



Republic of the Philippines
Department of Environment and Natural Resources
PENRO Marinduque

April 25, 2022

MEMORANDUM

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

THRU : **The Assistant Regional Director for Management Services**

FROM : **The OIC, PENR Officer**

SUBJECT : **JUSTIFICATION FOR THE CONSTRUCTION OF
STORAGE ROOM WITH AN ABC OF Php500,000.00**

In compliance with your Memorandum dated April 22, 2022 re: submission of Buildings and Grounds Inventory Report, submitted are documentary requirements for our Proposed Storage Room.

This is to justify that there is a need to construct another storage room because the old storage room which is presently used by the General Services Unit has a tight space not fitted for bulk supplies and materials. It is also used as storage of various unserviceable equipment.

Considering that our GSU caters the Office of the PENRO, Technical Services Division with three (3) Sections and Management Services Division also with three (3) Sections, therefore, request for a bigger and separate building for Storage Room of our supplies, materials and unserviceable equipment is deemed necessary. This storage room has a total budgetary requirement amounting to Five Hundred Thousand Pesos (Php500,000.00) under Capital Outlay.

Attached are Matrix of the proposed project and Program of Work based on Department of Public Works and Highways (DPWH) recent standard cost estimates for signature of the OIC-Chief, General Services Section, Mr. Romeo P. Ibarrientos, Buildings and Grounds Inventory and Inventory of Service Vehicles.

For consideration and approval.


IMELDA M. DIAZ

Capitol Compound, Barangay Bangbangalon, Boac, Marinduque
Telephone Nos.: (042) 332-1490/(042) 332-0727/(042) 332-0927/(042) 332-1913
Website: <https://penromarinduque.gov.ph/>
Email: penromarinduque@denr.gov.ph



APR 21 2022

MEMORANDUM

TO : All PENROs and CENROs
FROM : The Regional Executive Director
SUBJECT : **SUBMISSION OF BUILDINGS AND GROUNDS INVENTORY REPORT**

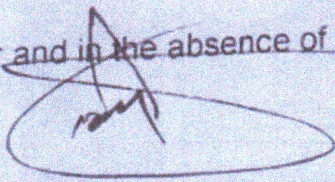
The Undersecretary for Legal, Administration, Human Resources, and Legislative Affairs and Chairperson, DENR Building Construction Management Committee has called for a meeting on April 20, 2022 (please see Notice of Meeting attached). In the said meeting, all Regional offices are required to submit the following:

1. Infrastructure Project Proposals for CY 2023, with complete attachments (Plans, Estimates and Terms of Reference).
2. Buildings and Grounds Inventory
3. The Inventory of Service Vehicles.

You are hereby instructed to submit to this office the required documents for consolidation on or before April 27, 2022 thru email address ohme_921@yahoo.com. Attached herewith is the copy of template for the Buildings and Grounds Inventory and sample of Standard Façade for DENR Infrastructures.

For your compliance.

~~"For and in the absence of the Regional Executive Director"~~


VICENTE B. TUDDAO, JR., Ph.D. CESO IV
Assistant Regional Director for Technical Services

GSS /AD /ARDMS



Republic of the Philippines
Department of Environment and Natural Resources
Visayas Avenue, Diliman, Quezon City
Tel Nos. (632) 929-6626 to 29 - (632) 929-6633 to 35
926-7041 to 43; 929-6252; 929-1669
Website: <http://www.denr.gov.ph>/E-mail: web@denr.gov.ph

MEMORANDUM

TO : **The Regional Executive Directors**
Regions 1 – 13, CAR, and NCR

The Staff Bureau Directors
BMB, ERDB, FMB, and LMB

FROM : **The Assistant Secretary**
Finance, Information Systems and Mining Concerns

SUBJECT : **BUILDING OUTLAY PROPOSAL FOR FY 2023**

DATE : March 1, 2022

The Department of Budget and Management (DBM) issued National Budget Memorandum No. 142 dated January 12, 2022, regarding the National Budget Call for FY 2023.

