

2017 OCT -3 PM 4:30



Republic of the Philippines
Department of Labor and Employment
NATIONAL LABOR RELATIONS COMMISSION
Quezon City

NOTICE OF LEVY/SALE ON EXECUTION OF PERSONAL PROPERTY

WHEREAS, by virtue of an Order of Execution issued by the Honorable **ROMEO A. YOUNG**, Voluntary Arbitrator, NCMB-NCR-DOLE, on May 29, 2017, In Case No. **MVA-093-RCMB-NCR-036-01-03-2016**, wherein **BIENVENIDO D. OBERIO** is the complainant and **CF SHARP CREW MANAGEMENT INC., REEDERIE CLAUS-PETER OFFEN and/or ROBERTO B. DAVANTES** are the respondents for the recovery by way of distraint the sum of US\$96,909.00 plus US\$9,690.90 as Attorney's fee plus US\$1,065.99 as execution fee with interests, and costs, etc., levy was made on October 3, 2017 by the undersigned Sheriff of this Commission upon the personal properties of respondent which are more particularly described as follows :

AS PER ATTACHED COPY OF C.F. SHARP CREW
MANAGEMENT INC FIXED ASSET LIST AS
OF MAY 31, 2017.

NOW, THEREFORE, by virtue of the said Order of Execution and in accordance with Rule 39, Section 18, of the New Rules of Court in the Philippines, the undersigned Sheriff will sell at public auction to the highest bidder for CASH and in PHILIPPINE CURRENCY, on October 9, 2017 at 10:00 o'clock in the morning, or thereafter, at Legal & Enforcement Division, NLRC, 8/F PPSTA Bldg. Banawe St., Quezon City, the above-described properties in order to satisfy said Order of Execution, together with interests, costs, Sheriff's Fee and expenses of sale.

Metro Manila, Philippines, October 3, 2017.

Approved for Posting:

Amalia L. Celino
AMALIA L. CELINO
LAA / OIC, Administrative Division
NLRC

FOR THE COMMISSION

Carlito B. Napoles
CARLITO B. NAPOLES
Sheriff II

Received by:
Christine Lera
October 3, 2017

WARNING

C.F. SHARP CREW MANAGEMENT, INC.
FIXED ASSETS SCHEDULE
As of May 31, 2017

1. C.
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2017 OCT -3 PM 4:31

Asset Description

COMPUTER /SOFTWARE & EQUIPMENT

- 1 UNIT PSC 7280 PRINTER FOR GMSGL USED
- 1 HP LJ 1505 PRINTER FOR FAMILY CENTER
- Apple MacBook Pro Laptop - MAR
- HP LJ1505 PRINTER FOR DOCS
- LJ P2015DN PRINTER FOR CAD USED
- LAPTOP MACBOOK PRO 2.4 GHZ - MAR
- PRINTER LJ1505N (REQ. BY W. MALALUAN)
- 1 UNIT HP LJ P1505N PRINTER
- HP LJ 1505N PRINTER - CABD-DOCS USED
- HP LJ1505N PRINTER FOR U.S. VISA SECTION
- SCANJET 8270 SCANNER - RECRUITMENT USED
- HP LJ2015 FOR CHECKS PRINTING - TREASURY
- LAPTOP FOR MR. ROGLR STOREY
- EPSON LQ-590 PRINTER FOR CABD-DOCS
- 1 SET PC FOR OCEANIA USED
- SCANJET 8270 FLATBED PRINTER - CABD
- HP COMPAQ DX2310MT - CAD GRP 3
- HP SCANJET 8270 FLATBED PRINTER - RCPO
- 1 HP COMPAQ DX2310MT FOR OCEANIA CRUISES
- 1 UNIT HP LJ P1505 PRINTER - TREASURY
- Toshiba Satellite S-430
- LCD MONITOR ASUS FOR (VML USE)
- TOSHIBA TECRA A6-P4311 - MAR LAPTOP -
- 17" ASUS LCD MONITOR FOR MAR.
- TOSHIBA DOCKING STATION FOR MAR
- SAGE Software, Project of MAR \$485.54 @
- SAGE Software for CFSCMI project \$1,262.
- 1 Toshiba Portege M600 E360 laptop - MAR
- 1 CPU HP Compaq DX2300MT -VML Special Pr
- 1 ASUS 17" LCD monitor - VML Special Pro
- 1 pc 1GB Port replicator, Docking statio
- 1 windows svr Standard 2003 R2 English
- HP P-111 Brio w/o CD Room
- HP Compaq evo D330
- HP 7400C Scanner
- HP Compac D220
- HP Compac D220
- Compaq - evo D220 - M. Gelverio
- 1 Set Hp Compaq
- 1 UNIT HP LASERJET 1160 PRINTER W/ CABLE
- PRINTER REPAIR OF HP LJ 2200 FOR CREWING
- 1 Set Hp Compaq
- HP COMPAQ DX2000 INTEL PENTIUM 4
- HP COMPAQ DX2000 INTEL PENTIUM 4
- CMIS WFB SCAN DOCUMENTS
- HP COMPAQ DX2000
- HP COMPAQ DX2000
- HP COMPAQ DC5100MT
- HP COMPAQ DC5100MT COMPUTER

