



December 28, 2021

MEMORANDUM

FOR : **The Regional Executive Director**
DENR MIMAROPA Region

THRU : The Assistant Regional Director
For Management Services

ATTENTION : The Chief, Administrative Division

FROM : The OIC-PENR Officer



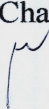
SUBJECT : **REPORT ON THE PHYSICAL COUNT OF PROPERTY,
PLANT AND EQUIPMENT AS OF DECEMBER 31, 2021
OF PENRO MARINDUQUE**

Submitted is the report on the Physical Count of Property, Plant and Equipment (PPE) of PENRO Marinduque as of December 31, 2021 using the prescribed Appendix 73 form.

For information and record.

“For and in the absence of the PENRO”

SIMEON R. DIAZ
LMO III
In-Charge, Office of the PENRO



REPORT ON THE PHYSICAL COUNT OF PROPERTY, PLANT AND EQUIPMENT

Office Equipment, Information & Communication Technology and Furniture & Fixtures

(Type of Property, Plant and Equipment)

As of December 31, 2021

Fund Cluster : General Fund-101

For which

IMELDA M. DIAZ, OIC, PENR Officer, PENRO Marinduque is accountable, having assumed such accountability on

May 26, 2016.

	ARTICLE	DESCRIPTION	PROPERTY NUMBER	UNIT OF MEASURE	UNIT VALUE	QUANTITY per PROPERTY CARD	QUANTITY per PHYSICAL COUNT	SHORTAGE/OVERAGE		REMARKS
								Qty	Value	
		Building								
1	Building	TSD Office (CENRO Office)	2011-40-10-0000-01	unit	1,000,000.00	1	1			TSD Building, serviceable
2	Building	PENRO Land Record Office	2013-40-10-0000-02	unit	963,197.26	1	1			TSD Building, serviceable
3	Building	PENR Office	2010-40-10-0000-01	unit	3,629,000.00	1	1			PENRO, serviceable
4	Building	PENR Office Repair	2019-40-10-0000-01	unit	1,202,500.00	1	1			PENRO, serviceable
					6,794,697.26					
		Hostels and Dormitories								
1	Hostel	PENRO Guest House	2011-40-60-0000-01	unit	400,000.00	1	1			PENR Office
2	Hostel	Repair of PENR & CENR Offices	2012-40-60-0000-01	unit	920,114.00	1	1			TSD Building
3	Hostel	Swing Glass Door w/ 1/4 alum	2013-40-60-0000-02	unit	28,000.00	1	1			Auditor's Office
4	Hostel	Repair of PENR Office	2013-40-60-0000-01	unit	29,026.00	1	1			PENR Office
					1,377,140.00					
		Other Structures								
1	Structure	Eco-Tourism Building (Tumagabok, Boac)	2015-49-90-0000-04	unit	1,495,469.36	1	1			PASu Emetero Recto, serviceable, Tumagabok, Boac
2	Structure	Landscape at PA Office	2016-49-90-0000-03	unit	22,000.00	1	1			PASu Emetero Recto, serviceable,
3	Structure	Signage/Billboard at PA Office	2016-49-90-0000-03	unit	47,500.00	1	1			PASu Emetero Recto, serviceable,
4	Structure	Storage/Mini Clinic	2015-49-90-0000-05	unit	46,026.00	1	1			Forester Danilo Martinez, serviceable
5	Structure	Pre-releasing/flying cage	2015-49-90-0000-05	unit	41,350.00	1	1			Forester Danilo Martinez, serviceable
6	Structure	Receiving Area at WRC	2015-49-90-0000-05	unit	22,970.00	1	1			Forester Danilo Martinez, serviceable
7	Structure	Solar Installation at WRC	2015-49-90-0000-05	unit	48,900.00	1	1			Forester Danilo Martinez, Lost
8	Structure	Comfort/restroom w/in WRC	2015-49-90-0000-05	unit	49,853.00	1	1			Forester Danilo Martinez, serviceable
9	Structure	Comfort/restroom w/in WRC	2015-49-90-0000-05	unit	48,616.00	1	1			Forester Danilo Martinez, serviceable
10	Structure	Eco-Tourism & Rescue Center	2015-49-90-0000-05	unit	561,298.76	1	1			PAWZ, serviceable, Talisay, Torrijos
11	Structure	Look-Out Tower	2018-49-90-0000-06	unit	599,976.30	1	1			Enforcement, Buyabod, Sta Cruz
					2,983,959.42					
		Marine and Fishery Equipment								
1	Motor Boat	Motorized Banca	2018-50-50-0000-00	unit	147,000.00	1	1			John Andrew Magculang, For Reapir
					147,000.00					

