



# INVENTORY AND INSPECTION REPORT OF UNSERVICEABLE PROPERTY

## PROPERTY PLANT AND EQUIPMENT

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

**Fund Cluster: BSGC - LOANS**

Sample Magbanua Picana  
(Name of Accountable Office)

DENR National Capital Region  
(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		
11/11/2022	1	LAPTOP FOR MID RANGE, ACER TRAVELMATE P215-52G	2022-05-001-1940000 O6A-KISS	1	41,392.00		0.00	0.00	39,322.40		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)									



# INVENTORY AND INSPECTION REPORT OF UNSERVICEABLE PROPERTY

## PROPERTY PLANT AND EQUIPMENT

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

Sample Benguet Arana  
(Name of Accountable Office)

DENR CAR-Administrative Division  
(Designation)

DENR, Diliman, Quezon City  
(Station)

**Fund Cluster: INTERNATIONAL DEVELOPMENT FUND (IDF)**

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
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 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:											I CERTIFY that I have witnessed the disposition of the articles enumerated on this report this ____day of _____, ____.							
Approved by:																		
<div>ENGR. GILBERT C. MONDROY</div> <div>Chief, Property and Supply Management Division</div>											<div>ROLANDO R. CASTRO</div> <div>Director for Administrative Service</div>							
											(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)

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
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		

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)