Received by:
[Signature]
Christine A. Lunn
October 3, 2017

C.F. SHARP CREW MANAGEMENT, INC.
FIXED ASSETS SCHEDULE
As of May 31, 2017

Asset Description

HP COMPAQ DC5100MT COMPUTER
 256MB KINGSTON MEMORY & 1 80GB SEAGATE H
 HP FUSER FILM ASSEMBLY FOR LJ2300
 DELL OPTIPLEX PC
 DELL OPTIPLEX PC
 LINKSYS WIRELESS USB ADAPTER FOR TE FF.
 3COM WIRELESS ACCFSS POINT & 1 UNIT LINK
 3COM WIRELESS PCI ADAPTER FORCAD LAN CON
 HP COMPAQ DX2200 FOR A.DERPO & T.PIMENT
 3 HP Compaq DX2200MT Pentium D 925-CPU o
 1 HP LJ1022n Printer-Group 2 Audit
 1 HP Compaq DX 2200MT CPU-N.Mison(Treasu
 1 HP Compaq DX 2200MT CPU-M.Suit(CAD)
 Loan monitoring module in CMIS 60hrsXP72
 1 HP Compaq DX 2200MT CPU-F.ROSETE (CAD)
 4 HP Compaq DX 2200MT CPU-(CAD)
 4 ASUS 17" LCD monitor - CAD
 1 HP Compaq DX 2300 CPU - I. Rebaldo
 1 HP Compaq DX 2300 CPU - R. Artuz
 1 HP Compaq DX 2300 CPU - S. Villa
 6 office 2007 Microsoft license for RCPO
 1 HP Compaq DX 2300 Intelcore 2 Duo CPU
 1 HP Compaq DX 2300 Intelcore 2 Duo CPU
 1 HP Compaq DX 2300 Intelcore 2 Duo CPU
 1 HP Compaq DX 2300 Intelcore 2 Duo CPU
 50% downpyt for Great Plains customizati
 Share, Unit server-Dell Poweredge 2950
 share-Unit windows server standard 2003
 1 ASUS VB 17" LCD MONITOR - V.Acebedo(Tr
 5units MS Office license for GPS - CAD(L
 25%DP on GPS implementation & Training (r
 36units ASUS LCD monitor OR#1779 dtd 03/
 Compaq D220
 EPSON LQ 590 - M.Santuile
 1 COMPAQ DX2000 DESKTOP, 1 UNIT HP S7540
 EPSON LQ-590 DOT MATRIX PRINTER
 3COM WIRELESS ACCESS POINT
 HP COMPAQ DX2000 INTEL PENTIUM 4
 Compaq D220M
 Computer HP DX2000 COMPAQ P4 with Color
 1 COMPAQ DX 2000 P4 3.0 GHZ 7200RPMALMA
 1 UNIT 3COMSUPERSTCK 3 SWITCH 24 PORT FO
 2 UNIT OF HP COMPAQ DX 2000 FOR FAMILY C
 HP COMPAQ DX2000
 DELL OPTIPLEX 210L MINITOWER FORADM
 APC 650BK BACK UP UPS FORDOCS
 KODAK i1220 DUPLEX SCANNFR DOCS USE D
 HP OPTIPLEX 210MT
 HP COMPAQ DX 220MT CABD USED
 HP COMPAQ DX 2200 USED AS SERVER-CABD
 1 ASUS 17" LCD MONITOR & 1 CPU HP COMPAQ

