



Republic of the Philippines  
Department of Environment and Natural Resources  
**ENVIRONMENTAL MANAGEMENT BUREAU**  
Regional Office No. VIII  
DENR 8 Compound, Brgy. 2, Jones Extension, Tacloban City  
Tel No: (053) 832-1088 / (053) 832-2319  
Email Address: embr8\_records@emb.gov.ph



May 5, 2022

**Ms. CELIA S. TERADO**

State Auditor III

Audit Team Leader – EMB R8

NGS R8, Cluster 8, Team No. 31

Mines and Geosciences Bureau, Baras, Palo, Leyte

ENVIRONMENTAL MANAGEMENT BUREAU :  
RELEASED  
DATE: 05/06/2022  
TIME: 8:17am

Dear Maam Terado:

Greetings!

This refers to our letter request dated March 23, 2022 re: inspection of unserviceable materials scheduled tentatively on March 28-31, 2022. We intend to dispose these unserviceable materials this year and we would really appreciate it if you could allocate some time to check and inspect said items so we can also consider your recommendation and proceed with the disposal process.

We would like to inform you also that the Disposal Committee have already convened and decided to dispose said items thru an accredited Transporter/Treater since these identified unserviceable materials fall under Hazardous Waste and Toxic Substances M506 termed as Waste from Electrical and Electronic Equipment. This is in compliance to Republic Act 6969 and Department Administrative Order 2013-22. Considering that DENR-EMB-8 is the implementing agency of RA 6969, we deemed it necessary that we should also abide with the provisions of the said DAO.

We have attached herewith a copy of our letter request previously sent and the list of unserviceable materials subject for disposal.

Thank you and more power.

Very truly yours,

  
**ENGR. REYNALDO B. BARRA**  
OIC-Regional Director



ENVIRONMENTAL MANAGEMENT BUREAU REGION 8  
Regional Office No. VIII  
DENR 8 Compound, Brgy. 2, Jones Extension, Tacloban City

INVENTORY AND INSPECTION REPORT OF UNSERVICEABLE PROPERTY  
as of March 15, 2022

Entity Name: ENVIRONMENTAL MANAGEMENT BUREAU Regional Office No. 8

Fund Cluster: \_\_\_\_\_

ENGR. REYNALDO B. BARRA  
(Name of Accountable Officer)

OIC-Regional Director  
(Designation)

Tacloban City  
(Station)

INVENTORY													INSPECTION and DISPOSAL								
Date Acquired	Particulars/ Articles	Property No.	Qty	Unit Cost	Total Cost	RESIDUAL VALUE (5%)	USEFUL LIFE (IN MONTHS)	YEARS IN USE (IN MONTHS)	Accumulated Depreciation	Accumulated Impairment Losses	Carrying Amount	Remarks	DISPOSAL				Appraised Value	RECORD OF SALES			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)				
<b>A. OFFICE EQUIPMENT</b>																					
03/26/2018	Network Printer, Brother MFC 9330 CDV, S/N. E71819H7J383826	EMB-PRINTER 1803 01	1	₱ 29,980.00	₱ 29,980.00	₱ 1,499.00	60	48	22,784.80	5,696.20	₱ 1,499.00	R. Saceca, March 2022									
<b>B. TECH. &amp; SCIENTIFIC EQUIPMENT</b>																					
12/23/2014	Portable Smoke Opacity Meter & Automobile Emission Gas Analyzer, Brand: Wuhan Cubic	EMB PCD A 141222	1	₱ 335,000.00	₱ 335,000.00	₱ 16,750.00	120	75	198,906.25	119,343.75	₱ 16,750.00	R. Baculod									
<b>TOTAL</b>				<b>₱ 364,980.00</b>	<b>364,980.00</b>						<b>₱ 18,249.00</b>										
I HEREBY request inspection and disposition, pursuant to Section 79 of PD 1445, of the property enumerated above:													I CERTIFY that I have inspected each and every article enumerated in this report, and that the disposition made thereof was, in my judgment, the best for the public interest.					I CERTIFY that I have witnessed the disposition of the articles enumerated on this report this _____ day of _____.			
Prepared by:		Noted by:		Requested by:		Approved by:															
JANE S. NOVEDA Support Staff		JUVY J. PINSON Property & Supply Officer		ENGR. MA. CORAZON G. DACUYAN Chief, Finance and Administrative Division		ENGR. REYNALDO B. BARRA OIC-Regional Director															
													[Signature over Printed Name of Inspection]					CELIA S. TERADO [Signature over Printed Name of]			





