**TIMELINE FOR DISPOSAL OF UNSERVICEABLE PROPERTIES - CALAPAN**

**COA's Appraised Value : Php 22,927.00**

| | Activities | Date |
|---|---|---|
| I | Bid Docs Preparation | July 16-17 |
| II | Posting<br>Ocular inspection of interested bidder | July 18 - 24 |
| III | Submission of bids | July 25 - 1:00 p.m. |
| IV | Opening of Bids | July 25 - 1:30 p.m. |
| V | Preparation of Resolution for Award | July 28 |
| VI | Notice of Award<br>Payment of Bid upon receipt of NOA<br>Pull out of materials after payment | July 31<br>within 7 days<br>within 15 days |
| VII | Issuance of Certificate of Completion | within 3 working days upon final pull out |
| VIII | Processing of Refund of Bond | upon presentation of original O.R. |

Approved:

**JON GABRIELL M. MANANSALA**
Port Manager A

# BID FORM

Date: _____

**The Port Manager**
Port Management Office - Mindoro
Philippine Ports Authority
Port Area, San Antonio
Calapan City, Oriental Mindoro

Attention : Disposal and Awards Committee

Dear Sir:

Having examined the Bidding Documents including Bid Bulletin Number _____, if any, the receipt of which is hereby duly acknowledged, I, _____, duly authorized to sign bid for and in behalf of _____, offer the amount for Sale/Disposal of **One (1) lot Unserviceable Properties Located at PPA PMO MINDORO-Port of Calapan** in conformity with the said Bidding Documents for the sum of _____
_____
PESOS (P _____).

We certify/confirm that we comply with the eligibility requirements of the Bidding Documents.

Very truly yours,

Printed Name and Signature : _____

Date Signed : _____

"ANNEX A"

REPUBLIC OF THE PHILIPPINES)
CITY OF ) S.S.

**AFFIDAVIT OF UNDERTAKING**

I, _____, of legal age, Filipino citizen, with business address at _____, after having been duly sworn in accordance with law herein depose and say:

That, I am the _____(designation/position) of _____ (company);

That, I am duly authorized to execute this Affidavit and to attest to the truth of the statements herein deposed;

That, in connection with the public bidding for the sale/disposition of **Sale/Disposal of One (1) lot Unserviceable Properties Located at PPA PMO MINDORO-Port of Calapan**, it is hereby attested that:

a. I/My authorized representative undertook ocular inspection of the Sale/Disposal of One (1) lot Unserviceable Properties Located at PPA PMO MINDORO- Port of Calapan on the following dates _____;

b. All pertinent documents concerning said Sale/Disposal of One (1) lot Unserviceable Properties Located at PPA PMO MINDORO- Port of Calapan have been examined by me/my authorized representative/s to my full satisfaction;

c. All other information necessary to submit a responsive bid have been furnished to me by PMO Mindoro to my full satisfaction.

That, this Affidavit is being submitted to attest to the truth of the foregoing and for such other lawful purpose/s, it may serve.

That, further I say no more.

AFFIANT

SUBSCRIBED AND SWORN TO before me this _____ day of _____, 2025 at _____, the Affiant exhibiting his/her Community Tax Certificate No. _____ issued on _____at _____.

Doc. No. _____
Page No. _____
Book No. _____
Series of 2025

NOTARY PUBLIC

# TERMS OF REFERENCE

## SALE/DISPOSAL OF ONE (1) LOT UNSERVICEABLE PROPERTIES LOCATED AT PPA-PMO MINDORO-PORT OF CALAPAN

This Terms of Reference (TOR) describes the procedures that will be followed in connection with the Sale/Disposal of One (1) lot Unserviceable Properties Located at PPA PMO Mindoro-Port of Calapan.

PPA PMO Mindoro reserves the right to amend or supplement this TOR at any time prior to the submission of the final proposals. The Disposal and Award Committee of PPA PMO Mindoro (DAC for brevity) shall administer this TOR. Any decision and/or action taken by the DAC is subject to the approval of the Port Manager, PMO-Mindoro.

### I. BACKGROUND AND OBJECTIVE

There is a need to dispose of the unserviceable assets listed below to avoid further deterioration as well as to generate greater benefits to the government in terms of higher appraisal value and better management of limited port space. The DAC shall facilitate the disposition in accordance with PPA Memorandum Order No. 01-2019.

### II. SCOPE OF PUBLIC AUCTION

| LOT | DESCRIPTION | MINIMUM FLOOR PRICE (Inclusive of 12% VAT) |
|---|---|---|
| 1 | Various assets listed under IIRUP dated December 31, 2023 (see attached list) | **P22,927.00** |

### III. GENERAL INFORMATION

1. **Applicable Laws**. All laws governing the operation and implementation of this TOR will be the applicable laws and other issuances of the Government of the Republic of the Philippines relative to the disposition of assets.

2. **Publication of Invitation to Bid**. PPA PMO-Mindoro shall publish in conspicuous public places and in the PPA Website an invitation to prospective bidders to participate in the Public Bidding.

3. **Amendments to TOR**. The information and/or procedures contained in this TOR may be amended or replaced at any time, at the DAC's discretion, without giving prior notice or providing any reason. Should any of the information and/or procedures contained in this TOR be amended or replaced, the DAC shall inform all prospective bidders of such amendments or replacements through the issuance of appropriate bid bulletins. To ensure that all prospective bidders are informed of any amendments, all shall be requested to inform PPA-



ADM

PMO Mindoro of their official contact person as well as contact number and address.

4. **Correspondence with the DAC**. As appropriate, all correspondences pertaining hereto shall be addressed to:

**The Chairperson, Disposal and Award Committee, PPA PMO Mindoro**
Sale/Disposal of One (1) lot Unserviceable Properties Located at PPA PMO MINDORO-PORT OF CALAPAN
San Antonio, Calapan City
Oriental Mindoro

## IV. TERMS AND CONDITIONS

1. The sale is an "**AS-IS-WHERE-IS, CLEAN UP, ALL MUST GO**" basis.

2. A bidder may submit one (1) bid for the lot. Submission of more than one bid for the lot may be considered a ground for disqualification for the submitted bids.

3. It is understood that participating bidders have seen and inspected the subject unserviceable properties located at the Port of Calapan, Brgy. San Antonio, Calapan City, Or. Mindoro.

4. The bid price shall be inclusive of the 12% value added tax (VAT).

5. The bid shall be accompanied by a bidder's bond in the form of Cash in the amount equivalent to 10% of the minimum floor price (inclusive of 12% VAT) which shall be paid to the Cashier, PPA PMO Mindoro, on the day of the Opening of Bids, **as guarantee** that the successful bidder shall, **within fifteen (15) calendar days** from full payment of the bid price, withdraw all the items from its present location.

6. Upon determination of the awardee, the bid price shall be paid in full in the form of Cash **within seven (7) calendar days from the date of the receipt of Notice of Award**.

7. Should the winning bidder fail to pay the full amount of the bid price within seven (7) calendar days from the receipt of the Notice of Award, the same shall be deemed cancelled and rendered ineffective and the 10% bond deposit **be forfeited in favor of the PPA PMO Mindoro** (Authority).

8. No transfer or Deed of Assignment of the Award shall be honored by the Authority. The Awardee or the authorized representative is required to personally pay the amount due and withdraw all the awarded item(s).

9. Withdrawal of all of the awarded item(s) shall be made only during the official working hours from 8 A.M. to 5 P.M., Monday to Friday.

10. The awardee shall pay, in addition to the purchase price, any taxes, custom duties, cost or charges of any kind or nature whatsoever levied in connection with the sale of the property. **All expenses incidental to the withdrawal of the items shall be borne by the awardee**.

