

PROPERTY PLANT AND EQUIPMENT

Entity Name: Department of Environment and Natural Resources

Sample Benguet Arana
(Name of Accountable Office)

<u>DENR CAR-Administrative Division</u> (Designation)

DENR, Diliman, Quezon City (Station)

Fund Cluster: <u>ASIAN DEVELOPMENT</u>
BANK - CLIMATE CHANGE - CCF FOR
INREMP - ADB

				INVE	ENTORY						INS	SPECTION an	d DISPOSAL					
					Unit			Accumulated	Carrying				DISPOSAL				RECORD	OF SALES
Date Acquired	No	Particulars/ Articles	Property No.	Qty	Acquisition Cost	Total Cost	Accumulated Depreciation	Impairment Losses	Amount/ Net Book Value	Remarks	Sale	Transfer	Desctruction	Others (Specify)	Total	Appraised Value	orno	Amount
09/28/2021	1	LAPTOP (REGULAR USER)		1	15,000.00		0.00	0.00	14,250.00		0	0	0	0	0	0.00		
I HEREBY reque with a Total Cost		spection and disposition, pursuant to	Section 79 of PD 1445.	of the prop	perty/items enume	erated above pag	e 01,						ach and every a			TIFY that I h		
Requested by:	011			Approve	ed by:								disposition mad the public inter		report			day of
	ENGR. GILBERT C. MONDROY ef, Property and Supply Management Division ROLANDO R. CASTRO Director for Administrative Service																	
Chief,	Chief, Property and Supply Management Division				Direc	ctor for Adm	inistrative S	Service		(Sig	nature over Pri	nted Name of I	nspection Officer	r)	(Signa	ture over Prin	ted Name of V	Witness)



PROPERTY PLANT AND EQUIPMENT

Entity Name: Department of Environment and Natural Resources

Fund Cluster: <u>BSGC - ADVANCES</u>

DENR Region III DENR, Diliman, Quezon City Sample Antonio Lazatin (Name of Accountable Office) (Designation) (Station)

							INS	SPECTION an	d DISPOSAL									
					Unit			Accumulated	Carrying				DISPOSAL				RECORD	OF SALES
Date Acquired	No	Particulars/ Articles	Property No.	Qty	Acquisition Cost	Total Cost	Accumulated Depreciation	Impairment Losses	Amount/ Net Book Value	Remarks	Sale	Transfer	Desctruction	Others (Specify)	Total	Appraised Value	orno	Amount
10/07/2022	1	LAPTOP COMPUTER MSI GE66 RAIDER 100SF-026PH, 15.6"	2022-05-001-194-0006 PSMD	1	165,500.00		0.00	0.00	157,225.00		0	0	0	0	0	0.00		
I HEREBY reque with a Total Cost		spection and disposition, pursuant to	Section 79 of PD 1445	, of the prop	perty/items enum	erated above pag	ge 01,			enumerated	in this report	, and that the	ach and every a disposition mad the public inter	le thereof		TIFY that I hat of the article	es enumerat	
Requested by:				Approve	ed by:					, was, ii	, jaagiiloi	, 2000 101	o pasno intor				_,	
	ENGR. GILBERT C. MONDROY ROLANDO R. CASTRO																	
Chief,	Chief, Property and Supply Management Division				Direc	tor for Adm	ninistrative S	Service		(Sig	nature over Pri	inted Name of I	nspection Officer	r)	(Signa	ture over Print	ted Name of V	Witness)



PROPERTY PLANT AND EQUIPMENT

Fund Cluster: <u>BSGC - ADVANCES</u>

Entity Name: <u>Department of Environment and Natural Resources</u>

Sample Apelas Garcia
(Name of Accountable Office)

DENR CAR-Administrative Division (Designation)

DENR, Diliman, Quezon City
(Station)

