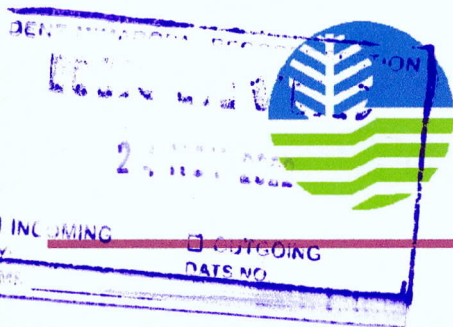




November 4, 2022

MEMORANDUM

FOR : The Regional Executive Director
DENR MIMAROPA Region
1515 DENR By the Bay Bldg.
Roxas Blvd., Barangay 668
Ermita, Manila

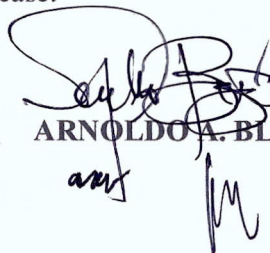
THRU: The Assistant Regional Director
for Technical Services

FROM : The OIC, PENR Officer
Odiongan, Romblon

SUBJECT : SUBMISSION OF CY 2023 WORK AND FINANCIAL PLAN IN
THE AMOUNT OF SEVEN HUNDRED EIGHTY FOUR
THOUSAND FIVE HUNDRED PESOS (P784, 500.00) FOR THE
PROTECTION, MAINTENANCE AND DEVELOPMENT OF
MT. GUITING-GUITING NATURAL PARK CHARGEABLE
AGAINST THE INTEGRATED PROTECTED AREA FUND
(IPAF) RETAINED INCOME ACCOUNT (RIA)

Respectfully endorsing the CY 2023 Work and Financial Plan in the amount of Seven Hundred Eighty Four Thousand Five Hundred Pesos (P784, 500.00) for the Protection, Maintenance and Development of Mt. Guiting-Guiting Natural Park chargeable against the Integrated Protected Area Fund (IPAF) Retained Income Account (RIA).

For information and further appropriate action, please.


ARNOLDO A. BLAZA, JR.



October 12, 2022

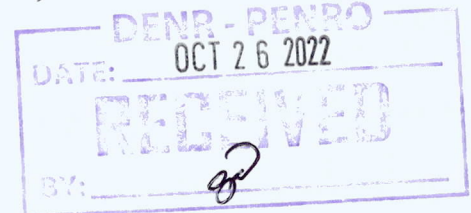
MEMORANDUM

FOR : **The Regional Executive Director**
DENR MIMAROPA Region
1515 L & S Building, Roxas Boulevard,
Ermita, Manila

THRU : **The PENR Officer**
Odiongan, Romblon

FROM : **The OIC, Sibuyan Sub-station
& Concurrent PASu of MGGNP**

SUBJECT : **SUBMISSION OF CY 2023 WORK AND FINANCIAL PLAN IN
THE AMOUNT OF SEVEN HUNDRED EIGHTY FOUR
THOUSAND FIVE HUNDRED PESOS (P784,500.00) FOR THE
PROTECTION, MAINTENANCE AND DEVELOPMENT OF
MT. GUITING-GUITING NATURAL PARK CHARGEABLE
AGAINST THE INTEGRATED PROTECTED AREA FUND
(IPAF) RETAINED INCOME ACCOUNT (RIA)**



In pursuit of more effective and efficient protection, maintenance and development of Mt. Guiting-Guiting Natural Park, we would like to submit our CY 2023 Work and Financial Plan chargeable against the Integrated Protected Area Fund (IPAF)-Retained Income Account (RIA).

As part of our Work and Financial Plan, we believe that carrying-out the identified programs, project and activities such as procurement of personnel uniform, field materials and supplies will gain respect from the public and provide safety measures during field works. The repair and maintenance of Land Rover motor vehicle for official use of the PA Office staff will greatly help in the protection and conservation of Mt. Guiting-Guiting Natural Park.

Attached are the following documents:

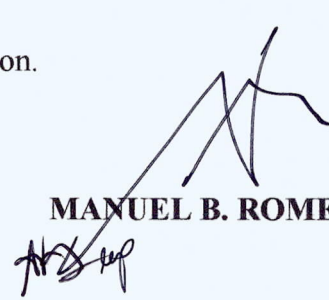
1. PAMB En Banc Resolution No. 2022-07, Series of 2022"- **A Resolution Approving the Work and Financial Plan for C.Y. 2023 of Mt. Guiting-Guiting Natural Park, Sibuyan Island, Romblon Amounting to *Three Hundred Ninety Nine Thousand Five Hundred Pesos (P399,500.00)* Representing 75% Partial Share of IPAF Collection from March 1, 2018 to February 28, 2022 for the Proposed Uniform of DENR Sibuyan Sub-Station and PAMO Personnel;**
2. PAMB En Banc Resolution No. 2022-04, Series of 2022"- **A Resolution Approving the Work and Financial Plan for C.Y. 2023 of Mt. Guiting-Guiting Natural Park, Sibuyan Island, Romblon Amounting to Three Hundred Eighty Five Thousand Pesos (P385,000.00) Representing the 75% Partial Share of IPAF Collection from March 01, 2018 to February 28, 2022 for the Repair of Land Rover;**



Republic of the Philippines
Department of Environment and Natural Resources
MIMAROPA Region

- CY 2023 Work and Financial Plan (WFP)
- Financial Plan (BED Form 1)
- Physical Plan (BED Form 2)
- Monthly Disbursement Program (BED Form 3)-Old Form
- **Monthly Disbursement Program (BED Form 3)-New Form as of October 10, 2022**
- BF 200: Financial Plan by Function/Activity/Project
- Project Procurement and Management Plan (PPMP)
- List of personnel working or designated to PA
- Annual accomplishment report on previous IPAF-RIA WFP
- Certificate of availability of fund issued by PENRO Accountant;
- Updated trial balance issued by PENRO accountant;
- Latest report on Physical Count of Property, Plant and Equipment (RPCPPE) issued by Supply Officer

For your evaluation, information and consideration.


MANUEL B. ROMERO



Republic of the Philippines
Department of Environment and Natural Resources
MIMAROPA Region

**PAMB En Banc Resolution No. 2022-07, Series of
2022”- A Resolution Approving the Work and
Financial Plan for C.Y. 2023 of Mt. Guiting-
Guiting Natural Park, Sibuyan Island, Romblon
Amounting to *Three Hundred Ninety Nine
Thousand Five Hundred Pesos (P399,500.00)*
Representing 75% Partial Share of IPAF
Collection from March 1, 2018 to February 28,
2022 for the Proposed Uniform of DENR Sibuyan
Sub-Station and PAMO Personnel**



Republic of the Philippines
Department of Environment and Natural Resources
MIMAROPA Region
**MT. GUITING-GUITING NATURALPARK
PROTECTED AREA MANAGEMENT BOARD**



**EXCERPTS FROM THE MINUTES OF MT. GUITING-GUITING NATURAL PARK
PROTECTED AREA MANAGEMENT BOARD (PAMB) EN BANC VIRTUAL
MEETING HELD AT SIBUYAN ISLAND, ROMBLON ON MAY 18, 2022**

MEMBERS PRESENT:

