

PUJILAPAN
INVENTARIO DE MOBILIARIO Y EQUIPO (TODOS)

Fecha Impresión: 11/05/2025
Página: 25/74

| NO INVENTARIO | DESCRIPCIÓN DEL BIEN | CANTIDAD | UNIDAD | VALOR UNITARIO | VALOR TOTAL | DEPRECIACIÓN | VALOR LIQUIDO | FECHA DE ADQUISICIÓN | TIPO DE BIEN | ESTADO | COMENTARIOS |
|---------------|-------------------------|----------|--------|----------------|-------------|--------------|---------------|----------------------|--------------|-----------------|-------------|
| 80700 | MOBILIARIO PARA OFICINA | 1 | UNIDAD | 100000 | 100000 | 0 | 100000 | 20100101 | ACTIVO | En Depreciación | |
| 80701 | MOBILIARIO PARA OFICINA | 1 | UNIDAD | 100000 | 100000 | 0 | 100000 | 20100101 | ACTIVO | En Depreciación | |
| 80702 | MOBILIARIO PARA OFICINA | 1 | UNIDAD | 100000 | 100000 | 0 | 100000 | 20100101 | ACTIVO | En Depreciación | |
| 80703 | MOBILIARIO PARA OFICINA | 1 | UNIDAD | 100000 | 100000 | 0 | 100000 | 20100101 | ACTIVO | En Depreciación | |
| 80704 | MOBILIARIO PARA OFICINA | 1 | UNIDAD | 100000 | 100000 | 0 | 100000 | 20100101 | ACTIVO | En Depreciación | |
| 80705 | MOBILIARIO PARA OFICINA | 1 | UNIDAD | 100000 | 100000 | 0 | 100000 | 20100101 | ACTIVO | En Depreciación | |
| 80706 | MOBILIARIO PARA OFICINA | 1 | UNIDAD | 100000 | 100000 | 0 | 100000 | 20100101 | ACTIVO | En Depreciación | |
| 80707 | MOBILIARIO PARA OFICINA | 1 | UNIDAD | 100000 | 100000 | 0 | 100000 | 20100101 | ACTIVO | En Depreciación | |
| 80708 | MOBILIARIO PARA OFICINA | 1 | UNIDAD | 100000 | 100000 | 0 | 100000 | 20100101 | ACTIVO | En Depreciación | |
| 80709 | MOBILIARIO PARA OFICINA | 1 | UNIDAD | 100000 | 100000 | 0 | 100000 | 20100101 | ACTIVO | En Depreciación | |
| 80710 | MOBILIARIO PARA OFICINA | 1 | UNIDAD | 100000 | 100000 | 0 | 100000 | 20100101 | ACTIVO | En Depreciación | |

24 Diciembre 2020 24 Diciembre 2020

TOTAL DEL SUBGRUPO MOBILIARIO Y EQUIPO
PUJILAPAN

PUJILAPAN
INVENTARIO DE MOBILIARIO Y EQUIPO (TODOS)