		(Name of Account	ibie Office)							(Stati	ion)							
				INVI	ENTORY								INS	SPECTION at	nd DISPOSAL			
					77.				Carrying				DISPOSAL				RECORD	OF SALES
Date Acquired	No	Particulars/ Articles	Property No.	Qty	Unit Acquisition Cost	Total Cost	Accumulated Depreciation	Accumulated Impairment Losses	Amount/ Net Book Value	Remarks	Sale	Transfer	Desctruction	Others (Specify)	Total	Appraised Value	orno	Amount
10/07/2022	1	SCANNER HP MULTI COLOR	2022-05-001-194-0004 KISS	1	3,222.00		0.00	0.00	3,060.90		0	0	0	0	0	0.00		
		spection and disposition, pursuant to	Section 79 of PD 144:	s, of the prop	perty/items enum	erated above pa	ge 01,						ach and every a			RTIFY that I h		
Requested by:	Approved by: Approved by:												disposition mad the public inter		report			day of
		R. GILBERT C. MOND																
Chief,	Prope	erty and Supply Managemo	ent Division		Direc	ctor for Adn	ninistrative S	Service		(Sig	gnature over Pri	inted Name of	Inspection Office	r)	(Signa	ture over Prin	ited Name of	Witness)



PROPERTY PLANT AND EQUIPMENT

Entity Name: Department of Environment and Natural Resources

Fund Cluster: <u>BSGC - ADVANCES</u>

		Sample Bengu (Name of Account				DI	ENR CAR-Adm (Desig	inistrative Divis	sion		DI	ENR, Diliman (Stati	n, Quezon City					
		, ,	-1:1	INVE	ENTORY		, , ,	,				,		SPECTION an	nd DISPOSAL			
Date Acquired	No	Particulars/ Articles	Property No.	Qty	Unit Acquisition Cost	Total Cost	Accumulated Depreciation	Accumulated Impairment Losses	Carrying Amount/ Net Book Value	Remarks	Sale	Transfer	DISPOSAL Desctruction	Others (Specify)	Total	Appraised Value	RECORD	O OF SALES Amount
09/28/2021	1	LAPTOP (REGULAR USER)		1	15,000.00		0.00	0.00	14,250.00	string	0	0	0	0	0	0.00		
10/07/2022	2	LAPTOP COMPUTER MSI GE66 RAIDER 100SF-026PH, 15.6"	2022-05-001-194-0007 PSMD	1	165,500.00		0.00	0.00	157,225.00	string	0	0	0	0	0	0.00		
I HEREBY requestion with a Total Cost		spection and disposition, pursuant to	o Section 79 of PD 1445		enumerated	l in this report,	and that the	ach and every a disposition mad the public inter	de thereof		RTIFY that I h	es enumera						
Chief.		R. GILBERT C. MOND erty and Supply Managem		(Sig	nature over Pri	nted Name of I	Inspection Office	r)	(Signa	uture over Prin	ted Name of	Witness)						



PROPERTY PLANT AND EQUIPMENT

Entity Name: Department of Environment and Natural Resources Sample Lapitan De Leon