	ARTICLE	DESCRIPTION	PROPERTY NUMBER	UNIT OF MEASURE	UNIT VALUE	QUANTITY per PROPERTY CARD	QUANTITY per PHYSICAL COUNT	SHORTAGE/OVERAGE		REMARKS
								Qty	Value	
		OFFICE EQUIPMENT								
1	Aircon	Aircon, Kolin 1.5 HP	2009-50-20-0408-01	pc.	17,400.00	1	1			Elena Paranaque, serviceable
2	Aircon	Aircon, Kolin 1.5 HP	2009-50-20-0409-01	pc.	17,400.00	1	1			PENRO Conference Hall, serviceable
3	Aircon	Aircon, Kolin 1.5 HP	2009-50-20-0410-01	pc.	17,400.00	1	1			PENRO Conference Hall, serviceable
4	Aircon	Aircon, Kolin 1.5 HP	2009-50-20-0411-01	pc.	17,400.00	1	1			Ryan Lozada, serviceable
5	Aircon	Split Type Aircon(Panasonic)	2010-50-20-0048-01	pc.	39,000.00	1	1			Unserviceable, returned
6	Steel Cabinet	Lateral Type 4 Drawer Steel Cabinet	2013-50-20-0000-02	pc.	35,000.00	1	1			Manoel Christian Munar, serviceable
7	Steel Rack	Steel 5 layer rack (Double Upright)	2013-50-20-0000-02	pc.	38,000.00	1	1			Manoel Christian Munar, serviceable
8	Typewriter	Manual Typewriter 18"cart	2013-50-20-2729-02	pc.	24,500.00	1	1			Simeon Diaz, serviceable
9	Typewriter	Typewriter, Olympia	2010-50-20-2103-01	pc.	15,000.00	1	1			Andrew Aldovino, serviceable
10	Typewriter	Manual Typewriter 18"cart	2018-50-20-3341-02	pc.	27,500.00	1	1			Daisy Rosales, unserviceable, returned
11	Aircon	Aircon, 1.5 HP	2013-50-20-0000-02	pc.	22,500.00	1	1			Office of the Auditor, serviceable
12	Aircon	Aircon (American Homes) 1.5HP	2017-50-20-0201-01	pc.	47,000.00	1	1			Office of the OIC-PENRO Diaz, serviceable
13	Aircon	3 Toner Floor Mounted Aircon	2019-50-20-9691-01	pc.	101,500.00	1	1			PENRO Conference Hall, serviceable
14	Aircon	3 Toner Floor Mounted Aircon	2019-50-20-9691-01	pc.	101,500.00	1	1			PENRO Conference Hall, serviceable
15	Aircon	Aircon, 1.5HP(Kolin)	2012-50-20-0280-02	pc.	21,900.00	1	1			Ronald Matining, serviceable (TSD Office)
16	Aircon	Spilt Type Aircon 1 HP	2013-50-20-1410-01	pc.	38,000.00	1	1			Jocelyn Pastoral, serviceable
17	Aircon	Spilt Type Aircon Everest 2.0 HP	2013-50-20-0156-02	pc.	49,000.00	1	1			CDS Section, unserviceable, (not returned)
18	Aircon	Split Type Aircon Panasonic 1.5HP	2013-50-20-1420-01	pc.	48,000.00	1	1			Arlene Jamilla, serviceable
19	Aircon	Aircon Box type 5 toner (Koppel)	2015-50-20-0000-02	pc.	99,700.00	1	1			TSD Bldg, serviceable
20	Aircon	Aircon Window Type (Fujidenzo)	2015-50-20-410A-02	pc.	24,950.00	1	1			Records Room, serviceable
21	Projector	Projector	2015-50-20-0204-03	pc.	46,500.00	1	1			Emeterio Recto, serviceable
22	Projector	Projector	2015-50-20-0062-03	pc.	46,500.00	1	1			Emeterio Recto, serviceable
23	Projector	Acer LCD Projector	2017-50-20-5900-01	pc.	29,000.00	1	1			Mark Ryan Lozada, serviceable
24	Xerox machine	Xerox Machine(Gestetner)	2011-50-20-0302-02	pc.	98,000.00	1	1			Manoel Christian Munar, serviceable
25	Xerox machine	Xerox Machine(Gestetner)	2011-50-20-0302-01	pc.	75,000.00	1	1			Nilo L. Alcober, serviceable
26	Aircon	Aircon 1 HP (Samsung)	2020-50-20-776W-01	pc.	40,000.00	1	1			AOIV Eden Palacios, serviceable
27	Aircon	Aircon 1 HP (Samsung)	2020-50-20-782E-01	pc.	40,000.00	1	1			Nilo L. Alcober, serviceable
					1,177,650.00					
		Furniture & Fixture								
1	Chair	Sala Set	2010-70-10-0000-01	pc.	32,000.00	1	1			Office of the PENRO, serviceable
2	Chair & table	Love Seat & Center Table	2012-70-10-0000-01	pc.	15,450.00	1	1			PENRO Admin., serviceable
3	Table	L Type Table Top	2019-70-10-0000-01	pc.	20,200.00	1	1			Gemma Delos Reyes, serviceable
4	Sofa	3 Seater Sofa	2019-70-10-0000-02	pc.	30,000.00	1	1			Cynthia Lozano, serviceable
5	Sofa	1 Seater Sofa	2019-70-10-0000-02	pc.	19,500.00	1	1			Cynthia Lozano, serviceable
6	Sofa	1 Seater Sofa	2019-70-10-0000-02	pc.	19,500.00	1	1			Florencio Pastoral, serviceable
7	Cabinet	3 Drawers Mobile Pedestal Cabinet	2019-70-10-0000-02	pc.	155,100.00	44	44			TSD Buidling & Planning Department, serviceable
					291,750.00					
		Information & Communication Tech.								
1	Desktop Computer	Desktop Computer	2008-50-30-428P-01	pc	18,772.24	1	1			Lorna Jamola, unserviceable, returned
2	Desktop Computer	Desktop Computer	2008-50-30-824R-01	pc	18,772.24	1	1			Nonita M. Osicos, unserviceable, returned
3	Desktop Computer	Desktop Computer	2008-50-30-0506-01	pc	21,825.00	1	1			In-charge MSD Gemma Delos Reyes, unserviceable, returned

