

**Fund Cluster: BSGC - ADVANCES**

DENR, Diliman, Quezon City
(Station)

INVENTORY											INSPECTION and 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	DISPOSAL					Appraised Value	RECORD OF SALES																	
											Sale	Transfer	Desctruction	Others (Specify)	Total		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 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 ₱											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 _____, ____.															
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)							



INVENTORY AND INSPECTION REPORT OF UNSERVICEABLE PROPERTY
PROPERTY PLANT AND EQUIPMENT

Entity Name: Department of Environment and Natural Resources

Fund Cluster: BSGC - ADVANCES

Sample Benguet Arana
(Name of Accountable Office)

DENR CAR-Administrative Division
(Designation)

DENR, Diliman, Quezon City
(Station)

INVENTORY											INSPECTION and 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	DISPOSAL					Appraised Value	RECORD OF SALES	
											Sale	Transfer	Desctruction	Others (Specify)	Total		orno	Amount
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 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:

ENGR. GILBERT C. MONDROY
Chief, Property and Supply Management Division

Approved by:

ROLANDO R. CASTRO
Director for Administrative Service

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.

(Signature over Printed Name of Inspection Officer)

I CERTIFY that I have witnessed the disposition of the articles enumerated on this report this ____day of _____, ____.

(Signature over Printed Name of Witness)



INVENTORY AND INSPECTION REPORT OF UNSERVICEABLE PROPERTY

PROPERTY PLANT AND EQUIPMENT

Entity Name: Department of Environment and Natural Resources

Fund Cluster: BSGC - ADVANCES

Sample Lapitan De Leon
(Name of Accountable Office)

KISS - Information Systems Division
(Designation)

DENR, Diliman, Quezon City
(Station)

INVENTORY											INSPECTION and 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	DISPOSAL					Appraised Value	RECORD OF SALES																	
											Sale	Transfer	Desctruction	Others (Specify)	Total		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																		
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 ₱											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 _____, ____.															
Requested 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)							



INVENTORY AND INSPECTION REPORT OF UNSERVICEABLE PROPERTY

PROPERTY PLANT AND EQUIPMENT

Entity Name: Department of Environment and Natural Resources

Fund Cluster: BSGC - LOANS

Sample Benguet Arana
(Name of Accountable Office)

DENR CAR-Administrative Division
(Designation)

DENR, Diliman, Quezon City
(Station)

INVENTORY											INSPECTION and 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	DISPOSAL					Appraised Value	RECORD OF SALES	
											Sale	Transfer	Desctruction	Others (Specify)	Total		orno	Amount
09/28/2021	1	TELEVISION, , SMART TV, FLAT SCREEN, 75", W/ WALL BRACKET; SN: 07DZ3NJMA00184	2021-05-001-195-0004 --PSMD	1	10,000.00		0.00	0.00	9,500.00		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 ₱											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 _____, ____.		
Requested by:				Approved by:							(Signature over Printed Name of Inspection Officer)					(Signature over Printed Name of Witness)		
ENGR. GILBERT C. MONDROY Chief, Property and Supply Management Division				ROLANDO R. CASTRO Director for Administrative Service														



INVENTORY AND INSPECTION REPORT OF UNSERVICEABLE PROPERTY
PROPERTY PLANT AND EQUIPMENT

Entity Name: **Department of Environment and Natural Resources**

Sample Corpuz Arcillas
(Name of Accountable Office)

Administrative Financial and Management
Division

DENR, Diliman, Quezon City
(Station)

Fund Cluster: **BSGC - LOANS**

INVENTORY											INSPECTION and 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	DISPOSAL					Appraised Value	RECORD OF SALES	
											Sale	Transfer	Desctruction	Others (Specify)	Total		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 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:

ENGR. GILBERT C. MONDROY
Chief, Property and Supply Management Division

Approved by:

ROLANDO R. CASTRO
Director for Administrative Service

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.

(Signature over Printed Name of Inspection Officer)

I CERTIFY that I have witnessed the disposition of the articles enumerated on this report this ____day of _____, ____.

(Signature over Printed Name of Witness)



INVENTORY AND INSPECTION REPORT OF UNSERVICEABLE PROPERTY

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: DEPARTMENT OF LABOR
AND EMPLOYMENT (OSEC) -
VERIFICATION FEES OF FOREIGN POST

INVENTORY											INSPECTION and 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	DISPOSAL					Appraised Value	RECORD OF SALES	
											Sale	Transfer	Desctruction	Others (Specify)	Total		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 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 ₱											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.							
Requested by:				Approved by:							I CERTIFY that I have witnessed the disposition of the articles enumerated on this report this ____day of _____, ____.							
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)							



INVENTORY AND INSPECTION REPORT OF UNSERVICEABLE PROPERTY

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: FINANCIAL ASSISTANCE
TO MMDA - SUBSIDIES

INVENTORY											INSPECTION and 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	DISPOSAL					Appraised Value	RECORD OF SALES			
											Sale	Transfer	Desctruction	Others (Specify)	Total		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				
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 ₱											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 _____, ____.	
Requested by:				Approved by:							(Signature over Printed Name of Inspection Officer)				(Signature over Printed Name of Witness)					
ENGR. GILBERT C. MONDROY Chief, Property and Supply Management Division				ROLANDO R. CASTRO Director for Administrative Service																



INVENTORY AND INSPECTION REPORT OF UNSERVICEABLE PROPERTY

PROPERTY PLANT AND EQUIPMENT

Entity Name: Department of Environment and Natural Resources

Fund Cluster:

Sample Benguet Arana
(Name of Accountable Office)

DENR CAR-Administrative Division
(Designation)

DENR, Diliman, Quezon City
(Station)

INVENTORY											INSPECTION and 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	DISPOSAL					Appraised Value	RECORD OF SALES		
											Sale	Transfer	Desctruction	Others (Specify)	Total		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 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 ₱											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 _____, ____.			
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)			

**Fund Cluster:**

DENR, Diliman, Quezon City
(Station)

INVENTORY											INSPECTION and 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	DISPOSAL					Appraised Value	RECORD OF SALES																	
											Sale	Transfer	Desctruction	Others (Specify)	Total		orno	Amount																
10/07/2022	1	SCANNER EPSON EXPRESSION 12000XLA3 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																		
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 ₱											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 _____, ____.															
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)							



INVENTORY AND INSPECTION REPORT OF UNSERVICEABLE PROPERTY

PROPERTY PLANT AND EQUIPMENT

Entity Name: Department of Environment and Natural Resources

Sample Apelas Garcia
(Name of Accountable Office)

DENR CAR-Administrative Division
(Designation)

DENR, Diliman, Quezon City
(Station)

Fund Cluster: UNITED NATIONS
POPULATION FUND (UNFPA)

INVENTORY											INSPECTION and 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	DISPOSAL					Appraised Value	RECORD OF SALES																	
											Sale	Transfer	Desctruction	Others (Specify)	Total		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 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 ₱											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 _____, ____.															
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)							



Fund Cluster: UNITED NATIONS
POPULATION FUND (UNFPA)

DENR, Diliman, Quezon City
(Station)

INVENTORY											INSPECTION and 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	DISPOSAL					Appraised Value	RECORD OF SALES			
											Sale	Transfer	Desctruction	Others (Specify)	Total		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 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 ₱											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 _____, ____.	
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 Witness)	
											(Signature over Printed Name of Inspection Officer)									