KISS - Information Systems Division

Fund Cluster: <u>BSGC - ADVANCES</u>

DENR, Diliman, Quezon City

100-002 100-0000 100-0000 100-0000 100-0000 100-0000 100-0000			(Name of Accoun	table Office)				(Desig				(Stat	ion)						
Dec Acquired No. Protection Protecti					INVI	ENTORY								IN	SPECTION an	d DISPOSAL			
Dec Acquired No. Protection Protecti										Carrying				DISPOSAL				RECORD	OF SALES
CHIRDLY regest for inspecials and disposition, pursuant to Section 39 of FD 14E. of the proprovious conserved above page 61. CHIRDLY regest for inspecials and disposition, pursuant to Section 39 of FD 14E. of the proprovious conserved above page 61. CHIRDLY regest for inspecials and disposition, pursuant to Section 39 of FD 14E. of the proprovious conserved above page 61. CHIRDLY regest for inspecials and disposition, pursuant to Section 39 of FD 14E. of the proprovious conserved above page 61. CHIRDLY regest for inspecials and disposition, pursuant to Section 39 of FD 14E. of the proprovious conserved above page 61. CHIRDLY regest for inspecials and disposition, pursuant to Section 39 of FD 14E. of the proprovious conserved above page 61. CHIRDLY regest for inspecials and disposition, pursuant to Section 39 of FD 14E. of the proprovious conserved above page 61. CHIRDLY regest for inspecials and disposition, pursuant to Section 39 of FD 14E. of the proprovious conserved above page 61. CHIRDLY regest for inspecials and disposition, pursuant to Section 39 of FD 14E. of the proprovious conserved above page 61. CHIRDLY regest for inspecials and disposition, pursuant to Section 39 of FD 14E. of the proprovious conserved above page 61. CHIRDLY regest for inspecials and disposition, pursuant to Section 39 of FD 14E. of the pursuant to Section 39 of FD 14E. of the pursuant to Section 39 of FD 14E. of the pursuant to Section 39 of FD 14E. of the pursuant to Section 39 of FD 14E. of the pursuant to Section 39 of FD 14E. of the pursuant to Section 39 of FD 14E. of the pursuant to Section 39 of FD 14E. of the pursuant to Section 39 of FD 14E. of the pursuant to Section 39 of FD 14E. of the pursuant to Section 39 of FD 14E. of the pursuant to Section 39 of FD 14E. of the pursuant to Section 39 of FD 14E. of the pursuant to Section 39 of FD 14E. of the pursuant to Section 39 of FD 14E. of the pursuant to Section 39 of FD 14E. of the pursuant to Section 39 of FD 14E. of the pursuant to Section 39 of FD 1	Date Acquired	No	Particulars/ Articles		Qty	Acquisition			Impairment	Amount/ Net Book	Remarks	Sale	Transfer			Total			Amount
Sec Calculation Street Control (1997) Section (1997)	09/30/2022	1			1	200.00		0.00	0.00	190.00		0	0	0	0	0	0.00		
I IDERTIFY capace for inspection and disposition, pursuant to Section 79 of 90 1445, of the property/cone assuranted above page 61, which a fluid Cost of P Repartied by: ENGR. GILBERT C. MONDROY ROLANDO R. CASTRO I CERTIFY that I have inspected each and every article of convertance on this report, and that the disposition made through the articles enumerated on this report and that the disposition made through the property of the public interest. I CERTIFY that I have witnessed the disposition made through the property of the public interest. I CERTIFY that I have witnessed the disposition of the articles enumerated on this report was, in my judgment, the best for the public interest.	09/30/2022	2	S/N: C9HJVBL2DTWF IMEI NO.:		1	1,200.00		0.00	0.00	1,140.00		0	0	0	0	0	0.00		
with a Total Cost of P Requested by: Approved by: ReQUESTED IF Y 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. Approved by: ROLANDO R. CASTRO ROLANDO R. CASTRO Gisposition of the articles enumerated on this report, and that the disposition made thereof was, in my judgment, the best for the public interest. Gisposition of the articles enumerated on this report thisday of	09/28/2021	3	LAPTOP (REGULAR USER)		1	15,000.00		0.00	0.00	14,250.00		0	0	0	0	0	0.00		
Requested by: Approved by: Requested Description: Approved by: Requested Description: Approved by: Requested Description: Approved by: Rolandor. Castro Rolandor. Castro Rolandor. Castro	THEREBY request for inspection and disposition, pursuant to Section 79 of PD 1445, of the property/items enumerated above page 01,																		
												d in this report	, and that the	disposition mad	de thereof	•	aruci	this _	
Chief, Property and Supply Management Division Director for Administrative Service (Signature over Printed Name of Inspection Officer) (Signature over Printed Name of Witness)	Chief										(Sic	gnature over Pri	nted Name of	Inspection Office	er)	(Sign:	ature over Prin	ted Name of	Witness)



