



**MEMORANDUM**

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FOR : ASSISTANT COMMISSIONER  
DEPUTY COMMISSIONERS  
ALL DISTRICT COLLECTORS  
ALL CONCERNED OFFICES

FROM : *for*  
**MICHAEL C. FERMIN**  
Acting Deputy Commissioner  
Internal Administration Group

SUBJECT : **GUIDELINES ON THE PREPARATION, SUBMISSION,  
AND POLICY ON THE PROCESSING AND REVIEW OF  
AGENCY ASSET MANAGEMENT PLANS (AAMPs)**

DATE : July 3, 2023

1. For the information and guidance, attached is a copy of Department of Finance (DOF), Department of Budget and Management (DBM) and National Economic and Development Authority (NEDA) Joint Memorandum Circular NO. 2023-1 dated 15 May 2023, entitled **"Guidelines on the Preparation, Submission, and Policy on the Processing and Review of Agency Asset Management Plans (AAMPs)"**.
2. A copy of the said DOF-DBM-NEDA JMC No. 2023-1 may also be downloaded from the BOC website <https://customs.gov.ph/> and DBM website: <https://www.dbm.gov.ph/>. If an office cannot access the BOC website and DBM website, a hard copy may be obtained from the Central Records Management Division, upon request.
3. For dissemination to all concerned.

Encl: DOF-DBM-NEDA JMC No. 2023-1 dated 15 May 2023

Cc: Office of the Commissioner

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**DEPARTMENT OF FINANCE  
DEPARTMENT OF BUDGET AND MANAGEMENT  
NATIONAL ECONOMIC AND DEVELOPMENT AUTHORITY**

**Joint Memorandum Circular No. 2023-1**

Date: 15 MAY 2023

To: **Heads of Departments, Bureaus, Offices, and Agencies of the National Government, including State Universities and Colleges (SUCs), Government-Owned or -Controlled Corporations (GOCCs), Government Financial Institutions (GFIs), and Constitutional Offices; Local Water Districts (LWDs); Local Government Units (LGUs); and All Others Concerned**

Subject: **GUIDELINES ON THE PREPARATION, SUBMISSION, AND POLICY ON THE PROCESSING AND REVIEW OF AGENCY ASSET MANAGEMENT PLANS (AAMPs)**

**1.0 Background**

- 1.1. Development Budget Coordination Committee (DBCC) Resolution No. 2019-4<sup>1</sup> formed the Technical Working Group on Asset Management (TWG-AM) to institutionalize asset management through the formulation of policies and programs to efficiently manage the assets of the National Government (NG). The TWG-AM is composed of representative/s from the following:

<b>Co-Chairpersons</b>	Department of Budget and Management (DBM)
	Department of Finance (DOF), through the Bureau of the Treasury (BTr)
<b>Members</b>	Office of the President (OP)
	National Economic and Development Authority (NEDA)

<sup>1</sup> Ad Referendum Approval for the Creation of the Technical Working Group on Asset Management

- 1.2. DBCC Resolution No. 2020-18 dated 7 July 2020 directed the TWG-AM to formulate a Philippine Government Asset Management Policy (PGAMP) that shall institute and operationalize an asset management system (AMS) for all government non-financial assets to aid in increasing efficiency, improving decision-making, enhancing risk management, and reducing costs in government. In compliance with said DBCC Resolution, the DOF-DBM-NEDA Joint Memorandum Circular (JMC) No. 2020-1<sup>2</sup> was issued which promulgated the implementation of the PGAMP.
- 1.3. As enunciated in the JMC, the DBCC TWG-AM shall develop and update a two (2)-year National Asset Management Plan (NAMP) providing specific guidance on, among others, the following:
  - 1.3.1. Managing the government's non-financial assets to protect the rights and ownership of the NG;
  - 1.3.2. Mapping of asset investments;
  - 1.3.3. Phasing, as necessary, the implementation of the asset management programs of the government;
  - 1.3.4. Enabling open data access and public disclosure of relevant asset information; and
  - 1.3.5. Providing resources and capability development interventions for the bureaucracy and the agencies concerned.

Agencies covered by the aforementioned JMC are required to formulate their respective AAMP, which is a two (2)-year road map that will demonstrate how the agency's intended investment strategy will achieve its development activity and agency goals through its AMS. It is the agency's written representation of intended capital, maintenance and operational programs for its existing asset base, and investment in new infrastructure which is based on its understanding of demand, customer requirements, and details of its network or portfolio of assets.<sup>3</sup>
- 1.4. Pursuant to Section 3 of Administrative Order (AO) No. 4 dated 7 August 2017,<sup>4</sup> the DOF<sup>5</sup> was tasked to undertake, as necessary, vital activities related to ensuring that all key properties, assets, facilities, and other insurable interests of the government are comprehensively and adequately insured, including an inventory of key government assets, among others.

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<sup>2</sup> Implementation of a Philippine Government Asset Management Policy (PGAMP)

<sup>3</sup> A group of assets with similar characteristics and use

<sup>4</sup> Creating an Inter-Agency Committee to Formulate the Necessary Policies, Rules and Regulations for the Purpose of Ensuring that the Key Properties, Assets and Other Insurable Interests of the Government are Comprehensively and Adequately Insured

<sup>5</sup> Being undertaken by the BTR

Relative thereto, the BTr established the National Asset Registry System (NARS), which is a comprehensive inventory of the non-financial assets owned and used by the national government that would serve as a vital tool in the management of the same. This was the result of the recommendations/findings of the Inter-Agency Committee on Government Property Insurance (IAC-GPI), which was created pursuant to Section 1 of the AO.

The NARS, as an information technology-based registry being maintained by the BTr, shall contain geographical, legal and financial data, asset attributes, information for disaster risk management and financing including public asset insurance, and other relevant asset information.

Easy access and analysis of critical information on government assets such as costs, and implementation schedules, are bare minimum requirements to generate useful insights that lead to good asset management. The AAMP is a tool that will make the analysis of data easier and will ultimately improve the Philippine Government's asset management practices.

## **2.0 Purpose and Rationale**

2.1 This Circular has the following objectives:

2.1.1 Provide procedures, standards, and timelines for the preparation, submission, processing, and review of the AAMPs of covered agencies;

2.1.2 Define the general scope and delineation of tasks pertaining to the processing and review of the AAMP that will be undertaken by each member-agency of the DBCC TWG-AM and its Working Group (WG); and

2.1.3 Define the current and required purpose of the NARS, including the following:

2.1.3.1 Standards to assess the extent of an agency's compliance with the requirements of the NARS; and

2.1.3.2 Linkages between the NARS and the AAMP as a basis in the processing and review of the latter.

### **3.0 Coverage**

- 3.1 This Circular shall apply to all national government agencies (NGAs) and instrumentalities under the Executive Branch, including SUCs, GOCCs, government corporate entities, government instrumentalities with corporate powers, GFIs, and LWDs.
- 3.2 The Legislature, the Judiciary, Constitutional Offices, and Office of the Ombudsman, as well as LGUs, are encouraged to adopt the provisions of this Circular in the management of their respective assets.

### **4.0 General Guidelines**

#### **4.1 Establishment of an Agency Working Group on Asset Management (WG-AM)**

- 4.1.1 The DBCC TWG-AM, as the oversight agency in the implementation of the PGAMP, shall identify agencies that shall be prioritized in the roll-out of the PGAMP.
- 4.1.2 Agencies covered under the PGAMP are required to establish their respective WG-AM that shall spearhead the formulation, regular updating, and overall implementation of their respective AAMPs in accordance with the composition prescribed under Section 8.7 of the DOF-DBM-NEDA JMC No. 2020-1.

#### **4.2 Submission and Use of the NARS Dataset**

- 4.2.1 The AAMP shall contain information on the inventory of the assets of an agency and other related asset data, therefore, the submission of the NARS dataset is a prerequisite in the preparation of the AAMP.
- 4.2.2 The BTr shall facilitate, in coordination with other relevant stakeholders, the provision of capacity development interventions needed by the covered agencies in the submission of their respective NARS dataset.
- 4.2.3 The NARS provides the authoritative master record of all non-financial public assets of the NG. Relatedly, Section 8.8 of the DOF-DBM-NEDA JMC No. 2020-1 provides that covered agencies are not precluded from establishing and/or maintaining their respective asset inventory, provided that agencies shall ensure the interoperability and integration of their systems with the NARS, and follow the standards used by the BTr in the NARS. Anent to this, agencies are responsible and accountable for the completion of the NARS dataset for assets they own, maintain, and/or operate.

