



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>



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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
2022-05-001-1940013A1 E-PSMD	SCANNER EPSON EXPRESSION 12000XL A3 FLATBED PHOTO	Nov 04, 2022	0	01-01-PSMD-01	65,550.94	0.00	65,550.94
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
2022-05-001-1940013A1 E-PSMD	LAPTOP COMPUTER MSI GE66 RAIDER 100SF-026PH, 15.6"	Nov 04, 2022	0	01-01-PSMD-01	61,750.00	0.00	61,750.00
2022-05-001-1940008A1 E-PSMD	LAPTOP COMPUTER MSI GE66 RAIDER 100SF-026PH, 15.6"	Oct 28, 2022	0	01-01-KISS-01	47,500.00	0.00	47,500.00

Total 688,940.94 0.00 688,940.94



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As of 11/4/2022 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
2022-05-001-194001206 A-KISS	SCANNER EPSON EXPRESSION 12000XL A3 FLATBED PHOTO	Nov 04, 2022	0	01-01-KISS-01	65,550.94	0.00	65,550.94
2022-05-001-1940013A1 E-PSMD	SCANNER EPSON EXPRESSION 12000XL A3 FLATBED PHOTO	Nov 04, 2022	0	01-01-PSMD-01	65,550.94	0.00	65,550.94
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 448,802.78 0.00 448,802.78



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PPE Account INFORMATION AND COMMUNICATION
TECHNOLOGY EQUIPMENT

Account Code 10605030

Funding BSGC - LOANS
Source

Property Number	Description	Acq. Date	Est. Life	Resp. Center	Acquisition Cost	Acc. Depreciation	Net Book Value
2022-05-001-1940014A1 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					<u>52,250.00</u>	<u>0.00</u>	<u>52,250.00</u>



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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>