## V. PROCEDURES AND REQUIREMENTS

1. General Flow and Schedule of Activities
   - 1.1. Posting of Notice of Public Auction of Unserviceable Property;
   - 1.2. Ocular Inspection of Unserviceable Properties at PPA PMO Mindoro-Port of Calapan by the Prospective Bidders;
   - 1.3. Availability of Bid Form;
   - 1.4. Submission of Sealed Bids;
   - 1.5. Opening of Bids;
   - 1.6. Payment of Bid bonds by the Prospective Bidders;
   - 1.7. Determination of the winning bidder and issuance of Notice of Award;
   - 1.8. Full payment of the bid amount by the winning bidder;
   - 1.9. Withdrawal of awarded properties;
   - 1.10. Issuance of Certificate of Completion;
   - 1.11. Return of bid bonds to the bidders.

2. Detailed Procedures and Requirements

2.1. **Issuance of TOR**. The prospective bidder shall secure a copy of the TOR of Sale/Disposal of One (1) lot Unserviceable Properties Located at PPA PMO Mindoro-Port of Calapan **including all Annexes**. The TOR is also available for download thru PPA Website at ppa.com.ph.

2.2. **Ocular Inspection**. Prospective bidders will be given the chance to inspect the described unserviceable properties at Port of Calapan, Brgy. San Antonio, Calapan City, Or. Mindoro on a set schedule.

2.3. **Valuation**. The minimum/floor bid price of the entire lot of the Sale/Disposal of One (1) lot Unserviceable Properties Located at PPA PMO Mindoro-Port of Calapan is Pesos: **Twenty-Two Thousand, Nine Hundred Twenty-Seven Pesos only** (**P22,927.00**) inclusive of 12% VAT.

2.5. **Submission of Bids**. Sealed bids addressed to The Chairperson, PMO Mindoro Disposal and Award Committee shall be submitted at PPA PMO Mindoro Admin Building, San Antonio, Calapan City, Or. Mindoro on the scheduled date. The sealed envelopes must be properly labeled and shall contain the accomplished Financial Bid Form and Bid Bond and shall be opened at the PMO Mindoro Conference Room on the scheduled date. Bid envelopes that are not

properly sealed and marked, as required in the TOR shall not be rejected but the bidder or its authorized representative shall acknowledge such condition of the bid as submitted. The DAC shall assume no responsibility for the misplacements of the contents of the improperly sealed or marked bid, or for its premature opening. Bids shall be prepared using the prescribed Financial Bid Form provided and in strict compliance with the requirements of the following instructions:

- Erasures/modifications shall be avoided or shall be duly signed by the bidders;

- The bid shall be accompanied by a Bid Bond in the form of Cash, in the amount equivalent to at least 10% of the minimum floor price (inclusive of 12% VAT), as a guarantee that the successful bidder, within fifteen (15) calendar days from full payment, shall withdraw the items from its present location. **The winning bidder shall be responsible for all the costs that may be incurred incidental to the withdrawal of the items. They shall withdraw all the items covered in the auction and clear the site within fifteen (15) calendar days from full payment, otherwise storage fee shall be charged in accordance with the existing rules and regulations of the PPA.**

A bidder may be allowed to withdraw his tender before the scheduled opening of bids, and his envelope shall be returned sealed. After the opening of bids, no bidder shall be allowed to withdraw his bid. No bids shall be accepted after the deadline. Late bids shall be automatically disqualified. Bidders shall submit their Bid in a single package consisting of **two (2) separate envelopes** specifically marked "Eligibility and Technical Component (First Envelope)" and "Financial Proposal" (Second Envelope)".

**First Envelope** shall contain:

1. The Terms of Reference including all annexes duly signed by the bidder in all pages. Non-compliance is a ground for disqualification;

2. An AFFIDAVIT OF UNDERTAKING signed by the bidder/s/representative/s of the bidder/s and duly notarized in the form attached hereto as "**Annex A**", stating that the bidder has conducted an ocular inspection of the One (1) lot Unserviceable Properties Located at PPA PMO Mindoro-Port of Calapan and has considered all pertinent documents relative thereto and has been accorded full and reasonable information thereon as to enable the bidder to submit a responsible bid;

3. Copy of all bid bulletins issued by the DAC, if any;

4. Photocopy of BIR Certificate of Registration (BIR Form 2303) and photocopy of a blank Official Receipt/Sales Invoice of the bidder. The Original copies must also be presented to the DAC, if required so;

5. Current & Valid Mayor's/Business Permit;

6. Bid bond in the form of Cash in an amount not less than Pesos: Two Thousand Two Hundred Ninety-Two and 70/100 (P2,292.70), which represents 10% of the minimum floor price;

7. Non-compliance in any of the provisions from 1-6 shall be ground for disqualification.

8. **In case of disqualification**, the Bid Bond shall be immediately returned to the disqualified bidder together with the First and Second Envelopes. Said bidder shall sign the acknowledgement receipt for the returned money and envelopes in favor of the Authority;

**Second Envelope** shall contain:

1. Bid Form

2.6. **Opening of Bids**. All bidders shall be invited to the bidding proper. Bids will be opened in the presence of the bidders/bidders' representatives who choose to attend the Bid Opening at the PPA PMO Mindoro Conference Room, PPA Admin Building, San Antonio, Calapan City, Oriental Mindoro at the scheduled time. The DAC shall conduct the opening of bids. All bids below the Minimum Bid/Floor Price set shall be disqualified. Incomplete submission shall also be ground for disqualification. **In case there are no bids received or only one bid was received**, the bid will be deemed disqualified and the DAC shall declare a failure of bidding and shall conduct a second bidding. In case of another failure of bidding, the DAC shall have the option to enter into a **negotiated sale** for One (1) lot Unserviceable Properties Located at PPA PMO Mindoro-Port of Calapan. Actual participants in the failed bidding activities shall be given priority in the negotiation such that non-participating parties may be allowed to negotiate only after irreconcilable disagreements have been reached with the actual bidders.

2.7. **Declaration of Winning Bid Price, Winning Bidder, and Second Highest Bidder**. The bid price determined by the DAC as the highest bid price shall be declared the "Winning Bid Price" and the bidder who submitted the Winning Bid Price shall be declared as the "Winning Bidder". The bidder who submitted the second-highest bid price shall be declared as the "Second Highest Bidder". Should there be two or more bidders who submitted the same bid price, the DAC shall break the tie through toss coin.

2.8. **Notice of Award**. Within three (3) calendar days after the declaration of the Winning Bidder, the DAC shall recommend the issuance of a Notice of

Award to the Winning Bidder. Within three (3) working days after said recommendation of the Winning Bidder, the Port Manager, PMO Mindoro shall issue a Notice of Award to the Winning Bidder.

2.9. **Payment of the Winning Bid Price**. Within seven (7) calendar days from the receipt of the Notice of Award, the Winning Bidder shall pay the Winning Bid Price in the form of Cash to the Cashier, PMO Mindoro.

2.10. **Bid Bond**. In case the declared Winning Bidder fails to pay the Winning Bid Price in full amount on the scheduled date, the Bid Bond shall be **automatically forfeited** without need of further action of any nature. Upon the recommendation of the Chairperson of Disposal and Award Committee and the approval of the Port Manager PMO Mindoro, the Second Highest Bidder may be declared as the new Winning Bidder and the Second Highest Bid Price will be the new Winning Bid Price provided that they are compliant with all the requirements. The process may continue until a new Winning Bidder has paid in full the corresponding bid price unless the DAC declares otherwise. **Bid bond of both the winning and non-winning bidders shall only be returned after the completion of the withdrawal of the awarded properties by the Ultimate Winning Bidder from the location**.