To facilitate the inclusion of your proposal for building outlay, the following documents are required and duly endorsed by the Bureau Director/Regional Executive Director:

- ✓ 1. Matrix of the propose completion/rehabilitation (copy of form attached);
- ✓ 2. Justification;
- ✓ 3. Scope of Work/Bill of Quantities/Floor Plan/ Structure-Building Design;
- ✗ 4. Picture of the dilapidated building/ other structures (major rehabilitation);
- ✗ 5. Proof of Ownership (construction of new building);
- 6. Geo-Hazard Clearance issued by the DENR-MGB (construction of new building); and
- ✓ 7. DPWH recent standard cost estimates.

Please submit three (3) copies of the abovementioned documents to the DENR, Central Office – Budget Division and email the matrix to the budget@denr.gov.ph for evaluation/consolidation not later than **March 25, 2022**.

For compliance.

N. S. Caguioa
NONITA S. CAGUIOA

CC:

Director Rolando R. Castro
Administrative Service

Date _____

Implementing Mode :
Description:

District/City	:	MARINDUQUE
Project	:	Construction of Storage Room
Location	:	Brgy. Bangbangalon, Boac, Marinduque
Appropriation	:	
Source of Funds	:	
	:	

Starting Date : Upon Approval

EQUIPMENT		Number		EQUIPMENT			Number	
		Needed	Available				Needed	Available
Concrete Vibrator		1		Bar Bender			1	
One Bagger concrete mixer		1		Bar Cutter			1	
Welding Machine		1						
ITEM NO.	DESCRIPTION			Unit	Qty.	Unit Cost	Total Cost	% of Total
A. CLEARING & GRUBBING								
ITEM NO. 1 SITE CLEARING / EXCAVATION				lot	1.00	43,170.40	43,170.40	8.64
B. REINFORCED CONCRETE								
ITEM NO. II MASONRY / CONCRETE WORKS				lot	1.00	170,148.16	170,148.16	34.04
C. STEEL TRUSS / ROOF & ROOF FRAMING								
ITEM NO. III STEEL TRUSS & ROOF				lot	1.00	45,041.36	45,041.36	9.01
D. PLUMBING								
ITEM NO. IV PLUMBING /DRAINAGE				lot	1.00	2,548.00	2,548.00	0.51
E. ELECTRICAL								
ITEM NO. V. ELECTRICAL WORKS				lot	1.00	28,199.81	28,199.81	5.64
F. DOORS & WINDOWS								
ITEM NO. VI DOORS AND WINDOWS				lot	1.00	125,992.78	125,992.78	25.21
G. TILE WORKS								
ITEM NO. VII TILE WORKS				lot	1.00	33,276.88	33,276.88	6.66
H. PAINTING								
ITEM NO. VIII PAINTING & WATER PROOFING				lot	1.00	33,757.36	33,757.36	6.75
I.CEILING WORKS								
ITEM NO. IX CEILING				lot	1.00	17,675.84	17,675.84	3.54
							-	-
					Total	Total	499,810.58	100.00

1. Labor and Equipment	:	<u>102,982.95</u>	<u>20.60 %</u>
2. Materials	:	<u>343,276.50</u>	<u>68.68 %</u>
3. OCM	:	<u>17,850.38</u>	<u>3.57 %</u>
4. VAT	:	<u>35,700.76</u>	<u>7.14 %</u>
TOTAL ESTIMATED COST	:	<u>499,810.58</u>	<u>100.00 %</u>
SAY :	:	<u>500,000.00</u>	

Prepared by:

Checked by:

ROY L. GARONIA
CIVIL ENGINEER

Approved:

IMELDA M. DIAZ
OIC, PENRO Officer

ROMEO P. BARRIENTOS
OIC - Chief, General Services Section
MIMAROPA Regional Office

District/City : MARINDUQUE
Name of Project : CONSTRUCTION OF STORAGE
Location : BANGBANGALON, BOAC, MARINDUQUE