ENVIRONMENTAL MANAGEMENT BUREAU REGION 8  
Regional Office No. VIII  
DENR 8 Compound, Brgy. 2, Jones Extension, Tacloban City

INVENTORY AND INSPECTION REPORT OF UNSERVICEABLE PROPERTY  
(Semi-Expendable)  
as of March 15, 2022

Entity Name: ENVIRONMENTAL MANAGEMENT BUREAU Regional Office No. 8

Fund Cluster: \_\_\_\_\_

ENGR. REYNALDO B. BARRA  
(Name of Accountable Officer)

OIC-Regional Director  
(Designation)

Tacloban City  
(Station)

INVENTORY													INSPECTION and DISPOSAL											
Date Acquired	Particulars/ Articles	Property No.	Qty	Unit Cost	Total Cost	RESIDUAL VALUE (5%)	USEFUL LIFE (IN MONTHS)	YEARS IN USE (IN MONTHS)	Accumulated Depreciation	Accumulated Impairment Losses	Carrying Amount	Remarks	DISPOSAL				RECORD OF SALES							
(1)	(2)	(3)	(4)	(5)	(6)				(7)	(8)	(9)	(10)	Sale	Transfer	Destruction	Others (Specify)	Total	Appraised Value	OR No.	Amount				
													(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)				
<b>A. ICT EQUIPMENT</b>																								
11/13/2017	Printer, Brother DCP-1710, S/N 8747081/PS562858	08D-2017-11-13-017	1	18,150.00	18,150.00	657.50	60	52	10,826.83	1,665.67	657.50	Ana Marie D. Cavañero, March 2022												
03/30/2013	Printer (all-in-one) colored, brother-J209	EMB-AD-S-140330	1	10,650.00	10,650.00	542.50	60	60	10,117.50	-	542.50	Rosemarie R. Sojano, March 2022												
10/01/2019	Printer, Brand: Brother 1710W	EMB-PRINTER-1910-01	1	12,150.00	12,150.00	607.50	60	29	5,578.88	5,963.63	607.50	Ma Kristine M. Dault, March 2022												
09/18/2017	Printer, all-in-one (print, scan, copy & fax), Inkjet, 64mb, 1-line, Hi-Speed USB 2.0, Scan (Colour & Monochrome), Cop (print max. 1200 x 2400 cpi) Brother MFC-J1230 Wireless 4 in 1 Legal ADF S/N 173186A/H125356	SWM-2017-09-18-002	1	10,488.00	10,488.00	524.40	60	54	8,967.24	956.36	524.40	Engr. Noel Gaban, March 2022												
10/01/2019	Printer, Brother DCP-1710, S/N 87866919H420292		1	12,650.00	12,650.00	632.50	60	29	5,808.46	6,209.04	632.50	Amel L. Ite												
10/01/2019	Printer, Brother DCP-1710, S/N 87866919H420166		1	12,650.00	12,650.00	632.50	60	29	5,808.46	6,209.04	632.50	Apolyn R. Dalias												
<b>B. FURNITURE &amp; FIXTURES</b>																								
03/03/2016	Office Table, 3 Drawers, Material: Medium Density Fiber	TABLE-2016-004	1	2,395.00	2,395.00	119.75	120	72	1,365.15	910.10	119.75	PEMU, Samar												
<b>TOTAL</b>					<b>74,133.00</b>	<b>74,133.00</b>					<b>3,706.65</b>													
I HEREBY request inspection and disposition, pursuant to Section 79 of PD 1445, of the property enumerated above.													I CERTIFY that I have inspected each and every article enumerated in this report, and that the disposition made thereof was, in my judgment, the best for the public interest.											
Prepared by: JANE C. NOVEDA Support Staff													Noted by: JUVY J. PINSON Property & Supply Officer				Requested by: ENGR. MA CORAZON S. DACUYAN Chief, Finance and Administrative Division				Approved by: ENGR. REYNALDO B. BARRA OIC-Regional Director			
													I CERTIFY that I have witnessed the disposition of the article enumerated on this report this ____ day of _____. CELIA S. TERADO (Signature over Printed Name of Inspector)											



