

Annex 18: PAHRDF Assets Registry

	Identification Number	Description	Serial Number	Purchase Reference	Purchase Date	Purchase Price	Remarks
1	HRD000086	2 lics Adobe Acrobat 8 2 License	-	PO 07-0172	10-May-07	870.56	Working
2	HRD000089	2 lics Adobe CS3 InDesign 2 License	-	PO 07-0172	10-May-07	2,016.04	Working
3	HRD000087	2 lics MS Project	076-03968	PO 07-0170	2-May-07	1,364.03	Working
4	HRD000096	1 lics 38043577 Adobe Captivate 3 Win Ret IE DV 1 user	-	PO 07-0238	17-Oct-07	1,097.86	Working
5	HRD000082	2 units Sony DVD Writer	S01-3012775-B; S01-3013093-5	PO 07-0186	30-May-07	412.37	Working
6	HRD000081	1GB Memory	-	PO 07-184	30-May-07	333.33	For HP Desktop in Davao / Working
7	HRD000095	1 unit 3 Com Office Connect 16 Ports	AB/9E8C9Z0099499	PO 0330	5-Sep-08	129.85	Working
8	HRD000094	1 unit 3 Com Office Connect Wireless	AD/9TDSAAMAB840C	PO 0330	5-Sep-08	138.13	Working
9	HRD000093	1 unit 3COM router 3012	0103/L5MV3UB10FB18	PO 0330	5-Sep-08	1,109.21	Working
10	HRD000091	1 unit HP DL360 E5320 1 GB w/ 3 units HP 146GB 10K Hard Drive	CN7882AO2J	PO 08-0327	20-Aug-08	11,476.29	Working
11	HRD00100; HRD00101	2 units Sony Vaio SONYVGN-CS26G	28278489 7000435; 017000849-E	PO 09-0373	19-Mar-09	3,981.30	Working
12	HRD000077	Windows Server Standard 2003 R2 English OLPNL w/ 5 Windows Server CAL 2008 SNGL OLPNL device CAL and 1 Media Kit	P73-02703	PO 08-0328	22-Aug-08	909.35	Working

	Identification Number	Description	Serial Number	Purchase Reference	Purchase Date	Purchase Price	Remarks
13	HRD000039 ; HRD000040 ; HRD000041 ; HRD000042 ;	4 units Samsung 15" 153V LCD Monitor	GY15HMF400476N; GY15HMF400479R; GY15HMF400459L; GY15HMF400469M	PO 04-009	2-Sep-04	2,094.72	Working
	HRD000037	1 unit Samsung 17" 740N LCD Monitor	HA17HMDP901444V	PO 07-0222	24-Sep-07	245.45	Working
14	HRD000080	2 Kingston Memory KVR	-	PO 07-0182	29-May-07	107.22	Working
15	HRD000061	1 unit 2004 Nissan Xtrail 2.5L 4x4 SUV	Registration No. 8853753-6 Chassis No. TDBNLJAT30- A15360 Engine No. QR25- 187616A Model 2004 Silver	PO 04-0006	01-Sep-04	30,047.87	Working
16	HRD000060	1 unit 2004 Nissan Xtrail 2.5L 4x4 SUV	Registration No. 2741638-4 Chassis No. TDBNLJAT30- A13898 Engine No. QR25-185707A Model 2004 Red	PO 04-0007	01-Sep-04	30,047.87	Working
17	HRD000078	250 GB Hard Disk	-	PO 07-0226	24-Sep-07	89.81	
18	HRD000014 ; HRD000015	2 units 3COM 5 port Giga Switch Network Switch	0100/L2HG2W00004589; 0100/72HF2500002455	PO 04-003	26-Aug-04	578.94	Working
19	HRD000016 ; HRD000017	2 units 3COM 8 port Giga Switch with Giga uplink Network Switch	0200/L2KG3G0010944; 0200/L2KG3G0011101	PO 04-003	26-Aug-04	489.48	Working
20	HRD000018	1 unit 3COM Office Connect Router	0103/L5MV3UB10FB18	PO 04-003	26-Aug-04	250.00	Working
21	HRD000107	5 lics Office Professional 2007	79P-00123	PO 09-0384	22-May-09	3,579.56	Working
22	HRD000045 ;	2 units HP Deskjet Printer 1180c	CN45T8502D;	PO 04-0010	2-Sep-04	573.68	Working

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	HRD00046		SGCHK43542				
23	HRD00063 ; HRD00064 ; HRD00065 ;	3 units AOC LCD Monitor	38063JA041889; 38063JA041892; 38063JA041921	PO 06-0097	29-Mar-06	2,360.00	Working
24	HRD00066 ; HRD00067 ; HRD00068 ; HRD00069 ; HRD00070 ;	5 units AOC LCD Monitor	38063JA041920; 38063JA041924; 38063JA036723; 38063JA036551; 38063JA037525	PO 06-100	24-Apr-06	1,568.95	Working
25	HRD00092	1 unit Brother MFC 440CN	U61600A7F358153	OR # 10066	23-Nov-07	307.45	Working
26	HRD00083	Canon Camera Power Shot	2946109491	PO 07-185	30-May-07	492.55	Working
27	HRD00090	Canon Handycam	542292001483	PO 07-185	30-May-07	2,213.06	Working
28	HRD00055	1 unit Fuji Photocopier DC236 w/ scanner	120093	PO 04-0016	1-Oct-04	9,343.58	Working
29	HRD00058	1 unit Fuji Photocopier Pro420	NDC-3500558740	PO 04-0017	1-Oct-04	3,697.75	Working
30	HRD00007 ; HRD00008 ; HRD00009 ; HRD00010 ; HRD00011 ; HRD00012 ; HRD00013	7 units HP D220m PC w/ HP Monitor	SGH42009DC (defective); SGH420098H; SGH42009DZ; SGH42009D3; SGH42009BX; SGH42009BY; SGH42009H8	PO 04-0002	20-Aug-04	7,721.28	6 units working ; 1 unit defective
31	HRD00043	HP LJ 2300dn printer	SCGC58919	PO 04-0003	26-Aug-04	1,265.79	Working
32	HRD00044	HP LJ 2300dn printer	SGCHK43542	PO 04-0012	03-Sep-04	1,265.79	Working
33	HRD00047	HP LJ 4650dn Color Laserjet Printer	JPDB05736	PO 04-0005	26-Aug-04	3,371.71	Defective
34	HRD00079	HP Printer Deskjet F380	CN73RGM2X8	PO 07-189	06-Jun-07	100.80	Working
35	HRD00038	Infocus MP640 Multimedia Projector and Accessories	70831364	PO 04-0005	23-Aug-04	5,454.08	Defective

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36	HRD00097	1 unit Toshiba Portege M500-1024E	Z5079650H	PO 07-0162	16-Mar-07	2,683.30	Working
37	HRD00098	9 Lics Office Professional 2007	79P-00123	PO 07-0270	10-Dec-07	5,300.04	Working
38	HRD00084	1 lics Office Professional 2007	79P-00123	PO 07-0173	10-May-07	626.58	
39	HRD00071	HP DX5150M w/ HP Monitor	SGH61503LX	PO 06-0121	16-Oct-06	8,516.25	Working
40	HRD00072	12 lics office PR 2003, Win32 English OLPNL with media kit	269-06937	PO 06-0102	8-May-06		Working
41	HRD00021 ; HRD00022 ; HRD00023 ; HRD00024 ; HRD00025 ; HRD00026 ; HRD00027 ; HRD00028 ; HRD00029 ; HRD00030 ; HRD00031 ; HRD00032 ; HRD00033 ; HRD00034 ;	14 units Panasonic KTX500mx Basic Single Line Tel	4DAFC494167; 4DAFB431742; 4DAFB433769; 4DAFB499166; 4DAFB431646; 4DAFB431598; 4DAFB431537; 4DAFB433553; 4CFC0663057; 4FAFC494165; 4DAFB431645	PO 04-004	23-Aug-04	229.8	In Storage/Good Condition
42	HRD00020	1 unit Panasonic KX-T7433 Digital Proprietary Tel	-	PO 04-004	23-Aug-04	236.84	In Storage/Good Condition
43	HRD00019	1 unit Panasonic KXTD 816/1232 Digital Control Unit with 2 Expansion Module 1 Battery Adaptor	-	PO 04-004	23-Aug-04	3062.37	In Storage/Good Condition
44	HRD00035 ; HRD00036	2 units Panasonic KXT2373 Corded Tel w/ Speaker Phone	4BBKB404515; 6CAKB704907	PO 04-004	23-Aug-04	113.68	In Storage/Good Condition
45	HRD00102 ; HRD00103	2 units SANHA-JLH-2002 Meeting Amplifier	-	PO 09-0375	2-Apr-09	1,023.70	Working

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46 HRD00062	1 unit Brother MFC 3820CN	U60T99E4Q857396			449.88	Defective
47 HRD00059	Speaker System	554011863708	PO 06-0105	19-May-06	33.00	Working
48 HRD00088	1 unit Toshiba TDP TW100/DLP Projector	39635130	PO 08-0326	25-Jun-08	1,919.82	working
49 HRD00074	1 unit Toshiba TDP TW100/DLP Projector	7083146	PO 08-0331	30-Jul-08	1,916.85	Working
50 HRD00001; HRD00002; HRD00003; HRD00004; HRD00005; HRD00006;	6 units Toshiba Portege R100 Laptop	54123308P; 54123315P (defective keyboard); 54123254P; 54123252P; 54123303P; 54123302P	PO 04-0001	12-Aug-04	19,735.26	6 units Working; 1 unit defective keyboard
51 HRD00056; HRD00057	2 units Toshiba Portege R100 Laptop	35139876H; 35146084H	PO 05-0036	3-Aug-05	5,867.60	Working
52 HRD00073	1 unit Digital SLR Canon EOS Camera	1630727717	PO 06-0103		11,486.11	Working
53 HRD00075 ; HRD00076	2 units Toshiba R200 Laptop	E78B92B64; E7BZ92B84	PO 06-0101	8-May-06		Working
54 HRD00099	9 units Toshiba Portege M600 - E363	X7049561W; X7049595W; X7049584W; X7049559W; X7049583W; X7049573W; X7049560W; X7049596W; X7049575W;	PO 07-0269	5-Dec-07	17040.62	Working
55 HRD00070	1 unit Toyota Innova	Registration No. 4596033-1 Chassis No. TGN40-5006614	PO 06-0044		20,192.96	Working

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56	HRD00048 ; HRD00049 ; HRD00050	Engine No. 1TR-6240337 Model 2006 Beige 0101/73BF359A4BS7; 0101/73BF359A482DD; 0101/73BF359A482DD	PO 04-0008	2-Sep-04	604.17	Working
57	HRD00051 ; HRD00052; HRD00053; HRD00054	4 units Linksys Wireless PC Adaptor MDI20D713212; MDI20D713331; MDI20D713323; MDI20D713320	PO 04-0005	26-Aug-04	5294.6	Working
58	HRD00085	8 units Kingston Memory KTT 3311	PO 07-182	29-May-07	1227.95	Working
59	HRD00105	1 unit LINKSYS router	PO 0350	3-Dec-08	298.37	Working
60	HRD00106	Memory 160GB 2MB IDE	OR# 11132	5-Dec-08	89.57	Working
61	HRD00104	1 unit multifunction copier/scanner/printer	No number	25-May-08	6786.65	Working