A. CLEARING & GRUBBING									
ITEM NO. I SITE CLEARING / EXCAVATION									
Qty	Unit	Materials/Description	Mat's Unit Cost	Mat's Amount	Labor Unit Cost	Labor Amount	OCM 4%	VAT 8%	TOTAL AMOUNT
24.00	sq.m.	Site Clearing	300.00	7,200.00	90.00	2,160.00	374.40	748.80	10,483.20
5.00	cu.m.	Excavation	350.00	1,750.00	105.00	525.00	91.00	182.00	2,548.00
21.00	cu.m.	Embankment/On fill	900.00	18,900.00	270.00	5,670.00	982.80	1,965.60	27,518.40
18.00	sq.m.	Termite/Pest Control	100.00	1,800.00	30.00	540.00	93.60	187.20	2,620.80
Sub-total Amount				29,650.00		8,895.00	1,541.80	3,083.60	43,170.40
B. REINFORCED CONCRETE									
ITEM NO. II MASONRY / CONCRETE WORKS									
Qty	Unit	Materials/Description	Mat's Unit Cost	Mat's Amount	Labor Unit Cost	Labor Amount	OCM 4%	VAT 8%	TOTAL AMOUNT
97.00	bags	Portland Cement	260.00	25,220.00	78.00	7,566.00	1,311.44	2,622.88	36,720.32
7.00	cu.m.	Sand	900.00	6,300.00	270.00	1,890.00	327.60	655.20	9,172.80
6.00	cu.m.	Gravel	900.00	5,400.00	270.00	1,620.00	280.80	561.60	7,862.40
40.00	pcs	16mm Ø x 6.00m RSB	495.00	19,800.00	148.50	5,940.00	1,029.60	2,059.20	28,828.80
36.00	pcs	12mm Ø x 6.00m RSB	310.00	11,160.00	93.00	3,348.00	580.32	1,160.64	16,248.96
61.00	pcs	10mm Ø x 6.00m RSB	245.00	14,945.00	73.50	4,483.50	777.14	1,554.28	21,759.92
18.00	kls	Tie Wire	85.00	1,530.00	25.50	459.00	79.56	159.12	2,227.68
6.00	pcs	1/2" Phenolic Board	1,300.00	7,800.00	390.00	2,340.00	405.60	811.20	11,356.80
517.00	pcs	CHB # 4	15.00	7,755.00	4.50	2,326.50	403.26	806.52	11,291.28
4.00	kls	C. W.Nail #4	90.00	360.00	27.00	108.00	18.72	37.44	524.16
2.00	kls	C. W.Nail #3	90.00	180.00	27.00	54.00	9.36	18.72	262.08
2.00	kls	C. W.Nail #2	90.00	180.00	27.00	54.00	9.36	18.72	262.08
1.00	kls	C. W.Nail #1 1/4	90.00	90.00	27.00	27.00	4.68	9.36	131.04
61.00	pcs	2x2x12 Coco Lumber	120.00	7,320.00	36.00	2,196.00	380.64	761.28	10,657.92
49.00	pcs	2x3x12 Coco Lumber	180.00	8,820.00	54.00	2,646.00	458.64	917.28	12,841.92
Sub-total Amount				116,860.00		35,058.00	6,076.72	12,153.44	170,148.16
C. STEEL TRUSS / ROOF & ROOF FRAMING									
ITEM NO. III STEEL TRUSS & ROOF									