## VI. QUALIFICATIONS

The PPA PMO Mindoro is looking for an interested Buyer or Bidder who could bid in "**AS-IS-WHERE-IS, CLEAN UP, ALL MUST GO**" basis with the qualifications as follows:

1. Must be BIR Registered;

2. Must have valid Mayor's Permit/Business Permit;

## VII. WAIVERS

The DAC reserves the right to reject any or all bids or to waive any defect, informality, or minor deviations thereon, which will not affect the substance and validity of any or all of the bids without any liability to any party for any action or decision taken by virtue of this reservation.

## VIII. OTHER RESPONSIBILITY OF SUCCESSFUL BIDDER

Materials and other facilities required for the undertakings as well as incidental expenses shall be borne by the successful bidder.

Prepared By:

**MARCELINA D. ROLDAN**
Administrative Division Manager

Approved By:

**JON GABRIELL M. MANANSALA**
Port Manager

Form No. 12
Revised ...t. 02

# INVENTORY AND INSPECTION REPORT OF UNSERVICEABLE PROPERTY
## As of December 31, 2023 (Port of Calapan)

**Philippine Ports Authority** (Agency) | **ELVIS R. MEDALLA** (Name of Accountable Officer) | **Port Manager** (Designation) | **PMO MINDORO** (Station)

| | Articles | Qty | Unit Cost | Total Cost | Property No. | Date Acquired/ Transferred | No. of years in service | Accumulated Depreciation | INSPECTION REPORT: DISPOSITION | | | | | Appraisal | RECORD OF SALES: Official Receipt No. | Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (11) | (12) | (13) | (14) | (15) | (16) |
| 1 | Copier, konica | 1 | 55,000.00 | 55,000.00 | COA-E-08 | 29-Feb-08 | | | | | | | | | | |
| 2 | Aircon, window, Panasonic | 1 | 29,500.00 | 29,500.00 | COA-E-015 | 08-Jan-16 | | | | | | | | | | |
| 3 | Brother T700W | 1 | 29,500.00 | 29,500.00 | COA-E-017 | 28-Jun-17 | | | | | | | | | | |
| 4 | Printer, HP P1102 | 1 | 5,800.00 | 5,800.00 | COA-SE-044 | 23-Feb-12 | | | | | | | | | | |
| 5 | Bundy clock (COA) | 1 | not indicated | not indicated | no tag | not indicated | | | | | | | | | | |
| 6 | Printer, Lexmark Optra | 1 | not indicated | not indicated | CAL-E-021 | not indicated | | | | | | | | | | |
| 7 | Printer, HP 1200 | 1 | not indicated | not indicated | CAL-E-051 | not indicated | | | | | | | | | | |
| 8 | Printer, Lexmark E232 | 1 | not indicated | not indicated | CAL-E-175 | 02-Aug-05 | | | | | | | | | | |
| 9 | Printer, HP DJ 1280 | 1 | 10,344.23 | 10,344.23 | CAL-E-268 | 25-May-06 | | | | | | | | | | |
| 10 | PAS, Yamaha | 1 | 44,995.00 | 44,995.00 | CAL-E-296 | 15-Jan-07 | | | | | | | | | | |
| 11 | Printer, HP 1160 | 1 | 22,174.00 | 22,174.00 | CAL-E-327 | 14-Jun-07 | | | | | | | | | | |
| 12 | Printer, HP Officejet 7100 | 1 | 12,100.00 | 12,100.00 | CAL-E-333 | 05-Mar-08 | | | | | | | | | | |
| 13 | CPU/Monitor | 1 | 43,533.00 | 43,533.00 | CAL-E-334 | 05-May-08 | | | | | | | | | | |
| 14 | Monitor | 1 | 33,895.00 | 33,895.00 | CAL-E-359 | 27-Apr-09 | | | | | | | | | | |
| 15 | CPU, Dell optiplex | 1 | 33,895.00 | 33,895.00 | CAL-E-361 | 27-Apr-09 | | | | | | | | | | |
| 16 | Monitor | 1 | 33,895.00 | 33,895.00 | CAL-E-362 | 27-Apr-09 | | | | | | | | | | |
| 17 | Aircon, indoor ceiling, Carrier | 1 | not indicated | not indicated | CAL-E-424 | 31-Dec-09 | | | | | | | | | | |
| 18 | Aircon, indoor ceiling, Carrier | 1 | not indicated | not indicated | CAL-E-425 | 31-Dec-09 | | | | | | | | | | |
| 19 | Aircon, indoor ceiling, Carrier | 1 | not indicated | not indicated | CAL-E-426 | 31-Dec-09 | | | | | | | | | | |
| 20 | Aircon, indoor ceiling, Carrier | 1 | not indicated | not indicated | CAL-E-427 | 31-Dec-09 | | | | | | | | | | |
| 21 | Aircon, indoor wall, Panasonic | 1 | not indicated | not indicated | CAL-E-429 | 31-Dec-09 | | | | | | | | | | |
| 22 | Air Compressor | 1 | 19,500.00 | 19,500.00 | CAL-E-438 | 31-Dec-09 | | | | | | | | | | |
| 23 | Drill, Makita | 1 | 44,860.00 | 44,860.00 | CAL-E-451 | 31-Dec-09 | | | | | | | | | | |
| 24 | Brother HL2140 | 1 | 2,785.00 | 2,785.00 | CAL-E-468 | 18-Mar-10 | | | | | | | | | | |
| 25 | Aircon, split wall | 1 | not indicated | not indicated | CAL-E-474A | 2010 | | | | | | | | | | |
| 26 | Aircon, split wall | 1 | not indicated | not indicated | CAL-E-474B | 2010 | | | | | | | | | | |
| 27 | Printer, HP Officejet 7000 | 1 | 12,980.00 | 12,980.00 | CAL-E-493 | 01-Jun-10 | | | | | | | | | | |
| 28 | CPU/Monitor | 1 | 30,975.00 | 30,975.00 | CAL-E-503 | 15-Jun-10 | | | | | | | | | | |
| 29 | CPU | 1 | 30,975.00 | 30,975.00 | CAL-E-506 | 15-Jun-10 | | | | | | | | | | |
| 30 | CPU | 1 | 30,975.00 | 30,975.00 | CAL-E-507 | 15-Jun-10 | | | | | | | | | | |
| 31 | Laptop, Dell inspiron | 1 | 33,499.00 | 33,499.00 | CAL-E-515 | 07-Jul-10 | | | | | | | | | | |
| 32 | Laptop, Dell inspiron | 1 | 33,499.00 | 33,499.00 | CAL-E-523 | 21-Jul-10 | | | | | | | | | | |
| 33 | Aircon, window, Koppel | 1 | 21,763.29 | 21,763.29 | CAL-E-528 | 07-Feb-11 | | | | | | | | | | |
| 34 | Aircon, window, Koppel | 1 | 21,763.29 | 21,763.29 | CAL-E-529 | 07-Feb-11 | | | | | | | | | | |
| 35 | Printer, Epson LQ680Pro | 1 | 25,842.70 | 25,842.70 | CAL-E-536 | 28-Feb-11 | | | | | | | | | | |
| 36 | Laptop, Acer E-machine | 1 | 32,500.00 | 32,500.00 | CAL-E-543 | 31-May-11 | | | | | | | | | | |
| 37 | Laptop, Acer E-machine | 1 | 32,500.00 | 32,500.00 | CAL-E-544 | 31-May-11 | | | | | | | | | | |
| 38 | Aircon, split wall, Panasonic | 1 | not indicated | not indicated | CAL-E-549A | not indicated | | | | | | | | | | |
| 39 | Aircon, window Panasonic | 1 | 14,000.00 | 14,000.00 | CAL-E-550 | 28-Jun-11 | | | | | | | | | | |
| 40 | Refrigerator, Condura | 1 | 11,855.00 | 11,855.00 | CAL-E-552 | 28-Jun-11 | | | | | | | | | | |
| 41 | Refrigerator, Sanyo | 1 | 10,307.00 | 10,307.00 | CAL-E-557 | 20-Jun-11 | | | | | | | | | | |
| 42 | Aircon, window, Sanyo | 1 | not indicated | not indicated | CAL-E-561 | 20-Jun-11 | | | | | | | | | | |