ENVIRONMENTAL MANAGEMENT BUREAU REGION 8  
Regional Office No. VIII  
DENR 8 Compound, Brgy. 2, Jones Extension, Tacloban City

INVENTORY AND INSPECTION REPORT OF UNSERVICEABLE PROPERTY  
as of December 02, 2021

Entity Name: ENVIRONMENTAL MANAGEMENT BUREAU Regional Office No. 8

Fund Cluster : \_\_\_\_\_

ENGR. REYNALDO B. BARRA  
(Name of Accountable Officer)

OIC-Regional Director  
(Designation)

Tacloban City  
(Station)

INVENTORY													INSPECTION and DISPOSAL							
Date Acquired	Particulars/ Articles	Property No.	Qty	Unit Cost	Total Cost	RESIDUAL VALUE (5%)	USEFUL LIFE (IN MONTHS)	YEARS IN USE (IN MONTHS)	Accumulated Depreciation	Accumulated Impairment Losses	Carrying Amount	Remarks	DISPOSAL					Appraised Value	RECORD OF SALES	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)			
<b>A. OFFICE EQUIPMENT</b>																				
08/19/2014	LED TV, Flat Screen 43 inches (w/ Bracket) Brand: Samsung	EMB-AFD-140818	1	P 38,890.00	P 38,890.00	P 1,944.50	60	60	36,945.50	0.00	P 1,944.50									
<b>TOTAL</b>				<b>P 38,890.00</b>	<b>38,890.00</b>						<b>P 1,944.50</b>									
I HEREBY request inspection and disposition, pursuant to Section 79 of PD 1445, of the property enumerated above.													I CERTIFY that I have inspected each and every article enumerated in this report, and that the disposition made thereof was, in my judgment, the best for the public interest.					I CERTIFY that I have witnessed the disposition of the articles enumerated on this report this ____ day of _____.		
Prepared by:  JANE C. RUVEDA Support Staff		Noted by:  JUVY J. PINSON Property & Supply Officer		Requested by:  ENGR. MA. CORAZON A. DALUYAN Chief, Finance and Administrative Division		Approved by:  ENGR. REYNALDO B. BARRA OIC-Regional Director		(Signature over Printed Name of Inspection)					(Signature over Printed Name of)							



INVENTORY AND INSPECTION REPORT OF UNSERVICEABLE PROPERTY  
as of December 02, 2021

Entity Name: ENVIRONMENTAL MANAGEMENT BUREAU Regional Office No. 8

ENGR. REYNALDO B. BARRA  
(Name of Accountable Officer)

OIC-Regional Director  
(Designation)

Tacloban City  
(Province)

Fund Quarter: \_\_\_\_\_

Date Acquired	Particulars/ Articles	Property No.	Qty	Unit Cost	Total Cost	INVENTORY										INSPECTION AND DISPOSAL							
						RESIDUAL VALUE (5%)	USEFUL LIFE (IN MONTHS)	YEARS IN USE (IN MONTHS)	Accumulated Depreciation	Accumulated Impairment Losses	Carrying Amount	Remarks	DISPOSAL					Appraised Value	RECORD OF SALES				
													Sale	Transfer	Destruction	Others (Specify)	Total		OR No.	Amount			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)						
A. ICT EQUIPMENT																							
07/07/2015	Printer with scanner, HP Design 1510	ENB AFD R 141202	1	8,245.00	8,245.00	412.40	60	60	7,835.60	0.00	412.40												
02/20/2018	Epson L120, S/N TP-KX57153	ENB FAD RECORDS 180220 2	1	4,995.00	4,995.00	249.75	60	46	3,638.03	1,107.23	249.75												
01/21/2019	Printer, Brother T710W SN E78669H8H117688	ENB PRINTER 1810 03	1	11,995.00	11,995.00	699.75	60	35	7,755.56	5,539.69	699.75												
07/08/2015	UPS, 600VA	ENB AFD R 141202 2	1	1,780.00	1,780.00	89.00	60	60	1,691.00	0.00	89.00												
B. OFFICE EQUIPMENT																							
12/19/2018	Portable Sound System, Brave Crown Pro 2008X	ENB SOUND 1812 03	1	11,793.00	11,793.00	589.50	60	60	11,208.10	0.00	589.50												
TOTAL					40,816.00	40,816.00					2,040.80												