- 4.2.4 Agencies are required to submit their NARS dataset for the review of the BTr with regard to data quality and at the frequency as defined in the NARS Manual (*Annex A*). Specifically, the NARS dataset to be submitted shall follow the simplified NARS template (*Annex B*) and completion thereof shall be informed by the NARS Manual.

The NARS dataset submitted to the BTr shall be aligned with the asset data to be provided in the AAMP.

- 4.2.5 The BTr shall use the NARS datasets in crafting the portfolio risk assessment, among other uses. The assessment shall be shared with the agency for the improvement of the planning and implementation of its internal asset and risk management.<sup>6</sup>

- 4.2.6 The NARS dataset and any analysis thereof shall be made accessible to the DBCC TWG-AM and/or NG, as necessary, for the continued improvement of asset management across government, shall include, but is not limited to, budgeting, financing, insurance, investment, and planning activities.

#### 4.3 **Preparation, Submission, Processing, and Review of the AAMPs**

- 4.3.1 To supplement the outline of the AAMP with the prescribed minimum data requirements, the DBCC TWG-AM-recommended AAMP template (*Annex C*) shall be transmitted to the agencies covered by the implementation of the PGAMP, for guidance in the preparation of their respective plans.
- 4.3.2 The DBCC TWG-AM shall facilitate, in coordination with other relevant stakeholders, the provision of capacity development interventions needed by the covered agencies in the preparation of their respective AAMPs and in the successful implementation of the PGAMP and NAMP.
- 4.3.3 To facilitate a more cost-effective, environment-friendly, and resource-efficient submission, processing, and review of the AAMP, all communication and coordination between and among the TWG-AM and other government agencies, as well as the transmittal of documents shall be conducted through digital means.

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<sup>6</sup> Including of disasters to help protect public assets and service delivery against typhoons, floods, and other catastrophic events with mitigation and risk financing measures.

- 4.3.4 The detailed procedure, standards, and timeline for the preparation, submission, processing and review of the AAMPs are provided under **Annex D**, for reference and compliance of the agencies concerned.
- 4.3.5 On the processing and review of AAMPs vis-à-vis the role of the DBCC TWG-AM member-agencies on the same, **Annex E** specifies the designated AAMP sections to be reviewed by each member-agency of the DBCC TWG-AM, through its WG, based on the general area of concern of each member-agency based on its mandate, functions, and/or coverage.
- 4.3.6 It shall be incumbent upon the DBCC TWG-AM member agencies and covered agencies to exercise diligence in ensuring that the procedure, standards, and timeline prescribed herein are complied with and followed.

## **5.0 Monitoring and Evaluation (M&E) of the AMS and Implementation of the AAMP of the Agencies**

- 5.1 In consonance with the DOF-DBM-NEDA JMC No. 2020-1, the DBCC TWG-AM, as part of its oversight functions, shall monitor and evaluate the AMS, as well as the AAMP of the agencies covered by the PGAMP. This shall be done jointly by the member-agencies with respect to each of the assigned roles and responsibilities as indicated under **Annex E**, during the regular budgeting and financial reporting process.
- 5.2 Further guidelines/framework on the M&E process may be formulated by the TWG-AM, as necessary. Such M&E guidelines/framework shall serve as a basis for assessing the appropriateness and effectiveness of the AMS/AAMP processes and practices of the agencies covered in the PGAMP.

## **6.0 Revisions and Amendments to the Circular**

- 6.1 The DBCC TWG-AM, as necessary, may amend, supplement, and/or modify this Circular and its corresponding annexes in consonance with the PGAMP and the NAMP that is in effect.
- 6.2 To ensure that this Circular along with its relevant annexes are responsive to actual conditions encountered by the covered agencies during implementation, DBM-Systems and Productivity Improvement Bureau (SPIB), as the Secretariat of the DBCC TWG-AM, shall continuously engage stakeholders for feedback on areas for improvement.

- 6.3 Amendments and/or modifications to this Circular and its annexes may be made from time to time, as necessary, subject to the following clearance/approval requirements:
- 6.3.1 Clearance/approval from the **DBCC TWG-AM members** for any substantive amendments/modifications, including:
- 6.3.1.1 Changes in the provisions of this Circular;
  - 6.3.1.2 Changes on the required information necessary to comply with AAMP and NARS requisites; and,
  - 6.3.1.3 Revisions to the scope, intent, and level of review of the submitted AAMPs.
  - 6.3.1.4 Changes in the threshold for the rating of the AAMP (i.e., non-compliant to partially compliant or basic compliance and beyond) that would affect the consolidated findings, recommendation, and result of the technical review of the TWG-AM; and
  - 6.3.1.5 Revisions on the role and responsibilities of the DBCC TWG-AM member-agencies on the processing and review of AAMPs.
- 6.3.2 The **DBCC TWG-AM WG** may proceed to issue on its own any formal or clerical amendments/modifications, including:
- 6.3.2.1 Changes in the annexes of this Circular that are not noted under item 6.3.1 herein, including clerical or cosmetic revisions, changes in document format, and updating of electronic mail addresses, among others;
  - 6.3.2.2 Changes to the internal procedure and timeline of DBCC TWG-AM member-agencies to process and review the submitted AAMPs; and
  - 6.3.2.3 Issuance of non-policy opinions and clarifications to serve as guidance to agencies in the aid of fostering improved compliance.
- 6.3.3 In case of doubt on whether a proposed revision or modification should require the approval of the DBCC TWG-AM principals or its WG, the same shall be submitted to the DBCC TWG-AM principals, through the DBCC TWG-AM Secretariat, for consideration and approval.



- 6.3.4 Any amendments/revisions to this Circular, or its annexes shall take effect upon formal notice to the covered agencies,<sup>7</sup> including the DBCC TWG-AM principals, and upon uploading of these issuances and/or documents in the online repository created for the purpose.

## **7.0 Resolution of Issues**

- 7.1 Issues and concerns that may arise in the implementation of this Circular, including cases/situations not covered therein, shall be submitted to the DBCC TWG-AM for resolution.
- 7.2 To serve as a reference for covered agencies and pursuant to good knowledge management practices, the DBCC TWG-AM shall issue non-policy opinions that narrate key facts along with the corresponding resolution of the issues for contentious issues raised before it.
- 7.3 The DBCC TWG-AM Secretariat shall compile and make these opinions openly accessible to all covered agencies and the public to serve as guidance should similar cases arise in the future. Altogether, these shall serve as reference for proposing changes to this Circular and its attendant annexes.
- 7.4 The DBCC TWG-AM may prescribe its own detailed internal guidelines and procedures on the resolution of issues that may arise in the implementation of this Policy.

## **8.0 Online Repository of Asset Management Issuances and Documents**

- 8.1 The DBM shall maintain a tab on the implementation of the PGAMP in its official website<sup>8</sup> to serve as a repository of all issuances and documents related to the said policy, including this Circular and its annexes. The issuances, reference materials, and other relevant documents contained in this tab shall be continuously updated and/or maintained as the main reference of all agencies in relation to asset management and the PGAMP.
- 8.2 The DBM-SPIB shall ensure that the latest documents and information are reflected in the tab insofar as practicable. The covered agencies are advised to regularly visit the tab often to keep updated with the latest developments on asset management and the implementation of the PGAMP.

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<sup>7</sup> May include electronic mail correspondences/transmittals

<sup>8</sup> <https://www.dbm.gov.ph/>

**9.0 Separability**

9.1 If any part or provision of this Circular is held invalid or unconstitutional, the other provisions not affected thereby shall remain in full force and effect.


**10.0 Repeal**

10.1 All other existing guidelines, circulars or issuances, or parts thereof, which are inconsistent with this Circular are hereby repealed, amended or modified accordingly.

**11.0 Effectivity**


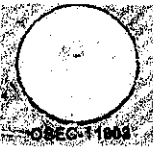
11.1 This Circular shall take effect immediately after its complete publication in the Official Gazette or in a newspaper of general circulation. Three (3) certified true copies of this Circular shall be filed with the University of the Philippines Law Center-Office of the National Administrative Register.