# INVENTORY AND INSPECTION REPORT OF UNSERVICEABLE PROPERTY
## As of December 31, 2023 (Port of Calapan)

**Philippine Ports Authority** (Agency) | **ELVIS R. MEDALLA** (Name of Accountable Officer) | **Port Manager** (Designation) | **PMO MINDORO** (Station)

| | Articles | Qty | Unit Cost | Total Cost | Property No. | Date Acquired/ Transferred | No. of years in service | Accumulated Depreciation | INSPECTION REPORT DISPOSITION | | | | | Appraisal | RECORD OF SALES Official Receipt No. | Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (11) | (12) | (13) | (14) | (15) | (16) |
| 43 | Digicam | 1 | 11,144.00 | not indicated | CAL-E-571 | 09-Sep-11 | | | | | | | | | | |
| 44 | DSLR Canon | 1 | 27,700.00 | 27,700.00 | CAL-E-607 | 19-Jan-12 | | | | | | | | | | |
| 45 | UPS, 3KVA | 1 | not indicated | not indicated | CAL-E-629 | not indicated | | | | | | | | | | |
| 46 | Refrigerator, Panasonic | 1 | 16,000.00 | 16,000.00 | CAL-E-683 | 01-Dec-11 | | | | | | | | | | |
| 47 | Printer, Brother HL2040 | 1 | not indicated | not indicated | CAL-E-711 | not indicated | | | | | | | | | | |
| 48 | Epson LQ2190 | 1 | 31,665.00 | 31,665.00 | CAL-E-716 | 06-Mar-13 | | | | | | | | | | |
| 49 | CPU, non-branded | 1 | 17,767.86 | 17,767.86 | CAL-E-739 | 26-Nov-13 | | | | | | | | | | |
| 50 | Printer, Samsung Ljet SCX4600 | 1 | not indicated | not indicated | CAL-E-742B | 13-Jan-14 | | | | | | | | | | |
| 51 | PAS, Yamaha | 1 | 69,990.00 | not indicated | CAL-E-743 | 24-Jan-14 | | | | | | | | | | |
| 52 | Ipad mini | 1 | 17,050.00 | 17,050.00 | CAL-E-773 | 15-Sep-14 | | | | | | | | | | |
| 53 | HP Officejet 7110 | 1 | 8,362.22 | 8,362.22 | CAL-E-799 | 21-Nov-14 | | | | | | | | | | |
| 54 | Executive chair, black | 1 | not indicated | not indicated | CAL-E-821 | 05-Dec-14 | | | | | | | | | | |
| 55 | Ipad mini | 1 | 20,490.00 | 20,490.00 | CAL-E-825 | 09-Jan-15 | | | | | | | | | | |
| 56 | Ipad mini | 1 | 20,490.00 | 20,490.00 | CAL-E-826 | 09-Jan-15 | | | | | | | | | | |
| 57 | Stand fan | 1 | 1,498.00 | 1,498.00 | CAL-E-852 | 05-Jan-15 | | | | | | | | | | |
| 58 | Printer, Brother MFC J200 | 1 | 37,892.86 | 37,892.86 | CAL-E-858 | 06-May-15 | | | | | | | | | | |
| 59 | Printer, Brother DCP J100 | 1 | 14,732.14 | 14,732.14 | CAL-E-859 | 06-May-15 | | | | | | | | | | |
| 60 | Stand fan | 1 | 919.65 | 919.65 | CAL-E-866 | 09-Jun-15 | | | | | | | | | | |
| 61 | Laptop, Asus (red) | 1 | 20,840.18 | 20,840.18 | CAL-E-872 | 19-Jun-15 | | | | | | | | | | |
| 62 | Laptop, MacBook Air | 1 | 37,892.85 | 37,892.85 | CAL-E-873 | 05-May-15 | | | | | | | | | | |
| 63 | Printer, Epson L1300 | 1 | 17,991.07 | 17,991.07 | CAL-E-881 | 14-Jul-15 | | | | | | | | | | |
| 64 | Scanner | 1 | 3,120.53 | 3,120.53 | CAL-E-896 | 15-Sep-15 | | | | | | | | | | |
| 65 | Scanner | 1 | 3,120.53 | 3,120.53 | CAL-E-897 | 15-Sep-15 | | | | | | | | | | |
| 66 | Scanner | 1 | 3,120.53 | 3,120.53 | CAL-E-901 | 15-Sep-15 | | | | | | | | | | |
| 67 | Executive chair, maroon | 1 | not indicated | not indicated | CAL-E-928 | 06-Nov-15 | | | | | | | | | | |
| 68 | HP1102 | 1 | 6,200.00 | 6,200.00 | CAL-E-944 | 12-Apr-15 | | | | | | | | | | |
| 69 | Printer, HP Officejet 7110 | 1 | 8,629.46 | 8,629.46 | CAL-E-955 | 12-Nov-15 | | | | | | | | | | |
| 70 | Stand fan | 1 | 1,116.07 | 1,116.07 | CAL-E-984 | 08-Dec-15 | | | | | | | | | | |
| 71 | Laptop, Acer | 1 | 25,892.85 | 25,892.85 | CAL-E-996 | 21-Dec-15 | | | | | | | | | | |
| 72 | Cellphone, Samsung | 1 | 7,200.00 | 7,200.00 | CAL-E-1000 | 29-Jan-16 | | | | | | | | | | |
| 73 | Airpot | 1 | 1,093.75 | 1,093.75 | CAL-E-1010 | 29-Apr-16 | | | | | | | | | | |
| 74 | Computer set | 1 | 36,258.56 | 36,258.56 | CAL-E-1015 | 01-Jul-16 | | | | | | | | | | |
| 75 | Digicam | 1 | 7,775.89 | 7,775.89 | CAL-E-1022 | 29-Jul-16 | | | | | | | | | | |
| 76 | Aircon, window, Carrier | 1 | 21,763.29 | 21,763.29 | CAL-E-1045 | 2016 | | | | | | | | | | |
| 77 | Aircon, window, Carrier | 1 | 14,255.00 | 14,255.00 | CAL-E-1091 | 2016 | | | | | | | | | | |
| 78 | Hot and Cold water Dispenser | 1 | 5,500.00 | 5,500.00 | CAL-E-1096 | 12-May-17 | | | | | | | | | | |
| 79 | Aircon, outdoor cassette, Kolin | 1 | not indicated | not indicated | CAL-E-1107 | not indicated | | | | | | | | | | |
| 80 | Aircon, outdoor cassette, Kolin | 1 | not indicated | not indicated | CAL-E-1116 | not indicated | | | | | | | | | | |
| 81 | Aircon, outdoor cassette, Kolin | 1 | not indicated | not indicated | CAL-E-1125 | not indicated | | | | | | | | | | |
| 82 | Printer, Samsung C480FW | 1 | 23,205.36 | 23,205.36 | CAL-E-1138 | 30-Sep-17 | | | | | | | | | | |
| 83 | Cellphone, Oppo | 1 | 7,280.00 | 7,280.00 | CAL-E-1176 | 22-Dec-17 | | | | | | | | | | |
| 84 | Cellphone, Oppo | 1 | 7,280.00 | 7,280.00 | CAL-E-1181 | 22-Dec-17 | | | | | | | | | | |

