2007	Speaker Bracket	EMG128B-0080	6,337.70	Coop Area	Poor
12	1	pc	8/28/2007	Speaker Bracket	EMG128B-0081	6,337.70	Coop Area	Poor
13	1	pc	9/28/2011	Water Dispenser, Hot & Cold	KIR500-0080	5,200.00	Locker room	Poor
14	1	pc	11/9/2006	Wall Shelf Stainless Steel	EMG135-0532	4,200.000	Infront Admin	Poor
15	1	pc	12/4/1996	3 seater sofa, loose cushion, beige uphols.	FMG218-0022		Motorpool	Poor
16	1	pc	6/9/2010	Side Table w/ swing door/shelves Axel AXB04	F225-0104	4,605.00	Nursery	Poor
17	1	pc	9/17/1999	Jr. Executive Chair midback w/ armrest,	SF206-0041	4,680.00	Main Dining	Poor
18	1	pc	1/12/2010	Clerical/Frees. Desk w/ drawer	SF204-0152	9,000.00	Main Dining	Poor
19	1	pc	10/30/2008	Jr. Executive Chair B61M	SF206-0111	2,736.00	Main Dining	Poor
20	1	pc	12/30/2007	Clerical Chair	FMG202-0020	2,500.00	Main Dining	Poor
21	1	pc	4/30/2007	Single Seater Antique Conference chair, 12 seater	FMG211-0013	17,997.08	Roof deck DR	Satisfactory
22	1	pc	4/30/2007	Single Seater Antique Conference chair, 12 seater	FMG211-0014	17,997.08	Roof deck DR	Satisfactory
23	1	pc	4/30/2007	Single Seater Antique Conference chair, 12 seater	FMG211-0015	17,997.08	Roof deck DR	Satisfactory
24	1	pc	4/30/2007	Single Seater Antique Conference chair, 12 seater	FMG211-0016	17,997.07	Roof deck DR	Satisfactory
25	1	pc	4/30/2007	Single Seater Antique Conference chair, 12 seater	FMG211-0017	17,997.07	Roof deck DR	Satisfactory
26	1	pc	4/30/2007	Single Seater Antique Conference chair, 12 seater	FMG211-0018	17,997.07	Roof deck DR	Satisfactory

Certified Correct

[Signature]
LEILANI M. PACELAN
Property Custodian

Disposal Approved

[Signature]
JOSE RAMON L. RAMOS
OIC, Club Intramuros Golf Course

CERTIFICATE OF INSPECTION

I hereby certify that the property enumerated above was disposed of as follows:

Items _____
Items _____
Items _____
Items _____

Destroyed/ Unserviceable
Sold at Private Sale
Sold at Public Auction
Transfer without cost to _____