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**BENJAMIN E. DIOKNO**  
*Secretary*  
Department of Finance  
MAY 10 2023



*[Signature]*  
**AMENAH F. PANGANDAMAN**  
*Secretary*  
Department of Budget and Management

*[Signature]*  
**ARSENIO M. BALISACAN**  
*Secretary*  
National Economic and Development Authority



- Annexes:**
- A** NARS Manual
  - B** Simplified NARS Template
  - C** AAMP Template
  - D** ~~Detailed Procedure, Standards, and Timeline for the Preparation, Submission, Processing, and Review of the AAMPs~~
  - E** Roles and Responsibilities of DBCC TWG-AM and its WG in the Processing and Review of AAMPs

**NARS Template Manual - 07112022**

**A. GENERAL INFORMATION**

**A.1. Organization Code** – The Agency Code in the Unified Account Code Structure (UACS) structured as:

- Department Code (2 digit)
- Agency Code (3 digit)
- Operating Unit Classification Code (2 digit)
- Lower-Level Operating Unit (5 digit)

**A.2. Asset Account Codes** – Account Codes of properties as indicated in the Government Accounting Manual (GAM), such as the following:

Road Networks	10603010-00
Water Supply System	10603040-00
Power Supply System	10603050-00
Building	10604010-00
School Building	10604020-00
Hospitals and Health Centers	10604030-00
Hostels and Dormitories	10604060-00
Land	10601000-00

-00 are sub object codes which can be used to subcategorize property types.

*Example:*

"-01 Office Building", "-02 Machine Shop" or Road Networks 10603010-00 where *National Road* can be 10603010-10 and *Bridge* can be 10603010-20

**A.2.1 Asset Account Codes** - (dropdown, refer to Annex A)

**A.2.2 Asset Account Codes (Others)** - If Asset Account Code is not included in the dropdown list, please specify.

**A.3. Asset Type** - Based on equivalent asset account code.

**A.3.1. Asset Type** - (dropdown, refer to Annex A)

**A.3.2. Asset Type (Others)** - If Asset Type is not included in the dropdown list, please specify.

**A.4. Asset Name** – Name of the asset. Example: "DAM1", "Main Building", "Water Shed 1".

**A.5. Asset Description** – Provide additional description of the asset

*Example:*

- Vacant land
- Building used for manufacturing motor plate number
- Construction equipment used to remove soil from riverbed
- Boat used to guide or move large vessels to dock

## B. LOCATION INFORMATION

Location information will be used to map the asset

- B.1. Region** – (Dropdown, refer to **Annex B**) - Name of the Region where the asset is located. Please use Roman Numeral or Acronym.
- B.2. Province** – (Dropdown, refer to **Annex B**) - Name of the Province where the asset is located.
- B.3. City/Municipality** – Name of the City or Municipality where the asset is located.
- B.4. Barangay** – Name of the Barangay where the asset is located.
- B.5. Street name** - Name of the Street where the asset is located.
- B.6. Subdivision/Purok** – Name of the Subdivision or Purok where the asset is located.
- B.7. House/Building/Lot/Block No.** – May also include floor number in cases where the property is a condominium or a similar structure.
- B.8. Latitude** – Latitude coordinate where the asset is located. This must be in the decimal degrees (DD) format and should be limited to 5 decimals only. Example: 12.12345.
- B.9. Longitude** - Longitude coordinate where the asset is located. This must be in the decimal degrees (DD) format and should be limited to 5 decimals only. Example: 123.12345

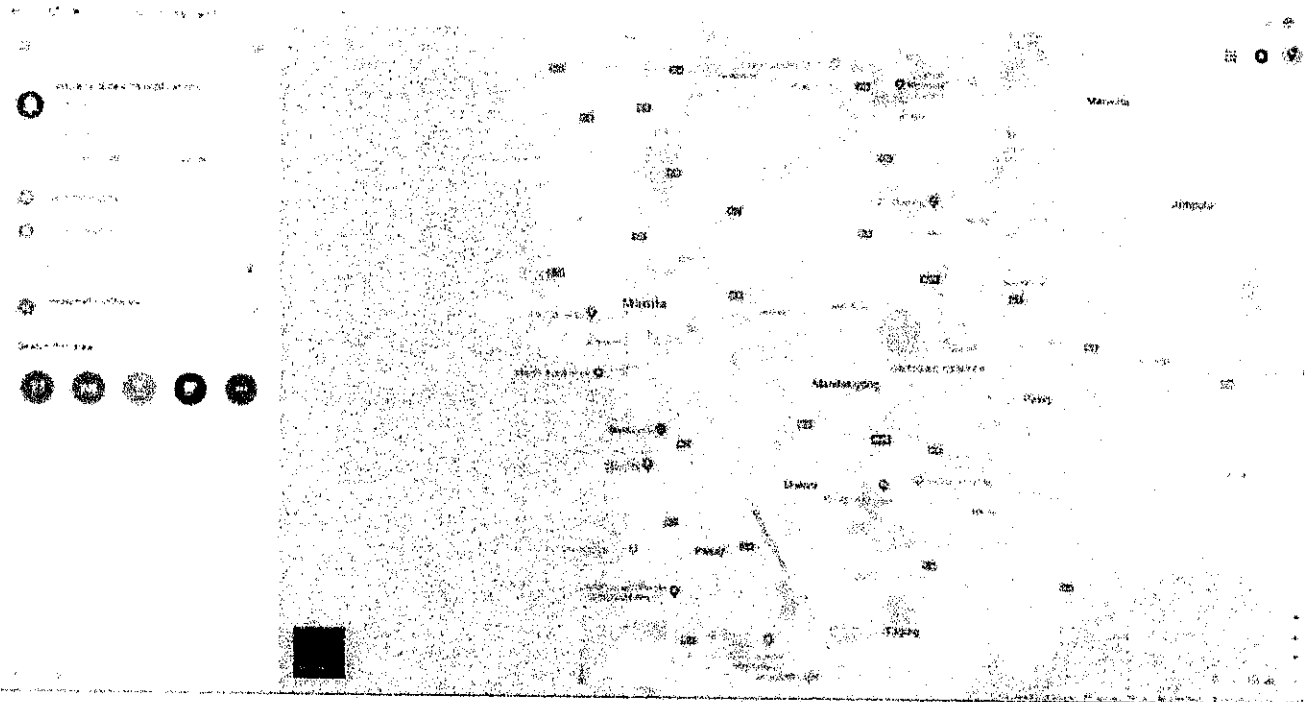
Please refer to the Google Maps Help Center link:

<https://support.google.com/maps/answer/18539?co=GENIE.Platform%3DDesktop&hl=en>

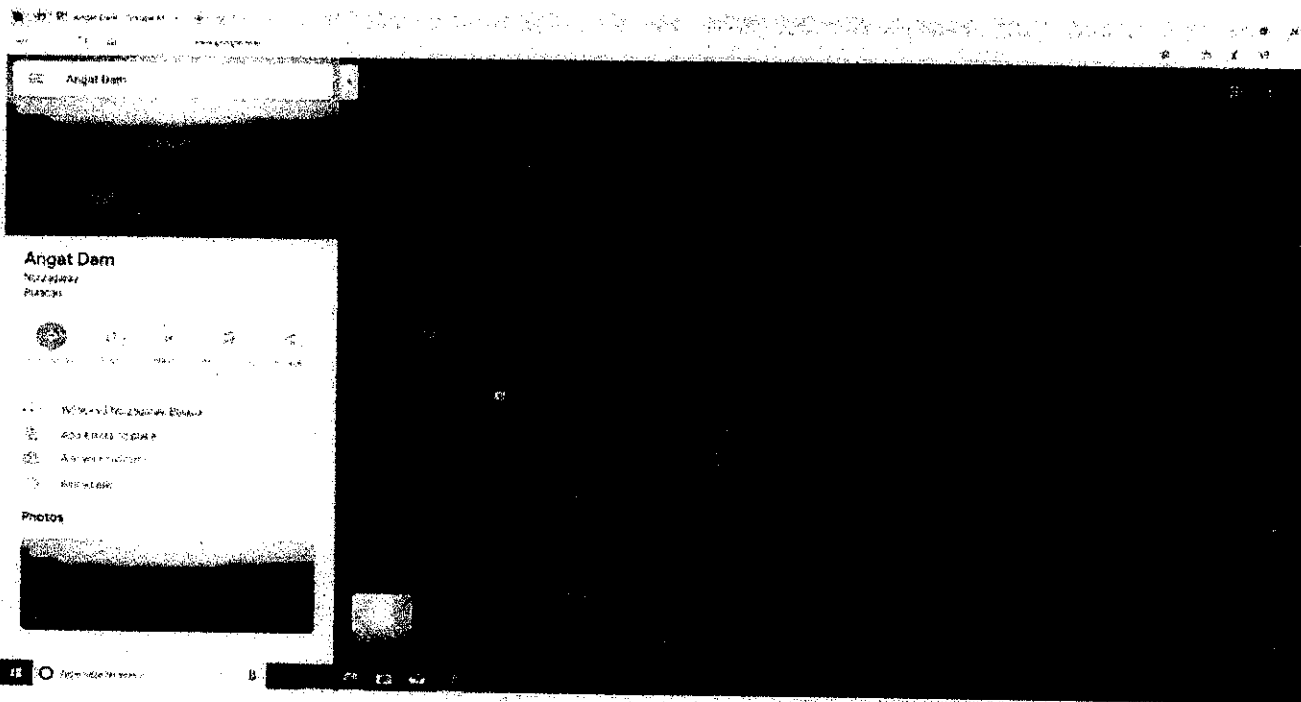
on how to get the coordinates using google maps.