	ARTICLE	DESCRIPTION	PROPERTY NUMBER	UNIT OF MEASURE	UNIT VALUE	QUANTITY per PROPERTY CARD	QUANTITY per PHYSICAL COUNT	SHORTAGE/OVERAGE		REMARKS
								Qty	Value	
4	Computer w/Printer	Desktop Computer w/Printer	2009	pc	25,000.00	1	1			Disposed this year 2021
5	Desktop Computer	Desktop Computer	2010-50-30-0VAC-01	pc	25,000.00	1	1			Jheramel Bronze, unserviceable, returned
6	Computer Set	1 unit Computer Set	2011	pc	24,155.00	1	1			Disposed last 2020
7	Desktop Computer	1 set Computer Desktop	2011-50-30-0739-02	pc	23,500.00	1	1			Ronald Matining, unserviceable, returned
8	Computer Set	Computer Set	2011-50-30-4435-01	pc	30,730.00	1	1			MSD Gemma Delos Reyes, unserviceable, returned
9	Desktop Computer	Desktop Computer	2011-50-30-0193-02	pc	30,730.00	1	1			Jessie Montemayor (Retired Employee), unserviceable, returned
10	Desktop Computer	Desktop Computer	2011-50-30-691X-01	pc	38,650.00	1	1			CENR Office, unserviceable, returned
11	Laptop	Laptop Computer Acer Brand	2011	pc	39,500.00	1	1			Disposed last 2019
12	Laptop	Laptop Computer Acer Brand	2011-50-30-9766-01	pc	39,500.00	1	1			Mia. Victoria Nieva, unserviceable, returned
13	Laptop	Laptop Computer Acer Brand	2011-50-30-7434-03	pc	39,500.00	1	1			FIS-Emeterio M. Recto, unserviceable, (not returned)
14	Printer	HP Printer Colored	2011-50-30-10C5-03	pc	23,500.00	1	1			FIS-Emeterio M. Recto, unserviceable, returned
15	Laptop	Laptop Computer Acer Brand	2011-50-30-9722-02	pc	39,500.00	1	1			Jocelyn Pastoral, unserviceable, (not returned)
16	Printer	HP Printer Colored	2011	pc	23,500.00	1	1			Disposed last 2020
17	Laptop	Laptop Touchscreen	2013-50-30-1920-01	pc	26,500.00	1	1			Lorna Jamola, serviceable
18	Laptop	Aspire-MS Series IS-3317V	2013-50-30-2276-02	pc	48,000.00	1	1			FIS-Florencio Pastoral, unserviceable, returned
19	Desktop Computer	Desktop (Upgrading)	2013	pc	18,800.00	1	1			Disposed last 2020
20	Laptop	Laptop Acer Aspire	2013	pc	30,000.00	1	1			Disposed last 2020
21	Laptop	Netbook(Lenovo EDGE EI30)	2013	pc	46,743.50	1	1			In-Charge Gemma Delos Reyes, with affidavit of loss
22	Laptop	Laptop(Lenovo Touchscreen)	2013-50-30-9911-02	pc	47,495.00	1	1			Ronald Matining, For repair (hinge problem)
23	Laptop	Netbook(ASUZ)	2013-50-30-7134-01	pc	34,700.00	1	1			Accountant III Lorelyn Saet, serviceable
24	Laptop	Netbook(ASUZ)	2013-50-30-009H-01	pc	34,700.00	1	1			Arlene Jamilla, unserviceable, returned 12/16/21
25	Laptop	Netbook(ASUZ)	2013	pc	34,700.00	1	1			Disposed last 2020
26	Laptop	Lenovo Ultrabook(4-1054TX 3rd Gen)	2013-50-30-0967-02	pc	48,000.00	1	1			Carlo Watiwat, serviceable
27	Laptop	Netbook(ASUZ)	2013-50-30-H3IT-01	pc	34,700.00	1	1			Andrew Aldovino, unserviceable, (not returned)
28	Laptop	Netbook(ASUZ)	2013	pc	34,700.00	1	1			Nicasio Rino Jr, (can't locate)
29	Laptop	Lenovo Ultrabook(4-1054TX 3rd Gen)	2013	pc	63,045.00	1	1			Can't locate
30	Tablet	Samsung Galaxy Tablet 7.0	2013-50-30-8FEP-02	pc	26,980.00	1	1			Ronald Matining, unserviceable, returned
31	Tablet	Samsung Galaxy Tablet 7.0	2013-50-30-8FWH-01	pc	26,980.00	1	1			Unserviceable, returned
32	Tablet	Samsung Galaxy Tablet 5(8.4)	2013-50-30-BRHL-03	pc	25,000.00	1	1			Emeterio Recto, unserviceable, returned 12/16/21
33	Tablet	Samsung Galaxy Tablet 5(8.4)	2014	pc	25,000.00	1	1			Disposed last 2020
34	Go-Pro Camera	Go-PRO Camera & Accessories	2014-50-30-0558-03	pc	49,500.00	1	1			Emeterio Recto, unserviceable, returned
35	Tablet	Samsung Galaxy Tab S 8.4	2014-50-30-T700-02	pc	23,498.00	1	1			Luciana Ricafrente, unserviceable, returned 12/13/21
36	Tablet	Samsung Galaxy Tab S 8.4	2014	pc	23,498.00	1	1			Disposed last 2020
37	Laptop	Laptop	2014	pc	46,995.00	1	1			Disposed last 2020
38	Tablet	Samsung Tablet	2015	pc	28,500.00	1	1			Disposed last 2020
39	Tablet	Samsung Tablet	2015	pc	28,500.00	1	1			Disposed last 2020
40	Tablet	Samsung Tablet	2015-50-30-L8WR-03	pc	28,500.00	1	1			FIS-Emeterio Recto, serviceable
41	Tablet	Samsung Tablet	2015-50-30-0168-01	pc	28,860.00	1	1			PENRO-OIC Imelda Diaz, unserviceable, (not returned)
42	Tablet	Samsung Tablet	2015	pc	28,860.00	1	1			Disposed this year 2021
43	Tablet	Samsung Tablet	2015-50-30-784Y-02	pc	28,860.00	1	1			FIS-Florencio Pastoral, unserviceable, returned 11/16/2021
44	Tablet	Samsung Tablet	2015-50-30-MFZY-02	pc	28,860.00	1	1			TSD Cynthia Lozano, serviceable
45	Desktop	Desktop	2015-50-30-0463-03	pc	29,500.00	1	1			Almer Peregrin, unserviceable, (not returned)
46	Desktop Computer	Desktop Computer	2015	pc	29,500.00	1	1			Disposed last 2020
47	Desktop Computer	Desktop w/ UPS	2015	pc	34,600.00	1	1			Disposed last 2020

