

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>

Chief, Property and Supply Management Division

Fund Cluster: BSGC - LOANS

(Signature over Printed Name of Witness)

Sample Magbanua Picana **DENR National Capital Region** 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 FOR MID RANGE, ACER 2022-05-001-1940000 11/11/2022 39,322.40 41,392.00 0.00 0.00 0.00 TRAVELMATE P215-52G O6A-KISS 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



INVENTORY AND INSPECTION REPORT OF UNSERVICEABLE PROPERTY

PROPERTY PLANT AND EQUIPMENT

Entity Name: Department of Environment and Natural Resources

Sample Benguet Arana

DENR CAR-Administrative Division

(Designation)

DENR, Diliman, Quezon City

Fund Cluster: <u>INTERNATIONAL</u>
<u>DEVELOPMENT FUND (IDF)</u>

_	(Name of Accountable Office) (Designation)												(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						RECORD OF SALES			
											Sale	Transfer	Desctruction	Others (Specify)	Total	Appraised Value	orno	Amount		
11/11/2022	1	MOBILE PHONE	2022-05-001-1920000 A1E-PSMD	1	35,000.00		0.00	0.00	33,250.00		0	0	0	0	0	0.00				
11/11/2022	2	MOBILE PHONE	2022-05-001-1920002 A1E-PSMD	1	35,000.00		0.00	0.00	33,250.00		0	0	0	0	0	0.00				
11/11/2022	3	MOBILE PHONE	2022-05-001-1920002 A1E-PSMD	1	35,000.00		0.00	0.00	33,250.00		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 enum	erated above pa	ge 01,						ach and every a		disposition	TIFY that I h	es enumerat	ted on this		
Requested by:					Approved by:						enumerated in this report, and that the disposition made thereof was, in my judgment, the best for the public interest.						thisday of			
ENGR. GILBERT C. MONDROY ROLANDO R. CASTRO																				
Chief, Property and Supply Management Division					Direc	ctor for Adn	ninistrative S	(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:

Sample Lapitan De Leon
(Name of Accountable Office)

KISS - Information Systems Division
(Designation)

DENR, Diliman, Quezon City
(Station)

		(Name ој Ассоинта	ibie Ojjice)				(Desig	nation)				(Stati	on)							
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					RECORD OF SALES			
											Sale	Transfer	Desctruction	Others (Specify)	Total	Appraised Value	orno	Amount		
11/11/2022	1	FLASHDRIVE		2	200.00		0.00	0.00	190.00		0	0	0	0	0	0.00				
11/11/2022	1	FLASHDRIVE		2	200.00		0.00	0.00	190.00		0	0	0	0	0	0.00				
11/11/2022	2	ACETATE (GAUGE #3)		2	500.00		0.00	0.00	475.00		0	0	0	0	0	0.00				
11/11/2022	2	ACETATE (GAUGE #3)		2	500.00		0.00	0.00	475.00		0	0	0	0	0	0.00				
11/11/2022	3	MOBILE PHONE	2022-05-001-1920004 O6A-KISS	1	35,000.00		0.00	0.00	33,250.00		0	0	0	0	0	0.00				
11/11/2022	3	MOBILE PHONE	2022-05-001-1920004 O6A-KISS	1	35,000.00		0.00	0.00	33,250.00		0	0	0	0	0	0.00				
11/11/2022	4	LAPTOP FOR MID RANGE, ACER TRAVELMATE P215-52G	2022-05-001-1940002 O6A-KISS	1	41,392.00		0.00	0.00	39,322.40		0	0	0	0	0	0.00				
11/11/2022	4	LAPTOP FOR MID RANGE, ACER TRAVELMATE P215-52G	2022-05-001-1940002 O6A-KISS	1	41,392.00		0.00	0.00	39,322.40		0	0	0	0	0	0.00				
11/11/2022	5	MOBILE PHONE	2022-05-001-1920000 A1E-PSMD	1	35,000.00		0.00	0.00	33,250.00		0	0	0	0	0	0.00				
11/11/2022	5	MOBILE PHONE	2022-05-001-1920000 A1E-PSMD	1	35,000.00		0.00	0.00	33,250.00		0	0	0	0	0	0.00				
LHEDEDV	-4 C		Section 70 of DD 1445												LCER	TIEV that I h	ave witness			
I HEREBY request for inspection and disposition, pursuant to Section 79 of PD 1445 with a Total Cost of ₱ Requested by:					Approved by:												ERTIFY that I have witnessed the ion of the articles enumerated on this thisday of			
		R. GILBERT C. MONDI		ROLANDO R. CASTRO Director for Administrative Service							,	4 13T 03				, D:	. 137			
Chief,	Prope	erty and Supply Manageme	ent Division		Direc	ctor for Adm	ninistrative S	(Signature over Printed Name of Inspection Officer)					(Signature over Printed Name of Witness)							