Or through opening the google maps website: <https://maps.google.com/>

See sample images on the next page:

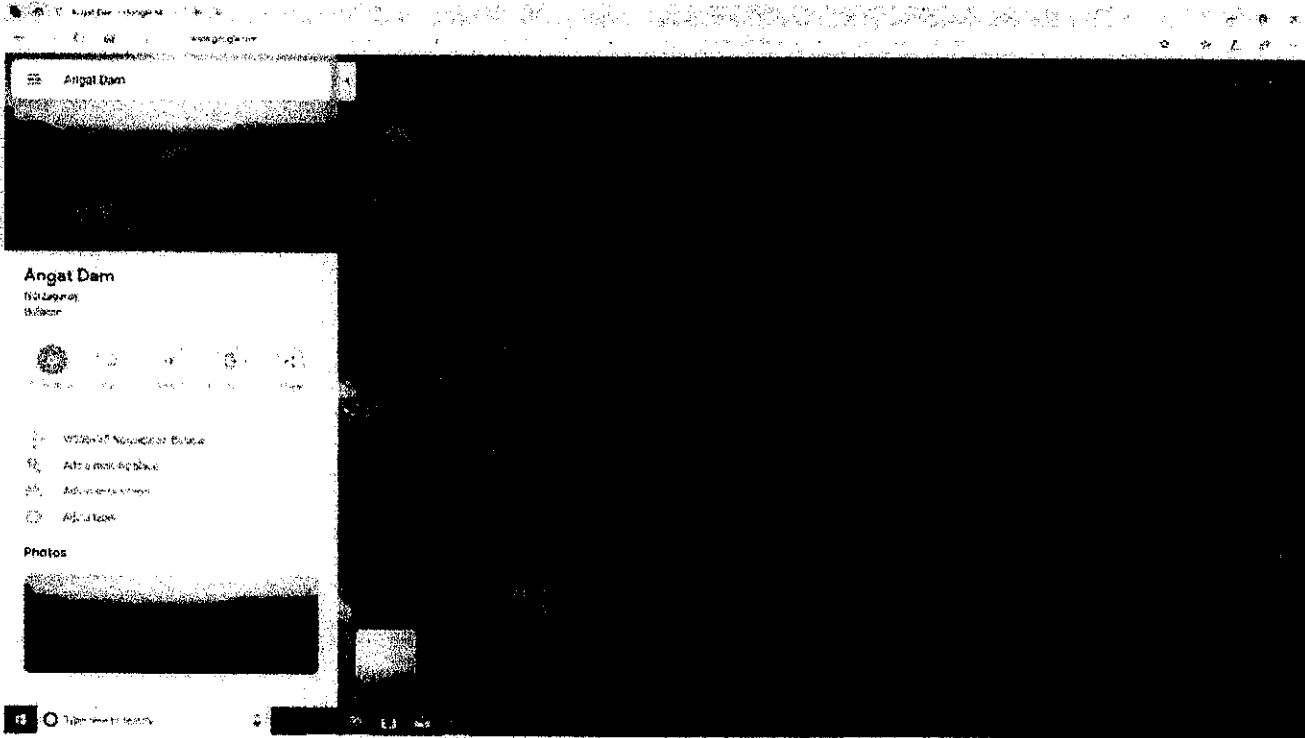


Key in the name of the building or the Center's address in the Google Maps Search (*Example: Angat Dam*) to be able to get the coordinates for the **Latitude** and the **Longitude** of the geographic location of the building or center. Then click the "Satellite" icon located at the bottom left of the map.

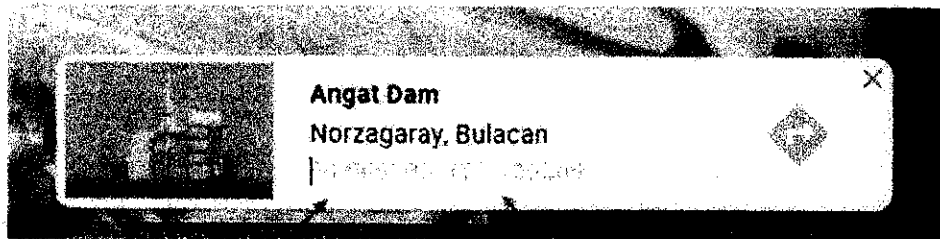


After clicking the "Satellite" icon the satellite image will be shown on the screen. To zoom-in, hover and point the mouse pointer over the location of the property and by scrolling up the scroll wheel, a detailed top view of the property will be shown on the screen.

*Handwritten signature*



To get the coordinates for the **Latitude** and **Longitude**, hover and point the mouse pointer over the identified location of the property and by clicking the "left-click" button, an information will pop-up on the screen. (see below image)



Latitude

Longitude

### C. LEGAL INFORMATION

**C.1. Owner of the Asset (Building/Land/Infra/etc.)** – Owner of the asset i.e. Agency, Regional Office, Division of City School, Hospital, Local Government Unit (LGU) or a private person.

**C.2. With Impediments?** – Provide the status of the property.

**C.2.1.** - Answerable by Yes or No.

**C.2.2.** - If yes, please provide details (may be the case details or other property or asset markings).

**C.3. Mode of Acquisition / Conveyance** – Defined mode of asset acquisition, as follows:

- **Constructed** – Built or assembled using purchased raw materials by the Agency.  
*Example: "Gazebo" built by utility unit using raw materials*
- **Donation** – Asset was donated by the private entity, LGU or another Agency.
- **Purchased** – Asset was bought or procured through National Government funds.
- **Rented** – Asset is covered by a lease agreement
- **Transfer** – Asset was constructed by a private entity/other agency or international organization and eventually a private entity/other agency or international organization and transferred by the reporting Agency.
- **Usufruct** – Use of asset granted through a Memorandum of Agreement/ Understanding for a certain period of time.
- **Investment** - Property acquired with intention of earning return on the investment through rental income, resale of the property or both.
- **Lease** - Agency rents an asset owned by another
- **Sublease** - Re-renting of property by an existing tenant to a new third party.

**C.3.1. Mode of Acquisition/Conveyance** - (Dropdown, refer to Annex C)

**C.3.2. Others** - If Mode of Acquisition is not included in the dropdown list, please specify.

**C.4. Date of Acquisition / Conveyance** (MM-DD-YYYY format)

**C.5. Conveyance Information**

**C.5.1. Donor/Seller/Lessor/Transferor/Registered Owner** – Information of original owner.



**C.5.2. Donee/Buyer/Lessee/Transferee/Beneficial User** – Information of current user.

**C.6. For Structure Asset** – Do you own the land where the structure is located/situated

Answerable by Yes or No (Dropdown list); If Yes, please provide the TCT/TD number of Land in C.8.

**C.7. For Land Assets** — Do you own the land?

Answerable by Yes or No (Dropdown list); If Yes, please provide the TCT/TD number of Land in C.8.

**C.8. Provide TCT or TD Number of the Land-** Please provide details of TCT or TD Number of the Land where the asset is located (if information is available)

## D. FINANCIAL INFORMATION

### D.1. Accounting Value

**D.1.1 Currency** - (Dropdown, refer to Annex D)

**D.1.2. Acquisition Cost** – Amount of the acquisition cost or original value of the asset.

**D.1.3. Accumulated Depreciation** - Total depreciation expense to date.

**D.1.4. Net Book Value** – Acquisition cost less accumulated depreciation plus capital improvement.

**D.1.5. Asset Life** – Refers to the estimated number of years of which the asset may be useful.

**D.1.6. Number of years used** – Refers to the number of years the asset has been used/utilized.

**D.2. Sound / Market Value**– Asset value based on how much a buyer would be willing to pay the seller in an arm's length transaction (specific to land property).