	ARTICLE	DESCRIPTION	PROPERTY NUMBER	UNIT OF MEASURE	UNIT VALUE	QUANTITY per PROPERTY CARD	QUANTITY per PHYSICAL COUNT	SHORTAGE/OVERAGE		REMARKS
								Qty	Value	
48	Desktop Computer	Desktop	2015-50-30-220V-01	pc	38,950.00	1	1			Jocelyn Pastoral, serviceable
49	Desktop Computer	Desktop	2015	pc	49,900.00	1	1			Can't locate
50	Laptop	Laptop	2015-50-30-9066-01	pc	95,000.00	1	1			PENRO OIC Imelda Diaz, unserviceable, returned 11/17/21
51	Laptop	Laptop	2015	pc	94,800.00	1	1			TSD Cynthia U. Lozano, serviceable
52	Printer	Printer	2015-50-30-1051-03	pc	17,917.00	1	1			Emeterio Recto, unserviceable, returned
53	Laptop	Laptop	2015-50-30-2522-03	pc	49,000.00	1	1			Emeterio Recto, unserviceable, (not returned)
54	Laptop	Laptop	2015-50-30-6600-01	pc	97,500.00	1	1			Ryan Lozada, serviceable
55	Tablet	Tablet Samsung Galaxy	2015-50-30-787D-01	pc	29,995.00	1	1			unserviceable, returned
56	Desktop Computer	Desktop Computer-HP	2017-50-30-3FK6-02	pc	34,507.20	1	1			Michael Joseph Maranan, serviceable
57	Desktop Computer	Desktop Computer-HP	2017-50-30-3C2T-02	pc	34,507.20	1	1			Andrew Magculang, serviceable
58	Desktop Computer	Desktop Computer-HP	2017-50-30-3C21-02	pc	34,507.20	1	1			Wilson Paez, serviceable
59	Desktop Computer	Desktop Computer-HP	2017-50-30-3F84-01	pc	34,507.20	1	1			Anidel Feliciano, serviceable
60	Desktop Computer	Desktop Computer-HP	2017-50-30-3F8Q-01	pc	34,507.20	1	1			Elena Paranaque, serviceable
61	Laptop	Laptop Computer (Procurement)	2017-50-30-8876-02	pc	35,916.40	1	1			Oliver Minay, serviceable,
62	Laptop	Acer Travelmate P259-MG	2017-50-30-2276-02	pc	35,916.40	1	1			Corazon Pelaez, serviceable
63	Laptop	Acer Travelmate P259-MG	2017-50-30-9476-03	pc	35,916.40	1	1			Emeterio Recto, serviceable
64	Laptop	Acer Travelmate P259-MG	2017-50-30-1375-02	pc	35,916.40	1	1			Randy Estrella, serviceable
65	Laptop	Acer Travelmate P259-MG	2017-50-30-6176-01	pc	35,916.40	1	1			OIC-PENRO Imelda Diaz, serviceable
66	Laptop	Acer Travelmate P259-MG	2017-50-30-8976-02	pc	35,916.40	1	1			TSD Cynthia Lozano, serviceable
67	Printer	Printer-HP Brand A3 Ink Tank	2017-50-30-R06H-01	pc	22,800.00	1	1			Lorna Jamola, serviceable
68	Laptop	Laptop Computer (Regional Office)	2017-50-30-RS76-03	pc	29,800.00	1	1			Sherwin Villavicencio, serviceable
69	Laptop	Laptop Computer (Regional Office)	2017-50-30-RYWA-02	pc	29,800.00	1	1			Michael Joseph Maranan, For Repair
70	Laptop	Laptop Computer (Regional Office)	2017-50-30-RWMS-01	pc	29,800.00	1	1			Ma. Victoria Nieva, serviceable
71	Laptop	Laptop Computer (Regional Office)	2017-50-30-RSNJ-01	pc	29,800.00	1	1			Andrew Aldovino, serviceable
72	Desktop Computer	GIS Desktop Computer	2019-50-30-1130-02	pc	98,000.00	1	1			Randy Pantoja, serviceable
73	Desktop Computer	Desktop (For Regular Activity)	2019-50-30-4230-02	pc	48,500.00	1	1			Carlo Watiwat, serviceable
74	Desktop Computer	Desktop (For Regular Activity)	2019-50-30-3530-01	pc	48,500.00	1	1			Nilo Alcober, serviceable
75	Desktop Computer	Desktop (For Regular Activity)	2019-50-30-4202-02	pc	48,500.00	1	1			Manoel Christian Munar, serviceable
76	Desktop Computer	Desktop (For Regular Activity)	2019-50-30-4930-02	pc	48,500.00	1	1			TSD Cynthia U. Lozano, serviceable
77	Desktop Computer	Desktop (For Regular Activity)	2019-50-30-3030-02	pc	48,500.00	1	1			Jerahmel Bronze, serviceable
78	Desktop Computer	Desktop (For Regular Activity)	2019-50-30-3000-02	pc	48,500.00	1	1			Michael Vincent Saulog, For repair
79	Laptop	Laptop Computer	2019-50-30-8466-01	pc	54,283.33	1	1			Maria Elena Paranaque, serviceable
80	Laptop	Laptop Computer	2019-50-30-4866-01	pc	54,283.33	1	1			Gemma Delos Reyes, serviceable
81	Laptop	Laptop Computer	2019-50-30-0966-02	pc	54,283.33	1	1			Jelomy Mahayag, serviceable
82	Laptop	Laptop Computer	2019-50-30-6266-01	pc	54,283.33	1	1			Loirelyn P. Saet, serviceable
83	Laptop	Laptop Computer	2019-50-30-0466-01	pc	54,283.34	1	1			Anidel Feliciano, serviceable
84	Laptop	Laptop Computer	2019-50-30-2666-02	pc	54,283.34	1	1			Aleth C. Bundoc, serviceable
85	Desktop Computer	Desktop Computer	2020-50-30-3096-02	pc	39,148.95	1	1			Corazon Pelaez, serviceable
86	Desktop Computer	Desktop Computer	2020-50-30-3596-02	pc	39,148.95	1	1			Florante Fandalian Jr., serviceable
87	Desktop Computer	Desktop Computer	2020-50-30-2896-02	pc	39,148.95	1	1			Jonathan Telan, serviceable
88	Desktop Computer	Desktop Computer	2020-50-30-2196-02	pc	39,148.95	1	1			Ronald Matining, serviceable
89	Desktop Computer	Desktop Computer	2020-50-30-3896-01	pc	39,148.95	1	1			Ericka Macunat, serviceable
90	Laptop	Laptop Acer Nitro 5	2020-50-30-0734-01	pc	37,658.45	1	1			Jhonna Liza Medenilla, serviceable
91	Laptop	Laptop Acer Nitro 5	2020-50-30-3400-02	pc	37,658.45	1	1			Michael Vincent Saulog, serviceable

