

A. GENERAL INFORMATION					B. LOCATION INFORMATION										
Organization Code/ UACS (A.1.)	Asset Account Codes (A.2.)		Asset Type (A.3.)		Asset Name (A.4.)	Asset Description (A.5.)	Region (B.1.)	Province (B.2.)	City/ Municipality (B.3.)	Barangay (B.4.)	Street Name (B.5.)	Subdivision / Purok (B.6.)	House No / Bldg No / Lot No / Block No (B.7.)	Latitude (B.8.)	Longitude (B.9.)
	Asset Account Codes (A.2.1.)	Others - Please specify (A.2.2.)	Asset Type (A.3.1.)	Others - Please specify (A.3.2.)											

BUILDING      Sample Only      Sample Only      Sample Only

1060401 0 00	Buildings	Main Office Building	New Building	NCR	Metro Manila	Manila	655	Cabildo St.					14.59206	120.97250
1060401 0 00	Buildings	Office for Regional Office 3	Office for Regional Office 3	Region III	Pampanga	San Fernando	Maimpis	Malikhain St.					14.59206	120.97250

LAND

1060100 0 00	Land	Parking Area	Agency Parking Area	Region VII	Cebu	Cebu City		Osmeña Blvd.					10.29897	123.89671
1060100 0 00	Land	Old Building Lot	Lot for old building	NCR	Metro Manila	Manila	655	Cabildo St.					10.29897	123.89671

C. LEGAL INFORMATION														
Owner of the Asset (Building/Land/Infra/etc) <b>(C.1.)</b>	With Impediments? (if any) <b>(C.2.)</b>		Mode of Acquisition / Conveyance <b>(C.3.)</b>		Date of Acquisition/ Conveyance (MM-DD-YY YY) <b>(C.4.)</b>	Conveyance Information <b>(C.5.)</b>		For Structure Asset: Do you own the land where the structure is situated/located? Yes or No? If Yes, please provide applicable TCT/TD of the Land in C.8 <b>(C.6.)</b>	For Land Asset: Do you own the land? Yes or No? <b>(C.7.)</b>	Provide TCT or TD Number of the Land where the asset is located <b>(C.8.)</b>	Accounting Value <b>(D.1.)</b>			
	Yes or No <b>(C.2.1.)</b>	If Yes, Provide Details <b>(C.2.2.)</b>	Mode of Acquisition / Conveyance <b>(C.3.1.)</b>	Others - Please specify <b>(C.3.2.)</b>		Donor/ Seller/ Lessor/ Transferor/ Registered Owner <b>(C.5.1.)</b>	Donee/ Buyer/ Lessee/ Transferee/ Beneficial Owner <b>(C.5.2.)</b>				Currency <b>(D.1.1.)</b>	Acquisition Cost <b>(D.1.2.)</b>	Accumulated Depreciation <b>(D.1.3.)</b>	Net Book Value <b>(D.1.4.)</b>
										Sample Only				
Your Agency	No		Constructed		10-06-2019	Your Agency	Your Agency	Yes	Yes	TCT 123456	PHP	12345.67	12345.67	12345.67
Your Agency	No		Constructed		04-01-2003	Your Agency	Your Agency	No	No		PHP	12345.67	12345.67	12345.67
LGU	No		Usufruct		03-18-2004	LGU	Your Agency	No	No		PHP	12345.67	12345.67	12345.67
private owner	No		Rented		11-08-1975	private owner	Your Agency	No	No		PHP	12345.67	12345.67	12345.67

D. FINANCIAL INFORMATION (At least One)																	
		Sound/ Market Value (D.2.)			Improvement/ Rehabilitation (D.3.)			Appraised Value (D.4.)			Assessed Value (D.5.)			Replacement Value (D.6.)		Disp	
Asset Life (D.1.5.)	Number of years used (D.1.6.)	Currency (D.2.1.)	Amount (D.2.2.)	Date of Valuation (MM-DD- YYYY) (D.2.3.)	Currency (D.3.1.)	Cumulative Amount of Improvement (per books, to date of reporting) (D.3.2.)	Latest Date of Improvements / Rehabilitation (MM-DD-YYY Y) (D.3.3.)	Currency (D.4.1.)	Amount (D.4.2.)	Date of Appraisal (MM-DD- YYYY) (D.4.3.)	Currency (D.5.1.)	Amount (D.5.2.)	Date of Assessment (MM-DD-YY YY) (D.5.3.)	Currency (D.6.1.)	Value (D.6.2.)	Mode of Disposal (D.7.1.)	Others - Please specify (D.7.2.)
50	3	PHP			PHP	12345.67	03-09-2020	PHP	12345.67	03-09-202	PHP	12345.67	03-09-2020	PHP	12345.6	ip	Transfer of Ownersh
50	19	PHP			PHP	12345.67	03-09-2020	PHP	12345.67	03-09-202	PHP	12345.67	03-09-2020	PHP	12345.6	ment	Consign
50	18	PHP	12345.67	09-05-200	PHP	12345.67	03-09-2020	PHP	12345.67	03-09-202	PHP	12345.67	03-09-2020	PHP	12345.6	ip	Transfer of Ownersh
50	47	PHP	12345.67	09-05-200	PHP	12345.67	03-09-2020	PHP	12345.67	03-09-202	PHP	12345.67	03-09-2020	PHP	12345.6	ip	Transfer of Ownersh