I HEREBY request inspection and report on, pursuant to Section 79 of PD 1445, of the property enumerated above

Prepared by:

Noted by:

Requested by:

Approved by:

JANE G. GUERRA  
Support Staff

JUVY J. PINSON  
Property & Supply Officer

ENGR. RA. CORAZON B. DACTUAN  
Chief, Finance and Administrative Division

ENGR. REYNALDO B. BARRA  
OIC-Regional Director

Signature over Printer Name of Inspection

Signature over Printer Name of

I CERTIFY that I have inspected each and every article enumerated in this report, and that the disposition made therein was, in my judgment, the best for the public interest.

I CERTIFY that I have advised the proprietor of the article inspected or this report this \_\_\_\_\_ day of \_\_\_\_\_





ENVIRONMENTAL MANAGEMENT BUREAU REGION 8  
Regional Office No. VIII  
DENR 8 Compound, Brgy. 2, Jones Extension, Tacloban City

INVENTORY AND INSPECTION REPORT OF UNSERVICABLE PROPERTY  
as of June 30, 2021

Fund Quarter: \_\_\_\_\_

ENGR. REYNALDO B. BARRA  
(Name of Accountable Officer)

Regional Director  
(Designation)

Tacloban City  
(Station)

INVENTORY										INSPECTION AND DISPOSAL					RECORD OF SALES				
Date Acquired	Particulars/Articles	Property No.	Qty	Unit Cost	Total Cost	RESIDUAL VALUE (%)	USEFUL LIFE (IN MONTHS)	YEARS IN USE (IN MONTHS)	Accumulated Depreciation	Accumulated Impairment losses	Carrying Amount	Remarks	Sale	Transfer	Destination	Others (Specify)	Total Value	OR No.	Amount
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)		
<b>A. DESKTOP COMPUTER</b>																			
07/07/2015	Desktop Computer, Acer	EMB AFD 141102.2	1	PC	34,500.00	1,725.00	60	60	32,775.00	0.00	1,725.00	For disposal, August 2020							
11/11/2014	Desktop Computer, OS Windows 8	EMB EAMD 141111.2	1	PC	28,780.00	1,439.00	60	60	27,341.00	0.00	1,439.00	For disposal, August 2020							
08/27/2014	Desktop Computer, OS	EMB PCD 1408.27	1	PC	53,890.00	2,694.50	60	60	51,195.50	0.00	2,694.50	For disposal, January 2021							
<b>B. LAPTOP/NETBOOK</b>																			
10/27/2014	Netbook, Acer Swift	EMB LAB 141027	1	PC	24,800.00	1,240.00	60	60	23,560.00	0.00	1,240.00	For disposal, June 2021							
10/27/2014	Netbook, ASUS Transformer book T100, Intel, 2GB RAM 4GB	EMB ORD 141027	1	PC	24,800.00	1,240.00	60	60	23,560.00	0.00	1,240.00	For disposal, March 2021							
05/02/2015	Netbook, Acer (A14Core i3 4G), 500GB, Windows 8	CNA 2015.011	1	PC	24,800.00	1,240.00	60	60	23,560.00	0.00	1,240.00	For disposal, June 2021							
01/27/2014	Laptop, Sony Vgo C1418F58	EMB SWM 140127	1	PC	53,695.00	2,684.75	60	60	51,010.25	0.00	2,684.75	For disposal, March 2020							
<b>C. UPS</b>																			
03/13/2018	UPS, Proline 650VA	EMB UPS 1803.012	1	PC	1,380.00	1,380.00						For disposal, October 2020							
03/13/2018	UPS, Proline 720VA	EMB UPS 1803.001	1	PC	2,100.00	2,100.00						For disposal, January 2021							