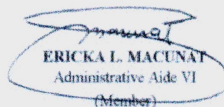
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92	Laptop	Laptop Acer Nitro 5	2020-50-30-1534-01	pc	37,658.45	1	1			Nilo Alcober, serviceable
93	Laptop	Laptop Acer Nitro 5	2020-50-30-6934-01	pc	37,658.45	1	1			Heidy Oyong, serviceable
94	Laptop	Laptop Acer Nitro 5	2020-50-30-2334-03	pc	37,658.45	1	1			Emeterio Recto, serviceable
95	UPS	UPS 5000VA	2020-50-30-0024-02	pc	15,962.99	1	1			Mark Ryan Lozada, unserviceable, returned
96	Digital Camera	Canon Digital Camera	2008-50-30-5051-01	pc	21,950.00	1	1			unserviceable, returned
97	Digital Camera	Nikon Digicam D3100 AF-S	2011-50-30-0000-03	pc	38,250.00	1	1			Forester Emeterio Recto, Lost
		DSC-W310 10.0 megapixel								
		DSC-W330 14.0 megapixel								
		DX Nikker 18-55 VR Kit F/3.5								
		w/ SD Memory Card								
98	Digital Camera	Digital Camera	2011-50-30-5534-01	pc	19,250.00	1	1			unserviceable, returned
99	Digital Camera	Digital Camera	2011-50-30-2353-03	pc	19,250.00	1	1			Emeterio Recto, unserviceable, returned
100	Camera	Camera w/GPS Nikon	2013	pc	21,450.00	1	1			Disposed last 2020
101	Camera	Camera (PENTAX Q10 Black)	2013-50-30-6461-01	pc	24,990.00	1	1			unserviceable, returned
102	Tablet	Samsung Galaxy Tablet 8.0 NS100	2013	pc	21,318.00	1	1			Disposed this year 2021
103	Tablet	Samsung Galaxy Tablet 8.0 NS100	2013	pc	21,318.00	1	1			Disposed this year 2021
104	Tablet	Samsung Galaxy Tablet	2014-50-30-TS8R-02	pc	25,000.00	1	1			Ma. Lourdes Lastra, unserviceable, returned 11/19/21
105	Tablet	Samsung Galaxy Tablet	2014-50-30-SCFB-02	pc	25,000.00	1	1			Luciana Ricafrente, unserviceable, returned 12/13/21
106	Digital Camera	Digital Camera	2015-50-30-9291-03	pc	45,760.00	1	1			Emeterio Recto, unserviceable, returned
107	Celphone	Celphone (Samsung)	2015	pc	43,000.00	1	1			Disposed last 2020
108	Celphone	Celphone (Samsung)	2015	pc	43,000.00	1	1			Redante Diwa, (can't locate)
109	Camera	DSLR Camera	2015-50-30-N705-03	pc	120,000.00	1	1			Emeterio Recto, unserviceable, returned
110	Video Camera	Video Camera Recorder Kit	2015-50-30-4822-03	pc	20,000.00	1	1			Forester Emeterio Recto, unserviceable, returned
111	DSLR Camera	DSLR Camera	2015-50-30-6442-01	pc	30,000.00	1	1			MSD Gemma Delose Reyes, serviceable, returned
112	Camera	DSLR Camera-24.2 megapixels	2017-50-30-0571-02	pc	119,759.00	1	1			Corazon Pelaez, serviceable
113	Waterproof Phone	Waterproof Mobile Phone-4	2017-50-30-0001-02	pc	17,110.00	1	1			John Andrew Magculang, unserviceable, returned
114	Waterproof Phone	Waterproof Mobile Phone-4	2017-50-30-0002-02	pc	17,110.00	1	1			Oliver Minay, unserviceable, (not returned)
115	Cellphone	Celphone Samsung A71	2020-50-30-PMCL-02	pc	39,083.00	1	1			Randy Estrella, serviceable
116	Cellphone	Celphone Samsung A71	2020-50-30-PYKD-02	pc	39,083.00	1	1			TSD Cynthia Lozano, serviceable
117	Camera	Canon EOS 700D 18-55	2016-50-30-5780-01	pc	26,998.00	1	1			Nilo Alcober, serviceable
118	Camera	Canon EOS 700D 18-55	2016-50-30-5781-01	pc	26,998.00	1	1			OIC-PENR Imelda Diaz, serviceable
119	Laptop	HP Pavillion	2019-50-30-330R-02	pc	76,666.68	1	1			TSD Cynthia Lozano, serviceable
120	Laptop	HP Pavillion	2019-50-30-2CXY-02	pc	76,666.68	1	1			Maria Lourdes Lastra, serviceable
121	Laptop	HP Pavillion	2019-50-30-2CXL-02	pc	76,666.68	1	1			Simeon Diaz, serviceable
122	Laptop	Asus VivoBook S330U-EY014T	2019-50-30-145C-01	pc	53,300.00	1	1			OIC-PENR Imee Diaz, serviceable
123	Laptop	Laptop Dell Latitude 3400	2019-50-30-8406-01	pc	32,656.00	1	1			AOIV Eden Palacios, serviceable
124	Laptop	Laptop Dell Latitude 3400	2019-50-30-NKT2-02	pc	32,656.00	1	1			Paul Bryan Mijares, serviceable
125	Desktop Computer	Desktop Computer Dell	2019-50-30-3A03-01	pc	34,008.00	1	1			Mark Ryan Lozada, serviceable
126	Desktop Computer	Desktop Computer Dell	2019-50-30-04X2-02	pc	34,008.00	1	1			Aleth Bundoc, serviceable
127	Desktop Computer	Desktop Computer Dell	2019-50-30-3402-01	pc	34,008.00	1	1			Ma. Victoria Nevia, serviceable
128	Desktop Computer	Desktop Computer Dell	2019-50-30-M4X2-02	pc	34,008.00	1	1			TSD Cynthia Lozano, serviceable
129	Desktop Computer	HP 280 G2 Microtower	2017-50-30-IJQQ-01	pc	34,507.20	1	1			Anidel Feliciano, serviceable
130	Desktop Computer	HP 280 G2 Microtower	2017-50-30-IJPG-01	pc	34,507.20	1	1			Mark Ryan Lozada, serviceable
131	Desktop Computer	HP 280 G2 Microtower	2017-50-30-1JR3-02	pc	34,507.20	1	1			Randy Estrella, serviceable

