

FFE Appraisal Report - USB Lapasan Branch

CREDIT APPRAISAL & INVESTIGATION DEPARTMENT (CAID), CMD
APPRAISAL REPORT FOR WRITE-OFF/DISPOSAL OF UNUSABLE/UNREPAIRABLE FIXED ASSETS

TO:

SUBJECT:

Girlie A. Enerio Branch Operation Officer - USB Lapasan Branch 06-Feb-24 DATE:

Please see the Appraised / Salvage Value of subject FFE with details as under :

	PROPERTY					NET BOOK	APPRAISED / SALVAGE	
ITEM / MODEL	CONTROL NUMBER	DATE ACQUIRED	TOTAL	ACC. DEP.	ACQUISITION COST (PhP)	VALUE (PhP)	VALUE (Php)	CONDITION / STATUS
Tellers Counter 1	10-054	7/31/2013			59,400.00	1.00	1,000.00	SERVICEABLE
Tellers Counter 2	10-055	7/31/2013			59,400.00	1.00	1,000.00	SERVICEABLE
Marketing Counters	10-056	7/31/2013			99,000.00	1.00	1,000.00	SERVICEABLE
Cash /Record Vault Door & Time Delay Lock w panel-1	10-057	7/31/2013			72,666.67	1.00	3,000.00	SERVICEABLE
Cash /Record Vault Door & Time Delay Lock w panel-2	10-058	7/31/2013			72,666.67	1.00	3,000.00	SERVICEABLE
Cash /Record Vault Door & Time Delay Lock w panel-3	10-059	7/31/2013			72,666.66	1.00	3,000.00	SERVICEABLE
1 unit lenovo Think center M92 from aloran-for service	30-023	12/12/2012			50,600.00	1.00	250.00	DEFECTIVE / UNSERVICEABLE
LG-Aircon HS-24SN- LG Model HS-C2425NAO/Capacity 25,320 KJ/hr	70-010	7/31/2013			104,600.00	1.00	1,500.00	DEFECTIVE / UNSERVICEABLE
LG-Aircon HS-24SN- LG Model HS-C2425NAO/Capacity 25,320 KJ/hr	70-011	7/31/2013			104,600.00	1.00	4,000.00	SERVICEABLE
LG- Aircon HS-45SN- LG MODEL HS-C1224NA2/Capacity 12,000 KJ/hr	70-012	7/31/2013			76,000.00	1.00	4,000.00	SERVICEABLE
RS square IU6kva Aecst3100 UPS	70-026	12/19/2018			60,900.00	1.00	200.00	DEFECTIVE / UNSERVICEABLE
Horizontal /Vertical/ATM Bancnet Signage -1	80-003	7/31/2013			75,492.62	1.00	200.00	DEFECTIVE / UNSERVICEABLE
Horizontal /Vertical/ATM Bancnet Signage -2	80-004	7/31/2013			75,492.62	1.00	200.00	DEFECTIVE / UNSERVICEABLE
Horizontal /Vertical/ATM Bancnet Signage -3	80-005	7/31/2013			75,492.62	1.00	200.00	DEFECTIVE / UNSERVICEABLE
Work Surfaces Set (BM)	10-003	7/31/2013			28,039.00	1.00	1,000.00	SERVICEABLE
Work Surfaces Set (BOO)	10-004	7/31/2013			28,039.00	1.00	1,000.00	SERVICEABLE
Work Surfaces Set (CS)	10-005	7/31/2013			28,039.00	1.00	1,000.00	SERVICEABLE
Work Surfaces Set (SA)	10-006	7/31/2013			28,039.00	1.00	1,000.00	SERVICEABLE
CIC Manual Suncreen Roller Blinds Set	10-007	7/31/2013			3,035.56	1.00	200.00	SERVICEABLE
CIC Manual Suncreen Roller Blinds Set	10-008	7/31/2013			3,035.56	1.00	200.00	SERVICEABLE
CIC Manual Suncreen Roller Blinds Set	10-009	7/31/2013			3,035.56	1.00	200.00	SERVICEABLE
CIC Manual Suncreen Roller Blinds Set	10-010	7/31/2013			3,035.56	1.00	200.00	SERVICEABLE
CIC Manual Suncreen Roller Blinds Set	10-011	7/31/2013			3,035.56	1.00	200.00	SERVICEABLE
