

LIST OF RETIRED PROPERTIES

From:09/28/2021 To:09/29/2022

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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.	Amount
Sample Apelas Garcia	UNITED NATIONS POPULATION FUND (UNFPA)	09/28/21	SI SI	ELEVISION, , MART TV, FLAT CREEN, 75", W/ VALL BRACKET; N: 7DZ3NJMA0018	2022-05-001 -195-0000P SMD	1.00	10,000.00	10,000.00	0.00	9,500.00		0.00	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	2 SG SG E	CANNER HP CANJET NTERPRISE LOW N6600 NW1	2022-05-001 -194-0000P SMD	1.00	50,000.00	50,000.00	0.00	47,500.00		0.00	0.00		0.00	0.00	0.00		