



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




TO:	Girlie A. Enerio
	Branch Operation Officer - USB Lapasan Branch

DATE:	06-Feb-24
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SUBJECT:	FFE Appraisal Report - USB Lapasan Branch
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Please see the Appraised / Salvage Value of subject FFE with details as under :

ITEM / MODEL	PROPERTY CONTROL NUMBER	DATE ACQUIRED	TOTAL	ACC. DEP.	ACQUISITION COST (PhP)	NET BOOK VALUE (PhP)	APPRAISED / SALVAGE 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

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	10-046	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
Steel Filing Cabinet with 4 Drawers	10-061	31/07/2013			11,600.00	1.00	1,000.00	SERVICEABLE
Steel Lockers with 12 doors	10-062	31/07/2013			7,900.00	1.00	1,000.00	SERVICEABLE
Customized Stainless Steel Can with Swing Cover (1-6 -CR)	10-076	31/07/2013			1,233.33	1.00	100.00	SERVICEABLE
3 Canada Polypropylene Chair (1-3)	10-077	31/07/2013			3,150.00	1.00	100.00	DEFECTIVE / UNSERVICEABLE
3 Canada Polypropylene Chair (2-3)	10-078	31/07/2013			3,150.00	1.00	100.00	DEFECTIVE / UNSERVICEABLE
3 Canada Polypropylene Chair (3-3)	10-079	31/07/2013			3,150.00	1.00	200.00	SERVICEABLE
BM Officers Chair	10-081	31/07/2013			7,000.00	1.00	300.00	SERVICEABLE
Picos box -Black (new)	20-004	05/02/2014			1,799.75	1.00	200.00	DEFECTIVE / UNSERVICEABLE
MS Helmet	20-009	17/04/2018			1,650.00	1.00	100.00	DEFECTIVE / UNSERVICEABLE
CS Helmet	20-010	18/06/2018			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
1 unit Thermal Scanner-Gun Type (Medlinkcare Enterprises)	20-057	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)	30-048	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
Time Delay Lock	80-002	21/05/2003			12,000.00	1.00	2,000.00	SERVICEABLE
Dry chemical fire extinguisher	80-016	16/08/2013			5,600.00	1.00	100.00	DEFECTIVE / UNSERVICEABLE
HD external 2TB toshiba	80-019	14/11/2017			4,495.00	1.00	100.00	DEFECTIVE / UNSERVICEABLE
Teller Electric Fan	80-020	06/08/2018			1,198.00	1.00	300.00	SERVICEABLE
BOO Electric Fan	80-023	30/10/2019			1,199.00	1.00	300.00	SERVICEABLE
GL/CS Electric Fan	80-024	18/02/2020			1,349.00	1.00	300.00	SERVICEABLE
Poster Frame ("together we can")	90-004	18/09/1997			2,947.00	1.00	500.00	SERVICEABLE
Total							54,650.00	
Note :								
1. Images attached for ready reference.								
Appraised by:			Reviewed by:			Approved by:		
								
Henry C. Naraja			JA A. ACUESTA			ALEX A. SIAO, CE, LREA, LREB		
CI/Appraiser			JAM-APPRAISER / CI			CAID Head		
			LESTER JOHN P. GUMOGDA			PRC License No. 2571		
			CI/APPRAISER					

