

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)

				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
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				_,	
	ENG	R. GILBERT C. MONDI	ROY		R	OLANDO 1	R. CASTRO)										
Chief,	Prope	erty and Supply Manageme	ent 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)



Chief, Property and Supply Management Division

INVENTORY AND INSPECTION REPORT OF UNSERVICEABLE PROPERTY

PROPERTY PLANT AND EQUIPMENT

(Signature over Printed Name of Inspection Officer)

Fund Cluster: BSGC - ADVANCES

(Signature over Printed Name of Witness)

Entity Name: <u>Department of Environment and Natural Resources</u> Sample Benguet Arana **DENR CAR-Administrative Division** DENR, Diliman, Quezon City (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 LAPTOP COMPUTER MSI GE66 2022-05-001-194-0007 10/07/2022 157,225.00 165,500.00 0.00 0.00 string 0.00 RAIDER 100SF-026PH, 15.6" --PSMD 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 Lapitan De Leon

KISS - Information Systems Division

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

DENR, Diliman, Quezon City

		(Name of Account	table O <u>f</u> fice)				(Desig	nation)				(Stati	ion)					
				INVI	ENTORY								IN	SPECTION at	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
09/30/2022	1	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		
09/30/2022	2	CELLULAR PHONE, WHITE 16 GB S/N: C9HJVBL2DTWF IMEI NO.: 013420004859455	2022-05-001-192-0000 PSMD	1	1,200.00		0.00	0.00	1,140.00		0	0	0	0	0	0.00		
with a Total Cost		nspection and disposition, pursuant t		enumerated	in this report	, and that the	ach and every a	de thereof		TIFY that I h	es enumera							
Requested by:				Approve	ed by:												_,	
	ENG	GR. GILBERT C. MOND	ROY		R	OLANDO	R. CASTRO)										
Chief,		erty and Supply Managem					ninistrative S			(Sig	gnature over Pri	nted Name of	Inspection Office	er)	(Signa	ture over Prin	ted Name of	Witness)



Chief, Property and Supply Management Division

INVENTORY AND INSPECTION REPORT OF UNSERVICEABLE PROPERTY

PROPERTY PLANT AND EQUIPMENT

(Signature over Printed Name of Inspection Officer)

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

Fund Cluster: BSGC - LOANS

(Signature over Printed Name of Witness)

Sample Benguet Arana **DENR CAR-Administrative Division** DENR, Diliman, Quezon City (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 2021-05-001-195-0004 09/28/2021 10,000.00 0.00 0.00 9,500.00 0.00 SCREEN, 75", W/ WALL BRACKET; --PSMD 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: <u>Department of Environment and Natural Resources</u>

<u>Sample Corpuz Arcillas</u>

Administrative Financial and Management

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

DENR, Diliman, Quezon City
(Station)

		(Name of Account	ıble Office)				<u>Div</u>	<u>ision</u>				(Stati	ion)					
				INVE	ENTORY								INS	SPECTION an	nd DISPOSAL			
					T T 14			A1-4- d	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
09/28/2021	1	TELEVISION, , SMART TV, FLAT SCREEN, 75", W/ WALL BRACKET; SN: 07DZ3NJMA00184	2021-05-001-195-0003 PSMD	1	10,000.00		0.00	0.00	9,500.00		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	l in this report	, and that the	ach and every a disposition mad	de thereof		RTIFY that I h	es enumera	
Requested by:		R. GILBERT C. MOND		Approve	R		R. CASTRO										_,	
Chief,	Prope	erty and Supply Managemo	ent Division		Direc	ctor for Adn	ninistrative S	Service		(Sig	nature over Pri	inted Name of l	Inspection Office	r)	(Signa	ture over Prin	ted Name of	Witness)



PROPERTY PLANT AND EQUIPMENT

Entity Name: Department of Environment and Natural Resources

Sample Magbanua Picana
(Name of Accountable Office)

DENR National Capital Region (Designation)

DENR, Diliman, Quezon City
(Station)

Fund Cluster: <u>DEPARTMENT OF LABOR</u>
<u>AND EMPLOYMENT (OSEC) -</u>
<u>VERIFICATION FEES OF FOREIGN POST</u>

		(Name of Account	able Office)				(Design	nation)				(Stati	on)	_				
				INVI	ENTORY								INS	SPECTION ar	nd DISPOSAL			
					T T 1:				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
09/29/2022	1	SCANNER HP SCANJET ENTERPRISE FLOW N6600 FNW1	2022-05-001-194-0000 PSMD	1	50,000.00		0.00	0.00	47,500.00		0	0	0	0	0	0.00		
I HERERY reque	st for in	spection and disposition, pursuant to	Section 79 of PD 1445	of the proj	perty/items enume	erated above na	ne 01								ICFR	TIFY that I h	ave witnesse	ed the
with a Total Cost Requested by:		, sopostas, parodant to	,, 0.1.2 1110	Approve		400 to pug	o ***			enumerated	in this report	, and that the	ach and every a disposition mad the public inter	e thereof		n of the articl	es enumerat	
		R. GILBERT C. MOND					R. CASTRO											
Chief,	Prope	erty and Supply Managem	ent Division		Direc	tor for Adn	ninistrative S	ervice		(Sig	nature over Pri	nted Name of I	nspection Officer	:)	(Signa	ture over Prin	ted Name of V	Witness)