Certified Correct: Property Inspector: Name & Signature

Witness to Dispose

RAUL P AMANONCE

RESSURECTION ASPURIA

Internal Audit Department

Manager, Internal Audit Department

COA Representative



WASTE MATERIAL REPORT

TOURISM INFRASTRUCTURE & ENTERPRISE ZONE AUTHORITY

Agency

Entity Name: **CLUB INTRAMUROS GOLF COURSE**

Place of Storage: Club Intramuros Golf Course

Date: July 12, 2021

ITEMS FOR DISPOSAL

DESCRIPTION								
ITEMS	QTY	UNIT	Date Acquired	Name	Property Number	Unit Cost	Location	Conditioning Factor
27	1	pc	8/28/2007	Arm Chair Midback, Stefanie	FMG210-0016	13,599.00	Roof deck DR	Satisfactory
28	1	pc	8/28/2007	Arm Chair Midback, Stefanie	FMG210-0017	13,599.00	Roof deck DR	Satisfactory
29	1	pc	8/28/2007	Arm Chair Midback, Stefanie	FMG210-0018	13,599.00	Roof deck DR	Satisfactory
30	1	pc	8/28/2007	Arm Chair Midback, Stefanie	FMG210-0019	13,599.00	Roof deck DR	Satisfactory
31	1	pc	8/28/2007	Arm Chair Midback, Stefanie	FMG210-0021	13,600.00	Roof deck DR	Satisfactory
32	1	pc	8/28/2007	Arm Chair Midback, Stefanie	FMG210-0022	13,601.00	Roof deck DR	Satisfactory
33	1	pc	8/28/2007	Arm Chair Midback, Stefanie	FMG210-0023	13,602.00	Roof deck DR	Satisfactory
34	1	pc	8/28/2007	Arm Chair Midback, Stefanie	FMG210-0026	13,603.00	Roof deck DR	Satisfactory
35	1	pc	8/28/2007	Arm Chair Midback, Stefanie	FMG210-0027	13,604.00	Roof deck DR	Satisfactory
36	1	pc	8/28/2007	Arm Chair Midback, Stefanie	FMG210-0035	13,604.00	Roof deck DR	Satisfactory
37	1	pc	8/28/2007	Arm Chair Midback, Stefanie	FMG210-0036	13,604.00	Roof deck DR	Satisfactory
38	1	pc	8/28/2007	Arm Chair Midback, Stefanie	FMG210-0037	13,604.00	Roof deck DR	Satisfactory
39	1	pc	8/28/2007	Arm Chair Midback, Stefanie	FMG210-0038	13,604.00	Roof deck DR	Satisfactory
40	1	pc	8/28/2007	Arm Chair Midback, Stefanie	FMG210-0039	13,604.00	Roof deck DR	Satisfactory
41	1	pc	8/28/2007	Arm Chair Midback, Stefanie	FMG210-0041	13,604.00	Roof deck DR	Satisfactory
42	1	pc	8/28/2007	Arm Chair Midback, Stefanie	FMG210-0042	13,604.00	Roof deck DR	Satisfactory
43	1	pc	8/28/2007	Arm Chair Midback, Stefanie	FMG210-0043	13,604.00	Roof deck DR	Satisfactory
44	1	pc	8/28/2007	Arm Chair Midback, Stefanie	FMG210-0044	13,604.00	Roof deck DR	Satisfactory
45	1	pc	8/28/2007	Arm Chair Midback, Stefanie	FMG210-0045	13,604.00	Roof deck DR	Satisfactory
46	1	pc	8/28/2007	Arm Chair Midback, Stefanie	FMG210-0046	13,604.00	Roof deck DR	Satisfactory