Qty	Unit	Materials/Description	Mat's Unit Cost	Mat's Amount	Labor Unit Cost	Labor Amount	OCM 4%	VAT 8%	TOTAL AMOUNT
4.00	pcs	0.50 mm THK . Long Span 4.20m Long	2,500.00	10,000.00	750.00	3,000.00	520.00	1,040.00	14,560.00
4.00	pcs	1.50 mm x 50 mm x 100 mm CEE Purlin	750.00	3,000.00	225.00	900.00	156.00	312.00	4,368.00
4.00	pcs	6 mm x 50 mm x 50 mm Angle Bar	1,300.00	5,200.00	390.00	1,560.00	270.40	540.80	7,571.20
3.00	kls	Welding Rod 2.0 mm	180.00	540.00	54.00	162.00	28.08	56.16	786.24
5.00	pcs	0.90 m. x 0.50 mm THK x 2.40m Flashing	444.00	2,220.00	133.20	666.00	115.44	230.88	3,232.32
1.00	pcs	Drill Bit	120.00	120.00	36.00	36.00	6.24	12.48	174.72
1.00	box	Blind Rivet 5/32 x 1/2	380.00	380.00	114.00	114.00	19.76	39.52	553.28
1.00	pcs	12 mm Ø Turn Buckle	135.00	135.00	40.50	40.50	7.02	14.04	196.56
3.00	pcs	10 mm Ø Plain Bar Sagrod	600.00	1,800.00	180.00	540.00	93.60	187.20	2,620.80
1.00	pc	Cut Off Blade # 16	300.00	300.00	90.00	90.00	15.60	31.20	436.80
1.00	roll	10 mm THK Insulation	6,750.00	6,750.00	2,025.00	2,025.00	351.00	702.00	9,828.00
1.00	roll	Aluminum Tape	490.00	490.00	147.00	147.00	25.48	50.96	713.44
Sub-total Amount				30,935.00		9,280.50	1,608.62	3,217.24	45,041.36
D. PLUMBING									
ITEM NO. IV PLUMBING /DRAINAGE									
Qty	Unit	Materials/Description	Mat's Unit Cost	Mat's Amount	Labor Unit Cost	Labor Amount	OCM 4%	VAT 8%	TOTAL AMOUNT
2.00	pcs	4" Ø PVC Orange	600.00	1,200.00	180.00	360.00	62.40	124.80	1,747.20
2.00	pcs	4" Ø PVC Elbow	60.00	120.00	18.00	36.00	6.24	12.48	174.72
1.00	can	Solvent	190.00	190.00	57.00	57.00	9.88	19.76	276.64
2.00	pcs	Floor Drain Stainless 4 x 4	120.00	240.00	36.00	72.00	12.48	24.96	349.44
Sub-total Amount				1,750.00		525.00	91.00	182.00	2,548.00
E. ELECTRICAL									
ITEM NO. V. ELECTRICAL WORKS									
Qty	Unit	Materials/Description	Mat's Unit Cost	Mat's Amount	Labor Unit Cost	Labor Amount	OCM 4%	VAT 8%	TOTAL AMOUNT
2.00	pcs	Circular Lighting 24 Watts	2,100.00	4,200.00	630.00	1,260.00	218.40	436.80	6,115.20
1.00	pcs	Wall Lamp Led II Watts	2,600.00	2,600.00	780.00	780.00	135.20	270.40	3,785.60
