

INVENTORY OF MOVABLE ASSETS
As of September 23, 2021

Name of Office/Department

Name of Accountable Officer

Designation

SOURCE OF FUND: SK FUND

[illegible]

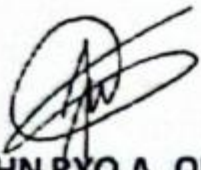
REPUBLIC OF THE PHILIPPINES
OFFICE OF THE SANGGUNIANG KABATAAN
BARANGAY MATANDANG BALARA
DISTRICT III, QUEZON CITY

11/2020	LAPTOP	ACER ASPIRE 5 With mouse, bag and charger Serial Number: -NXHL4SP0029340682E4500 -NXHL4SP002934068534500 -NXHL4SP002934068764500 -NXHL4SP002934068C24500 -NXHL4SP0029340680C4500 -NXHL4SP002934068424500 -NXHL4SP00293406AF14500 -NXHL4SP0029340681B4500 -NXHL4SP0029330398E4500 -NXHL4SP00293406974500			PUBLIC BIDDING		UNIT	50,000.00		10	500,000.00					SK OFFICE
12/2020	PRINTER	CANON MP237 Serial number: -810104566 -810104567 -810104568 -810104569 -810104570 -810104571 -810104572 -810104573 -810104574 -810104575 -810104576 -810104577 -810104578 -810104579 -810104580 -810104581 -810104582 -810104583 -810104584 -810104585 -810104586 -810104587			PUBLIC BIDDING		UNIT	12,000.00		30	360,000.00					21 unit distributed and 9 units SK Office

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		-810104588 -810104589 -810104590 -810104591 -810104592 -810104593 -810104594 -810104595													
OTHER PROPERTY, PLANT & EQUIPMENT															
12/2020	CUSTOMIZED TRASH BIN				PUBLIC BIDDING		UNIT	27,100.00		10	271,000.00				DIFFERENT AREAS OF BARANGAY MATANDANG BALARA
12/2020	TENT				PUBLIC BIDDING		UNIT	35,000.00		10	350,000.00				SK OFFICE
12/2020	HEAVY DUTY FLASHLIGHTS				PUBLIC BIDDING		PCS	5,000.00		10	50,000.00				SK OFFICE
COMMUNICATION EQUIPMENT															
12/2020	SPEAKER AND MICROPHONE	LG0L5SD Serial number 910H2BG229245			PUBLIC BIDDING		UNIT	4 1,000.00		1	41,000.00				SK OFFICE

Prepared by:


JOHN RYO A. OLIVAR
SK Treasurer

noted by:


LELANIE C. CAPARAS
SK Chairwoman