Fecha Impresión: 11/05/2025
Página: 69/74

| NO INVENTARIO | DESCRIPCIÓN DEL BIEN | CANTIDAD | UNIDAD | VALOR UNITARIO | VALOR TOTAL | DEPRECIACIÓN | VALOR LIQUIDO | FECHA DE ADQUISICIÓN | TIPO DE BIEN | ESTADO | COMENTARIOS |
|---------------|-------------------------|----------|--------|----------------|-------------|--------------|---------------|----------------------|--------------|-----------------|-------------|
| 81700 | MOBILIARIO PARA OFICINA | 1 | UNIDAD | 100000 | 100000 | 0 | 100000 | 20100101 | ACTIVO | En Depreciación | |
| 81701 | MOBILIARIO PARA OFICINA | 1 | UNIDAD | 100000 | 100000 | 0 | 100000 | 20100101 | ACTIVO | En Depreciación | |
| 81702 | MOBILIARIO PARA OFICINA | 1 | UNIDAD | 100000 | 100000 | 0 | 100000 | 20100101 | ACTIVO | En Depreciación | |
| 81703 | MOBILIARIO PARA OFICINA | 1 | UNIDAD | 100000 | 100000 | 0 | 100000 | 20100101 | ACTIVO | En Depreciación | |
| 81704 | MOBILIARIO PARA OFICINA | 1 | UNIDAD | 100000 | 100000 | 0 | 100000 | 20100101 | ACTIVO | En Depreciación | |
| 81705 | MOBILIARIO PARA OFICINA | 1 | UNIDAD | 100000 | 100000 | 0 | 100000 | 20100101 | ACTIVO | En Depreciación | |
| 81706 | MOBILIARIO PARA OFICINA | 1 | UNIDAD | 100000 | 100000 | 0 | 100000 | 20100101 | ACTIVO | En Depreciación | |
| 81707 | MOBILIARIO PARA OFICINA | 1 | UNIDAD | 100000 | 100000 | 0 | 100000 | 20100101 | ACTIVO | En Depreciación | |
| 81708 | MOBILIARIO PARA OFICINA | 1 | UNIDAD | 100000 | 100000 | 0 | 100000 | 20100101 | ACTIVO | En Depreciación | |
| 81709 | MOBILIARIO PARA OFICINA | 1 | UNIDAD | 100000 | 100000 | 0 | 100000 | 20100101 | ACTIVO | En Depreciación | |
| 81710 | MOBILIARIO PARA OFICINA | 1 | UNIDAD | 100000 | 100000 | 0 | 100000 | 20100101 | ACTIVO | En Depreciación | |

24 Diciembre 2020 24 Diciembre 2020

TOTAL DEL SUBGRUPO MOBILIARIO Y EQUIPO
PUJILAPAN

PHILIPPINES
INVENTORY OF FURNITURE AND EQUIPMENT (TOTALS)

Date Reported: 11/08/2011
 Page: 01/74

| LINE | OFFICE | DESCRIPTION | UNIT | QUANTITY | UNIT PRICE | TOTAL PRICE | ACQUISITION DATE | STATUS | REMARKS | APPROVAL |
|------|--------|-------------|-------|----------|------------|-------------|------------------|--------|---------|----------|
| 1 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 2 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 3 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 4 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 5 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 6 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 7 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 8 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 9 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 10 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 11 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 12 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 13 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 14 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 15 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 16 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 17 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 18 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 19 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 20 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 21 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 22 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 23 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 24 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 25 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 26 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 27 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 28 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 29 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 30 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 31 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 32 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 33 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 34 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 35 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 36 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 37 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 38 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 39 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 40 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 41 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 42 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 43 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 44 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 45 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 46 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 47 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 48 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 49 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 50 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 51 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 52 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 53 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 54 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 55 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 56 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 57 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 58 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 59 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 60 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 61 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 62 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 63 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 64 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 65 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 66 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 67 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 68 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 69 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 70 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 71 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 72 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 73 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 74 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 75 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 76 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 77 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 78 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 79 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 80 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 81 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 82 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 83 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 84 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 85 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 86 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 87 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 88 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 89 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 90 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 91 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 92 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 93 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 94 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 95 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 96 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 97 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 98 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 99 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 100 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |

Net Total For Assets Addition: 111,124.42

01/08/2011 09:00:00 AM

OFFICE OF THE COMPTROLLER GENERAL
 OF THE REPUBLIC OF THE PHILIPPINES

PHILIPPINES
INVENTORY OF FURNITURE AND EQUIPMENT (TOTALS)

Date Reported: 11/08/2011
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ACQUISITION - FROM PURCHASE AND LEASE CONTRACTS

PERIODICAL INVENTORY (AVAILABLE FOR USE) - FROM PURCHASE AND LEASE CONTRACTS

| LINE | OFFICE | DESCRIPTION | UNIT | QUANTITY | UNIT PRICE | TOTAL PRICE | ACQUISITION DATE | STATUS | REMARKS | APPROVAL |
|------|--------|-------------|-------|----------|------------|-------------|------------------|--------|---------|----------|
| 1 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 2 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 3 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 4 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 5 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 6 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 7 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 8 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 9 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 10 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 11 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 12 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 13 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 14 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 15 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 16 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 17 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 18 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 19 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 20 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 21 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 22 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 23 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 24 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 25 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 26 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 27 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 28 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 29 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 30 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 31 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 32 | 0000 | CHAIR | CHAIR | 1 | 1000 | 1000 | | | | |
| 33 | 0000 | CHAIR | CHAIR | 1 | 1000 | | | | | |

