



Republic of the Philippines

Municipality of Pilar

Province of Sorsogon

UNSERVICEABLE ASSETS REPORT

As of September 28, 2025

Date Filter: All Records

Office: All Offices

Red Tag Filter: All Items

Total Records: 19

Total Quantity: 19

Total Value: P14,961,780.00

Red Tagged: 17

Not Red Tagged: 2

⚠ **Action Required:** 2 unserviceable asset(s) have not been red tagged yet. Consider creating IIRUP forms and red tags for proper documentation.

Inv. Tag	Property No	Description	Category	Office	Employee	IIRUP ID	Qty	Unit	Unit Price	Total Value	Red Tagged	Date Created
PS-5S-03-F02-01-01	PN-2019-05-02-0001-01	mouse pad	Electronics	Supply Office	Daniel Wilson	27	1	pcs	P345.00	P345.00	No	Sep 24, 2025
No. PS-5S-03-F02-33	MR-2025-00033	Hilux Van	Electronics	Supply Office	Aurora Henderson	21	1	unit	P7,600,000.00	P7,600,000.00	Yes	Sep 21, 2025
No. PS-5S-03-F02-03	MR-2025-00003	Mouse	Furniture	Supply Office	Juan A. Dela Cruz	26	1	pcs	P350.00	P350.00	No	Sep 19, 2025
No. PS-5S-03-F02-41	MR-2025-00041	Computer	Electronics	Supply Office	Maria Santos	25	1	unit	P36,500.00	P36,500.00	Yes	Sep 22, 2025
No. PS-5S-03-F02-40	MR-2025-00040	Computer	Electronics	Supply Office	Maria Santos	23	1	unit	P36,500.00	P36,500.00	Yes	Sep 22, 2025
No. PS-5S-03-F02-40	MR-2025-00040	Computer	Electronics	Supply Office	Maria Santos	24	1	unit	P36,500.00	P36,500.00	Yes	Sep 22, 2025
No. PS-5S-03-F02-05	MR-2025-00005	Printer Epson	Electronics	Supply Office	Juan A. Dela Cruz	22	1	pcs	P4,593.00	P4,593.00	Yes	Sep 19, 2025
No. PS-5S-03-F02-34	MR-2025-00034	Hilux van black	Furniture	Supply Office	Ryan Bang		1	unit	P2,300,000.00	P2,300,000.00	Yes	Sep 22, 2025
No. PS-5S-03-F02-32		Honda Click 125	Electronics	RHU Office	Maria Santos	9	1	unit	P75,000.00	P75,000.00	Yes	Nov 30, -0001
No. PS-5S-03-F02-32		Honda Click 125	Electronics	RHU Office	Maria Santos	17	1	unit	P75,000.00	P75,000.00	Yes	Nov 30, -0001
No. PS-5S-03-F02-32		Honda Click 125	Electronics	RHU Office	Maria Santos	19	1	unit	P75,000.00	P75,000.00	Yes	Nov 30, -0001
		Car	Uncategorized	Supply Office		15	1	unit	P4,500,000.00	P4,500,000.00	Yes	Sep 21, 2025
		Jetski	Electronics	Supply Office	Maria Santos	10	1	unit	P96,780.00	P96,780.00	Yes	Sep 21, 2025
		Dell Unit	Electronics	Supply Office	Juan A. Dela Cruz	12	1	unit	P99,000.00	P99,000.00	Yes	Sep 21, 2025
No. PS-5S-03-F02-20	MR-2025-00020	Cellphone	Electronics	Supply Office	Maria Santos	18	1	pcs	P5,678.00	P5,678.00	Yes	Sep 21, 2025
No. PS-5S-03-F02-19	MR-2025-00019	Cellphone	Electronics	Supply Office	Juan A. Dela Cruz	8	1	pcs	P5,678.00	P5,678.00	Yes	Sep 21, 2025
No. PS-5S-03-F02-19	MR-2025-00019	Cellphone	Electronics	Supply Office	Juan A. Dela Cruz	14	1	pcs	P5,678.00	P5,678.00	Yes	Sep 21, 2025
No. PS-5S-03-F02-19	MR-2025-00019	Cellphone	Electronics	Supply Office	Juan A. Dela Cruz	16	1	pcs	P5,678.00	P5,678.00	Yes	Sep 21, 2025
No. PS-5S-03-F02-01	MR-2025-00001	Office Table - Wooden	Furniture	Supply Office	Juan A. Dela Cruz	20	1	pcs	P3,500.00	P3,500.00	Yes	Sep 19, 2025

This report was generated automatically by the Pilar Inventory Management System

Report contains 19 unserviceable asset record(s) with a total quantity of 19 items and total value of ₱14,961,780.00

Red Tagged: 17 | Not Red Tagged: 2 (require IIRUP forms)