

PROPERTY, F
Depre
FOR

	Date	Unit	Unit Cost	Total Cost	Useful Life (yrs.)
OTHER MACHINE AND EQUIPMENT (POWER-OPER.)					
Generator Set	16-Dec-13	1	19,229.50	19,229.50	10
Electric Meter KVC, CL200, 120-480V, fmk12s w/meter	07-Jul-15	1	19,000.00	19,000.00	10
				38,229.50	
ARTESIAN WELLS, ETC.-PUMPING EQUIPMENT					
Grundfos submersible pump, model SP30-5	22-Dec-15	1	95,000.00	95,000.00	10
Franklin submersible motor, 10hp, 230V, 3 phase, 3450rpm, 60hz	22-Dec-15	1	79,800.00	79,800.00	10
				174,800.00	
ARTESIAN WELLS, ETC.-WTP STRUCT. & IMPRV.					
Comfort Room at main reservoir	23-Feb-12	1	10,931.00	10,931.00	10
Staffhouse at main reservoir	25-Oct-13	1	27,229.50	27,229.50	10
Perimeter Post at main reservoir	25-Oct-13	1	16,066.00	16,066.00	5
				54,226.50	
ARTESIAN WELLS, ETC.-WTP EQUIPMENT					
Chlorinator Pump	26-Oct-10	1	25,000.00	25,000.00	8
Chlorinator Pump 30GPD	14-Jun-11	1	24,000.00	24,000.00	8
Blue white*USA Chem.- Feed metering pump, 68.4 gpd, 125psi, model C1500N	10-Aug-12	1	28,000.00	28,000.00	8
Flowmeter 8"	16-Aug-12	1	98,000.00	98,000.00	8
Adaptor 8" with BNG	17-Jan-13	2	4,537.50	9,075.00	8
Blue white*USA Chem.- Feed metering pump, 68.4 gpd,	16-Sep-14	1	29,897.00	29,897.00	8
Chlorinator pump, 220V/240V, 60Hz, 100psi max pressure, 30gals/day, 1 phase Tacmina Brand, made in Japan	21-Sep-15	1	30,500.00	30,500.00	8
				244,472.00	
ARTESIAN WELLS, ETC.- TRANS. & DIST. MAINS					
Transmission Line- Phase 1 (San Jose)	25-Aug-11	1	475,916.00	475,916.00	30
				475,916.00	
OFFICE BUILDING					
Comfort Room at DWD office	14-Feb-13	1	21,366.50	21,366.50	30
				21,366.50	
OFFICE EQUIPMENT					
Carrier Aircon	15-Dec-10	1	16,160.00	16,160.00	5
Water Dispenser	24-Apr-12	1	5,500.00	5,500.00	5
Kolin 1.5 aircon	26-Sep-12	1	22,612.00	22,612.00	5
				44,272.00	
I.T. EQUIPMENT and SOFTWARE					
Computer Set	29-Dec-10	1	20,000.00	20,000.00	5
Printer (Samsung SCX 4600)	29-Jun-11	1	7,960.00	7,960.00	5
Printer (Samsung SCX 4600)-repair	11-Jan-13	1	4,430.00	4,430.00	5
Computer set	21-Jul-14	1	21,495.00	21,495.00	5
Epson printer (L210)	21-Jul-14	1	8,650.00	8,650.00	5
Intex 600va UPS	16-Jun-15	1	1,495.00	1,495.00	5
				64,030.00	
FURNITURE and FIXTURE					
Computer Table	29-Dec-10	1	959.20	959.20	10
Computer Chair	31-Dec-10	1	1,039.80	1,039.80	10
Executive Chair	31-Dec-10	1	1,199.20	1,199.20	10
Book Shelf	31-Dec-10	1	999.00	999.00	10

DUMAL
Community Hall, Ta

PROPERTY, F
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	Date	Unit	Unit Cost	Total Cost	Useful Life (yrs.)
Sanyang Clerical Chair	5-Jan-11	2	1,325.00	2,650.00	10
Wooden Chair	22-Jul-11	1	1,200.00	1,200.00	10
Sanyang Shelf	13-Dec-11	1	1,555.00	1,555.00	10
Kris Visitor Chair	13-Dec-11	4	699.00	2,796.00	10
Stand Fan (Camel)	13-Dec-11	1	1,170.00	1,170.00	5
Office table	16-Jan-12	1	2,999.00	2,999.00	10
Office table	2-Mar-12	1	2,500.00	2,500.00	10
Cabinet	11-Dec-12	1	2,403.50	2,403.50	10
Office table	4-Sep-13	1	1,800.00	1,800.00	10
Office chair	25-Sep-13	1	3,159.00	3,159.00	10
Cabinet	27-Aug-14	1	2,998.00	2,998.00	10
Office table and bookshelf	28-Oct-15	1	1,900.00	1,900.00	
Safewell YB-350A Safe w/ tray inside ext. 380X	9-Nov-15	1	9,750.00	9,750.00	
				41,077.70	

OTHER PPE - TOOLS, ETC.

Tombo Shovel	24-Sep-10	1	432.00	432.00	5
Tin Pail	7-Oct-10	1	110.00	110.00	5
Tombo Shovel	29-Dec-10	1	432.00	432.00	5
Stanley Tapelongs (50m)	5-Apr-11	1	580.00	580.00	5
Stanley Pipe Wrench 10"	25-May-11	2	317.00	634.00	5
Stanley Pipe Wrench 12"	25-May-11	1	472.00	472.00	5
Creston HD Pipe Wrench 24"	25-May-11	1	744.00	744.00	5
Creston Box End Wrench 20x22 mm	25-May-11	2	155.00	310.00	5
Creston Combination Wrench 22mm	25-May-11	1	183.00	183.00	5
Creston Combination Wrench 21mm	25-May-11	1	160.00	160.00	5
Stanley Adj. Wrench 12"	25-May-11	1	380.00	380.00	5
Canon pipe Threader 1/2"-2"	25-May-11	1	3,340.00	3,340.00	5
Mactec MT 811 Hammer Drill 1/2	19-Nov-11	1	3,500.00	3,500.00	5
JCK SP3106B Angle Grinder 4"	19-Nov-11	1	2,700.00	2,700.00	5
Creston FT-7310 Chain Block (1 ton)	19-Nov-11	1	3,000.00	3,000.00	5
Ames Eagle Shovel Spade	19-Nov-11	2	446.00	892.00	5
Firefly Emergency Lamp	5-Jan-12	1	1,848.00	1,848.00	5
Plastic Drum	24-May-12	1	1,000.00	1,000.00	5
Tombo Shovel	11-Jun-12	1	432.00	432.00	5
1 set socket wrench	9-Jun-14	1	3,338.77	3,338.77	5
Creston Grass Cutter	5-Aug-15	1	301.00	301.00	5
Creston 12" Adjustable Wrench	5-Aug-15	1	314.00	314.00	5
				25,102.77	

MOTOR VEHICLES

Honda TMX125 Black	30-Jan-16	1	52,500.00	52,500.00	7
				52,500.00	

TOTAL

1,061,192.97

Dep'n.- Office Building	53.42
Dep'n.- Office Equipment	421.68
Dep'n. - Fur. & Fix.	308.08
Dep'n.- I.T. Equip. & Software	660.45
Dep'n. - Other Machine and Equipment (Power- Oper.)	286.72
Dep'n- Motor Vehicle	562.50
Dep'n. - Other PPE, Tools, Etc	361.93