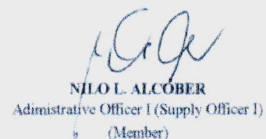
	ARTICLE	DESCRIPTION	PROPERTY NUMBER	UNIT OF MEASURE	UNIT VALUE	QUANTITY per PROPERTY CARD	QUANTITY per PHYSICAL COUNT	SHORTAGE/OVERAGE		REMARKS
								Qty	Value	
132	Desktop Computer	HP 280 G2 Microtower	2017-50-30-1KGG-02	pc	34,507.20	1	1			Menchita Radovan,serviceable
133	Black View	Black View BV9900 4G	2021-50-30-2939-02	pc	37,000.00	1	1			Carlo Watiwat, serviceable
134	Black View	Black View BV9900 4G	2021-50-30-2967-02	pc	37,000.00	1	1			Ricky Pereda, serviceable
135	Black View	Black View BV9900 4G	2021-50-30-2960-02	pc	37,000.00	1	1			Wilson Paez,serviceable
136	Black View	Black View BV9900 4G	2021-50-30-2959-02	pc	37,000.00	1	1			Ronald Matining, serviceable
137	Black View	Black View BV9900 4G	2021-50-30-2648-02	pc	37,000.00	1	1			Michael Joseph Maranan, serviceable
138	Desktop Computer	Desktop Computer HP Pavilion	2021-50-30-4N7W-01	pc	69,995.00	1	1			MSD In-charge Gemma Delos Reyes, serviceable
139	Desktop Computer	Desktop Computer HP Pavilion	2021-50-30-4N95-02	pc	69,995.00	1	1			Ma. Lourdes Lastra, serviceable
140	Desktop Computer	Desktop Computer HP Pavilion	2021-50-30-4N7Q-02	pc	69,995.00	1	1			Oliver Minay, serviceable
141	Desktop Computer	Desktop Computer HP Pavilion	2021-50-30-4N96-02	pc	69,995.00	1	1			Jelomy Mahayag, serviceable
142	Laptop	Laptop Lenovo Ideapad	2021-50-30-1RBK-01	pc	74,895.00	1	1			OIC PENRO Imelda Diaz, serviceable
143	Laptop	Laptop Lenovo Ideapad	2021-50-30-2246-02	pc	74,895.00	1	1			Carlo Watiwat, serviceable
144	Laptop	Laptop Lenovo Ideapad	2021-50-30-2338-02	pc	74,895.00	1	1			Randy Pantoja, serviceable
145	Laptop	Laptop Lenovo Ideapad	2021-50-30-RRQ2-02	pc	74,895.00	1	1			Don Gibson Mercado, serviceable
146	Action Camera	Action Camera-GoPro Hero 7 White	2019-50-30-3755-02	pc	19,950.00	1	1			Florante Fandalian, serviceable
147	Action Camera	Action Camera-GoPro Hero 7 White	2019-50-30-2068-02	pc	19,950.00	1	1			Michael Joseph Maranan, serviceable
148	Action Camera	Action Camera-GoPro Hero 7 White	2019-50-30-0059-02	pc	19,950.00	1	1			serviceable, returned 11/26/20 (Grace Maniquiz)
149	Action Camera	Action Camera-GoPro Hero 7 White	2019-50-30-8620-02	pc	19,950.00	1	1			TSD Cynthia Lozano, serviceable
150	Action Camera	Action Camera-GoPro Hero 7 White	2019-50-30-4744-03	pc	19,950.00	1	1			Emeterio Recto, serviceable
151	Action Camera	GO PRO HERO'S Action Camera	2017-50-30-5626-03	pc	28,598.00	1	1			TSD Cynthia Lozano, serviceable
152	Action Camera	GO PRO HERO'S Action Camera	2017-50-30-	pc	28,598.00	1	1			OIC PENRO Imelda Diaz, serviceable
153	Printer	Epson LQ310 (Ribbon)	2015-50-30-1515-03	pc.	15,515.00	1	1			Andrew Aldovino, serviceable
154	Laptop	Laptop	2019-50-30-5166-01	pc.	43,200.00	1	1			Emeterio Recto, unserviceable, (not returned)
155	Laptop	Laptop Computer Acer Brand	2014-50-30-3076-02	pc.	29,998.00	1	1			Luciana Ricafrente, serviceable
156	Laptop	Laptop			53,644.00	1	1			No JEV attached from Central Office / Regional Office, (can't locate)
					6,136,218.21					
		Tech & Scientific Equipment								
1	GPS	GPS (Etrex-H)	2011-51-40-3830-02	pc	16,750.00	1	1			Florante Fandalian, serviceable
2	GPS	GPS (Etrex-H)	2011-51-40-3833-02	pc	16,750.00	1	1			Amado Abiang, unserviceable, returned 11/1/20
3	GPS	GPS (Etrex-H)	2011	pc	16,750.00	1	1			Can't locate
4	GPS	GPS	2012-51-40-1166-02	pc	18,000.00	1	1			Jessie Montemayor, unserviceable, returned
5	GPS	GPS	2012	pc	18,000.00	1	1			Can't locate
6	GPS	GPS	2012	pc	26,500.00	1	1			Can't locate
7	GPS	GPS	2012	pc	26,500.00	1	1			Can't locate
8	GPS	GPS	2015	pc	29,640.00	1	1			Emeterio Recto, can't locate
9	GPS	GPS (8gb memory/waterproof)	2017	pc	36,998.99	1	1			Forester Emeterio Recto, can't locate
10	GPS	GPS (8gb memory/waterproof)	2017	pc	36,999.00	1	1			Forester Emeterio Recto, can't locate
11	Laser Range	Laser Range Finder Model Trupulse 200	2018-51-40-0674-03	pc	75,000.00	1	1			Forester Emeterio Recto, serviceable
12	Laser Range	Laser Range Finder Model Trupulse 200	2018-51-40-0672-02	pc	75,000.00	1	1			Forester