General Form No. 12
Revised Sept. 02

# INVENTORY AND INSPECTION REPORT OF UNSERVICEABLE PROPERTY
## As of December 31, 2023 (Port of Calapan)

**Philippine Ports Authority** (Agency) | **ELVIS R. MEDALLA** (Name of Accountable Officer) | **Port Manager** (Designation) | **PMO MINDORO** (Station)

| | | INVENTORY | | | | | | | INSPECTION REPORT | | | | | | RECORD OF SALES | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Articles | Qty | Unit Cost | Total Cost | Property No. | Date Acquired/ Transferred | No. of years in service | Accumulated Depreciation | DISPOSITION | | | | | Appraisal | Official Receipt No. | Amount |
| | (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (11) | (12) | (13) | (14) | (15) | (16) |
| 85 | UPS (part of BXM) | 1 | not indicated | not indicated | CAL-E-1200 | not indicated | | | | | | | | | | |
| 86 | Laptop, Lenovo L470 | 1 | 43,685.71 | 43,685.71 | CAL-E-1251 | 31-Jul-18 | | | | | | | | | | |
| 87 | Laptop, Lenovo L470 | 1 | 43,685.71 | 43,685.71 | CAL-E-1252 | 31-Jul-18 | | | | | | | | | | |
| 88 | Printer, Samsung C480FW | 1 | 23,205.36 | 23,205.36 | CAL-E-1270 | 30-Sep-17 | | | | | | | | | | |
| 89 | Printer, Epson L310 | 1 | 8,063.00 | 8,063.00 | CAL-E-1283 | 31-Jul-18 | | | | | | | | | | |
| 90 | Pantum | 1 | 43,685.71 | 43,685.71 | CAL-E-1293 | 31-Jul-18 | | | | | | | | | | |
| 91 | Printer, Epson LQ310 | 1 | 11,902.00 | 11,902.00 | CAL-E-1303 | 31-Jul-18 | | | | | | | | | | |
| 92 | Printer, Epson LQ310 | 1 | 11,902.00 | 11,902.00 | CAL-E-1305 | 31-Jul-18 | | | | | | | | | | |
| 93 | Base Radio | 1 | 9,821.43 | 9,821.43 | CAL-E-1314 | 29-Aug-18 | | | | | | | | | | |
| 94 | Refrigerator, Sanyo | 1 | not indicated | not indicated | CAL-E-1320 | 11-Oct-18 | | | | | | | | | | |
| 95 | Aircon, window, Carrier | 1 | 33,360.00 | 33,360.00 | CAL-E-1348 | 29-Dec-18 | | | | | | | | | | |
| 96 | Aircon, window, Carrier | 1 | 33,360.00 | 33,360.00 | CAL-E-1355 | 29-Dec-18 | | | | | | | | | | |
| 97 | Laptop, Acer | 1 | 25,892.00 | 25,892.00 | CAL-E-1440 | 21-Dec-15 | | | | | | | | | | |
| 98 | Printer, Epson L1300 | 1 | 16,866.07 | 16,866.07 | CAL-E-1586 | 12-Aug-20 | | | | | | | | | | |
| 99 | CVT, 5KVA | 1 | not indicated | not indicated | CAL-E-1598 | 29-Jun-20 | | | | | | | | | | |
| 100 | Aircon, window Panasonic | 1 | 14,000.00 | 14,000.00 | CAL-E-1599 | 26-Sep-19 | | | | | | | | | | |
| 101 | CPU | 1 | not indicated | not indicated | CAL-E-1685 | not indicated | | | | | | | | | | |
| 102 | Monitor, Acer | 1 | not indicated | not indicated | IT13-013 | not indicated | | | | | | | | | | |
| 103 | CPU with UPS | 1 | not indicated | not indicated | IT13-019 | not indicated | | | | | | | | | | |
| 104 | CPU | 1 | not indicated | not indicated | IT13-021 | not indicated | | | | | | | | | | |
| 105 | Table, gray | 1 | not indicated | not indicated | CAL-SE-028 | not indicated | | | | | | | | | | |
| 106 | Monitor | 1 | not indicated | not indicated | CAL-SE-028A | not indicated | | | | | | | | | | |
| 107 | Visitor's chair | 1 | not indicated | not indicated | CAL-SE-032 | not indicated | | | | | | | | | | |
| 108 | Scanner, Acer | 1 | not indicated | not indicated | CAL-SE-069 | not indicated | | | | | | | | | | |
| 109 | Table | 1 | not indicated | not indicated | CAL-SE-340 | not indicated | | | | | | | | | | |
| 110 | TV, Panasonic, 21" | 1 | not indicated | not indicated | CAL-SE-459 | not indicated | | | | | | | | | | |
| 111 | Table, maroon | 1 | not indicated | not indicated | CAL-SE-570 | not indicated | | | | | | | | | | |
| 112 | Printer, HP 1020 | 1 | not indicated | not indicated | CAL-SE-702 | not indicated | | | | | | | | | | |
| 113 | Printer, Brother HL2040 | 1 | not indicated | not indicated | CAL-SE-708 | not indicated | | | | | | | | | | |
| 114 | Printer, Brother HL2040 | 1 | not indicated | not indicated | CAL-SE-712 | not indicated | | | | | | | | | | |
| 115 | Digital caliper | 1 | not indicated | not indicated | CAL-SE-730 | not indicated | | | | | | | | | | |
| 116 | Monitor | 1 | not indicated | not indicated | CAL-SE-736A | not indicated | | | | | | | | | | |
| 117 | Monitor | 1 | not indicated | not indicated | CAL-SE-737A | not indicated | | | | | | | | | | |
| 118 | Monitor | 1 | not indicated | not indicated | CAL-SE-785 | not indicated | | | | | | | | | | |
| 119 | Printer, Epson T13 | 1 | not indicated | not indicated | CAL-SE-794 | not indicated | | | | | | | | | | |
| 120 | Printer, Epson Stylus T13 | 1 | not indicated | not indicated | CAL-SE-799 | not indicated | | | | | | | | | | |
| 121 | Airpot | 1 | not indicated | not indicated | CAL-SE-848 | not indicated | | | | | | | | | | |
| 122 | Printer, Canon IP2770 | 1 | not indicated | not indicated | CAL-SE-873 | not indicated | | | | | | | | | | |
| 123 | TV, Panasonic | 1 | not indicated | not indicated | CAL-SE-883 | not indicated | | | | | | | | | | |
| 124 | Printer, Brother J430W | 1 | not indicated | not indicated | CAL-SE-951 | not indicated | | | | | | | | | | |
| 125 | Brother J220 | 1 | 4,190.00 | 4,190.00 | CAL-SE-978 | not indicated | | | | | | | | | | |
| 126 | Cellular phone | 1 | 7,500.00 | 7,500.00 | MDO-SE-1008 | 27-Apr-16 | | | | | | | | | | |

General Form No. 12
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# INVENTORY AND INSPECTION REPORT OF UNSERVICEABLE PROPERTY
## As of December 31, 2023 (Port of Calapan)

