

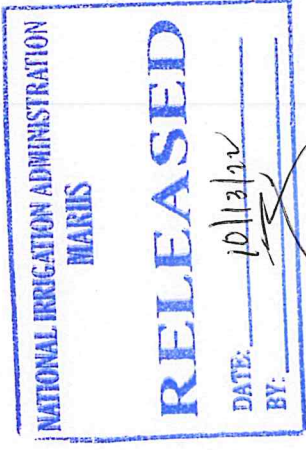


REPUBLIC OF THE PHILIPPINES
NATIONAL IRRIGATION ADMINISTRATION
MAGAT RIVER INTEGRATED IRRIGATION SYSTEM

October 6, 2022

FOR: THE MANAGER
Administrative Department
NIA-Central Office
EDSA, Quezon City

ATTN: The Acting Manager
Procurement and Property Division



FROM: THE DEPARTMENT MANAGER A
Magat River Integrated Irrigation System
Minante I, Cauayan City, Isabela

SUBJECT: ACQUIRED & DISPOSED ASSETS, 3rd QUARTER, CY 2022

Respectfully submitting herewith the consolidated Acquired and Disposed Assets of Magat River Integrated Irrigation System (MARIIS) for the Third Quarter of CY 2022 with the attached supporting schedule.

Soft copy of the report was sent at ad.ppd.property@nia.gov.ph for your ready reference.

ENGR. GILBU MICHAEL O. DIMOLOY
DCC - *[Signature]*
SRT - *[Signature]*

Minante I, Cauayan City, Isabela, Philippines
Telefax No.: (078) 307-0288
Website: www.mariis.nia.gov.ph • Facebook: www.facebook.com/nia.mariis
TIN: 000916415162

NIA-MARIIS-HO-AFD-AS-INT-Form107 Rev.01



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REPUBLIC OF THE PHILIPPINES
NATIONAL IRRIGATION ADMINISTRATION
MAGAT RIVER INTEGRATED IRRIGATION SYSTEM

CONSOLIDATED ACQUIRED AND DISPOSED ASSETS
For the Third Quarter, CY 2022

ACQUIRED ASSETS

OFFICE	PARTICULARS	AMOUNT
MARIIS		
	215 Other Structures	749,417.38
	221 Office Equipment	946,838.00
	223 IT Equipment & Softwares	1,643,230.29
	226 Shop Equipment & Tools	115,000.00
	236 Technical & Scientific Equipment- Surveying Instrument	697,500.00
	240 Other Machinery & Equipment	396,000.00
	241 Transportation Equipment (Car Accessories)	142,000.00
	261 Reforestration - Magat Watershed	1,349,773.63
	TOTAL AMOUNT	6,039,759.30

DISPOSED ASSETS

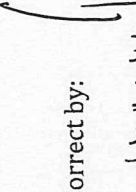
AMOUNT (Php)	DATE OF DISPOSAL

Note: No disposal conducted for this Quarter.

Prepared by:

ROSEMARIE A. LARA
Sr/Supply Officer

Certified Correct by:


PILAR G. CABAUTAN
Manager, Adm. & Finance Division
SRT ✓

Submitted by:

ENGR. GILBU MICHAEL O. DIMOLOY
Department Manager A

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