C.F. SHARP CREW MANAGEMENT, INC.

FIXED ASSETS SCHEDULE

As of May 31, 2017

Asset Description

1 HP Compaq DX 2200MT CPU-R.Macatangga-
1 HP Compaq DX 2200MT CPU-Liason Officer
1 HP LJ1022n Printer-Ms.E.Paredes(Docs)
1 HP LJ1022n Printer-Liason Officer(Docs)
1 Office 2007 English MVL Standard for B
1 HP DX2300MT (CPU) – C. Domingo(docs)
1 ASUS 17" LCD MONITOR – DOCS
1 ASUS 17" LCD MONITOR – DOCS
1 HP 1022 printer – CABD-Docs.
1 HP Compaq DX 2300 CPU – Atty. Torres
1 ASUS V817D LCD MONITOR -- C.Domingo
1 HP Compaq DX 2300 Intelcore 2 Duo CPU
1 EPSON LQ 590 printer for CABD-Docs(201
1 ASUS 17" LCD MONITOR – DOCS E.Paredes
1 ASUS 17" LCD MONITOR – DOCS Atty Torre
1 ASUS 17" LCD MONITOR – DOCS L. Taracini
1 ASUS 17" LCD MONITOR -- CABD-Emilio De
1 units HP Compaq DX2300MT w/17" LCD --J.
4 ASUS 17" LCD MONITOR - E.Baina/CABD St
1 unit MS Office lic.2007 May Balisi
HP Brio III 866 w/o CD ROOM
HP VL-400 Pentium 111
1 Set HP Vectra 420 p 4 Microsoft
3 Com 24 port super stack
HP Vectra V 420
Vectra XL 320 w/ Intel Pentium 4 Process
Compaq EVO D380
HP laserjet 1200 printer
CISC PIX 515F UR BUN (50% d/p)
Cisco PIX 515E
Compaq Evo D320
HP 2300 N Printer
HP Compaq d 530
Hp Compaq evo - D. Davantes
Compaq D220 - R.Carino
Laptop replacment - MAR
HP COMPAQ computer DX2000
2 UNIT OF HP COMPAQ DX 2000 FOR IMPLEMEN
1 UNIT 3COM 8750 WIRELESS ACCESS POINT A
12 UNITS LINKSYS WIRELESS G PCI ADAPTER
1 UNIT OF HP COMPAQ DX2000 COMPUTER DESK
1 UNIT OF HP COMPAQ DX2000 COMPUTER DESK
3COM 8750 WIRELESS ACCESS POINT (FOR LAN
SAMSUNG LCD FLAT MONITOR
SAMSUNG LCD MONITOR 17" & 4 UNITS HP COM
HP LASERJET
2 UNIT COMPAQ DX2000 & 4 UNITS LCD SAMSU
HP SCANJET 4850
OFFICE 2003 WIN23 ENGLISH
HP LASERJET 1022N PRINTER
HP SCANJET 5590 DIGITAL FLATBED SCAN

C.F. SHARP CREW MANAGEMENT, INC.