- | | |
|--|---|
| 1. Hon. Lormelyn E. Claudio, CESO IV- | Regional Executive Director DENR
MIMAROPA Region (Represented by: Ms. Michaela Rongavilla Chief, PAMBCS) |
| 2. Hon. Arthur Juan R. Tansiongco - | Designated Presiding Officer
Member/Municipal Mayor-
Magdiwang, Romblon |
| 3. Hon. Nicasio M. Ramos - | Member/Municipal Mayor-Cajidiocan,
Romblon |
| 4. Hon. Salem R. Tansingco - | Member/Municipal Mayor-San Fernando,
Romblon (Represented by: Donabelle Romero) |
| 5. Hon. Dr. Maria Josefina P. Abilay - | Member/Regional Director Department of
Science and Technology |
| 6. Hon. Jhonny D. Riano - | Member/Brgy. Captain-Pili, San
Fernando, Romblon |
| 7. Hon. Jesse B. Roda - | Member/Brgy. Captain-Mabini, San
Fernando, Romblon |
| 8. Hon. Dizon M. Glori - | Member/Brgy. Captain-España, San
Fernando, Romblon (Represented by: Arnel Marin) |
| 9. Hon. Antonio Mindo - | Member/Brgy. Captain-Panangcalan, San
Fernando, Romblon (Respresented by: Marlin V. Rada) |
| 10. Hon. Armando Rios - | Member/Brgy. Captain-Mabulo, San
Fernando, Romblon (Represented by: Brgy. Sec. Andres G. Romero) |
| 11. Hon. Fausto B. Bacero - | Member/Brgy. Captain-Taclobo, San
Fernando, Romblon |
| 12. Hon. Joylene R. Ramiro - | Member/Brgy. Captain-Lumbang Weste,
Cajidiocan, Romblon (Represented by: Maria Ablazo) |
| 13. Hon. Joselito R. Male - | Member/Brgy. Captain-Danao, Cajidiocan,
Romblon (Represented by: Arnel Rotoni) |
| 14. Hon. Ornito A. Ramilo - | Member/Brgy. Captain-Silum, Magdiwang,
Romblon |
| 15. Hon. Salvador M. Mutia - | Member/Brgy. Captain-Agsao, Magdiwang,
Romblon |
| 16. Hon. Darwin R. Ruado - | Member/Brgy. Captain-Tampayan,
Magdiwang, Romblon (Represented by: Maria Genoveva Rojas) |
| 17. Hon. Joven Rodeo - | Member/Brgy. Captain - Dulangan,
Magdiwang, Romblon (Represented by: Catherine R. Ebale) |
| 18. Hon. Unique R. Muros - | Member/Brgy. Captain-Agutay,
Magdiwang, Romblon |

- | | | |
|-----------------------------------|---|--|
| 19. Hon. Melowenahe Gabutero | - | Member /Magdiwang Women’s League Federation Association Representative (Represented by: Mylyn Baybayon) |
| 20. Hon. Rommel Augustus R. Radan | - | Member / Magdiwang-Resort/Lodging and Homestay Operators Association Representative |
| 21. Hon. Ramonito T.Gubaton | - | Member / Chairman-San Fernando Sector/Multi-Sectoral Forest Protection Committee (MFPC) Representative |
| 22. Hon. Rodne Galicha | - | Member /Bayay Sibuyanon Inc. Representative |
| 23. Hon. Ramona Rivero | - | Member /Magdiwang Cajidiocan San Fernando (MAGCAISA) Foundation, Inc. Rep.-Magdiwang Chapter |
| 24. Hon. Irene R. Roa | - | Member / President-ATSMT & Representative from Indigenous People/Indigenous Cultural Communities |

ABSENT:

- | | | |
|------------------------------------|---|--|
| 1. Hon. Eleandro Jesus F. Madrona | - | Member /Congressman-Lone District of Romblon |
| 2. Hon. Jose Riano | - | Member /Provincial Governor-Romblon |
| 3. Hon. Tomas Colet Apolinario Jr. | - | Member /Regional Director Philippine National Police |
| 4. Hon. Antonio Gerundio, CESO III | - | Member /Regional Director Department of Agriculture |
| 5. Hon. Ruben L. Carandang | - | Member /Regional Director Department of National Defense |
| 6. Hon. Susan A. Sumbeling | - | Member /Regional Director National Economic and Development Authority |
| 7. Hon. Mila M. Royo | - | Member /Brgy.Captain-Agtiwa, San Fernando, Romblon |
| 8. Hon. Brenda R. Rocero | - | Member /Brgy. Captain-Cambajao, Cajidiocan, Romblon |
| 9. Hon. Maryjane M. Rocero | - | Member /Brgy.Captain-Cantagda, Cajidiocan, Romblon |
| 10. Hon. Dennis R. Riano | - | Member /Brgy. Captain-Jao-asan, Magdiwang, Romblon |
| 11. Hon. Marilou B. Llavor | - | Member /Romblon State University-Sibuyan Campus Branch |

OTHERS PRESENT: *(See attached Attendance Sheet)*

RESOLUTION NO. 2022-07
Series of 2022

A RESOLUTION APPROVING THE WORK AND FINANCIAL PLAN FOR C.Y. 2023 OF MT. GUITING-GUITING NATURAL PARK, SIBUYAN ISLAND, ROMBLON AMOUNTING TO *THREE HUNDRED NINETY NINE THOUSAND FIVE HUNDRED PESOS (P399,500.00)* REPRESENTING 75% PARTIAL SHARE OF IPAF COLLECTION FROM MARCH 1, 2018 TO FEBRUARY 28, 2022 FOR THE PROPOSED UNIFORM OF DENR SIBUYAN SUB-STATION AND PAMO PERSONNEL

WHEREAS, it is within the powers, duties and functions of the Protected Area Management Board (PAMB) to approve policies, guidelines, plans and programs, proposals, agreements and other related documents, including the Manual of Operation for the efficient and effective management of Mt. Guiting-Guiting Natural Park (MGGNP);

WHEREAS, Republic Act 10629 provides for the Retention by the Protected Area Management Board (PAMB) of the Seventy-Five Percent (75%) of the Revenues Accruing to the Integrated Protected Areas Fund (IPAF), Amending for the Purpose Section 16 of Republic Act No. 7586 known as the National Integrated Protected Areas System Act of 1992;

WHEREAS, the protected area has generated revenues covering the periods of **March 01, 2018 to February 28, 2022** in the amount of **One million forty seven thousand two hundred fifty three pesos (P1,047,253.00)** inclusive of Official Receipts Nos. **7950415 L to 7950450 L**; Nos. **2486851 T to 2487000 T**; Nos. **2487251 T to 2487574 T**; and Nos. **2487575 T to 2487671 T** and part of this **Seven hundred eighty five thousand four hundred thirty nine and 75/100 pesos (P785,439.75)** represents the total 75% share of Mt. Guiting-Guiting Natural Park was deposited to Trust Fund Account of Mt. Guiting-Guiting Natural Park;

WHEREAS, disbursement of the 75% share shall be made solely for protection, maintenance, administration and management of protected area and duly approved projects endorsed by the PAMB, in the amount authorized by DENR;

WHEREAS, to gain respect from the public and safety measures on field works, provision of uniform, field materials and supplies for DENR personnel is needed;

WHEREAS, presented before the body is Work and Financial Plan for C.Y. 2023 amounting to **THREE HUNDRED NINETY NINE THOUSAND FIVE HUNDRED PESOS (P399,500.00)** intended for the purchase of three (3) sets of uniform (Blue, Green and Gray) with patches of DENR, MGGNP PAMB logo and names for 17 personnel, and field supplies such as, field booths, Hard hat, first aid kit and Hat/Cap;

WHEREFORE, premises considered after due deliberation and upon motion of Hon. Hon. Ramona Rivero duly seconded by Hon. Rommel Augustus Radan and approved by majority members of the PAMB of Mt. Guiting-Guiting Natural Park; be it

RESOLVE as it is hereby resolve the following:

1. Approval of Work and Financial Plan for C.Y. 2023 amounting **THREE HUNDRED NINETY NINE THOUSAND FIVE HUNDRED PESOS (P399,500.00)** to be derived from protected area’s 75% partial share from revenues generated for the period of **March 01, 2018 to February 28, 2022** and distributed according to expense class, as follows:

Maintenance and Other Operating Expenses (MOOE)	=	P 399,500.00
Capital Outlay (CO)	=	
TOTAL		P 399,500.00

Description of proposed activities under Maintenance and Other Operating Expenses (MOOE):

Particulars	Unit Amount/Qty.	Amount
1. Purchase of three (3) sets of uniform: Dry fit- Blue, gray and green with patches of DENR, MGGNP PAMB logo and names.	P7,000.00x 3 sets x17 staff	357,000.00
1. Purchase of Field Boots	P500.00 x 17 staff	8,500.00
2. Purchase of Hard Hat	P1,000.00 x 17 staff	17,000.00
3. Purchase of First Aid Kit	P500.00 x 17 staff	8,500.00

4. Purchase of Hat/Cap	P500.00 x 17 staff	8,500.00
	TOTAL	399,500.00

2. For the PASU to prepare the necessary request and its relevant attachments for immediate submission to DENR MIMAROPA Region duly coursed through, respectively; and
3. Attached herein the subject approved Work and Financial Plan that will become an integral part of this resolution;

WHEREFORE, the design of three (3) sets of uniform (Blue, Green and Gray) for Seventeen (17) DENR personnel are approved by majority members;

RESOLVED FINALLY, that copies of this resolution and its corresponding Work and Financial Plan be furnished the Regional Executive Director, DENR MIMAROPA Region for her approval; the Resident Auditor of the Commission on Audit and Accountant of PENRO-Odiongan, Romblon and PASu, MGGNP for their appropriate action, information and record

UNANIMOUSLY APPROVED.