**D.2.1. Currency** - (Dropdown, refer to Annex D)

**D.2.2. Sound/Market Value Amount**

**D.2.3. Date of Valuation** (MM-DD-YYYY format)

**D.3. Improvements / Rehabilitation** - Capitalizable improvements made to the asset extending the use or life of the asset.

**D.3.1. Currency** - (Dropdown, refer to Annex D)

**D.3.2. Cumulative Amount of Improvements** (per books, to date of reporting)

**D.3.3. Latest Date of Improvements/ Rehabilitation** (MM-DD-YYYY format)

**D.4. Appraised Value** - Refers to the assigned value of the appraiser for market valuation based on appraisal report.

**D.4.1. Currency** - (Dropdown, refer to Annex D)

**D.4.2. Amount**

**D.4.3. Date of Appraisal** (MM-DD-YYYY format)

**D.5. Assessed Value** - Refers to the value placed on property by the assessor for ad valorem tax purposes, synonymous to taxable value.

**D.5.1. Currency** - (Dropdown, refer to Annex D)

**D.5.2. Amount**

**D.5.3. Date of Assessment** (MM-DD-YYYY format)

**D.6. Replacement Value** - Current value to replace/ reconstruct the asset.

**D.6.1. Currency** - (Dropdown, refer to Annex D)

**D.6.2. Value / Amount** (MM-DD-YYYY format)

**D.7. Disposal Information**

**D.7.1. Mode of Disposal** - (Dropdown, refer to Annex E)

**D.7.2. Others** - If Mode of Disposal is not included in the dropdown list, please specify.

**D.7.3. Date of Disposal** - (MM-DD-YYYY)

**D.7.4. Currency** - (Dropdown, refer to Annex D)

**D.7.5. Disposal Value**

## **E. INSURANCE INFORMATION**

This information may be provided by the Administrative/ Finance/ Accounting unit

**E.1. Is the property insured?** – Answerable by yes or no. If Yes, please provide the Policy details in the succeeding columns (E.2 to E.10). If No, please provide insurable amount (E.11)

**E.2 Type of Policy / Coverage** – What is the type of policy / coverage?

**E.2.1. Type of Policy / Coverage** – (Dropdown, refer to Annex F)

**E.2.2. Others** - Please specify

**E.3. Total Coverage** - Total value/amount of the covered insurance

**E.3.1. Currency** - (Dropdown, refer to Annex D)

**E.3.2. Value/Amount**

**E.4. Total Premium** - Total value/amount of the premium

**E.4.1. Currency** - (Dropdown, refer to **Annex D**)

**E.4.2. Value/Amount**

**E.5. Period from (MM-DD-YYYY)** - Start date of the insurance

**E.6. Period to (MM-DD-YYYY)** - End date of the insurance

**E.7. Insurer Name** - Refers to the agency/company providing the insurance

**E.8. Issuing Branch** - Refers to the designated branch of the insurer

**E.9. Insured Name** - Name of the entity/agency insured

**E.10. Policy Number** - Policy number assigned by the insurance company

**E.11. Sum Insurable (if not insured)**

**E.11.1. Currency** - (Dropdown, refer to **Annex D**)

**E.11.2. Value/Amount**

**F. GENERAL TECHNICAL SPECIFICATIONS**

**F.1. Asset Condition** - (Dropdown, refer to **Annex G**) - Good, Fair, Poor, Bad

**Good** – In best working condition, does not need repair and only routine maintenance.

**Fair** – With preventive maintenance. With minor repair or replacement of building components which are not subjected to critical structural loads and stresses (window, doors, partitions, and the like).

**Poor** – Needs extensive full-depth and major repairs, some full replacement/rehabilitation. Refers to repair or replacement of components which are subject to critical loads and stresses (roof frames, posts, and exterior walls).

**Bad** – For reconstruction or major overhaul, for retirement, for disposal for condemnation, assets that are not safe for use or occupancy.

**F.2. Agency Asset Classification** (i.e. hospitals - Level 1 to 3, Schools - Primary, Secondary, Tertiary) asset classification of the agency based on used, occupancy or parameters set by the Agency.

**F.3. Annual Average Number of Occupants / Users / Passengers / Beneficiaries / Traffic Count** - represents the clients, serviced population, beneficiaries or users of the asset.

**F.4. Structure Information** – Materials used in the structure based on the University of the Philippines - Institute of Civil Engineering (UPD-ICE) Structural System Guidelines:

- Bamboo
- Concrete Hollow Blocks
- Concrete Hollow Blocks with Wood or Light Metal
- Concrete Moment Frames
- Concrete Shear Walls
- Concrete Shear Walls and Frames
- Light Metal Frames
- Makeshift
- Precast Concrete Frames with Concrete Shear Walls
- Precast Concrete Tilt-up Walls
- Reinforced Concrete Moment Frames with Wood or Light Metal
- RMBW with Precast Concrete Diaphragm
- RMBW with Wood or Metal Deck Diaphragm
- Steel Braced Frames
- Steel Frames with Cast-in-place Concrete Shear Walls
- Steel Moment Frames
- Unreinforced Adobe or Stone Bearing Walls
- Wood - Commercial and Industrial
- Wood - Light Frame
- Others - please indicate

**F.4.1 Structural Materials** - (Dropdown, refer to Annex H)

**F.4.1 Others** - If Structure Material is not included in the dropdown list or if a combination of structural materials, please specify.

**F.5. Mitigation Measures** - mitigation measures for the structure

**F.5.1 Number of Fire extinguishers**

**F.5.2 Number of Sprinklers**

**F.5.3. Number of Fire Hose**

**F.5.4. Flood defense** – (Dropdown, refer to Annex I) - Diversion Canal, Elevated Structure, Flood Barrier, Flood Way, Retention Pond, Water Pump.

**F.5.4.1. Others** - If Flood defense is not included in the dropdown list or if a combination of flood defense, please specify.

**F.6. Lot Area** - In square meters. Limit to 2 decimals only.

**F.7. Land Classification** - Indicate the property classification. Per the definition of terms of the Bureau of Local Government Finance (BLGF).

**F.7.1 Land Classification** - (Dropdown, refer to Annex J)

- **Residential Land** - Is land principally devoted to habitation.
- **Agricultural Land** - Is land devoted principally to planting of trees, raising of crops, livestock and poultry, dairying, salt making, inland fishing and similar aqua cultural activities, and other agricultural activities, and is not classified as mineral, timberland, residential, commercial, or industrial land;

- **Commercial Property** - Is property devoted principally for the object of profit and is not classified as agricultural, industrial, mineral, timberland, or residential property.
- **Cemetery** – An "area or place where the dead are buried, a place of burial set apart either by municipal authority or private enterprise for the internment of the dead, etc., and this includes whatever property is necessary for use of the cemetery such as paths, ornamentation and the land within the cemetery limits acquired for but not yet actually used for the burial of the dead.
- **Horticultural Land** – Is land devoted to or cultivated for planting of vegetables, flowers, and other ornamental plants.
- **Industrial Land** - Is land devoted principally to industrial activity as capital investment and is not classified as agricultural, commercial, timber, mineral or residential land.
- **Foreshore Land** – A strip of land along the seashore, the use of which may or may not be granted by the government to private persons or corporations.
- **Mangrove Land** – Is a term applied to the type of forest occurring on tidal flat along the seacoast, extending along stream where the water is brackish.
- **Marsh Land** – A tract of low-lying land usually under water.
- **Memorial Parks** – Are lands exclusively used as burial ground and developed for profit.
- **Mineral Lands** - Are lands in which minerals, metallic or non-metallic, exist in sufficient quantity or grade to justify the necessary expenditures to extract and utilize such materials.
- **National Integrated Protected Areas Systems (NIPAS)** – Is the classification and administration of all designated protected areas to maintain essential ecological processes and life-support system, to preserve genetic diversity, to ensure sustainable use of resources of forest therein, and to maintain their natural condition to the extent possible.
- **Non-Profit Cemetery** – Is a cemetery owned and operated by the government, by religious corporations, by associations and societies exclusively for its members and not for profit; In the case of a cemetery or a memorial park which is privately owned, developed, and operated for profit put, such shall be classified as commercial. However, lots/plots already in the name of the buyer and/or already actually used as burial grounds shall likewise be assessed and classified as commercial but considered exempt.
- **Orchard** – Is land specifically devoted to various fruit trees and plants.
- **Special Classes of Real Property** - All lands, buildings, and other improvements thereon actually, directly, and exclusively used for hospitals, cultural, or scientific purposes, and those owned and used by local water districts, and government owned or controlled corporations rendering

essential public services in the supply and distribution of water and/or generation and transmission of electric power shall be classified as special.

