



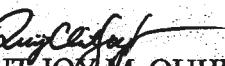
Gov. Alfonso D. Tan College
Maloro, Tangub City
Institute of Arts and Sciences



CASH OFFICE
INVENTORY OF EQUIPMENT, FURNITURE AND FIXTURES 2019

Article	Description	Prop. No.	Unit of measure	Quantity	Value	Balance per Card (Quarterly)	On hand per Count (Quarterly)	Shortage/Average		Remarks
								Quantity	Value	
	Computer		Set	1	P 38,000.00					
	Printer Epson L360		Set	1	P 10,000.00					
	Printer Epson L110		Set	1	P 5,000.00					
	Staff Chair with Arm		Piece	3	P 4,016.25					
	Staff Chair without Arm		Piece	2	P 2,500.00					
	Plastic Chair		Piece	37						
	Table		Piece	20						
	Dean's Table		Set	1	P 2,000.00					
	Steel Cabinet		Piece	4	P 14,000.00					
	Cubicle with table		Set	2	P 4,420.00					
	Mobile Pedestal Drawer		Piece	3	P 11,602.50					
	File Tray		Piece	4						
	Stapler		Piece	3						
	Total				P 86,538.75					

Prepared:


CLINT JOE M. QUIJE
Asst. Dean for Admin, IAS

Checked and Verified:


EDNA E. DELA SIERRA, Ph.D
Dean, IAS



Gov. Alfonso D. Tan College

Office of Student Affairs

Contact No. 09489758646

Email Address: gadtcssc@gmail.com

INVENTORY REPORT AS OF NOVEMBER 13, 2019

NO.	ITEM	MODEL	MODE OF ACQUISITION	QUANTITY	REMARKS	AMOUNT
1	Printer	Epson L360	Office Property	1	Functioning	9,000.00
2	Printer	Brother 6500 DCP-T710W	Donated By SSB Officers	1	Functioning	8,500.00
3	Laptop	Asus X441s	Donated By Yes Officers	1	Functioning	27,000.00
4	Full Fabric		Office Property	7		7,280.00
5	Standard Main Table	100500wx740dx760h	Office Property	1		4,420.00
6	Side Table	1000wx450dx730h	Office Property	1		2,720.00
7	Empty Rectangular Worktop		Office Property	3		6,460.00
8	Mobile Pedestal 2 Drawers		Office Property	7		3,867.50
9	Stop Chair With Arm		Office Property	6		2,677.50
10	Visitor's Chairs		Office Property	2		2,465.00
11	Vertical Filing Cabinet 4 Drawers		Office Property	6		7,012.50
12	American Gang 4 Sealers		Office Property	2		9,200.00
13	Meeting Table		Office Property	2		4,590.00



14	Conference Chairs Black		Office Property	11		4,632.50
15	Back Cabinet Swing door		Office Property (New)	3		4,037.50
16	Air-condition	Koppel	Office Property	3	Functioning	20,000.00
17	Water Dispenser	Exsol	Donated By Yes Officers	1	Functioning	6,800.00
17	Wooden Table		Office Property	9		3,400.00
18	Steel Cabinet		Office Property (Old)	2		4,000.00
19	Wooden Cabinet		Office Property (Old)	4		3,400.00
20	Personal Computer	Acer W18alja0067201	Office Property (Old)	1	Non-Functioning	
21	AVR ELITE	Tec 500	Donated By SSB Property	1	Functioning	
22	Sound System	Db1577al	Donated By SSB Property	1	Functioning	
23	Computer	Lenovo 6500	Donated By SSB Officers 2018	1	Functioning	
24	Sound System	Sony Mother Board G31m	Office Property (Old)	1	Non-Functioning	
25	Sound System	Db Audio 450 W	Donated By Yes Officers 2019	1	Functioning	
26	Plastic Chairs		School Property (Assorted)	8		400.00
27	Black Chairs		Office Property	1		1,500.00
28	Rotating chairs		Office Property	2		1,800.00
29	Bookshelf		Office Property	2		5,000.00
30	Microphone	Sh-378	Donated By Ssb Officers 2019	3		
31	Printer	L120 Epson	Office Property (Old)	1	Functioning	7,000.00
TOTAL						P156,162.50



Gov. Alfonso D. Tan College
Office of Student Affairs
Contact No. 09489758646
Email Address: gadtcssc@gmail.com

Prepared:

Camacho
FELICIDAD E. CAMACHO
OSA Staff

Noted:

Avellao
ENGR. ERWIN E. LACPAO
Dean, Office of Student Affairs

Received:

Avila
MARITES ALOTA
Head, Supply & Property Management
Office



Inventory of Office Facilities

GADTC-ICS No.01 s.2019

Gov. Alfonso D. Tan College
Institute of Computer Studies
Email Address: Instituteofcomputerstudies2019@gmail.com
Facebook Page: @gadtcics

Facility	Brand	Unit	Quantity	Serial Number	Model Number	Price		Mode of Acquisition	Remarks
							total		
Air Condition (cabinet type)	Koppel	pc	1			80,000	80,000	School Property	Functional (defective)
American Gang chair (4-seater)		pc	1			9,200	9,200	School Property	Functional (new)
Filing Cabinet (4 drawers)		pcs	3			7,000	21,00	School Property	Functional (new)
Filing Cabinet (4 drawers)		pc	1			7,500	7,500	School Property	Functional (old)
Standard Main Table (1200w x 740D x 760H)		pc	1			3,500	3,500	School Property	Functional (new)
Standard Main Table (1500w x 740D x 760H)		pc	1			3,450	3,450	School Property	Functional (new)
Standard Main Table (1000w x 450D x 730H)		pc	1			3,400	3,400	School Property	Functional (new)
Mobile Pedestal (2 drawers)		pcs	4			5,000	20,000	School Property	Functional (new)
Staff chair w/ Arm		pcs	4			2,677	10,708	School Property	Functional (new)
Visitors Chair		pcs	3			2,465	7395	School Property	Functional (new)



Pantry Table Set w/ 4 Chairs		Set	1			9,200	9,200	School Property	Functional (new)
Stackable chair		pcs	2			1,147	2,294	School Property	Functional (new)
Cabinet w/ glass slider		pc	1			8,000	8,000	School Property	Functional (old)
Cabinet		pcs	2			7,000	14,000	School Property	Functional (old)
Rattan Chairs (Sala Set w/o table)		Set	1			4,000	4,000	Donation	Functional (old)
Tables		pc	6			3,450	20,700	School Property	Functional (old)
Plastic Chairs		pc	3			200	600	School Property	Functional (old)
Printer	Epson	pc	1	TP3K104643	PP1616376-00	4,000	4,000	School Property	Functional
Printer	Epson	pc	1	SMQK054495	B521D	4,500	4,500	School Property	Not-functional
Desktop Computer Set								School Property	
• CPU (Intel Celeron)		pc	1			2,700	2,700	School Property	Functional
• Monitor	Samsung	pc	1	HA17HMAF94513 7X	740N	3,000	3,000	School Property	Functional
						total	218,147		

The following is the list of office facilities.



Prepared:


MAY ANNE E. ENGUIO
ICS Secretary

Approved:


GENEVIEVE B. HILOT, MMITM
Dean, Institute of Computer Studies





Gov. Alfonso D. Tan College
Reserve Officers Training Corps Unit
Maloro, Tangub City



ROTC OFFICE INVENTORY REPORT

NO.	ITEM	MODEL	MODE OF ACQUISITION	QUANTITY	REMARKS	PRICE
1.	COMPUTER	SAMSUNG-SYNCMASTER 740N	PURCHASED	1 UNIT	SERVICEABLE	25,000.00
2.	PRINTER W/ SCANNER	EPSON L360	PURCHASED	1 UNIT	SERVICEABLE	15,000.00
3.	REFREGIRATOR	PANASONIC NR-A505EC	PURCHASED	1 UNIT	SERVICEABLE	16,000.00
4.	STEEL CABINET	N/A	PURCHASED	3 PCS.	SERVICEABLE	24,000.00
5.	WOODEN RIFLE	N/A	PURCHASED/CARPENTRY	130 PCS.	SERVICEABLE	
6.	WOODEN TABLE	N/A	PURCHASED/CARPENTRY	5 PCS.	SERVICEABLE	
7.	AIR-CON MACHINE	AFV18KB	PURCHASED	1 UNIT	SERVICEABLE	10,000.00
8.	FLAG POLE	N/A	PURCHASED/CARPENTRY	2 PCS.	SERVICEABLE	
9.	SOUND BOX	N/A	PURCHASED	2 PCS	SERVICEABLE	2,000.00
10.	AMPLIFIER	SAKURA AV-023	PURCHASED	1 PC.	SERVICEABLE	3,000.00
11.	MICROPHONE	SAMSUNG	PURCHASED	1 PC.	SERVICEABLE	500.00
TOTAL						95,500.00

Prepared by:

A handwritten signature in black ink, appearing to read "Eric Nazareno Abing".

ERIC NAZARENO ABING
Director, NSTP/Head, ROTC



Inventory of Office Supplies and Equipment

Tables:

- | | | |
|---|-------|-----------------------------|
| 1 | unit | white table (big) |
| 8 | units | dark brown office tables |
| 2 | units | wooden tables |
| 5 | units | small tables (side tables) |

Cabinets:

- | | | |
|---|-------|-----------------------------|
| 3 | units | steel cabinets (green) |
| 6 | units | wooden cabinets(with door) |
| 4 | units | book/file shelves |

Printer

- | | | |
|---|------|----------------------------------------------------------------------|
| 1 | unit | Epson Printer L120 (Mrs. Enerio) |
| 1 | unit | Epson Printer Laser Jet P1132 – for diploma printing (Miss Teleron) |
| 1 | unit | Epson Printer L210 with scanner (Mr. Atay) |
| 1 | unit | Epson Printer L120 (Miss Teleron) |
| 1 | unit | Epson Printer L110 (Mrs. Almario) - not functional |
| 1 | unit | Epson Printer L120 (Miss Galabin) |

5 Computer Set

Chairs

- | | |
|---|--------------------------|
| 1 | Office chairs |
| 8 | Plastic chairs |
| 2 | stainless 4-seater chair |

2 Stand Fan

1 Big Mirror

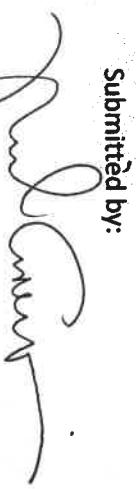
1 unit LCT Paper Cutter

18 pcs Data Filer (green)

5 pcs. Data Filer (black)

9 pcs. File Rack

Submitted by:


NIEL C. ENERIO
College Registrar

Nothing Follows#####





CITY GOVERNMENT OF TANGUB Province of Misamis Occidental

END USER/UNIT: GUIDANCE AND ADMISSION OFFICE

CHARGE: GENERAL FUND

Projects, Programs and Activities (PAP's)

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP) 2020

General Description	Quantity/ Size	Estimated Budget	Mode Procurement	Schedule/Milestones of Activities												AMOUNT
				Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	
US Bond Paper Long	13 reams	250	Alternative Mode	2	2	3			2		2		2			3250.00
US Bond Paper Short	12 reams	250	Alternative Mode	1	1	1	1	1	1	1	1	1	1	1	1	3000.00
Folder Long	50 pcs	8.00	Alternative Mode					25			25					400.00
Folder Short	50 pcs	6.00	Alternative Mode					25			25					300.00
Scotch Tape (big)	3 pcs	35.00	Alternative Mode	1				1			1					105.00
Double Sided Tape (big)	3 pcs	50.00	Alternative Mode	1				1			1					150.00
Masking Tape (big)	3 pcs	50.00	Alternative Mode	1				1			1					150.00
Log Book (200 pages)	5 pcs	200.00	Alternative Mode	5												1000.00

Brown)			Mode										
Finishing Nail 1/2	2 kgs	70.00	Alternative Mode	2									140.00
Roller Brush #2	2 pcs	100.00	Alternative Mode	2									200.00
Paint Thinner	1 Galloon	100.00	Alternative Mode	1									100.00
Brown Envelope Long	1500 pcs	1.00	Alternative Mode	500						1000			1500.00
Pentel Pen (black)	10 pcs	80.00	Alternative Mode	5						5			800.00
Plastic Envelope (w/ zipper)	20 pcs	50.00	Alternative Mode	5						15			1000.00
TOTAL													160105.00

Submitted by:

BERNICE JOVEL S. SUMALINOG, RPm
Guidance Officer

JOHN LEONARD O. TARE
Guidance Officer

KING CYRUS B. TEMPLANZA
Guidance Officer

Noted by:

ENGR. ERWIN C. LACPAO
Dean, Office of Student Affairs

OFFICE OF THE INSTITUTE OF MIDWIFERY
MALORO, TANGUB CITY



INVENTORY FURNITURES, MATERIALS
as of JUNE 2019



EQUIPMENT	MODEL	SERIAL NO.	QUANTITY	REMARKS	PROPERTY	VALUE
1 Flat Screen TV		N/A	1	New-usable	Donated by Student	
Epson L360 Printer		C462H	1	New-usable	Donated by Student	
HP Printer		K-010	1	un-usable	GADTC	10,000
Stand Fan			15-062106	1	New-usable	Donated by Student
Stand Fan			15-062107	1	un-usable	Donated by Student
Stand Fan			24700	1	New-usable	Donated by Student
Keyboard			19193	1	New-usable	Donated by Student
Amplifier w/ 2 Box Speaker	PT-LX30HEA	50218-1-33	1	un-usable	GADTC	1,500
Projector		DA2320046	1	New-usable	Donated by Student	
DLP Screen		UE-207	1	un-usable	Donated by Student	
Water Dispenser		N/A	1	New-usable	GADTC	2,500
Steel Cabinet		N/A	4	New-usable	Donated by Student	
Wooden Cabinet		N/A	1	New-usable	GADTC	7,000
Wooden Bulletin Board		N/A	1	New-usable	Donated by Student	
S. Filer		N/A	1	New-usable	Donated by Student	1,000
File Box		N/A	13	New-usable	GADTC	
Table		120cmx90cm	N/A	1	New-usable	GADTC
		120cmx50cm	N/A	2	New-usable	GADTC
		150cmx80cm	N/A	1	New-usable	GADTC
		120cmx56cm	N/A	1	New-usable	GADTC
Chairs		90 dia/cm	N/A	1	New-usable	GADTC
		Rotate	N/A	3	New-usable	GADTC
		Steel	N/A	4	New-usable	GADTC
		Black (small)	N/A	2	New-usable	GADTC
		Black (big)	N/A	3	New-usable	GADTC
Steel Bench (blue)		4seaters	N/A	1	New-usable	GADTC
Sofa			N/A	1	New-usable	GADTC
Stol			N/A	2	New-usable	GADTC
Wooden Cabinet			N/A	4	New-usable	GADTC
Full Fabric (cubicle)		125cmx120cm	N/A	5	New-usable	GADTC
		150cmx150cm	N/A	6	New-usable	GADTC
		91cmx150cm	N/A	1	New-usable	GADTC
TOTAL						28,500

Prepared by:

MABEL O. JULIO
Secretary, IOM

Received by:

MARILYN J. ALOTA
Supply Officer

Noted by:

JAY STEPHEN C. MONDONG, MN
Dean, IOM



GOV. ALFONSO D. TAN COLLEGE
Institute of Teacher Education



INVENTORY REPORT OF EQUIPMENT, FURNITURE, FIXTURE & MATERIALS

July 2019

ITEMS	MODEL	SERIAL NO.	UNIT OF MEASURE	QUANTITY	MODE OF ACQUISITION	PRICE	STATUS	REMARKS
Equipment								
1. LCD Monitor	DELL E1709WC		unit	1	School Property			
	HP Compaq LE2002x		unit	1	School Property	15,000		
2. Printer	Epson L120	TP3K603180	unit	1	School Property			
	Epson L210	SMXK264992	unit	1	School Property			
	Epson L210	SMXK134243	unit	1	School Property	10,000		Non-functional
3. CPU	LG Trendsonic		unit	2	School Property			1 Functional 1 Non-functional
4. Power Supply	Elite TEC500		unit	1	School Property	2,000		
5. Netbook	Lenovo Ideapad 100S-11IBY	YDNOB5S2200N	unit	1	School Property			
	eMachines 350-21G16ikk	LUNAH0D1070361	unit	1	School Property	17,000		Non-Functional
6. Projector	Panasonic LB360XGA		unit	1	School Property			
	Epson EB-S31	WDWK5ZX00965	unit	1	School Property	10,000		
7. Projection Screen	MEKI (Brand Name)		unit	1	School Property			
8. Speaker	Mumuso MM-0D3		unit	2		5,000		1 Choir Property 1 Cultural Property
9. Water Dispenser	Exsol water dispenser	HW1602038Y8W112	unit	1	School Property	6,800		
10. Keyboard	Intex IT-1017RB	0171342815120196	unit	1	School Property	1,500		
	Logitech	DC-07-06	unit	1	School Property			
11. Mouse	Genius Net Scroll 120	147678801998	unit	1	School Property	500		
	Delux M136	M1368F006436	unit	1	School Property			
12. Calculator	KENKO KK-800A		unit	1	School Property			
	Casio MH-14-Bk		unit	1	School Property			
13. Binder Machine			unit	2	School Property	3,000		Non-functional
14. Air conditioned Unit			unit	1	School Property	2,500	New unit	

15. External Drive	Toshiba 2TB	unit	1				ITE Property
						73,300	
Furniture							
16. Cabinet	Vertical filing cabinet	unit	5	School Property	7,000	New Unit	
	Wood Cabinet (old)	unit	3	School Property			
17. Mobile pedestal 2 drawers		unit	4	School Property	3,867	New Unit	
	Staff dhair with arm	unit	4	School Property	2,677.50	New Unit	
18. Chairs	American Gang Chair 4 seaters	unit	4	School Property	9,200	New Unit	
	Plastic chairs	unit	14	School Property	500		
	Visitors chair	unit	3	School Property	2,465	New Unit	
	Stackable chair	unit	2	School Property	1,147	New Unit	
	Old tables	unit	11	School Property	5,000	New Unit	
19. Tables	Standard Main table 1220Wx740D x760H	unit	1	School Property	3,400	New Unit	
	Standard Main table 1000Wx450D x730H	unit	1	School Property	3,400	New Unit	
	Side table 1000W x450Dx730H	unit	1	School Property	2,720	New Unit	
	Pantry table	unit	1	School Property	7,480	New Unit	
					48,856.50		
Fixtures							
20. LS-45 Full Fabric	(1500H x 1500W)	unit	5	School Property	7,280	New Unit	
	(1200Hx1000W)	unit	1	School Property	4,690	New Unit	
	(1500H x500W)	unit	1	School Property	3,710	New Unit	
	(1200H x 1200W)	unit	2	School Property	5,355	New Unit	
	(1500H x900W)	unit	3	School Property	4,495	New Unit	
					25,530		
Materials							
21. Filer Box		ipc/s	21	School Property			
22. File tray		ipc/s	1	School Property			
23. Trash can		ipc/s	2	School Property			
24. Broom		ipc/s	1	School Property			

Prepared by

KRISTINE P. PUNAYAN
Secretary, ITE

Noted by

NORIELIB ERAP, Ed. D.
Dean, ITE



GOV. ALFONSO D. TAN COLLEGE
Institute of Teacher Education



INVENTORY REPORT OF EQUIPMENT, FURNITURE, FIXTURE & MATERIALS

July 2019

(Old Music Room)

ITEMS	MODEL	SERIAL NO.	UNIT OF MEASURE	QUANTITY	MODE OF ACQUISITION	PRICE	STATUS	REMARKS
Equipment								
1. Flat Screen TV	Skyworth	1021603193198	unit	1				Choir Property
2. Electric Fan	Standard sts-18	216015394	unit	1	School Property	2,500		
3. Chairs	Gray arm chair		Pcs.	50	School Property	500		
						3,000		

(Demonstration Room)

ITEMS	MODEL	SERIAL NO.	UNIT OF MEASURE	QUANTITY	MODE OF ACQUISITION	PRICE	STATUS	REMARKS
Equipment								
1. TV	Skyworth	1021603193194	Unit	1	School Property	17,000		ITE Property
	Sharp	-	Unit	1	School Property		Non-functional	
2. Electric Fan	Dowell F-E0016ST		Unit	1	School Property	2,200		
	Camel PWSF-1802	DEF-POO35289	Unit	1	School Property	2,200		
						21,400		

Prepared by

KRISTINE P. RUDAYAN
Secretary, ITE

Noted by

NORIEL B. ERAP, Ed. D.
Dean, ITE



Gov. Alfonso D. Tan College

Maloro, Tangub City

ACADEMIC AFFAIRS

Research Extension and Development Office

INVENTORY REPORT OF EQUIPMENT, FURNITURE AND FIXTURES & MATERIALS

ARTICLE	DESCRIPTION	PROP. NO.	UNIT OF MEASURE	QUANTITY	STATUS	REMARKS
Furnitures						
1 Conference Table	gray color		pcs	2	old - usable	10,115-
2 Wooden Table	brown color		pcs	7	old - usable	5,000-
3 Table	gray color		pcs	4	old - usable	
4 Steal Chair	light blue color		pcs	1	old - usable	
5 Plastic Chair	light blue color		pcs	20	old - usable	
6 Swivel Chair	black color		pcs	1	old - usable	
7 Display Rack	3 layers		pcs	2	old - usable	
8 Display Rack	2 layers		pcs	1	old - usable	
9 Steal Cabinet	green color		pcs	1	old - usable	
10 Wooden Cabinet	4x4 cubicle		pcs	1	old - usable	
11 Steal Book Shelf	gray color		pcs	2	old - usable	
Fixtures						
1 Full Fabric	green color		pcs	4	old - usable	
Equipment						
1 Computer set	CPU, monitor, keyboard, mouse, AVR, UPS		set	1	new - functional	49,000-
2 Printer	Epson L360		unit	1	new - functional	14,000-
3 Electric Fan	black color		unit	1	old - functional	
4 Computer set	CPU, monitor, keyboard, mouse, AVR		set	1	old - functional	

Materials

			pcs	10	new - usable	
1	Filer Box	Green Color		7	old - usable	
2	Filer Box	Gray color		1	old - usable	
3	Filer Box	Gray color		4	old - usable	
4	Filer Box	red color		1	new - usable	
5	Stapler	black color		1	new - usable	1,800/-
6	Long Stapler	black color		1	new - usable	4,100/-
7	Hard Drive	500 GB		1	new - usable	1,300/-
8	Fladsh Drive	8 GB	pcs	2	new - usable	

Submitted by:



ELAINE Y. BANDIGAN, MSCJ
Head, Research, Publication and Extension

Noted:



LOVE H. FALZON, MSCrim
Vice-President, Academic Affairs



TANGUB CITY GOV. ALFONSO D. TAN COLLEGE

OFFICE OF STUDENT AFFAIRS

Maloro, Tangub City

OSA INVENTORY REPORT AS OF JULY 22, 2019

NO.	ITEM	MODEL	MODE OF ACQUISITION	QUANTITY	REMARKS	AMOUNT
1	Printer	Epson L360	Office Property	1	Functioning	9,000.00
2	Printer	Brother 6500 DCP-T710W	Donated By SSB Officers	1	Functioning	8,500.00
3	Laptop	Asus X441s	Donated By Yes Officers	1	Functioning	27,000.00
4	Full Fabric		Office Property	7		7,280.00
5	Standard Main Table	100500wx740dx760h	Office Property	1		4,420.00
6	Side Table	1000wx450dx730h	Office Property	1		2,720.00
7	Empty Rectangular Worktop		Office Property	3		6,460.00
8	Mobile Pedestal 2 Drawers		Office Property	7		3,867.50
9	Stop Chair With Arm		Office Property	6		2,677.50
10	Visitor's Chairs		Office Property	2		2,465.00
11	Vertical Filing Cabinet 4 Drawers		Office Property	6		7,012.50
12	American Gang 4 Sealers		Office Property	2		9,200.00
13	Meeting Table		Office Property	2		4,590.00
14	Conference Chairs Black		Office Property	11		4,632.50

15	Back Cabinet Swing door		Office Property (New)	3		4,037.50
16	Air-condition	Koppel	Office Property	3	Functioning	20,000.00
17	Water Dispenser	Exsol	Donated By Yes Officers	1	Functioning	6,800.00
17	Wooden Table		Office Property	9		3,400.00
18	Steel Cabinet		Office Property (Old)	2		4,000.00
19	Wooden Cabinet		Office Property (Old)	4		3,400.00
20	Personal Computer	Acer W18alja0067201	Office Property (Old)	1	Non-Functioning	
21	AVR ELITE	Tec 500	Donated By SSB Property	1	Functioning	
22	Sound System	Db1577al	Donated By SSB Property	1	Functioning	
23	Computer	Lenovo 6500	Donated By SSB Officers 2018	1	Functioning	
24	Sound System	Sony Mother Board G31m	Office Property (Old)	1	Non-Functioning	
25	Sound System	Db Audio 450 W	Donated By Yes Officers 2019	1	Functioning	
26	Plastic Chairs		School Property (Assorted)	8		400.00
27	Black Chairs		Office Property	1		1,500.00
28	Rotating chairs		Office Property	2		1,800.00
29	BookShelf		Office Property	2		5,000.00
30	Microphone	Sh-378	Donated By Ssb Officers 2019	3		
31	Printer	L120 Epson	Office Property (Old)	1	Functioning	7,000.00
TOTAL						P156,162.50

Prepared:	Noted:	Received:	
FELICIDAD E. CAMACHO OSA Staff	ENGR. ERWIN E. LACPAO Dean, Office of Student Affairs	MARITES ALOTA Head, Supply & Property Management Office	

College Information System Office

Inventory on Equipments, Furnitures and Fixtures

As of July 31, 2019

The following are the list of equipments, furnitures and fixtures of the College Information System Office

Description	Quantity	Unit	Serial Number		Remarks
			System Unit	Monitor	
HP Computer Sets	20 units	SGH120QVM49	CNC106R401		Computer Laboratory 1
		SGH123T5Y1	CNC106R51Y		
		SGH123T5X5	CNC106R51M		
		SGH123T5Z8	CNC106R3ZY		
		SGH123T5XX	CNC106R4B9		
		SGH123T5X3	CNC106R51Q		
		SGH123T5WR	CNC106R4BF		
		SGH123T5YX	CNC106R51Q		
		SGH123T5XD	CNC106R57L		
		SGH120QMG2	CNC106R40H		
Computer Laboratory 2	10 units	SGH123T5YZ	CNC106R4XF		
		SGH120QMHS	CNC106R51B		
		SGH123T5WQ	CNC106R510		
		SGH123T5XG	CNC106R4D8		
		SGH123T5Z6	CNC106R4X7		
		SGH123T5Y	CNC106R512		
		SGH123T5X4	CNC106R51P		
		SGH123T5XP	CNC106R4XG		
		SGH123T5WV	CNC106R3ZZ		
		Generic	CN-0U672H-64180-25S-3K7L		
Computer Laboratory 3	10 units	CNC206QN3K			
		CNC206QN5F			
		CNC206QN52			
		CNC206QN3T			
		CNC206QN57			
		CNC206QN46			
		CNC206QN1Q			
		CNC206QN45			
		CNC206QN51			
		CNC206QN3Q			
Computer Laboratory 4	5 units	CNC206QN4V			
		CNC206QMZ3			
		CNC206QM5			
		CNC206QM4X			
		CNC206QN43			
Computer Laboratory 5	2 units	CNC206QN4Y			
		CNC206QN3N			

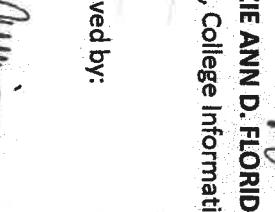
Office Tables	6	pc		Including instructors tables in the 3 laboratories
EPSON L110 Printer	1	unit	SMOK034591	Defective (loaded multiple sheets per print)
EPSON L360 Printer	1	unit	VGFK024691	Computer Laboratory 1 (Not Functional)
Samsung Split type aircon inverter	5	units	Q0B1PDCC300125W Q0B1PDCC300151Z Q0B1PDCC300150K Q0B1PDCC300140A Q0B1PDCC300140F	Computer Laboratory 2 (Not functional) Computer Laboratory 2 (Not functional) Computer Laboratory 3 (Not functional) Computer Laboratory 3 (Not functional)
Panasonic Split type aircon inverter	1	unit	2441301053	Server Room (Not Functional)
Koppel Floor Mounted Airconditioner	4	units		Computer Lab (1,2 & 3) & Server Room
Network Server Cabinet	1	pc		Server Room
IP Curve Switch	3	units		Server Room
Netgear Router	1	unit	1UM6917m02184	Server Room
CISCO Router	1	unit	10822C66311519	Server Room
File Organizer	1	pc		
Puncher	1	pc		
Staple Heavy Duty	2	pcs		

Prepared by:

Noted:


BELLAFLORE E. FERNANDEZ, CGM
VP for Administration and Finance

Received by:


MARI~~TE~~ ANN D. FLORIDA, MBA
Head, College Information System Office

GOV. ALFONSO D. TAN COLLEGE
 LEARNING RESOURCE CENTER
 Maloro, Tangub City 7214

RECEIVING INVENTORY
 As of July 23, 2019

E-RESOURCES and AVR

Date	Quantity	Item/Description	Brand/Model	S.N.	Property No.	U Price	Remarks
		computer (1st set)					
1	set	monitor HP brand		cnc2170tt1		15000.00	
1	unit	CPU, transonic casing frontier, black color					
		specs:					
		intel core 2duo 2.40ghz 2.40ghz					
		motherboard, ECS brand		7108b81a			
		250 gb hardcdisk, seagate brand		5vm8eakh			
		2g memory ddram2 kingston brand		kvr667d2n5		20000.00	
1	pc	keyboard, intex brand black color					
1	pc	mouse, intex brand black color					
		2nd set					
1	set	monitor dell brand		25S-3HNL		15000.00	
1	unit	CPU, transonic casing frontier, black color				10000.00	
		specs:					
		intel core 2duo 2.40ghz 2.40ghz					
		motherboard, ECS brand		6C2813D2			
		250 gb hardcdisk, seagate brand		9RA5PSDD			
		1g memory ddram2 kingston brand		3516649-0711643			
1	pc	keyboard, INTEX brand black color				1500.00	
1	pc	mouse, intex brand black color					
		3RD set					
1	set	monitor dell brand		25S-3JVL		15000.00	
1	unit	CPU, transonic casing frontier, black color				10000.00	
		specs:					