FIXED ASSETS SCHEDULE

As of May 31, 2017

Asset Description

HP COMPAQ DC5100MT COMPUTER
3COM DUAL SLOT ACCESS POINT
DELL OPTIPLEX PC
LINKSYS WIRELESS USB ADAPTER FOR L. FRANC
HP LASERJET PRINTER 1022
DELL OPTIPLEX 210L MINITOWER FOR CAPT. G
HP SCANJET 8300 SCANNER(L1960A)
DELL OPTIPLEX GX520DT
1 Notebook Toshiba Satellite Tecra R.Dava
1 Scanjet 8300 Flatbed scanner for RCPO
1lot Office 2007 English MVL(Email/Calen
2 units ASUS 17"LCD monitor-J.Aguilar/J.
1unit HP Laserjet 1022n printer-bySusan
1unit HP Compaq DX2200 CPU-Mngt Trainee(
1unit HP Laserjet 1022n printer-Mngt Tra
1 unit ASUS 17"LCD monitor-Mngt Trainee(
1 unit HP Laserjet P2015DN-(RCPO)
1 ASUS 17" LCD Monitor & 1CPU HP COMPAQ
1 HP LJ 2015N Printer - J.Ilagan(NCL)
1 HP DJ1280 Printer -- M.Chua-CSD
1 HP Compaq DX 2200MT CPU-RCPO Staff
1 HP Compaq DX 2200MT CPU-RCPO Staff
1 HP Compaq DX 2200MT CPU-RCPO Staff J.D
1 HP Compaq DX 2200MT CPU-RCPO Staff-JOH
2 Office 2007 English MVL-J.Dequito & f.
1 LCD monitor for CSD staff
1 HP Laserjet 1022N Q5913A – JOB OLIVA
10 units ASUS 17" LCD – RCPO
1 HP Compaq DX 2300 CPU – R. Davantes
1 HP Compaq DX 2300 Intelcore 2 Duo CPU
1 ASUS 17" LCD MONITOR – R. Magbanua
3 units 17" LCD MONITOR – req. by:W. Mal
1 HP Compaq DX2300MT CPU w/17" LCD monit
1 HP Compaq DX2300MT CPU –Solitario Ale
1 units HP Compaq DX2300MT w/17" LCD –Eu
1 ASUS 17" LCD MONITOR – R. Santiago
Cabling materials for recruitment Office
5 units HP Compaq DX2300MT w/17" LCD - Re
HP Vectra vl 420
S40 Program & 1 set two Extra
HP Laser Jet 4600DN printer w/ cable
Computer Equipment
HP Compac
HP Compac
HP Compac
Printer Laser LJ 1300 n
HP Compac
HP LJ 1150
CISCO WIC IT W/ cable
COST OF SERVER - SQL & WINDOWS AS PFR
COST OF MCAFFEE - COMPUTER ANTI VIRUS SO

C.F. SHARP CREW MANAGEMENT, INC.

