

## ASSET DISPOSAL/RETIREMENT

From:09/28/2021 To:10/07/2022

								51111037 207 2021	10:10,07,2022						I		
Name of Accountable Officers	Fund Cluster	Date Acquired	No. Particulars/ Articles	prono	qty	Unit Acquisition Cost	Total Cost	Accumulated Impairment Losses	Carrying Amount/Net Book Value	Remarks sales	Transfer	Destruction	Other (Specify)	Total	Appraised Value	OR No.	Amoun
Sample Apelas Garcia	UNITED NATIONS POPULATION FUND (UNFPA)	09/28/21	1 TELEVISION, , SMART TV, FLAT SCREEN, 75", W/ WALL BRACKET; SN: 07DZ3NJMA0018	2022-05-001 -195-0000P SMD	1.00	10,000.00	10,000.00	0.00	9,500.00	0.0	0.00		0.00	0.00	0.00		
Sample Apelas Garcia	UNITED NATIONS POPULATION FUND (UNFPA)	09/28/21	2 TELEVISION, , SMART TV, FLAT SCREEN, 75", W/ WALL BRACKET; SN: 07DZ3NJMA0018	2022-05-001 -195-0000P SMD	1.00	10,000.00	10,000.00	0.00	9,500.00	0.0	0.00		0.00	0.00	0.00		
Sample Apelas Garcia	UNITED NATIONS POPULATION FUND (UNFPA)	09/28/21	3 TELEVISION, , SMART TV, FLAT SCREEN, 75", W/ WALL BRACKET; SN: 07DZ3NJMA0018	2022-05-001 -195-0000P SMD	1.00	10,000.00	10,000.00	0.00	9,500.00	0.0	0.00		0.00	0.00	0.00		
Sample Apelas Garcia	UNITED NATIONS POPULATION FUND (UNFPA)	09/28/21	4 TELEVISION, , SMART TV, FLAT SCREEN, 75", W/ WALL BRACKET; SN: 07DZ3NJMA0018	2022-05-001 -195-0000P SMD	1.00	10,000.00	10,000.00	0.00	9,500.00	0.0	0.00		0.00	0.00	0.00		
Sample Magbanua Picana	DEPARTMENT OF LABOR AND EMPLOYMENT (OSEC) - VERIFICATION FEES OF FOREIGN POST - E.O. 1022	09/29/22	5 SCANNER HP SCANJET ENTERPRISE FLOW N6600 FNW1	2022-05-001 -194-0000P SMD	1.00	50,000.00	50,000.00	0.00	47,500.00	0.0	0.00		0.00	0.00	0.00		
Sample Benguet Arana	BSGC - ADVANCES	10/07/22	6 LAPTOP COMPUTER MSI GE66 RAIDER 100SF-026PH, 15.6"	2022-05-001 -194-0007P SMD	1.00	165,500.00	165,500.00	0.00	157,225.00 st	tring 0.0	0.00		0.00	0.00	0.00		