Certified Correct


LEILANI M. PACELAN

Property Custodian

Disposal Approved


JOSE RAMON L. RAMOS

OIC, Club Intramuros Golf Course

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RAUL P AMANONCE

Internal Audit Department

RESSURECTION ASPURIA

Manager, Internal Audit Department

COA Representative



WASTE MATERIAL REPORT

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Agency

Entity Name: **CLUB INTRAMUROS GOLF COURSE**

Place of Storage: Club Intramuros Golf Course

Date: July 12, 2021

ITEMS FOR DISPOSAL

DESCRIPTION								
ITEMS	QTY	UNIT	Date Acquired	Name	Property Number	Unit Cost	Location	Conditioning Factor
47	1	pc	8/28/2007	Arm Chair Midback, Stefanie	FMG210-0050	13,604.00	Roof deck DR	Satisfactory
48	1	pc	8/28/2007	Arm Chair Midback, Stefanie	FMG210-0051	13,604.00	Roof deck DR	Satisfactory
49	1	pc	8/28/2007	Arm Chair Midback, Stefanie	FMG210-0052	13,604.00	Roof deck DR	Satisfactory
50	1	pc	8/28/2007	Arm Chair Midback, Stefanie	FMG210-0053	13,604.00	Roof deck DR	Satisfactory
51	1	pc	12/26/1996	Coffee table, tanguile wood with carvings	FMG221A-0004	19,800.00	Main Dining	Poor
52	1	pc		Stand Fan Standard	EMG110-0020	4,462.84	Starter	Poor
53	1	pc		Jr Executive Chair	SF 200-404		Tee house # 5	Poor
54	1	pc		Executive Chair	SF204-0109		Caddy Master	Poor
55	1	pc		Jr Executive Chair	SF206-012		Main Dining	Poor
56	1	pc	1/3/2007	Dishwashing Sinktable	EMG135-0537	37,065.04	Main Dining	Satisfactory
57	1	pc		Clerical Table	SF204-109		Main Dining	Poor
58	72	pcs		sprinkler Head			Motorpool	Poor
59	1	pc	3/8/2013	UPS, Powercom, SN: 20046431211	EMG145D-0012	7,888.000	Admin office	Poor
60	1	pc	4/30/2007	Single Seater Antique Conference chair, 12 seater	FMG211-0020	17,997.07	Roof deck DR	Satisfactory
61	1	pc	4/30/2007	Single Seater Antique Conference chair, 12 seater	FMG211-0021	17,997.07	Roof deck DR	Satisfactory
62	1	pc	4/30/2007	Single Seater Antique Conference chair, 12 seater	FMG211-0022	17,997.07	Roof deck DR	Satisfactory
63	1	pc	4/30/2007	Single Seater Antique Conference chair, 12 seater	FMG211-0023	17,997.07	Roof deck DR	Satisfactory
64	1	pc	4/30/2007	Single Seater Antique Conference chair, 12 seater	FMG211-0024	17,997.07	Roof deck DR	Satisfactory
65	1	pc	9/10/2007	Midback Stiffanie Lounge 3-seater sofa,	FMG218-0025	23,033.93	KYOWA Office	Satisfactory
66	1	pc	9/10/2007	Midback Stiffanie Lounge 3-seater sofa	FMG218-0026	23,033.93	Driving Range	Satisfactory
67	1	pc	9/11/2009	Keyboard SN: GVBXBBNR w/ mouse			COA room	Poor
68	1	pc	12/29/2009	Aircon LG Floor Mounted 3.0TR	E102-0292	77,549.00	Motorpool	Poor
69	1	pc	9/2/2003	Genset, Broadcrown Diesel, Model# BCJD220S,	E127-0003	1,903,000.00	Clampshell 1	Satisfactory

Certified Correct

Leilani M. Pacelan
LEILANI M. PACELAN

Property Custodian

Disposal Approved

Jose Ramon L. Ramos
JOSE RAMON L. RAMOS

OIC, Club Intramuros Golf Course

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Internal Audit Department

RESSURECTION ASPURIA

Manager, Internal Audit Department

Witness to Dispose

COA Representative



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Entity Name: **CLUB INTRAMUROS GOLF COURSE**


Place of Storage: Club Intramuros Golf Course

Date: July 12, 2021

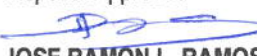
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ITEMS	QTY	UNIT	Date Acquired	Name	Property Number	Unit Cost	Location	Conditioning Factor
70	1	pc	5/31/2010	Walkbehind greenmower, 4052,	EMG135-0616	375,000.00		Satisfactory
71	1	pc	3/4/2010	Reelmaster, TORO, 5210, KUBOTA	EMG135-0618	2,562,500.00		Satisfactory
72	1	pc	8/16/1996	Car STERIO, SANDEN	V400-0283-01	29,000.00		Poor
73	1	pc	7/25/2003	Car stereo (set for NISSAN Terrano)	V400-0318-08	25,500.00		Poor
74	1	pc	12/8/2000	Kawasaki motorcycle, Plate No. SJ-6634	V400-0315	67,300.00		Poor
75	1	pc		Clerical chair	FMG 202-020			Poor
76	1	pc	8/23/2016	Monitor Lenovo, SN: VK403262	ITMG-0015B			Poor
77	1	pc		Kolin Aircon	no pin			Poor
78	4	pc	9/5/2007	Sattelite Speaker	EMG128B-51to54	206,630.74		Poor
79	2	pc	11/3/2015	Orbin Fan, Standard 16"	EMG110C-0034	1,142.85		Poor
80	1	pc	9/5/2007	Refrigerator, SHARP, 5cu.ft. Mdl: SJ-D1ST	EMG122-0004	16,785.72	Main Dining	Poor
81	1	pc	9/5/2007	Refrigerator, SHARP, 5cu.ft.Mdl: SJ-D1ST	EMG122-0006	16,785.71	main Dining	Poor
82	1	pc	1/30/2002	EVER Automatic water heater, Mdl: WH200S	EMG125B-0002	58,872.00	Coop area	Poor
83	1	pc	8/28/2007	PRO CD Player	EMG128B-0068		COA room	Poor
84	1	pc	8/28/2007	PRO CD Player	EMG128B-0069		COA room	Poor
85	1	pc	8/24/2011	Wireless microphone, dual	EMG128B-0104	22,600.00	COA room	Poor
86	1	pc	1/3/2007	Refrigerated Sandwich Prep. Table	EMG135-0547	107,956.42	Main Dining	Poor
87	1	pc	8/31/2008	Pressure Washer Tank, 120 gals	EMG135-0599	20,375.00	Nursery	Satisfactory
88	1	pc		Equalizer	EMG 128B-50		Coop Area	Poor
89	1	pc		Mixer 12 input	EMG 128B-64			Poor
90	1	pc		Mixer	EMG 128B-49			Poor
91	1	pc		Mixer	EMG128B-45			Poor
92	1	pc		Conference Table			nursery	Poor
93	1	pc		Clerical Desk	SF204-0152		Main dining	Poor