FIXED ASSETS SCHEDULE

As of May 31, 2017

Asset Description

COST OF COMPUTER HARDRIVE - 20 USERS
BARRACUDA SPAM FIREWALL
WAN INTERFACE
ZEBRA PRINTER
DATA CARTRIDGE FOR BACK UP PURPOSES
1 unit Data Cartridge ARV07030021(Back-u
1 comp server windows stnd. 2003 (server
1 unit Dell Powered 2950 Rack Mount serv
50% downpyt: Act Technical support plan,
1 IBM server x3250 XEON Dual core for Ac
Full Payment: Act Technical support plan
DLT Tape Drive based on the numuer of wo
Network fingerprint access reader(12.1uni
1 Package CMIS news.net program
Windows NT 4.0 & Exchange 5.5 migration
1unit Software Baraccuada AR08040048
Windows NT 4.0 & Exchange 5.5 migration
30% implementation mobilization via: DB
30% implementation mobilization via: DB
1lot Office 2007 English MVL(Fmail/Calen
1unit HP Compaq DX2300MT CPU w/combo dri
1 unit laptop GBP 699 @ P46.33 - Roger S
1unit HP Compaq DX2200 CPU GSD Manager
1 ASUS 17" LCD MONITOR
2 ASUS 17" LCD MONITOR - N.Ahing/G.Cuadr
LASER JLT P2035N PRINTER FOR CABD
HP P2035N PRINTER FOR OCEANIA USED
2 SMARTBOOK ELITE NOTEBOOK FOR RCPO USED
ACER DLX1160PZ PROJECTOR FOR PDOS ROOM
1 UNIT HP COMPAQ DX2310 - G.A. USED
1 LAPTOP FOR VML USED INV#020242
1 HP LPJ2035N printer-CAD5
1 APC ES500 UPS/1HP P6190D w/20"LCD-CCTV
1HP LJP2035N PRINTER-CAD4
1HP LJP2035N PRINTER-RCPO
1 Dell Vostro 1310 notebook - recruitmen
1 HP Compaq DX2310 w/1GB memory-Docs
1 HP Scanjet G4050 for RCPO use
1 Dell Notebook Vostro 1310 for PDOS use
1 KODAK DUPLEX i1220 SCANNER FOR NCI
1 KODAK DUPLEX i1220 SCANNER FOR CABD
1UNIT DELL VOSTRO 220 MINI TOWER OPS
1UNIT HP SCANJET N6010-TREASURY
1LOT COMPUTER ID CARD PROJ. FOR SEAFARER
1UNIT HP OJ 6500 WIRELESS PRINTER FOR RJ
1 HP COMPAQ DX2310 CPU PRF#09-9456-OPS
1 HP COMPAQ DX2310 W/17"LCD-CASHIER
2 HP COMPAQ DX2310 W/17"LCD/1CPU-NCI
1 HP COMPAQ DX2310 W/17" LCD-CASHIER
1 HP COMPAQ DX2310 W/17"LCD-L.SURELL
SHARE ON SOPHOS ANTI-VIRUS P284x 158unit

C.F. SHARP CREW MANAGEMENT, INC.

FIXED ASSETS SCHEDULE

As of May 31, 2017

Asset Description

1 Dell Vostro 1320 laptop-B.Centeno
Shar-MS SQL server 2008 procesor license
1 Epson LQ-590 printer-CABD Docs
1 HP DX2310MT CPU-Susan Mercado used
1 HP Pro 2000MT w17"LCD monitor-OPS
2 HP Pro2000MT w/17"LCD monitor-Docs
HP SCANJET 5590 DIGITAL SCANNER W.MALALU
50% DP Crew ID System Project
Toshiba Tecra M11-2002U laptop-KOH
1 Kodak Scanner i1210 simplex-CABD/Docs
VM WARE SOFTWARE FOR VIRTUALIZATION PROJ
VM WARE HARDWARE FOR VIRTUAL'N Share
Laptop Dell Vostro 1320-R.Davantes RCPO
2units Dell Vostro 320 CMIS ID System
1 Dell Poweredge 100 Server-Shipmate Use
1 kodak i 1220 Scanner - RCPO used
Full payment-Crew ID system project
1 HP Pro3130 MT w/LCD monitor-J.Romero
EpsonI BX7 LCD Projector 60x60TripodPDOS
1 Dell Vostro V13 notebuk-Vic Bernardo
2 HP Pro P3130MT w/17"LCD-J.Maer/Staff
1 Kodak i1210 Scanner RCPO Use
1 Epson LQ-590 Printer - CABD use
1 HP Pro3130MT CPU only-Emily Diwata
1 Epson LQ-590 printer CABD-Docs
1 HP LJ P2035N printer CABD-Admin
1 HP LJ P2035N Printer-CABD-Docs
1 HP Pro 3130MT w/17"LCD-RCPO use
1 HP Pro 3130MT w/17"LCD-CAD Grp2
1 HP Pro M1536 Printer V.Reyes-GMS
1 HP Pro3130 CPU-A.Milanco-CABD
1 HP Pro3130 CPU-R.Austria-OPS
4units MS Office 2010 STD SNGL OLP-Docs
2units MS Office 2010m STD SNGL OLP Doc
2 MS Office Standard Sngl-R. Davantes
1 HP LJ P2055DN printer-CAD5 use
1 HP OJ K7500A Printer CABD use
1 HP LJ P2055DN printer CAD9
1 Kodak i2400 scanner for TCPO use
1 HP Compaq CPU & 17"LCD - Capt Alde
1 scanner OKI MC361DN CAD5 RCPO
1 Laserjet printer 2055DN Family Center
1 HP Pro 3330MT CPU for Treasury section
1 Samsung Notebook NP350U2B-A01PH C.ALDE
1HP LJ P1605DN printer-Beth Sy
4gb Dell PER710/8 HDD 600gb for Dell CQL
1Macbook Pro dual corei5 13" - MAR
1HP Pro3330MT CPU-Sherwin Uy-TCPO
1 lot harddrive 300gb/8gb-Dell PE2950
1 HP Pro 3330MT CPU J.Gallardo Group5
Samsung NP305U1A-A08PH laptop-H.Martinez