2.00	pcs	Two Gang Switch	216.00	432.00	64.80	129.60	22.46	44.93	628.99
5.00	pcs	Junction Box	39.00	195.00	11.70	58.50	10.14	20.28	283.92
5.00	pcs	Utility Box	39.00	195.00	11.70	58.50	10.14	20.28	283.92
2.00	pcs	Convenience Outlet	39.00	78.00	11.70	23.40	4.06	8.11	113.57
7.00	pcs	PVC Pipe Connector 1/2 Ø Orange	26.00	182.00	7.80	54.60	9.46	18.93	264.99
6.00	pcs	PVC Pipe 1/2 Ø	91.00	546.00	27.30	163.80	28.39	56.78	794.98
1.00	rolls	Electrical Tape	46.00	46.00	13.80	13.80	2.39	4.78	66.98
1.00	box	2.0 mm^2 THHN Wire	24.00	24.00	7.20	7.20	1.25	2.50	34.94
1.00	box	3.5 mm^2 THHN Wire	28.00	28.00	8.40	8.40	1.46	2.91	40.77
1.00	box	5.5 mm^2 THHN Wire	42.00	42.00	12.60	12.60	2.18	4.37	61.15
1.00	box	8.0 mm^2 THW Wire	72.00	72.00	21.60	21.60	3.74	7.49	104.83
2.00	pcs	PVC Pipe 1" Ø	124.00	248.00	37.20	74.40	12.90	25.79	361.09
1.00	set	Emergency Light	600.00	600.00	180.00	180.00	31.20	62.40	873.60
1.00	set	Fire Extinguisher	2,800.00	2,800.00	840.00	840.00	145.60	291.20	4,076.80
1.00	set	ACU Outlet	290.00	290.00	87.00	87.00	15.08	30.16	422.24
1.00	set	Panel Board 4 Branches	5,040.00	5,040.00	1,512.00	1,512.00	262.08	524.16	7,338.24
1.00	set	15 Amp. Ckt. Breaker	400.00	400.00	120.00	120.00	20.80	41.60	582.40
1.00	set	20 Amp. Ckt. Breaker	400.00	400.00	120.00	120.00	20.80	41.60	582.40
1.00	set	30 Amp. Ckt. Breaker	450.00	450.00	135.00	135.00	23.40	46.80	655.20
1.00	set	40 Amp. Ckt. Breaker	500.00	500.00	150.00	150.00	26.00	52.00	728.00
Sub-total Amount				19,368.00		5,810.40	1,007.14	2,014.27	28,199.81
F. DOORS & WINDOWS									
ITEM NO. VI DOORS AND WINDOWS									
Qty	Unit	Materials/Description	Mat's Unit Cost	Mat's Amount	Labor Unit Cost	Labor Amount	OCM 4%	VAT 8%	TOTAL AMOUNT
1.00	sets	1.20 m x 1.00 m Brown Glass	7,254.00	7,254.00	2,176.20	2,176.20	377.21	754.42	10,561.82
1.00	sets	2.00 m x 2.55 m Roll Up Door	48,450.00	48,450.00	14,535.00	14,535.00	2,519.40	5,038.80	70,543.20
1.00	sets	2.00 m x 2.55 m x 10 m Glass Door	30,829.50	30,829.50	9,248.85	9,248.85	1,603.13	3,206.27	44,887.75
Sub-total Amount				86,533.50		25,960.05	4,499.74	8,999.48	125,992.78