Certified Correct


LEILANI M. PACELAN
Property Custodian

Disposal Approved


JOSE RAMON L. RAMOS
OIC, Club Intramuros Golf Course

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RAUL P AMANONCE

Internal Audit Department

RESSURECTION ASPURIA

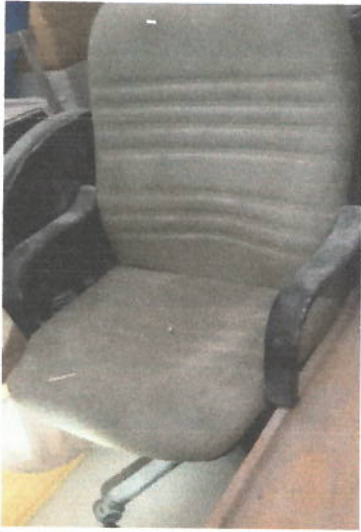
Manager, Internal Audit Department

COA Representative

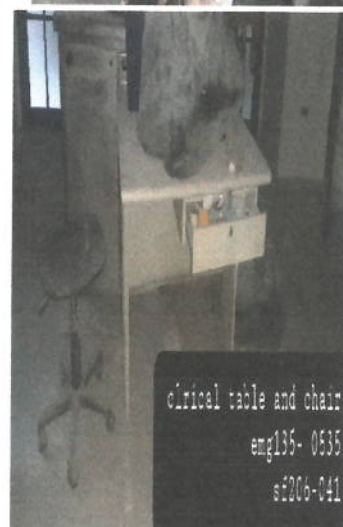
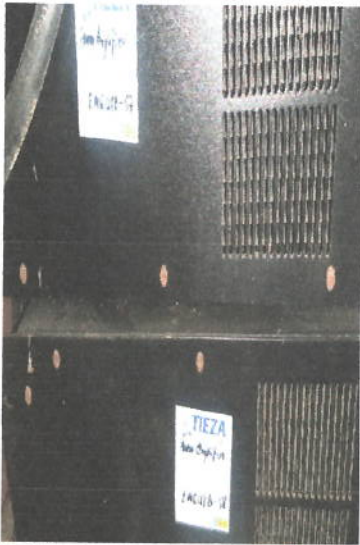