**Philippine Ports Authority** (Agency) | **ELVIS R. MEDALLA** (Name of Accountable Officer) | **Port Manager** (Designation) | **PMO MINDORO** (Station)

| | Articles | Qty | Unit Cost | Total Cost | Property No. | Date Acquired/ Transferred | No. of years in service | Accumulated Depreciation | INSPECTION REPORT – DISPOSITION | | | | | Appraisal | RECORD OF SALES – Official Receipt No. | Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | INVENTORY | | | | | | | | | | | | | |
| | (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (11) | (12) | (13) | (14) | (15) | (16) |
| 127 | Airpot | 1 | not indicated | not indicated | MDO-SE-1010 | not indicated | | | | | | | | | | |
| 128 | Water dispenser | 1 | 5,174.10 | 5,174.10 | MDO-SE-1094 | 08-Dec-15 | | | | | | | | | | |
| 129 | Grinder | 1 | 2,232.14 | 2,232.14 | MDO-SE-1184 | 23-Dec-16 | | | | | | | | | | |
| 130 | Cellular phone | 1 | 7,500.00 | 7,500.00 | MDO-SE-1193 | 31-Dec-16 | | | | | | | | | | |
| 131 | Printer, Samsung C480FW | 1 | 24,990.00 | 24,990.00 | MDO-SE-1215 | 29-Dec-16 | | | | | | | | | | |
| 132 | Printer, Epson L565 | 1 | 14,850.00 | 14,850.00 | MDO-SE-1216 | 29-Dec-16 | | | | | | | | | | |
| 133 | Executive chair, black | 1 | 7,000.00 | 7,000.00 | MDO-SE-1225 | 20-Jul-17 | | | | | | | | | | |
| 134 | Brother DCP T700 | 1 | 10,900.00 | 10,900.00 | MDO-SE-1246 | 13-Sep-17 | | | | | | | | | | |
| 135 | Canon printer | 1 | LPS fund | LPS fund | MDO-SE-1255 | 13-Sep-17 | | | | | | | | | | |
| 136 | Sphygmomanometer | 1 | not indicated | not indicated | MDO-SE-1274 | 29-Dec-17 | | | | | | | | | | |
| 137 | Sphygmomanometer | 1 | not indicated | not indicated | MDO-SE-1278 | 29-Dec-17 | | | | | | | | | | |
| 138 | Cellular phone | 1 | 7,500.00 | 7,500.00 | MDO-SE-1269 | 21-Dec-17 | | | | | | | | | | |
| 139 | Printer, Canon | 1 | 14,634.00 | 14,634.00 | MDO-SE-1305 | 12-Apr-18 | | | | | | | | | | |
| 140 | Stand fan | 1 | 1,710.00 | 1,710.00 | MDO-SE-1333 | 06-Jul-18 | | | | | | | | | | |
| 141 | Stand fan | 1 | 1,710.00 | 1,710.00 | MDO-SE-1334 | 06-Jul-18 | | | | | | | | | | |
| 142 | Laminating Machine | 1 | 4,200.00 | 4,200.00 | MDO-SE-1371 | 03-Dec-18 | | | | | | | | | | |
| 143 | Cellular phone | 1 | 6,355.00 | 6,355.00 | MDO-SE-10005 | 12-Mar-19 | | | | | | | | | | |
| 144 | Printer, HP Tank 315 | 1 | 7,730.00 | 7,730.00 | MDO-SE-10059 | 27-Jun-19 | | | | | | | | | | |
| 145 | Cellular phone | 1 | 7,500.00 | 7,500.00 | MDO-SE-10064 | 28-May-19 | | | | | | | | | | |
| 146 | Cellular phone | 1 | 7,500.00 | 7,500.00 | MDO-SE-10065 | 28-May-19 | | | | | | | | | | |
| 147 | Cellular phone | 1 | 7,500.00 | 7,500.00 | MDO-SE-10067 | 28-May-19 | | | | | | | | | | |
| 148 | Orbit fan | 1 | 1,369.68 | 1,369.68 | MDO-SE-10088 | 20-Aug-19 | | | | | | | | | | |
| 149 | Orbit fan | 1 | 1,369.68 | 1,369.68 | MDO-SE-10089 | 20-Aug-19 | | | | | | | | | | |
| 150 | Industrial fan | 1 | 1,109.68 | 1,109.68 | MDO-SE-10093 | 28-May-19 | | | | | | | | | | |
| 151 | Executive chair, black | 1 | 4,600.00 | 4,600.00 | MDO-SE-10102 | 20-Aug-19 | | | | | | | | | | |
| 152 | Executive chair, gray | 1 | 4,600.00 | 4,600.00 | MDO-SE-10104 | 28-Aug-19 | | | | | | | | | | |
| 153 | Executive chair, black | 1 | 4,600.00 | 4,600.00 | MDO-SE-10105 | 28-Aug-19 | | | | | | | | | | |
| 154 | External HDD | 1 | 3,850.00 | 3,850.00 | MDO-SE-10119 | 05-Dec-19 | | | | | | | | | | |
| 155 | Sphygmomanometer | 1 | 2,190.00 | 2,190.00 | MDO-SE-10137 | 23-Dec-19 | | | | | | | | | | |
| 156 | Wheel chair | 1 | 12,000.00 | 12,000.00 | MDO-SE-10155 | 18-Dec-19 | | | | | | | | | | |
| 157 | Thermal gun | 1 | 3,000.00 | 3,000.00 | MDO-SE-10178 | 14-Feb-20 | | | | | | | | | | |
| 158 | Thermal gun | 1 | 3,000.00 | 3,000.00 | MDO-SE-10179 | 14-Feb-20 | | | | | | | | | | |
| 159 | Thermal gun | 1 | 3,000.00 | 3,000.00 | MDO-SE-10180 | 14-Feb-20 | | | | | | | | | | |
| 160 | Thermal gun | 1 | 3,000.00 | 3,000.00 | MDO-SE-10181 | 14-Feb-20 | | | | | | | | | | |
| 161 | Thermal gun | 1 | 3,000.00 | 3,000.00 | MDO-SE-10182 | 14-Feb-20 | | | | | | | | | | |
| 162 | Thermal gun | 1 | 3,000.00 | 3,000.00 | MDO-SE-10183 | 14-Feb-20 | | | | | | | | | | |
| 163 | Thermal gun | 1 | 3,000.00 | 3,000.00 | MDO-SE-10186 | 14-Feb-20 | | | | | | | | | | |
| 164 | Thermal gun | 1 | 3,000.00 | 3,000.00 | MDO-SE-10187 | 14-Feb-20 | | | | | | | | | | |
| 165 | Multi-tester | 1 | 2,500.00 | 2,500.00 | MDO-SE-10316 | 09-Jun-20 | | | | | | | | | | |
| 166 | Executive chair, black | 1 | 6,800.00 | 6,800.00 | MDO-SE-10366 | 25-Aug-20 | | | | | | | | | | |
| 167 | Epson L220 | 1 | 7,690.00 | 7,690.00 | MDO-SE-10404 | 26-Jul-18 | | | | | | | | | | |
| 168 | Thermal gun | 1 | 2,800.00 | 2,800.00 | MDO-SE-10408 | 19-Oct-20 | | | | | | | | | | |