I HEREBY CERTIFY to the correctness of the foregoing PAMB En Banc Resolution No. 2022-07 adopted during its meeting held at Sibuyan Island, Romblon on May 18, 2022

Prepared by:

MALVIN R. ROCERO
Chief, TSD PENRO Romblon &
PASu of MGGNP/
Head, PAMB Secretariat

Approved by:

ARTHUR JUAN R. TANSIONGCO
Municipal Mayor of Magdiwang/
Designated Presiding Officer

Affirmed by:

LORMELYN E. CLAUDIO, CESO IV
Regional Executive Director
DENR-MIMAROPA Region/
PAMB Chairperson

**PAMB En Banc Resolution No. 2022-04, Series of
2022"- A Resolution Approving the Work and
Financial Plan for C.Y. 2023 of Mt. Guiting-
Guiting Natural Park, Sibuyan Island, Romblon
Amounting to Three Hundred Eighty Five
Thousand Pesos (P385,000.00) Representing the
75% Partial Share of IPAF Collection from
March 01, 2018 to February 28, 2022 for the
Repair of Land Rover**

DENR-Sibuyan Sub-Station & Protected Area Management Office
Mt. Guiting-Guiting Natural Park
Sitio Logdeck, Brgy. Tampayan, Magdiwang, Romblon
e-mail: mtguitingguiting@gmail.com



Republic of the Philippines
Department of Environment and Natural Resources
MIMAROPA Region
MT. GUITING-GUITING NATURAL PARK
PROTECTED AREA MANAGEMENT BOARD



**EXCERPTS FROM THE MINUTES OF MT. GUITING-GUITING NATURAL PARK
PROTECTED AREA MANAGEMENT BOARD (PAMB) EN BANC VIRTUAL
MEETING HELD AT SIBUYAN ISLAND, ROMBLON ON MAY 18, 2022**

MEMBERS PRESENT:

- | | |
|--|---|
| 1. Hon. Lormelyn E. Claudio, CESO IV- | Regional Executive Director DENR |
| | MIMAROPA Region (Represented by: Ms. Michaela Rongavilla Chief, PAMBCS) |
| 2. Hon. Arthur Juan R. Tansiongco - | Designated Presiding Officer |
| | Member/Municipal Mayor-
Magdiwang, Romblon |
| 3. Hon. Nicasio M. Ramos - | Member/Municipal Mayor-Cajidiocan,
Romblon |
| 4. Hon. Salem R. Tansingco - | Member/Municipal Mayor-San Fernando,
Romblon (Represented by: Donabelle Romero) |
| 5. Hon. Dr. Maria Josefina P. Abilay - | Member/Regional Director Department of
Science and Technology |
| 6. Hon. Jhonny D. Riano - | Member/Brgy. Captain-Pili, San
Fernando, Romblon |
| 7. Hon. Jesse B. Roda - | Member/Brgy. Captain-Mabini, San
Fernando, Romblon |
| 8. Hon. Dizon M. Glori - | Member/Brgy. Captain-España, San
Fernando, Romblon (Represented by: Arnel Marin) |
| 9. Hon. Antonio Mindo - | Member/Brgy. Captain-Panangcalan, San
Fernando, Romblon (Represented by: Marlin V. Rada) |
| 10. Hon. Armando Rios - | Member/Brgy. Captain-Mabulo, San
Fernando, Romblon (Represented by: Brgy. Sec. Andres G. Romero) |
| 11. Hon. Fausto B. Bacero - | Member/Brgy. Captain-Taclobo, San
Fernando, Romblon |
| 12. Hon. Joylene R. Ramiro - | Member/Brgy. Captain-Lumbang Weste,
Cajidiocan, Romblon (Represented by: Maria Ablazo) |
| 13. Hon. Joselito R. Male - | Member/Brgy. Captain-Danao, Cajidiocan,
Romblon (Represented by: Arnel Rotoni) |
| 14. Hon. Ornito A. Ramilo - | Member/Brgy. Captain-Silum, Magdiwang,
Romblon |
| 15. Hon. Salvador M. Mutia - | Member/Brgy. Captain-Agsao, Magdiwang,
Romblon |
| 16. Hon. Darwin R. Ruado - | Member/Brgy. Captain-Tampayan,
Magdiwang, Romblon (Represented by: Maria Genoveva Rojas) |
| 17. Hon. Joven Rodeo - | Member/Brgy. Captain - Dulangan,
Magdiwang, Romblon (Represented by: Catherine R. Ebale) |
| 18. Hon. Unique R. Muros - | Member/Brgy. Captain-Agutay,
Magdiwang, Romblon |

- | | | |
|-----------------------------------|---|--|
| 19. Hon. Melowenahe Gabutero | - | Member /Magdiwang Women’s League Federation Association Representative (Represented by: Mylyn Baybayon) |
| 20. Hon. Rommel Augustus R. Radan | - | Member / Magdiwang-Resort/Lodging and Homestay Operators Association Representative |
| 21. Hon. Ramonito T.Gubaton | - | Member / Chairman-San Fernando Sector/Multi-Sectoral Forest Protection Committee (MFPC) Representative |
| 22. Hon. Rodne Galicha | - | Member /Bayay Sibuyanon Inc. Representative |
| 23. Hon. Ramona Rivero | - | Member /Magdiwang Cajidiocan San Fernando (MAGCAISA) Foundation, Inc. Rep.-Magdiwang Chapter |
| 24. Hon. Irene R. Roa | - | Member / President-ATSMT & Representative from Indigenous People/Indigenous Cultural Communities |

ABSENT:

- | | | |
|------------------------------------|---|--|
| 1. Hon. Eleandro Jesus F. Madrona | - | Member /Congressman-Lone District of Romblon |
| 2. Hon. Jose Riano | - | Member /Provincial Governor-Romblon |
| 3. Hon. Tomas Colet Apolinario Jr. | - | Member /Regional Director Philippine National Police |
| 4. Hon. Antonio Gerundio, CESO III | - | Member /Regional Director Department of Agriculture |
| 5. Hon. Ruben L. Carandang | - | Member /Regional Director Department of National Defense |
| 6. Hon. Susan A. Sumbeling | - | Member /Regional Director National Economic and Development Authority |
| 7. Hon. Mila M. Royo | - | Member /Brgy.Captain-Agtiwa, San Fernando, Romblon |
| 8. Hon. Brenda R. Rocero | - | Member /Brgy. Captain-Cambajao, Cajidiocan, Romblon |
| 9. Hon. Maryjane M. Rocero | - | Member /Brgy.Captain-Cantagda, Cajidiocan, Romblon |
| 10. Hon. Dennis R. Riano | - | Member /Brgy. Captain-Jao-asan, Magdiwang, Romblon |
| 11. Hon. Marilou B. Llavor | - | Member /Romblon State University-Sibuyan Campus Branch |

OTHERS PRESENT: *(See attached Attendance Sheet)*

RESOLUTION NO. 2022-04
Series of 2022

A RESOLUTION APPROVING THE WORK AND FINANCIAL PLAN FOR C.Y. 2023 OF MT. GUITING-GUITING NATURAL PARK, SIBUYAN ISLAND, ROMBLON AMOUNTING TO THREE HUNDRED EIGHTY FIVE THOUSAND PESOS (P385,000.00) REPRESENTING THE 75% PARTIAL SHARE OF IPAF COLLECTION FROM MARCH 01, 2018 TO FEBRUARY 28, 2022 FOR THE REPAIR OF LAND ROVER

WHEREAS, it is within the powers, duties and functions of the Protected Area Management Board (PAMB) to approve policies, guidelines, plans and programs, proposals, agreements and other related documents, including the Manual of Operation for the efficient and effective management of Mt. Guiting-Guiting Natural Park (MGGNP);

WHEREAS, Republic Act 10629 provides for the Retention by the Protected Area Management Board (PAMB) of the Seventy-Five Percent (75%) of the Revenues Accruing to the Integrated Protected Areas Fund (IPAF), Amending for the Purpose Section 16 of Republic Act No. 7586 known as the National Integrated Protected Areas System Act of 1992;

WHEREAS, the protected area has generated revenues covering the periods of **March 01, 2018 to February 28, 2022** in the amount of **One million forty seven thousand two hundred fifty three pesos (P1,047,253.00)** inclusive of Official Receipts **Nos.7950415 L to 7950450 L; Nos. 2486851 T to 2487000 T; Nos. 2487251 T to 2487574 T; and Nos. 2487575 T to 2487671 T** and part of this **Seven hundred eighty five thousand four hundred thirty nine and 75/100 pesos (P785,439.75)** represents the total 75% share of Mt. Guiting-Guiting Natural Park was deposited to Trust Fund Account of Mt. Guiting-Guiting Natural Park;