C.F. SHARP CREW MANAGEMENT, INC.
FIXED ASSETS SCHEDULE
As of May 31, 2017

Asset Description

1 Macbook Pro dual core i5 13" -KOH
1 LED Monitor Samsung 23"-MAR
1 Asus notebook i7 3610QM-E.Manzano-Audi
1 Toshiba laptop Pro C840-2008-Recruitme
1 set computer HP Eline 8300 CMT R.Davant
Cisco ASA5512 K9 Adaptive security-Share
Web server upgrade IBM system
1 Lenovo Core i3-2130 500gb SATA BFC
1 Lenovo Core i3-2130 500gb -M.Castillo
1 Lenovo Core i3-2130 500gb Grace Muñoz
1 Macbook Pro dual core i5 laptop VCB
1 Lenovo Edge /2 3rd Gen Core i3 - JPI
1 Toshiba Laptop - CABD use PRF 10-10322
1 HP Compaq 4300 Desktop-L.Domingo
1 HP Pro Desk 400 SFF core i3-4130 Treas
Cisco Catalyst 3750x24/SMB5 8x5NXCataly
Toshiba SatellitePro B40-A109E Laptop-RBD

OFFICE EQUIPMENT

AUTOMATIC RECLIVING MACHINE - DOCS
Naka Jima AE-640 E-Typewriter
Console Terminal Attendant AC2
Compressor
STAINLESS STEEL STAND
PHOTOCOPIER SHARP MODEL SF-2114
TV w/ Rack
Telephone line add
1 NAKAJIMA AE 610 ELEC TYPEWRITER-RCPO

FURNITURE & FIXTURES

MATLS. FOR HANGING CABINET - GLOBAL
HANGING CABINET - REQ. BY W. MALALUAN
HANGING CABINET REQ. BY W. MALALUAN
HANGING CABINET REQ. BY. W. MALALUAN
HANGING CABINET, TABLE EXTENSION-GLOBAL
HANGING CABINET, TABLE EXTENSION-GLOBAL
1 LOT CARPET TILES FOR HJR OFFICE USED
VARIOUS OFFICE FURNITURES & FIXTURES
FURNITURES FOR HJR ROOM
BLINDS WITH PLASTIC ACCORDION - BOSM OFC
VISITORS CHAIRS
MINI-BLINDS - RECRUITMENT MANAGER'S OFC
FULL PAYMENT FOR OFFICE FURNITURE & PART
VERTICAL PVC BLINDS AND INSTALLATION CHA
50% DOWNPAYMENT FOR INSTALLATION & SUPPL
TABLES/CHAIRS/CABINETS
BLINDS - Family Ctr Renovation
OFFICE FURNITURE (11 BLUE CHAIRS & 3 SOF
2 FILING CABINETS(4drawers)-Docs.
Laminated Low partitions & stand alone o
5pcs Clerical chair w/arm Bonstar Maroon