- **Special Economic Zones** – Refers to selected areas which have the potential to be developed into agro-industrial, industrial, tourist/recreational, commercial, banking, investment, and financial centers. An ecozone may contain any or all the following: industrial estates, export processing zones, free trade zones, and tourist recreational centers.
- **Special Purpose Properties** – Are properties, which are designed, constructed, and developed for a specific use or purpose. By its very nature, this type of property is rarely offered for sale in the open market except as part of a going concern. Because of the special design and function, conversion of special purpose properties to other types of development or application is generally not economically feasible.
- **Socialized Housing** - Refers to housing programs and projects covering houses and lots, or home lots only undertaken by the government or the private sector for the underprivileged and homeless citizens which shall include sites and service developments, long-term financing, liberalized terms on interest payments, and such other benefits in accordance with R. A. 7279.
- **Timberland** – Is land identified as forest or reserved area by the government, which may or may not be granted to a concessionaire, licensee, lessee, or permittee.
- **Tourism Development Areas** – Refer to specific sites for tourism development located in areas identified as priorities in the national and regional tourism master plans, as well as those designated through legislation and executive issuances as tourist zones which can be developed into tourism estates or integrated resort, leisure and recreation complexes, and other tourism-related facilities.
- **Watershed** – Refers to a catchments area or drainage basin from which the water of a stream or stream system is drawn.

**F.7.1 Others** - If Land Classification is not included in the dropdown list or if a combination of land classification, please specify.

**F.8. Security Type** - Security features to protect the asset.

**F.8.1. Security Type** - (Dropdown, refer to Annex K)

**F.8.2. Others** - If Security Type is not included in the dropdown list or if a combination of security type, please specify.

## G. REMARKS

**G.1.** Other information pertinent to the asset being referred.

----- NOTHING FOLLOWS -----

Annex A - Asset Types and Asset Account Codes

Asset Type	Type
Agricultural and Forestry Equipment	10605040 00
Airport Equipment	10605060 00
Airport Systems	10603080 00
Buildings	10604010 00
Communication Equipment	10605070 00
Communication Networks	10603060 00
Construction and Heavy Equipment	10605080 00
Disaster Response and Rescue Equipment	10605090 00
Earthquake Rescue Equipment	10605090 03
Firefighting Equipment and Accessories	10605090 01
Flood and Rescue Equipment	10605090 02
Flood Control Systems	10603020 00
Historical Buildings	10611010 00
Hospitals and Health Centers	10604030 00
Hostels and Dormitories	10604060 00
Information and Communication Technology Equipment	10605030 00
Land	10601000 00
Landslide Rescue Equipment	10605090 05
Leased Assets, Buildings and Other Structures	10608020 00
Leased Assets, Land	10608010 00
Leased Assets, Machinery and Equipment	10608030 00
Leased Assets, Transportation Equipment	10608040 00
Machinery	10605010 00
Marine and Fishery Equipment	10605050 00
Markets	10604040 00
Medical Equipment	10605110 00
Military, Police and Security Equipment	10605100 00
Office Equipment	10605020 00
Other Heritage Assets	10611990 00
Other Infrastructure Assets	10603990 00
Other Leased Assets	10608990 00
Other Machinery and Equipment	10605990 00
Other Structures	10604990 00

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Other Transportation Equipment	10606990 00
Parks, Plazas and Monuments	10603090 00
Power Supply Systems	10603050 00
Printing Equipment	10605120 00
Road Networks	10603010 00
School Buildings	10604020 00
Seaport Systems	10603070 00
Sewer Systems	10603030 00
Slaughterhouses	10604050 00
Sports Equipment	10605130 00
Technical and Scientific Equipment	10605140 00
Trains	10606020 00
Volcanic Eruption Rescue Equipment	10605090 04
Water Supply Systems	10603040 00
Watercrafts	10606040 00
Works of Arts and Archeological Specimens	10611020 00
Others - please indicate	Others - please indicate



Annex B - Region and Province

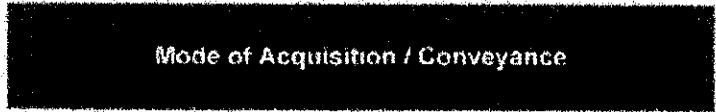
Region/Province	
Region I	Ilocos Norte
	Ilocos Sur
	La Union
	Pangasinan
Region II	Batanes
	Cagayan
	Isabela
	Nueva Vizcaya
	Quirino
Region III	Bataan
	Bulacan
	Nueva Ecija
	Pampanga
	Tarlac
	Zambales
	Aurora
Region IVA	Batangas
	Cavite
	Laguna
	Quezon
	Rizal
Region IVB	Marinduque
	Occidental Mindoro
	Oriental Mindoro
	Palawan
	Romblon
Region V	Albay
	Camarines Norte
	Camarines Sur
	Catanduanes

	Masbate
	Sorsogon
Region VI	Aklan
	Antique
	Capiz
	Iloilo
	Negros Occidental
	Guimaras
Region VII	Bohol
	Cebu
	Negros Oriental
	Siquijor
Region VIII	Eastern Samar
	Leyte
	Northern Samar
	Samar
	Southern Leyte
	Billiran
Region IX	Zamboanga del Norte
	Zamboanga del Sur
	Zamboanga Sibugay
Region X	Bukidnon
	Camiguin
	Lanao del Norte
	Misamis Occidental
	Misamis Oriental
Region XI	Davao del Norte
	Davao del Sur
	Davao Oriental
	Davao de Oro
	Davao Occidental
Region XII	Cotabato
	South Cotabato

	Sultan Kudarat
	Sarangani
Region XIII	Agusan del Norte
	Agusan del Sur
	Surigao del Norte
	Surigao del Sur
	Dinagat Islands
BARMM	Basilan
	Lanao del Sur
	Maguindanao
	Sulu
	Tawi-tawi
CAR	Abra
	Benguet
	Ifugao
	Kalinga
	Mountain Province
	Apayao
NCR	Metro Manila

*hmt*

**Annex C - Mode of Acquisition / Conveyance**



Constructed

Donation

Purchased

Rented

Transfer

Usufruct

Investment

Lease

Sublease

Others

Annex D - Currency

Currency

AED

ARS

AUD

BHD

BND

BRL

CAD

CHF

CNY

DKK

EUR

GBP

HKD

IDR

INR

JPY

KRW

KWD

MXN

MYR

NOK

NZD

PHP

PKR

SAR

SEK

SGD

SYP

THB

TWD

USD

VEB

ZAR

Others - please indicate

**Annex E - Mode of Disposal**

**Mode of Disposal**

Consignment

Demolition

Depleted by Nature

Donation

Retirement

Sale

Trade-in

Transfer of Ownership

Others - please indicate

**Annex F - Policy Type**

**Policy Type**

Electronic Equipment

Fire Insurance

Fire w/ Allied Peril

Floater

Industrial

Machine Breakdown

Others - please indicate

**Annex G - Asset Condition**

**Asset Condition**

Good

Fair

Poor

Bad



**Annex H - Structural Materials**

**Structural Materials**

Bamboo

Concrete Hollow Blocks

Concrete Hollow Blocks with Wood or Light Metal

Concrete Moment Frames

Concrete Shear Walls

Concrete Shear Walls and Frames

Light Metal Frames

Makeshift

Precast Concrete Frames with Concrete Shear Walls

Precast Concrete Tilt-up Walls

Reinforced Concrete Moment Frames with Wood or Light Metal

RMBW with Precast Concrete Diaphragm

RMBW with Wood or Metal Deck Diaphragm

Steel Braced Frames

Steel Frames with Cast-in-place Concrete Shear Walls

Steel Moment Frames

Unreinforced Adobe or Stone Bearing Walls

Wood - Commercial and Industrial

Wood - Light Frame

Others - please indicate

**Annex I - Flood defenses**

**Flood Defenses**

Diversion Canal

Elevated Structure

Flood Barrier

Flood way

Retention Pond

Water Pump

Others - please indicate

**Annex J - Land Classification**

**Land Classification**

Agricultural Land

Cemetery

Commercial Property

Foreshore Land

Horticultural Land

Industrial Land

Mangrove Land

Marsh Land

Memorial Parks

Mineral Lands

National Integrated Protected Areas Systems (NIPAS)