TIEZA
POF SHARP SC & pl.
OP-01-07
EM6122-0806







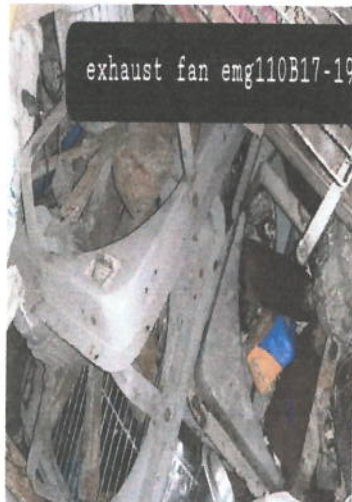




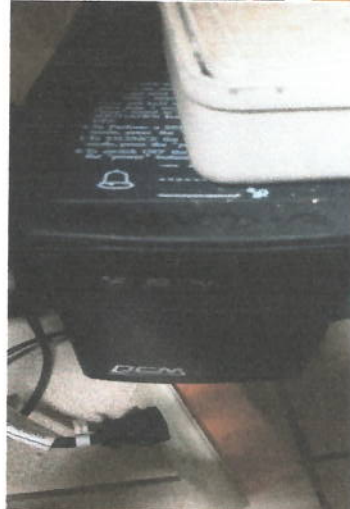
jr executive chair
sf206-012



refrigerator sharp
emg122-04



exhaust fan emg110B17-19



piano



conference chair
fmg211-13& 14



wall shelf emg135-532



3 seater fmg218-0022



jr executive chair
SF206-0041



jr executive chair
SF 200 404



knapsack sprayer
MMG700-0313



4 pos submersible pump
big 50hp



clerical chair fmg 202-020



clerical table emg 135-535



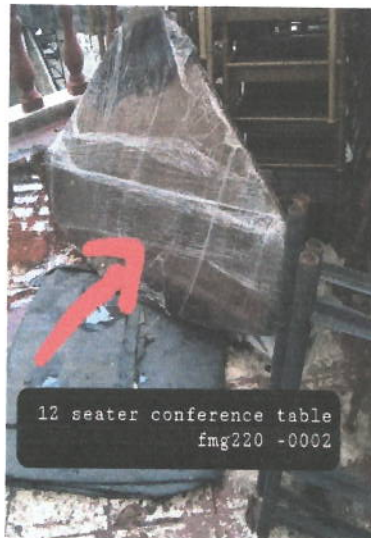
clerical chair sf296-111



clerical chair
no pin



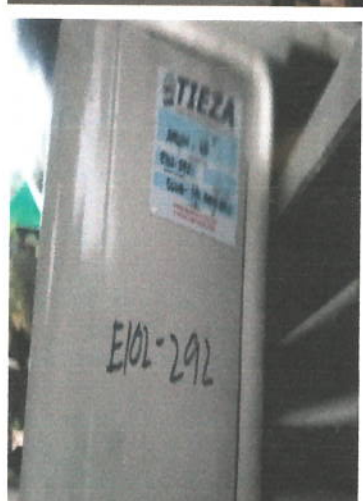
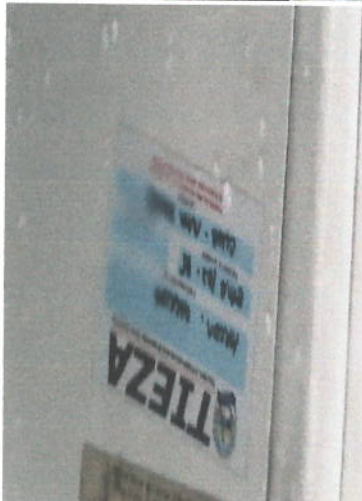
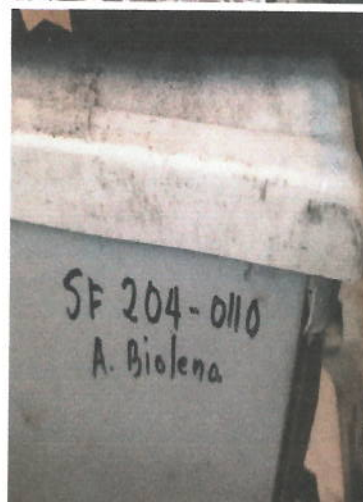
pressure washer tank
emg135-599