WHEREAS, disbursement of the 75% and 100% share shall be made solely for protection, maintenance, administration and management of protected area and duly approved projects endorsed by the PAMB, in the amount authorized by DENR;

WHEREAS, repair and maintenance of government vehicles-Other Transportation Equipment for official use of the PA Office staff for the protection and conservation of Mt. Guiting-Guiting Natural Park;

WHEREAS, the Land Rover owned by NIPAP was turned over to DENR since 2001 and it needs additional fund for the repair;

WHEREAS, presented before the body is Work and Financial Plan for C.Y. 2023 amounting to **THREE HUNDRED EIGHTY FIVE THOUSAND PESOS (P 385,000.00)** intended for repair and maintenance of government vehicles-Transportation Equipment for official use of the PA Office staff for the protection and conservation of Mt. Guiting-Guiting Natural Park;

WHEREFORE, premises considered after due deliberation and upon motion of Hon. Rommel Augustus Radan duly seconded by Hon. Salvador Mutia and approved by majority members of the PAMB of Mt. Guiting-Guiting Natural Park; be it

RESOLVE as it is hereby resolve the following:

1. Approval of Work and Financial Plan for C.Y. 2023 amounting **THREE HUNDRED EIGHTY FIVE THOUSAND PESOS (P 385,000.00)** to be derived from protected area’s 75% partial share from revenues generated for the period of **March 01, 2018 to February 28, 2022** which was distributed according to expense class, as follows:

Maintenance and Other Operating Expenses (MOOE)	=	P 385,000.00
Capital Outlay (CO)	=	-
TOTAL		P 385,000.00

Description of proposed activities under Maintenance and Other Operating Expenses (MOOE):

Particulars	Unit Amount/Qty.	Amount
1. Repair and maintenance of Land Rover	P385,000.00/motor vehicle	385,000.00
TOTAL		385,000.00

2. For the PASU to prepare the necessary request and its relevant attachments for immediate submission to DENR MIMAROPA Region duly coursed through, respectively; and
3. Attached herein the subject approved Work and Financial Plan that will become an integral part of this resolution;

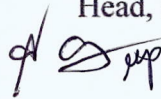
RESOLVED FINALLY, that copies of this resolution and its corresponding Work and Financial Plan be furnished the Regional Executive Director, DENR MIMAROPA Region for her approval; the Resident Auditor of the Commission on Audit and Accountant of PENRO-Odiongan, Romblon and PASu, MGGNP for their appropriate action, information and record.

UNANIMOUSLY APPROVED.

I HEREBY CERTIFY to the correctness of the foregoing PAMB En Banc Resolution No. 2022-04 adopted during its meeting held at Sibuyan Island, Romblon on May 18, 2022.

Prepared by:

MALVIN R. ROCERO
Chief, TSD PENRO Romblon &
PASu of MGGNP/
Head, PAMB Secretariat



Approved by:


ARTHUR JUAN R. TANSIONGCO
Municipal Mayor of Magdiwang/
Designated Presiding Officer

Affirmed by:

LORMELYN E. CLAUDIO, CESO IV
Regional Executive Director
DENR-MIMAROPA Region
PAMB Chairperson





Republic of the Philippines
Department of Environment and Natural Resources
MIMAROPA Region

CY 2023 Work and Financial Plan (WFP)

Department of Environment and Natural Resources
FY 2023 Physical and Financial Plan

Mt. Guiting-Guiting Natural Park (MGGNP)
INTEGRATED PROTECTED AREA FUND (75% PA-RIA)

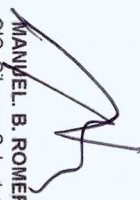
Agency/Bureau: DENR MIMAROPA Region (MGGNP - Protected Area Management Office)														
P / A / P Code	Unit Cost	PERFORMANCE INDICATORS	PROVINCE/ MUNICIPALITY	2023 Physical Performance Targets					EXP CLASS	2023 Financial Performance Targets				
				Q1 Estimate	Q2 Estimate	Q3 Estimate	Q4 Estimate	TOTAL		Q1 Estimate	Q2 Estimate	Q3 Estimate	Q4 Estimate	TOTAL
I. PROTECTED AREA DEVELOPMENT AND MANAGEMENT														

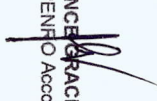
Prepared by:

In coordination with:

Recommending Approval:

Approved by:


MANUEL B. ROMERO
OIC, Sibuyan Sub-station
& Concurrent PASu, MGGNP


FLORENCE GRACE F. DOMINGO
PENRO Accountant III


ARNOLDO A. BLAZA, JR.
OIC, PENR Officer


LORMELYN E. CLAUDIO, CESO IV
Regional Executive Director
DENR MIMAROPA Region

Financial Plan (BED Form 1)

DENR-Sibuyan Sub-Station & Protected Area Management Office
Mt. Guiting-Guiting Natural Park
Sitio Logdeck, Brgy. Tampayan, Magdiwang, Romblon
e-mail: mtguitingguiting@gmail.com

Department : ENVIRONMENT AND NATURAL RESOURCES
Agency : PENRO-Odiongan, Romblon
Operating Unit : Mt. Guiting-Guting Natural Park-Protected Area Management Office
Organization Code : 10 001 05 00032

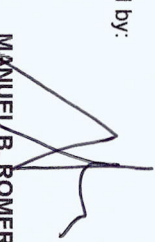
Particulars	UACS CODE	Current Year's Obligations			Budget Year Obligation Program											
		Actual Jan. 1- Sept. 30	Oct. 1-Dec 31*	Total	TOTAL	COMPREHENSIVE RELEASE				FOR LATER RELEASE (Negative List)						
						Q1	Q2	Q3	Q4	Sub-total	Q1	Q2	Q3	Q4	Sub-total	
Protected Area - Retained Income Account (PA-RIA)	1	2	3	4	5=3+4	6=1+16	7	8	9	10	11=7+8+9+10	12	13	14	15	16=12+13+14+15
TOTAL MOOE CO						784,500 784,500 0		784,500 784,500 0			784,500 784,500 0					
I. Protected Area Development and Management																
1. PAMO Operationalization																
a. Purchase of Law Enforcement Uniforms (dry fit - blue, gray, & green)	50203990 00					357,000		357,000			357,000					
b. Purchase of Office Supplies and Materials	50203990 00					42,500		42,500			42,500					
b.1. Field Booths	50203990 00					8,500		8,500			8,500					
b.2. Hard Hat	50203990 00					17,000		17,000			17,000					
b.3. First Aid Kit	50203990 00					8,500		8,500			8,500					
b.4. Hat/cap	50203990 00					8,500		8,500			8,500					
c. Repair and maintenance of land rover	50213060 01					385,000		385,000			385,000					

Prepared by:

In coordination with:

Recommending Approval:

Approved by:


MANUEL B. ROMERO
OIC, Sibuyan Sub-station &
Concurrent PASu, MGNP


FLORENCE GRACE F. DOMINGO
PENRO Accountant III


ARNOLDO A. PLAZA, JR.
OIC, PENR Officer

LORMELYN E. CLAUDIO, CESO IV
Regional Executive Director
DENR MIMAROPA Region



Republic of the Philippines
Department of Environment and Natural Resources
MIMAROPA Region

Physical Plan (BED Form 2)

Department : ENVIRONMENT AND NATURAL RESOURCES
Agency : PENRO-Odiongan, Romblon
Operating Unit : Mt. Guiting-Guiting Natural Park-Protected Area Management Office
Organization Code : 10 001 05 00032

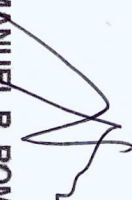
Particulars	UACS CODE	Current Year's Accomplishments				Physical Targets (Budget Year)				Variance	Remarks
		Actual Jan. 1-Sept. 30	Estimate Oct. 1-Dec 31*	TOTAL	TOTAL	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter		
1	2	3	4	5=3+4	6=7+8+9+10	7	8	9	10	11=6-5	12
Protected Area - Retained Income Account (PA-RIA)											
I. Protected Area Development and Management											
1. PAMO Operationalization											
a. Purchase of Law Enforcement Uniforms (dry fit - blue, gray, green)	50203990 00				17		17				
Performance indicator: No. of personnel with uniform set purchased											
b. Purchase of Office Supplies and Materials	50203990 00				68		68				
b. 1. Field Booths	50203990 00				17		17				
b. 2. Hard Hat	50203990 00				17		17				
b. 3. First Aid Kit	50203990 00				17		17				
b. 4. Hat/cap	50203990 00				17		17				
Performance indicator: No. of materials purchased											
c. Repair and maintenance of land rover	50213060 01				1		1				
Performance indicator: No. of vehicles maintained											

