

ASSET DISPOSAL/RETIREMENT

From:11/11/2022 To:11/11/2022

| 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. | Amou |
|------------------------------------|--------------|------------------|-----|---|-------------------------------------|------|-----------------------------|------------|-------------------------------------|--------------------------------------|---------|-------|----------|-------------|--------------------|-------|--------------------|--------|------|
| Sample Magbanua Picana | BSGC - LOANS | 11/11/22 | 1 | LAPTOP FOR MID RANGE, ACER TRAVELMATE P215-52G | 2022-05-001 -194000006 A-KISS | 1.00 | 41,392.00 | 41,392.00 | 0.00 | 39,322.40 | | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 | | |
| | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |