



Republic of the Philippines
 COMMISSION ON AUDIT
REGIONAL TECHNICAL AUDIT GROUP
 Region XI, Davao City

APPRAISAL REVIEW REPORT
 ON PROPERTY

July 10, 2024
 Date

Reference Technical Evaluation Assignment No. 2024-077 dated June 19, 2024

AGENCY Overseas Workers Welfare Administration XI

ADDRESS Monteverde St., Davao City

SUBJECT Inspection/Appraisal of Unserviceable Properties for Disposal

A. **OBJECTIVE** To determine reasonableness of the appraised value of the properties for disposal.

B. **SCOPE** Specifications, physical condition, Agency's valuation

C. **REFERENCE DOCUMENTS**

SUBMITTED		DOCUMENT / NUMBER	DATE			REMARKS
YES	NO	NA	YY	MM	DD	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> 1	24	4	30	Authorized Representative
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> 2	24	4	30	Authorized Representative
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> 3	-	-	-	
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> 4				
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> 5				
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> 6				

Others: Letter request of Ms. Gina Mae L. Quimora, OIC-OWWA XI to Ms. Helena L. Valdez, SA V Regional Supervising Auditor dated May 9, 2024 for inspection of unserviceable properties for disposal.

D. **METHODOLOGY**

- Study descriptions, specifications, ratings and capacities
- Secure inspection templates/checklist
- Conduct physical/ocular inspection of subject properties
- Conduct research data on properties' acquisition cost/date and/or RCN and other relevant data

E. **PERSONS/PERSONNEL PRESENT AT THE TIME OF INSPECTION**

Name	Position / Designation
<u>Laisa R. Bucag</u>	<u>Property Officer</u>

F. **CONDITIONS/CIRCUMSTANCES ATTENDANT TO INSPECTION**

The inspection was conducted in coordination with agency personnel concerned under normal working condition.
The properties were inspected in the warehouse of OWWA XI in Monteverde St., Davao City.

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 Agency: Overseas Workers Welfare Administration XI

G. RESULTS OF INSPECTION

Item No.	Item/Description/Property Number	Qty.	Agency's Appraised Value (Php)	Qty.	COA Appraised Value	Remarks
Vehicle Accessories						
1	Canopy Standard	1	100.00	1	12.00/kilo	Unserviceable
Office Equipment						
2	Floor Mounted 3TR Airconditioner	1	1,800.00	1	1,800.00	Unserviceable
3	LG 3Tr Floor Mounted Model: TPUC362TLA5	1	1,800.00	1	1,800.00	Unserviceable
4	Daikin 3TR Floor Mounted	1	1,800.00	1	1,800.00	Unserviceable
Semi Expendables - Furnitures and Fixtures						
5	Long John, Narra, w/ Cushion Covered x blue Leatherette	1	20.00	1	20.00	Unserviceable
6	Cooper Sofa Set	1	50.00	1	50.00	Unserviceable
7	Cooper Sofa Set	1	50.00	1	50.00	Unserviceable
8	Storage Cabinet, light gray, with steel caster frame	1	100.00	1	100.00	Unserviceable
8	Steel Storage Cabinet, multiple shelves	1	100.00	1	100.00	Unserviceable
9	Filing Cabinet, 4 Drawers, wrinkled finished w/ caster	1	100.00	1	100.00	Unserviceable
10	Steel Filing, 4 drawers guage 20 w/ roller	1	100.00	1	100.00	Unserviceable
11	Steel Filing, 4 drawers w/ roller stand	1	100.00	1	100.00	Unserviceable
12	Steel Filing, 4 drawers w/ roller stand	1	100.00	1	100.00	Unserviceable
13	Steel Filing, 4 drawers w/ roller stand	1	100.00	1	100.00	Unserviceable
14	Steel Filing, 4 drawers w/ roller stand	1	100.00	1	100.00	Unserviceable
15	Steel Filing, 4 drawers w/ roller stand	1	100.00	1	100.00	Unserviceable
16	Steel Filing, 4 drawers w/ roller stand	1	100.00	1	100.00	Unserviceable
17	File Safe, 4 drawers w/ steel caster	1	100.00	1	100.00	Unserviceable
18	Steel Storage Cabinet, multiple shelves w/ metal roller caster frame	1	100.00	1	100.00	Unserviceable
19	Steel Filing Cabinet (4 drawers)	1	100.00	1	100.00	Unserviceable
20	Wooden Cabinet (back to back)	1	100.00	1	100.00	Unserviceable
21	Steel Filing Cabinet (4 drawers)	1	100.00	1	100.00	Unserviceable

22	Steel Filing Cabinet (4 drawers)	1	100.00	1	100.00	Unserviceable
23	Steel Filing Cabinet (4 drawers)	1	100.00	1	100.00	Unserviceable
24	Wooden Cabinet	1	20.00	1	20.00	Unserviceable
25	Steel Filing Cabinet (4 drawers)	1	100.00	1	100.00	Unserviceable
26	Steel Filing Cabinet (4 drawers)	1	100.00	1	100.00	Unserviceable
27	Magazine Rack	1	20.00	1	20.00	Unserviceable
28	Guest Visitors Chair w/o armrest (gray fabric)	1	10.00	1	10.00	Unserviceable
29	Guest Visitors Chair w/o armrest (gray fabric)	1	10.00	1	10.00	Unserviceable
30	Guest Visitors Chair w/o armrest (gray fabric)	1	10.00	1	10.00	Unserviceable
31	Guest Visitors Chair w/o armrest (gray fabric)	1	10.00	1	10.00	Unserviceable
32	Guest Visitors Chair w/o armrest (gray fabric)	1	10.00	1	10.00	Unserviceable
33	Guest Visitors Chair w/o armrest (gray fabric)	1	10.00	1	10.00	Unserviceable
34	Guest Visitors Chair w/o armrest (gray fabric)	1	10.00	1	10.00	Unserviceable
35	Guest Visitors Chair w/o armrest (gray fabric)	1	10.00	1	10.00	Unserviceable
36	Staff Chair (for computer) CLT 8800 - purple	1	10.00	1	10.00	Unserviceable
37	Staff Chair (for computer) CLT 8800 - purple	1	10.00	1	10.00	Unserviceable
38	Staff Chair (for computer) CLT 8800 - purple	1	10.00	1	10.00	Unserviceable
39	Office Chair, T-03 PU BK	1	10.00	1	10.00	Unserviceable
40	Clerical Chair	1	10.00	1	10.00	Unserviceable
41	Clerical Chair	1	10.00	1	10.00	Unserviceable
42	Clerical Chair	1	10.00	1	10.00	Unserviceable
43	Clerical Chair	1	10.00	1	10.00	Unserviceable
44	Clerical Chair	1	10.00	1	10.00	Unserviceable
45	Clerical Chair	1	10.00	1	10.00	Unserviceable
46	Clerical Chair	1	10.00	1	10.00	Unserviceable
47	Clerical Chair	1	10.00	1	10.00	Unserviceable
48	Clerical Chair	1	10.00	1	10.00	Unserviceable
49	Junior Executive	1	10.00	1	10.00	Unserviceable
50	Gang Chair	1	10.00	1	10.00	Unserviceable
51	Computer Chair	1	10.00	1	10.00	Unserviceable