Prepared by:

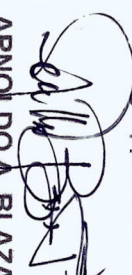
In coordination with:

Recommending Approval:

Approved by:


MANUEL B. ROMERO
OIC, Sibuyan Sub-station
& Concurrent PASu, MGGNP


FLORENCE GRACE F. DOMINGO
PENRO Accountant III


ARNOLDO A. BLAZA, JR.
OIC, PENR Officer

LORMELYN E. CLAUDIO, CESO IV
Regional Executive Director
DENR MIMAROPA Region

Monthly Disbursement Program (BED Form 3)-Old Form

DENR-Sibuyan Sub-Station & Protected Area Management Office
Mt. Guiting-Guiting Natural Park
Sitio Logdeck, Brgy. Tampayan, Magdiwang, Romblon
e-mail: mtguitingguiting@gmail.com

FY 2023 B MONTHLY DISBURSEMENT PROGRAM

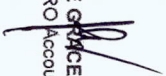
Department : ENVIRONMENT AND NATURAL RESOURCES
Agency : PENRO-Odiongan, Romblon
Operating Unit : Mt. Guiting-Guiting Natural Park-Protected Area Management Office
Organization Code : 10 001 05 00032

PROGRAM / ACTIVITY / PROJECT	Total Programs	Tax Rem. Advice (TRA)	Net Program	Full Year Requirement																2nd Sem	Full Year Total				
				Quarter 1			Quarter 2			1st Sem	Quarter 3			Quarter 4											
				Jan	Feb	March	Sub-total	April	May		June	Sub-total	July	Aug	Sept	Sub-total	Oct	Nov	Dec			Sub-total			
Protected Area - Retained Income Account (PA-RIA)																									
i. Protected Area Development and Management																									
TOTAL	784,500	39,225	745,275					399,500		385,000	784,500	784,500												784,500	
MOOE	784,500	39,225	745,275					399,500		385,000	784,500	784,500												784,500	
CO	0	0	0								0	0												0	

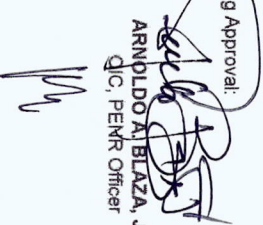
Prepared by:


MANUEL B. ROMERO
Off. Sibuyan Sub-station
& Concurrent PASu, MCGNP

In coordination with:


FLORENCE GRACE F. DOMINGO
PENRO Accountant III

Recommending Approval:


ARNOLDO ALBLAZA, JR.
Chf. PENR Officer

Approved by:


LORMELYN E. CLAUDIO, CESO IV
Regional Executive Director
DENR MIMAROPA Region



Republic of the Philippines
Department of Environment and Natural Resources
MIMAROPA Region

Monthly Disbursement Program (BED Form 3)-New Form as of October 10, 2022

FY 2023 MONTHLY DISBURSEMENT PROGRAM
(In Thousand Pesos)

Department : Environment and Natural Resources
Agency : PENRO-Odiongan, Romblon
Operating Unit : Mt. Guiting-Guiting Natural Park
Organization Code (UACS) : 10 001 05 00032

FULL YEAR REQUIREMENT																						
PARTICULARS	UACS CODE	TOTAL PROGRAM	TAX REM. ADVICE (TRA)	NET PROGRAM	QUARTER 1				QUARTER 2				QUARTER 3				QUARTER 4				FULL YEAR	
					JAN	FEB	MAR	TOTAL	APR	MAY	JUN	TOTAL	JUL	AUG	SEPT	TOTAL	OCT	NOV	DEC	TOTAL		
1	2	3	4	5	6	7	8	9=6+7+8	10	11	12	13=10+11+12	14	15	16	17=14+15+16	18	19	20	21=18+19+20	22	
Part A																						
I. NOTICE OF CASH ALLOCATION																						
A. Fiscal Year's (FY) Budget																						
New GAA																						
Comprehensive Release																						
Specific Budget of National Govt. Agencies (Programs and Locally Funded Projects)																						
PS																						
MOOE																						
Fin Exp. (if applicable)																						
CO																						
GOP Counterpart																						
PS																						
MOOE																						
Fin Exp. (if applicable)																						
CO																						
Loan Proceeds																						
PS																						
MOOE																						
Fin Exp. (if applicable)																						
CO																						
For Later Release																						
Specific Budget of National Govt. Agencies (Programs and Locally Funded Projects)																						
PS																						
MOOE																						
Fin Exp. (if applicable)																						
CO																						
GOP Counterpart																						
PS																						
MOOE																						
Fin Exp. (if applicable)																						
CO																						
Automatic Appropriation																						
RLIP (PS)																						
Special Account in the General Fund (please specify)																						
PS																						
MOOE																						
Fin Exp. (if applicable)																						
CO																						
Special Purpose Fund (Agency specific only)																						
PS																						
MOOE																						
CO																						
CO																						

FY 2023 MONTHLY DISBURSEMENT PROGRAM
(In Thousand Pesos)

Department : Environment and Natural Resources
Agency : PENRO-Odiongan, Romblon
Operating Unit : Mt. Guiting-Guiting Natural Park
Organization Code (UACS) : 10 001 05 00032

PARTICULARS		UACS CODE	TOTAL PROGRAM	TAX REM. ADVICE (TRA)	NET PROGRAM	FULL YEAR REQUIREMENT																	
						QUARTER 1				QUARTER 2				QUARTER 3				QUARTER 4				FULL YEAR	
						JAN	FEB	MAR	TOTAL	APR	MAY	JUN	TOTAL	JUL	AUG	SEPT	TOTAL	OCT	NOV	DEC	TOTAL		
1	2	3	4	5	6	7	8	9=6+7+8	10	11	12	13=10+11+12	14	15	16	17=14+15+16	18	19	20	21=18+19+20	22		
TOTAL PROGRAM, FY BUDGET																							
PS																							
MOOE		784,500	39,225	745,275	0	0	0	0	399,500	0	385,000	784,500	0	0	0	0	0	0	0	0	784,500		
Fin Exp. (if applicable)																							
CO																							

Department	Environment and Natural Resources
Agency	PENRO-Odiongan, Romblon
Operating Unit	Mt. Guiting-Guiting Natural Park
Organization Code (UACS)	10 001 05 00032

BED 3 - Monthly Disbursement Program Oct. 12,2022

FY 2023 MONTHLY DISBURSEMENT PROGRAM
(In Thousand Pesos)

Department : Environment and Natural Resources
Agency : PENRO-Odiongan, Romblon
Operating Unit : Mt. Guiting-Guiting Natural Park
Organization Code (UACS) : 10 001 05 00032

PARTICULARS	UACS CODE	TOTAL PROGRAM	TAX REM. ADVICE (TRA)	NET PROGRAM	FULL YEAR REQUIREMENT																					
					QUARTER 1				QUARTER 2				QUARTER 3				QUARTER 4				FULL YEAR					
					JAN	FEB	MAR	TOTAL	APR	MAY	JUN	TOTAL	JUL	AUG	SEPT	TOTAL	OCT	NOV	DEC	TOTAL						
					6	7	8	9=6+7+8	10	11	12	13=10+11+12	14	15	16	17=14+15+16	18	19	20	21=18+19+20		22				
Part B Major Programs/Projects KRA No. 1 - Anti-Corruption, Transparent, Accountable and Participatory Governance Program Budgeting: MPP Other Major Programs and Projects and monitored by the President through PMS PAP ...continue down to the last major PAP ...continue down to the last Program Budgeting ...continue down to the last KRA	1	2	3	4	5																					
Footnote: Please cite assumptions/parameters used																										
Prepared By: JENNIFER C. ANASTACIO Budget Officer I Date:					Prepared By: FLORENCE GRACE F. DOMINGO Accountant III Date:					Approved By: ARNOLDO A. BUZA, JR. OIC, PENR Officer Date:																

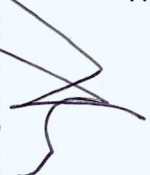
BF 200: Financial Plan by Function/Activity/ Project