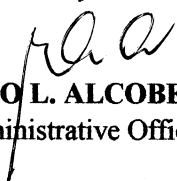
	Qty	Unit	Materials/Description	Mat's Unit Cost	Mat's Amount	Labor Unit Cost	Labor Amount	OCM 4%	VAT 8%	TOTAL AMOUNT
G. TILE WORKS										
ITEM NO. VII TILE WORKS										
	Qty	Unit	Materials/Description	Mat's Unit Cost	Mat's Amount	Labor Unit Cost	Labor Amount	OCM 4%	VAT 8%	TOTAL AMOUNT
	43.00	pcs	600 mm x 600 mm Synthetic Floor Tile	320.00	13,760.00	96.00	4,128.00	715.52	1,431.04	20,034.56
	29.00	pcs	400 mm x Floor Tile (SKID)	180.00	5,220.00	54.00	1,566.00	271.44	542.88	7,600.32
	5.00	bags	Tile Adhesive	250.00	1,250.00	75.00	375.00	65.00	130.00	1,820.00
	1.00	bags	Tile Grout	250.00	250.00	75.00	75.00	13.00	26.00	364.00
	5.00	bags	Portland Cement	255.00	1,275.00	76.50	382.50	66.30	132.60	1,856.40
	1.00	pc	Cutting Disk # 4	400.00	400.00	120.00	120.00	20.80	41.60	582.40
	1.00	pcs	Tile Trim (Stoper)	700.00	700.00	210.00	210.00	36.40	72.80	1,019.20
			Sub-total Amount		22,855.00		6,856.50	1,188.46	2,376.92	33,276.88
H. PAINTING										
ITEM NO. VIII PAINTING & WATER PROOFING										
	Qty	Unit	Materials/Description	Mat's Unit Cost	Mat's Amount	Labor Unit Cost	Labor Amount	OCM 4%	VAT 8%	TOTAL AMOUNT
	1.00	gal	Neutralizer	1,400.00	1,400.00	420.00	420.00	72.80	145.60	2,038.40
	2.00	bags	Skim Coat	500.00	1,000.00	150.00	300.00	52.00	104.00	1,456.00
	1.00	tin	Flat Latex	850.00	850.00	255.00	255.00	44.20	88.40	1,237.60
	1.00	tin	Semi - Glass Latex	850.00	850.00	255.00	255.00	44.20	88.40	1,237.60
	1.00	gal	Emulsion Paint	680.00	680.00	204.00	204.00	35.36	70.72	990.08
	1.00	gals	Paint Thinner	350.00	350.00	105.00	105.00	18.20	36.40	509.60
	1.00	gals	Epoxy Primer W/ Catalyst	950.00	950.00	285.00	285.00	49.40	98.80	1,383.20
	1.00	gal	Chocolate Brown (Latex)	850.00	850.00	255.00	255.00	44.20	88.40	1,237.60
	2.00	gals	Concrete Epoxy	4,250.00	8,500.00	1,275.00	2,550.00	442.00	884.00	12,376.00
	2.00	gals	Elastomeric Paint	850.00	1,700.00	255.00	510.00	88.40	176.80	2,475.20
	1.00	pairs	Paleta	190.00	190.00	57.00	57.00	9.88	19.76	276.64
	1.00	pcs	Spatula	250.00	250.00	75.00	75.00	13.00	26.00	364.00
	2.00	rolls	Mesh Tape #2	260.00	520.00	78.00	156.00	27.04	54.08	757.12
	1.00	rolls	Masking Tape # 1	195.00	195.00	58.50	58.50	10.14	20.28	283.92
	2.00	pcs	Paint Brush #2	40.00	80.00	12.00	24.00	4.16	8.32	116.48
	2.00	set	Roller Brush W/ Tray	105.00	210.00	31.50	63.00	10.92	21.84	305.76
	6.00	pcs	Sand Paper #100	25.00	150.00	7.50	45.00	7.80	15.60	218.40
	6.00	pcs	Sand Paper #220	30.00	180.00	9.00	54.00	9.36	18.72	262.08
	5.00	gals	China White	850.00	4,250.00	255.00	1,275.00	221.00	442.00	6,188.00
	1.00	pcs	Baby Roller	30.00	30.00	9.00	9.00	1.56	3.12	43.68
			Sub-total Amount		23,185.00		6,955.50	1,205.62	2,411.24	33,757.36
I. CEILING WORKS										
ITEM NO. IX CEILING										
	Qty	Unit	Materials/Description	Mat's Unit Cost	Mat's Amount	Labor Unit Cost	Labor Amount	OCM 4%	VAT 8%	TOTAL AMOUNT
	6.00	pcs	Hardiflex 1/4 THK	500.00	3,000.00	150.00	900.00	156.00	312.00	4,368.00
	4.00	pcs	Wall Angle	100.00	400.00	30.00	120.00	20.80	41.60	582.40
	15.00	pcs	Metal Furring	140.00	2,100.00	42.00	630.00	109.20	218.40	3,057.60
	6.00	pcs	Carrying Channel	150.00	900.00	45.00	270.00	46.80	93.60	1,310.40
	61.00	pcs	W- Clip	20.00	1,220.00	6.00	366.00	63.44	126.88	1,776.32
	2.00	boxes	Blind Rivet 1/8 x 1/2	380.00	760.00	114.00	228.00	39.52	79.04	1,106.56
	3.00	pcs	Drill Bit 1/8	120.00	360.00	36.00	108.00	18.72	37.44	524.16
	1.00	box	Black Screw	3,000.00	3,000.00	900.00	900.00	156.00	312.00	4,368.00
	1.00	pc	Cutting Disk # 4	400.00	400.00	120.00	120.00	20.80	41.60	582.40
			Sub-total Amount		12,140.00		3,642.00	631.28	1,262.56	17,675.84
			TOTAL AMOUNT		343,276.50		102,982.95	17,850.38	35,700.76	499,810.58
			GRAND TOTAL AMOUNT				446,259.45			499,810.58

