



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

001 - 001323

June 23, 2023

Ms. Aurora V. Cayetano
State Auditor III
OIC, Audit Team Leader

Dear Auditor Cayetano:

Good day!

The Property Disposal Committee of this Office has recommended the disposal of unserviceable equipment by lot.

In this regard, we would like to request your Office to inspect the unserviceable equipment and validate the appraised value determined by this Office. Attached is the Inventory and Inspection Report of Unserviceable Property consisting of three (3) pages.

You may advise us of your convenient time to facilitate this request.

Thank you very much and more power.

Very truly yours,


IMELDA M. DIAZ

INVENTORY AND INSPECTION REPORT OF UNSERVICEABLE PROPERTY

As of June 22, 2023

Entity Name: DENR PENRO-MarinduqueFund Cluster : 101IMELDA M. DIAZ

OIC, PENR Officer

DENR PENRO Marinduque

(Name of Accountable Officer)

(Designation)

(Station)

INVENTORY										INSPECTION and DISPOSAL							
Date Acquired	Particulars/ Articles	Property No.	Qty	Unit Cost	Total Cost	Accumulated Depreciation	Accumulated Impairment Losses	Carrying Amount	Remarks	DISPOSAL					Appraised Value	RECORD OF SALES	
										Sale	Transfer	Destruction	Others (Specify)	Total		OR No.	Amount
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)
12/27/2013	Multicab	2013-60-10-3500-01	1	218,000.00	218,000.00	196,200.00		21,800.00									
				218,000.00	218,000.00			218,000.00									

I HEREBY request inspection and disposition, pursuant to Section 79 of PD 1445, of the property enumerated above.

Requested by:


NILO L. ALCOVER
(Signature over Printed Name of Accountable Officer)

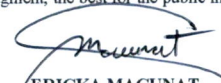
Administrative Officer I
(Designation of Accountable Officer)

Approved by:

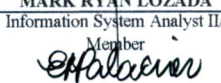

IMELDA M. DIAZ
(Signature over Printed Name of Authorized Official)

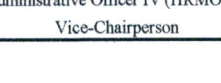
OIC, PENR Officer
(Designation of Authorized Official)

I CERTIFY that I have inspected each and every article enumerated in this report, and that the disposition made thereof was, in my judgment, the best for the public interest.


ERICKA MACUNAT
Administrative Aide VI/Member

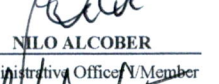

DANILO MARTINEZ
Forester II/Member


MARK RYAN LOZADA
Information System Analyst II/Member

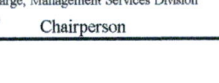

EDEN PALACIOS
Administrative Officer IV (HRMO II)/ Vice-Chairperson

I CERTIFY that I have witnessed the disposition of the articles enumerated on this report this ____ day of _____, ____.


DON GIBSON MERCADO
Forester I/Member


NILO ALCOVER
Administrative Officer V/Member


EMETERIO RECTO
Sr. Ecosystem Management Specialist/Member


GEMMA DELOS REYES
In-Charge, Management Services Division Chairperson

(Signature over Printed Name of Witness)





INVENTORY AND INSPECTION REPORT OF UNSERVICEABLE PROPERTY
As of June 22, 2023

Entity Name: DENR PENRO-Marinduque

Fund Cluster : 101

IMELDA M. DIAZ
(Name of Accountable Officer)

OIC, PENR Officer
(Designation)

DENR PENRO Marinduque
(Station)

INVENTORY										INSPECTION and DISPOSAL							
Date Acquired	Particulars/ Articles	Property No.	Qty	Unit Cost	Total Cost	Accumulated Depreciation	Accumulated Impairment Losses	Carrying Amount	Remarks	DISPOSAL					Appraised Value	RECORD OF SALES	
										Sale	Transfer	Destruction	Others (Specify)	Total		OR No.	Amount
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)
12/27/2013	Multicab	2013-60-10-3500-01	1	218,000.00	218,000.00	196,200.00		21,800.00									
				218,000.00	218,000.00			218,000.00									

I HEREBY request inspection and disposition, pursuant to Section 79 of PD 1445, of the property enumerated above.

