



2022
Republic of the Philippines
Department of Environment and Natural Resources
PENRO Marinduque

July 24, 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 JUNE 30,
2023 OF PENRO MARINDUQUE**

Submitted herewith is the Report on the Physical Count of Property, Plant and Equipment (RPCPPE) as of June 30, 2023.

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 June 30, 2023

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
								Quantity	Value	
BUILDING										
1	Building	PENR Office	2010-40-10-0000-01	unit	3,629,000.00	1	1			PENRO, serviceable
2	Building	TSD Office (CENRO Office)	2011-40-10-0000-01	unit	1,000,000.00	1	1			TSD Building, serviceable
3	Building	PENRO Land Record Office	2013-40-10-0000-02	unit	963,197.26	1	1			TSD Building, serviceable
4	Building	PENR Office Repair	2019-40-10-0000-01	unit	1,202,500.00	1	1			PENRO, serviceable
					6,794,697.26					
HOSTEL AND DORMITORIES										
1	Hostel	PENRO Guest House	2011-40-60-0000-01	unit	400,000.00	1	1			PENR Office
2	Hostel	CENRO Floor Tiles	2011-40-60-0000	unit	143,310.00	1	1			Auditor's Office
3	Hostel	Repair of PENR & CENR Offices	2012-40-60-0000-01	unit	920,114.00	1	1			TSD Building
4	Hostel	Eco-Tourism & Rescue Center	2014-40-60-0000	unit	561,298.76	1	1			PAWZ, Talisay, Torrijos
					2,024,722.76					
OTHER STRUCTURE										
1	Structure	Eco-Tourism Building (Tumagabok, Boac)	2015-49-90-0000-04	unit	2,634,374.47	1	1			Emeterio Recto, serviceable, Tumagabok, Boac
2	Structure	Look-Out Tower	2018-49-90-0000-06	unit	599,976.30	1	1			Enforcement, Buyabod, Sta Cruz
					3,234,350.77					
MACHINERY 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	Xerox machine	Xerox Machine(Gestetner)	2011-50-20-0302-01	pc.	75,000.00	1	1			Nilo L. Alcober, serviceable
2	Cabinet	Steel Cabinet		pc.	62,000.00	1	1			
3	Aircon	3 Toner Floor Mounted Aircon	2019-50-20-9691-01	pc.	101,500.00	1	1			PENRO Conference Hall, serviceable
4	Aircon	3 Toner Floor Mounted Aircon	2019-50-20-9691-02	pc.	101,500.00	1	1			PENRO Conference Hall, serviceable
					340,000.00					
INFORMATION AND COMMUNICATION TECHNOLOGY										
1	Laptop	Laptop, AZUZ	2011-50-30-7134-01	pc.	33,900.00	1	1			Lorelyn P. Saet, serviceable
2	Laptop	Laptop, AZUZ	2011-50-30-3440-02	pc.	33,900.00	1	1			ADMIN/GSU, unserviceable, returned
3	Desktop	Computer Desktop HP Compaq 8200 Elite SSF	2012-50-30-P22X-01	pc.	44,858.92	1	1			ADMIN/GSU, unserviceable
4	Desktop	Computer Desktop HP Compaq 8200 Elite SSF	2012-50-30-P2PS-01	pc.	44,858.92	1	1			ADMIN/GSU, unserviceable
5	Desktop	Computer Desktop HP Compaq 8200 Elite SSF	2012-50-30-P2QM-01	pc.	44,858.92	1	1			ADMIN/GSU, unserviceable
6	Desktop	Computer Desktop HP Compaq 8200 Elite SSF	2012-50-30-P2R2-01	pc.	44,858.92	1	1			ADMIN/GSU, unserviceable
7	Desktop	Computer Desktop HP Compaq 8200 Elite SSF	2012-50-30-P2NJ-01	pc.	44,858.92	1	1			ADMIN/GSU, unserviceable
8	Desktop	Computer Desktop HP Compaq 8200 Elite SSF	2012-50-30-P2Q5-01	pc.	44,858.92	1	1			ADMIN/GSU, unserviceable
9	Desktop	Computer Desktop HP Compaq 8200 Elite SSF	2012-50-30-P239-01	pc.	44,858.92	1	1			Randy Estrella, unserviceable
10	Desktop	Computer Desktop HP Compaq 8200 Elite SSF	2012-50-30-P4SH-01	pc.	44,858.92	1	1			ADMIN/GSU, unserviceable
11	Desktop	Computer Desktop HP Compaq 8200 Elite SSF	2012-50-30-P3T4-01	pc.	44,858.91	1	1			ADMIN/GSU, unserviceable
12	Desktop	Computer Desktop HP Compaq 8200 Elite SSF	2012-50-30-P2RJ-01	pc.	44,858.91	1	1			ADMIN/GSU, unserviceable
13	Desktop	Computer Desktop HP Compaq 8200 Elite SSF	2012-50-30-P4KT-01	pc.	44,858.91	1	1			ADMIN/GSU, unserviceable