General Form No. 12
Revised Sept. 02

# INVENTORY AND INSPECTION REPORT OF UNSERVICEABLE PROPERTY
## As of December 31, 2023 (Port of Calapan)

**Philippine Ports Authority** (Agency) | **ELVIS R. MEDALLA** (Name of Accountable Officer) | **Port Manager** (Designation) | **PMO MINDORO** (Station)

| | | INVENTORY | | | | | | INSPECTION REPORT | | | | | | RECORD OF SALES | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Articles | Qty | Unit Cost | Total Cost | Property No. | Date Acquired/ Transferred | No. of years in service | Accumulated Depreciation | DISPOSITION | | | | | Appraisal | Official Receipt No. | Amount |
| | (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (11) | (12) | (13) | (14) | (15) | (16) |
| 169 | Thermal gun | 1 | 2,800.00 | 2,800.00 | MDO-SE-10409 | 19-Oct-20 | | | | | | | | | | |
| 170 | Thermal gun | 1 | 2,800.00 | 2,800.00 | MDO-SE-10410 | 19-Oct-20 | | | | | | | | | | |
| 171 | Thermal gun | 1 | 2,800.00 | 2,800.00 | MDO-SE-10411 | 19-Oct-20 | | | | | | | | | | |
| 172 | Thermal gun | 1 | 2,800.00 | 2,800.00 | MDO-SE-10413 | 19-Oct-20 | | | | | | | | | | |
| 173 | Thermal gun | 1 | 2,800.00 | 2,800.00 | MDO-SE-10416 | 19-Oct-20 | | | | | | | | | | |
| 174 | Thermal gun | 1 | 2,800.00 | 2,800.00 | MDO-SE-10420 | 19-Oct-20 | | | | | | | | | | |
| 175 | Thermal gun | 1 | 2,800.00 | 2,800.00 | MDO-SE-10421 | 19-Oct-20 | | | | | | | | | | |
| 176 | Epson L3110 | 1 | 8,050.00 | 8,050.00 | MDO-SE-10458 | 19-Oct-20 | | | | | | | | | | |
| 177 | Cellular phone, Vivo | 1 | 6,499.00 | 6,499.00 | MDO-SE-10472 | 09-Dec-20 | | | | | | | | | | |
| 178 | Cellular phone, Vivo | 1 | 6,499.00 | 6,499.00 | MDO-SE-10473 | 09-Dec-20 | | | | | | | | | | |
| 179 | Cellular phone | 1 | 6,889.00 | 6,889.00 | MDO-SE-10517 | 28-Dec-20 | | | | | | | | | | |
| 180 | Printer, HP Tank 315 | 1 | not indicated | not indicated | MDO-SE-10546 | not indicated | | | | | | | | | | |
| 181 | Emergency Light | 1 | 1,500.00 | 1,500.00 | MDO-SE-10590 | 24-Feb-21 | | | | | | | | | | |
| 182 | Gas stove | 1 | 1,295.00 | 1,295.00 | MDO-SE-10615 | 10-Jun-19 | | | | | | | | | | |
| 183 | Hot and cold dispenser | 1 | 4,495.00 | 4,495.00 | MDO-SE-10616 | 10-Jun-19 | | | | | | | | | | |
| 184 | Thermal scanner with dispenser | 1 | 4,570.00 | 4,570.00 | MDO-SE-10651 | 08-Nov-21 | | | | | | | | | | |
| 185 | Executive chair, blue | 1 | 5,900.00 | 5,900.00 | MDO-SE-10686 | 27-Dec-21 | | | | | | | | | | |
| 186 | Executive chair, blue | 1 | 5,900.00 | 5,900.00 | MDO-SE-10688 | 27-Dec-21 | | | | | | | | | | |
| 187 | Executive chair, black | 1 | 3,500.00 | 3,500.00 | MDO-SE-10814 | 08-Nov-22 | | | | | | | | | | |
| 188 | Executive chair, black | 1 | 3,500.00 | 3,500.00 | MDO-SE-10815 | 08-Nov-22 | | | | | | | | | | |
| 189 | Executive chair, black | 1 | 3,500.00 | 3,500.00 | MDO-SE-10818 | 08-Nov-22 | | | | | | | | | | |
| 190 | Executive chair, black | 1 | 3,500.00 | 3,500.00 | MDO-SE-10820 | 08-Nov-22 | | | | | | | | | | |
| 191 | Executive chair, black | 1 | 3,500.00 | 3,500.00 | MDO-SE-10821 | 08-Nov-22 | | | | | | | | | | |
| 192 | UPS, 6KVA (from Rapiscan) | 2 | not indicated | not indicated | not indicated | not indicated | | | | | | | | | | |
| 193 | HP1102 | 1 | not indicated | not indicated | not indicated | not indicated | | | | | | | | | | |
| 194 | Aircon, indoor wall, Carrier | 1 | not indicated | not indicated | not indicated | not indicated | | | | | | | | | | |
| 195 | Aircon, indoor 7T Floor, Carrier | 1 | not indicated | not indicated | not indicated | not indicated | | | | | | | | | | |
| 196 | Aircon, outdoor, Koppel | 1 | not indicated | not indicated | not indicated | not indicated | | | | | | | | | | |
| 197 | Aircon, floor mounted, indoor Koppel | 1 | not indicated | not indicated | not indicated | not indicated | | | | | | | | | | |
| 198 | Aircon, outdoor, Carrier | 1 | not indicated | not indicated | not indicated | not indicated | | | | | | | | | | |
| 199 | Aircon, floor mounted, indoor Kolin | 1 | not indicated | not indicated | not indicated | not indicated | | | | | | | | | | |
| 200 | Aircon, floor mounted, indoor Kolin | 1 | not indicated | not indicated | not indicated | not indicated | | | | | | | | | | |
| 201 | Aircon, outdoor, Kolin inverter | 1 | not indicated | not indicated | not indicated | not indicated | | | | | | | | | | |
| 202 | Aircon, outdoor, Carrier | 1 | not indicated | not indicated | not indicated | not indicated | | | | | | | | | | |
| 203 | Aircon, outdoor, Carrier | 1 | not indicated | not indicated | not indicated | not indicated | | | | | | | | | | |
| 204 | Aircon, outdoor, Carrier | 1 | not indicated | not indicated | not indicated | not indicated | | | | | | | | | | |
| 205 | Table, maroon | 1 | not indicated | not indicated | not indicated | not indicated | | | | | | | | | | |
| 206 | Executive chair, black | 5 | not indicated | not indicated | not indicated | not indicated | | | | | | | | | | |
| 207 | Executive chair, gray | 1 | not indicated | not indicated | not indicated | not indicated | | | | | | | | | | |
| 208 | Executive chair, blue | 1 | not indicated | not indicated | not indicated | not indicated | | | | | | | | | | |
| 209 | Visitors' chair, blue | 3 | not indicated | not indicated | not indicated | not indicated | | | | | | | | | | |
| 210 | Visitors' chair, gray | 1 | not indicated | not indicated | not indicated | not indicated | | | | | | | | | | |