FY 2023 Proposal
(In Thousand Pesos)

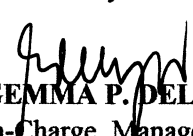
P/A/P - General Administration and Support

OPERATING UNIT	PARTICULAR	(Building Construction/completion and/or rehabilitation)		GRAND TOTAL (P'000)	Remarks
		Buildings	Other Structure		
Region IVB-MIMAROPA					
PENRO Marinduque	Construction of Storage Room		500	500	

Prepared By:


NILO L. ALCOBER
Administrative Office I

Checked By:


GEMMA P. DELOS REYES
In-Charge, Management Services Division

Approved By:


IMELDA M. DIAZ
OIC, PENR Officer

MOTOR VEHICLE INVENTORY FORM

INVENTORY OF MOTOR VEHICLE
AS OF March 31, 2022

Department/Bureau/Office/Agency: DENR PENRO MARINDUQUE
Gov't Corp./Local Gov't Unit: _____

Region: MIMAROPA 4B Province: Marinduque
LOCATION: City/Municipality: Boac

ASSIGNED TO: ORGANIZATIONAL & UNIT OFFICIAL	QTY	DESCRIPTION (Yr. Of Mfr., Manufacturer's Name/Model, Etc.	SPECIFICATIONS				ACQUISITION		RUNNING CONDITION	REMARKS
			VEHICLE TYPE/USE	NO. OF CYL.	ENGINE DISPLACEMENT	FUEL TYPE	YEAR	COST		
CDS-John Andrew Magculang	1	2012 Honda TMX	Motorcycle	1	155	Gasoline	07/30/2012	73,579.00	Serviceable	
PAMO-Ermetario M. Recto	1	2016 Honda Off-Road	Motorcycle	1	150	Gasoline	12/29/2015	99,500.00	Under-repair	
PAMO-Mark Julius Manos	1	2017 Honda Off-Road	Motorcycle	1	150	Gasoline	12/29/2015	99,500.00	Serviceable	
PAMO-Roderick Villanueva	1	2018 Honda Off-Road	Motorcycle	1	150	Gasoline	12/29/2015	99,500.00	Serviceable	
GSU/Administrative	1	2005 Suzuki	Multicab	3	700	Gasoline	12/27/2013	218,000.00	Un-Serviceable	
GSU-Nilo L. Alcober	1	2017 Isuzu Corsswind	SUV	4	2,499CC	Diesel	07/03/2017	995,000.01	Serviceable	
MSD-Eden P. Palacios	1	2019 Isuzu D-Max	Pick-up 4x4	4	2,999CC	Diesel	08/30/2019	1,795,000.01	Serviceable	
MES-Don Gibson Mercado	1	2019 Honda XRM 125	Motorcycle	1	125	Gasoline	11/22/2019	109,000.00	Serviceable	
MES-Jheramml Bronce	1	2020 Honda XRM 125	Motorcycle	1	125	Gasoline	11/22/2019	109,000.00	Serviceable	
MES-Michael Vencint Sualog	1	2021 Honda XRM 125	Motorcycle	1	125	Gasoline	11/22/2019	109,000.00	Serviceable	
RPS-Randy Estrella	1	2019 Honda TMXS2J	Motorcycle	1	150	Gasoline	6/29/2020	109,500.00	Serviceable	
RPS-Michael Joseph Maranan	1	2020 Honda TMXS2J	Motorcycle	1	150	Gasoline	6/29/2020	109,500.00	Serviceable	
RPS-Florante Fandialan, Jr.	1	2021 Honda TMXS2J	Motorcycle	1	150	Gasoline	6/15/2021	109,500.00	Serviceable	
RPS-Paul Bryan Mijares	1	2022 Honda TMXS2J	Motorcycle	1	150	Gasoline	6/15/2021	109,500.00	Serviceable	
	14									

