

LIST OF WRITTEN-OFF ASSETS

From:11/07/2022 To:11/07/2022

								Fro	om:11/0//2022	To:11/07/2022								 	
Name of Accountable Officers	Fund Cluster	Date Acquired	NO	rticulars/ 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 Magbanua Picana	BSGC - ADVANCES	11/07/22	2 LAPTOP IDEAPAI	P LENOVO D 15	2022-05-001 -194001506 A-KISS	1.00	53,000.00	53,000.00	0.00	50,350.00		0.00	0.00		0.00	0.00	0.00		