Requested by:

NILO L. ALCOBER
(Signature over Printed Name of Accountable Officer)

Administrative Officer I
(Designation of Accountable Officer)

Approved by:

IMELDA M. DIAZ
(Signature over Printed Name of Authorized Official)

OIC, PENR Officer
(Designation of Authorized Official)

I CERTIFY that I have inspected each and every article enumerated in this report, and that the disposition made thereof was, in my judgment, the best for the public interest.

ERICKA MACUNAT
Administrative Aide / Member

DANILO MARTINEZ
Forester II / Member

MARK RYAN LOZADA
Information System Analyst II / Member

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

DON GIBSON MERCADO
Forester I / Member

NILO ALCOBER
Administrative Officer I / Member

EMETERIO RECTO
Sr. Ecosystem Management Specialist / Member

GEMMA DELLOS REYES
In-Charge, Management Services Division / Chairperson

I CERTIFY that I have witnessed the disposition of the articles enumerated on this report this ____ day of _____.

(Signature over Printed Name of Witness)

INVENTORY AND INSPECTION REPORT OF UNSERVICEABLE SEMI-EXPENDABLE PROPERTY
As of June 22, 2023

Entity Name: DENR PENRO-Marinduque

IMELDA M. DIAZ

(Name of Accountable Officer)

OIC, PENR Officer

(Designation)

DENR PENRO Marinduque

(Station)

Fund Cluster :

101

INVENTORY										INSPECTION and DISPOSAL							
Date Acquired	Particulars/ Articles	Property No.	Qty	Unit Cost	Total Cost	Accumulated Depreciation	Accumulated Impairment Losses	Carrying Amount	Remarks	DISPOSAL					Appraised Value	RECORD OF SALES	
										Sale	Transfer	Destruction	Others (Specify)	Total		OR No.	Amount
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)
1	07/13/2018	Manual Typewriter 18"cart	2018-50-20-3341-02	1	27,500.00	27,500.00		27,500.00							200.00		
2	12/22/2017	Laptop Computer (Regional Office)	2017-50-30-RS76-03	1	29,800.00	29,800.00		29,800.00							50.00		
3	12/26/2013	Netbook(ASUZ)	2013-50-30-H3IT-01	1	34,700.00	34,700.00		34,700.00							300.00		
4	12/16/2011	Laptop	2015-50-30-2522-03	1	49,000.00	49,000.00		49,000.00							500.00		
5	06/22/2011	Laptop, AZUZ	2011-50-30-3440-02	1	33,900.00	33,900.00		33,900.00							500.00		
6	10/08/2018	Printer Epson L3110	2018-50-30-6760-01	1	9,500.00	9,500.00		9,500.00							20.00		
7	03/27/2019	Printer Epson L3110	2019-50-30-8024-01	1	9,450.00	9,450.00		9,450.00							20.00		
8	07/28/2021	Multi Function Printer (3 in 1)	2021-50-30-5939-01	1	13,006.25	13,006.25		13,006.25							20.00		
9	07/28/2021	Multi Function Printer (3 in 1)	2021-50-30-5942-01	1	13,006.25	13,006.25		13,006.25							20.00		
10	07/28/2021	Multi Function Printer (3 in 1)	2021-50-30-2681-01	1	13,006.25	13,006.25		13,006.25							20.00		
11	01/27/2017	Myphone MY96DTV	2017-50-30-8601-02	1	5,995.00	5,995.00		5,995.00							50.00		
12	01/27/2017	Myphone MY96DTV	2017-50-30-01F4-02	1	5,995.00	5,995.00		5,995.00							50.00		
13	02/02/2017	Lenovo Phab 2	2017-50-30-XJ85-02	1	14,500.00	14,500.00		14,500.00							50.00		
14	02/02/2017	Lenovo Phab 2	2017-50-30-YLHC-02	1	14,500.00	14,500.00		14,500.00							50.00		
15	10/27/2017	Lenovo Phab 2	2017-50-30-Y774-02	1	15,000.00	15,000.00		15,000.00							50.00		
16	09/01/2017	Lenovo Phab 2	2017-50-30-Y6PG-02	1	14,500.00	14,500.00		14,500.00							50.00		
17	12/20/2013	Printer Epson L210	2013-50-30-4101-01	1	9,900.00	9,900.00		9,900.00							20.00		
18	12/29/2015	Printer Epson L220	2015-50-30-1051-01	1	9,500.00	9,500.00		9,500.00							20.00		
19	07/11/2016	Printer Epson L220	2016-50-30-5623-02	1	9,500.00	9,500.00		9,500.00							20.00		
20	07/20/2015	Printer Epson L220	2015-50-30-5726-01	1	8,750.00	8,750.00		8,750.00							20.00		
21	12/28/2017	Printer Epsno L360	2017-50-30-2001-02	1	9,500.00	9,500.00		9,500.00							20.00		
22	07/15/2015	Printer Epson L220	2015-50-30-7592-02	1	8,750.00	8,750.00		8,750.00							20.00		
23	03/24/2017	Printer Epsno L360	2017-50-30-1515-03	1	8,500.00	8,500.00		8,500.00							20.00		
24	10/30/2017	Printer Epsno L360	2017-50-30-9994-01	1	9,500.00	9,500.00		9,500.00							20.00		
25	03/01/2012	Computer Desktop HP Compaq 8200 Elite SSF	2012-50-30-P22X-01	1	44,858.92	44,858.92		44,858.92							75.00		
26	03/01/2012	Computer Desktop HP Compaq 8200 Elite SSF	2012-50-30-P2PS-01	1	44,858.92	44,858.92		44,858.92							75.00		
27	03/01/2012	Computer Desktop HP Compaq 8200 Elite SSF	2012-50-30-P2QM-01	1	44,858.92	44,858.92		44,858.92							75.00		
28	03/01/2012	Computer Desktop HP Compaq 8200 Elite SSF	2012-50-30-P2R2-01	1	44,858.92	44,858.92		44,858.92							75.00		
29	03/01/2012	Computer Desktop HP Compaq 8200 Elite SSF	2012-50-30-P2NJ-01	1	44,858.92	44,858.92		44,858.92							75.00		
30	03/01/2012	Computer Desktop HP Compaq 8200 Elite SSF	2012-50-30-P2Q5-01	1	44,858.92	44,858.92		44,858.92							75.00		
31	03/01/2012	Computer Desktop HP Compaq 8200 Elite SSF	2012-50-30-P239-01	1	44,858.92	44,858.92		44,858.92							75.00		
32	03/01/2012	Computer Desktop HP Compaq 8200 Elite SSF	2012-50-30-P4SH-01	1	44,858.92	44,858.92		44,858.92							75.00		
33	03/01/2012	Computer Desktop HP Compaq 8200 Elite SSF	2012-50-30-P3T4-01	1	44,858.91	44,858.91		44,858.91							75.00		

INVENTORY										INSPECTION and DISPOSAL							
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										Sale	Transfer	Destruction	Others (Specify)	Total		OR No.	Amount
34	03/01/2012 Computer Desktop HP Compaq 8200 Elite SSF	2012-50-30-P2RJ-01	1	44,858.91	44,858.91			44,858.91							75.00		
35	03/01/2012 Computer Desktop HP Compaq 8200 Elite SSF	2012-50-30-P4KT-01	1	44,858.91	44,858.91			44,858.91							75.00		
36	03/01/2012 Printer HP Laser PRO P1102	2012-50-30-5688-02	1	5,650.25	5,650.25			5,650.25							25.00		
37	03/01/2012 Printer HP Laser PRO P1102	2012-50-30-4585-02	1	5,650.25	5,650.25			5,650.25							25.00		
38	03/01/2012 Printer HP Laser PRO P1102	2012-50-30-4579-02	1	5,650.25	5,650.25			5,650.25							25.00		
39	10/08/2018 Printer Epson L3110	2018-50-30-6845-02	1	9,500.00	9,500.00			9,500.00							20.00		
40	12/29/2014 Printer HP Deskjet	2014-50-30-3G5K-01	1	3,200.00	3,200.00			3,200.00							20.00		
41	12/21/2012 Printer, Epson LX300+II	2012-50-30-3436-02	1	10,850.00	10,850.00			10,850.00							20.00		
42	07/05/2017 Printer, Epson LQ 310	2017-50-30-5810-01	1	14,900.00	14,900.00			14,900.00							20.00		
				926,107.59	926,107.59			926,107.59									

I HEREBY request inspection and disposition, pursuant to Section 79 of PD 1445, of the property enumerated above.

Requested by:


NILO L. ALCOBER
 (Signature over Printed Name of Accountable Officer)

Administrative Officer I
 (Designation of Accountable Officer)

Approved by:

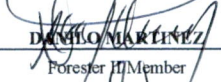

IMELDA M. DIAZ
 (Signature over Printed Name of Authorized Official)

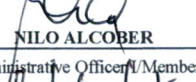
OIC, PENR Officer
 (Designation of Authorized Official)

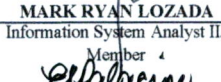
I CERTIFY that I have inspected each and every article enumerated in this report, and that the disposition made thereof was, in my judgment, the best for the public interest.


ERICKA MACUNAT
 Administrative Aide VI/Member

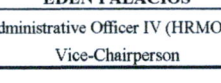

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 Forester II/Member


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 Information System Analyst II/Member


EMETERIO RECTO
 Sr. Ecosystem Management Specialist/Member


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 Administrative Officer IV (HRMO II)/ Vice-Chairperson

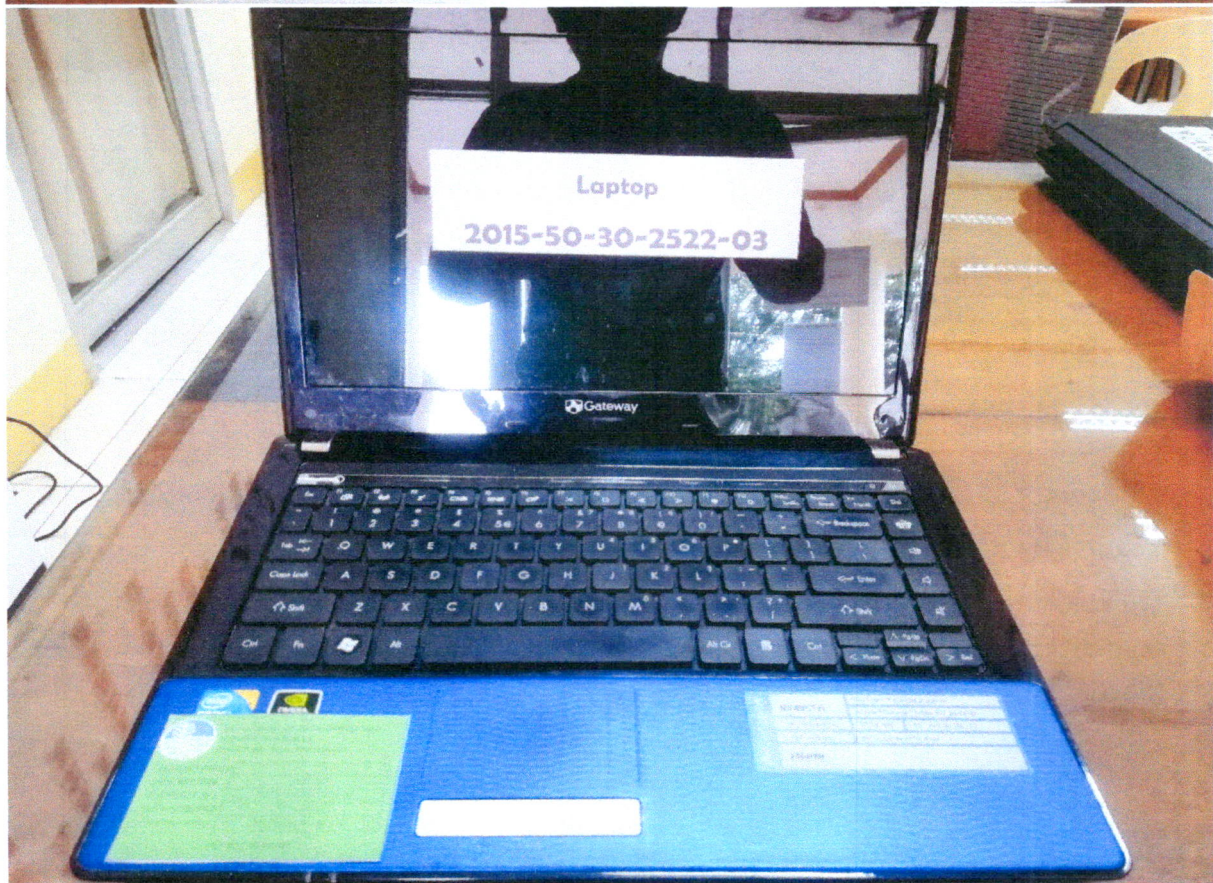
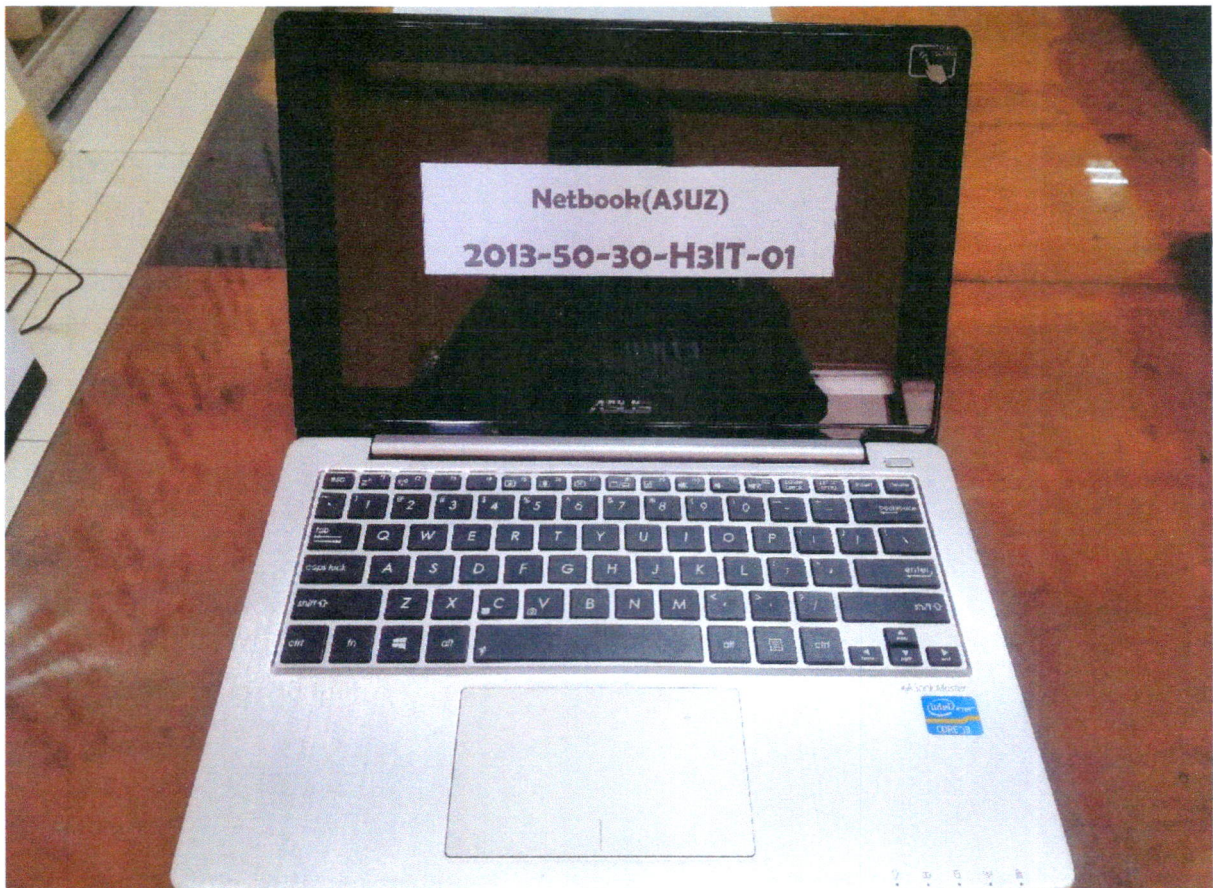

GEMMA DELOS REYES
 In-Charge, Management Services Division Chairperson

3,090.00 -

I CERTIFY that I have witnessed the disposition of the articles enumerated on this report this ____ day of _____, ____.

(Signature over Printed Name of Witness)











Handwritten: # 2017-50-30-8601-02

Myphone MY96DTV

2017-50-30-8601-02

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Myphone MY96DTV

2017-50-30-01F4-02

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ALFTH BUNDOC

Lenovo Phab 2

2017-50-30-XJ85-02

2017-50-30-XJ85-02

RANDY PANTOIA

Lenovo Phab 2

2017-50-30-YLHC-02

LENOVO PHAB 2

RICKY PEREDA

Lenovo Phab 2

2017-50-30-Y774-02

TABLET LENOVO PHAB 2

MENGHITA RADOVAN

Lenovo Phab 2

2017-50-30-Y6PG-02

LENOVO PHAB 2