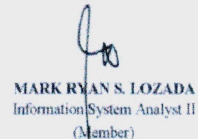
	ARTICLE	DESCRIPTION	PROPERTY NUMBER	UNIT OF MEASURE	UNIT VALUE	QUANTITY per PROPERTY CARD	QUANTITY per PHYSICAL COUNT	SHORTAGE/OVERAGE		REMARKS
								Qty	Value	
17	GPS	GPS-Garmin Montana 680 GPS	2019-51-40-4182-02	pc	38,450.00	1	1			Grace Maniquiz, serviceable, returned 11/26/20
18	GPS	GPS-Garmin Montana 680 GPS	2019-51-40-4180-02	pc	38,450.00	1	1			TSD Cynthia Lozano, serviceable
19	GPS	GPS-Garmin Montana 680 GPS	2019-51-40-4171-02	pc	38,450.00	1	1			Don Gibson Mercado, serviceable
20	GPS	GPS-Garmin Montana 680 GPS	2019-51-40-4175-02	pc	38,450.00	1	1			Aleth Bundoc, serviceable
21	GPS	GPS-Garmin Montana 680 GPS	2019-51-40-4169-02	pc	38,450.00	1	1			Danilo Martinez, serviceable
22	GPS	GPS-Garmin Montana 680 GPS	2019-51-40-4164-02	pc	38,450.00	1	1			Carlo Watiwat, serviceable
23	Software	Licensed Agisoft Software for Pothogamery to Drone		pc	191,000.00	1	1			Randy Pantoja, serviceable
24	Radio	Radio	2020-51-40-4295-01	pc	50,000.00	1	1			serviceable, returned
25	GPS	GPS	2011-51-40-0050-02	pc	16,750.00	1	1			Aleth Bundoc, unserviceable, returned
26	Diving Equipment	Diving Equipment	2011-51-40-0000-01	pc	59,168.00	1	1			MSD In-charge Gemma Delos Reyes, serviceable, (not returned)
27	Caving/Trekking Equipment	Underwater, Caving/Trekking Equip	2012-51-40-0000-01	pc	63,100.00	1	1			MSD In-charge Gemma Delos Reyes, serviceable, (not returned)
28	Caving Supplies & Equipment	Caving Supplies & Equipment	2013-51-40-0000-01	pc	95,206.00	1	1			MSD In-charge Gemma Delos Reyes, serviceable, (not returned)
29	Tree Caliper	Tree Caliper	2018-51-40-0000-02	pc	18,000.00	1	1			Don Gibson Mercado, serviceable
30	Tree Caliper	Tree Caliper	2018-51-40-0000-02	pc	18,000.00	1	1			Paul Bryan Mijares, serviceable
31	Tree Caliper	Tree Caliper	2018-51-40-0000-03	pc	18,000.00	1	1			Emeterio Recto, serviceable
32	GPS	GPS	2018-51-40-9205-02	pc	32,000.00	1	1			Michael Joseph Maranan, serviceable
33	GPS	GPS	2018-51-40-8735-02	pc	32,000.00	1	1			Paul Bryan Mijares, serviceable
34	Compass, Suunto	Compass, Suunto	2019-51-40-5797-02	pc	16,705.00	1	1			Corazon Pelaez, serviceable
35	Spotting Scope	Spotting Scope, celestron	2019-51-40-0000-02	pc	16,400.00	1	1			Corazon Pelaez, serviceable
36	Laser Range	Laser Range, leica	2019-51-40-0106-02	pc	21,950.00	1	1			Corazon Pelaez, serviceable
					1,585,816.99					
		Other Machinery & Equipment								
1	TV	32" TV(TLC Brand)	2011	pc.	45,700.00	1	1			Disposed last 2020
2	Vacuum	Vacuum Cleaner	2011	pc.	20,000.00	1	1			Can't locate
3	Cutter & Binder	Cutter Heavy Duty & Binder	2013-59-90-S960-01	pc.	18,000.00	1	1			Jhonna Liza Medenilla, serviceable
4	Generator	Generator Set (5KVA)	2013-59-90-3422-02	pc.	56,000.00	1	1			Simeon R. Diaz, For repair
5	Fire Extinguisher	Fire Extinguisher (Big)	2013-59-90-9147-02	pc.	16,000.00	1	1			Manoel Christian Munar, serviceable
6	TV	Smart LED TV 32"	2013-59-90-0000-02	pc.	31,390.00	1	1			TSD Building, unserviceable
7	Chainsaw	Chainsaw	2015-59-90-202F-03	pc.	49,000.00	1	1			Roderick Villanueva, serviceable
8	TV	Solar TV w/complete accessories	2015-59-90-104Z-03	pc.	79,995.00	1	1			Roderick Villanueva, serviceable
9	TV	Solar TV w/complete accessories	2015-59-90-002L-03	pc.	79,995.00	1	1			Roderick Villanueva, serviceable
10	Spotting Scope	Spotting Scope	2015-59-90-0000-03	pc.	75,000.00	1	1			Emeterio Recto, serviceable
11	Regulator Set	APEKS Regulator Set	2017-59-90-5203-01	pc.	17,151.00	1	1			OIC PENRO Imelda Diaz, serviceable
12	Regulator Set	APEKS Regulator Set	2017-59-90-6519-01	pc.	17,151.00	1	1			OIC PENRO Imelda Diaz, serviceable
13	Steel w/Boot	EON Steel w/Boot & USB	2017-59-90-0262-03	pc.	44,821.00	1	1			serviceable, returned
14	Steel w/Boot	EON Steel w/Boot & USB	2017-59-90	pc.	44,821.00	1	1			can't locate
15	BCD-wing style	Bladden/BCD-wing style w/harnes set-up	2017-59-90-5458-01	pc.	22,370.00	1	1			OIC-PENRO Imelda Diaz, serviceable
16	BCD-wing style	Bladden/BCD-wing style w/harnes set-up	2017-59-90-5531-01	pc.	22,370.00	1	1			OIC-PENRO Imelda Diaz, serviceable
17	Generator	Generator Set (25KVA) From Central Office	2018-59-90-5560-01	pc.	505,440.00	1	1			OIC-PENRO Imelda Diaz, serviceable
18	Vault	Safety Vault	2011-59-90-C880-01	pc	26,571.43	1	1			Andrew Aldovino, serviceable
					1,171,775.43					