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)				(Desig	nation)				(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		
LUEDVIN																TIEW that I I		and the
with a Total Cost		spection and disposition, pursuant to	Section 79 of PD 1445			erated above pag	ge 01,			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	R. GILBERT C. MONDI	ROV	Approve		OI ANDO	R. CASTRO)			. -						_,	
Chief		erty and Supply Manageme					ninistrative S			(Sig	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	ווטוטוו דע זיוו		שווע	LOI TOI AUII	mmsuauve E	701 V 100]	,	inco ranic of i	inspection Office	•)	(Siglia	0 101 1 1111	ca manie of	



PROPERTY PLANT AND EQUIPMENT

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

DENR CAR-Administrative Division

Fund Cluster: DENR, Diliman, Quezon City

		(Name of Account	able O <u>f</u> fice)				(Desig	nation)				(Stat	ion)					
				INVE	ENTORY								IN	SPECTION ar	nd DISPOSAL			
					TT 1.				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	Desetruction	Others (Specify)	Total	Appraised Value	orno	Amount
09/29/2022	1	SCANNER HP SCANJET ENTERPRISE FLOW N6600 FNW1	2022-05-001-194-0000 PSMD	0	50,000.00		0.00	0.00	47,500.00		0	0	0	0	0	0.00		
I HEREBY reque with a Total Cost		aspection and disposition, pursuant to	Section 79 of PD 1445	, of the prop	perty/items enum	erated above pag	ge 01,						ach and every a			TIFY that I h		
Requested by:		SR. GILBERT C. MOND	ROY	Approve		OLANDO	R. CASTRO)					disposition mad r the public inter		report			day of
Chief,		erty and Supply Managem					ninistrative S			(Sig	gnature over Pr	inted Name of	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 Accounted	ible Office)				(Desig	nation)				(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		
THEREBY 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	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					R. CASTRO					. 137 - 27					. 131 ~	T.".
Chief,	Prope	erty and Supply Managemo	ent Division		Direc	tor for Adm	inistrative S	ervice		(Sig	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

Sample Apelas Garcia

Jame of Accountable Office)

$\underline{DENR\ CAR\text{-}Administrative\ Division}}$

DENR, Diliman, Quezon City

Fund Cluster: <u>UNITED NATIONS</u> <u>POPULATION FUND (UNFPA)</u>

		(Name of Account	able O <u>ff</u> ice)				(Desig	nation)				(Stati	ion)					
				INVI	ENTORY								INS	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
09/28/2021	1	TELEVISION, , SMART TV, FLAT SCREEN, 75", W/ WALL BRACKET; SN: 07DZ3NJMA00184	2022-05-001-195-0000 PSMD	1	10,000.00		0.00	0.00	9,500.00		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	d in this report	, and that the	ach and every a	de thereof		TIFY that I h	es enumerat	
Requested by:				Approve	ed by:					was, i	n my judgmen	it, the best for	the public inter	est.	·		_,	
		R. GILBERT C. MOND					R. CASTRO											
Chief,	Prope	erty and Supply Managemerty	ent Division		Direc	ctor for Adn	ninistrative S	Service		(Sig	gnature over Pri	nted Name of l	Inspection Office	r)	(Signa	ture over Prin	ted Name of V	Witness)



PROPERTY PLANT AND EQUIPMENT

Entity Name: Department of Environment and Natural Resources

Sample Espiritu Elep
(Name of Accountable Office)

DENR Region V-Administrative Division

DENR, Diliman, Quezon City

Fund Cluster: <u>UNITED NATIONS</u> <u>POPULATION FUND (UNFPA)</u>

		(Name of Account	able O <u>ff</u> ice)				(Desig	nation)				(Stati	ion)					
				INVE	ENTORY								INS	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
09/28/2021	1	TELEVISION, , SMART TV, FLAT SCREEN, 75", W/ WALL BRACKET; SN: 07DZ3NJMA00184	2021-05-001-195-0002 PSMD	1	10,000.00		0.00	0.00	9,500.00		0	0	0	0	0	0.00		
I HEREBY requi	est for in	spection and disposition, pursuant to	Section 79 of PD 1445	, of the prop	perty/items enum	erated above page	re 01.			LOFFIT					ICER	TIFY that I h	ave witness	ed the
with a Total Cost		-r					, , , ,			enumerated	l in this report	, and that the	ach and every a disposition mad the public inter	le thereof		of the article	es enumerat	
Requested by:		R. GILBERT C. MOND		Approve	R		R. CASTRO											
Chief,	Prope	erty and Supply Manageme	ent Division		Direc	ctor for Adn	ninistrative S	Service		(Sig	nature over Pri	nted Name of l	Inspection Officer	r)	(Signa	ture over Print	ted Name of V	Witness)