



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: Red Tagged Items Only

Total Records: 17

Total Quantity: 17

Total Value: P14,961,085.00

Red Tagged: 17

Not Red Tagged: 0

Inv. Tag	Property No	Description	Category	Office	Employee	IIRUP ID	Qty	Unit	Unit Price	Total Value	Red Tagged	Date Created
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-F02-41	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 17 unserviceable asset record(s) with a total quantity of 17 items and total value of P14,961,085.00

Red Tagged: 17 | Not Red Tagged: 0 (require IIRUP forms)