GOV. ALFONSO D. TAN COLLEGE
LEARNING RESOURCE CENTER
Maloro, Tangub City 7214

RECEIVING INVENTORY
As of July 23, 2019

TECHNICAL SECTION

Date	Quantity	Item/Description	Brand/Model	S.N.	Property No.	U Price	Remarks
	1 unit	Printer	Epson	SMQKO345		8000.00	
	1 pc	Office Chair -color black				1500.00	
	2 pcs	office table - color gray, black w/ glass				3400.00	
	1 pc	steel cabinet	Hermaco			7000.00	

Prepared by:


JULIETA A. BACUS
Technical In-charge

Noted by:


JOSEPH D. ONOT, RL, MLIS-PCE
Director, Learning Resource Center

**GOV. ALFONSO D. TAN COLLEGE
LEARNING RESOURCE CENTER
Maloro, Tangub City 7214**

RECEIVING INVENTORY

As of July 23, 2019

LRC - CHIEF LIBRARIAN OFFICE

Prepared by:

JOSEPH D. ONIOT, RL, MLIS-PCE
Director, Learning Resource Center

		intel core 2duo 2.40ghz 2.40ghz				
		motherboard, ECS brand		4COAD82D		
		160 gb hardcdisk, seagate brand		6RA84QJ1		
		1g memory ddram2 kingston brand		3448546-1144883		
1	pc	keyboard,INTEX brand black color				1500.00
1	pc	mouse,intex brand black color				500.00
		4th set				
1	set	monitor dell brand		25S-3J6L		15000.00
1	unit	CPU,intel casing frontier, black color				10000.00
		specs:				
		intel core 4duo 3ghz 3ghz				
		motherboard, ECS brand		6829FC0A		
		160 gb hardcdisk, seagate brand				
		1g memory ddram2 kingston brand				
1	pc	keyboard,INTEX brand black color				500.00
1	pc	mouse,intex brand black color				300.00
		5th set				
1	set	monitor dell brand		25s-3jhl		15000.00
1	unit	CPU,transonic casing frontier, black color				10000.00
		specs:				
		intel core 2duo 1.80ghz 1.80ghz				
		motherboard, Intel celeron brand		380abc39		
		160 gb hardcdisk, seagate brand		9ra5s4md		
		1g memory ddram2 kingston brand				
1	pc	keyboard,intex brand black color				1500.00
1	pc	mouse,intex brand black color				500.00
		6th set				
1	set	monitor dell brand		25S-3JDL		15000.00
1	unit	CPU,transonic casing frontier, black color				10000.00
		specs:				
		intel core 2duo 1.80ghz 1.80ghz				
		motherboard, Intel celeron brand				
		160 gb hardcdisk, seagate brand		6ra84qjh		
		1g memory ddram2 kingston brand				

	1	pc	keyboard, hp brand black color				1500.00	
	1	pc	mouse, intex brand black color				500.00	
7th								
	1	set	monitor dell brand		25s-3h5l		15000.00	
	1	unit	CPU, transonic casing frontier, black color				10000.00	
			specs:					
			intel core 2duo 1.80ghz 1.80ghz					
			motherboard, Intel celeron brand					
			160 gb harddisk, seagate brand					
			1g memory ddram2 kingston brand					
	1	pc	keyboard, clicker brand black color		90804053		1500.00	
	1	pc	mouse, intex brand black color				500.00	
8th								
	1	set	monitor dell brand		25s-3jul		15000.00	
	1	unit	CPU, transonic casing frontier, black color				10000.00	
			specs:					
			intel core 2duo 1.80ghz 1.80ghz					
			motherboard, Intel celeron brand					
			80 gb harddisk, seagate brand		3lr05wsb			
			1g memory ddram2 kingston brand					
	1	pc	keyboard, clicker brand black color				1500.00	
	1	pc	mouse, intex brand black color				500.00	
9th								
	1	set	monitor dell brand		25s-3jgl		15000.00	
	1	unit	CPU, transonic casing frontier, black color				10000.00	
			specs:					
			intel core 2duo 1.80ghz 1.80ghz					
			motherboard, Intel celeron brand					
			250 gb harddisk, seagate brand		5vm4h4t7			
			1g memory ddram2 kingston brand					
	1	pc	keyboard, clicker brand black color		90803970		1500.00	
	1	pc	mouse, genius brand black color				500.00	
10th								
	1	set	monitor dell brand		25s-3j3l		15000.00	

	1	unit	CPU,transonic casing frontier, black color				10000.00	
			specs:					
			intel core 2duo 1.80ghz 1.80ghz					
			motherboard, Intel celeron brand					
			250 gb hardcdisk, seagate brand		6ra626kr			
			1g memory ddram2 kingston brand					
1	pc	keyboard, clicker brand black color			90804045		1500.00	
1	pc	mouse,intex brand black color					500.00	
			11th					
1	set	monitor dell brand			25s-3hrl		15000.00	
1	unit	CPU,transonic casing frontier, black color					10000.00	
			specs:					
			intel core 2duo 1.80ghz 1.80ghz					
			motherboard, Intel celeron brand					
			160 gb hardcdisk, seagate brand		6rx2v8n8			
			1g memory ddram2 kingston brand					
1	pc	keyboard, intex brand black color					1500.00	
1	pc	mouse,clicker brand black color					500.00	
1	unit	monitor dell brand			25s-3k9l		15000.00	
1	unit	monitor dell brand			25s-3kml		15000.00	
1	unit	monitor dell brand			25s-3hfl		15000.00	
1	unit	monitor dell brand			25s-3h8l		15000.00	
1	unit	monitor dell brand			25s-3jll		15000.00	
1	unit	monitor samsung brand			ha17hmap945343j		13000.00	
1	unit	monitor samsung brand			ha17hmap945345w		13000.00	
4	units	keyboard, intex brand black color					1500.00	
2	units	mouse,clicker brand black color					500.00	
2	units	mouse,intex brand black color					500.00	
1	unit	mouse,genius brand black color					500.00	
2	units	tp-link 8-port						
1	unit	tp-link 24-port OLD						
1	unit	netgear router						
12	units	cumputer voltage regulator elite brand					2500.00	

3	units	cumputer voltage regulator giane brand				4000.00	
		(1 SET)			c/o Maam Bacus computer		
1	set	monitor dell brand		25S-3JLL		15000.00	
1	unit	CPU,transonic casing frontier, black color				10000.00	
		specs:					
		intel core 2duo 2.40ghz 2.40ghz					
		motherboard, Intel celeron brand					
		160 gb hardcdisk, seagate brand		6rx23eoA			
		2g memory ddram2 kingston brand					
		keyboard, cliker brand black color		90804051		500.00	
1	pc	mouse,genius brand black color				1500.00	
1	pc	printer,epson model l110		smqko34531			
		(1ST SET)			c/o Maam Villejo computer		
1	set	monitor dell brand		25S-3JXL		15000.00	
1	unit	CPU,transonic casing frontier, black color				10000.00	
		specs:					
		intel core 2duo 2.40ghz 2.40ghz					
		motherboard, Intel celeron brand					
		160 gb hardcdisk, seagate brand		9RA5S4QZ			
		1g memory ddram2 kingston brand					
1	pc	keyboard, cliker brand black color				1500.00	
1	pc	mouse,INTEX brand black color				500.00	
		(1SET)			c/o Maam Salutillo computer		
1	set	monitor dell brand		25S-3HML		15000.00	
1	unit	CPU,transonic casing frontier, black color				10000.00	
		specs:					
		intel core 2duo 2.40ghz 2.40ghz					
		motherboard, Intel celeron brand					
		160 gb hardcdisk, seagate brand		9RA584Q7			
		1g memory ddram2 kingston brand					
1	pc	keyboard, INTEX brand black color				1500.00	

	1	pc	mouse,INTEX brand black color				500.00	
AVR								
	5	units	small speaker wharfedale brand				3000.00	
	2	units	big speaker wharfedale brand				3000.00	
	1	unit	amplifier onkyo brand		3809mp5431606960		15000.00	
	1	unit	mixer, xenyx2002fx brand		s1313772572		30000.00	
	2	units	speaker for mixer,HIH		TCE002212001		25000.00	
	2	units	wireless mic.shure brand		3ND1878304		2000.00	
	1	unit	wireless mic recevier, shure brand				1500.00	
	2	units	battery charger, eveready brand				1000.00	
	6	pcs	battery Chargeable, eveready brand				1500.00	
	2	unit	microphone stand, samson brand				500.00	
	1	unit	ac.automatic voltage regulator, hossoni brand		e0612882		2500.00	
	1	unit	inner air con, carrer brand		441279		30000.00	
	1	unit	inner air con, carrer brand		441273		30000.00	
	1	unit	inner air con, carrer brand		441272		30000.00	
	1	unit	inner air con, carrer brand				30000.00	
	1	unit	outer air con, carrer brand		66161		25000.00	
	1	unit	outer air con, carrer brand		66163		25000.00	
	1	unit	outer air con, carrer brand		66162		25000.00	
	1	unit	outer air con, carrer brand				25000.00	

Prepared by:

ROGER T. PANDAY

E-Resources and AVR In-charge

Noted by:

JOSEPH D. OMOT, RL

Chief Librarian, GADTC-LRC

**GOV. ALFONSO D. TAN COLLEGE
LEARNING RESOURCE CENTER
Maloro, Tangub City 7214**

RECEIVING INVENTORY

LRG - CHIEF LIBRARIAN OFFICE

Prepared by:

JOSEPH D. ONIOT, RL, MLIS-PCE
Director Learning Resource Center

GOV. ALFONSO D. TAN COLLEGE
 LEARNING RESOURCE CENTER
 Maloro, Tangub City 7214

RECEIVING INVENTORY
 As of July 23, 2019

E-RESOURCES and AVR

Date	Quantity	Item/Description	Brand/Model	S.N.	Property No.	U Price	Remarks
		computer (1st set)					
1	set	monitor HP brand		cnc2170tt1		15000.00	
1	unit	CPU,transonic casing frontier, black color					
		specs:					
		intel core 2duo 2.40ghz 2.40ghz					
		motherboard, ECS brand		7108b81a			
		250 gb hardcdisk, seagate brand		5vm8eakh			
		2g memory ddram2 kingston brand		kvr667d2n5		20000.00	
1	pc	keyboard,intex brand black color					
1	pc	mouse,intex brand black color					
		2nd set					
1	set	monitor dell brand		25S-3HNL		15000.00	
1	unit	CPU,transonic casing frontier, black color				10000.00	
		specs:					
		intel core 2duo 2.40ghz 2.40ghz					
		motherboard, ECS brand		6C2813D2			
		250 gb hardcdisk, seagate brand		9RA5PSDD			
		1g memory ddram2 kingston brand		3516649-0711643			
1	pc	keyboard,INTEX brand black color				1500.00	
1	pc	mouse,intex brand black color					
		3RD set					
1	set	monitor dell brand		25S-3JVL		15000.00	
1	unit	CPU,transonic casing frontier, black color				10000.00	
		specs:					

		intel core 2duo 2.40ghz 2.40ghz			
		motherboard, ECS brand	4COAD82D		
		160 gb harddisk, seagate brand	6RA84QJ1		
		1g memory ddram2 kingston brand	3448546-1144883		
1	pc	keyboard,INTEX brand black color		1500.00	
1	pc	mouse,intex brand black color		500.00	
		4th set			
1	set	monitor dell brand	25S-3J6L	15000.00	
1	unit	CPU,Intel casing frontier, black color		10000.00	
		specs:			
		intel core 4duo 3ghz 3ghz			
		motherboard, ECS brand	6829FC0A		
		160 gb harddisk, seagate brand			
		1g memory ddram2 kingston brand			
1	pc	keyboard,INTEX brand black color		500.00	
1	pc	mouse,intex brand black color		300.00	
		5th set			
1	set	monitor dell brand	25s-3jh1	15000.00	
1	unit	CPU,transonic casing frontier, black color		10000.00	
		specs:			
		intel core 2duo 1.80ghz 1.80ghz			
		motherboard, Intel celeron brand	380abc39		
		160 gb harddisk, seagate brand	9ra5s4md		
		1g memory ddram2 kingston brand			
1	pc	keyboard,intex brand black color		1500.00	
1	pc	mouse,intex brand black color		500.00	
		6th set			
1	set	monitor dell brand	25S-3JDL	15000.00	
1	unit	CPU,transonic casing frontier, black color		10000.00	
		specs:			
		intel core 2duo 1.80ghz 1.80ghz			
		motherboard, Intel celeron brand			
		160 gb harddisk, seagate brand	6ra84qjh		
		1g memory ddram2 kingston brand			

1	pc	keyboard, hp brand black color				1500.00	
1	pc	mouse, intex brand black color				500.00	
		7th					
1	set	monitor dell brand		25s-3h51		15000.00	
1	unit	CPU, transonic casing frontier, black color				10000.00	
		specs:					
		intel core 2duo 1.80ghz 1.80ghz					
		motherboard, Intel celeron brand					
		160 gb harddisk, seagate brand					
		1g memory ddram2 kingston brand					
1	pc	keyboard, clicker brand black color		90804053		1500.00	
1	pc	mouse, intex brand black color				500.00	
		8th					
1	set	monitor dell brand		25s-3jul		15000.00	
1	unit	CPU, transonic casing frontier, black color				10000.00	
		specs:					
		intel core 2duo 1.80ghz 1.80ghz					
		motherboard, Intel celeron brand					
		80 gb harddisk, seagate brand		3lr05wsb			
		1g memory ddram2 kingston brand					
1	pc	keyboard, clicker brand black color				1500.00	
1	pc	mouse, intex brand black color				500.00	
		9th					
1	set	monitor dell brand		25s-3jgl		15000.00	
1	unit	CPU, transonic casing frontier, black color				10000.00	
		specs:					
		intel core 2duo 1.80ghz 1.80ghz					
		motherboard, Intel celeron brand					
		250 gb harddisk, seagate brand		5vm4h4t7			
		1g memory ddram2 kingston brand					
1	pc	keyboard, clicker brand black color		90803970		1500.00	
1	pc	mouse, genius brand black color				500.00	
		10th					
1	set	monitor dell brand		25s-3j3l		15000.00	



LADY JUNE A. VILLEJO / ZARLENE M. TIGOL

Secretary

Checked by:

OFFICE OF THE VP FOR ACADEMIC AFFAIRS

Received:



MARITES ALOTA

Head, Supply and Property Mgt. Office



Republic of the Philippines
Tangub City

Supply & Property Management Office

INVENTORY OF EQUIPMENTS, FURNITURES AND FIXTURES 2019

Article	Description	Prop. No.	Unit of Measure	Unit Value	Balance per Card (Quarterly)	On hand per Count (Quarterly)	Shortage/Overage		Remarks
							Quantity	Value	
	Office Table (wood)	GADTC-009					3	5,000	old
	Office Chairs (Swivel)	GADTC-021					1	1,500	old
	Computer Monitor	Sn# CN-OJ672H-64180-25S-3 HVL					1	1,000	old
	Computer Keyboard	No. 05091088658					1	1,000	old
	Mouse Drive	GADTC-113 SN:091119457					1	100	old
	Computer Printer	Sn# TP3K289889 GADTC-003					1	7,000	old
	Steel Cabinet w/ 6 drawers (big)	GADTC-006					2	6,000	old
	CPU	GADTC-005					1	5,000	old

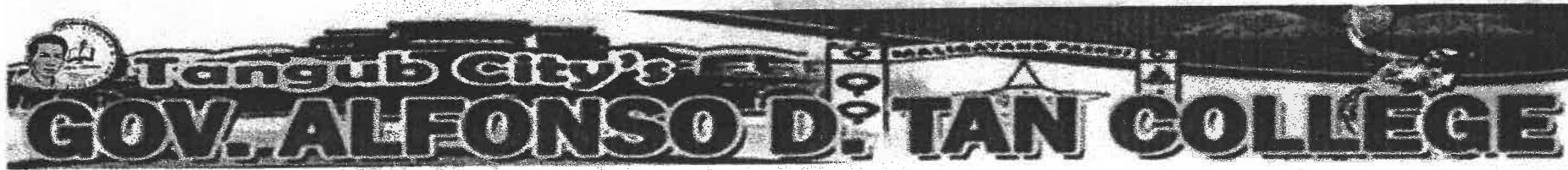


Republic of the Philippines
Tangub City

Supply & Property Management Office

INVENTORY OF EQUIPMENTS, FURNITURES AND FIXTURES 2019

Article	Description	Prop. No.	Unit of Measure	Unit Value	Balance per Card (Quarterly)	On hand per Count (Quarterly)	Shortage/Overage		Remarks
							Quantity	Value	
	Office Table (wood)	GADTC-009					3		old
	Office Chairs (Swivel)	GADTC-021					1		old
	Computer Monitor	Sn# CN-OJ672H-64180-25S-3 HVL					1		old
	Computer Keyboard	No. 05091088658					1		old
	Mouse Drive	GADTC-113 SN:091119457					1		old
	Computer Printer	Sn# TP3K289889 GADTC-003					1		old
	Steel Cabinet w/ 6 drawers (big)	GADTC-006					2		old
	CPU	GADTC-005					1		old



Republic of the Philippines

Tangub City

Supply & Property Management Office

INVENTORY OF EQUIPMENTS, FURNITURES AND FIXTURES 201

Article	Description	Property No.	Unit of Measure	Unit Value	Balance per Card (Quarterly)	On hand per Count (Quarterly)	Shortage/Overage		Remarks
							Quantity	Value	
	Backup Plus Slim (Seagate 1tb)						1	1,000	new
	Backup Plus Portable Drive	GADTC-004					1	400	old
	File Tray						3		old
	Plastic Chairs (green)						4	300	old
	Spin Mop	GADTC-026					1		2018
	Trash Cans (Small)						2		2018
	Small Table with glass for Printer						1		old
	Divider Wooden Cabinet with 4 drawers (big)	GADTC-008					1	7,000	old
	Electric Fan GADTC-022	Model SSA-18, OE-298-00010544					1	2,000	July 5, 2018
	USB						1	1,000	2018



Republic of the Philippines
Tangub City

Supply & Property Management Office

INVENTORY OF EQUIPMENTS, FURNITURES AND FIXTURES 2019

Article	Description	Prop. No.	Unit of Measure	Unit Value	Balance per Card (Quarterly)	On hand per Count (Quarterly)	Shortage/Overage		Remarks
							Quantity	Value	
	Wood Cabinet(12 layers)	GADTC-007					1		From Library(old)
	Water Dispenser (Exol) GADTC-014	HW1706001Y30W023					1	6,00	New 2019
	Wall Clock GADTC-015	Lot No. 281-227					1		New 2019
	Sony TV	SN: 1001150 GADTC-114					1		Donation
	Standard Main Table	1200Wx740Dx760H					1	3,400	New 2019
	Mobile Pedestal 2 Drawers	GADTC-012					1	3,867.50	New 2019
	Staff Chair with Arm	GADTC-016					1	2,677.00	New 2019
	Wooden Cabinet with 12 drawers	GADTC-007					1	7,117.00	From Library
	Steel Cabinet with 4 drawers(small)	GADTC-013					1	7,100.00	old
	Cork Board (small)	GADTC-023					1		new



Republic of the Philippines
Tangub City

Supply & Property Management Office

INVENTORY OF EQUIPMENTS, FURNITURES AND FIXTURES 2019

Article	Description	Prop. No.	Unit of Measure	Unit Value	Balance per Card (Quarterly)	On hand per Count (Quarterly)	Shortage/Overage		Remarks
							Quantity	Value	
	Mirror	GADTC-024					1		old
	Frame (Mission & Vision)	GADTC-025					1		2018
	Weighing Scale	GADTC-027					1		old
	Puncher						1		old
	Back-Ups 625	3B1531X16104					1	4,000	old
	Casio Calculator						1		2018

**Tangub City
GOV. ALFONSO D. TAN COLLEGE**

Republic of the Philippines

Tangub City

Supply & Property Management Office

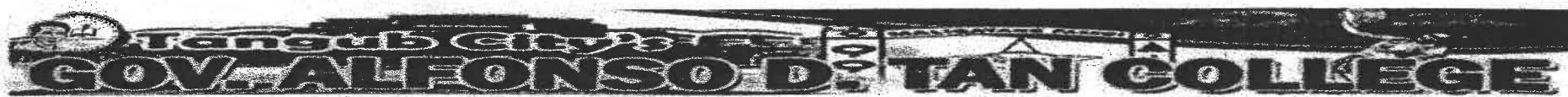
INVENTORY OF EQUIPMENTS, FURNITURES AND FIXTURES 2019

Article	Description	Prop. No.	Unit of Measure	Unit Value	Balance per Card (Quarterly)	On hand per Count (Quarterly)	Shortage/Overage		Remarks
							Quantity	Value	
	Stapler No. 35						1		old
	Scissor						1		old

**Prepared by: MARITES J. ALOTA
Supply Officer**

Approved:

**BELLAFLOR E. FERNANDEZ
VP for Administration and Finance**



Republic of the Philippines

Tangub City

Supply & Property Management Office

INVENTORY OF EQUIPMENTS, FURNITURES AND FIXTURES 2019

Article	Description	Prop. No.	Unit of Measure	Unit Value	Balance per Card (Quarterly)	On hand per Count (Quarterly)	Shortage/Overage		Remarks
							Quantity	Value	
	Office Table (wood)	GADTC-009					3	5,000.00	old
	Office Table (wood)	GADTC-009					3	5,000.00	old
	Office Chairs (Swivel)	GADTC-021					1	1,500.00	old
	Computer Monitor	Sn# CN-OJ672H-64180-25S-3 HVL					1	10,000.00	old
	Computer Keyboard	No. 05091088658					1	1,500.00	old
	Mouse Drive	GADTC-113 SN:091119457					1	500.00	old
	Computer Printer	Sn# TP3K289889 GADTC-003					1	8,000.00	old
	Steel Cabinet w/ 6 drawers (big)	GADTC-006					2	10,000.00	old
	CPU	GADTC-005					1	10,000.00	old

COVADONSONS COLLEGE

Republic of the Philippines

Tangub City

Supply & Property Management Office

INVENTORY OF EQUIPMENTS, FURNITURES AND FIXTURES 2019

Article	Description	Property No.	Unit of Measure	Unit Value	Balance per Card (Quarterly)	On hand per Count (Quarterly)	Shortage/Overage		Remarks
							Quantity	Value	
	Backup Plus Slim (Seagate 1tb)						1	5,000.00	new
	Backup Plus Portable Drive	GADTC-004					1	4,000.00	old
	File Tray						3		old
	Plastic Chairs (green)						4	300.00	old
	Spin Mop	GADTC-026					1		2018
	Trash Cans (Small)						2		2018
	Small Table with glass for Printer						1		old
	Divider Wooden Cabinet with 4 drawers (big)	GADTC-008					1	7,000.00	old
	Electric Fan GADTC-022	Model SSA-18, OE-298-00010544					1	2,000.00	July 5, 2018
	USB						1	1,500.00	2018

	1	unit	CPU,transonic casing frontier, black color				10000.00	
			specs:					
			intel core 2duo 1.80ghz 1.80ghz					
			motherboard, Intel celeron brand					
			250 gb hardcdisk, seagate brand		6ra626kr			
			1g memory ddram2 kingston brand					
	1	pc	keyboard, clicker brand black color		90804045		1500.00	
	1	pc	mouse,intex brand black color				500.00	
			11th					
	1	set	monitor dell brand		25s-3hrl		15000.00	
	1	unit	CPU,transonic casing frontier, black color				10000.00	
			specs:					
			intel core 2duo 1.80ghz 1.80ghz					
			motherboard, Intel celeron brand					
			160 gb hardcdisk, seagate brand		6rx2v8n8			
			1g memory ddram2 kingston brand					
	1	pc	keyboard, intex brand black color				1500.00	
	1	pc	mouse,clicker brand black color				500.00	
	1	unit	monitor dell brand		25s-3k9l		15000.00	
	1	unit	monitor dell brand		25s-3kml		15000.00	
	1	unit	monitor dell brand		25s-3hfl		15000.00	
	1	unit	monitor dell brand		25s-3h8l		15000.00	
	1	unit	monitor dell brand		25s-3jjl		15000.00	
	1	unit	monitor samsung brand		ha17hmap945343j		13000.00	
	1	unit	monitor samsung brand		ha17hmap945345w		13000.00	
	4	units	keyboard, intex brand black color				1500.00	
	2	units	mouse,clicker brand black color				500.00	
	2	units	mouse,intex brand black color				500.00	
	1	unit	mouse,genius brand black color				500.00	
	2	units	tp-link 8-port					
	1	unit	tp-link 24-port OLD					
	1	unit	netgear router					
	12	units	cumputer voltage regulator elite brand				2500.00	

	3	units	cumputer voltage regulator giane brand				4000.00	
			(1 SET)				c/o Maam Bacus computer	
1	set	monitor dell brand			25S-3JLL		15000.00	
1	unit	CPU,transonic casing frontier, black color					10000.00	
		specs:						
		intel core 2duo 2.40ghz 2.40ghz						
		motherboard, Intel celeron brand						
		160 gb hardcdisk, seagate brand			6rx23eoaa			
		2g memory ddram2 kingston brand						
		keyboard, clier brand black color			90804051		500.00	
1	pc	mouse,genius brand black color					1500.00	
1	pc	printer,epson model l110			smqko34531			
			(1ST SET)				c/o Maam Villejo computer	
1	set	monitor dell brand			25S-3JXL		15000.00	
1	unit	CPU,transonic casing frontier, black color					10000.00	
		specs:						
		intel core 2duo 2.40ghz 2.40ghz						
		motherboard, Intel celeron brand						
		160 gb hardcdisk, seagate brand			9RA5S4QZ			
		1g memory ddram2 kingston brand						
1	pc	keyboard, clier brand black color					1500.00	
1	pc	mouse,INTEX brand black color					500.00	
			(1SET)				c/o Maam Salutillo computer	
1	set	monitor dell brand			25S-3HML		15000.00	
1	unit	CPU,transonic casing frontier, black color					10000.00	
		specs:						
		intel core 2duo 2.40ghz 2.40ghz						
		motherboard, Intel celeron brand						
		160 gb hardcdisk, seagate brand			9RA584Q7			
		1g memory ddram2 kingston brand						
1	pc	keyboard, INTEX brand black color					1500.00	

	1	pc	mouse,INTEX brand black color				500.00	
AVR								
	5	units	small speaker wharfedale brand				3000.00	
	2	units	big speaker wharfedale brand				3000.00	
	1	unit	amplifier onkyo brand		3809mp5431606960		15000.00	
	1	unit	mixer, xenyx2002fx brand		s1313772572		30000.00	
	2	units	speaker for mixer,HIH		TCE002212001		25000.00	
	2	units	wireless mic.shure brand		3ND1878304		2000.00	
	1	unit	wireless mic recevier, shure brand				1500.00	
	2	units	battery charger, eveready brand				1000.00	
	6	pcs	battery Chargeable, eveready brand				1500.00	
	2	unit	microphone stand, samson brand				500.00	
	1	unit	ac.automatic voltage regulator, hossoni brand		e0612882		2500.00	
	1	unit	inner air con, carre brand		441279		30000.00	
	1	unit	inner air con, carre brand		441273		30000.00	
	1	unit	inner air con, carre brand		441272		30000.00	
	1	unit	inner air con, carre brand				30000.00	
	1	unit	outer air con, carre brand		66161		25000.00	
	1	unit	outer air con, carre brand		66163		25000.00	
	1	unit	outer air con, carre brand		66162		25000.00	
	1	unit	outer air con, carre brand				25000.00	
					Sub-total		799800.00	
					Director of Libraries		88000.00	
					Technical Section		19900.00	
					Grand-Total		₹ 907,700.00	

Prepared by:

ROGER T. PANDAY

E-Resources and AVR In-charge

Noted by:

JOSEPH D. ONJOT, R.L. MLIS-PCE

Director, Learning Resource Center

**Tangub City
GOV. ALFONSO D. TAN COLLEGE**

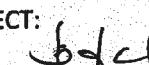
**TANGUB CITY
BUDGET OFFICE**
INVENTORY OF EQUIPMENT, FURNITURE AND FIXTURES 2019

ARTICLE	DESCRIPTION	PROP. NO.	UNIT OF MEASURE	QUANTITY	VALUE	BALANCE PER CARD (QUARTERLY)	ONHAND PER COUNT (QUARTERLY)	SHORTAGE/AVERAGE	
								QUANTITY	VALUE
COMPUTER		MMTCQSS0028160174	SET	1	₱38,000.00				
PRINTER EPSON L110		SMQK087327	PC.	1	10,000.00				
STAFF CHAIR W/ARM			PCS.	2	2,677.00				
STEEL CABINET			PC.	1	7,000.00				
STAPLER			PC.	1					
CALCULATOR			PC.	1					
CUBICLE W/ TABLE			SET	1	4,420.00				
MOBILE PEDESTAL DRAWER			PC.	1	3,867.50				
FILE TRAY			PC.	1					
TOTAL					₱65,964.50				

PREPARED BY:


LORDEL LEO C. SUAZO
STAFF

VERIFIED CORRECT:


VICENTE P. BACUS
HEAD, BUDGET OFFICE

**Tangub City
GOV. ALFONSO D. TAN COLLEGE**

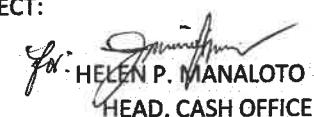
**TANGUB CITY
CASH OFFICE**
INVENTORY OF EQUIPMENT, FURNITURE AND FIXTURES 2019

ARTICLE	DESCRIPTION	PROP. NO.	UNIT OF MEASURE	QUANTITY	VALUE	BALANCE PER CARD (QUARTERLY)	ONHAND PER COUNT (QUARTERLY)	SHORTAGE/AVERAGE		REMARKS
								QUANTITY	VALUE	
COMPUTER		MMLTYSS00362009344206	SET	1	₱40,000.00					
PRINTER EPSON L360		VGFK345890	SET	1	14,000.00					
ADDING MACHINE		696BQ84EA063879	PC.	1	4,000.00					
STAFF CHAIR W/ARM			PC.	2	2,677.50					
STEEL CABINET			PCS.	2	7,000.00					
STAPLER			PC.	1						
CALCULATOR			PC.	1						
TRASH CAN (SMALLO			PC.	1						
CUBICLE W/ TABLE			SET	1	4,420.00					
MOBILE PEDESTAL DRAWER			PC.	1	3,867.50					
TOTAL					₱75,965.00					

PREPARED BY:


LORDEL LEO C. SUAZO
STAFF

VERIFIED CORRECT:


Helen P. Manaloto
HEAD, CASH OFFICE

GOV. ALFONSO D. TAN COLLEGE
LEARNING RESOURCE CENTER
Maloro, Tangub City 7214

RECEIVING INVENTORY
As of July 23, 2019

TECHNICAL SECTION

Date	Quantity	Item/Description	Brand/Model	S.N.	Property No.	U Price	Remarks
	1	Unit	Printer	Epson	SMQKO345	8000.00	
	1	pc	Office Chair -color black			1500.00	
	2	pcs	office table - color gray, black w/ glass			3400.00	
	1	pc	steel cabinet	Hermaco		7000.00	
						P 19,900.00	

Prepared by:


JULIETA A. BACUS
Technical In-charge

Noted by:


JOSEPH D. ONIOT, RL, MLIS-PCE
Director, Learning Resource Center

Tangub City
GOV. ALFONSO D. TAN COLLEGE

OFFICE OF HUMAN RESOURCE OFFICE ✓
INVENTORY OF EQUIPMENT, FURNITURE AND FIXTURES 2019

ARTICLE	DESCRIPTION	PROP. NO.	UNIT OF MEASURE	UNIT VALUE	BALANCE PER CARD (QUARTERLY)	ON HAND PER COUNT (QUARTERLY)	SHORTAGE / AVERAGE		REMARKS
							QUANTITY	VALUE	
	Office Table (Wood)						9	10,00	8 old, 1 new
	Rolling Drawers						7	2,867.50	New
	Plastic Chairs						4	300	Old
	Office Chairs						10	1,00	1 old, 9 new
	Swivel Chairs						2	1,80	1 new, 1 old
	Computer	New=S/N-0J674-64810-25S-3JCL Old=CN-03672H64180-25S3HYL					2	40,00	1 old, 1 new
	Printers	New=VGFK218304 Old=TP3K29438					2	10,00	1 Old, 1 New
	Steel Cabenit						10	7,00	1 Old, 9 New
	File Box						13		6 New, 7 Old
	Gang Chair						1	9,20	Old
	Scissor						2		Old
	Wooden Cabinet						1	10,00	Old
	Scissor						2		Old
	Stapler						3		Old
	Filing Tray						6		Old
	Air-condition						1	25,00	New

Prepared by:


JOCELYN A. GONZALES
 Records & monitoring

Noted:


ROMAR C. MEGRIÑO
 Head, Human Resource Office
 GADTC

GOV. ALFONSO DE TAN GADTC

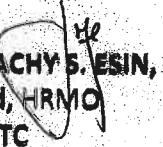
**OFFICE OF HUMAN RESOURCE OFFICE
INVENTORY OF EQUIPMENT, FURNITURE AND FIXTURES 2019**

ARTICLE	DESCRIPTION	PROP. NO.	UNIT OF MEASURE	UNIT VALUE	BALANCE PER CARD (QUARTERLY)	ON HAND PER COUNT (QUARTERLY)	SHORTAGE / AVERAGE		REMARKS
							QUANTITY	VALUE	
Office Table (Wood)							9	10,000.00	8 old, 1 new
Rolling Drawers							7	3,867.50	New
Plastic Chairs							4	300.00	Old
Office Chairs							10	1,500.00	1 old, 9 new
Swivel Chairs							2	1,800.00	1 new, 1 old
Computer	New=S/N-0J674-64810-25S-3JCL Old=CN-03672H64180-25S3HYL						3	40,000.00	1 old, 1 new
Printers	New=VGFK21B304 Old=TP3K29438						2	10,000.00	1 Old, 1 New
Steel Cabinet							10	7,000.00	1 Old, 9 New
File Box							13		6 New, 7 Old
Gang Chair							1	9,200.00	Old
Scissor							2		Old
Wooden Cabinet							1	10,000.00	Old
Scissor							2		Old
Stapler							3		Old
Filing Tray							6		Old
Air-condition							1	25,000.00	New
							TOTAL	118,667.50	

Prepared by:


JOCELYN A. GONZALES
Records & Monitoring

Noted:


PREACHY S. ESIN, MPA
Head, HRMO
GADTC

GOVERNMENT OF TAN COLLEGE

TANGUB CITY

ACCOUNTING OFFICE ✓

INVENTORY OF EQUIPMENT, FURNITURE AND FIXTURES 2019

ARTICLE	DESCRIPTION	PROP. NO.	UNIT OF MEASURE	UNIT VALUE	BALANCE PER CARD (QUARTERLY)	ONHAND PER COUNT (QUARTERLY)	SHORTAGE/AVERAGE		REMARKS
							QUANTITY	VALUE	
COMPUTER		ZV5A1706000976					1 SET	38.00	
COMPUTER		803NTXRAD594					1 SET	38.00	
PRINTER EPSON L3110		X5DY116406					1 PC.	10.00	
PRINTER EPSON L360		VGFK209364					1 PC.	13.00	
STAFF CHAIR W/ARM							6 PCS.	26.00	
STEEL CABINET							1 PC.	7.00	
STAPLER							1 PC.		
CALCULATOR							1 PC.		
CUBICLE W/ TABLE							3 SETS	44.00	
MOBILE PEDESTAL DRAWER							4 PCS.	38.00	
FILE TRAY							1 PC.		
OFFICE CHAIR							2 PCS.	1.00	
OFFICE TABLE							2 PCS.	5.00	
TRASH CAN (SMALL)							1 PC.		
TRASH CAN (BIG)							1 PC.		
PAPER CUTTER							1 PC.		

PREPARED BY:

LORDEL LEO C. SJAZO
STAFF

VERIFIED CORRECT:

JEVANIE R. CARUANA
HEAD, ACCOUNTING OFFICE



INVENTORY REPORT OF EQUIPMENT, FURNITURE AND FIXTURES & MATERIALS

ARTICLE	DESCRIPTION	PROP. NO.	UNIT OF MEASURE	QUANTITY	STATUS	REMARKS
Furnitures						
1 Conference Table	2400W x 1200D x 760H		pcs	1	new - usable	10,115
2 Conference Chair	High Back		pcs	8	new - usable	4,632.50
3 Staff Chair	With Arm black		pcs	4	new - usable	2,677.50
4 Vertical Filing Cabinets	4 drawers		pcs	1	new - usable	7,000
5 MTO Rectangular Workshop	white color		pcs	4	new - usable	6,460
6 American Gang Chair	4 seaters		pcs	1	new - usable	9,200
7 Display Rack	4 layers		pcs	6	old - usable	7,225
8 Wooden Cabinet	10 cubicles		pcs	7	new - usable	35,000
9 Wooden Cabinet	28 cubicles		pcs	1	old - usable	42,000
10 Plastic Table	24in x 24 inD x 26inH		pcs	1	old - usable	8,000
11 Wooden Table	18inW x 20 inD x 21 inH		pcs	1	old - usable	10,000
12 plastic chair	color blue		pcs	1	old - usable	
13 visitor chair	color grey		pcs	1	old - usable	
14 Mobile Pedestal	2 drawers		pcs	4	new - usable	3,867.50
15 Mirror	38 in H x 58 L		pcs	1	old - functional	
Fixtures						
1 LS-45 Full Fabric	1500H x 1500W		pcs	1	new - usable	7,280
2 LS-45 Full Fabric	1200H x 1200W		pcs	4	new - usable	5,600
3 LS-45 Full Fabric	1200H x 900W		pcs	5	new - usable	4,620
Equipment						
1 Computer set	CPU, monitor, keyboard, mouse, AVR, UPS		set	1	new - functional	49,000
2 Printer	Epson L360		unit	1	old - functional	7,000
3 Monitor/TV	LCD 16" class, 1620 SW		unit	1	old - not functional	
4 Air-Conditoning Machine	Koppel Stand		unit	1	old - functional	28,000
5 Projector Screen	White screen with stand		unit	1	old - functional	15,000
Materials						
Trash Can	Small, black		pcs	2	usable	
Trash Can	Medium, blue and orange		pcs	2	usable	

Pail	medium black		cs	1	usable	
Broom	lanot		pcs	2	usable	
lavatory	white		pcs	1	usable	
toilet bowl	white		pcs	1	usable	
Door mat	rubber		pcs	3	usable	
Dust Pan	plastic, blue		pcs	1	usable	
Organizer	2 layer, black		pcs	3	1 old, 2 new - usable	
Filer Box	Big, Black		pcs	11	usable	
Filer Box	Big, Green		pcs	11	usable	
Filer Box	Big, Sky Blue		pcs	1	usable	
Filer Box	Big, Dark Blue		pcs	2	usable	
Filer Box	Big, Red		pcs	3	usable	
Filer Box	Small, black		pcs	19	usable	
Filer Box	Small, Green		pcs	55	usable	
Filer Box	Small, Dark Blue		pcs	43	usable	
Filer Box	Small, Sky Blue		pcs	13	usable	
Filer Box	Small, Red		pcs	45	usable	
Filer Box	Small, Maroon		pcs	9	usable	
Filer Folder	Plastic, Green		pcs	46	usable	
Binding Machine	YD-CM630 (22 holes)		pcs	2	Slightly Damage	18,000
Floor mop	with handle		unit	1	usable	
Electrical Materials						
flourescent				3	functional	
Bulb	LED			4	1 - not functional	

TOTAL: 280,677.50

Submitted by:


ELISEA A. LORENTON
 Head, QMDO

Noted:

MARICELLE M. NUEVA, DM
 VP for Planning, Quality Management and External Affairs



GOV. ALFONSO D. TAN COLLEGE

Maloro, Tangub City

Office of the VP for Planning, Quality Management and External Affairs
(including CCO, OPAO and RGLO)

INVENTORY REPORT OF EQUIPMENT, FURNITURE, FIXTURES AND MATERIALS 2019

VP for Planning, Quality Management and External Affairs

ARTICLE	DESCRIPTION	PROP. NO.	UNIT OF MEASURE	QUANTITY	STATUS	PRICE	REMARKS
FURNITURES							
1. Wooden Table	102Lx74Hx61W		Pc	1	Old-usable	8,000	Defective
2. L- Office Table	295Lx74Hx59W		Pc	1	Old-usable		Defective
3. Office Chair			pc	1	Old-usable		Defective
4. Side Table	53Lx43Hx51W		PC	1	Old-usable		
MATERIALS							
2. Filer Box	With cover (single)		Pcs	5	Available		
3. File Tray	2 layer		Pcs	3	Available		
4. Filer Box	Without cover (single)		Pcs	3	Available		
6. Trash Can	Big		Pc	1	Available		
8. Broom			Pc	1	Available		
9. Dust Pan			Pc	1	Available		
10. Wall Clock			Pc	1	Available		
					TOTAL	8,000	

Corporate Communication Office

ARTICLE	DESCRIPTION	PROP. NO.	UNIT OF MEASURE	QUANTITY	STATUS	PRICE	REMARKS
FURNITURES							
1. Book Shelves	4 Layers		pcs	3	New-usable	8,000	No Lock
2. Display Rack	5 layers		Pcs	3	New-usable	5,000	
3. American Gang Chair	4 seaters		Pc	1	New-usable	9,200	
4. Meeting Table			Pc	1	New-usable	4,590	
5. Visitors Chair/Meeting Chair			Pcs	12	New-usable	2,465	
6. Staff Chair	With arm black		Pc	1	New-usable	2,677.50	
7. Round Meeting Table			Pc	1	New-usable	4,590	
8. Standard Main Table	1200Wx740Wx760H		Pcs	2	New-usable	3,400	
9. Mobile Pedestal	2 Drawers		Pcs	2	New-usable	3,867.50	
10. Vertical Filing Cabinet	4 Drawers		Pc	1	New-usable	7,012.50	
FIXTURES							
1. LS-45 Full Fabric	1500Hx1600W		Pcs	2	New-usable	8,540	
2. LS-45 Full Fabric	1500Hx1500W		Pcs	4	New-usable	7,280	
3. LS-45 Full Fabric	1500Hx500W		Pcs	2	New-usable	3,710	
EQUIPMENT							
1. Koppel Air-condition			Unit	1	Old-Functional	29,000	
2. Xastron Ceiling Fan			Unit	2	Old-functional	54,000	
3. Canon DSLR Camera	EOS 7503		Unit	1	Functional	54,000	
4. External Drive	1.5 TB		Unit	1	Functional	4,000	
5. Flash Drive	32 GB		Unit	1	Functional	1,300	
6. Fluorescent			Unit	2	Functional		
7. Light Bulb			Unit	1	Funcional		
MATERIALS							
1. File Tray	2 layers		Pc	1	Available		
2. Broom			Pcs	2	Available		

3. Dust Pan			Pc	1	Available		
					TOTAL	212,632.50	

OJT, Placement and Alumni Office

FURNITURES							
1. Standard Main Table	1200Wx740Wx760H		Pc	1	New-usable	3,400	
2. Mobile Pedestal	2 Drawers		Pc	1	New-usable	3,867.50	
3. Vertical Filing Cabinet	4 Drawers		Pcs	4	New-usable	7,000	
4. Visitors Chair			Pc	1	New-usable	2,465	
EQUIPMENT							
1. Computer Set	CPU, monitor, keyboard, mouse		set	1	Old-functional		Donated by Cong. Henry Oaminal
2. Printer	Epson L110		unit	1	Old-functional		Donated by Cong. Henry Oaminal
3. Computer Set	CPU, monitor, keyboard, mouse		set	1	Old-functional	45,000	
4. Printer	HP 2060		unit	1	Old-functional	8,000	
5. Router			Pc	1	Old-Functional		
MATERIALS							
1. Data Rack	3 Columns		Pcs	3	Available		
2. Filer Box	With cover (single)		Pcs	3	Available		
3. Filer Box	Without cover (double)		Pc	1	Available		
4. File Rack	Single		Pcs	2	Available		
					TOTAL	69,732.50	

Resource Generation and Linkages

FURNITURES						
1. Standard Main Table	1200Wx740Wx760H		Pc	1	New-usable	3,400
2. Mobile Pedestal	2 Drawers		Pc	1	New-usable	3,867
3. Vertical Filing Cabinet	4 Drawers		Pcs	1	New-usable	7,000
5. Visitors Chair			Pc	1	New-usable	2,465
MATERIALS						
8. File Tray	3 layer		Pc	1	Available	
3. Filer Box	With cover (single)		Pc	1	Available	
					TOTAL	16,732