CIC Manual Suncreen Roller Blinds Set	10-012	7/31/2013			3,035.56	1.00	200.00	SERVICEABLE
CIC Manual Suncreen Roller Blinds Set	10-013	7/31/2013			3,035.56	1.00	200.00	SERVICEABLE
CIC Manual Suncreen Roller Blinds Set	10-014	7/31/2013			3,035.56	1.00	200.00	SERVICEABLE
Visitors Chair Stainless Leg White Upholstered	10-015	7/31/2013			5,600.00	1.00	500.00	SERVICEABLE
Visitors Chair Stainless Leg White Upholstered	10-016	7/31/2013			5,600.00	1.00	500.00	SERVICEABLE
Visitors Chair Stainless Leg White Upholstered	10-017	7/31/2013			5,600.00	1.00	500.00	SERVICEABLE
Visitors Chair Stainless Leg White Upholstered	10-018	7/31/2013			5,600.00	1.00	500.00	SERVICEABLE
Visitors Chair Stainless Leg White Upholstered	10-019	7/31/2013			5,600.00	1.00	500.00	SERVICEABLE
Visitors Chair Stainless Leg White Upholstered	10-020	7/31/2013			5,600.00	1.00	500.00	SERVICEABLE
Visitors Chair Stainless Leg White Upholstered	10-021	7/31/2013			5,600.00	1.00	500.00	SERVICEABLE
Visitors Chairs	10-022	7/31/2013			6,800.00	1.00	500.00	SERVICEABLE
Visitors Chairs	10-023	7/31/2013			6,800.00	1.00	500.00	SERVICEABLE
Visitors Chairs	10-024	7/31/2013			6,800.00	1.00	500.00	SERVICEABLE
Visitors Chairs	10-025	7/31/2013			6,800.00	1.00	500.00	SERVICEABLE
Clerical Chairs	10-026	7/31/2013			6,500.00	1.00	500.00	SERVICEABLE
Clerical Chairs	10-027	7/31/2013			6,500.00	1.00	500.00	SERVICEABLE
Clerical Chairs	10-028	7/31/2013			6,500.00	1.00	500.00	SERVICEABLE
Clerical Chairs	10-029	7/31/2013			6,500.00	1.00	500.00	SERVICEABLE
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Clerical Chairs	10-030	7/31/2013		6,500.00	1.00	500.00	SERVICEABLE	
Clerical Chairs	10-031	7/31/2013		6,500.00	1.00	500.00	SERVICEABLE	
Clerical Chairs	10-032	7/31/2013		6,500.00	1.00	500.00	SERVICEABLE	
Teller's chair	10-033	7/31/2013		7,600.00	1.00	500.00	SERVICEABLE	
Teller's chair	10-034	7/31/2013		7,600.00	1.00	500.00	SERVICEABLE	
Bun Chairs	10-035	7/31/2013		6,200.00	1.00	500.00	SERVICEABLE	
Bun Chairs	10-036	7/31/2013		6,200.00	1.00	500.00	SERVICEABLE	
Bun Chairs	10-037	7/31/2013		6,200.00	1.00	500.00	SERVICEABLE	
Center Table	10-038	7/31/2013		5,200.00	1.00	200.00	SERVICEABLE	
Center Table	10-039	7/31/2013		5,200.00	1.00	200.00	SERVICEABLE	
Center Table	10-040	7/31/2013		5,200.00	1.00	200.00	SERVICEABLE	
Upholstered Blue Chair	10-041	7/31/2013		5,869.50	1.00	500.00	SERVICEABLE	
Upholstered Blue Chair	10-042	7/31/2013		5,869.50	1.00	500.00	SERVICEABLE	
Upholstered Blue Chair	10-043	7/31/2013		5,869.50	1.00	500.00	SERVICEABLE	
Upholstered Blue Chair	10-044	7/31/2013		5,869.50	1.00	500.00	SERVICEABLE	
Upholstered Blue Chair	10-045	7/31/2013		5,869.50	1.00	500.00	SERVICEABLE	
Upholstered Blue Chair	10-045	7/31/2013		5,869.50	1.00	500.00	SERVICEABLE	
