July 13, 2023

#### **MEMORANDUM**

**FOR** 

The Regional Executive Director

DENR MIMAROPA Region

**THRU** 

:

:

:

The Assistant Regional Director for Management Services

**ATTENTION** 

The OIC Chief, Planning and Management Division

**FROM** 

.

:

The OIC – PENR Officer

**SUBJECT** 

STATUS REPORT ON THE ISSUED SUB-ALLOTMENT

ADVICE (SAA) NO. R4B-101-2023-05-013 DATED

MAY 24, 2023

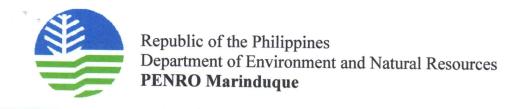
Respectfully submitted is the Status Report on the issued Sub-Allotment Advice (SAA) No. R4B-101-2023-05-013 dated May 24, 2023 amounting to Eight Hundred Eighty Nine Thousand Pesos (Php889,000.00) received by our Office on May 26, 2023 to cover and intended for the Procurement of Desktop and Laptop Computers for the Data Management Systems Development and Maintenance of DENR MIMAROPA Region as per approved FY 2023 Work and Financial Plan (WFP) chargeable against Data Management Including Systems Development and Maintenance (200000100001000) Activities as authorized in the FY 2023 General Appropriations Act (GAA) R.A. 11936 Current Appropriations.

Please be informed that the Procurement of Branded and Brand-New Information and Communication Technology (ICT) Equipment (by lot) was awarded to ACL Dry Goods and General Merchandise in the total amount of Eight Hundred Eighty Eight Thousand Five Hundred Fifty Pesos (Php888,550.00) through Small Value Procurement (SVP).

Likewise, attached are Breakdown of Expenditures of R4B-101-2023-05-013, Distribution List of Desktop and Laptop Computers, scanned copies of Property Acknowledgement Receipts (PARs), Inventory Custodian Slip (ICS) and pictures during the acceptance and inspection of delivered branded and brand-new ICT equipment.

For information and record.

IMELDA MODIAZ



STATUS REPORT ON THE ISSUED SUB-ALLOTMENT ADVICE (SAA) NO. R4B-101-2023-05-013 DATED MAY 24, 2023

DATE (DEDICE)	NO. R4B-101-2023-05-013 DATED MAY 24, 2023								
DATE/PERIOD	MILESTONE ACTIVIES								
May 26, 2023	The Office received the copy of SAA No. R4B-101-2023-05-013								
May 26, 2023	The ICT Unit prepared the Purchase Request, Supplemental Annual Procurement Plan (APP), and Request for Pre-Procurement Conference for the Supply and Delivery of Branded and Brand-New ICT Equipment for official use of DENR-PENRO Marinduque (by lot) with a total Approved Budget Contract (ABC) of Eight Hundred Eighty Nine Thousand Pesos (Php889,000.00)								
June 08, 2023	The Request for Pre-Procurement Conference for the Supply and Delivery of Branded and Brand-New ICT Equipment for official use of DENR-PENRO Marinduque (by lot) was discussed during the PBAC Meeting								
June 09, 2023	<ul> <li>The Supply and Delivery of Branded and Brand-New ICT Equipment for official use of DENR-PENRO Marinduque (by lot) was posted in the PhilGEPS website</li> </ul>								
June 15, 2023	Schedule of the Opening of Quotation for the Supply and Delivery of Branded and Brand-New ICT Equipment for official use of DENR- PENRO Marinduque (by lot). However, it was declared failed by the BAC due to non-compliance of the requirements and late submission of bids, it was motioned for reposting to PhilGEPS website								
June 20, 2023	<ul> <li>Schedule of the Opening of Quotation for the Supply and Delivery of Branded and Brand-New ICT Equipment for official use of DENR-PENRO Marinduque (by lot).</li> <li>The project was awarded to ACL Dry Goods and General Merchandise located in Barangay Malusak, Boac, Marinduque with a total quotation of Php888,550.00</li> </ul>								
June 26, 2023	<ul> <li>Signing of Purchase Order (PO) between the DENR-PENRO Marinduque and ACL Dry Goods and General Merchandise</li> </ul>								
June 29, 2023	<ul> <li>The branded and brand-new ICT equipment were completely delivered at DENR-PENRO Marinduque by the Supplier</li> <li>Obligation of Payment for the Supply and Delivery of Branded and Brand-New ICT Equipment for official use of DENR-PENRO Marinduque (by lot) amounting to Php888,550,00</li> <li>ICT Equipment were issued and distributed to the concerned accountable officials and employees of DENR-PENRO Marinduque</li> </ul>								
June 30, 2023	Payment for the Supply and Delivery of Branded and Brand-New ICT Equipment for official use of DENR-PENRO Marinduque (by lot) was disbursed								

Prepared by:

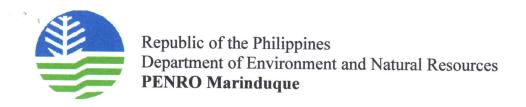
MARK RYAN S. LOZADA
Information Systems Analyst II

Reviewed by:

JHONNA LIZAS. MEDENILLA

Planning Officer II/ In-Charge, Planning Section Noted by:

GEMMAY. DELOS REYES
In-Charge, Management Service Division



# PICTURES DURING THE ACCEPTANCE AND INSPECTION OF DELIVERED BRANDED AND BRAND-NEW ICT EQUIPMENT



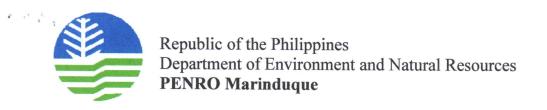












# BREAKDOWN OF EXPENDITURES OF SAA NO. R4B-101-2023-05-013

Item	Amount
Information & Communication Technology Equipment (50604050-03)	Php640,000.00
Seven (7) Desktop Computers (For technical use)	490,000.00
Two (2) Laptop Computers (For technical Use)	149,800.00
TOTAL	Php639,800.00
Remaining Balance	Php200.00
Semi-Expendable Equipment (50203210-03)	Php249,000.00
Five (5) Desktop Computers (For admin/clerical use)	248,750.00
TOTAL	Php248,750.00
Remaining Balance	Php250.00
TOTAL UTILIZATION	Php888,550.00
TOTAL REMAINING BALANCE	Php450.00

# PROPOSED DISTRIBUTION LIST OF DESKTOP AND LAPTOP COMPUTERS PENRO MARINDUQUE

	Place of Assignment/	Computer/Laptop	Purpose/				DESCRIP	TION								4000111747177777
	Deployment	Model	Intended For	Qty	SYSTEM UNIT		MON	IITOR	U	PS	OTHER PERIPHERALS	SOFTWARI	EINSTALLED	PROPERTY NUMBER	MAC ADDRESS	ACCOUNTABLE PERSON
		TOTAL		14												
						SERIAL	BRAND /	SERIAL	BRAND /	SERIAL						
	DESKTOP COMPL	UTER WITH UPS (MOO	E)	5	BRAND / MODEL	NUMBER	MODEL	NUMBER	MODEL	NUMBER						
1	Management Services Division/ Administrative Section/ Cashiering Unit	Customized Desktop Computer with Branded and Brand- New Parts	Clerical	1	Graphics: NVIDIA GTX 1650 Motherboard: Gigabyte GA-B450M Memory: Kingston Storage: Kingston Chassis: Deep Cool Smarter M-ATX Black Casing Power supply: Silverstone SST-ST60F Striver	N/A	AOC 22B2	QSDP3HA0 053319	Intex IT-M725A	TVPH7252211I0 1399	Keyboard: A4Tech KRS- 85 Mouse: A4Tech OP-720	Microsoft Windows 10 Pro	Microsoft Office Professional Plus 2019	ICS #: 2023-565	74-56-3C-80-86-86	Andrew E. Aldovino Administrative Officer I (Management Services Division)
2	Management Services Division/ Finance Section/ Budget Unit	Customized Desktop Computer with Branded and Brand- New Parts	Clerical	1	Graphics: NVIDIA GTX 1650 Motherboard: Gigabyte GA-B450M Memory: Kingston Storage: Kingston Chassis: Deep Cool Smarter M-ATX Black Casing Power supply: Silverstone SST-ST60F Striver	N/A	AOC 22B2	QSDP3HA0 04007	Intex IT-M725A	TVPH7252211I0 1168	Keyboard: A4Tech KRS- 85 Mouse: A4Tech OP-720	Microsoft Windows 10 Pro	Microsoft Office Professional Plus 2019	ICS #: 2023-566	74-56-3C-80-82-BC	Anidel M. Feliciano Administrative Officer IV (Management Services Division)
3	Protected Area Management Office	Customized Desktop Computer with Branded and Brand- New Parts	Clerical	1	Graphics: NVIDIA GTX 1650 Motherboard: Gigabyte GA-B450M Memory: Kingston Storage: Kingston Chassis: Deep Cool Smarter M-ATX Black Casing Power supply: Silverstone SST-ST60F Striver	N/A	AOC 22B2	QSDP3HA0 05346	Intex IT-M725A	TVPH7252211I0 1398	Keyboard: A4Tech KRS- 85 Mouse: A4Tech OP-720	Microsoft Windows 10 Pro	Microsoft Office Professional Plus 2019	ICS #: 2023-567	74-56-3C-5A-FF-95	Emeterio M. Recto Supervising Ecosystems Management Specialist/ PASu, MWS (Protected Area Management Office)
4	Protected Area Management Office	Customized Desktop Computer with Branded and Brand- New Parts	Clerical	1	Graphics: NVIDIA GTX 1650 Motherboard: Gigabyte GA-B450M Memory: Kingston Storage: Kingston Chassis: Deep Cool Smarter M-ATX Black Casing Power supply: Silverstone SST-ST60F Striver	N/A	AOC 22B2	QSDP3HA0 05354	Intex IT-M725A	TVPH7252211I0 1397	Keyboard: A4Tech KRS- 85 Mouse: A4Tech OP-720	Microsoft Windows 10 Pro	Microsoft Office Professional Plus 2019	ICS #: 2023-568	74-56-3C-80-7D-AC	Glaiza M. Peñaflorida Ecosystems Management Specialist I (Protected Area Management Office)
5	Protected Area Management Office	Customized Desktop Computer with Branded and Brand- New Parts	Clerical	1	Graphics: NVIDIA GTX 1650 Motherboard: Gigabyte GA-B450M Memory: Kingston Storage: Kingston Chassis: Deep Cool Smarter M-ATX Black Casing Power supply: Silverstone SST-ST60F Striver	N/A	AOC 22B2	QSDP3HA0 03086	Intex IT-M725A	TVPH7252211I0 1400	Keyboard: A4Tech KRS- 85 Mouse: A4Tech OP-720	Microsoft Windows 10 Pro	Microsoft Office Professional Plus 2019	ICS #: 2023-569	74-56-3C-80-8A-38	Almer L. Peregrin Forest Ranger (Protected Area Management Office)
	DESKTOP COMP	PUTER WITH UPS (CO)	ı	7												
1	Office of the PENRO	Customized Desktop Computer with Branded and Brand- New Parts		1	Graphics: Radeon RX 6600 Motherboard: Gigabyte AM4 X570 Memory: Kingston Storage: Kingston (SSD) Seagate (HDD) Chassis: Deep Cool Smarter M-ATX Black Casing Power supply: Gigabyte GP-UD850GM	N/A	AOC 27B2	SBNP1HA0 01923	Intex IT-M725A	TVPH7252211I0 3641	Keyboard: Redragon Mouse: Redragron M610	Microsoft Windows 10 Pro	Microsoft Office Professional Plus 2019	2023-50-30-0000-01	74-56-3C-29-81-6D	Imelda M. Diaz OIC - PENR Officer (Office of the PENRO)
2	Management Services Division/ Planning Section	Customized Desktop Computer with Branded and Brand- New Parts	GIS Mapping	1	Graphics: Radeon RX 6600 Motherboard: Gigabyte AM4 X570 Memory: Kingston Storage: Kingston (SSD) Seagate (HDD) Chassis: Deep Cool Smarter M-ATX Black Casing Power supply: Gigabyte GP-UD850GM	N/A	AOC 27B2	SBNNP2HA 007284	Intex IT-M725A	TVPH7252211I0 3642	Keyboard: Redragon Mouse: Redragron M610	Microsoft Windows 10 Pro	Microsoft Office Professional Plus 2019	2023-50-30-0000-02	74-56-3C-29-81-71	Jhonna Liza S. Medenilla Planning Officer II/In-Charge, Planning Section (Management Services Division)
3	Management Services Division/ Planning Section/ ICT Unit	Customized Desktop Computer with Branded and Brand- New Parts	Local Server	1	Graphics: Radeon RX 6600 Motherboard: Gigabyte AM4 X570 Memory: Kingston Storage: Kingston (SSD) Seagate (HDD) Chassis: Deep Cool Smarter M-ATX Black Casing Power supply: Gigabyte GP-UD850GM	N/A	AOC 27B2	SBNP1HA0 01905	Intex IT-M725A	TVPH7252211I0 3644	Keyboard: Redragon Mouse: Redragron M610	Microsoft Windows 10 Pro	Microsoft Office Professional Plus 2019	2023-50-30-0000-03	74-56-3C-2B-5C-58	Mark Ryan S. Lozada Information Systems Analyst II (Management Services Division)
4	Technical Services Division/ Conservation and Dvelopment Section/ NGP	Customized Desktop Computer with Branded and Brand- New Parts	GIS Mapping	1	Graphics: Radeon RX 6600 Motherboard: Gigabyte AM4 X570 Memory: Kingston Storage: Kingston (SSD) Seagate (HDD) Chassis: Deep Cool Smarter M-ATX Black Casing Power supply: Gigabyte GP-UD850GM	N/A	AOC 27B2	SBNP1HA0 01924	Intex IT-M725A	TVPH7252211I0 1167	Keyboard: Redragon Mouse: Redragron M610	Microsoft Windows 10 Pro	Microsoft Office Professional Plus 2019	2023-50-30-0000-04	74-56-3C-2B-5C-4E	Carlo M. Watiwat Forest Technician II (Technical Services Division)
5	Technical Services Division/ Regulation and Permitting Section	Customized Desktop Computer with Branded and Brand- New Parts	AutoCAD	1	Graphics: Radeon RX 6600 Motherboard: Gigabyte AM4 X570 Memory: Kingston Storage: Kingston (SSD) Seagate (HDD) Chassis: Deep Cool Smarter M-ATX Black Casing Power supply: Gigabyte GP-UD850GM	N/A	AOC 27B2	SBNP1HA0 01926	Intex IT-M725A	TVPH7252211I0 1165	Keyboard: Redragon Mouse: Redragron M610	Microsoft Windows 10 Pro	Microsoft Office Professional Plus 2019	2023-50-30-0000-05	74-56-3C-29-82-2E	Bernard A. Molbog Cartographer I (Technical Services Division)

	Place of Assignment/	Computer/Laptop	Purpose/	Qty			DESCRIP	TION				SOFTWARE INSTALLED		PROPERTY NUMBER	MAC ADDRESS	ACCOUNTABLE PERSON
	Deployment	Model	Intended For	Qty	SYSTEM UNIT		MON	IITOR	UF	PS	OTHER PERIPHERALS	SOFTWAR	EINSTALLED	PROPERTI NOMBER	WIAC ADDRESS	ACCOUNTABLE PERSON
6	Technical Services Division/ Monitoring and Enforcement Section	Customized Desktop Computer with Branded and Brand- New Parts	LAWIN	1	Graphics: Radeon RX 6600 Motherboard: Gigabyte AM4 X570 Memory: Kingston Storage: Kingston (SSD) Seagate (HDD) Chassis: Deep Cool Smarter M-ATX Black Casing Power supply: Gigabyte GP-UD850GM	N/A	AOC 27B2	SBNP2HA0 07259	Intex IT-M725A			Microsoft Windows 10 Pro	Microsoft Office Professional Plus 2019	2023-50-30-0000-06	74-56-3C-2B-5B-D5	Michael Joseph A. Maranan Forest Ranger (Technical Services Division)
7	Protected Area Management Office	Customized Desktop Computer with Branded and Brand- New Parts	GIS Mapping	1	Graphics: Radeon RX 6600 Motherboard: Gigabyte AM4 X570 Memory: Kingston Storage: Kingston (SSD) Seagate (HDD) Chassis: Deep Cool Smarter M-ATX Black Casing Power supply: Gigabyte GP-UD850GM	N/A	AOC 27B2	SBNP1HA0 01899	Intex IT-M725A	TVPH7252211I0 1166		Microsoft Windows 10 Pro	Microsoft Office Professional Plus 2019	2023-50-30-0000-07	74-56-3C-2A-06-29	Alvin L. Pergis Ecosystems Management Specialist II (Protected Area Management Office)
	LAPTOF	COMPUTERS		2												
1	PENRO GIS Unit Technical Services Division/ Monitoring and Enforcement Section	Lenovo IdeaPad Gaming 3 15ARH7	GIS Mapping	1	N/A	MP2ERLV M	N/A	N/A	N/A	N/A	External DVD-RW: Asus Mouse: Logitech	Microsoft Windows 11 Pro	Microsoft Office Professional Plus 2019	2023-50-30-RLVM-02	D0-39-57-03-EB-33	Don Gibson D. Mercado Forester I (Technical Services Division)
2	PENRO GIS Unit Technical Services Division/ Regulation and Permitting Section	Lenovo IdeaPad Gaming 3 15ARH7	GIS Mapping	1	N/A	MP2EVVA OA	N/A	N/A	N/A	N/A	External DVD-RW: Asus Mouse: Logitech	Microsoft Windows 11 Pro	Microsoft Office Professional Plus 2019	2023-50-30-RVOA-02	D0-39-57-03-31-2D	Mary Rose L. Borreo Forester I (Technical Services Division)

**Entity Name:** 

PENRO MARINDUQUE

**Fund Cluster:** 

101

ICS No:

2023 - 565

Quantity	nntity Unit Amount		ount	D		
Quantity	Cint	Unit Cost	Total Cost	Description	Inventory Item No.	Estimated Useful Life
1	unit	49,750.00	49,750.00	DESKTOP COMPUTER WITH 650VA UPS		
				AM4 CPU 6-Core 12-Thread Processor Clock speed: 3.9 - 4.4 Ghz Memory Support: 3200MHz iGPU: Radeon Graphics AM4 B450M Chipset Motherboard 16GB (8 x 2) DDR4 Memory for Desktop 480 Gb Solid-State Drive SSD SATA3 PSU 500 Watts Bronze True-rated Computer Case 21" Monitor Computer Keyboard Computer Mouse GPU: GTX 1650 GDDR5 GRAPHICS CARD Microsoft Windows 10 OEM Digital License Product Key Lifetime Microsoft Office Standard 2019 or higher (license) DVD Reader 2 years warranty	Λ	
Received (					/	

Received from:

NILØ L. ALCOBER

Signature Over Printed Name

Administrative Officer I (Supply Officer I)

Position/Office

June 29, 2023

Date

Received by:

ANDREW ALDOVINO
Signature Over Printed Name

Administrative Officer I

Position/Office

June 29, 2023

**Entity Name:** 

PENRO MARINDUQUE

Fund Cluster:

101

ICS No:

2023 - 566

Quantity Unit		Amo	ount			
Quantity	Omt	Unit Cost	Total Cost	Description	Inventory Item No.	Estimated Useful Life
1	unit	49,750.00	49,750.00	DESKTOP COMPUTER WITH 650VA UPS		
				AM4 CPU 6-Core 12-Thread Processor Clock speed: 3.9 - 4.4 Ghz Memory Support: 3200MHz iGPU: Radeon Graphics AM4 B450M Chipset Motherboard 16GB (8 x 2) DDR4 Memory for Desktop 480 Gb Solid-State Drive SSD SATA3 PSU 500 Watts Bronze True-rated Computer Case 21" Monitor Computer Keyboard Computer Mouse GPU: GTX 1650 GDDR5 GRAPHICS CARD Microsoft Windows 10 OEM Digital License Product Key Lifetime Microsoft Office Standard 2019 or higher (license) DVD Reader 2 years warranty		

Received from:

NILØ L. ALCOBER

Signature Over Printed Name

Administrative Officer I (Supply Officer I)

Position/Office

June 29, 2023

Date

Received by:

Signature Over Printed Name

Administrative Officer IV

Position/Office

June 29, 2023

**Entity Name:** 

PENRO MARINDUQUE

Fund Cluster:

101

ICS No: 2023 - 567

Quantity Unit		Ame	ount			
Quantity	Oint	Unit Cost	Total Cost	Description	Inventory Item No.	Estimated Useful Life
1	unit	49,750.00	49,750.00	DESKTOP COMPUTER WITH 650VA UPS		
				AM4 CPU 6-Core 12-Thread Processor Clock speed: 3.9 - 4.4 Ghz Memory Support: 3200MHz iGPU: Radeon Graphics AM4 B450M Chipset Motherboard 16GB (8 x 2) DDR4 Memory for Desktop 480 Gb Solid-State Drive SSD SATA3 PSU 500 Watts Bronze True-rated Computer Case 21" Monitor Computer Keyboard Computer Mouse GPU: GTX 1650 GDDR5 GRAPHICS CARD Microsoft Windows 10 OEM Digital License Product Key Lifetime Microsoft Office Standard 2019 or higher (license) DVD Reader 2 years warranty		

Received from:

Signature Over Printed Name

Administrative Officer I (Supply Officer I)

Position/Office

June 29, 2023

Date

Received by:

Signature Over Printed Name

Supervising Ecosystem Management Specialist

Position/Office

June 29, 2023

**Entity Name:** 

PENRO MARINDUQUE

**Fund Cluster:** 

101

ICS No:

2023 - 568

Quantity	Unit	Amo	ount			
Quantity	Cint	Unit Cost	Total Cost	Description	Inventory Item No.	Estimated Useful Life
1	unit	49,750.00	49,750.00	DESKTOP COMPUTER WITH 650VA UPS		
				AM4 CPU 6-Core 12-Thread Processor Clock speed: 3.9 - 4.4 Ghz Memory Support: 3200MHz iGPU: Radeon Graphics AM4 B450M Chipset Motherboard 16GB (8 x 2) DDR4 Memory for Desktop 480 Gb Solid-State Drive SSD SATA3 PSU 500 Watts Bronze True-rated Computer Case 21" Monitor Computer Keyboard Computer Mouse GPU: GTX 1650 GDDR5 GRAPHICS CARD Microsoft Windows 10 OEM Digital License Product Key Lifetime Microsoft Office Standard 2019 or higher (license) DVD Reader 2 years warranty		

Received from:

NILO L. ALCOBER

Signature Over Printed Name

Administrative Officer I (Supply Officer I)

Position/Office

June 29, 2023

Date

Received by:

GLAIZA PEÑAFLORIDA
Signature Over Printed Name

Ecosystem Management Specialist I

Position/Office

June 29, 2023

**Entity Name:** 

PENRO MARINDUQUE

Fund Cluster:

101

ICS No:

2023 - 569

Quantity	Unit	Amo	ount			
Quantity	Onit	Unit Cost	Total Cost	Description	Inventory Item No.	Estimated Useful Life
1	unit	49,750.00	49,750.00	DESKTOP COMPUTER WITH 650VA UPS		
				AM4 CPU 6-Core 12-Thread Processor Clock speed: 3.9 - 4.4 Ghz Memory Support: 3200MHz iGPU: Radeon Graphics AM4 B450M Chipset Motherboard 16GB (8 x 2) DDR4 Memory for Desktop 480 Gb Solid-State Drive SSD SATA3 PSU 500 Watts Bronze True-rated Computer Case 21" Monitor Computer Keyboard Computer Mouse GPU: GTX 1650 GDDR5 GRAPHICS CARD Microsoft Windows 10 OEM Digital License Product Key Lifetime Microsoft Office Standard 2019 or higher (license) DVD Reader 2 years warranty		

Received from:

NILO L. ALCOBER

Signature Over Printed Name

Administrative Officer I (Supply Officer I)

Position/Office

June 29, 2023

Date

Received by:

ALMER PEREGRIN

Signature Over Printed Name

Forest Ranger

Position/Office

June 29, 2023

1

Entity Name : PENRO Marinduque
Fund Cluster: Fund 101

PAR No.: 2023 - 002

Quantity	Unit	Description	Property Number	Date Acquired	Amount
	unit	DESKTOP COMPUTER WITH 650VA UPS  AM4 CPU 8-Core 16-Thread Processor Clock speed: 3.8 - 4.6 Ghz Memory Support: 3200MHz iGPU: RX Radeon <sup>TM</sup> Graphics AM4 X570 Chipset Motherboard 16GB DDR4 Memory for Desktop 480 Gb NVME Solid-State Drive 1TB \$ATA3 \$torage 850WATTS 80+ GOLD SEMI MODULAR PSU Computer Case 27" Desktop Monitor True Mechanical Computer Keyboard Variable DPI Computer Mouse Microsoft Windows 10 OEM Digital License Product Key Lifetime Microsoft Office Standard 2019 or higher (license) GPU: Radeon RX 6600 Graphics Card DVD Reader 2 years warranty Intex 650VA UPS	2023-50-30-0000-01	June 29, 2023	70,000.00
Received by:	Signatu	IMELDA M. DIAZ e over Printed Name of End User OIC - PENRO Position/Office June 29, 2023 Date	Signatue over Printed	NILO L. ALCOBER I Name of Supply and/ ative Officer I (Supply Position/Office June 29, 2023 Date	or Property Custodian

Entity Name :

1

PENRO Marinduque

Signatue over Printed Name of End User Planning Officer II

Position/Office

June 29, 2023

Date

Fund Cluster: Fund 101

PAR No .

NILO L. ALCOBER
Signatue over Printed Name of Supply and/or Property Custodian

Administrative Officer I (Supply Officer I)

Position/Office

June 29, 2023

Date

023 - 003

0 1				PAR No.	:2023 - 003
Quantity	Unit	Description	Property Number	Date Acquired	Amount
Received by:		DESKTOP COMPUTER WITH 650VA UPS  AM4 CPU 8-Core 16-Thread Processor Clock speed: 3.8 - 4.6 Ghz Memory Support: 3200MHz iGPU: RX Radeon <sup>TM</sup> Graphics AM4 X570 Chipset Motherboard 16GB DDR4 Memory for Desktop 480 Gb NVME Solid-State Drive 1TB \$ATA3 \$torage 850WATTS 80+ GOLD SEMI MODULAR PSU Computer Case 27" Desktop Monitor True Mechanical Computer Keyboard Variable DPI Computer Mouse Microsoft Windows 10 OEM Digital License Product Key Lifetime Microsoft Office Standard 2019 or higher (license) GPU: Radeon RX 6600 Graphics Card DVD Reader 2 years warranty Intex 650VA UPS	2023-50-30-0000-01	June 29, 2023	70,000.00
•	JHONN	NA LIZA MEDENILLA	ssued by:	LQ L. ALCOBER	

1-1

Entity Name : PENRO Marinduque

Fund Cluster:

Fund 101

PAR No.: 2023 - 004

				PAR No.: 2023 - 004			
Quantity	Unit	Description	Property Number	Date Acquired	Amount		
	unit	DESKTOP COMPUTER WITH 650VA UPS  AM4 CPU 8-Core 16-Thread Processor Clock speed: 3.8 - 4.6 Ghz Memory Support: 3200MHz iGPU: RX Radeon <sup>TM</sup> Graphics AM4 X570 Chipset Motherboard 16GB DDR4 Memory for Desktop 480 Gb NVME Solid-State Drive 1TB \$ATA3 \$torage 850WATTS 80+ GOLD SEMI MODULAR PSU Computer Case 27" Desktop Monitor True Mechanical Computer Keyboard Variable DPI Computer Mouse Microsoft Windows 10 OEM Digital License Product Key Lifetime Microsoft Office Standard 2019 or higher (license) GPU: Radeon RX 6600 Graphics Card DVD Reader 2 years warranty Intex 650VA UPS	2023-50-30-0000-01	June 29, 2023	70,000.00		
Received by:	Signatue o	RK RYAN LOZADA over Printed Name of End User nation System Analyst II Position/Office June 29, 2023 Date	Signatue over Printed	Name of Supply and/o ive Officer I (Supply Position/Office June 29, 2023	or Property Custodian		

**Entity Name:** 

11 27

PENRO Marinduque

Date

**Fund Cluster:** 

**Fund 101** 

June 29, 2023

Fund Cluster:		Fund 101		PAR No.:	2023 - 005
Quantity	Unit	Description	Property Number	Date Acquired	Amount
1	unit	DESKTOP COMPUTER WITH 650VA UPS  AM4 CPU 8-Core 16-Thread Processor Clock speed: 3.8 - 4.6 Ghz Memory Support: 3200MHz iGPU: RX Radeon™ Graphics AM4 X570 Chipset Motherboard 16GB DDR4 Memory for Desktop 480 Gb NVME Solid-State Drive 1TB \$ATA3 \$torage 850WATTS 80+ GOLD SEMI MODULAR PSU Computer Case 27" Desktop Monitor True Mechanical Computer Keyboard Variable DPI Computer Mouse Microsoft Windows 10 OEM Digital License Product Key Lifetime Microsoft Office Standard 2019 or higher (license) GPU: Radeon RX 6600 Graphics Card DVD Reader 2 years warranty Intex 650VA UPS	2023-50-30-0000-02	June 29, 2023	70,000.00
CARLO WATIWAT  Signatue over Printed Name of End User  Forest Technician II  Position/Office  June 29, 2023			Signatue over Printed	ALCOBER Name of Supply and/o ive Officer I (Supply of Position/Office	or Property Custodian Officer I)

**Entity Name:** 

121 2524

PENRO Marinduque

June 29, 2023

Date

**Fund Cluster: Fund 101** 

Position/Office

June 29, 2023

Tunu Cluster:		Fund 101		PAR No.:	2023 - 006
Quantity	Unit	Description	Property Number	Date Acquired	Amount
	unit	DESKTOP COMPUTER WITH 650VA UPS  AM4 CPU 8-Core 16-Thread Processor Clock speed: 3.8 - 4.6 Ghz Memory Support: 3200MHz iGPU: RX Radeon™ Graphics AM4 X570 Chipset Motherboard 16GB DDR4 Memory for Desktop 480 Gb NVME Solid-State Drive 1TB ŠATA3 Štorage 850WATTS 80+ GOLD SEMI MODULAR PSU Computer Case 27" Desktop Monitor True Mechanical Computer Keyboard Variable DPI Computer Mouse Microsoft Windows 10 OEM Digital License Product Key Lifetime Microsoft Office Standard 2019 or higher (license) GPU: Radeon RX 6600 Graphics Card DVD Reader 2 years warranty Intex 650VA UPS	2023-50-30-0000-02	June 29, 2023	70,000.00
Received by:  BERNARD MOLBOG  Signatue over Printed Name of End User  Cartographer I  Position/Office		Issued by:  NILD L. ALCOBER  Signatue over Printed Name of Supply and/or Property Custodian  Administrative Officer I (Supply Officer I)		r Property Custodian Officer I)	

**Entity Name:** 

1 1 - 2-1

PENRO Marinduque

Fund Cluster: Fund 101

PAR No.:

2023 - 007

0 111				PAR No.:	2023 - 007
Quantity	Unit		Property Number	Date Acquired	Amount
Quantity		DESKTOP COMPUTER WITH 650VA UPS  AM4 CPU 8-Core 16-Thread Processor Clock speed: 3.8 - 4.6 Ghz Memory Support: 3200MHz iGPU: RX Radeon <sup>TM</sup> Graphics AM4 X570 Chipset Motherboard 16GB DDR4 Memory for Desktop 480 Gb NVME Solid-State Drive 1TB \$ATA3 Storage 850WATTS 80+ GOLD SEMI MODULAR PSU Computer Case 27" Desktop Monitor True Mechanical Computer Keyboard Variable DPI Computer Mouse Microsoft Windows 10 OEM Digital License Product Key Lifetime Microsoft Office Standard 2019 or higher (license) GPU: Radeon RX 6600 Graphics Card DVD Reader 2 years warranty Intex 650VA UPS	Property Number 2023-50-30-0000-02	June 29, 2023	Amount 70,000.00
Received by:	6	ELJOSEPH MARANAN	ssued by:	199	

MICHAEL JOSEPH MARANAN

Signatue over Printed Name of End User

Porest Ranger Position/Office June 29, 2023

Date

NILO L. ALCOBER

Signatue over Printed Name of Supply and/or Property Custodian

Administrative Officer I (Supply Officer I) Position/Office

June 29, 2023

Entity Name : PENRO Marinduque
Fund Cluster: Fund 101

PAR No.: 2023 - 008

0	T			PAR No.:	2023 - 008
Quantity	Unit	Description	Property Number	Date Acquired	Amount
1	unit	DESKTOP COMPUTER WITH 650VA UPS  AM4 CPU 8-Core 16-Thread Processor Clock speed: 3.8 - 4.6 Ghz Memory Support: 3200MHz iGPU: RX Radeon <sup>TM</sup> Graphics AM4 X570 Chipset Motherboard 16GB DDR4 Memory for Desktop 480 Gb NVME Solid-State Drive 1TB \$ATA3 \$torage 850WATTS 80+ GOLD SEMI MODULAR PSU Computer Case 27" Desktop Monitor True Mechanical Computer Keyboard Variable DPI Computer Mouse Microsoft Windows 10 OEM Digital License Product Key Lifetime Microsoft Office Standard 2019 or higher (license) GPU: Radeon RX 6600 Graphics Card DVD Reader 2 years warranty Intex 650VA UPS	2023-50-30-0000-03	June 29, 2023	70,000.00
Received by:	Signatue over Printed Name of End User  Ecosystem Management Specialist II  Position/Office  June 29, 2023  Date		Signatue over Printed	IIO L. ALCOBER Name of Supply and/o ive Officer I (Supply of Position/Office June 29, 2023 Date	or Property Custodian Officer I)

Entity Name:

121-121

PENRO Marinduque

Fund Cluster: **Fund 101** 

PAR No.:

2023 - 009

0		1		PAR No.:	:2023 - 009
Quantity	Unit	Description	Property Number	Date Acquired	Amount
Quantity	unit	Processor: AMD Ryzen? 5 5600H (up to 4.2 GHz max boost clock(2i), 16 MB L3 cache, 6 cores, 12 threads) Chipset: AMD Integrated SoC Memory: 8 GB DDR4-3200 MHz RAM (1 x 8 GB) Hard Drive: 512 GB PCIe® NVMe? TLC M.2 SSD ODD: N/A OS: Windows 11 OEM Digital License Product Key Lifetime Batt: 4-cell, 70Wh Li-ion polymer Productivity: Microsoft Office Standard 2019 or higher (license) LCD: 39.6 cm (15.6") diagonal, FHD (1920 x 1080), 144 Hz, 9 ms response time, IPS, micro-edge, anti-glare, 250 nits, 45% NTSC Graphics: NVIDIA® GeForce RTX? 3050 Ti Laptop GPU (4 GB GDDR6 dedicated) Weight: 5.06lbs Bluetooth: YES WLAN: MediaTek Wi-Fi 6 MT7921 (2x2) and Bluetooth® 5.2 combo (Supporting Gigabit data rate) MU-MIMO supported Ports: 1 SuperSpeed USB Type-C® 5Gbps signaling rate (DisplayPort? 1.4, HP Sleep and Charge); 1 SuperSpeed USB Type-A 5Gbps signaling rate (HP Sleep and Charge); 1 SuperSpeed USB Type-A 5Gbps signaling rate; 1 RJ-45; 1 headphone/microphone combo; 1 AC smart pin; 1 HDMI 2.1	2023-50-30-RLVM-02		
	] ] ] ]	Type-A 5Gbps signaling rate; 1 RJ-45; 1 headphone/microphone combo; 1 AC smart pin:			-
Received by:					

DON GIBSON GERCADO
Signatue over Printed Name of End User

Forester I Position/Office June 29, 2023

Date

Issued by:

NILQ L. ALCOBER

Signatue over Printed Name of Supply and/or Property Custodian

Administrative Officer I (Supply Officer I) Position/Office

June 29, 2023



**PENRO Marinduque** 

Fund Cluster: Fund 101

PAR No.: 2023 - 010

Quantity	Unit	Description	Property Number	Date Acquired	Amount
1	unit	LAPTOP COMPUTER	2023-50-30-RV0A-02	June 29, 2023	74,900.00
		Processor: AMD Ryzen? 5 5600H (up to 4.2			İ
		GHz max			
		boost clock(2i), 16 MB L3 cache, 6 cores, 12 threads)			
		Chipset: AMD Integrated SoC			
		Memory: 8 GB DDR4-3200 MHz RAM (1 x 8			
		GB)			
		Hard Drive: 512 GB PCIe® NVMe? TLC M.2			
		SSD			
		ODD: N/A			
		OS: Windows 11 OEM Digital License Product			
		Key Lifetime			
		Batt: 4-cell, 70Wh Li-ion polymer Productivity: Microsoft Office Standard 2019			
		or higher (license)			
		LCD: 39.6 cm (15.6") diagonal, FHD (1920 x			
		1080),			
		144 Hz, 9 ms response time, IPS, micro-edge,			
		anti-glare, 250 nits, 45% NTSC			i
		Graphics: NVIDIA® GeForce RTX? 3050 Ti			
		Laptop GPU (4 GB GDDR6 dedicated)			
		Weight: 5.06lbs			
		Bluetooth: YES			
i		WLAN: MediaTek Wi-Fi 6 MT7921 (2x2) and			
		Bluetooth® 5.2 combo (Supporting Gigabit			
		data rate) MU-MIMO supported			
		Ports: 1 SuperSpeed USB Type-C® 5Gbps			
		signaling			
		rate (DisplayPort? 1.4, HP Sleep and Charge); 1 SuperSpeed USB Type-A 5Gbps signaling			
-		rate			
		(HP Sleep and Charge); 1 SuperSpeed USB			
		Type-A 5Gbps signaling rate; 1 RJ-45; 1			
		headphone/microphone combo; 1 AC smart pin;			
		1 HDMI 2.1			
		Card Reader: 1 multi-format SD media card reader			
		Audio: Dual speakers; Audio by B&O Audio	İ		
		Boost Audio by B&O Audio			
		Accessories: Laptop bag, External DVD reader			
		Warranty: 2 years			
	-	j	i		
		with Laptop Bag			
Received by:			Issued by:	.00	

MARY ROSE BORREO

Signatue over Printed Name of End User

Forester I Position/Office June 29, 2023

Date

NILO L. ALCOBER

Signatue over Printed Name of Supply and/or Property Custodian

Administrative Officer I (Supply Officer I)

Position/Office

June 29, 2023 Date