DENR-Sibuyan Sub-Station & Protected Area Management Office
Mt. Guiting-Guiting Natural Park
Sitio Logdeck, Brgy. Tampayan, Magdiwang, Romblon
e-mail: mtguitingguiting@gmail.com

B- 200: FINANCIAL PLAN
BY FUNCTION/ACTIVITY/PROJECT

DEPARTMENT : ENVIRONMENT AND NATURAL RESOURCES			AGENCY/REGION: DENR - MIMAROPA		MT. GUITING-GUITING NATURAL PARK		FUND CODE: 10 001 05 00032		FISCAL YEAR 2023	
PROGRAM/ PROJECT/ ACTIVITY (1)	UACS	OBJECT OF EXPENDITURES (2)	TOTAL AUTHORIZED APPROPRIATION (3)	RESERVE/ UNPROGRAMED LATER RELEASE (3) (4)	NET PROGRAM (5)	QUARTERLY BREAKDOWN OF NET PROGRAM				
						FIRST (6)	SECOND (7)	THIRD (8)	FOURTH (9)	
	50200000	C.5.2 MAINTENANCE & OTHER OPERATING EXPENSES (200)								
	50203000	SUPPLIES AND MATERIALS EXPENSES	399,500		399,500		399,500			
	50203220	Semi-Expendable Furniture, Fixtures and Books Expenses	399,500		399,500		399,500			
	50203990	Other Supplies and Materials Expenses	399,500		399,500		399,500			
	50213060	REPAIRS AND MAINTENANCE-TRANSPORTATION EQUIPMENT	385,000		385,000		385,000			
	50213060	Motor Vehicles	385,000		385,000		385,000			
		SUB-TOTAL, MOOE	784,500		784,500		784,500			
		CAPITAL OUTLAYS								
	50600000	SUB-TOTAL, CAPITAL OUTLAYS	-		-		-			
		GRAND TOTAL	784,500		784,500		784,500			

Prepared by: In coordination with: Recommending Approval: Approved by:


MAMUEL B. ROMERO
OIC, Sibuyan Sub-station &
& Concurrent PASu, MGGNP


FLORENCE GRACE F. DOMINGO
PENRO Accountant III


ARNOLDO A. BLAZA, JR.
OIC, PENR Officer

LORMELYN E. CLAUDIO, CESO IV
Regional Executive Director
DENR MIMAROPA Region



Republic of the Philippines
Department of Environment and Natural Resources
MIMAROPA Region

Project Procurement and Management Plan (PPMP)

Item & Specifications	Unit of Measure	Quantity Requirement																Price Catalogue	TOTAL AMOUNT
		Jan	Feb	March	Q1	April	May	June	Q2	July	Aug	Sept	Q3	Oct	Nov	Dec	Q4		

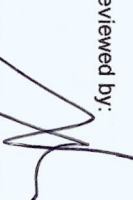
*Other categories that are not indicated herein
**Prices are FOB Manila/Applicable for terms under A.

We hereby warrant that the total amount reflected in this Annual Supplies/ Equipment Procurement Plan to procure the listed common-use supplies, materials and equipment has been included in or is within our approved budget for the year.

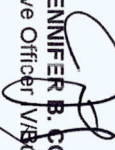
Prepared by:

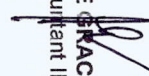

ANDY I. REGLA
Forest Ranger
In-Charge of Planning
and Admin. of Sibuyan Sub-station
& PAMO MGGNP

Reviewed by:

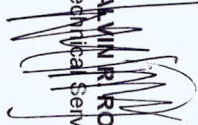

MANUEL B. ROMERO
OIC, Sibuyan Sub-station
& Concurrent PASu MGGNP

Certified Funds Available /
Certified Appropriate Funds Available:


JENNIFER B. CONTAOI
Administrative Officer / Budget Officer II


FLORENCE GRACE F. DOMINGO
Accountant III

Recommending Approval:


MALVIN R. ROCERO
Chief, Technical Services Division

Approved by:


ARNOLDO A. BLAZA, JR.
OIC, PEKR Officer

List of personnel working or designated to PA

DENR-Sibuyan Sub-Station & Protected Area Management Office

Mt. Guiting-Guiting Natural Park

Sitio Logdeck, Brgy. Tampayan, Magdwaag, Romblon

e-mail: mtguitingguiting@gmail.com

UPDATED LIST OF PERSONNEL IN PROTECTED AREAS UNDER NIPAS

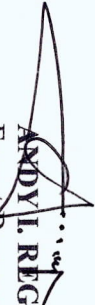
DENR REGION: MIMAROPA
PENRO/CENRO: Romblon
PA NAME: Mt. Guiting-Guiting Natural Park
Updated : As of September 30, 2022

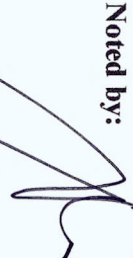
Name of PA Staff	Gender	IP/Non-IP	Age	Position/Designation	No. of Years working in the PA	Status of Appointment (Permanent/JO)	Remarks (if local scientist, cite notable contribution/s in PA mgt.)
Romero, Romero B.	Male	Non-IP	59 years old	Forester III/ OIC Sibuyan Sub-Station & Concurrent PASu of MGGNP	3 years	Permanent	Serve as Protected Area Superintendent of MGGNP on CY 1998 to CY 2001. Reported as OIC, Sibuyan Sub-station and Concurrent PASu MGGNP on September 19, 2022
Penuliar, Nieves F.	Female	Non-IP	27 years old	EcoMS I	4 years & 8 months	Permanent	Performing BMS per PENRO special order No. 22-20
Regla, Andy I.	Male	IP	49 years old	Forest Ranger	6 years & 11 months	Permanent	Performing BMS per PENRO special order No. 22-20
					15 years	JO	Performing clerical, administrative and technical duties from CY 2000 - CY 2015.
Ruado, Ludwin M.	Male	Non-IP	55 years old	Forest Ranger	18 years	Permanent	Performing BMS per PENRO special order No. 22-20
Manalon, Ramer F.	Male	Non-IP	47 years old	Forest Technician I	6 years & 7 months	Permanent	Performing BMS per PENRO special order No. 22-20
Evallar, Mylene A.	Female	Non-IP	24 years old	Ecosystem Management Specialist I	7 months	JO	Performing BMS per PENRO special order No. 22-20
Montero, April M.	Female	Non-IP	32 years old	Park Ranger	5 years & 4 months	JO	Performing BMS per PENRO special order No. 22-20
Marin, Jane O.	Female	Non-IP	30 years old	Park Ranger	4 years	JO	Funded under PAMO Operationalization
Acot, Allan Eduard R.	Male	Non-IP	27 years old	Park Ranger	7 months	JO	Funded under PAMO Operationalization
Rinon, Martin R.	Male	Non-IP	34 years old	Park Ranger	1 year & 8 months	JO	Funded under PAMO Operationalization

Dangoy, Ronald M.	Male	Non-IP	30 years old	Park Ranger	3 years & 10 months	JO	Funded under PAMO Operationalization
Rocero, Jhon Khaleph R.	Male	Non-IP	24 years old	Park Ranger	7 months	JO	Funded under PAMO Operationalization
Role, Ryan R.	Male	Non-IP	38 years old	Park Ranger	1 year & 8 months	JO	Funded under PAMO Operationalization
Quarre, Emeterio M.	Male	Non-IP	53 years old	Park Ranger	9 years & 1 month	JO	Funded under PAMO Operationalization
Robea, Serafin, Jr. R.	Male	Non-IP	46 ears old	Park Ranger	3 years & 9 months	JO	Funded under PAMO Operationalization
Rubio, Norbert	Male	Non-IP	36 years old	Park Ranger	7 months	JO	Funded under PAMO Operationalization

Prepared by:

Noted by:


ANDY I. RIGLA
Forest Ranger/In-Charge
Administrative and Planning of
Sibuyan Sub-station and PAMO
of MGGNP

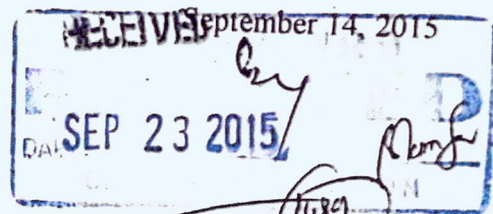
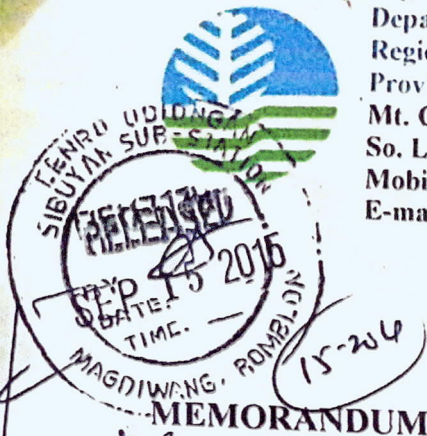

MANUEL B. ROMERO
OIC, Sibuyan Sub-station &
Concurrent PASu MGGNP



Republic of the Philippines
Department of Environment and Natural Resources
MIMAROPA Region

Annual accomplishment report on previous IPAF-RIA WFP

Republic of the Philippines
Department of Environment and Natural Resources
Region IV MIMAROPA
Provincial Environment and Natural Resources Office
Mt. Guiting-Guiting Natural Park Protected Area Office
So. Logdeck, Brgy. Tampayan, Magdiwang, Romblon
Mobile Phone No. 09284901038
E-mail Address: mt_guiting2@yahoo.com; mtguitingguiting@gmail.com



MEMORANDUM

FOR : The Regional Director
DENR MIMAROPA Region
1515 L & S Bldg., Roxas Boulevard
Ermita, Manila

THRU : The PENR Officer
Odiongan, Romblon

FROM : The OIC, Sibuyan Sub-Station &
Concurrent PASu, MGGNP

SUBJECT : **SUBMISSION OF FINANCIAL AND NARRATIVE
ACCOMPLISHMENT REPORT ON THE UTILIZATION
OF INTEGRATED PROTECTED AREA FUND FOR 4TH
QTR. CY 2014 OF MT. GUITING-GUITING NATURAL
PARK, SIBUYAN ISLAND, ROMBLON**

In compliance with your memorandum dated May 14, 2015, respectfully submitting the subject financial and narrative accomplishment report on IPAF utilization of Mt. Guiting-Guiting Natural Park. The total amount of P135,839.00 was utilized for the purchase of office supplies, hiring of personnel, purchase of communication equipment and motorcycle.

For your information and record.

[Signature]
MALVIN R. ROCERO



Department of Environment and Natural Resources
Region IV MIMAROPA
Provincial Environment and Natural Resources Office
Mt. Guiting-Guiting Natural Park Protected Area Office
So. Logdeck, Brgy. Tampayan, Magdiwang, Romblon
Mobile Phone No. 09284901038
E-mail Address: mt_guiting2@yahoo.com; mtguitingguiting@gmail.com

FINANCIAL AND NARRATIVE ACCOMPLISHMENT REPORT OF MT. GUITING-GUITING NATURAL PARK ON THE RELEASE OF INTEGRATED PROTECTED AREA FUND (SUB FUND 401-072) FOR 4TH QUARTER CY 2014

A. FINANCIAL REPORT OF UTILIZATION

The Special Allotment Release Order (SARO) amounting to P237,000.0 was issued by the Department of Budget and Management (DBM) dated October 04, 2014 to cover the expenses for the development, maintenance, protection of Mt. Guiting-Guiting Natural Park. The Advise of NCA Issued Fund 1 04 334 (401) No. NCA-BMB-E-14-0014521 was released dated October 13, 2014 under MDS Sub-Account No. 2116-909-66 in the Land Bank of the Philippines-Odiongan Branch amounting to P225,150.00

The following activities were undertaken and corresponding amount was utilized by the Protected Area Office of Mt. Guiting-Guiting Natural Park upon approval of the PAMB:

ACTIVITY	Amount
Maintenance and Other Operating Expenses	
A. Supplies and Materials	
• Purchase of office supplies and other supplies and materials expenses	P27,350.00
B. Other Services	
• Hiring of one (1) Guest House Caretaker/ Maintenance and one (1) Utility Maintenance for November 1, 2014 to December 31, 2014.	23,999.68
SUB-TOTAL	P51,349.68
Capital Outlays	
A. Furniture and Fixtures, Equipment	
• Purchase of Communication Equipment (one (1) unit Tablet)	P24,990.00
• Purchase of one (1) unit Honda XRM Motorcycle	64,500.00
SUB-TOTAL	P84,490.00
TOTAL AMOUNT UTILIZED	P135,839.00
UNUTILIZED AMOUNT (P 225,150.00 – P135,839.00)	P89,311.00

Table above shows that the budget utilized is amounting P135,839.00 with remaining unutilized amount of P89,311.00 for the year ended December 2014. For more details please see

documents attached: Annex A, A1, B, B1, C, C1 and Notes to Financial Statement Fund 401 CY 2014.

B. NARRATIVE ACCOMPLISHMENT REPORT

On February 13, 2012 the PAMB En Banc of Mt. Guiting-Guiting Natural Park passed a Resolution No. 2013-001, S. of 2013 approving the Calendar Year 2014 Work and Financial Plan of Mt. Guiting-Guiting Natural Park, Sibuyan Island, Romblon and Requesting the Department of Budget and Management to Release From Fund 401-072 the Total Amount of Two Hundred Thirty Seven Thousand Pesos (P237,000.00) Representing the 75% Share of Mt. Guiting-Guiting Natural Park Covering the Revenue Collection Periods From March 21, 2001-CY 2012. The following was programmed in the Work and Financial Plan and FY 2014 Physical and Financial Plan:

Maintenance and Protection of Protected Area

1. Facilities Development and Maintenance

1.1 Repair and Maintenance

Activity:

- Repair and Maintenance of Protected Area Office Building of Mt. Guiting-Guiting Natural Park with the following Activities: Replacement of base board, installation of window grills in Computer Room, Putting of Sealant in roofing including procurement of materials.

Target: 4

Allotted amount: P26,000.0

Accomplishment: None

Remarks: The activity was not implemented although fund was obligated, due to limited time for the contractor to comply accounting requirements.

2. Administrative Operations and Visitors Management

2.1 Supplies and Materials

2.1.1 Office Supplies

Activity:

- Purchase of office supplies such as bond paper, continuous forms, mailing envelope, folder, ink cartridge for Canon Printer, refill ink for Canon Printer

Allotted Amount: P15,000.00

Accomplishment: The activity was 100% accomplished.

2.1.2 Other Office Supplies and Materials

Activity:

- Purchase of bed sheets: 2 pcs. pillow, 2 pillow case with flat sheet and blanket for standard single size bed.

Allotted Amount: P20,000.00

Accomplishment: The activity was 100% accomplished.

Remarks: The total amount of P27,350.00 was disbursed for the purchase of Office Supplies (2.1.1) and Other Office Supplies and Materials (2.1.2).

2.2 Other Services

2.2.1 Printing and Binding

Activity:

- Payment for photocopying and other communication expenses.

Allotted Amount: P6,000.00

Accomplishment: None

Remarks: The allotted amount was not spent perhaps photocopying expenses of MGGNP was charge to regular DENR Fund.

2.2.1 Representation

Activity:

- Purchase of uniform for MGGNP PAMB members of 25 sets (1 chalice, 1 hat, 1 t-shirt with collar made of cotton fabric materials with print out of DENR-MGGNP-PAMB logo for use of PAMB members during meeting and other gatherings (PAMB representation expenses, per Work and Financial Plan).

Allotted Amount: P40,000.00

Target : 25 sets

Accomplishment: None

Remarks: The allotted amount was obligated, however, activity was not implemented due to time constraints to submit lacking required documents because of the closing of accounting transactions at PENR Office and failure of supplier to deliver the uniform.

2.3 Equipments

2.3.1 Communication Equipment

Activity:

- Purchase of communication equipment.

Allotted Amount: P25,000.00

Target : 5 pcs.

Accomplishment: The activity was 100% accomplished.

Remarks: The office purchase only one (1) Samsung Tablet because the fund allotted is just exact for the cost of one unit.

2.3.2 Technical and Scientific Equipment

Activity:

- Purchase of one (1) unit Scientific Calculator

Allotted Amount: P1,000.00

Target : 1 pc.

Accomplishment: The activity was 100% accomplished.

Remarks: The purchase of calculator was included in the purchase of Office Supplies (2.1.1) disbursed total amount.

2.3.3 Motor Vehicle

Activity:

- Purchase of one (1) unit Motorcycle, Honda XRM 125.

Allotted Amount: P70,000.00

Target : 1 unit

Accomplishment: The activity was 100% accomplished.

Remarks: The service motorcycle was purchased for official use of MGGNP.