Submitted by:


MILDRED S. CABALIT
Secretary

Noted:

MARICELLE M. NUEVA
VP for Planning, Quality Management and External Affairs



**GOV. ALFONSO D. TAN COLLEGE
INSTITUTE OF SENIOR HIGH SCHOOL**

Republic of the Philippines

Tangub City

INVENTORY OF EQUIPMENTS, FURNITURES 2019

Article	Description	Prop. No.	Unit of Measure	Unit Value	Balance per Card (Quarterly)	On hand per Count (Quarterly)	Shortage/Overage		Remarks
							Quantity	Value	
	Computer Monitor						1	15,00	
	Computer Keyboard						1	1,00	
	Mouse Drive						1	100	
	Computer Printers						1	10,00	
	2 pcs. Wood Cabinet						2	5,00	
	CPU						1	10,00	
	4 pcs. Cubicle green color						4	7,200	
	2 pcs. Lantay chair						2		
	1 pcs. Mirror						1		

	14 pcs. Organizer filer						14		
	19 pcs. Teacher table						19	<i>3,00 -</i>	
	4 pcs. Curtain Blue color						4		
	4 pcs. Curtain orange color						4		
	1 and 1/2 horse power Codura						1		
	.7 horse power G.E						1		
	2 pcs. filer tray						2		
	15 pcs. Uno bistro chair (blue)						15		
	1 pcs. Epson projector w/ white stand						1	<i>18,00 -</i>	

Prepared by:

NEBIE C. ABACIAL
Instructor

Noted:

MA. ALLEN G. APAO
Office in Charge, ISHS



Gov. Alfonso D. Tan College
J. Luna St., Maloro, Tangub City
Telephone Number: 088-515-2793
Email Address: gadtc@tangubcity.gov.ph

INSTITUTE OF SENIOR HIGH SCHOOL
Tangub City

INVENTORY OF EQUIPMENT, FURNITURES 2019

Article	Description	Prop. No.	Unit of Measure	Unit Value	Balance per card (Quarterly)	On hand per Count (Quarterly)	Shortage/ Overage		Remarks
							Quantity	Value	
	Computer Monitor						1	15,000	
	Computer Keyboard						1	1,000	
	Mouse Drive						1	500	
	Computer Printer						1	10,000	
	2 pcs. Wood Cabinet						2	5,000	
	CPU						1	10,000	
	4 pcs. Cubicle green color						4	7,280	
	2 pcs. Lantay chair						2	500	
	2pcs. Mirror						1	3,500	
							Total	52,780	

Prepared by:

Nedie C. Abacal

Property Custodian/ ISHS Instructor


MA. ALLEN G. APPAO, MA.Ed
Principal, ISHS



Governor Alfonso D. Tan College

Maloro, Tangub City



Institute of Business and Financial Services

**INVENTORY REPORT OF EQUIPMENT, FURNITURE AND FIXTURES AND MATERIALS
AS OF NOV. 8, 2019**

ARTICLE	DESCRIPTION	PROP. NO.	UNIT OF MEASURE	QUANTITY	STATUS	REMARKS	PRICE
FURNITURE							
Vertical Filing Cabinet 4 Drawers	4 DRAWERS	IBFS-N002 TO IBFS-N006	PCS	5	new-Usable		7,000
American Gang Chair	4 SEATERS	IBFS-N001	PCS	1	new-Usable		9,200
Mobile Pedestal	2 Drawers	IBFS-N008, IBFS-N013, IBFS-N022, IBFS-N023	PCS	4	new-Usable		3867
Staff Chair	with Arm (BLACK)	IBFS-N009, IBFS-N014, IBFS-N024, IBFS-N025	PCS	4	new-Usable		2667.50
Visitors Chair	COLOR GRAY	IBFS-N010, IBFS-N014, IBFS-N015	PCS	3	new-Usable		2465
Standard Main Table	1500Wx740Dx760H	IBFS-N011	PCS	1	new-Usable		3,400
Side Table	1000Wx450Dx730H	IBFS-N012	PCS	1	new-Usable		2,270
Portray Table	COLOR BROWN	IBFS-N017	PCS	1	new-Usable		5,000
Stackable Chair	COLOR BLACK	IBFS-N018, IBFS-N019	PCS	2	new-Usable		1,147
Rectangular Worktop	COLOR WHITE	IBFS-N020, IBFS-N021	PCS	2	new-Usable		6,460
Portray Chair	COLOR BROWN	IBFS-N038, UP TO IBFS-N041	PCS	4	new-Usable		1,500

Instructors Plastic Chair	BLUE	IBFS-O055 UP TO IBFS-O066	PCS	12	old-usable		3,600
Divider (IBFS STUDENTS' PROJECT)	4 DRAWERS COLOR BROWN	IBFS-O026 IBFS-O027	PCS	2	old-usable		
Wall Clock (BSBA students' project)	COLOR SILVER	IBFS-O067	PCS	1	old-usable		
Instructors' table	COLOR BROWN	IBFS-O005-IBFS-O016	PCS	12	old-usable		
TOTAL FURNITURE FIXTURES							48,576.5
LS 45 Full Fabric	1500Hx1500W COLOR GREEN	IBFS-N026 UP TO IBFS-N030	PCS	5	new-Usable		7,280
LS 45 Full Fabric	1200Hx1200W COLOR GREEN	IBFS-N033 UP TO IBFS-N035	PCS	3	new-Usable		5,355
LS 45 Full Fabric	1500Hx900W COLOR GREEN	IBFS-N036	PCS	1	new-Usable		4,095
LS 45 Full Fabric	1500Hx500W COLOR GREEN	IBFS-N032	PCS	1	new-Usable		3,710
TOTAL FIXTURES EQUIPMENT							20,440
Personal Computer	Samsung (sync master 740n)		pcs	1	new-Usable		38,000
Samsung Flat Screen T.V	42 inches, SN 00A7KDFA00281Z)	IBFS-O068	pcs.	1	new-Usable		18,000
Water Dispenser							
Water Dispenser	color white	IBFS-O025	set	1	old-usable		
Electric Fun (IBFS STUDENTS' PROJECT)	black,white		pcs.	2	old-usable		
Brother Printer with Scanner		IBFS-O001	pcs.	1	old-usable		

PrinterEPSON L110	SMQK054489)	IBFS-O002	pcs.	1	old-usable	
OOC Monitor	black	IBFS-O003	pcs.	1	old-usable	
Materials						
bond Paper			reams	2	consumable	
Trash Can	Black (big)		pcs.	1	usable	
Trash Can	Black (small)		pcs,	2	usable	
Epson ink	Black,Blue,Red, Yellow		bottles	8	consumable	
Class record	Blue		Pcs.	10	Consumable	
Chalk Board Eraser	black		pcs.	3	consumable	
fastener	blue		box	1	consumable	
puncher	black		pcs.	1	usable	
correction pen	white		pcs.	1	consumable	
TOTAL AMOUNT OF EQUIPMENT						46,000
SUB TOTAL AMOUNT OF FURNITURE, FIXTURES AND EQUIPMENTS						115,016.5

Prepared:


GLYZAMIE R. GALVEZ
 IBFS, Secretary

Received:


MARITES ALOTA
 Property Custodian and Supply Officer

Noted:


FELVYS I. CORPUZ, MBA
 OIC Dean, IBFS



Governor Alfonso D. Tan College
Maloro, Tangub City



Institute of Business and Financial Services

INVENTORY LIST OF IBFS AS OF MAY 21, 2019

QTY..	Number of Materials Left	Date Consumed	Name of Materials Left
rms	10		US bond paper (long)
unit	1		Personal Computer Samsung (sync master 740n)
unit	1		Epson Printer L120
pcs.	1		Epson L 120 (black)
pcs	1		Record book (500 pages)
pcs	1		Record book (200 pages)
bottles	8		Epson ink (black, blue, red, yellow)
pcs	10		Class Record
pcs	92		Hard Bound Copies of the Student Thesis
pcs	7		Ball pen (Blue)
pcs	3		Joy board Eraser
�	3		Correction pen
pcs	none		Scissor (big)
boxes	3		Kingston USB 8gig
pcs	2		Fastener
pcs.	1		Stapler
pc	1		Puncher (blue)
boxes	4		Steel Cabinet (IBFS STUDENTS' PROJECT)
roll	none	1 st sem 2018-2019	Stamping pad
pcs	2		Chalk
boxes	1		Masking Tape
unit	1		Sign pen (black)
pcs	12		DBS-12-550 Professional Amplified Speaker w/USB/SD card
unit	1		input (IBFS STUDENTS' PROJECT)
pcs	2		Refrigerator (IBFS STUDENTS' PROJECT)
PCS	12		Instructors' table
pc	1		Office cabinet (IBFS STUDENTS' PROJECT)
box	1		Instructors Plastic Chair(Blue)
pc	1		Divider (IBFS STUDENTS' PROJECT)
pc	1		Professional Stereo Digital Echo Karaoke Mixer Power
box	1		Amplifier PMPO60000W (Dysfunctional) BSBA students' project
pc	1		Wall Clock (BSBA students' project)
bottles	none	1st sem 2018-	Elmer's Glue (small)
unit	1	2019	brother printer with scanner (IBFS STUDENTS' PROJECT)
unit	1		Samsung Flat Screen T.V (42 inches, SN 00A7KDF000281Z) (IBFS STUDENTS PROJECT)

Prepared by:

GLYNAMIE R. GALVEZ
Secretary,IBFS

Noted by:

M. LYNNE DAGUMAN MBA

Received by:

*MARIA R. K. ROTA
V. Jan/15*

Property Custodian and Supply Officer



Office for the VP of Academic Affairs

INVENTORY OF EQUIPMENT, FURNITURE AND FIXTURES 2019

Article	Description	Prop. No.	Unit of Measure	Unit Value	Balance per Card (Quarterly)	On hand per Count (Quarterly)	Shortage/Average		Remarks
							Quantity	Value	
	Office Table (wood)						6	5,000	4 old, 2 new
	Conference Table (round)						2	10,115	New
	Rolling Drawers						2	3867.50	New
	Plastic Chairs						2	300	Old
	Office Chairs						2	1,500	New
	Swivel Chairs						1	1,800	New
	Computer						1	40,000	Old
	1. s/n CN-OJ672H-64180-25S-3BGL								
	Printers						1	14,000	Old
	1. TP 3K062111						1		
	2. SMQK087434						1		
	Steel Cabinet						5	7,000	1 old, 4 new
	File Box						1		New
	Gang Chair						1	9,200	New
	Scissors						1		Old
	Wooden Cabinet						6	8,000	Old
	TV						1		
	MX-PTVS2128								Old
	TV Stand						1		Old
	Lamisita						1		Old
	Figurine Stand						1		Old
	Seat Pillows						9		Old
								100,782.50	Total



**ANGELES CITY
GOV. ALFONSO D. TAN COLLEGE**

Supply & Property Management Office

INVENTORY OF EQUIPMENTS, FURNITURES AND FIXTURES 2019

Article	Description	Prop. No.	Unit of Measure	Unit Value	Balance per Card (Quarterly)	On hand per Count (Quarterly)	Shortage/Overage		Remarks
							Quantity	Value	
	Wood Cabinet(12 layers)	GADTC-007					1		From Library(old)
	Water Dispenser (Exol) GADTC-014	HW1706001Y30W023					1	6,800.00	New 2019
	Wall Clock GADTC-015	Lot No. 281-227					1		New 2019
	Sony TV	SN: 1001150 GADTC-114					1		Donation
	Standard Main Table	1200Wx740Dx760H					1	3,400.00	New 2019
	Mobile Pedestal 2 Drawers	GADTC-012					1	3,867.50	New 2019
	Staff Chair with Arm	GADTC-016					1	2,677.00	New 2019
	Wooden Cabinet with 12 drawers	GADTC-007					1	7,000.00	From Library
	Steel Cabinet with 4 drawers(small)	GADTC-013					1	7,000.00	old
	Cork Board (small)	GADTC-023					1		new
	Total							102,044.50	

**Tangub City
GOV. ALFONSO DE TAN COLLEGE**

Republic of the Philippines

Tangub City

Supply & Property Management Office

INVENTORY OF EQUIPMENTS, FURNITURES AND FIXTURES 2019

Article	Description	Prop. No.	Unit of Measure	Unit Value	Balance per Card (Quarterly)	On hand per Count (Quarterly)	Shortage/Overage		Remarks
							Quantity	Value	
	Mirror	GADTC-024					1		old
	Frame (Mission & Vision)	GADTC-025					1		2018
	Weighing Scale	GADTC-027					1		old
	Puncher						1		old
	Back-Ups 625	3B1531X16104					1	4,000.00	old
	Casio Calculator						1		2018
	Total							106,044.50	

**Tangub City
GOV. ALFONSO D. TAN COLLEGE**

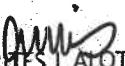
Republic of the Philippines
Tangub City

Supply & Property Management Office

INVENTORY OF EQUIPMENTS, FURNITURES AND FIXTURES 2019

Article	Description	Prop. No.	Unit of Measure	Unit Value	Balance per Card (Quarterly)	On hand per Count (Quarterly)	Shortage/Overage		Remarks
							Quantity	Value	
	Stapler No. 35						1		old
	Scissor						1		old

Prepared by:


MARITES J. ALOTA
Supply Officer

Approved:


BELLAFLOR E. FERNANDEZ
VP for Administration and Finance

GOV. ALFONSO D. TAN COLLEGE

Republic of the Philippines
Tangub City

Administration & Finance Office

INVENTORY OF EQUIPMENTS, FURNITURES AND FIXTURES 2019

Article	Description	Prop. No.	Unit of Measure	Unit Value	Balance per Card (Quarterly)	On hand per Count (Quarterly)	Shortage/Overage		Remarks
							Quantity	Value	
	Computer Monitor (ACER)	GADTC-028 SN:62301935142					1		Old
	Computer Printer (Epson)	GADTC-029 SN:TP3K609239	C/p. C(16) Office 8/20/19				1		Old
	Computer Keyboard (intex)	GADTC-030					1		Old
	CPU	GADTC-031					1		Old
	Back-Ups	GADTC-032 SN:EN090515613					1		Old
	Standard Main Table	GADTC-033						4,420.	2019
	Mobile Pedestal (2 DRAWERS)	GADTC-034					1	3,807.00	2019
	Airconditioned (Koppel)	GADTC-035 SN:GL248379					1	25,000.	2019

24 Tangub City
GOV. ALFONSO D. TAN COLLEGE

Republic of the Philippines
 Tangub City

Administration & Finance Office

INVENTORY OF EQUIPMENTS, FURNITURES AND FIXTURES 2019

Article	Description	Prop. No.	Unit of Measure	Unit Value	Balance per Card (Quarterly)	On hand per Count (Quarterly)	Shortage/Overage		Remarks
							Quantity	Value	
	Conference Table(10 seaters)	GADTC-036					1	10,115	2019
	Conference Chairs	GADTC-037-046					10	4,632.50	2019
	Standard Main Table	GADTC-047					1	3,400	2019
	Mobile Pedestal (2 drawers)	GADTC-048					1	3,867.50	2019
	Side Table	GADTC-049					1	2,720	2019
	Spin Mop (green)	GADTC-050					1	1,800	2019
	Visitors Chair/Meeting Chair	GADTC-051					1	2,465	2019
	Visitors Chair/Meeting Chair	GADTC-052					1	2,465	2019

**Tangub City
GOV. ALFONSO D. TAN COLLEGE**

Republic of the Philippines
Tangub City

Administration & Finance Office

INVENTORY OF EQUIPMENTS, FURNITURES AND FIXTURES 2019

Article	Description	Prop. No.	Unit of Measure	Unit Value	Balance per Card (Quarterly)	On hand per Count (Quarterly)	Shortage/Overage		Remarks
							Quantity	Value	
	Staff Chair with Arm	GADTC-053					1	2,677.50	2019
	Frame (Mission/Vision)	GADTC-054					1	150	
	Wall Clock	GADTC-113					1		Personal Property
	Water Dispenser (Exsol)	GADTC-114					1	6,800	Personal Property
	Sala Set with table (old)	GADTC-115					1		Donation

Prepared by:

RUCHEL N. CANILLAS

Staff

Approved by:

BELLAFLOR E. FERNANDEZ

VP for Administration and Finance

OFFICE OF THE INSTITUTE OF COMPUTER STUDIES

Inventory of Office Facilities

November 4, 2019

The following is the list of office facilities.