PROPERTY PLANT AND EQUIPMENT

Entity Name: <u>Department of Environment and Natural Resources</u>

Chief, Property and Supply Management Division

Sample Benguet Arana DENR CAR-Administrative Division

Fund Cluster: <u>FINANCIAL ASSISTANCE</u>
<u>TO MMDA - SUBSIDIES</u>

(Signature over Printed Name of Witness)

10 MMDA - SUB

DENR, Diliman, Quezon City

(Signature over Printed Name of Inspection Officer)

(Name of Accountable Office) (Designation) (Station) INVENTORY INSPECTION and DISPOSAL DISPOSAL RECORD OF SALES Carrying Unit Accumulated Accumulated Property Amount/ Appraised No Others Date Acquired Particulars/ Articles Qty Acquisition Impairment Remarks Sale No. Depreciation Net Book Transfer Desctruction Total Value Amount Cost (Specify) Cost Losses Value TELEVISION, , SMART TV, FLAT 2022-05-001-195-0005 09/28/2022 10,000.00 0.00 0.00 9,500.00 0.00 SCREEN, 75", W/ WALL BRACKET; --KISS SN: 07DZ3NJMA00184 I CERTIFY that I have witnessed the I HEREBY request for inspection and disposition, pursuant to Section 79 of PD 1445, of the property/items enumerated above page 01, I CERTIFY that I have inspected each and every article disposition of the articles enumerated on this with a Total Cost of P enumerated in this report, and that the disposition made thereof this ____day of was, in my judgment, the best for the public interest. Requested by: Approved by: ENGR. GILBERT C. MONDROY ROLANDO R. CASTRO

Director for Administrative Service



PROPERTY PLANT AND EQUIPMENT

Entity Name: Department of Environment and Natural Resources

Sample Magbanua Picana

DENR National Capital Region

DENR, Diliman, Quezon City

Fund Cluster: <u>FINANCIAL ASSISTANCE</u> <u>TO MMDA - SUBSIDIES</u>

		(Name of Accounta	ıble O <u>ff</u> ice)						(Stati	ion)								
				INVE	ENTORY								IN	SPECTION an	d DISPOSAL			
									Carrying				DISPOSAL				RECORD	OF SALES
Date Acquired	No	Particulars/ Articles	Property No.	Qty	Unit Acquisition Cost	Total Cost	Accumulated Depreciation	Accumulated Impairment Losses	Amount/ Net Book Value	Remarks	Sale	Transfer	Desctruction	Others (Specify)	Total	Appraised Value	orno	Amount
10/07/2022	1	OTHER SUPPLIES (USED SACKS)		5	500.00		0.00	0.00	475.00		0	0	0	0	0	0.00		
THEREBY request for inspection and disposition, pursuant to Section 79 of PD 1445, of the property/items enumerated above page 01,																TIEW that I I		and the
with a Total Cost		spection and disposition, pursuant to	Section 79 of PD 1445			erated above pag		enumerated	l in this report	, and that the	ach and every a disposition mad the public inter	de thereof		TIFY that I h	es enumerat			
Requested by:	FNC	D CH REDT C MONN	ROV	Approve		OI ANDO		. -						_,				
Chief	ENGR. GILBERT C. MONDROY ef, Property and Supply Management Division ROLANDO R. CASTRO Director for Administrative Service										gnature over Pri	inted Name of 1	Inspection Office	r)	(Signa	ture over Prin	ted Name of V	Witness)
Cinci,	TTOPC	Try and Supply Manageme]	,	inco ranic of i	inspection office	•)	(Siglia	0 101 1 1111	ca manie of								



PROPERTY PLANT AND EQUIPMENT

Entity Name: Department of Environment and Natural Resources

DENR CAR-Administrative Division

Fund Cluster:

Sample Apelas Garcia DENR, Diliman, Quezon City (Name of Accountable Office) (Designation) (Station)

				INVI	ENTORY					INS	SPECTION an	d DISPOSAL						
					Unit			Accumulated	Carrying				DISPOSAL				RECORD	OF SALES
Date Acquired	No	Particulars/ Articles	Property No.	Qty	Acquisition Cost	Total Cost	Accumulated Depreciation	Impairment Losses	Amount/ Net Book Value	Remarks	Sale	Transfer	Desctruction	Others (Specify)	Total	Appraised Value	orno	Amount
10/07/2022	1	LAPTOP COMPUTER MSI GE66 RAIDER 100SF-026PH, 15.6"	2022-05-001-194-0006 PSMD	0	165,500.00		0.00	0.00	157,225.00		0	0	0	0	0	0.00		
09/30/2022	2	SCANNER HP SCANJET ENTERPRISE FLOW N6600 FNW1	2022-05-001-194-0002 PSMD	1	200.00		0.00	0.00	190.00		0	0	0	0	0	0.00		
I HEREBY reque with a Total Cost		spection and disposition, pursuant to	Section 79 of PD 1445	, of the prop	perty/items enum	erated above pag	ge 01,			enumerated	in this report,	and that the	ach and every a	le thereof		TIFY that I hat of the article	es enumerat	
Requested by: Approved by:										was, if	n my juagmen	ii, iiie best for	the public inter	૯૪ા.			_,	
		R. GILBERT C. MONDI					R. CASTRO											
Chief,	Chief, Property and Supply Management Division				Direc	ctor for Adm	ninistrative S	Service		(Sig	nature over Pri	nted Name of I	nspection Office	r)	(Signa	ture over Prin	ted Name of V	Witness)



PROPERTY PLANT AND EQUIPMENT

Entity Name: <u>Department of Environment and Natural Resources</u>

Sample Cabusas Pugal

DENR Region II-Administrative Division

Fund Cluster:

DENR, Diliman, Quezon City

		(Name of Accounta	ıble O <u>f</u> fice)				(Desig	gnation)				(Stati	ion)					
				INVI	ENTORY								INS	SPECTION a	nd DISPOSAL			
					***				Carrying				DISPOSAL				RECORD	OF SALES
Date Acquired	No	Particulars/ Articles	Property No.	Qty	Unit Acquisition Cost	Total Cost	Accumulated Depreciation	Accumulated Impairment Losses	Amount/ Net Book Value	Remarks	Sale	Transfer	Desctruction	Others (Specify)	Total	Appraised Value	orno	Amount
10/07/2022	1	LAPTOP COMPUTER MSI GE66 RAIDER 100SF-026PH, 15.6"	2022-05-001-194-0007 PSMD	0	165,500.00		0.00	0.00	157,225.00		0	0	0	0	0	0.00		
I HEREBY reque with a Total Cost Requested by:		spection and disposition, pursuant to	Section 79 of PD 1445	, of the proj		erated above pag	ge 01,			enumerated	d in this report	, and that the	ach and every a disposition mad the public inter	de thereof		RTIFY that I h	es enumera	
Chief,	ENGR. GILBERT C. MONDROY Chief, Property and Supply Management Division ROLANDO R. CASTRO Director for Administrative Service										gnature over Pri	inted Name of I	Inspection Office	r)	- (Signa	ture over Prin	ted Name of	Witness)



PROPERTY PLANT AND EQUIPMENT

Entity Name: Department of Environment and Natural Resources

Fund Cluster:

Sample Lapitan De Leon
(Name of Accountable Office)

KISS - Information Systems Division
(Designation)

DENR, Diliman, Quezon City
(Station)

