

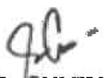


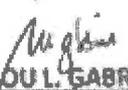
SABLAYAN BRANCH  
P. Urieta St. Buenavista,  
Sablayan, Occidental Mindoro  
usb-sablayan@ucpbsavings.com  
Tel. No (043) 458-0012

FOR : **ASSET DISPOSAL COMMITTEE**

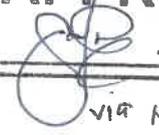
Thru : **MA. CATALINA M. CRUZ**   
Branch Banking Division Head

: **TEODORICK A. ALADIN**   
Branch Banking Division Head

From :   
**RIVA O. CUVIN**  
Region Head - Luzon 2

:   
**MERILOU L. GABRIEL**  
Branch Manager

  
**RONALD C. CAPILLO**  
Br. Operations Officer

	<b>ADCOM APPROVED</b>
Signature 	. 03   06   26
via referendum	

Subject : **DISPOSAL REQUEST OF VARIOUS UNSERVICEABLE MOTORCYCLE and FFE**

Date : **February 25, 2026**

---

Requesting **APPROVAL** for the disposal of the following unserviceable motorcycle and FFEs, with details attached:

ITEM / MODEL (DESCRIPTION)	PROPERTY CONTROL NUMBER	TYPE / BRAND	DATE ACQUIRED	ACQUISITION COST (PhP)	NET BOOK VALUE ( PhP )	APPRAISED / SALVAGE VALUE ( PhP )	Current Location	MODE OF DISPOSAL
MOTORCYCLE - Honda XR-2009 MT GAS	60-001	HONDA	11/18/2009	127,300.00	1.00	6,000.00	Sablayan	Sale via Public Bidding
MOTORCYCLE - 2015 YAMAHA FZ16 Gas MT	60-003	YAMAHA	10/16/2015	114,300.00	1.00	6,000.00	Sablayan	Sale via Public Bidding
MOTORCYCLE - 2016 YAMAHA FZ Gas MT	60-004	YAMAHA	1/13/2017	98,875.00	1.00	6,000.00	Sablayan	Sale via Public Bidding
SP40 Plus Passbook Printer	30-034	SP40 Plus	12/12/2017	22,700.00	1.00	50.00	Sablayan	Sale via Public Bidding
Compuprint Passbook Printer - SP40	30-007	Compuprint	1/20/2010	36,000.00	1.00	50.00	Sablayan	Sale via Public Bidding
Compuprint Passbook Printer - SP40	30-011	Compuprint	12/28/2010	36,000.00	1.00	50.00	Sablayan	Sale via Public Bidding
Compuprint Passbook Printer - SP40	30-020	Compuprint	10/2/2014	36,000.00	1.00	50.00	Sablayan	Sale via Public Bidding
Compuprint Passbook Printer - SP40	30-014	Compuprint	12/29/2011	36,000.00	1.00	50.00	Sablayan	Sale via Public Bidding
HP Compac DC 7600PA (CS)	30-002	HP	9/1/2006	58,711.66	1.00	100.00	Sablayan	Sale via Public Bidding
Panasonic Stand Fan	20-016	Panasonic	12/4/2014	1,700.00	1.00	50.00	Sablayan	Sale via Public Bidding
Panasonic Stand Fan	20-013	Panasonic	9/27/2013	3,400.00	2.00	50.00	Sablayan	Sale via Public Bidding
EPSON FX-2175 Printer (Bookkeeper)	30-006	EPSON	12/10/2009	19,600.00	1.00	50.00	Sablayan	Sale via Public Bidding
EPSON FX-2175 Printer	30-001	EPSON	8/30/2006	19,700.00	1.00	50.00	Sablayan	Sale via Public Bidding
EPSON FX-2175 Printer (MS)	30-010	EPSON	12/9/2010	19,500.00	1.00	50.00	Sablayan	Sale via Public Bidding
EPSON FX2175 Printer (BOO)	30-022	EPSON	6/24/2015	18,300.00	1.00	50.00	Sablayan	Sale via Public Bidding
Epson Printer FX-2175	30-003	EPSON	4/30/2007	19,700.00	1.00	50.00	Sablayan	Sale via Public Bidding
EPSON FX-2175 Printer (BOO)	30-012	EPSON	6/30/2011	19,500.00	1.00	50.00	Sablayan	Sale via Public Bidding
EPSON FX-2175 Printer (BM)	30-013	EPSON	7/15/2011	19,500.00	1.00	50.00	Sablayan	Sale via Public Bidding
Epson L220 All-In-One Printer	30-024	EPSON	9/14/2016	7,400.00	1.00	50.00	Sablayan	Sale via Public Bidding
PC Based CCTV System	30-018	na	5/16/2013	75,252.00	1.00	50.00	Sablayan	Sale via Public Bidding
Microfilm Machine	20-004	na	10/10/2000	105,000.00	1.00	50.00	Sablayan	Sale via Public Bidding
Enduro Battery for Generator	80-014	Motolite	12/4/2013	5,000.00	1.00	50.00	Sablayan	Sale via Public Bidding
D-Link Data Switch	20-009	D-Link	7/25/2012	6,500.00	1.00	50.00	Sablayan	Sale via Public Bidding
DELL Optiplex 760 Mini-Tower with Lotus Notes Program	30-004	Dell	3/24/2009	na	1.00	50.00	Sablayan	Sale via Public Bidding
DELL Optiplex 760 Mini-Tower (Teller)	30-005	Dell	11/26/2009	43,958.00	1.00	50.00	Sablayan	Sale via Public Bidding
DELL Optiplex 760 Mini Tower Computer (BM)	30-009	Dell	7/23/2010	45,947.00	1.00	50.00	Sablayan	Sale via Public Bidding
DELL Optiplex 760 Computer (MS)	30-008	Dell	2/26/2010	45,947.00	1.00	50.00	Sablayan	Sale via Public Bidding
Coffe Maker (HD7448-Phillips)	20-008	Phillips	2/22/2012	4,080.00	1.00	50.00	Sablayan	Sale via Public Bidding
Biometric (Nitgen Fingkey Hamster)	20-014	Hamster	8/27/2014	6,720.00	1.00	50.00	Sablayan	Sale via Public Bidding
Bill Counter	20-005	na	3/24/2008	48,000.00	1.00	50.00	Sablayan	Sale via Public Bidding
Portable Bill Counter	20-003	na	2/28/2011	44,000.00	1.00	50.00	Sablayan	Sale via Public Bidding
12v-7AH SF Batteries for UPS	80-015	na	5/26/2015	22,500.00	1.00	50.00	Sablayan	Sale via Public Bidding
4Ch Stand Alone DVR w/ 500gd HDD	80-005	na	6/30/2011	17,350.00	1.00	50.00	Sablayan	Sale via Public Bidding
UPS	80-004	na	4/18/2005	na	1.00	50.00	Sablayan	Sale via Public Bidding
Brand New UPS (with Installation Charge)	80-014	na	9/21/2012	61,500.00	1.00	50.00	Sablayan	Sale via Public Bidding
1U 1KVA AECS T3100 UPS	80-019	na	10/5/2018	72,400.00	1.00	50.00	Sablayan	Sale via Public Bidding
Carrier Airconditioner	70-005	Carrier	12/23/2011	77,970.85	1.00	700.00	Sablayan	Sale via Public Bidding
Carrier Airconditioner	70-006	Carrier	12/23/2011	77,970.85	1.00	700.00	Sablayan	Sale via Public Bidding
Carrier Airconditioner	70-008	Carrier	12/23/2011	77,970.85	1.00	700.00	Sablayan	Sale via Public Bidding
Carrier Airconditioner	70-009	Carrier	12/23/2011	77,970.85	1.00	700.00	Sablayan	Sale via Public Bidding
Carrier Airconditioner	70-010	Carrier	12/23/2011	77,970.85	1.00	1,000.00	Sablayan	Sale via Public Bidding
Carrier Airconditioner	70-003	Carrier	9/14/2001	123,800.00	1.00	1,000.00	Sablayan	Sale via Public Bidding
Lenovo TC M91P/MS Home & Bus. Off.	30-017	Lenovo	12/29/2011	50,000.00	1.00	1,000.00	Sablayan	Sale via Public Bidding
Lenovo TC M91P/MS Home & Bus. Off.	30-016	Lenovo	12/29/2011	50,000.00	1.00	1,000.00	Sablayan	Sale via Public Bidding
Fax machine	50-001	Panasonic.	5/26/2003	7,263.64	1.00	50.00	Sablayan	Sale via Public Bidding

**JUSTIFICATION:**

- All FFE's mentioned are unserviceable
- Safekeeping of said units are not feasible due to space constraints.
- The cost of repair of FFEs are not practical/economical and there are no assurance as to how long it will be serviceable after the repair.

**RECOMMENDATION:**

- For the approval of the committee.

Attached herewith are the Appraisal Report from CAID for your reference.



(RAC) REQUEST FOR APPRAISAL AND CREDIT INVESTIGATION FORM

CREDIT APPRAISAL & INVESTIGATION DEPARTMENT

Requesting Unit <b>SABLAYAN Branch</b>	Unit Code <b>4410</b>	Date <b>8-Feb-28</b>
---	--------------------------	-------------------------

**TYPE OF REQUEST**  
NOTE: Check all appropriate boxes for expediency

<input checked="" type="checkbox"/> <b>Appraisal</b>	<input type="checkbox"/> <b>Credit Investigation</b>
<input type="checkbox"/> Real Estate <input checked="" type="checkbox"/> Vehicle <input checked="" type="checkbox"/> Machinery Equipment <input type="checkbox"/> Merchandise Inventory <input type="checkbox"/> Percentage Completion	<input type="checkbox"/> PDRM <input type="checkbox"/> BVR <input type="checkbox"/> EVR <input type="checkbox"/> Court Case <input type="checkbox"/> Bank Checking <input type="checkbox"/> Trade Checking <input type="checkbox"/> Title Verification <input type="checkbox"/> Car History <input type="checkbox"/> CMAP/File Check [e-mail: ueb-omao@ucpbsavings.com] <input type="checkbox"/> NPLS [e-mail: ueb-omao@ucpbsavings.com] <input type="checkbox"/> LoanDex [e-mail: LOANDEX-CAID@ucpb.com] <input type="checkbox"/> Asset Checking (Specify address/location) <input type="checkbox"/> Others _____

Account Name	Address		Tel./Cell No/s.	
	Residence			
	Business/Fact ory			
Contact Person	Address		Tel./Cell No/s.	
	Residence	Sablayan, Occ. Mindoro		0968-3455-501
	Office	UCPB Savings - Sablayan Branch		043-458-0012

**SUPPORTING DOCUMENTS ATTACHED**  
NOTE: Request shall be returned if supporting documents for each type of request is not complete/attached

<b>For Real Estate Appraisal - New</b> <input type="checkbox"/> Photocopy of Official Receipt as proof of payment of standard fee <input type="checkbox"/> Clear back-to-back copy of titles (OCT/TCT/CCT) <input type="checkbox"/> G.E. Plan (Let Plan with locality/vicinity map) <b>For Construction RCN</b> <input type="checkbox"/> Building Plan/Floor Plans <input type="checkbox"/> Bill of Materials	<b>For Vehicle Appraisal - New</b> <input type="checkbox"/> Photocopy of Official Receipt as proof of payment of standard fee <input type="checkbox"/> Clear copy of Current LTO - Official Receipt <input type="checkbox"/> Clear copy of Current LTO - Certificate of Registration <b>For Real Estate Appraisal or Vehicle Appraisal - Updating</b> <input type="checkbox"/> Previous Report
---	---

**FINANCIAL DEALINGS**  
NOTE: Fill-up bank details to facilitate request for bank checking

Name of Referred Bank	Branch	Account Number	Type of Account
			<input type="checkbox"/> Current <input type="checkbox"/> Savings <input type="checkbox"/> Time Deposit <input type="checkbox"/> Current <input type="checkbox"/> Savings <input type="checkbox"/> Time Deposit <input type="checkbox"/> Current <input type="checkbox"/> Savings <input type="checkbox"/> Time Deposit <input type="checkbox"/> Current <input type="checkbox"/> Savings <input type="checkbox"/> Time Deposit

Requested by / Tel No.  Ronald C. Capillo Signature over Printed Name/Designation	Approved by  Merlou K. Gabriel/BM Signature over Printed Name/Designation	Remarks
--	--	---------

**THIS PORTION TO BE FILLED UP BY CAID**

Assigned by  <b>CAID Officer</b>	CAID stamp of receipt Note: Indicate time received
Assigned to	
Date Assigned	
Date Needed	
Date Submitted	



Credit Management Division  
Credit Appraisal and Investigation Department

APPRAISAL REPORT ( RESTRICTED )  
MOTOR VEHICLE

Account Name	: USB Sablayan Branch	Requested by	: Ronald C. Capillo
			: BOO, USB Sablayan Branch.
Purpose	: Updating of Appraised Value	Date Requested	: February 9, 2026
Date Inspected	: February 9, 2026	Date Received	: February 9, 2026
Date of Report	: February 20, 2026	Date Assigned	: February 9, 2026

A. GENERAL INFORMATION

This covers the appraisal of one (1) unit motor vehicle described as follows :

DESCRIPTION -	APPRAISED VALUE	CONDITION
Registered Owner	: UCPB Savings Bank, Sablayan Branch (Based on CR)	
CR No.	: 9044865-4 dated 11/18/2009	
OR No.	: 541443011 dated 04/29/2014	
MV File No.	: 0422-00000038029	
Brand	: Honda	
Make/Type	: XR 2009	
Model	: 2009	
Body	: Motorcycle	
Color	: Red	
Plate No.	: 9571WC (Based on CR)	
Chassis No.	: KCN06002163 (Based on CR)	
Engine No.	: KCN06E002163 (Based on CR)	
Displacement	: 200cc	
No. of Cylinder	: One (1)	
Transmission	: Manual	
Encumbered to	: none	
Tires	: <input checked="" type="checkbox"/> Complete (on stock) <input type="checkbox"/> Not complete	
Mags	: <input type="checkbox"/> on stock <input type="checkbox"/> Upgraded	
Basic tools	: <input type="checkbox"/> wrenches <input type="checkbox"/> screwdriver <input type="checkbox"/> Jack <input type="checkbox"/> Socket wrench <input checked="" type="checkbox"/> No tools	
Car Matting	: <input type="checkbox"/> complete set of 5 <input type="checkbox"/> Not complete	
Fuel Type	: Gas	
Odometer Reading	: 64,070 kms.	

Total Appraised Value P **6,000.00** Poor  
Condition

REMARKS :

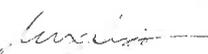
- The unit was inspected at UCPB Savings Bank Sablayan Branch.
- The appraiser was assisted by Mr. Ronald C. Capillo BOO, USB Sablayan Branch.
- No actual driving test was performed during the actual inspection.
- This is an updating appraisal is based on the current market trend.
- The unit in general is in poor condition. Based on images and disclosures of the requestor, this unit is unserviceable, damaged upholstery; pai deterioration, damaged body cover, damaged ignition keyhole and flat tires.

REPORT NO.	TYPE	DATE	APPRAISER	TOTAL AV
1	Initial Appraisal	5-Aug-19	RVFabile	P 20,000.00
2	Updating of Appraised Value	19-Dec-23	LJGumogda	P 15,000.00
3	Updating of Appraised Value	9-Jul-24	JPODA	P 11,000.00
4	Updating of Appraised Value	2-May-25	JPODA	P 7,000.00

Prepared By :

  
JOANA MARIE U. DE CASTRO  
APPRAISER

Approved By :

  
ALEX A. SIAO, CE, LREA, LREB  
CAID Head  
PRC License No. 2571



Credit Management Division  
Credit Appraisal and Investigation Department

APPRAISAL REPORT ( RESTRICTED )  
MOTOR VEHICLE

Account Name	: USB Sablayan Branch	Requested by	: Ronald C. Capillo
			: BOO, USB Sablayan Branch.
Purpose	: Updating of Appraised Value	Date Requested	: February 9, 2026
Date Inspected	: February 9, 2026	Date Received	: February 9, 2026
Date of Report	: February 20, 2026	Date Assigned	: February 9, 2026

A. GENERAL INFORMATION

This covers the appraisal of one (1) unit motor vehicle described as follows :

DESCRIPTION -	APPAISED VALUE	CONDITION
Registered Owner	: UCPB Savings Bank - Sablayan Branc ( Based on CR )	
CR No.	: 228707312 dated 10/16/2015	
OR No.	: 1408834545 dated 01/23/2019	
MV File No.	: 0401-0000060955	
Brand	: Yamaha	
Make/Type	: FZ16 1PG 5	
Model	: 2015	
Body	: Motorcycle	
Color	: Black	
Plate No.	: Temporary Plate No. 040110 ( Based on OR )	
Chassis No.	: PA01PG000F0005143 ( Based on CR )	
Engine No.	: 1PG5005243 ( Based on CR )	
Displacement	: 153 cc	
No. of Cylinder	: One (1)	
Transmission	: Manual	
Encumbered to	: None	
Tires	: <input checked="" type="checkbox"/> Complete (on stock) <input type="checkbox"/> Not complete	
Mags	: <input checked="" type="checkbox"/> on stock <input type="checkbox"/> Upgraded	
Basic tools	: <input type="checkbox"/> wrenches <input type="checkbox"/> screwdriver <input type="checkbox"/> Jack <input type="checkbox"/> Socket wrench <input checked="" type="checkbox"/> No tools	
Car Matting	: <input type="checkbox"/> complete set of 5 <input type="checkbox"/> Not complete	
Fuel Type	: Gas	
Odometer Reading	: Not functioning kms.	

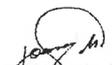
Total Appraised Value P 6,000.00 Poor Condition

REMARKS :

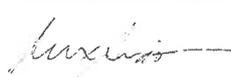
- 1 The unit was inspected at UCPB Savings Bank Sablayan Branch.
- 2 The appraiser was assisted by Mr. Ronald C. Capillo BOO, USB Sablayan Branch
- 3 No actual driving test was performed during the actual inspection.
- 4 This is an updating appraisal report based on the current market trend.
- 5 The unit in general is in poor condition. Based on images and disclosures of the requestor, this unit is unserviceable, paint deterioration, damaged ignition keyhole, minor scratches and engine maintenance.

REPORT No.	TYPE	DATE	APPRAISER	TOTAL AV
1	Initial Appraisal	19-Dec-23	LJGumogda	P 20,000.00
2	Updating Appraisal	9-Jul-24	JPRoda	P 15,000.00
3	Updating Appraisal	2-May-25	JPRoda	P 7,000.00

Prepared By :

  
JOANA MARIE O. DE CASTRO  
C/A APPRAISER

Approved By :

  
ALEX A. SIAO, CE, LREA, LREB  
CAID Head  
PRC License No. 2571



Credit Management Division  
Credit Appraisal and Investigation Department

APPRAISAL REPORT (RESTRICTED)  
MOTOR VEHICLE

Account Name	: <u>USB Sablayan Branch</u>	Requested by	: <u>Ronald C. Capillo</u>
			: <u>BOO, USB Sablayan Branch.</u>
Purpose	: <u>Updating of Appraised Value</u>	Date Requested	: <u>February 9, 2026</u>
Date Inspected	: <u>February 9, 2026</u>	Date Received	: <u>February 9, 2026</u>
Date of Report	: <u>February 20, 2025</u>	Date Assigned	: <u>February 9, 2026</u>

A. GENERAL INFORMATION

This covers the appraisal of one (1) unit motor vehicle described as follows :

DESCRIPTION -	APPRAISED VALUE	CONDITION
Registered Owner	: <u>UCPB Savings Bank, Sablayan Branch</u> (Based on CR)	
CR No.	: <u>245541660 dated 01/13/2017</u>	
OR No.	: <u>1956929715 dated 04/06/2021</u>	
MV File No.	: <u>0403-00000015441</u>	
Brand	: <u>Yamaha</u>	
Make/Type	: <u>FZ1BP71</u>	
Model	: <u>2016</u>	
Body	: <u>Motorcycle</u>	
Color	: <u>Black</u>	
Plate No.	: <u>Temporary Plate No. 040301</u> (Based on OR)	
Chassis No.	: <u>Not readable</u>	
Engine No.	: <u>G3E3E0042285</u> (Based on CR)	
Displacement	: <u>150 cc</u>	
No. of Cylinder	: <u>One (1)</u>	
Transmission	: <u>Manual</u>	
Encumbered to	: <u>None</u>	
Tires	: <input checked="" type="checkbox"/> Complete (on stock) <input type="checkbox"/> Not complete	
Mags	: <input checked="" type="checkbox"/> on stock <input type="checkbox"/> Upgraded	
Basic tools	: <input type="checkbox"/> wrenches <input type="checkbox"/> screwdriver <input type="checkbox"/> Jack <input type="checkbox"/> Socket wrench <input checked="" type="checkbox"/> No tools	
Car Matting	: <input type="checkbox"/> complete set of 5 <input type="checkbox"/> Not complete	
Fuel Type	: <u>Gas</u>	
Odometer Reading	: <u>not functioning kms.</u>	

Total Appraised Value P **6,000.00**

**Poor**  
Condition

REMARKS :

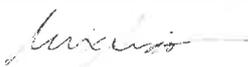
- 1 The unit was inspected at UCPB Savings Bank Sablayan Branch.
- 2 The appraiser was assisted by Mr. Ronald C. Capillo BOO, USB Sablayan Branch
- 3 No actual driving test was performed during the actual inspection.
- 4 This is an updating appraisal report based on the current market trend.
- 5 The unit in general is in poor condition. Based on images and disclosures of the requestor, this unit is unserviceable, paint deterioration, damaged ignition keyhole, minor scratches and engine maintenance.

REPORT NO.	TYPE	DATE	APPRAISER	TOTAL AV
1	Initial Appraisal	19-Dec-23	LJGumogda	P 23,000.00
2	Updating Appraisal	7-Sep-24	JPRoda	P 18,000.00
3	Updating Appraisal	2-May-25	JPRoda	P 10,000.00

Prepared By :

  
JOANA MARIE L. DE CASTRO  
C/APPRAISER

Approved By :

  
ALEX A. SIAO, CE, LREA, LREB  
CAID Head  
PRC License No. 2571



**CREDIT APPRAISAL & INVESTIGATION DEPARTMENT ( CAID ), CMD  
 APPRAISAL REPORT FOR WRITE-OFF/DISPOSAL OF UNUSABLE/UNREPAIRABLE FIXED ASSETS**

**TO:** Ronald C. Capillo  
 BOO / USB Sablayan Branch

**DATE:** 9-Feb-26

**SUBJECT:** FFE Appraisal Report - Sablayan Branch

Please see the Appraised / Salvage Value of subject FFE with details as under :

ITEM / MODEL	PROPERTY CONTROL NUMBER	TYPE / BRAND	DATE ACQUIRED	ACQUISITION COST (PhP)	NET BOOK VALUE ( PhP )	APPRAISED / SALVAGE VALUE ( PhP )	CONDITION / STATUS
SP40 Plus Passbook Printer	30-034	SP40 Plus	12/12/2017	22,700.00	1.00	50.00	DEFECTIVE / UNSERVICEABLE
Compuprint Passbook Printer - SP40	30-007	Compuprint	1/20/2010	36,000.00	1.00	50.00	DEFECTIVE / UNSERVICEABLE
Compuprint Passbook Printer - SP40	30-011	Compuprint	12/28/2010	36,000.00	1.00	50.00	DEFECTIVE / UNSERVICEABLE
Compuprint Passbook Printer - SP40	30-020	Compuprint	10/2/2014	36,000.00	1.00	50.00	DEFECTIVE / UNSERVICEABLE
Compuprint Passbook Printer - SP40	30-014	Compuprint	12/29/2011	36,000.00	1.00	50.00	DEFECTIVE / UNSERVICEABLE
HP Compac DC 7600PA (CS)	30-002	HP	9/1/2006	58,711.66	1.00	100.00	DEFECTIVE / UNSERVICEABLE
Panasonic Stand Fan	20-016	Panasonic	12/4/2014	1,700.00	1.00	50.00	DEFECTIVE / UNSERVICEABLE
Panasonic Stand Fan	20-013	Panasonic	9/27/2013	3,400.00	2.00	50.00	DEFECTIVE / UNSERVICEABLE
EPSON FX-2175 Printer (Bookkeeper)	30-006	EPSON	12/10/2009	19,600.00	1.00	50.00	DEFECTIVE / UNSERVICEABLE
EPSON FX-2175 Printer	30-001	EPSON	8/30/2006	19,700.00	1.00	50.00	DEFECTIVE / UNSERVICEABLE
EPSON FX-2175 Printer (MS)	30-010	EPSON	12/9/2010	19,500.00	1.00	50.00	DEFECTIVE / UNSERVICEABLE
EPSON FX2175 Printer (BOO)	30-022	EPSON	6/24/2015	18,300.00	1.00	50.00	DEFECTIVE / UNSERVICEABLE
Epson Printer FX-2175	30-003	EPSON	4/30/2007	19,700.00	1.00	50.00	DEFECTIVE / UNSERVICEABLE
EPSON FX-2175 Printer (BOO)	30-012	EPSON	6/30/2011	19,500.00	1.00	50.00	DEFECTIVE / UNSERVICEABLE
EPSON FX-2175 Printer (BM)	30-013	EPSON	7/15/2011	19,500.00	1.00	50.00	DEFECTIVE / UNSERVICEABLE
Epson L220 All-In-One Printer	30-024	EPSON	9/14/2016	7,400.00	1.00	50.00	DEFECTIVE / UNSERVICEABLE

PC Based CCTV System	30-018	na	5/16/2013	75,252.00	1.00	50.00	DEFECTIVE / UNSERVICEABLE
Microfilm Machine	20-004	na	10/10/2000	105,000.00	1.00	50.00	DEFECTIVE / UNSERVICEABLE
Enduro Battery for Generator	80-014	Motolite	12/4/2013	5,000.00	1.00	50.00	DEFECTIVE / UNSERVICEABLE
D-Link Data Switch	20-009	D-Link	7/25/2012	6,500.00	1.00	50.00	DEFECTIVE / UNSERVICEABLE
DELL Optiplex 760 Mini-Tower with Lotus Notes Program (BOO)	30-004	Dell	3/24/2009	na	1.00	50.00	DEFECTIVE / UNSERVICEABLE
DELL Optiplex 760 Mini-Tower (Teller)	30-005	Dell	11/26/2009	43,958.00	1.00	50.00	DEFECTIVE / UNSERVICEABLE
DELL Optiplex 760 Mini Tower Computer (BM)	30-009	Dell	7/23/2010	45,947.00	1.00	50.00	DEFECTIVE / UNSERVICEABLE
DELL Optiplex 760 Computer (MS)	30-008	Dell	2/26/2010	45,947.00	1.00	50.00	DEFECTIVE / UNSERVICEABLE
Coffe Maker (HD7448-Phillips)	20-008	Phillips	2/22/2012	4,080.00	1.00	50.00	DEFECTIVE / UNSERVICEABLE
Biometric (Nitgen Fingkey Hamster)	20-014	Hamster	8/27/2014	6,720.00	1.00	50.00	DEFECTIVE / UNSERVICEABLE
Bill Counter	20-005	na	3/24/2008	48,000.00	1.00	50.00	DEFECTIVE / UNSERVICEABLE
Portable Bill Counter	20-003	na	2/28/2011	44,000.00	1.00	50.00	DEFECTIVE / UNSERVICEABLE
12v-7AH SF Batteries for UPS	80-015	na	5/26/2015	22,500.00	1.00	50.00	DEFECTIVE / UNSERVICEABLE
4Ch Stand Alone DVR w/ 500gd HDD	80-005	na	6/30/2011	17,350.00	1.00	50.00	DEFECTIVE / UNSERVICEABLE
UPS	80-004	na	4/18/2005	na	1.00	50.00	DEFECTIVE / UNSERVICEABLE
Brand New UPS (with Installation Charge)	80-014	na	9/21/2012	61,500.00	1.00	50.00	DEFECTIVE / UNSERVICEABLE
1U 1KVA AECS T3100 UPS	80-019	na	10/5/2018	72,400.00	1.00	50.00	DEFECTIVE / UNSERVICEABLE
Aircon Unit, Oscillating and Exhaust Fans, Relocation of 7 units Air Cooled Condensing Units, Circuit Breaker and Motor Compressor, Carrier Air-conditioner	70-005	Carrier	12/23/2011	77,970.85	1.00	700.00	DEFECTIVE / UNSERVICEABLE

Aircon Unit, Oscillating and Exhaust Fans, Relocation of 7 units Air Cooled Condensing Units, Circuit Breaker and Motor Compressor, Carrier Air-conditioner	70-006	Carrier	12/23/2011	77,970.85	1.00	700.00	DEFECTIVE / UNSERVICEABLE
Aircon Unit, Oscillating and Exhaust Fans, Relocation of 7 units Air Cooled Condensing Units, Circuit Breaker and Motor Compressor, Carrier Air-conditioner	70-008	Carrier	12/23/2011	77,970.85	1.00	700.00	DEFECTIVE / UNSERVICEABLE
Aircon Unit, Oscillating and Exhaust Fans, Relocation of 7 units Air Cooled Condensing Units, Circuit Breaker and Motor Compressor, Carrier Air-conditioner	70-009	Carrier	12/23/2011	77,970.85	1.00	700.00	DEFECTIVE / UNSERVICEABLE
Aircon Unit, Oscillating and Exhaust Fans, Relocation of 7 units Air Cooled Condensing Units, Circuit Breaker and Motor Compressor, Carrier Air-conditioner	70-010	Carrier	12/23/2011	77,970.85	1.00	1,000.00	DEFECTIVE / UNSERVICEABLE
Carrier Airconditioner	70-003	Carrier	9/14/2001	123,800.00	1.00	1,000.00	DEFECTIVE / UNSERVICEABLE
Lenovo TC M91P/MS Home & Bus. Off.	30-017	Lenovo	12/29/2011	50,000.00	1.00	1,000.00	DEFECTIVE / UNSERVICEABLE
Lenovo TC M91P/MS Home & Bus. Off.	30-016	Lenovo	12/29/2011	50,000.00	1.00	1,000.00	DEFECTIVE / UNSERVICEABLE
Fax machine	50-001	Panasonic	5/26/2003	7,263.64	1.00	50.00	DEFECTIVE / UNSERVICEABLE
<b>Total</b>						<b>8,550.00</b>	

Note :

1. The units was inspected at UCPB Savings Bank - Sablayan Branch, Occidental Mindoro.
2. The appraiser was assisted by Mr. Ronald C. Capillo BOO, USB Sablayan Branch.
3. The valuation is based on the images and disclosures provided by the requestor.
4. Images attached for ready reference.

Appraised By:

  
**JOANA MARIEL L. DE CASTRO**  
 C/APPRAISER

Approved By:

  
**ALEX A. SIAO, CE, LREA, LREB**  
 CAID Head  
 PRC License No. 2571