General Form No. 12
Revised Sept. 02

# INVENTORY AND INSPECTION REPORT OF UNSERVICEABLE PROPERTY
## As of December 31, 2023 (Port of Calapan)

**Philippine Ports Authority** (Agency) | **ELVIS R. MEDALLA** (Name of Accountable Officer) | **Port Manager** (Designation) | **PMO MINDORO** (Station)

| | | INVENTORY | | | | | | | INSPECTION REPORT | | | | | | RECORD OF SALES | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Articles | Qty | Unit Cost | Total Cost | Property No. | Date Acquired/ Transferred | No. of years in service | Accumulated Depreciation | DISPOSITION | | | | | Appraisal | Official Receipt No. | Amount |
| | (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (11) | (12) | (13) | (14) | (15) | (16) |
| 211 | Visitor's chair, black | 1 | not indicated | not indicated | not indicated | not indicated | | | | | | | | | | |
| 212 | Visitors' chair, wooden | 2 | not indicated | not indicated | not indicated | not indicated | | | | | | | | | | |
| 213 | CPU, Acer | 1 | not indicated | not indicated | not indicated | not indicated | | | | | | | | | | |
| 214 | CPU, Roxas | 1 | not indicated | not indicated | not indicated | not indicated | | | | | | | | | | |
| 215 | CPU, Kebos | 1 | not indicated | not indicated | not indicated | not indicated | | | | | | | | | | |
| 216 | CPU, Intel | 1 | not indicated | not indicated | not indicated | not indicated | | | | | | | | | | |
| 217 | CPU, Morr Logic | 1 | not indicated | not indicated | not indicated | not indicated | | | | | | | | | | |
| 218 | CPU | 1 | not indicated | not indicated | not indicated | not indicated | | | | | | | | | | |
| 219 | CPU, Kebos black | 1 | not indicated | not indicated | not indicated | not indicated | | | | | | | | | | |
| 220 | Printer, Epson FX 1180 | 1 | not indicated | not indicated | not indicated | not indicated | | | | | | | | | | |
| 221 | Printer, Epson FX 2180 | 3 | not indicated | not indicated | not indicated | not indicated | | | | | | | | | | |
| 222 | Printer, Epson FX 2190 | 1 | not indicated | not indicated | not indicated | not indicated | | | | | | | | | | |
| 223 | Printer, Epson LQ680Pro | 3 | not indicated | not indicated | not indicated | not indicated | | | | | | | | | | |
| 224 | Printer, Canon IP2770 | 1 | not indicated | not indicated | LPS fund | not indicated | | | | | | | | | | |
| 225 | Printer, Brother MFC J430W | 1 | not indicated | not indicated | not indicated | not indicated | | | | | | | | | | |
| 226 | Printer, HP Deskjet 2660 | 1 | not indicated | not indicated | not indicated | not indicated | | | | | | | | | | |
| 227 | Printer, Epson Stylus T13 | 1 | not indicated | not indicated | not indicated | not indicated | | | | | | | | | | |
| 228 | Printer, HP Deskjet 2460 | 1 | not indicated | not indicated | not indicated | not indicated | | | | | | | | | | |
| 229 | Printer, Brother MFC J200 | 1 | not indicated | not indicated | not indicated | not indicated | | | | | | | | | | |
| 230 | Printer, HP P1102 | 1 | not indicated | not indicated | not indicated | not indicated | | | | | | | | | | |
| 231 | Printer,Brother, DCP J125 | 1 | not indicated | not indicated | not indicated | not indicated | | | | | | | | | | |
| 232 | Printer, Brother HL1110 | 1 | not indicated | not indicated | not indicated | not indicated | | | | | | | | | | |
| 233 | Printer, Deskjet F4280 | 1 | not indicated | not indicated | not indicated | not indicated | | | | | | | | | | |
| 234 | Monitor, AOC | 1 | not indicated | not indicated | not indicated | not indicated | | | | | | | | | | |
| 235 | Monitor, BenQ | 1 | not indicated | not indicated | not indicated | not indicated | | | | | | | | | | |
| 236 | Monitor, HannsG | 1 | not indicated | not indicated | not indicated | not indicated | | | | | | | | | | |
| 237 | Desktop Calculators | 3 | not indicated | not indicated | not indicated | not indicated | | | | | | | | | | |
| 238 | TV, Union | 1 | not indicated | not indicated | not indicated | not indicated | | | | | | | | | | |
| 239 | TV, non branded | 1 | not indicated | not indicated | not indicated | not indicated | | | | | | | | | | |
| 240 | Shredder | 1 | not indicated | not indicated | not indicated | not indicated | | | | | | | | | | |
| 241 | Airpot | 2 | not indicated | not indicated | not indicated | not indicated | | | | | | | | | | |
| 242 | Amplifier, Crown | 2 | not indicated | not indicated | not indicated | not indicated | | | | | | | | | | |
| 243 | Pressure washer | 1 | not indicated | not indicated | not indicated | not indicated | | | | | | | | | | |
| 244 | Bundy clock, Comix | 1 | not indicated | not indicated | not indicated | not indicated | | | | | | | | | | |
| 245 | Port Switch, Dlink | 2 | not indicated | not indicated | not indicated | not indicated | | | | | | | | | | |
| 246 | DVD player, Pioneer | 1 | not indicated | not indicated | not indicated | not indicated | | | | | | | | | | |
| 247 | AVR | 1 | not indicated | not indicated | not indicated | not indicated | | | | | | | | | | |
| 248 | UPS, 3KVA | 3 | not indicated | not indicated | not indicated | not indicated | | | | | | | | | | |
| 249 | Measuring wheel | 1 | not indicated | not indicated | not indicated | not indicated | | | | | | | | | | |
| 250 | Icom handheld | 1 | not indicated | not indicated | not indicated | not indicated | | | | | | | | | | |
| 251 | Icom VC-480 | 1 | not indicated | not indicated | not indicated | not indicated | | | | | | | | | | |
| 252 | Icom M-24 | 1 | not indicated | not indicated | not indicated | not indicated | | | | | | | | | | |

General Form No. 12
Revised Sept. 02

# INVENTORY AND INSPECTION REPORT OF UNSERVICEABLE PROPERTY
## As of December 31, 2023 (Port of Calapan)

**Philippine Ports Authority** (Agency) — **ELVIS R. MEDALLA** (Name of Accountable Officer) — **Port Manager** (Designation) — **PMO MINDORO** (Station)

| | Articles | Qty | Unit Cost | Total Cost | Property No. | Date Acquired/ Transferred | No. of years in service | Accumulated Depreciation | INSPECTION REPORT – DISPOSITION | | | | | Appraisal | RECORD OF SALES – Official Receipt No. | Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (11) | (12) | (13) | (14) | (15) | (16) |
| 253 | Icom IC M-36 | 1 | not indicated | not indicated | not indicated | not indicated | | | | | | | | | | |
| 254 | Cellphone, Oppo blue | 1 | not indicated | not indicated | not indicated | not indicated | | | | | | | | | | |
| 255 | Cellphone, Samsung Duos | 3 | not indicated | not indicated | not indicated | not indicated | | | | | | | | | | |
| 256 | Cellphone, assorted Nokia | 12 | not indicated | not indicated | not indicated | not indicated | | | | | | | | | | |
| 257 | External HDD (Geli) | 1 | not indicated | not indicated | not indicated | not indicated | | | | | | | | | | |
| 258 | Myphone (pink) | 1 | not indicated | not indicated | not indicated | not indicated | | | | | | | | | | |
| 259 | Camera | 2 | not indicated | not indicated | not indicated | not indicated | | | | | | | | | | |
| 260 | Sphygmomanometer | 2 | not indicated | not indicated | not indicated | not indicated | | | | | | | | | | |
| 261 | CVT, 5KVA | 1 | not indicated | not indicated | not indicated | not indicated | | | | | | | | | | |

Requested by:

**AMORMIO ROMEO S. BENTER**
(Signature of Accountable Officer)

**Supervising Supply Officer**
(Designation of Accountable Officer)

**ELVIS R. MEDALLA**
(Name and Signature)

**Port Manager**
(Designation)

I CERTIFY that I have inspected each and every article enumerated in this report and that the disposition made thereof was, in my judgement, the best

**LADISLAO M. EUSEBIO**
(Name and Signature of Inspector)

I CERTIFY that I have witnessed the disposition of the articles enumerated on this report this

(Name and Signature of Witness)