Facility	Brand	Unit	Quantity	Serial Number	Model Number	Price		Mode of Acquisition	Remarks
							total		
Air Condition (cabinet type)	Koppel	pc	1			80,000	80,000	School Property	Functional (defective)
American Gang chair (4-seater)		pc	1			9,200	9,200	School Property	Functional (new)
Filing Cabinet (4 drawers)		pcs	3			7,000	21,00	School Property	Functional (new)
Filing Cabinet (4 drawers)		pc	1			7,500	7,500	School Property	Functional (old)
Standard Main Table (1200w x 740D x 760H)		pc	1			3,500	3,500	School Property	Functional (new)
Standard Main Table (1500w x 740D x 760H)		pc	1			3,450	3,450	School Property	Functional (new)
Standard Main Table (1000w x 450D x 730H)		pc	1			3,400	3,400	School Property	Functional (new)
Mobile Pedestal (2 drawers)		pcs	4			5,000	20,000	School Property	Functional (new)
Staff chair w/ Arm		pcs	4			2,677	10,708	School Property	Functional (new)
Visitors Chair		pcs	3			2,465	7395	School Property	Functional (new)
Pantry Table Set w/ 4 Chairs		Set	1			9,200	9,200	School Property	Functional (new)
Stackable chair		pcs	2			1,147	2,294	School Property	Functional (new)
Cabinet w/ glass slider		pc	1			8,000	8,000	School Property	Functional (old)
Cabinet		pcs	2			7,000	14,000	School Property	Functional (old)
Rattan Chairs (Sala Set w/o table)		Set	1			4,000	4,000	Donation	Functional (old)
Tables		pc	6			3,450	20,700	School Property	Functional (old)
Plastic Chairs		pc	3			200	600	School Property	Functional (old)
Printer	Epson	pc	1	TP3K104643	PP1616376-00	4,000	4,000	School Property	Functional
Printer	Epson	pc	1	SMOK054495	B521D	4,500	4,500	School Property	Not-functional
Desktop Computer Set								School Property	
• CPU (Intel Celeron)		pc	1			2,700	2,700	School Property	Functional
• Monitor	Samsung	pc	1	HA17HMAF945137	X 740N	3,000	3,000	School Property	Functional
						total	218,147		

Prepared by:

MAY ANNE E. ENGUJO
ICS Secretary

Noted by:

for
GENEVIEVE B. HILOT, MMITM
Dean / Institute of Computer Studies

Inventory of Hardware and Software

November 4, 2019

I. Inventory of Hardware

The following is the list of hardware installed in computer laboratories 1, 2, and 3.

Description	Quantity	Unit No.	CPU		Monitor		Keyboard		UPS		Remarks
			Serial Number	Brand/Model No.	Serial Number	Brand/Model No.	Serial Number	Brand/Model No.	Serial Number	Brand/Model No.	
HP Computer Sets	19 units	CL1-1	SGH120QMH9	HP Pro 2000/2008	CNC106R401	HP Compaq LE1851wt	BBUUROOVB1X2YA	KB-0613	NONE		Computer Laboratory 1 MB-211
		CL1-2	SGH123T5YJ	HP Pro 2000/2008	CNC106R51Y	HP Compaq LE1851wt	BAUETOKVB0B02B	KB-0613	NONE		
		CL1-3	SGH123T5X5	HP Pro 2000/2008	CNC106R51M	HP Compaq LE1851wt	BAUETOKVB0B027	KB-0613	NONE		
		CL1-4	SGH123T5ZB	HP Pro 2000/2008	CNC106R3ZY	HP Compaq LE1851wt	BAUETOKVB0B03V	KB-0613	NONE		
		CL1-5	SGH123T5XX	HP Pro 2000/2008	CNC106R4B9	HP Compaq LE1851wt	BAUETOKVB0B3AQ	KB-0613	NONE		
		CL1-6	SGH123T5X3	HP Pro 2000/2008	CNC106R51Q	HP Compaq LE1851wt	BAUETOKVB0B029	KB-0613	NONE		
		CL1-8	SGH12T5WR	HP Pro 2000/2008	CNC106R4BF	HP Compaq LE1851wt	BAUETOKVB0B03U	KB-0613	NONE		
		CL1-9	SGH123T5YX	HP Pro 2000/2008	CNC106R51Q	HP Compaq LE1851wt	BAUETOKVB0B021	KB-0613	NONE		
		CL1-10	SGH120QMG2	HP Pro 2000/2008	CNC106R57L	HP Compaq LE1851wt	BAUETOKVB0B02E	KB-0613	NONE		
		CL1-11	SGH123T5YZ	HP Pro 2000/2008	CNC106R40H	HP Compaq LE1851wt	BAUETOKVB0B02S	KB-0613	NONE		
		CL1-12	SGH120QMH5	HP Pro 2000/2008	CNC106R4XF	HP Compaq LE1851wt	BAUETOKVB0B02H	KB-0613	NONE		

**2008 GRADUATION
DAY AT THE GOLDEN COLLEGE**

		CL1-13	SGH123T5WQ	HP Pro 2000/2008	CNC106R51B	HP Compaq LE1851wt	BAUETOKVB0B3AT	KB-0613	NONE	
		CL1-14	SGH123T5XG	HP Pro 2000/2008	CNC106R510	HP Compaq LE1851wt	BAUETOKVB0B01u	KB-0613	NONE	
		CL1-15	SGH123T5Z6	HP Pro 2000/2008	CNC106R4D8	HP Compaq LE1851wt	BAUETOKVB0B370	KB-0613	NONE	
		CL1-16	SGH123T5Z6	HP Pro 2000/2008	CNC106R4X7	HP Compaq LE1851wt	BAUETOKVB0B01P	KB-0613	NONE	
		CL1-17	SGH123T5YY	HP Pro 2000/2008	CNC106R512	HP Compaq LE1851wt	BAUETOKVB0B015	KB-0613	NONE	
		CL1-18	SGH123T5X4	HP Pro 2000/2008	CNC106R51P	HP Compaq LE1851wt	BAUETOKVB0B028	KB-0613	NONE	
		CL1-19	SGH123T5XP	HP Pro 2000/2008	CNC106R4XG	HP Compaq LE1851wt	BAUETOKVB0B019	KB-0613	NONE	
		CL1-20	SGH123T5WW	HP Pro 2000/2008	CNC106R3ZZ	HP Compaq LE1851wt	BAUETOKVB0B01T	KB-0613	NONE	
Other Facilities		Brand		Type		Serial Number		Model Number		
Air Conditioner	2	Samsung		Split Type Inverter		Q081PDCC300125W		ASV24PSLN		
Student Chairs	20	Koppel		Cabinet Type		GL248410		KFM-36EOA		
Student Tables w/ glass	17									
Student Tables w/out glass	3									
		CL2-1	SGH209PJCN	HP Compaq ms6200 MultiSeat SFF PC	CNC206QN3K	HP Compaq LE1851wt	BBUUR00VB1X2SK	KB-0613	004130601347005 39	INTEX
		CL2-2			CNC206QN5F		BBUUR00VB1X2QA	KB-0613		
		CL2-3			CNC206QN52		BBUUR00VB1X284	KB-0613		
		CL2-4			CNC206QN3T		BBUUR00VB1X2SH	KB-0613		
		CL2-5			CNC206QN57		BBUUR00VB1X2Y8	KB-0613		
		CL2-6	SGH209PJCG	HP Compaq ms6200	CNC206QN46	HP Compaq LE1851wt	BBUUR00VB1X204	KB-0613		
		CL2-7			CNC206QN1Q		BBUUR00VB1X2QF	KB-0613		
		CL2-8			CNC206QN45		BBUUR00VB1X20G	KB-0613		
		CL2-9			CNC206QN51		BBUUR00VB1X2P3	KB-0613		

2nd TERM OF GEN. ED. OF GOV. ALFONS O. STAN COLLEGE

HP MultiSeat (30 Monitors, 30 Keyboards, 30 Mouses, 12 UPS, 12 CPU)	30 units	CL2-10	SGH209PJCP	MultiSeat SFF PC	CNC206QN3Q	HP Compaq LE1851wt	BBUUR00VB1X2Q7	KB-0613	3B1537X16106	BX625CI- MC	Computer Laboratory 2				
		CL2-11		HP	CNC206QN4V		BBUUR00VB1X2Q9	KB-0613							
		CL2-12		Compaq	CNC206QN23		BBUUR00VB1X2WF	KB-0613							
		CL2-13		ms6200	CNC206QN5		BBUUR00VB1X29M	KB-0613							
		CL2-14		MultiSeat SFF PC	CNC206QN4X		BBUUR00VB1X15M	KB-0613							
		CL2-15			CNC206QN43		BBUUR00VB1X2SB	KB-0613							
		CL2-16		HP	CNC206QN4Y		BBUUR00VB1X2B2	KB-0613							
		CL2-17		Compaq	CNC206QN3N		BBUUR00VB1X15T	KB-0613							
		CL2-18		ms6200	CNC206QN24		BBUUR00VB1X2YG	KB-0613							
		CL2-19		MultiSeat SFF PC	CNC206QN20		BBUUR00VB1X2UQ	KB-0613							
		CL2-20			CNC206QN44		BBUUR00VB1X2WJ	KB-0613							
		CL2-21		HP	CNC206QN55		BBUUR00VB1X2YH	KB-0613							
		CL2-22		Compaq	CNC206QM25		BBUUR00VB1X2SM	KB-0613							
		CL2-23		ms6200	CNC206QM2P		BBUUR00VB1X2191	KB-0613							
		CL2-24		MultiSeat SFF PC	CNC206QM25		BBUUR00VB1X2WI	KB-0613							
		CL2-25			CNC206QN12		BBUUR00VB1X2YE	KB-0613							
		CL2-26		HP	CNC206QN4D		BBUUR00VB1X2P5	KB-0613							
		CL2-27		Compaq	CNC206QN35		BBUUR00VB1X2PB	KB-0613							
		CL2-28		ms6200	CNC206QNYK		BBUUR00VB1X2SN	KB-0613							
		CL2-29		MultiSeat SFF PC	CNC206QNXT		BBUUR00VB1X2TP	KB-0613							
		CL2-30			CNC206QN54		BBUUR00VB1X2UH	KB-0613							
Other Facilities		Brand			Type	Serial Number		Model Number							
Air Conditioner	2	Samsung			Split Type Inverter	Q081PDCC300150K		ASV24PSLN							
	1	Koppel			Cabinet Type	Q081PDCC300151Z		ASV24PSLN							
Student Chairs	30					GL248378		KFM-36EOA							
Student Tables w/ glass	27														
Student Tables w/out glass	3														
		CL3-1		HP	CNC206QN41		BBUUR00VB1X2WE	KB-0613							
		CL3-2		Compaq	CNC206QN3R		BBUUR00VB1X2WQ	KB-0613							

HP MultiSeat (29 Monitors, 29 Keyboards, 29 Mouse, 12 UPS, 12 CPU)	29 units	CL3-3	SGH209PJCH	ms6200 MultiSeat SFF PC	CNC206QN4C	HP Compaq LE1851wt	BBUUR00VB1X15S	KB-0613	9B15268A02669	APC	Computer Laboratory 3				
		CL3-4			CNC206QMMQ		BBUUR00VB1X2WO	KB-0613							
		CL3-5			CNC206QN4Z		BBUUR00VB1X2TN	KB-0613							
		CL3-6			HP Compaq	CNC206QMK7	BBUUR00VB1X2WP	KB-0613							
		CL3-7			ms6200	CNC206QN4M	BBUUR00VB1X11W	KB-0613							
		CL3-8			MultiSeat	CNC206QN3L	BBUUR00VB1X15L	KB-0613							
		CL3-9			SFF PC	CNC206QN4N	BBUUR00VB1X2WM	KB-0613							
		CL3-10				CNC206QN4W	BBUUR00VB1X205	KB-0613							
		CL3-11			HP Compaq	CNC206QMZ1	BBUUR00VB1X2WL	KB-0613							
		CL3-12			ms6200	CNC206QN3J	BAUET0KV80B02R	KB-0613							
		CL3-13			MultiSeat	CNC206QN3B	BBUUR00VB1X19K	KB-0613							
		CL3-14			SFF PC	CNC206QN42	BBUUR00VB1X208	KB-0613							
		CL3-15				CNC206QN4F	BBUUR00VB1X2RJ	KB-0613							
		CL3-16			HP Compaq	CNC206QN3D	BBUUR00VB1X2UG	KB-0613							
		CL3-17			ms6200	CNC206QN3F	BBUUR00VB1X2RA	KB-0613							
		CL3-18			MultiSeat	CNC206QN56	BBUUR00VB1X19K	KB-0613							
		CL3-19			SFF PC	CNC206QMZ2	BBUUR00VB1X2WH	KB-0613							
		CL3-20				CNC206QN5D	BBUUR00VB1X2P6	KB-0613							
		CL3-22			HP Compaq	CNC206QMZ8	BBUUR00VB1X2SC	KB-0613							
		CL3-23			ms6200	CNC206QN3M	BBUUR00VB1X15I	KB-0613							
		CL3-24			MultiSeat	CNC206QN50	BBUUR00VB1X2PD	KB-0613							
		CL3-25			SFF PC	CNC206QN3G	BBUUR00VB1X2TK	KB-0613							
		CL3-26			HP Compaq	CNC206QN5C	BBUUR00VB1X2PA	KB-0613							
		CL3-27			ms6200	CNC206QN3P	BBUUR00VB1X2UN	KB-0613							
		CL3-28			MultiSeat	CNC206QN49	BBUUR00VB1X19S	KB-0613							
		CL3-29			SFF PC	CNC206QN53	BBUUR00VB1X2UC	KB-0613							
		CL3-30				CNC206QN3H	BBUUR00VB1X2WN	KB-0613							
Other Facilities		Brand			Type	Serial Number			Model Number						
Air Conditioner	2	Samsung			Split Type Inverter	Q081PDCC300146F			ASV24PSLN						
	1	Koppel			Cabinet Type	Q081PDCC30014OA			ASV24PSLN						
Student Chairs	30					GL248362			KFM-36EOA						
Student Tables w/ glass	30														



Proposed Units for Laboratories

GOV. ALFRED SODI TECHNICAL COLLEGE

II. Proposed Units for Laboratories

A. The following are the list of facilities/equipment's needed for the improvement of the existing computer laboratories.

