


ACQUIRED ASSETS

ITEM DESCRIPTION	QTY.	UNIT	ACQUISITION COST/UNIT	TOTAL AMOUNT	YEAR ACQUIRED	FUND
PICK-UP, DOUBLE CAB, NISSAN FRONTIER NAVARRA, 4 X 4, Mdl. 2014	17	units	1,495,000.00	25,415,000.00	2014	PIDP 102
PICK-UP, DOUBLE CAB, NISSAN FRONTIER NAVARRA, 4 X 4, Mdl. 2014	16	units	1,495,000.00	23,920,000.00	2014	NIS RIP 102
			GRAND TOTAL	49,335,000.00		

Prepared by;


AUDREY Q. GUNDAYAO
 Storekeeper B

Submitted by:


CESAR C. TALAMPAS
 Manager, Procurement & Property Division

INCOME DERIVED FROM DISPOSAL OF UNSERVICEABLE EQUIPMENT & SCRAPS

REGION	FY 2013	FY 2014	TOTAL AMOUNT
CAR		12,000.00	12,000.00
1	32,200.00	164,000.00	196,200.00
2			
3	242,000.00	90,020.00	332,020.00
4			
5			
6		415,000.00	415,000.00
7			
8			
9			
10			
11			
12			
13			
MARIIS			
UPRIIS			
C.O	265,260.00	85,200.00	350,460.00
GRAND TOTAL	539,460.00	766,220.00	1,305,680.00

Prepared By:


AUBREY D. GUNDAYAO
 Storekeeper B

Submitted by:


CESAR C. TALAMPAS
 Manager, Procurement & Property Division