

REPORT ON THE PHYSICAL COUNT OF SEMI-EXPENDABLE PROPERTY

(Type of Semi-expendable Property)

Fund Cluster:

For which

(Name of Accountable Officer)

(Official Designation)

(Entity Name)

is accountable, having assumed such accountability on

(Date of Assumption)

| Article  | Description | Semi-expendable<br>Property No. | Unit of<br>Measure | Unit Value | Balance Per<br>Card   | On hand Per<br>Count | Storage/ Overage |   | Remarks |
|--|-------------|---------------------------------|--------------------|------------|---|----------------------|------------------|---|---------|
|  |             |                                 |                    |            | (Quantity)  | (Quantity)           | Quantity         | Value   |         |
|  |             |                                 |                    |            |   |                      |                  |   |         |
| Certified Correct by:  |             |                                 |                    |            | Certified Correct by:   |                      |                  | Witnessed by:                                     |         |
| Signature over Printed Name of Inventory Committee Chair and Members |             |                                 |                    |            | Signature over Printed Name of Head of Agency / Entity or Authorized Representative |                      |                  | Signature over Printed Name of COA Representative |         |