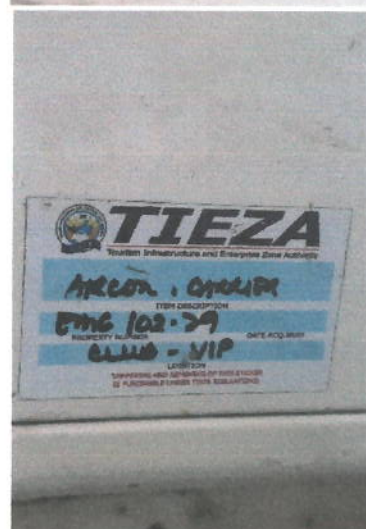
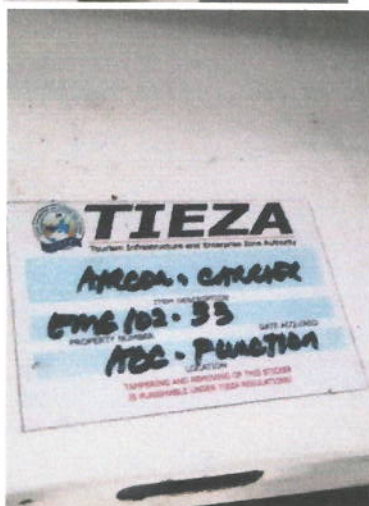
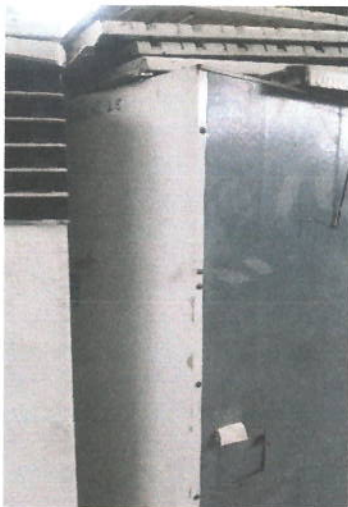


12 seater conference table
emg220 -0002



diswashing sink
infront of accounting
no pin no.







barber shop chair



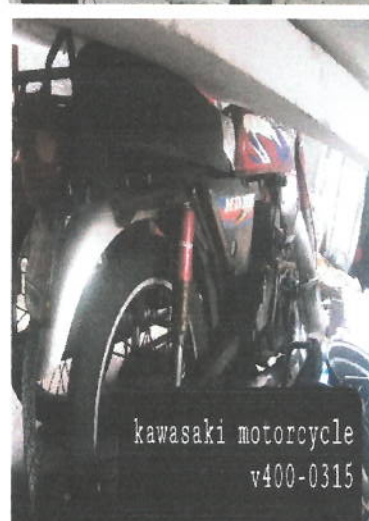
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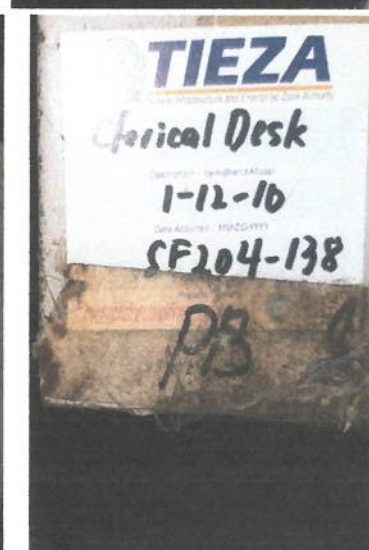
knapsack sprayer
MMG 700 317

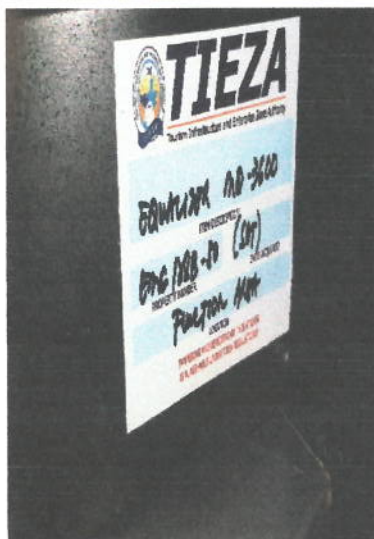
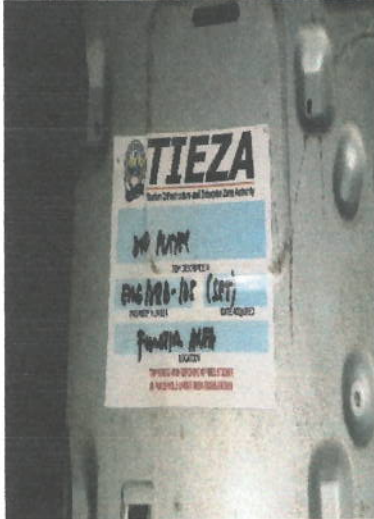


stand fan
emg 110-0020



kawasaki motorcycle
v400-0315





disco glove player
emg128b-67