



Republic of the Philippines
OFFICE OF THE SANGGUNIANG KABATAAN
BARANGAY MATANDANG BALARA
District III, Quezon City

SKMB Youth Development Center, 4th Flr., Ignacio Juanson Bldg. 19 Dona Filomena St., Villa Beatriz, Brgy. Matandang Balara, Quezon City, 1119
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INVENTORY OF MOVABLE ASSETS

as of March, 2024

SK MATANDANG BALARA

Name of Office / Department

Marie Leonora Belle A. Aro

Name of Accountable Officer

SK CHAIRPERSON

Designation

Date Acquired	Article	Description	PN #	PROJECT NUMBER	MODE OF ACQUISITION	FUND CODC	UNIT	UNIT COST	BALANCE PER CARD	ON HAND PER COUNT	TOTAL VALUE	SHORT	VALUE	OVER	VALUE	REMARKS
									QUANTITY	QUANTITY		QUANTITY		QUANTITY		
FURNITURES AND FIXTURES																
11/1/2020	CONFERENCE TABLE				PUBLIC BIDDING		UNIT	25,000		1	25,000					SK OFFICE
11/1/2020	EXECUTIVE CHAIR				PUBLIC BIDDING		UNIT	11,000		10	110,000					SK OFFICE
11/1/2020	SOFA				PUBLIC BIDDING		UNIT	15,000		1	15,000					SK OFFICE
11/1/2020	FILING CABINET				PUBLIC BIDDING		UNIT	20,000		2	40,000					SK OFFICE
11/1/2020	OFFICE TABLE				PUBLIC BIDDING		UNIT	6,000		2	12,000					SK OFFICE
SUBTOTAL:										16	202,000					
INFORMATION & COMMUNICATION TECHNOLOGY																
11/1/2020	PRINTER	CANON SERIAL NUMBER : QK 15R003802F			PUBLIC BIDDING		UNIT	12,000		1	12,000					SK OFFICE
SUBTOTAL:										1	12,000					

CERTIFICATION

We Certify that all items listed in this inventory report with the total amount of 214,000 are physically existing during physical inventory conducted on the date specified above and hold myself responsible and accountable.


Hon. Marie Leonora Belle A. Aro
SK CHAIRPERSON

Office of the City Auditor Quezon City RECEIVED By:  Date: <u>May 22, 2024</u> Time: _____ RECORDS


Mark Ian B. Belmonte
SK TREASURER