		(Name of Accounte	ible Office)							(Stati	on)							
				INVE	ENTORY								INS	SPECTION and	d DISPOSAL			
					·			, , ,	Carrying				DISPOSAL				RECORD	OF SALES
Date Acquired	No	Particulars/ Articles	Property No.	Qty	Unit Acquisition Cost	Total Cost	Accumulated Depreciation	Accumulated Impairment Losses	Amount/ Net Book Value	Remarks	Sale	Transfer	Desctruction	Others (Specify)	Total	Appraised Value	orno	Amount
10/07/2022	1	SCANNER EPSON EXPRESSION 12000XL A3 FLATBED PHOTO	2022-05-001-194-0005 PSMD	1	30,000.00		0.00	0.00	28,500.00		0	0	0	0	0	0.00		
10/28/2022	2	LAPTOP COMPUTER MSI GE66 RAIDER 100SF-026PH, 15.6"	2022-05-001-1940008 A1E-PSMD	1	50,000.00		0.00	0.00	47,500.00		0	0	0	0	0	0.00		
10/28/2022	3	LAPTOP COMPUTER MSI GE66 RAIDER 100SF-026PH, 15.6"	2022-05-001-1940008 A1E-PSMD	1	50,000.00		0.00	0.00	47,500.00		0	0	0	0	0	0.00		
11/02/2022	4	LAPTOP COMPUTER MSI GE66 RAIDER 100SF-026PH, 15.6"	2022-05-001-1940010 A1E-PSMD	1	55,000.00		0.00	0.00	52,250.00		0	0	0	0	0	0.00		
11/02/2022	5	LAPTOP COMPUTER MSI GE66 RAIDER 100SF-026PH, 15.6"	2022-05-001-1940010 A1E-PSMD	1	55,000.00		0.00	0.00	52,250.00		0	0	0	0	0	0.00		
····										enumerated	in this report,	and that the	ach and every a disposition mad the public inter	le thereof		TIFY that I h	es enumera	
		R. GILBERT C. MOND				. 137 - 27					. 131 ~	T.".						
Chief,	ENGR. GILBERT C. MONDROY hief, Property and Supply Management Division ROLANDO R. CASTRO Director for Administrative Service										nature over Pri	nted Name of I	nspection Officer	r)	(Signa	ture over Prin	ted Name of	Witness)



PROPERTY PLANT AND EQUIPMENT

Entity Name: Department of Environment and Natural Resources

Fund Cluster: DENR, Diliman, Quezon City

		Sample Magbanu (Name of Accounta					DENR National	l Capital Region	<u>1</u>		<u>Dl</u>	ENR, Diliman (Stati	i, Quezon City					
		(2.3	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	INVI	ENTORY		(= ***\%	,				(,2,,,,,	•	SPECTION ar	nd DISPOSAL			
Date Acquired	No	Particulars/ Articles	Property No.	Qty	Unit Acquisition Cost	Total Cost	Accumulated Depreciation	Accumulated Impairment Losses	Carrying Amount/ Net Book	Remarks	Sale	Transfer	DISPOSAL Desctruction	Others (Specify)	Total	Appraised Value	RECORD	O OF SALES Amount
10/07/2022	1	SCANNER HP MULTI COLOR	2022-05-001-194-0003 KISS	1	50,000.00		0.00	0.00	Value 47,500.00		0	0	0		0	0.00		
10/07/2022	1	SCANNER HP MULTI COLOR	2022-05-001-194-0003 KISS	1	50,000.00		0.00	0.00	47,500.00		0	0	0	0	0	0.00		
10/07/2022	2	SCANNER EPSON EXPRESSION 12000XL A3 FLATBED PHOTO	2022-05-001-194-0005 PSMD	1	30,000.00		0.00	0.00	28,500.00		0	0	0	0	0	0.00		
10/07/2022	2	SCANNER EPSON EXPRESSION 12000XL A3 FLATBED PHOTO	2022-05-001-194-0005 PSMD	1	30,000.00		0.00	0.00	28,500.00		0	0	0	0	0	0.00		
I HEREBY request for inspection and disposition, pursuant to Section 79 of PD 1445, of the property/items enumerated above page 01, with a Total Cost of P Requested by: Approved by:										enumerated	d in this report	, and that the	ach and every a disposition mad the public inter	de thereof		RTIFY that I h	es enumera	
Chief,	ENGR. GILBERT C. MONDROY nief, Property and Supply Management Division ROLANDO R. CASTRO Director for Administrative Service											nted Name of I	nspection Office	r)	(Signa	nture over Prin	ted Name of	Witness)