03/13/2018	UPS, Proline 650VA	EMB UPS 1803.015	1	PC	1,380.00	1,380.00						For disposal, May 2021							
03/13/2018	UPS, Proline 650VA	EMB UPS 1803.018	1	PC	1,380.00	1,380.00						For disposal, April 2021							
<b>D. PRINTER</b>																			
12/02/2014	Printer with scanner, HP DesignJet 1510	EMB PCD 141202.7	1	PC	8,248.00	8,248.00						For disposal, November 2020							
	Printer, HP DesignJet Pro Advantage 1015		1									For disposal, June 2021							
<b>E. CELLULAR PHONE/TABLET</b>																			
11/19/2014	Samsung Smartphone (Garcia 2)	EMB PCD 141119.4	1	PC	15,359.40	767.97	120	87	10,578.79	4,012.64	767.97	For disposal, March 2021							
10/27/2014	Samsung Galaxy Note 3 Neo (Black)	EMB ORD 141027.1	1	PC	26,600.00	1,330.00	120	88	18,531.33	6,738.67	1,330.00	For disposal, March 2021							
11/10/2016	Samsung Galaxy S7, 32GB, 5.1 GLD	EMB PCD 2016.012	1	PC	36,000.00	1,800.00	120	68	19,380.00	14,820.00	1,800.00	For disposal, March 2021							
09/05/2016	Samsung JS 2016 #3579943072121288	EMB PCD SWM 08052016.001	1	PC	11,990.00	11,990.00						For disposal, March 2021							
10/27/2014	Samsung Galaxy Note 3 Neo (Black)	EMB ORD 141027.1	1	PC	26,600.00	1,330.00	120	68	14,319.67	10,550.33	1,330.00	For disposal, October 2020							
11/10/2016	Samsung Galaxy Note 3 Neo (Black)	EMB PCD 2016.012	1	PC	36,000.00	1,800.00	120	68	19,380.00	14,820.00	1,800.00	For disposal, October 2020							
11/19/2014	Samsung Smartphone (Garcia 2)	EMB PCD TCHWMS 141119.1	1	PC	15,359.40	767.97	120	68	8,268.48	6,322.95	767.97	For disposal, October 2020							
<b>F. POCKET WIFI</b>																			
12/29/2020	Prepaid LTE Pocket Wifi, Bane Smart Buo	EMB PCKTWHF 2012.02	1	PC	855.00	855.00						For disposal, March 2021							
<b>G. POWER BANK</b>																			
12/02/2018	Romoss Power Bank	EMB POWERBANK 1812.01	1	PC	2,800.00	2,800.00						For disposal, February 2021							
<b>H. GENERATOR</b>																			
06/24/2016	Generator, 10KVA (Diesel)	Generator 305	2	PC	140,000.00	280,000.00	120	42	93,100.00	172,900.00	14,000.00	For disposal, December 2020							
<b>I. OFFICE SUPPLIES</b>																			
	Calculator, 12 digits, Canon		2	PC								For disposal, June 2021							
	Puncher, color Blue		2	PC	571,316.80	711,316.80					34,059.19	For disposal, June 2021							
	<b>TOTAL</b>																		

I CERTIFY that I have inspected each and every article enumerated in this report, and that the disposition made thereof was, in my judgment, the best for the public interest.

I CERTIFY that I have witnessed the disposition of the articles enumerated on 1-16 report this \_\_\_\_\_ day of \_\_\_\_\_

Prepared by:

JANE GROVEDA  
Support Staff

Noted by:

JUVY L. PINSON  
Project's Supply Officer

Requested by:

ENGR. CARANON D. UGAYAN  
Chief, Finance and Administrative Division

Approved by:

ENGR. REYNALDO B. BARRA  
OIC Regional Director

Signature over Principle Name of Inspector

Signature over Principle Name of