Upholstered Blue Chair	10-047	7/31/2013		5,869.50	1.00	500.00	SERVICEABLE	
Upholstered Blue Chair	10-048	7/31/2013		5,869.50	1.00	500.00	SERVICEABLE	
Upholstered Blue Chair	10-049	7/31/2013		5,869.50	1.00	500.00	SERVICEABLE	
Senior Teller's counter	10-050	7/31/2013		46,200.00	1.00	500.00	SERVICEABLE	
Deposit Slip Counter	10-051	7/31/2013		35,200.00	1.00	200.00	SERVICEABLE	
Coffee Station Table	10-052	7/31/2013		46,375.00	1.00	100.00	SERVICEABLE	
Guard's Podium	10-053	7/31/2013		35,770.00	1.00	100.00	SERVICEABLE	
Stainless Steel Umbrella Rack	10-060	31/07/2013		5,200.00	1.00	200.00	SERVICEABLE	
	10-061	31/07/2013		11,600.00	1.00	1,000.00	SERVICEABLE	
Steel Filing Cabinet with 4 Drawers Steel Lockers with 12 doors	10-062	31/07/2013		7,900.00	1.00	1,000.00		
Customized Stainless Steel Can with Swing Cover (1-6 -CR)	10-002	31/07/2013		1,233.33	1.00	100.00	SERVICEABLE SERVICEABLE	
3 Ganada Polyprolene Chair (1-3)	10-077	31/07/2013		3,150.00	1.00	100.00	SERVICEABLE	
3 Ganada Polyprolene Chair (2-3)	10-077	31/07/2013		3,150.00	1.00	100.00	DEFECTIVE / UNSERVICEABLE DEFECTIVE / UNSERVICEABLE	
3 Ganada Polyprolene Chair (3-3)	10-079	31/07/2013		3,150.00	1.00	200.00	SERVICEABLE SERVICEABLE	
BM Officers Chair	10-079	31/07/2013		7,000.00		300.00		
Picos box -Black (new)	20-004	05/02/2014		1,799.75	1.00		SERVICEABLE	
MS Helmet	20-004	17/04/2018		1,650.00	1.00	200.00	DEFECTIVE / UNSERVICEABLE DEFECTIVE / UNSERVICEABLE	
CS Helmet	20-009	18/06/2018		2,300.00	1.00	100.00	DEFECTIVE / UNSERVICEABLE	
1 unit Thermal Scanner-Gun Type (Medlinkcare Enterprises)	20-010	11/06/2020		2,300.00	1.00	100.00	DEFECTIVE / UNSERVICEABLE	
1 unit Thermal Scanner-Gun Type (Medlinkcare Enterprises)	20-024	11/06/2020		2,300.00	1.00	100.00	DEFECTIVE / UNSERVICEABLE	
Samsung LED Monitor 18.5	30-012	20/06/2014		3,895.00	1.00	100.00	DEFECTIVE / UNSERVICEABLE	
1 unit Brother T420W (BOO)	30-012	29/04/2022		8,450.00	1.00	200.00	DEFECTIVE / UNSERVICEABLE	
Mosler safe model 3016	80-001	16/01/1976		2,430.91	1.00	1,500.00	SERVICEABLE SERVICEABLE	
Niosier sare model 3016 Time Delay Lock	80-001	21/05/2003		12,000.00	1.00	2,000.00	SERVICEABLE	
Dry chemical fire extinguisher	80-002	16/08/2013		5,600.00	1.00	2,000.00	DEFECTIVE / UNSERVICEABLE	
Ury chemical fire extinguisher HD external 2TB toshiba	80-016	14/11/2017		4,495.00	1.00	100.00	DEFECTIVE / UNSERVICEABLE	
Teller Electric Fan	80-019	06/08/2018		1,198.00	1.00	300.00	SERVICEABLE SERVICEABLE	
BOO Electric Fan	80-020	30/10/2019		1,199.00	1.00	300.00	SERVICEABLE	
GL/CS Electric Fan	80-023			1,349.00	1.00		SERVICEABLE	
	90-004	18/02/2020 18/09/1997		2,947.00	1.00	300.00 500.00	SERVICEABLE	
Poster Frame ("together we can")	30-004	10/09/199/		2,947.00	Total	54,650.00	SERVICEABLE	
Note : 1. Images attached for ready reference.								