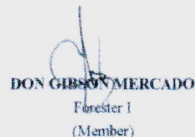
	ARTICLE	DESCRIPTION	PROPERTY NUMBER	UNIT OF MEASURE	UNIT VALUE	QUANTITY per PROPERTY CARD	QUANTITY per PHYSICAL COUNT	SHORTAGE/OVERAGE		REMARKS
								Qty	Value	
		MOTOR VEHICLES								
1	Motorcycle	Motorcycle, Honda	2012-60-10-0162-02	unit	73,579.00	1	1			John Andrew Magculang, serviceable
2	Motorcycle	Off-road Motorcycle (Honda)	2015-60-10-6271-03	unit	99,500.00	1	1			Emeterio M. Recto, for repair
3	Motorcycle	Off-road Motorcycle (Honda)	2015-60-10-6270-03	unit	99,500.00	1	1			Mark Julius Manos, serviceable
4	Motorcycle	Off-road Motorcycle (Honda)	2015-60-10-6299-03	unit	99,500.00	1	1			Roderick S. Villanueva, serviceable
5	Multicab	Multicab	2013-60-10-3500-01	unit	218,000.00	1	1			Office of the PENRO, unserviceable
6	Isuzu Crosswind	Isuzu Crosswind	2017-60-10-3677-01	unit	995,000.01	1	1			Nilo L. Alcober, serviceable
7	Isuzu Pick-up	Isuzu D-Max Pick-up 4x4	2019-60-10-9365-01	unit	1,894,750.01	1	1			Eden P. Palacios, serviceable
8	Motorcycle	Honda XRM 125	2019-60-10-8655-02	unit	109,000.00	1	1			Don Gibson Mercado, serviceable
9	Motorcycle	Honda XRM 125	2019-60-10-3830-02	unit	109,000.00	1	1			Iheramel Bronze, serviceable
10	Motorcycle	Honda XRM 125	2019-60-10-8766-02	unit	109,000.00	1	1			Michael Vencint Saulog, serviceable
11	Motorcycle	Honda TMXS2J-red	2020-60-10-3176-02	unit	109,500.00	1	1			Randy Esterella, serviceable
12	Motorcycle	Honda TMXS2J-black	2020-60-10-0839-02	unit	109,500.00	1	1			Michael Joseph Maranan, serviceable
13	Motorcycle	Honda TMXS2J-red	2021-60-10-9097-02	unit	109,500.00	1	1			Florante Fandialan, Jr., serviceable
14	Motorcycle	Honda TMXS2J-black	2021-60-10-1443-02	unit	109,500.00	1	1			Paul Bryan Mijares, serviceable
					4,244,829.02					
		GRAND TOTAL			25,910,836.33	321	321	0	-	

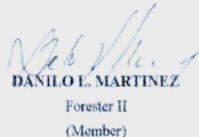
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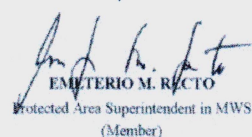

ERICKA L. MACUNAT
 Administrative Aide VI
 (Member)



NILO L. ALCOBER
 Administrative Officer I (Supply Officer I)
 (Member)


MARK RYAN S. LOZADA
 Information System Analyst II
 (Member)

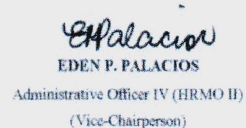

DON GIBSON MERCADO
 Forester I
 (Member)

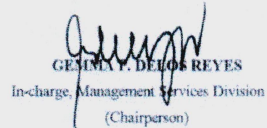

DANILO L. MARTINEZ
 Forester II
 (Member)


EMETERIO M. RECTO
 Protected Area Superintendent in MWS
 (Member)

Approved by:

 Digitally signed by
 Diaz
 Imelda
 Mendoza
IMELDA M. DIAZ
 OIC, PENR Officer

Verified by:


EDEN P. PALACIOS
 Administrative Officer IV (HRMO II)
 (Vice-Chairperson)


GEMINA Y. DELOS REYES
 In-charge, Management Services Division
 (Chairperson)

Signature over Printed Name of COA