C.F. SHARP CREW MANAGEMENT, INC.
FIXED ASSETS SCHEDULE
As of May 31, 2017

Asset Description

300pcs slotted angular bar for 201 Racks
52pcs 3/4"boardply fabrication of 201 ra
Various materials used at Docs.
INSTALLATION OF VENETIAN BLIND
OFFICE FURNITURE & PARTITION
SOFA (MAR,JBV,& EXECUTIVE OFC)
FURNITURE (MAR)
MAR SIDE CABINET VML
1 Lot panel & counter, 1-seater sofa, 3
Wall paper installation at 3rd flr
Re-upholstery of 3-seater sofa
1 Table, 1 Cabinet - M.Chua
HJR office furnniture & materials for ex
HJR - 2 coffee table
1 pc. Highback executive chair Black leat
CCTV Materials and security gadget
CCTV Materials and security gadget
FURNITURE & BUILT-IN CABINET
PARTITIONS
1 drawer, installation 2 panel door
VARIOUS MATERIALS
12cabinet doors, 40 mobile drawers, 1 lo
Filing cabinet & Drawers - cashier
Venetian Blinds
1 Mobile Drawer, 2 seater sofa
Vertical Blinds
Vertical Blinds
Cabinets & Desks
Cabinets & Desks
3 clerical chairs/1exec. Chair for CAD A
3 clerical tables/1exec. Tabler for CAD
2 clerical chairsr for CAD -M.Bagsic
1 table, 1 mobile drawer – A.Derpo
2 filing cabinets w/4 doors for Treasury
TABLES, CABINETS, AND CHAIRS (50% DP)
VERTICAL PVC BLINDS AND INSTALLATION CHA
TABLES CABINET, CHAIRS
OFFICE TABLES, CABINET, CHAIRS
CHAIR WITH GAS LIFT (R.SANTIAGO)
TABLES, CABINET, CHAIRS
VENETIAN BLINDS/INSTALLATION CHARGE
2 UNIT CABINET W/ GLASS DOOR, 1 UNIT FIL
DOOR GLASS LAMINATE FOR MR. B. SANTIAGO
OFFICE EQUIPMENT
1 LOT PVC VERTICAL BLINDS & INSTALLATION
SLIDING DOOR & INSTALLATION CHARGE
FILING CABINET/DRAWER
50% DOWNPAYMENT FOR THE OFFICE FURNITURE
FULL PAYMENT FOR THE OFFICE FURNITURE AN
OVERHUNG CABINETS
ADDITIONAL WORK STATION AND PARTITIONS,

C.F. SHARP CREW MANAGEMENT, INC.
FIXED ASSETS SCHEDULE
As of May 31, 2017

Asset Description

1170x600 WSSM Side Table
1 lot vertical blinds for Crew Operatio
3pcs exec.chair and 15pcs visitors chair
4pcs 4seater gang chair for Operations
Table, 3 900x2100 panel door w/jamb fo
1Lot PVC vertical Blinds for Operations
2 laminated hanging cabinets for RCPO PR
Hanging cabinet & corkboard w/stand - IC
Brass sign for CPO Tanker office
PVC VERTICAL BLINDS FOR RECRUITMENT CENT
1 Lot Office Modular system(interview ro
Various furnitures at Recruitment sectio
Granite Counter (Lobby area)
Gallery Frame w/ photo art (Lobby)
VARIOUS MATERIALS
GLASS MARKER SIZE 120 CM x 60 CM CLEAR W
VARIOUS MATERIALS
VARIOUS MATERIALS
Various Philips pin lights
Pin Light casing
Various Bldg Materials
TABLE & SIDE RETURN FOR OCEANIA OFFICE
Cad Hanging Cabinets
HorizontalMini Blinds &Roller shades-CAD
1 Lot PVC Vertical Blinds-NCL office
10pcs Office Mesh chairs for RCPO use
Swivel chairs for ERT Room
Glass Writing board for ERT Center