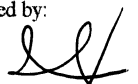
Prepared by:


NILO L. ALCOBER
Administrative Officer I

Verified by:


GEMMA P. DELOS REYES
In-Charge, Management Services Division

Noted by:


IMELDA M. DIAZ
OIC, PENR Officer

BUILDING AND GROUND ROAD MAP

SCHEDULE OF PROJECTS	GAA FY	SOURCE OF FUNDS	FY 2022				FY 2023			
			1ST QUARTER	2ND QUARTER	3RD QUARTER	4TH QUARTER	1ST QUARTER	2ND QUARTER	3RD QUARTER	4TH QUARTER
PENRO Marinduque										
Construction of Storage Room	2023	Capital Outlay								

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OIC, PENR Officer

Building and Grounds Inventory

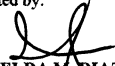
OPERATING UNIT	PARTICULARS/FACILITY	TYPE OF FACILITY	LOCATION	STATUS		YEAR CONSTRUCTED/ ACQUIRED	CONTRACTOR	Brief History and Discription	AREA (square meters)/CAPACI TY	No. of Personnel	Total Estimated Cost		Sub -Allatment Advise (SAA) No.	GAA		REMARKS
				Owned	Renting						Buildings/ Equipment	Land		Amount	Date	
DENR MIMAROPA Region	L & S Building	10 storey Office building	2nd, 3rd, 4th & 5th floor, 1515 Roxas Blvd Ermita manila		X	1950		Covered by TCT No. 65424	Total Lot area of 1,484.60 sq.m.	211						
	Proposed DENR MIMAROPA Regional Office	Four Storey Office Building														On-going the preparation of TOR
DENR PENRO Marinduque	PENRO Office Building	2-Storey Office Building	Bangbangalon, Boac, Mararinduque	X		2010			Total Floor Area-294 sq.m	27	4,578,140.00					
	TSD Office Building	1-Storey Office Building	Bangbangalon, Boac, Marinduque	X		2011			Total Floor Area-310.5 sq.m	35	1,000,000.00					
	PENRO Records Room	1-Storey Office Building	Bangbangalon, Boac, Marinduque	X		2013	MORE Construction		Total Floor Area-57.75 sq.m	3	963,197.26					
	PENRO Guest House	Mezzanine	Bangbangalon, Boac, Marinduque	X		2011	MORE Construction		Total Floor Area-15.5 sq.m		400,000.00					
	Eco-tourism & rescue Center	2-Storey Office Building	Talisay, Torrijos, Marinduque	X		2014			Total Floor Area-9.3 sq.m		561,298.76					
	Eco-tourism Building	2-Storey Office Building	Tumagabok, Boac, Marinduque	X		2015	GS Motar Builders Construction & Trading		Total Floor Area-138 sq.m		2,634,374.47					
	Multi-Purpose Building	1-Storey Office Building	Tumagabok, Boac, Marinduque	X		2017	DQT Builders Construction		Total Floor Area-128 sq.m		2,803,576.34					
	Protected Area Management Office Building	2-Storey Office Building	Tumagabok, Boac, Marinduque	X		2015	GS Motar Builders Construction & Trading		Total Floor Area-124.94 sq.m	26	1,993,237.60					
	Look-Out Tower	2-Storey Office Building	Buyabod, Sta Cruz, Marinduque	X		2018	MORE Construction		Total Floor Area-48 sq.m		599,976.30					

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SIDE & FRONT VIEW



top view