			Total	54,650.00	
Note:					
 Images attached for ready reference. 					
Appraised by:	Reviewed by:			Approved by:	
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Henry & Naraja	JA A. ACUESTA	8	h	exchisio -	
CI/Appraiser		LESTER JOHN P. GUMOGDA	ALEX A	, SIAO, CE, LREA, LREB	
	July / W / I d I d I d I d I d I d I d I d I d I	CI/APPRAISER		CAID Head	
			PR PR	IC License No. 2571	

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APPRAISAL REI	PORT FOR WRI	TE-OFF/DISPOS	SAL OF UNUSABLE/UN	REPAIRABLE FIXE	D ASSETS		
Gerlie A. Enerio							
Branch Operation	Officer - USB La	apasan Branch					
21-Feb-24							
FFE Appraisal Rep	ort - USB Lapas	san Branch					
E with details as und	er:						
PROPERTY CONTROL NUMBER	DATE ACQUIRED	QUANTITY	ACQUISITION COST (PhP)	NET BOOK VALUE (PhP)	UNIT PRICE	APPRAISED / SALVAGE VALUE (Php)	CONDITION / STATUS
10-063 - 10-070	7/31/2013	8.00	39,200.00	1.00	500.00	4,000.00	SERVICEABLE
10-071 - 10-075	7/31/2013	6.00	6,166.67	1.00	100.00	600.00	SERVICEABLE
				Total		4,600.00	
Reviewed by:	· _		ALE	Approved by:	REB		
	APPRAISAL REI Gerlie A. Enerio Branch Operation 21-Feb-24 FFE Appraisal Rep E with details as under PROPERTY CONTROL NUMBER 10-063 - 10-070 10-071 - 10-075 Ular inspection was comes provided by the rei Reviewed by:	CREDIT APPRAI APPRAISAL REPORT FOR WRI Gerlie A. Enerio Branch Operation Officer - USB La 21-Feb-24 FFE Appraisal Report - USB Lapas E with details as under : PROPERTY CONTROL NUMBER 10-063 - 10-070 7/31/2013 10-071 - 10-075 7/31/2013 Jar inspection was conducted. es provided by the requestor.	CREDIT APPRAISAL & INVESTI APPRAISAL REPORT FOR WRITE-OFF/DISPOS Gerlie A. Enerio Branch Operation Officer - USB Lapasan Branch 21-Feb-24 FFE Appraisal Report - USB Lapasan Branch E with details as under: PROPERTY CONTROL NUMBER 10-063 - 10-070 7/31/2013 8.00 10-071 - 10-075 7/31/2013 6.00 Idar inspection was conducted. es provided by the requestor. Reviewed by:	CREDIT APPRAISAL & INVESTIGATION DEPARTMENT APPRAISAL REPORT FOR WRITE-OFF/DISPOSAL OF UNUSABLE/UN Gerlie A. Enerio Branch Operation Officer - USB Lapasan Branch 21-Feb-24 FFE Appraisal Report - USB Lapasan Branch E with details as under: PROPERTY CONTROL NUMBER 10-063 - 10-070 7/31/2013 8.00 39,200.00 10-071 - 10-075 7/31/2013 6.00 6,166.67 Reviewed by:	Gerlie A. Enerio Branch Operation Officer - USB Lapasan Branch 21-Feb-24 FFE Appraisal Report - USB Lapasan Branch E with details as under : PROPERTY CONTROL NUMBER ACQUIRED QUANTITY ACQUISITION COST (PhP) 10-063 - 10-070 7/31/2013 8.00 39,200.00 1.00 10-071 - 10-075 7/31/2013 6.00 6,166.67 1.00 Total Jar inspection was conducted. es provided by the requestor. Reviewed by: Approved by:	CREDIT APPRAISAL & INVESTIGATION DEPARTMENT (CAID), CMD APPRAISAL REPORT FOR WRITE-OFF/DISPOSAL OF UNUSABLE/UNREPAIRABLE FIXED ASSETS Gerlie A. Enerio Branch Operation Officer - USB Lapasan Branch 21-Feb-24 FFE Appraisal Report - USB Lapasan Branch E with details as under : PROPERTY CONTROL NUMBER ACQUIRED QUANTITY ACQUISITION COST (PhP) 10-063 - 10-070 7/31/2013 8.00 39,200.00 1.00 500.00 10-071 - 10-075 7/31/2013 6.00 6,166.67 1.00 100.00 Total Approved by: Approved by:	CREDIT APPRAISAL & INVESTIGATION DEPARTMENT (CAID), CMD APPRAISAL REPORT FOR WRITE-OFF/DISPOSAL OF UNUSABLE/UNREPAIRABLE FIXED ASSETS Gerlie A. Enerio Branch Operation Officer - USB Lapasan Branch 21-Feb-24 FFE Appraisal Report - USB Lapasan Branch E with details as under : PROPERTY CONTROL NUMBER ACQUIRED QUANTITY ACQUISITION COST (PhP) 10-063 - 10-070 7/31/2013 8.00 39,200.00 1.00 500.00 4,000.00 10-071 - 10-075 7/31/2013 6.00 6,166.67 1.00 100.00 600.00 Total Approved by: Approved by: