



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

January 25, 2023

MEMORANDUM

FOR : The Regional Executive Director
DNR MIMAROPA Region

THRU : The Assistant Regional Director for Management Services

FROM : The OIC, PENR Officer

SUBJECT : **REPORT ON THE PHYSICAL COUNT OF PROPERTY,
PLANT AND EQUIPMENT (RPCPPE) AS OF
DECEMBER 31, 2022 OF PENRO MARINDUQUE**

Submitted herewith is the Report on the Physical Count of Property, Plant and Equipment (RPCPPE) as of December 31, 2022.

For information and record.


IMELDA M. DIAZ

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, 2022

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
					1,320,114.00					
OTHER STRUCTURES										
1	Structure	Eco-Tourism Building (Tumagabok, Boac)	2015-49-90-0000-04	unit	1,495,469.36	1	1			Emeterio Recto, serviceable, Tumagabok, Boac
2	Structure	Eco-Tourism & Rescue Center	2015-49-90-0000-05	unit	561,298.76	1	1			PAWZ, serviceable, Talisay, Torrijos
3	Structure	Look-Out Tower	2018-49-90-0000-06	unit	599,976.30	1	1			Enforcement, Buyabod, Sta Cruz
					2,656,744.42					
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					
OFFICE EQUIPMENT										
1	Aircon	3 Toner Floor Mounted Aircon	2019-50-20-9691-01	pc.	101,500.00	1	1			PENRO Conference Hall, serviceable
2	Aircon	3 Toner Floor Mounted Aircon	2019-50-20-9691-01	pc.	101,500.00	1	1			PENRO Conference Hall, serviceable
3	Aircon	Aircon Box type 5 toner (Koppel)	2015-50-20-0000-02	pc.	99,700.00	1	1			TSD Bldg, serviceable
4	Xerox machine	Xerox Machine(Gestetner)	2013-50-20-0058-02	pc.	98,000.00	1	1			Manoel Christian Munar, serviceable
5	Xerox machine	Xerox Machine(Gestetner)	2011-50-20-0302-01	pc.	75,000.00	1	1			Nilo L. Alcober, serviceable
					475,700.00					
INFORMATION AND COMMUNICATION TECHNOLOGY										
1	Laptop	Laptop Dell	2015-50-30-KD72-02	pc	94,800.00	1	1			Cynthia U. Lozano, serviceable
2	Laptop	Laptop Acer	2015-50-30-6600-01	pc	97,500.00	1	1			Mark Ryan S. Lozada, serviceable
3	Desktop	GIS Desktop Computer	2019-50-30-1130-02	pc	98,000.00	1	1			Randy Pantoja, serviceable
4	Laptop	Laptop Computer Acer Swift	2019-50-30-8466-01	pc	54,283.33	1	1			Maria Elena Parañaque, serviceable
5	Laptop	Laptop Computer Acer Swift	2019-50-30-4866-01	pc	54,283.33	1	1			Gemma Delos Reyes, serviceable
6	Laptop	Laptop Computer Acer Swift	2019-50-30-0966-02	pc	54,283.33	1	1			Jelomy Mahayag, serviceable
7	Laptop	Laptop Computer Acer Swift	2019-50-30-6266-01	pc	54,283.33	1	1			Lorelyn P. Saet, serviceable
8	Laptop	Laptop Computer Acer Swift	2019-50-30-0466-01	pc	54,283.34	1	1			Anidel Feliciano, serviceable
9	Laptop	Laptop Computer Acer Swift	2019-50-30-2666-02	pc	54,283.34	1	1			Aleth C. Bundoc, serviceable
10	Camera	DSLR Camera-24.2 megapixels	2017-50-30-0571-02	pc	119,759.00	1	1			Corazon Pelaez, serviceable