Type of Hardware	Pcs. Needed in the Laboratory 1 MB-211	Pcs. Needed in the Laboratory 2 MB-209	Pcs. Needed in the Laboratory 3 MB-207	Total	Price per Unit	Total Amount
Layer Utility Cabinet for Student	1	1	1	3	25,000.00	75,000.00
Teacher's Table	1	1	1	3	9,000.00	27,000.00
Teacher's Chair (ISO Stacking Chair)	1	1	1	3	4,000.00	12,000.00
Computer Package Core i7 8th Gen 8GB Ram 1TB HDD	21	31	31	83	50,000	4,150,000.00
LED TV (40inch)	1	1	1	3	30,000.00	90,000.00
EPSON L360	1	1	1	3	9,000.00	18,000.00
Uninterrupted Power Supply	21	31	31	83	5,000.00	415,000.00
HP Mouse	5	5	5	15	400	6,000.00
HP Keyboard	5	5	5	15	700	10,500.00
Mouse Pad	21	31	31	83	30	2,490.00
Cmos Battery	20	30	30	80		
TOTAL						4,803,950.00

Budgetary Estimate for the Purchase of Network Equipment

GYMALEONISOD STAN COLLEGE

B. The following are the needed hardware for the new Network laboratory.

Type of Hardware	Pcs. Needed	Price per Unit	Total Amount
Switch Hub (8 ports)	6 pcs	13,500.00	81,000.00
Router (300mbps)	6 pcs	1,500.00	9,000.00
CAT6 Ethernet cable	5 roll	4,500.00	22,000.00
RJ45 connector (CAT6)	5 boxes	1,000.00	5,000.00
Computer Maintenance Repair Kit	3 pcs	2,000.00	6,000.00
UTP cable tester	6 pcs	2,000.00	12,000.00
RS PRO Crimp Tool	6 pcs	1,500.00	9,000.00
RS PRO Cable Punch Down	6 pcs	2,000.00	12,000.00
Computer Package Core i7 8th Gen 8GB Ram 1TB HDD	30 sets	50,000.00	1,500,000.00
Uninterrupted Power Supply	30 pcs	5,000.00	150,000.00
LED TV (40inch)	1 pc	30,000.00	30,000.00
Layer Utility Cabinet for Student	1 pc	25,000.00	25,000.00
Layer Utility Cabinet with Glass Door	1 pc	15,000.00	15,000.00
Teacher's Table	1 pc	9,000.00	9,000.00
Teacher's Chair (ISO Stacking Chair)	1 pc	4,000.00	4,000.00
Student's Table	30 pcs	5,500.00	165,000.00
Student's Chair	30 pcs	500.00	15,000.00
TOTAL			2,039,000.00

Prepared by:


JANZIEL G. BELANO
 Computer Laboratory Coordinator

GLOBAL HIGH SCHOOL & COLLEGE

Noted by:



GENEVIEVE B. HILOT, MMITM
Dean, Institute of Computer Studies



MARITES J. ALOTA
Head, Supply and Property Management Office

TARANTO CITY OF PAMPANGA
GOV. ALFONSO D. TAN COLLEGE

OFFICE OF THE INSTITUTE OF COMPUTER STUDIES

Inventory of Hardware and Software

March 1, 2019

The following is the list of hardware installed in computer laboratories 1, 2, and 3.

Description	Quantity	Unit No.	CPU		Monitor		Keyboard		UPS		Remarks
			Serial Number	Brand/Model No.	Serial Number	Brand/Model No.	Serial Number	Brand/Model No.	Serial Number	Brand/Model No.	
HP Computer Sets	19 units	CL1-1	SGH120QMH9	HP Pro 2000/2008	CNC106R401	HP Compaq LE1851wt	BBUURCOVB1X2YA	KB-0613	NONE		Computer Laboratory 1 MB-211
		CL1-2	SGH123T5YJ	HP Pro 2000/2008	CNC106R51Y	HP Compaq LE1851wt	BAUETOKVB0B02B	KB-0613	NONE		
		CL1-3	SGH123T5X5	HP Pro 2000/2008	CNC106R51M	HP Compaq LE1851wt	BAUETOKVB0B027	KB-0613	NONE		
		CL1-4	SGH123T5ZB	HP Pro 2000/2008	CNC106R3ZY	HP Compaq LE1851wt	BAUETOKVB0B03V	KB-0613	NONE		
		CL1-5	SGH123T5XX	HP Pro 2000/2008	CNC106R4B9	HP Compaq LE1851wt	BAUETOKVB0B3AQ	KB-0613	NONE		
		CL1-6	SGH123T5X3	HP Pro 2000/2008	CNC106R51Q	HP Compaq LE1851wt	BAUETOKVB0B029	KB-0613	NONE		
		CL1-8	SGH12T5WR	HP Pro 2000/2008	CNC106R4BF	HP Compaq LE1851wt	BAUETOKVB0B03U	KB-0613	NONE		
		CL1-9	SGH123T5YX	HP Pro 2000/2008	CNC106R51Q	HP Compaq LE1851wt	BAUETOKVB0B021	KB-0613	NONE		
		CL1-10	SGH120QMG2	HP Pro 2000/2008	CNC106R57L	HP Compaq LE1851wt	BAUETOKVB0B02E	KB-0613	NONE		
		CL1-11	SGH123T5YZ	HP Pro 2000/2008	CNC106R40H	HP Compaq LE1851wt	BAUETOKVB0B02S	KB-0613	NONE		
		CL1-12	SGH120QMH5	HP Pro 2000/2008	CNC106R4XF	HP Compaq LE1851wt	BAUETOKVB0B02H	KB-0613	NONE		
		CL1-13	SGH123T5WQ	HP Pro 2000/2008	CNC106R51B	HP Compaq LE1851wt	BAUETOKVB0B3AT	KB-0613	NONE		
		CL1-14	SGH123T5XG	HP Pro 2000/2008	CNC106R510	HP Compaq LE1851wt	BAUETOKVB0B01u	KB-0613	NONE		
		CL1-15	SGH123T5Z6	HP Pro 2000/2008	CNC106R4D8	HP Compaq LE1851wt	BAUETOKVB0B370	KB-0613	NONE		
		CL1-16	SGH123T5Z6	HP Pro 2000/2008	CNC106R4X7	HP Compaq LE1851wt	BAUETOKVB0B01P	KB-0613	NONE		

GOV. ALFONSO DE TAN COLLEGE

		CL1-17	SGH123T5YY	HP Pro 2000/2008	CNC106R512	HP Compaq LE1851wt	BAUETOKVB0B015	KB-0613	NONE	
		CL1-18	SGH123T5X4	HP Pro 2000/2008	CNC106R51P	HP Compaq LE1851wt	BAUETOKVB0B028	KB-0613	NONE	
		CL1-19	SGH123T5XP	HP Pro 2000/2008	CNC106R4XG	HP Compaq LE1851wt	BAUETOKVB0B019	KB-0613	NONE	
		CL1-20	SGH123T5WW	HP Pro 2000/2008	CNC106R3ZZ	HP Compaq LE1851wt	BAUETOKVB0B01T	KB-0613	NONE	
Other Facilities		Brand			Type	Serial Number		Model Number		
Air Conditioner	2	Samsung			Split Type Inverter	Q081PDCC300125W		ASV24PSLN		
		Koppel			Cabinet Type	GL248410		KFM-36E0A		
Student Chairs	20									
Student Tables w/ glass	17									
Student Tables w/out glass	3									
HP MultiSeat (30 Monitors, 30 Keyboards, 30 Mouses, 12 UPS, 12 CPU)	30 units	CL2-1	SGH209PJCN	HP Compaq ms6200 MultiSeat SFF PC	CNC206QN3K	HP Compaq LE1851wt	BBUUR00VB1X2SK	KB-0613	00413060134700539	INTEX
		CL2-2			CNC206QN5F		BBUUR00VB1X2OA	KB-0613		
		CL2-3			CNC206QN52		BBUUR00VB1X284	KB-0613		
		CL2-4			CNC206QN3T		BBUUR00VB1X2SH	KB-0613		
		CL2-5			CNC206QN57		BBUUR00VB1X2Y8	KB-0613		
		CL2-6	SGH209PJCG	HP Compaq ms6200 MultiSeat SFF PC	CNC206QN46	HP Compaq LE1851wt	BBUUR00VB1X204	KB-0613	3B1537X16230	BX625CI-MC
		CL2-7			CNC206QN1Q		BBUUR00VB1X2QF	KB-0613		
		CL2-8			CNC206QN45		BBUUR00VB1X2QG	KB-0613		
		CL2-9			CNC206QN51		BBUUR00VB1X2P3	KB-0613		
		CL2-10			CNC206QN3Q		BBUUR00VB1X2Q7	KB-0613		
	30 units	CL2-11	SGH209PJCP	HP Compaq ms6200 MultiSeat SFF PC	CNC206QN4V	HP Compaq LE1851wt	BBUUR00VB1X2Q9	KB-0613	3B1537X16106	BX625CI-MC
		CL2-12			CNC206QN23		BBUUR00VB1X2WF	KB-0613		
		CL2-13			CNC206QN5K		BBUUR00VB1X29M	KB-0613		
		CL2-14			CNC206QN4X		BBUUR00VB1X15M	KB-0613		
		CL2-15			CNC206QN43		BBUUR00VB1X2S8	KB-0613		
		CL2-16	SGH209PJCD	HP Compaq ms6200 MultiSeat SFF PC	CNC206QN4Y	HP Compaq LE1851wt	BBUUR00VB1X2B2	KB-0613	3B1537X15158	BX625CI-MC
		CL2-17			CNC206QN3N		BBUUR00VB1X15T	KB-0613		
		CL2-18			CNC206QN24		BBUUR00VB1X2YG	KB-0613		
		CL2-19			CNC206QN20		BBUUR00VB1X2UQ	KB-0613		
		CL2-20			CNC206QN44		BBUUR00VB1X2WJ	KB-0613		
		CL2-21			CNC206QN55		BBUUR00VB1X2YH	KB-0613		

GOV. ALFONSO D. TAN COLLEGE

Quangub City
GOV. ALFONSO D. TAN COLLEGE

		CL3-22	SGH209PJCL	HP Compaq ms6200 MultiSeat SFF PC	CNC206QN28	HP Compaq LE1851wt	BBUUR00VB1X2SC	KB-0613	381537X12775	BX625CI-MC			
		CL3-23			CNC206QN3M		BBUUR00VB1X15I	KB-0613					
		CL3-24			CNC206QN50		BBUUR00VB1X2PD	KB-0613					
		CL3-25			CNC206QN3G		BBUUR00VB1X2TK	KB-0613					
		CL3-26			CNC206QN5C		BBUUR00VB1X2PA	KB-0613					
		CL3-27	SGH209PJCL	HP Compaq ms6200 MultiSeat SFF PC	CNC206QN3P	HP Compaq LE1851wt	BBUUR00VB1X2UN	KB-0613	9B11521801747	BX625CI-MC			
		CL3-28			CNC206QN49		BBUUR00VB1X19S	KB-0613					
		CL3-29			CNC206QN53		BBUUR00VB1X2UC	KB-0613					
		CL3-30			CNC206QN3H		BBUUR00VB1X2WN	KB-0613					
		<i>Other Facilities</i>	<i>Brand</i>		<i>Type</i>	<i>Serial Number</i>		<i>Model Number</i>					
Air Conditioner	2	Samsung			Split Type Inverter	Q081PDCC300146F		ASV24PSLN					
	1				Koppel	Q081PDCC30014OA		ASV24PSLN					
Student Chairs	30				Cabinet Type	GL248382		KFM-36E0A					
Student Tables w/ glass	30												



GOV. ALFONSO D. TAN COLLEGE

The following is the list of software installed in computer laboratories 1, 2, & 3.

Room	Operating System	Software Installed		
		Unlicensed	Licensed	Open Source
Computer Laboratory 1 MB-211	Window 7 Professional (32bit)	Adobe Photoshop CS6		360 Total Security
		CCleaner		Dev C++
		Macromedia Flash 8		GMP 2.10.6
		Microsoft Office 2016		Google Chrome
		Net Support School		WPS
		Vegas Pro 11.0		Open Office 4.1.5
				Microsoft Visual Studio Installer
				MySQL Connector/ODBC 5.1
				NetBeans IDE 8.1
				Notepad ++
				PDF Complete Special Edition
				SQLyog 11.5.0.1
				Sweethome 3D Version 5.7
				Visual Studio Community 2017
				WinRAR Archiver
				XAMPP
				Microsoft Visual Studio 6.0
				Sublime Text Build 3176
Computer Laboratory 2 MB-209	Windows Multipoint Server 2011 (64bit)	Adobe Photoshop CS4		360 Total Security
		Emu8086 microprocessor emulator		Dev C++
		FasType Typing Tutorial 6		Google Chrome
		Microsoft Office 2010		Open Office 4.1.5
		Net Support School		Microsoft Visual Studio Installer
				MySQL Connector/ODBC 5.1
				NetBeans IDE 8.1
				Notepad++
				Oracle VM Virtual Box 5.0.26
				Synfig Studio (32bit)
				Sweet Home 3D Version 5.7
				Unity Web Player
				Wamp Server 2.2
				Sublime Text Build 3176
				Visual Studio Community 2017

GOV. ALFONSO D. TAN COLLEGE

			WinRar Archiver
			XAMPP
			Microsoft Visual Studio 6.0
		Adobe Photoshop CS4	360 Total Security
		Emu8086 microprocessor emulator	Dev C++
		FasType Typing Tutorial 6	Google Chrome
		Microsoft Office 2010	Open Office 4.1.5
		Net Support School	Microsoft Visual Studio Installer
			MySQL Connector/ODBC 5.1
			NetBeans IDE 8.1
			Notepad++
			Sublime Text Build 3176
			Oracle VM Virtual Box 5.0.26
			Synfig Studio (32bit)
			Sweet Home 3D Version 5.7
			Unity Web Player
			Wamp Server 2.2
			Visual Studio Community 2017
			WinRar Archiver
			XAMPP
			Microsoft Visual Studio 6.0

Prepared by:

Jzel Belano
JANZIEL G. BELANO
 Laboratory Coordinator

Noted by:

Genevieve B. Hilot
GENEVIEVE B. HILOT, MMITM
 Dean, Institute of Computer Studies

Marites J. Alota
MARITES J. ALOTA
 Head, Supply and Property Management Office