Disposal Information (D.7.)			E. INSURANCE INFORMATION												
			Is the property insured? Yes/No ? (If Yes, provide insurance details. If No, provide insurable amount) (E.1.)	Type of Policy / Coverage (E.2.)		Total Coverage (E.3.)		Total Premium (E.4.)		Period From (MM-DD-YYYY) (E.5.)	Period To (MM-DD-YYYY) (E.6.)	Insurer Name (E.7.)	Issuing Branch (E.8.)	Insured Name (E.9.)	Policy Number (E.10.)
Date of Disposal (MM-DD-YYYY) (D.7.3.)	Currency (D.7.4.)	Disposal Value (D.7.5.)		Type of Policy / Coverage (E.2.1.)	Others - Please specify (E.2.2.)	Currency (E.3.1.)	Amount (E.3.2.)	Currency (E.4.1.)	Amount (E.4.2.)						



Sample Only

03-09-20	PHP	12345.67	Yes	Fire Insurance	PHP	12345.67	PHP	12345.67	01-01-20	12-31-202	GSIS	Pasay, Manila	Your Agency	1098765	PHP	12345.67
03-09-20	PHP	12345.67	Yes	Fire Insurance	PHP	12345.67	PHP	12345.67	01-01-20	12-31-202	GSIS	Pasay, Manila	Your Agency	1098765	PHP	12345.67
03-09-20	PHP	12345.67														
03-09-20	PHP	12345.67														

F. TECHNICAL SPECIFICATION INFORMATION														G. REMARKS	
Asset Condition (Good, Fair, Poor, Bad) (F.1.)	Agency Asset Classification (i.e. Hospitals - Level 1 to 3, Schools - Primary, Secondary, Tertiary) (F.2.)	Annual Average Number of Occupants / Users / Students / Passengers / Beneficiaries /Traffic Count (etc) (F.3.)	Structure Information (F.4.)		Mitigation Measures (F.5.)					Lot Area (in sq. m.) (F.6.)	Land Classification (F.7.)		Security Type (F.8.)		Detailed asset description or other information pertinent to the asset being referred (G.1.)
			Structural Materials (F.4.1.)	Others - Please specify (F.4.2.)	Number of Fire Extinguisher (F.5.1.)	Number of Sprinklers (F.5.2.)	Number of Fire Hose (F.5.3.)	Flood Defense (F.5.4.)	Flood Defense - Others (Please specify) (F.5.4.1.)		Land Classification (F.7.1.)	Others - Please specify (F.7.2.)	Security Type (F.8.1.)	Others - Please specify (F.8.2.)	



Sample Only															Sample Only
Good	Level 1	300	Steel Braced Frames		60	120	5	Others - please indicate	Moveable Gate	123			Others - Security please indicate	Gated with Personnel	MOA with DPWH
Fair	Level 2	450	Light Metal Frames		80	160	10	Elevated Structure		123			Gated		MOA with DPWH
Good		200	NA		5	10	1	Diversio n Canal		123	Commer cial Property		With CCTV		
Good		300	NA		10	20	3	Diversio n Canal		123	Industria l Land		With Security Personnel		

Asset Type	Account Code	Region	Region/Province	Mode of Acquisition / Conveyance	Currency	Mode of Disposal	Policy Type	Asset Condition	Structural Materials	Flood Defences	Land Classification	Security Type		
Agricultural and Forestry Equipment	10605040 00	Region I	Region I	Ilocos Norte	Constructed	AED	Consignment	Electronic Equipment	Good	Bamboo	Diversion Canal	Agricultural Land	Barbed Wire	
Airport Equipment	10605060 00	Region II		Ilocos Sur	Donation	ARS	Demolition	Fire Insurance	Fair	Concrete Hollow Blocks	Elevated Structure	Cemetery	Concrete Wall	
Airport Systems	10603080 00	Region III		La Union	Purchased	AUD	Depleted by Nature	Fire w/ Allied Peril	Poor	Concrete Hollow Blocks with Wood or Light Metal	Flood Barrier	Commercial Property	Fenced Wall	
Buildings	10604010 00	Region IVA		Pangasinan	Rented	BHD	Donation	Floaters	Bad	Concrete	Moment Frames	Flood way	Foreshore Land	Gated
Communication Equipment	10605070 00	Region IVB	Region II	Batanes	Transfer	BND	Retirement	Industrial		Concrete Shear Walls	Retention Pond	Horticultural Land	With CCTV	
Communication Networks	10603060 00	Region V		Cagayan	Usufruct	BRL	Sale	Machine Breakdown		Concrete Shear Walls and Frames	Water Pump	Industrial Land	With Security Alarm System	
Construction and Heavy Equipment	10605080 00	Region VI		Isabela	Investment	CAD	Trade-in	Others - please indicate		Light Metal Frames	Others - please indicate	Mangrove Land	With Security Personnel	
Disaster Response and Rescue Equipment	10605090 00	Region VII		Nueva Vizcaya	Lease	CHF	Transfer of Ownership					Marsh Land	Others - please indicate	
Earthquake Rescue Equipment	10605090 03	Region VIII		Quirino	Sublease	CNY	Others - please indicate							
Firefighting Equipment and Accessories	10605090 01	Region IX	Region III	Bataan	Others - please indicate	DKK								
Flood and Rescue Equipment	10605090 02	Region X		Bulacan		EUR								
Flood Control Systems	10603020 00	Region XI		Nueva Ecija		GBP								
Historical Buildings	10611010 00	Region XII		Pampanga		HKD								
Hospitals and Health Centers	10604030 00	Region XIII		Tarlac		IDR								
Hostels and Dormitories	10604060 00	NCR		Zambales		INR								
Information and Communication Technology Equipment	10605030 00	CAR		Aurora		JPY								
Land	10601000 00	BARMM	Region IVA	Batangas		KRW								
Landslide Rescue Equipment	10605090 05			Cavite		KWD								
Leased Assets, Buildings and Other Structures	10608020 00			Laguna		MXN								
Leased Assets, Land	10608010 00			Quezon		MYR								

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Leased Assets, Machinery and	10608030 00		Rizal		NOK						Watershed	
Leased Assets, Transportation	10608040 00	Region IVB	Marinduque		NZD						Others - please	
Machinery	10605010 00		Occidental		PHP							
Marine and Fishery Equipment	10605050 00		Oriental Mindoro		PKR							
Markets	10604040 00		Palawan		SAR							
Medical Equipment	10605110 00		Romblon		SEK							
Military, Police and Security Equipment	10605100 00	Region V	Albay		SGD							
Office Equipment	10605020 00		Camarines Norte		SYP							
Other Heritage Assets	10611990 00		Camarines Sur		THB							
Other Infrastructure Assets	10603990 00		Catanduanes		TWD							
Other Leased Assets	10608990 00		Masbate		USD							
Other Machinery and Equipment	10605990 00		Sorsogon		VEB							
Other Structures	10604990 00	Region VI	Aklan		ZAR							
Other Transportation Equipment	10606990 00		Antique		Others -							
Parks, Plazas and Monuments	10603090 00		Capiz									
Power Supply Systems	10603050 00		Iloilo									
Printing Equipment	10605120 00		Negros Occidental									
Road Networks	10603010 00		Guimaras									
School Buildings	10604020 00	Region VII	Bohol									
Seaport Systems	10603070 00		Cebu									
Sewer Systems	10603030 00		Negros Oriental									
Slaughterhouses	10604050 00		Siquijor									
Sports Equipment	10605130 00	Region VIII	Eastern Samar									
Technical and Scientific Equipment	10605140 00		Leyte									
Trains	10606020 00		Northern Samar									
Volcanic Eruption Rescue Equipment	10605090 04		Samar									
Water Supply Systems	10603040 00		Southern Leyte									
Watercrafts	10606040 00		Biliran									
Works of Arts and Archeological	10611020 00	Region IX	Zamboanga del									
Others	Others -		Zamboanga del									
			Zamboanga									
		Region X	Bukidnon									
			Camiguin									
			Lanao del Norte									
			Misamis									
			Misamis Oriental									
		Region XI	Davao del Norte									
			Davao del Sur									
			Davao Oriental									
			Davao de Oro									
			Davao Occidental									
		Region XII	Cotabato									
			South Cotabato									
			Sultan Kudarat									
			Sarangani									
		Region XIII	Agusan del Norte									
			Agusan del Sur									
			Surigao del Norte									
			Surigao del Sur									

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		BARMM	Dinagat Islands Basilan Lanao del Sur Maguindanao Sulu Tawi-tawi									
		CAR	Abra Benguet Ifugao Kalinga Mountain Province Apayao									
		NCR	Metro Manila									