Non-Profit Cemetery

Orchard

Residential

Socialized Housing

Special Classes of Real Property

Special Economic Zones

Special Purpose Properties

Timberland

Tourism Development Areas

Watershed

Others - please indicate

**Annex K - Security Type**

**Security Type**

Barbed Wire

Concrete Wall

Fenced Wall

Gated

With CCTV

With Security Alarm System

With Security Personnel

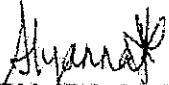
Others - please indicate

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Annex A  
DBCC TWG-AM

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**AMOR ROLLYN D. DAIS**  
CTOO II – ARB, Concurrent OIC – AAMD

A. GENERAL INFORMATION				B. LOCATION INFORMATION									
Organization Code/ UACS (A.1.)	Asset Account Codes (A.2.)	Asset Type (A.3.)	Asset Name (A.4.)	Asset Description (A.5.)	Region (B.1.)	Province (B.2.)	City/ Municipality (B.3.)	Barangay (B.4.)	Street Name (B.5.)	Subdivisi on/ Purok (B.6.)	House No / Bldg No / Lot No/ Block No (B.7.)	Latitude (B.8.)	Longitude (B.9.)
	Asset Account Codes (A.2.) <u>Others - Please specify (A.2.1.)</u>	Asset Type (A.3.) <u>Others - Please specify (A.3.2.)</u>											
BUILDING	Sample Only		Sample Only										
1060401		Buildings	Main Office	New Building Office for Regional Office 3	NCR	Metro Manila	Manila	Panpang San Fernando	655 St. Mallkhain			14.59206	120.97250
0 00		Buildings	Office for Regional Office 3	Office for Regional Office 3	NCR	Metro Manila	Manila		655 St.				
1060401		Buildings	Office for Regional Office 3	Office for Regional Office 3	Region III	a	Panpang San Fernando	Mainpisp	St.			14.59206	120.97250
0 00		Buildings	Office for Regional Office 3	Office for Regional Office 3	Region III	a	Panpang San Fernando	Mainpisp	St.			14.59206	120.97250
LAND													
1060100		Land	Parking Area	Agency Parking Area	Region VII	Cebu	Cebu City		Osmeña Blvd.			10.29897	123.89671
0 00		Land	Parking Area	Agency Parking Area	Region VII	Cebu	Cebu City		Osmeña Blvd.			10.29897	123.89671
1060100		Land	Old Building Lot	Lot for old building	NCR	Metro Manila	Manila		Cabildo			10.29897	123.89671
0 00		Land	Old Building Lot	Lot for old building	NCR	Metro Manila	Manila		Cabildo			10.29897	123.89671

C. LEGAL INFORMATION

Owner of the Asset (Building/Land/Infra/etc) (C.1.)	With Impediments? (if any) (C.2.)	If Yes, Provide Details (C.2.2.)	Mode of Acquisition / Conveyance (C.3.)		Date of Acquisition/ Conveyance (MM-DD-YY) (C.4.)	Conveyance Information (C.5.)		For Structure Asset: Do you own the land where the structure is situated/located? Yes or No? If Yes, please provide TCT/TD of the Land in C 8 (C.6.)	For Land Asset: Do you own the land? Yes or No? (C.7.)	Provide TCT or TD Number of the Land where the asset is located (C.8.)	Accounting Value (D.15)			
			Mode of Acquisition / Conveyance (C.3.1.)	Others - Please specify (C.3.2.)		Donor/ Seller/ Lessor/ Transferor/ Registered Owner (C.5.1.)	Donee/ Buyer/ Lessee/ Transferee/ Beneficial Owner (C.5.2.)				Current Currency (D.1.1.)	Acquisition Cost (D.1.2.)	Accumulated Depreciation (D.1.3.)	Net Book Value (D.1.4.)
Your Agency	No		Constructed		10-06-2019	Your Agency	Your Agency	Yes	Yes	TCT 123456	PHP	12345.67	12345.67	12345.67
Your Agency	No		Constructed		04-01-2003	Your Agency	Your Agency	No	No		PHP	12345.67	12345.67	12345.67
LGU	No		Usufruct		03-18-2004	LGU	Your Agency	No	No		PHP	12345.67	12345.67	12345.67
private owner	No		Rented		11-08-1975	private owner	Your Agency	No	No		PHP	12345.67	12345.67	12345.67

Sample Only

Sample Only

DOF-DBM-NEDA-JMC-2023-1-Annex B-Re																	
		Sound/Market Value (D.2.)			Improvement/ Rehabilitation (D.3.)			Appraised Value (D.4.)			Assessed Value (D.5.)		Replacement Value (D.6.)		Disp		
Asset Life (D.1.5.)	Number of years used (D.1.6.)	Currency (D.2.1.)	Amount (D.2.2.)	Date of Valuation (MM-DD-YYYY) (D.2.3.)	Currency (D.3.1.)	Cumulative Amount of Improvement (per books, to date of reporting) (D.3.2.)	Latest Date of Improvement/ Rehabilitation (MM-DD-YYYY) (D.3.3.)	Currency (D.4.1.)	Amount (D.4.2.)	Date of Appraisal (MM-DD-YYYY) (D.4.3.)	Currency (D.5.1.)	Amount (D.5.2.)	Date of Assessment (MM-DD-YY) (D.5.3.)	Currency (D.6.1.)	Value (D.6.2.)	Mode of Disposal (D.7.1.)	Others - Please specify (D.7.2.)
50	3	PHP	12345.67	03-09-2020	PHP	12345.67	03-09-2020	PHP	12345.67	03-09-2022	PHP	12345.67	03-09-2020	PHP	12345.6	Transfer of Ownership	
50	19	PHP	12345.67	03-09-2020	PHP	12345.67	03-09-2020	PHP	12345.67	03-09-2022	PHP	12345.67	03-09-2020	PHP	12345.6	Consign ment	
50	18	PHP	12345.6709-05-200	PHP	12345.67	03-09-2020	PHP	12345.67	03-09-2022	PHP	12345.67	03-09-2020	PHP	12345.6	Transfer of Ownership		
50	47	PHP	12345.6709-05-200	PHP	12345.67	03-09-2020	PHP	12345.67	03-09-2022	PHP	12345.67	03-09-2020	PHP	12345.6	Transfer of Ownership		



E INSURANCE INFORMATION																	
General Information (D.7)			Is the property insured? Yes/No? (If Yes, provide insurance details. If No, provide Insurable amount) (E.1)	Type of Policy / Coverage (E.2)		Total Coverage (E.3)		Total Premium (E.4)		Period From (MM-DD-YYYY) (E.5)	Period To (MM-DD-YYYY) (E.6)	Insurer Name (E.7)	Issuing Branch (E.8)	Insured Name (E.9)	Policy Number (E.10)	Sum Insurable (if not insured) (E.11)	
Date of Disposal (MM-DD-YYYY) (D.7.3)	Currency (D.7.4)	Disposal Value (D.7.5)		Type of Policy / Coverage (E.2.1)	Others - Please specify (E.2.2)	Currency (E.3.1)	Amount (E.3.2)	Currency (E.4.1)	Amount (E.4.2)							Currency (E.11.1)	Amount (E.11.2)
03-09-20	PHP	12345.67	Yes	Fire Insurance		PHP	12345.67	PHP	12345.67	01-01-20	12-31-202	GSIS			1098765	PHP	12345.67
03-09-20	PHP	12345.67	Yes	Fire Insurance		PHP	12345.67	PHP	12345.67	01-01-20	12-31-202	GSIS	Passay, Manila	Your Agency	1098765	PHP	12345.67
03-09-20	PHP	12345.67															

Sample Only

Asset Condition (Good, Fair, Poor, Bad) (F.4.1)	Agency Asset Classification (ie: Hospitals -Level 1 to 3, Schools - Primary, Secondary, Tertiary) (F.2)	Annual Average Number of Occupants/ Users/ Students/ Beneficiaries/ Passengers/ Traffic Count (etc) (F.3)	Structure Information (F.4)		Mitigation Measures (F.5)						Lot Area (in sq. m) (F.6)	Land Classification (F.7)		Security Type (F.8)	
			Structural Materials (F.4.1)	Others - Please Specify (F.4.2)	Number of Fire Extinguishers (F.5.1)	Number of Sprinklers (F.5.2)	Number of Fire Hose (F.5.3)	Flood Defense (F.5.4)	Flood Defense - Others (Please specify) (F.5.4.1)	Land Classification (F.7.1)		Others - Please Specify (F.7.2)	Security Type (F.8.1)	Others - Please Specify (F.8.2)	
Good	Level 1	300	Steel Braced Frames	Light Metal	60	120	5	10	1	Diversio n Canal	123	Commercial Property	With CCTV	MOA with DPWH	
Fair	Level 2	450	Frames	Metal	80	160	10	20	3	Diversio n Canal	123	Industrial Land	With Security Personnel	MOA with DPWH	
Good		200	NA		5	10	1	1	1	Diversio n Canal	123	Commercial Property	With CCTV	MOA with DPWH	
Good		300	NA		10	20	3	3	3	Diversio n Canal	123	Industrial Land	With Security Personnel	MOA with DPWH	