OTHER EQUIPMENT

REPAIR 20TR CARRIER COMPRESSOR
TELEVISION TCL LCD26 - DOCS WAITING AREA
BLACKBERRY UNIT - VML
1 VACUUM CLEANER-JANITORIAL PRF08-7831
1 SAMSUNG LCD32"TV/SAMSUNG DVD PLAYER RE
1 WILSON 16" Flr Polisher-Janitorial use
HEADSET PLANTRONICS A100 FOR
TCL LCD 32" - FAMILY CENTER USED
REPAIR OF 20TH CARRIER SEMI-HERMETIC
REPAIR OF 25TH CARRIER COMPRESSOR
1 UNIT CARRIER 3TR AIRCON - RECRUITMENT
Comp.25hp 440GZ Carlyle Carrier
Super Stack Switch 4400
Gould pumps
STAINLESS STEEL STAND
50% DP FOR FAN MOTOR OF COOLING TOWER
FULL PAYMENT FOR FAN MOTOR OF COOLING T
4units carrier aircon wall mounted & ins
1unit Fogging Machine/chemical/gasmask(i
Gadgets/materials for security devices(v
Aircon compressor at 3rd floor

C.F. SHARP CREW MANAGEMENT, INC.
FIXED ASSETS SCHEDULE
As of May 31, 2017

Asset Description

50% DP repair of 20TR Aircon compressor
 Kolding Bev. Cooler
 Projector
 New Cellular Phone Unit Nokia
 Mobilephone N95 8gb – MAR
 50% D.P. Inst. Of CCTV Sys.
 2Carrier wall mounted 2HP add
 3 carrier wall mounted 2HP ACU for NCL
 1Carrier wall mounted 2HP back-up ACU fo
 Various audition equipt.s for Recruitmen
 SUPPLY, LABOR, MATERIALS FOR REPLACMENT
 SLOTTED ANGULAR BARS
 Handset cost of 3 GMSGt. Fleet officer @
 Handset cost of mobilephone – R.Danganan
 25TR CARRIER SEMI-HFERMATIC COMPRESOR
 2ND HAND BLACKBERRY - KOH
 NEW NOKIA N97 FOR MAR
 Repair of Aircon compressor at 2nd Fl
 30%DP Cabling Project at 2nd Fir
 70%PROGRESS BILLING CABLING PROJ 2FLR
 100%PROGRESS BILLING CABLING PROJ 2FLR
 50% DP 6UNITS CISCO CATALYST 2960 LAN GR
 FULL PAYT 6 UNITS CISCO CATALYST 2960
 BLACKBERRY PHONE FOR KOH
 REPAIR OF 25TR A/C COMPRESSOR AT 3RD FL
 100% PROGRESS BILLING CABLING PROJECT
 Aircon repair at 3rd floor PRF#09-9998
 26"LCD Samsung TV for NCL waiting area
 REPAIR OF 3RD FLR ACU COMPRESSOR
 1unit 2HP Carrier Wallmounted Aircon-Rec
 1 Carrier 3TR ceiling mounted Aircon Rec
 BLACKBERRY UNIT FOR MR. ROGER STOREY
 COST OF CAMCORDER(VML)Special Proj.
 30% DP Cabling proj. Annex&Rec't
 50% DP cabling/configur'n new CCTV syste
 55% Cabling Proj. at Ground Floor
 90% Accomp Structure Cabling at Grnd Flr
 6units Cisco 24ports switch at Ground Fl
 10% Retention Cabling Proj. Grnd Flr
 50% Final Payt CCTV system-configuration
 1 unit iPhone4 16gb - MAR
 1 Samsung 32"LED TV Family Center used
 1 UNIT 46" LED TV FOR MAR'S NEW OFFICE
 1 carrier ceiling mounted aircon-MAR rm
 1 Canon IXUS 125 camera for Admin use
 40" Samsung LED TV-Operations use
 2HP Carrier window type aircon-pantry
 40" Samsung LED TV - RCPO Operations
 1 Riso machine printer RZ 220UI-Admin
 Logitech R400 Wireless presenter/m.phone
 Samsung Tablet-RJS Singapore

C.F. SHARP CREW MANAGEMENT, INC.
FIXED ASSETS SCHEDULE
As of May 31, 2017

Asset Description

Cignus Radio Transceiver(UV-85) - ERTeam
SHARE ON BLDG WIFI EQUIPT & INSTALL'N
32" Pioneer LED TV w/DVD Player-R.Austri
32" Sasung LED TV - Recruitment dept