

PROPERTY PLANT AND EQUIPMENT

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

Sample Benguet Arana
(Name of Accountable Office)

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

DENR, Diliman, Quezon City (Station)

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

(Designation) 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 1 LAPTOP (REGULAR USER) 09/28/2021 15,000.00 0.00 0.00 14,250.00 0.00 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** Chief, Property and Supply Management Division Director for Administrative Service (Signature over Printed Name of Inspection Officer) (Signature over Printed Name of Witness)



PROPERTY PLANT AND EQUIPMENT

Entity Name: Department of Environment and Natural Resources Sample Apelas Garcia

DENR CAR-Administrative Division

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

DENR, Diliman, Quezon City

		(Name of Accounta		(Station)														
				INSPECTION and DISPOSAL														
		Particulars/ Articles			TT 1:				Carrying				DISPOSAL				RECORD	OF SALES
Date Acquired	No		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		
I HEREBY requested by:		spection and disposition, pursuant to	Section 79 of PD 1445	, of the prop		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	
ENGR. GILBERT C. MONDROY Chief, Property and Supply Management Division ROLANDO R. CASTRO Director for Administrative Service										(Sig	gnature over Pri	inted Name of I	Inspection Office	r)	(Signa	ature over Prin	ted Name of	Witness)



PROPERTY PLANT AND EQUIPMENT

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

Fund Cluster: <u>BSGC - ADVANCES</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 Property Accumulated Amount/ Appraised Particulars/ Articles Qty Others Date Acquired Acquisition Impairment Remarks Sale Desctruction No. Cost Depreciation Net Book Transfer Total Value orno Amount Cost (Specify) Losses Value 09/28/2021 1 LAPTOP (REGULAR USER) 0.00 15,000.00 0.00 14,250.00 string 0.00

HEREBY reque ith a Total Cost		pection and disposition, pursuant to	Section 79 of PD 144:	5, of the proj	perty/items enum	nerated above pag	ge 01,			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 to disposition of the articles enumerated report this								
equested by:				Approv	red by:					was, ir	n my juagmen	t, the best for	tne public inter	est.			_,	
ENGR. GILBERT C. MONDROY ROLANDO R. CASTRO																		
Chief, Property and Supply Management Division					Dire	ctor for Adn	ninistrative S	(Sig	(Signature over Printed Name of Witness)									



PROPERTY PLANT AND EQUIPMENT

(Signature over Printed Name of Inspection Officer)

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

KISS - Information Systems Division

Fund Cluster: BSGC - ADVANCES

(Signature over Printed Name of Witness)

Sample Lapitan De Leon 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 Depreciation Net Book Transfer Desctruction Total Value Amount Cost (Specify) Cost Losses Value 3 LAPTOP (REGULAR USER) 09/28/2021 15,000.00 0.00 0.00 14,250.00 0.00 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** Chief, Property and Supply Management Division

Director for Administrative Service



PROPERTY PLANT AND EQUIPMENT

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

Sample Benguet Arana

DENR CAR-Administrative Division

(Designation)

DENR, Diliman, Quezon City TO M

Fund Cluster: FINANCIAL ASSISTANCE
TO MMDA - SUBSIDIES

(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** Chief, Property and Supply Management Division Director for Administrative Service (Signature over Printed Name of Inspection Officer) (Signature over Printed Name of Witness)



PROPERTY PLANT AND EQUIPMENT

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

Fund Cluster:

Sample Apelas Garcia
(Name of Accountable Office)

DENR CAR-Administrative Division

DENR, Diliman, Quezon City
(Station)

		(Name of Accounte	able Office)				(Desig	nation)		(Station)										
				INSPECTION and DISPOSAL																
					TT '.			1.1	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		
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 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 ₱ 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				
	R. GILBERT C. MOND																			
Chief.	Prope	erty and Supply Manageme	ent Division		Direc	ctor for Adr	ninistrative S	Service		(Signature over Printed Name of Inspection Officer) (Sig						nature over Printed Name of Witness)				



PROPERTY PLANT AND EQUIPMENT

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

DENR Region II-Administrative Division

DENR, Diliman, Quezon City

Fund Cluster:

		(Name of Accounta	(Station)															
			INSPECTION and DISPOSAL															
					TT '4			1.1	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
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	est for in	spection and disposition, pursuant to	Section 79 of PD 1445	, of the prop	perty/items enum	erated above pag	ge 01,			I CERT	TEV that I have	a inspected a	ach and every s	prticle		TIFY that I h		
with a Total Cost of P Requested by: Approved by:										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.							ted on this day of	
ENGR. GILBERT C. MONDROY ROLANDO R. CASTRO																		
Chief, Property and Supply Management Division ROLANDO R. CASTRO Director for Administrative Service										(Signature over Printed Name of Inspection Officer) (Signature over Printed Name of Witness								Witness)



PROPERTY PLANT AND EQUIPMENT

Entity Name: Department of Environment and Natural Resources

DENR National Capital Region

Fund Cluster:

Sample Magbanua Picana DENR, Diliman, Quezon City (Name of Accountable Office) (Designation) (Station)

		(11thine of 11ccounte	1010 0,1,100				Design			(Station)									
			INSPECTION and 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 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	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 ₱									enumerated	in this report	, and that the	ach and every a disposition mad the public inter	de thereof		I CERTIFY that I have witnessed the disposition of the articles enumerated on this report thisday of				
Requested by: Chief		R. GILBERT C. MONDI		Approved by: ROLANDO R. CASTRO Director for Administrative Service							(Signature over Printed Name of Inspection Officer) (Signature over Printed Na						_, ted Name of	Witness)	