	ARTICLE	DESCRIPTION	PROPERTY NUMBER	UNIT OF MEASURE	UNIT VALUE	QUANTITY per PROPERTY CARD	QUANTITY per PHYSICAL COUNT	SHORTAGE/ OVERAGE		REMARKS
								Quantity	Value	
14	Desktop	Computer Desktop HP Compaq 8200 Elite SSF	2012-50-30-P2R9-01	pc.	44,858.91	1	1			Nilo L. Alcober, serviceable
15	Printer	Printer HP Laser PRO P1102	2012-50-30-4592-02	pc.	5,650.25	1	1			Lorena Pernia, serviceable
16	Printer	Printer HP Laser PRO P1102	2012-50-30-4596-02	pc.	5,650.25	1	1			Maria Aivy H. Sol, serviceable
17	Printer	Printer HP Laser PRO P1102	2012-50-30-5500-02	pc.	5,650.25	1	1			Rosalina R. Rioveros, serviceable
18	Printer	Printer HP Laser PRO P1102	2012-50-30-9561-02	pc.	5,650.25	1	1			Corazon Pelaez, serviceable
19	Printer	Printer HP Laser PRO P1102	2012-50-30-5675-02	pc.	5,650.25	1	1			Randy Estrella, serviceable
20	Printer	Printer HP Laser PRO P1102	2012-50-30-5688-02	pc.	5,650.25	1	1			ADMIN/GSU, unserviceable, returned
21	Printer	Printer HP Laser PRO P1102	2012-50-30-4585-02	pc.	5,650.25	1	1			ADMIN/GSU, unserviceable, returned
22	Printer	Printer HP Laser PRO P1102	2012-50-30-4579-02	pc.	5,650.25	1	1			ADMIN/GSU, unserviceable, returned
23	Scanner	Scanner Adaptor CN1AQVH3NW	2014-50-30-H3RZ-02	pc.	16,890.50	1	1			Manoel Christian Munar, serviceable
24	Scanner	Scanner Adaptor CN1AQVH3NW	2014-50-30-H3RW-02	pc.	16,890.50	1	1			Manoel Christian Munar, serviceable
25	Laptop	Lenovo Ultrabook (4-1054TX 3rd Gen)	2013-50-30	pc.	63,045.00	1	1			Non-Existing/Missing
26	Laptop	Laptop Dell	2015-50-30-KD72-02	pc.	94,800.00	1	1			Cynthia U. Lozano, serviceable
27	Laptop	Laptop Acer	2015-50-30-6600-01	pc.	97,500.00	1	1			Mark Ryan Lozada, serviceable
28	Laptop	Laptop			53,644.00	1	1			No JEV attached from Central Office / Regional Office, (Non-Existing /Missing)
29	Scanner	Document Scanner Panasonic KV-SL 1066	2016-50-30-KD72-02	pc.	33,900.00	1	1			Sofia Barola, serviceable
30	Laptop	Asus VivoBook S330U-EY014T	2019-50-30-145C-01	pc	53,300.00	1	1			Imelda M. Diaz, serviceable
31	Desktop Computer	GIS Desktop Computer	2019-50-30-1130-02	pc	98,000.00	1	1			Randy Pantoja, serviceable
32	Laptop	Laptop Computer	2019-50-30-8466-01	pc	54,283.33	1	1			Maria Elena Paranaque, serviceable
33	Laptop	Laptop Computer	2019-50-30-4866-01	pc	54,283.33	1	1			Gemma Delos Reyes, serviceable
34	Laptop	Laptop Computer	2019-50-30-0966-02	pc	54,283.33	1	1			Jelomy Mahayag, serviceable
35	Laptop	Laptop Computer	2019-50-30-6266-01	pc	54,283.33	1	1			Lorelyn P. Saet, serviceable
36	Laptop	Laptop Computer	2019-50-30-0466-01	pc	54,283.34	1	1			Anidel Feliciano, serviceable
37	Laptop	Laptop Computer	2019-50-30-2666-02	pc	54,283.34	1	1			Oliver Minay, serviceable
38	Desktop Computer	Desktop Computer HP Pavilion	2021-50-30-4N7W-01	pc	69,995.00	1	1			Gemma Delos Reyes, unserviceable
39	Desktop Computer	Desktop Computer HP Pavilion	2021-50-30-4N95-02	pc	69,995.00	1	1			Ma. Lourdes Lastra, serviceable
40	Desktop Computer	Desktop Computer HP Pavilion	2021-50-30-4N7Q-02	pc	69,995.00	1	1			Oliver Minay, serviceable
41	Desktop Computer	Desktop Computer HP Pavilion	2021-50-30-4N96-02	pc	69,995.00	1	1			Jelomy Mahayag, serviceable
42	Laptop	Laptop Lenovo Ideapad	2021-50-30-1RBK-01	pc	74,895.00	1	1			Imelda Diaz, serviceable
43	Laptop	Laptop Lenovo Ideapad	2021-50-30-2246-02	pc	74,895.00	1	1			Carlo Watiwat, serviceable
44	Laptop	Laptop Lenovo Ideapad	2021-50-30-2338-02	pc	74,895.00	1	1			Randy Pantoja, serviceable
45	Laptop	Laptop Lenovo Ideapad	2021-50-30-RRQ2-02	pc	74,895.00	1	1			Mary Rose Borreo, unserviceable, returned
46	Black View	Black View BV9900 4G	2021-50-30-2939-02	pc	37,000.00	1	1			Carlo Watiwat, serviceable
47	Black View	Black View BV9900 4G	2021-50-30-2967-02	pc	37,000.00	1	1			Ricky Pereda, serviceable
48	Black View	Black View BV9900 4G	2021-50-30-2960-02	pc	37,000.00	1	1			Wilson Paez, serviceable
49	Black View	Black View BV9900 4G	2021-50-30-2959-02	pc	37,000.00	1	1			Ronald Matining, serviceable
50	Laptop	Lenovo Legion 5	2022-50-30-BDY5-02	pc.	99,994.44	1	1			Carlo M. Watiwat, serviceable
51	Laptop	Lenovo Legion 5	2022-50-30-9DPC-02	pc.	99,994.45	1	1			Ricky L. Pereda, serviceable
52	Camera	DSLR Camera	2022-50-30-5024-03	pc.	75,850.00	1	1			Emeterio Recto, serviceable
53	Laptop	Laptop Asus ROG	2022-50-30-903H-03	pc.	73,950.00	1	1			Alvin Pergis, serviceable
54	Desktop Computer w/ UPS	Desktop Computer	2023-50-30-0000-01	pc.	70,000.00	1	1			Imelda M. Diaz, serviceable
55	Desktop Computer w/ UPS	Desktop Computer	2023-50-30-0000-02	pc.	70,000.00	1	1			Jhonna Liza Medenilla, serviceable
56	Desktop Computer w/ UPS	Desktop Computer	2023-50-30-0000-03	pc.	70,000.00	1	1			Mark Ryan Lozada, serviceable
57	Desktop Computer w/ UPS	Desktop Computer	2023-50-30-0000-04	pc.	70,000.00	1	1			Carlo Watiwat, serviceable
58	Desktop Computer w/ UPS	Desktop Computer	2023-50-30-0000-05	pc.	70,000.00	1	1			Michael Joseph Maranan, serviceable
59	Desktop Computer w/ UPS	Desktop Computer	2023-50-30-0000-06	pc.	70,000.00	1	1			Bernard Molbog, serviceable
60	Desktop Computer w/ UPS	Desktop Computer	2023-50-30-0000-07	pc.	70,000.00	1	1			Alvin Pergis, serviceable
61	Laptop Computer AMD Ryzen	Laptop Computer	2023-50-30-RL VM-02	pc.	74,900.00	1	1			Don Gibson Mercado, serviceable

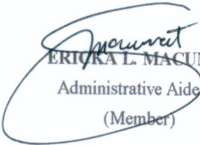
	ARTICLE	DESCRIPTION	PROPERTY NUMBER	UNIT OF MEASURE	UNIT VALUE	QUANTITY per PROPERTY CARD	QUANTITY per PHYSICAL COUNT	SHORTAGE/ OVERAGE		REMARKS
								Quantity	Value	
62	Laptop Computer AMD Ryzen	Laptop Computer	2023-50-30-RVOA-02	pc.	74,900.00	1	1			Mary Rose Borreo, serviceable
					3,188,826.29					
TECHNICAL AND SCIENTIFIC EQUIPMENT										
1	CCTV	CCTV SET (Rover System)	2011-59-90-0010-01	pc.	39,800.00	1	1			Admin/GSU, unserviceable, returned
2	Fire Pump	Collapsible Fire Pump	2011-59-90-117C-01	pc.	33,824.00	1	1			Admin/GSU, serviceable, returned
3	Fire Pump	Collapsible Fire Pump	2011-59-90-317A-01	pc.	33,824.00	1	1			Admin/GSU, serviceable, returned
4	Laser Range	Laser Range Finder Model Trupulse 200	2018-51-40-0674-03	pc	75,000.00	1	1			Emeterio Recto, serviceable
5	Laser Range	Laser Range Finder Model Trupulse 200	2018-51-40-0672-02	pc	75,000.00	1	1			Paul Brian Mijares, serviceable
6	Mobile Device	Mobile Device Reader	2018-51-40-0110-02	pc	100,000.00	1	1			Paul Brian Mijares, serviceable
7	Drone	Drone-DJI Mavic 2 Zoom	2019-51-40-0303-02	pc	95,000.00	1	1			Michael Vencint Sualog, unserviceable, not returned
8	Software	Licensed Agisoft Software for Pothogamery to Drone	2019-51-40-3000-02	pc	191,000.00	1	1			Randy Pantoja, serviceable
9	Radio	Radio	2020-51-40-4295-01	pc	50,000.00	1	1			ADMIN/GSU, serviceable, returned
10	Geotagging Device	Geotagging Device	2021-51-40-2648-02	pc	39,000.00	1	1			Michael Joseph Maranan, serviceable
11	DSLR Camera	DSLR Camera EOS 700Dc18-55	2021-51-40-5780-01	pc.	26,990.00	1	1			Nilo L. Alcober, serviceable
12	DSLR Camera	DSLR Camera EOS 700Dc18-56	2021-51-40-5781-01	pc.	26,990.00	1	1			Imelda M. Diaz, serviceable
13	RTK	Real-time kinematic positioning (RTK)	2022-51-40-7323-03	pc.	489,500.00	1	1			Emterio Recto, serviceable
14	Drone	Drone Phantom 4 Pro Plus	2017-51-40-0068-02	pc	100,000.00	1	1			Carlo Watiwat, serviceable
					1,375,928.00					
OTHER MACHINERY AND EQUIPMENT										
1	Diving Equipment	Diving Equipment	2011-51-40-0000-01	pc	59,168.00	1	1			MSD In-charge Gemma Delos Reyes, serviceable, (some items not returned)
2	Caving Supplies & Equipment	Caving Supplies & Equipment	2013-51-40-0000-01	pc	95,206.00	1	1			MSD In-charge Gemma Delos Reyes, serviceable, (some items not returned)
3	Generator	Generator Set (5KVA)	2013-59-90-3422-02	pc.	56,000.00	1	1			Simeon R. Diaz, For repair
4	Xerox machine	Xerox Machine(Gestetner)	2011-50-20-0302-02	pc.	98,000.00	1	1			Manoel Christian Munar, serviceable
5	Aircon	Aircon Box type 5 toner (Koppel)	2015-50-20-0000-02	pc.	99,700.00	1	1			TSD Bldg, serviceable
6	TV	Solar TV w/complete accessories	2015-59-90-104Z-03	pc.	79,775.00	1	1			Roderick Villanueva, serviceable
7	TV	Solar TV w/complete accessories	2015-59-90-002L-03	pc.	79,775.00	1	1			Roderick Villanueva, serviceable
8	Spotting Scope	Spotting Scope	2015-59-90-0000-03	pc.	75,000.00	1	1			Emeterio Recto, serviceable
9	Camera	DSLR Camera-24.2 megapixels	2017-50-30-0571-02	pc	119,759.00	1	1			Corazon Pelaez, serviceable
10	Generator	Generator Set (25KVA) From Central Office	2018-59-90-5560-01	pc.	505,440.00	1	1			Imelda Diaz, serviceable
					1,267,823.00					
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			Roderick S. Villanueva, serviceable
5	Multicab	Multicab	2013-60-10-3500-01	unit	218,000.00	1	1			Admin/GSU, unserviceable
6	Isuzu Crosswind	Izusu 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 Bronze serviceable
10	Motorcycle	Honda XRM 125	2019-60-10-8766-02	unit	109,000.00	1	1			Randy Pantoja, 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 Brian Mijares, serviceable

	ARTICLE	DESCRIPTION	PROPERTY NUMBER	UNIT OF MEASURE	UNIT VALUE	QUANTITY per PROPERTY CARD	QUANTITY per PHYSICAL COUNT	SHORTAGE/ OVERAGE		REMARKS
								Quantity	Value	
15	Isuzu Pick-up	Isuzu D-Max Pick-up 4x4 -NGP	2023-60-10-7969-02	unit	2,050,000.00	1	1			Imelda M. Diaz, serviceable
					6,294,829.02					
		GRAND TOTAL			24,668,177.10	115	115	0	-	

Prepared and Certified Correct by:

Approved by:

Verified by:


ERICKA L. MACUNAT
Administrative Aide VI
(Member)


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


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


IMELDA M. DIAZ
OIC, PENR Officer

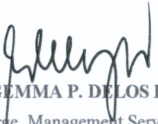
Signature over Printed Name of COA


DON GIBSON MERCADO
Forester I
(Member)


DANILO L. MARTINEZ
Forester II
(Member)


EMETERIO M. RECTO
Supervising Ecosystem Management Specialist
(Member)


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


GEMMA P. DELOS REYES
In-charge, Management Services Division
(Chairperson)