	ARTICLE	DESCRIPTION	PROPERTY NUMBER	UNIT OF MEASURE	UNIT VALUE	QUANTITY per PROPERTY CARD	QUANTITY per PHYSICAL COUNT	SHORTAGE/OVERAGE		REMARKS
								Qty	Value	
11	Laptop	HP Pavillion	2019-50-30-330R-02	pc	76,666.68	1	1			Cynthia Lozano, serviceable
12	Laptop	HP Pavillion	2019-50-30-2CXY-02	pc	76,666.68	1	1			Maria Lourdes Lastra, serviceable
13	Laptop	HP Pavillion	2019-50-30-2CXL-02	pc	76,666.68	1	1			Simeon Diaz, serviceable
14	Laptop	Asus VivoBook S330U-EY014T	2019-50-30-145C-01	pc	53,300.00	1	1			Imela M. Diaz, serviceable
15	Desktop Computer	Desktop Computer HP Pavilion	2021-50-30-4N7W-01	pc	69,995.00	1	1			Gemma Delos Reyes, serviceable
16	Desktop Computer	Desktop Computer HP Pavilion	2021-50-30-4N95-02	pc	69,995.00	1	1			Ma. Lourdes Lastra, serviceable
17	Desktop Computer	Desktop Computer HP Pavilion	2021-50-30-4N7Q-02	pc	69,995.00	1	1			Oliver Minay, serviceable
18	Desktop Computer	Desktop Computer HP Pavilion	2021-50-30-4N96-02	pc	69,995.00	1	1			Jelomy Mahayag, serviceable
19	Laptop	Laptop Lenovo Ideapad	2021-50-30-1RBK-01	pc	74,895.00	1	1			Imelda Diaz, serviceable
20	Laptop	Laptop Lenovo Ideapad	2021-50-30-224G-02	pc	74,895.00	1	1			Wilson Paez, serviceable
21	Laptop	Laptop Lenovo Ideapad	2021-50-30-2338-02	pc	74,895.00	1	1			Randy Pantoja, serviceable
22	Laptop	Laptop Lenovo Ideapad	2021-50-30-RRQ2-02	pc	74,895.00	1	1			Mary Rose Borreo, serviceable
23	Camera	DSLR Camera Canon	2022-50-30-5024-03	pc.	75,850.00	1	1			Emeterio Recto, serviceable
24	Laptop	Laptop Asus (ROG)	2022-50-30-903H-03	pc.	73,950.00	1	1			Alvin Pergis, serviceable
25	Laptop	Lenovo Legion 5	2022-50-30-BDY5-02	pc.	99,994.45	1	1			Carlo M. Watiwat, serviceable
26	Laptop	Lenovo Legion 5	2022-50-30-9DPC-02	pc.	99,994.44	1	1			Ricky L. Pereda, serviceable
					1,948,407.93					
TECHNICAL AND SCIENTIFIC EQUIPMENT										
1	Laser Range	Laser Range Finder Model Trupulse 200	2018-51-40-0674-03	pc	75,000.00	1	1			Emeterio Recto, serviceable
2	Laser Range	Laser Range Finder Model Trupulse 200	2018-51-40-0672-02	pc	75,000.00	1	1			Paul Brian Mijares, serviceable
3	Mobile Device	Mobile Device Reader	2018-51-40-0110-02	pc	100,000.00	1	1			Paul Brian Mijares, serviceable
4	Drone	Drone-DJI Mavic 2 Zoom	2019-51-40-0303-02	pc	95,000.00	1	1			Michael Vencint Sualog, unserviceable, (not returned)
5	Drone	Drone Phantom 4 Pro Plus	2017-51-40-0068-02	pc	100,000.00	1	1			Carlo Watiwat, serviceable
6	Software	Licensed Agisoft Software for Pothogamery to Drone	2020-51-40-3000-02	pc	191,000.00	1	1			Randy Pantoja, serviceable
7	Radio	Radio	2020-51-40-4295-01	pc	50,000.00	1	1			ADMIN/GSU, serviceable, returned
8	Spotting Scope	Spotting Scope	2015-51-40-0000-03	pc.	75,000.00	1	1			Emeterio Recto, serviceable
9	RTK	Real-time kinematic positioning (RTK)	2022-51-40-7323-03	pc.	489,500.00	1	1			Emeterio Recto, serviceable
					1,250,500.00					
OTHER MACHINERY AND EQUIPMENT										
1	Generator	Generator Set (5KVA)	2013-59-90-3422-02	pc.	56,000.00	1	1			Simeon R. Diaz, For repair
2	TV	Solar TV w/complete accessories	2015-59-90-104Z-03	pc.	79,775.00	1	1			Roderick Villanueva, serviceable
3	TV	Solar TV w/complete accessories	2015-59-90-002L-03	pc.	79,775.00	1	1			Roderick Villanueva, serviceable
4	Generator	Generator Set (25KVA) From Central Office	2018-59-90-5560-01	pc.	505,440.00	1	1			Imelda Diaz, serviceable
					720,990.00					
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			Sherwin Villavicencio, serviceable
5	Multicab	Multicab	2013-60-10-3500-01	unit	218,000.00	1	1			Admin/GSU, unserviceable
6	Isuzu Crosswind	Isuzu Crosswind	2017-60-10-3677-01	unit	995,000.01	1	1			Cynthia U. Lozano, 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			Jerahmeel L. Bronic, serviceable
10	Motorcycle	Honda XRM 125	2019-60-10-8766-02	unit	109,000.00	1	1			Randy Pantoja, serviceable

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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 Brian Mijares, serviceable
					4,244,829.02					
		GRAND TOTAL			19,558,982.63	68	68	0	-	

Prepared and Certified Correct by:

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Approved by:

IMELDA M. DIAZ

OIC, PENR Officer

Verified by:

Signature over Printed Name of COA