52	Computer Chair	1	10.00	1	10.00	Unserviceable
53	Computer Chair	1	10.00	1	10.00	Unserviceable
54	Computer Chair	1	10.00	1	10.00	Unserviceable
55	Computer Chair	1	10.00	1	10.00	Unserviceable
56	Computer Chair	1	10.00	1	10.00	Unserviceable
57	Computer Chair	1	10.00	1	10.00	Unserviceable
58	Computer Chair	1	10.00	1	10.00	Unserviceable
61	Net Back Visitor's Chair	1	10.00	1	10.00	Unserviceable
62	Net Back Visitor's Chair	1	10.00	1	10.00	Unserviceable
63	Net Back Visitor's Chair	1	10.00	1	10.00	Unserviceable
64	Net Back Visitor's Chair	1	10.00	1	10.00	Unserviceable
65	Net Back Visitor's Chair	1	10.00	1	10.00	Unserviceable
66	Net Back Visitor's Chair	1	10.00	1	10.00	Unserviceable
67	Net Back Visitor's Chair	1	10.00	1	10.00	Unserviceable
68	Office Chair with Armrest mesh backrest (curved)	1	10.00	1	10.00	Unserviceable
69	Office Chair with Armrest mesh backrest (curved)	1	10.00	1	10.00	Unserviceable
70	Office Chair with Armrest mesh backrest (curved)	1	10.00	1	10.00	Unserviceable
71	Office Chair with Armrest mesh backrest (curved)	1	10.00	1	10.00	Unserviceable
72	Office Chair with Armrest mesh backrest (curved)	1	10.00	1	10.00	Unserviceable
73	Office Chair with Armrest mesh backrest (curved)	1	10.00	1	10.00	Unserviceable
74	Conference Chair, fixed armrest, high (mesh) back	1	10.00	1	10.00	Unserviceable
75	Conference Table, eurotec (dismantled)	1	10.00	1	10.00	Unserviceable
76	Eurotec meeting Table	1	50.00	1	50.00	Unserviceable
77	Work Table	1	20.00	1	20.00	Unserviceable
78	Work Table	1	20.00	1	20.00	Unserviceable
79	Work Table	1	20.00	1	20.00	Unserviceable
80	Side Table	1	20.00	1	20.00	Unserviceable
81	Work Table	1	20.00	1	20.00	Unserviceable
	Information and Communication Technology Equipment (ICTE)					
82	CPU - Intel core i3-4170 500GB HDD SATA / Monitor Acer 21.5" LED/ Monitor - Samsung 16"	1	100.00	1	7.00 / kilo	Unserviceable

83	EPSON L360 Ink Tank System	1	20.00	1	7.00 / kilo	Unserviceable
84	EPSON L360 Ink Tank System	1	20.00	1	7.00 / kilo	Unserviceable
85	EPSON LQ310	1	20.00	1	7.00 / kilo	Unserviceable
86	EPSON Inkjet	1	20.00	1	7.00 / kilo	Unserviceable
87	EPSON L3110 Ink Tank System-Colored	1	20.00	1	7.00 / kilo	Unserviceable
88	Headset with Microphone	1	5.00	1	7.00 / kilo	Unserviceable
89	CPU - Intel Core i7 500GB 16MB SATA/ Monitor ACER 19.5" LED	1	50.00	1	7.00 / kilo	Unserviceable
90	CPU - Intel Core i5-4440 8GB 1TB SATA/ Monitor-ACER 21.5" LED	1	50.00	1	7.00 / kilo	Unserviceable
91	Acer Travelmate P248 Corei5-6200u	1	20.00	1	7.00 / kilo	Unserviceable
92	Laptop Computer, ACER Aspire ES-473G	1	20.00	1	100.00	Unserviceable
93	Laptop Computer, ACER	1	20.00	1	100.00	Unserviceable
94	Viewsonic LED Projector	1	5.00	1	7.00 / kilo	Unserviceable
95	Mitsubishi XGA Model EX321U-ST	1	20.00	1	7.00 / kilo	Unserviceable
96	Uninterruptible Power Supply	1	10.00	1	7.00 / kilo	Unserviceable
	Office Equipment					
97	Panasonic Vacuum Cleaner, Model: MC 3920	1	100.00	1	7.00/kilo	Unserviceable
98	Canon DSLR Camera Model EOS700D w/ lapel	1	5.00	1	5.00	Unserviceable
TOTAL			8,675.00			

H. **NARRATIVE FINDINGS AND OBSERVATIONS**

All of the properties were found unserviceable and beyond economical repair. The undersigned adapted some of the agency's appraised value except for the Information and Communication Technology Equipment which were appraised per kilo in its common material composition. It is the opinion of the reviewer that the COA Appraised Values were the fair amount of return to the unserviceable properties.

The determination of the COA Appraised Value was based on the Revised Guidelines on Appraisal of Property other than Real Estate, Antique Property and Work of Art (COA Memo No. 98-509-A dated August 5, 1998).

The pictures attached labeled as Annex "A" were taken during the conduct of actual inspection.

Inspected by:

ENGR. JULIUS JOHN F. PARDILLO
State Technical Audit Analyst II
Technical Audit Team Member

Reviewed by:

ENGR. ERDSAN RENE S. SUERO
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Approved by:

ENGR. ARIEL A. LAGMAY
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