



DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES

Central Office

Visayas Avenue, Diliman, Quezon City

Property, Plant and Equipment Schedule

As of 10/4/2022 12:00:00AM

PPE Account COMMUNICATION EQUIPMENT

Account Code 10605070

Funding BSGC - ADVANCES

Source

| Property Number | Description | Acq. Date | Est. Life | Resp. Center | Acquisition Cost | Acc. Depreciation | Net Book Value |
|--------------------------------|---|--------------|-----------|---------------|------------------|-------------------|-----------------|
| 2022-05-001-192-0000-- PSMD | CELLULAR PHONE, WHITE 16 GB S/N: C9HJVBL2DTWF IMEI NO.: 013420004859455 | Sep 30, 2022 | 0 | 01-01-PSMD-01 | 1,140.00 | 0.00 | 1,140.00 |
| Total | | | | | <u>1,140.00</u> | <u>0.00</u> | <u>1,140.00</u> |



DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES

Central Office

Visayas Avenue, Diliman, Quezon City

Property, Plant and Equipment Schedule

As of 10/7/2022 12:00:00AM

PPE Account INFORMATION AND COMMUNICATION
TECHNOLOGY EQUIPMENT

Account Code 10605030

Funding
Source

| Property Number | Description | Acq. Date | Est. Life | Resp. Center | Acquisition Cost | Acc. Depreciation | Net Book Value |
|---------------------------------|---|--------------|-----------|---------------|------------------|-------------------|----------------|
| 2022-05-001-194-0005-- PSMD | SCANNER EPSON EXPRESSION 12000XL A3 FLATBED PHOTO | Oct 07, 2022 | 0 | 01-01-PSMD-01 | 28,500.00 | 0.00 | 28,500.00 |
| 2022-05-001-194-0005-- PSMD | SCANNER EPSON EXPRESSION 12000XL A3 FLATBED PHOTO | Oct 07, 2022 | 0 | 01-01-KISS-01 | 28,500.00 | 0.00 | 28,500.00 |
| 2022-05-001-194-0002-- PSMD | SCANNER HP SCANJET ENTERPRISE FLOW N6600 FNW1 | Sep 30, 2022 | 0 | 01-01-KISS-01 | 190.00 | 0.00 | 190.00 |
| 2022-05-001-194-0003-- KISS | SCANNER HP MULTI COLOR | Oct 07, 2022 | 0 | 01-01-KISS-01 | 47,500.00 | 0.00 | 47,500.00 |
| 2022-05-001-194-0007-- PSMD | LAPTOP COMPUTER MSI GE66 RAIDER 100SF-026PH, 15.6" | Oct 07, 2022 | 0 | 01-01-KISS-01 | 157,225.00 | 0.00 | 157,225.00 |
| 2022-05-001-194-0006-- PSMD | LAPTOP COMPUTER MSI GE66 RAIDER 100SF-026PH, 15.6" | Oct 07, 2022 | 0 | 01-01-KISS-01 | 157,225.00 | 0.00 | 157,225.00 |
| 2022-05-001-1940008A1 E-PSMD | LAPTOP COMPUTER MSI GE66 RAIDER 100SF-026PH, 15.6" | Oct 28, 2022 | 0 | 01-01-PSMD-01 | 47,500.00 | 0.00 | 47,500.00 |
| 2022-05-001-1940008A1 E-PSMD | LAPTOP COMPUTER MSI GE66 RAIDER 100SF-026PH, 15.6" | Oct 28, 2022 | 0 | 01-01-PSMD-01 | 47,500.00 | 0.00 | 47,500.00 |
| 2022-05-001-1940010A1 E-PSMD | LAPTOP COMPUTER MSI GE66 RAIDER 100SF-026PH, 15.6" | Nov 02, 2022 | 0 | 01-01-PSMD-01 | 52,250.00 | 0.00 | 52,250.00 |
| 2022-05-001-1940010A1 E-PSMD | LAPTOP COMPUTER MSI GE66 RAIDER 100SF-026PH, 15.6" | Nov 02, 2022 | 0 | 01-01-PSMD-01 | 52,250.00 | 0.00 | 52,250.00 |

Total 618,640.00 0.00 618,640.00



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Central Office

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Property, Plant and Equipment Schedule

As of 10/4/2022 12:00:00AM

PPE Account INFORMATION AND COMMUNICATION
TECHNOLOGY EQUIPMENT

Account Code 10605030

Funding BSGC - ADVANCES
Source

| Property Number | Description | Acq. Date | Est. Life | Resp. Center | Acquisition Cost | Acc. Depreciation | Net Book Value |
|--------------------------------|---|--------------|-----------|---------------|-------------------|-------------------|-------------------|
| 2022-05-001-194-0002-- PSMD | SCANNER HP SCANJET ENTERPRISE FLOW N6600 FNW1 | Sep 30, 2022 | 0 | 01-01-PSMD-01 | 190.00 | 0.00 | 190.00 |
| 2022-05-001-194-0004-- KISS | SCANNER HP MULTI COLOR | Oct 07, 2022 | 0 | 01-01-KISS-01 | 3,060.90 | 0.00 | 3,060.90 |
| 2022-05-001-194-0006-- PSMD | LAPTOP COMPUTER MSI GE66 RAIDER 100SF-026PH, 15.6" | Oct 07, 2022 | 0 | 01-01-PSMD-01 | 157,225.00 | 0.00 | 157,225.00 |
| 2022-05-001-194-0007-- PSMD | LAPTOP COMPUTER MSI GE66 RAIDER 100SF-026PH, 15.6" | Oct 07, 2022 | 0 | 01-01-PSMD-01 | 157,225.00 | 0.00 | 157,225.00 |
| Total | | | | | 317,700.90 | 0.00 | 317,700.90 |



DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES

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Visayas Avenue, Diliman, Quezon City

Property, Plant and Equipment Schedule

As of 10/14/2022 12:00:00AM

PPE Account OFFICE EQUIPMENT

Account Code 10605020

Funding FINANCIAL ASSISTANCE TO MMDA - SUBSIDIES

Source

| Property Number | Description | Acq. Date | Est. Life | Resp. Center | Acquisition Cost | Acc. Depreciation | Net Book Value |
|--------------------------------|---|--------------|-----------|---------------|------------------|-------------------|-----------------|
| 2022-05-001-195-0005-- KISS | TELEVISION, , SMART TV, FLAT SCREEN, 75", W/ WALL BRACKET; SN: 07DZ3NJMA00184 | Sep 28, 2022 | 0 | 01-01-KISS-01 | 9,500.00 | 0.00 | 9,500.00 |
| Total | | | | | <u>9,500.00</u> | <u>0.00</u> | <u>9,500.00</u> |