Sample Only

Sample Only

Gated with

Others - Security please indicate el

MOA with DPWH

Asset Type	Account Code	Region	Region/Province	Mode of Acquisition / Conveyance	Currency	Mode of Disposal	Policy Type	Asset Condition	Structural Materials	Flood Defenses	Land Classification	Security
Agricultural and Forestry Equipment	10605040 00	Region I	Region I	Constructed	AED	Consignment	Electronic Equipment	Good	Bamboo	Diversions Canal Elevated	Agricultural Land	Barbed Wire
Airport Equipment	10605060 00	Region II	Ilocos Norte	Donation	ARS	Demolition	Fire Insurance	Fair	Concrete Hollow Blocks	Structure	Cemetery	Concrete W
Airport Systems	10603080 00	Region III	La Union	Purchased	AUD	Depleted by Nature	Fire w/ Allied Peril	Poor	Metal	Flood Barrier	Commercial Property	Fenced Wa
Buildings	10604010 00	Region IVA	Pangasinan	Rented	BHD	Donation	Floaters	Bad	Concrete	Flood way	Foreshore Land	Gated
Communication Equipment	10605070 00	Region IVB	Batanes	Transfer	BND	Retirement	Industrial		Concrete Shear Walls	Retention Pond	Land	With CCTV
Communication Networks	10603060 00	Region V	Cagayan	Usufruct	BRL	Sale	Machine Breakdown		Walls and Frames	Water Pump	Industrial Land	With Securi
Construction and Heavy Equipment	10605080 00	Region VI	Isabela	Investment	CAD	Trade-in	Others - please indicate		Light Metal Frames	Others - please indicate	Mangrove Land	With Securi
Disaster Response and Rescue Equipment	10605090 00	Region VII	Nueva Vizcaya	Lease	CHF	Transfer of Ownership			Makeshift Precast Concrete Frames with Concrete Shear Walls		Marsh Land	Others - please indicate
Earthquake Rescue Equipment	10605090 03	Region VIII	Quirino	Sublease	CNY	Others - please indicate			Precast Concrete Diaphragm Walls		Memorial Parks	
Firefighting Equipment and Accessories	10605090 01	Region IX	Bataan	Others - please indicate	DKK				Concrete Tilt-up Walls Reinforced Concrete Moment Frames with Wood or Light Metal RMBW with Precast Concrete Diaphragm RMBW with Wood or Metal Deck Diaphragm Steel Braced Frames Steel Frames		Mineral Lands National Integrated Protected Areas Systems (NIPAS)	
Flood and Rescue Equipment	10605090 02	Region X	Bulacan		EUR				Precast Concrete Diaphragm RMBW with Wood or Metal Deck Diaphragm Steel Braced Frames Steel Frames		Non-Profit Cemetery	
Flood Control Systems	10603020 00	Region XI	Nueva Ecija		GBP				Wood or Metal Deck Diaphragm Steel Braced Frames Steel Frames		Orchard Residential	
Historical Buildings	10611010 00	Region XII	Pampanga		HKD				Cast-in-place Concrete Shear Walls Steel Moment Frames Unreinforced Adobe or Stone Bearing Walls Wood - Commercial and Industrial Wood - Light Frame Others - please		Socialized Housing Special Classes of Real Property Special Economic Zones	
Hospitals and Health Centers	10604030 00	Region XIII	Tarlac		IDR				Cast-in-place Concrete Shear Walls Steel Moment Frames Unreinforced Adobe or Stone Bearing Walls Wood - Commercial and Industrial Wood - Light Frame Others - please		Residential	
Hostels and Dormitories Information and Communication Technology Equipment	10604060 00	NCR	Zambales		INR				Cast-in-place Concrete Shear Walls Steel Moment Frames Unreinforced Adobe or Stone Bearing Walls Wood - Commercial and Industrial Wood - Light Frame Others - please		Socialized Housing Special Classes of Real Property Special Economic Zones	
Land	10601000 00	BARMM	Region IVA	Batangas	KRW				Cast-in-place Concrete Shear Walls Steel Moment Frames Unreinforced Adobe or Stone Bearing Walls Wood - Commercial and Industrial Wood - Light Frame Others - please		Special Purpose Properties Timberland Tourism	
Landslide Rescue Equipment Leased Assets, Buildings and Other Structures	10605090 05		Cavite		KWD				Commercial and Industrial Wood - Light Frame Others - please		Special Purpose Properties	
Leased Assets, Buildings and Other Structures	10608020 00		Laguna		MXN				Commercial and Industrial Wood - Light Frame Others - please		Timberland Tourism	
Leased Assets, Land	10608010 00		Quezon		MYR				Commercial and Industrial Wood - Light Frame Others - please		Timberland Tourism	

Asset Type	Account Code	Region	Region/Province	Mode of Acquisition / Conveyance	Currency	Mode of Disposal	Policy Type	Asset Condition	Structural Materials	Fiscal Deferrals	Land Classification	Security
Leased Assets, Machinery and	10608030 00		Rizal		NOK						Watershed	
Leased Assets, Transportation	10608040 00	Region IVB	Mainlandque		NZD						Others - please	
Machinery	10605010 00		Occidental		PHP							
Marine and Fishery Equipment	10605050 00		Oriental Mindoro		PKR							
Markets	10604040 00		Palawan		SAR							
Medical Equipment	10605110 00		Rambon		SAR							
Military, Police and Security Equipment	10605100 00	Region V	Albay		SGD							
Office Equipment	10605020 00		Camaring Norte		SYP							
Other Heritage Assets	10611990 00		Camaring Sur		THB							
Other Infrastructure Assets	10603990 00		Calanduanes		TWD							
Other Leased Assets	10608990 00		Masbate		USD							
Other Machinery and Equipment	10605990 00	Region VI	Sorsogon		VEB							
Other Structures	10604990 00		Aklan		ZAR							
Other Transportation Equipment	10606990 00		Antique		Others -							
Parks, Plazas and Monuments	10603090 00		Capiz									
Power Supply Systems	10603050 00		Iloilo									
Printing Equipment	10605120 00		Negros Occidental									
Road Networks	10603010 00	Region VII	Guimaras									
School Buildings	10604020 00		Bohol									
Seaport Systems	10603070 00		Cebu									
Sewer Systems	10603030 00		Negros Oriental									
Slaughterhouses	10604050 00	Region VIII	Stiquitor									
Sports Equipment	10605130 00		Eastern Samar									
Technical and Scientific Equipment	10605140 00		Leyte									
Trains	10606020 00		Northern Samar									
Volcanic Eruption Rescue Equipment	10605090 04		Samar									
Water Supply Systems	10603040 00		Southern Leyte									
Watertrats	10606040 00	Region IX	Biliran									
Works of Arts and Archaeological	10611020 00		Zamboanga del									
Others	Others -		Zamboanga del									
		Region X	Bukidnon									
			Camiguin									
			Lanao del Norte									
			Misamis									
		Region XI	Misamis Oriental									
			Davao del Norte									
			Davao del Sur									
			Davao Oriental									
			Davao de Oro									
		Region XII	Davao Occidental									
			Cotabato									
			South Cotabato									
			Sulian Kudarat									
			Sarangani									
		Region XIII	Aguasan del Norte									
			Aguasan del Sur									
			Surigao del Norte									
			Surigao del Sur									

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Asset Type	Account Code	Region	Region Province	Mode of Acquisition / Conveyance	Carriageway	Mode of Disposal	Policy Type	Asset Condition	Structural Materials	Flood Defences	Land Classification	Security
			Dinagat Islands									
		BARMM	Basilan									
			Lanao del Sur									
			Maguindanao									
			Sulu									
			Tawi-Tawi									
		CAR	Abra									
			Benguet									
			Iligao									
			Kalinga									
			Mountain Province									
			Apayao									
		NCR	Metro Manila									