



FOR : ASSET DISPOSAL COMMITTEE

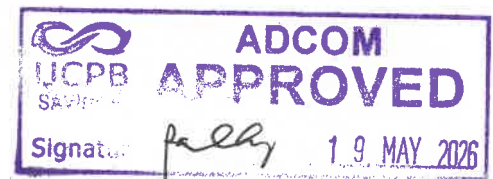
THRU : MA. CATALINA M. CRUZ  
Branch Banking Division Head

: TEODORICK A. ALADIN  
Branch Admin Support Head

FROM : RIVA Q. CUVIN  
Region Head

: CATHERINE G. CAYANAN  
Branch Head

: ROLANDO T. YUMUL JR.  
Branch Operations Officer



SUBJECT : Disposal Request of Unserviceable Semi FFE's & Air Con Units  
*Via REFERENDUM*

DATE : April 30, 2026

Requesting Approval for the disposal of the following unserviceable Semi FFE's and Air Condition Units with details below:

Item Description	PCN	Date Acquired	Acquisition Cost	Net Book Value	Appraisal Value	Mode of Disposal
EPSON FX 2175 PRINTER	30-003	11/5/2015	18,300.00	1.00	200.00	Sale via Public Bidding
EPSON FX 2175 PRINTER	30-020	UNBOOKED FROM PLO/ TRANSFER TO MABALACAT	n/a	1.00	200.00	Sale via Public Bidding
SAMSUNG PROXPRESS PRINTER	30-002	10/29/2015	14,000.00	1.00	500.00	Sale via Public Bidding
TELLER COMPUTER SET HP ELITE 800 G1	30-013	1/29/2016	39,350.00	1.00	400.00	Sale via Public Bidding
Carrier Air-Conditioner Inverter (Wall Mounted) with Compressor	none	n/a	n/a	1.00	2,000.00	Sale via Public Bidding



Carrier Air-Conditioner Inverter (Wall Mounted) with Compressor	none	n/a	n/a	200.00	2,000.00	Sale via Public Bidding
Carrier Air-Conditioner Inverter (Wall Mounted) with Compressor	none	n/a	n/a	200.00	2,000.00	Sale via Public Bidding
Carrier Cassette Inverter (Ceiling Mounted) with condenser	none	n/a	n/a	200.00	2,000.00	Sale via Public Bidding
Carrier Cassette Inverter (Ceiling Mounted) with condenser	none	n/a	n/a	200.00	2,000.00	Sale via Public Bidding

**Justifications:**

All Semi FFE'S & Air Condition units are unserviceable.

Safekeeping of said units are not feasible due to space constraints.

**Recommendation:**

For approval to disposal committee.



(RACI) REQUEST FOR APPRAISAL AND CREDIT INVESTIGATION FORM

CREDIT APPRAISAL & INVESTIGATION DEPARTMENT

Requesting Unit <b>MABALACAT</b>	Unit Code <b>520</b>	Date: <b>March 23, 2026</b>
----------------------------------	----------------------	-----------------------------

TYPE OF REQUEST

NOTE: Check all appropriate boxes for expediency

- |  |  |
|--|--|
| <input checked="" type="checkbox"/> <b>Appraisal</b><br><input type="checkbox"/> Real Estate<br><input type="checkbox"/> Vehicle<br><input type="checkbox"/> Machinery Equipment<br><input type="checkbox"/> Merchandise Inventory<br><input type="checkbox"/> Percentage Completion<br><small>Unserviceable SEMI FFE's &amp; Air Conditioning units since no documents available please see pictures attached</small> | <input type="checkbox"/> <b>Credit Investigation</b><br><input type="checkbox"/> PORN<br><input type="checkbox"/> BVR<br><input type="checkbox"/> EVR<br><input type="checkbox"/> Court Case<br><input type="checkbox"/> Bank Checking<br><input type="checkbox"/> Trade Checking<br><input type="checkbox"/> Title Verification<br><input type="checkbox"/> Car History<br><input type="checkbox"/> CMAP/File Check [e-mail: CMAP-CAID@ucpb.com]<br><input type="checkbox"/> NFIS [e-mail: NFIS-CAID@ucpb.com]<br><input type="checkbox"/> LoanDex [e-mail: LOANDEX-CAID@ucpb.com]<br><input type="checkbox"/> Asset Checking (Specify address/location)<br><input type="checkbox"/> Others _____ |
|--|--|

Account Name  UCPBS Mabalacat Branch	Residence	Address	Tel./Cell No/s.
	Office	Kimaesha Bldg. Mac Arthur Hwy, Dau Mabalacat, Pampanga	(045) 409-0086

Contact Person	Residence	Address	Tel./Cell No/s.
	Office		

SUPPORTING DOCUMENTS ATTACHED

NOTE: Receipt shall be returned if supporting documents for each type of request is not complete/attached

- |   |   |
|---|---|
| <b>For Real Estate Appraisal - New</b><br><input type="checkbox"/> Photocopy of Official Receipt as proof of payment of standard fee<br><input type="checkbox"/> Clear hard-to-ink copy of titles (OCT/TCT/CCT)<br><input type="checkbox"/> G.E. Plan (Lot Plan with location/viscosity map)<br><b>For Construction RCN</b><br><input type="checkbox"/> Building Plan/Floor Plans<br><input type="checkbox"/> Bill of Materials | <b>For Vehicle Appraisal - New</b><br><input type="checkbox"/> Photocopy of Official Receipt as proof of payment of standard fee<br><input type="checkbox"/> Clear copy of Current LTD - Official Receipt<br><input type="checkbox"/> Clear copy of Current LTD - Certificate of Registration<br><b>For Real Estate Appraisal or Vehicle Appraisal - Updating</b><br><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.  Rolando T. Yusuf Jr. BOO <small>Signature over Printed Name/Designation</small>	Approved by  Catherine G. Cayanan-JM <small>Signature over Printed Name/Designation</small>	Remarks
--	--	---------

Assigned by  CAID Officer	<b>THIS PORTION TO BE FILLED UP BY CAID</b> CAID stamp of receipt <small>Note: Indicate time received</small>
Assigned to	
Date Assigned	
Date Submitted	

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

**TO:** Rolando T. Yumul Jr.  
 B00 - USB Mabalaacat Branch

**DATE:** 25-Mar-26 *with advice slip*

**SUBJECT:** FFE Appraisal Report - USB Mabalaacat Bra

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

ITEM / MODEL	MODEL BRAND	PROPERTY CONTROL	DATE ACQUIRED	ACQUISITION COST	NET BOOK VALUE ( PnP )	APPRAISED / SALVAGE VALUE ( PnP )	CONDITION / STATUS
EPSON FX 2175 PRINTER	EPSON	30-003	11/5/2015	18,300.00	100	200.00	DEFFECTIVE / UNSERVICEABLE
EPSON FX 2175 PRINTER	EPSON	30-020	UNBOOKED FROM PLO/ TRANSFER TO		100	200.00	DEFFECTIVE / UNSERVICEABLE
SAMSUNG PROXYPRESS PRINTER	SAMSUNG	30-002	10/29/2015	14,000.00	100	500.00	DEFFECTIVE / UNSERVICEABLE
TELLER COMPUTER SET HP ELITE 800 G1	HP	30-013	1/29/2016	39,350.00	100	400.00	DEFFECTIVE / UNSERVICEABLE
Carrier Air-Conditioner Inverter (Wall Mounted) with Compressor	Carrier	-	n/a	n/a	100	2,000.00	DEFFECTIVE / UNSERVICEABLE
Carrier Air-Conditioner Inverter (Wall Mounted) with Compressor	Carrier	-	n/a	n/a	100	2,000.00	DEFFECTIVE / UNSERVICEABLE
Carrier Air-Conditioner Inverter (Wall Mounted) with Compressor	Carrier	-	n/a	n/a	100	2,000.00	DEFFECTIVE / UNSERVICEABLE
Carrier Cassette Inverter (Ceiling Mounted) with condenser	Carrier	-	n/a	n/a	100	2,000.00	DEFFECTIVE / UNSERVICEABLE
Carrier Cassette Inverter (Ceiling Mounted) with condenser	Carrier	-	n/a	n/a	100	2,000.00	DEFFECTIVE / UNSERVICEABLE
<b>Total -</b>						<b>11,300.00</b>	

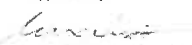
- Note -
- This is just a Table Appraisal Report. No actual ocular inspection was conducted.
  - The valuation is based on the images and disclosures provided by the requestor.
  - Images attached for ready reference.
  - This appraisal report is still subject to actual ocular inspection to determine its final appraised value.

Appraised by:



JOANA MARIE L. DE CASTRO  
 CHAPPRaiser

Approved by:



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