2.4 IT Equipment and Software

Activity:

- Purchase of Wi-fi gadget for communication purposes.

Allotted Amount: P10,000.00

Target : 1 pc.

Accomplishment: The activity was 100% accomplished.

Remarks: The purchase of four (4) pcs. Wi-fi gadget was included in the purchase of Office Supplies (2.1.1) disbursed total amount.

2.5 Hiring of Personnel (Contractual)

Activity:

- Hiring of 2 Contractual personnel: one (1) Guest House Caretaker/ Maintenance and one (1) Utility Maintenance for November 1, 2014 to December 31, 2014.

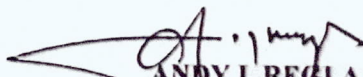
Allotted Amount: P24,000.00

Target : 2 personnel

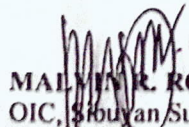
Accomplishment: The activity was 100% accomplished.

Remarks: The two (2) personnel serve MGGNP-PA Office from November 1, 2014 to December 31, 2015.

Prepared by:


ANDY I. REGLA
Extension Officer

Reviewed and Submitted by:

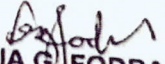

MALVIN R. ROCERO
OIC, Subuan Sub-station &
Concurrent PASu, MGGNP

Annex A

DEPARTMENT OF ENVIRONMENT & NATURAL RESOURCES
STATEMENT OF FINANCIAL POSITION
(FUND 401)
AS OF DECEMBER 31, 2014

	<u>NOTE</u>	<u>2014</u>
ASSETS		
Current Assets		
Cash and Cash Equivalents	3	7,200.00
Total Current Assets		<u>7,200.00</u>
Non - Current Assets		
Property, Plant and Equipment	4	89,490.00
Total Non-Current Assets		<u>89,490.00</u>
Total Assets		<u><u>96,690.00</u></u>
LIABILITIES		
Current Liabilities		
Total Current Liabilities		<u>-</u>
Non- Current Liabilities		
Total Non- Current Liabilities		<u>-</u>
Total Liabilities		<u><u>-</u></u>
NET ASSETS/EQUITY		
Accumulated Surplus/(Deficit)		
Total Net Assets/Equity	5	96,690.00
Total Liabilities and Net Assets/Equity		<u><u>96,690.00</u></u>

Certified Correct:


DENIA G. FODRA
 In Charge, Accounting Section

Annex A1

DEPARTMENT OF ENVIRONMENT & NATURAL RESOURCES
DETAILED STATEMENT OF FINANCIAL POSITION
(FUND 401)
AS OF DECEMBER 31, 2014

2014

ASSETS

Current Assets

Cash and Cash Equivalents

✓ 7,200.00

Cash on Hand

7,200.00

Cash - Collecting Officer

7,200.00

Total Current Assets

7,200.00

Non - Current Assets

Property, Plant and Equipment

89,490.00

Machinery and Equipment

24,990.00 ✓

Communication Equipment

24,990.00

Accumulated Depreciation - Communication Equipment

Accumulated Impairment Losses - Communication Equipment

Net Value

24,990.00

Transportation Equipment

Motor Vehicles

64,500.00 ✓

Accumulated Depreciation - Motor Vehicles

Accumulated Impairment Losses - Motor Vehicles

Net Value

64,500.00

Total Non-Current Assets

64,500.00

89,490.00

TOTAL ASSETS

96,690.00

LIABILITIES AND NET ASSETS/EQUITY

Liabilities

Current Liabilities

Total Current Liabilities

Non- Current Liabilities

Total Non -Current Liabilities

Total Liabilities

Net Assets/Equity

Equity

Accumulated Surplus/(Deficit)

96,690.00

96,690.00

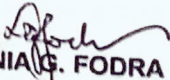
Total Net Assets/Equity

96,690.00

TOTAL LIABILITIES AND NET ASSETS/EQUITY

96,690.00

Certified Correct:


DENIA G. FODRA
In Charge, Accounting Section

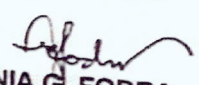
Annex B

DEPARTMENT OF ENVIRONMENT & NATURAL RESOURCES
STATEMENT OF FINANCIAL PERFORMANCE
(FUND 401)

For the Year Ended December 31, 2014

	<u>Note</u>	<u>2014</u>
Revenue		
Service and Business Income	6	61,150.00
Total Revenue		<u>61,150.00</u>
Less: Current Operating Expenses		
Maintenance and Other Operating Expenses	7	51,349.68
Total Current Operating Expenses		<u>51,349.68</u>
Surplus/(Deficit) from Current Operations		<u>9,800.32</u>
Net Financial Assistance/Subsidy		
Surplus/(Deficit) for the period	8	140,839.68
		<u>150,640.00</u>

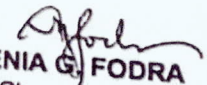
Certified Correct:


DENIA G. FODRA
In Charge, Accounting Section

DEPARTMENT OF ENVIRONMENT & NATURAL RESOURCES
DETAILED STATEMENT OF FINANCIAL PERFORMANCE
(FUND 401)
FOR THE YEAR ENDED DECEMBER 31, 2014

	<u>2014</u>
Revenue	
Service and Business Income	
Service Income	61,150.00
Other Service Income	<u>61,150.00</u>
Total Revenue	<u>61,150.00</u>
Less Current Operating Expenses	
Maintenance and Other Operating Expenses	
Supplies and Materials Expenses	27,350.00
Office Supplies Expenses	<u>27,350.00</u>
Professional Services	
Other Professional Services	23,999.68
Total Maintenance and Other Operating Expenses	<u>23,999.68</u>
Current Operating Expenses	<u>51,349.68</u>
Surplus (Deficit) from Current Operations	<u>9,800.32</u>
Financial Assistance/Subsidy from LGUs, GOCCs	
Subsidy from National Government	140,839.68
Less: Financial Assistance/Subsidy to LGUs, GOCCs, NGOs/POs	<u>140,839.68</u>
Net Financial Assistance/Subsidy	<u>140,839.68</u>
Surplus (Deficit) for the period	<u>150,640.00</u>

Certified Correct:

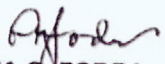

DENIA G. FODRA
 In Charge, Accounting Section

Annex (

DENR ROMBLON
STATEMENT OF CASH FLOWS
FUND 401
FOR THE YEAR ENDED DECEMBER 31, 2014

	<u>NOTE</u>	<u>2014</u>
Cash Flows From Operating Activities		
Cash Inflows		
Receipt of Notice of Cash Allocation	8	225,150.00
Collection of Income/Revenues	6	61,150.00
Total Cash Inflows		<u>286,300.00</u>
Cash Outflows		
Remittance to National Treasury	6	53,950.00
Payment of Expenses	7	50,809.68
Reversal of Unutilized NCA		88,720.32
Total Cash Outflows		<u>193,480.00</u>
Cash Provided by (Used in) Operating Activities		<u>92,820.00</u>
Cash Flows from Investing Activities		
Cash Inflows		
Total Cash Inflows		-
Cash Outflows		
Purchase/Construction of Property, Plant and Equipment	4	85,620.00
Total Cash Outflows		<u>85,620.00</u>
Cash Provided By (Used In) Investing Activities		<u>(85,620.00)</u>
Cash Flows From Financing Activities		
Cash Inflows		
Total Cash Inflows		-
Cash Outflows		
Total Cash Outflows		-
Cash Provided By (Used In) Financing Activities		-
Effects of Exchange Rate Changes on Cash and Cash Equivalents		-
Total Cash Provided by Operating, Investing and Financing Activities		<u>7,200.00</u>
Add: Cash Balance, Beginning January 1, 2014		-
Cash Balance, Ending December 31, 2014		<u><u>7,200.00</u></u>

Certified Correct:


DENIA G. FODRA
 In Charge, Accounting Section

DENR ROMBLON
STATEMENT OF CASH FLOWS
FUND 401
FOR THE YEAR ENDED DECEMBER 31, 2014

	<u>2014</u>
Cash Flows From Operating Activities	
Cash Inflows	
Receipt of Notice of Cash Allocation	225,150.00
Receipt of Notice of Cash Allocation	225,150.00
Collection of Income/Revenues	61,150.00
Collection of service and business income	61,150.00
Total Cash Inflows	286,300.00
Cash Outflows	
Remittance to National Treasury	-
Payment of Expenses	53,950.00
Payment of personnel services	50,809.68
Payment of maintenance and other operating expenses	50,809.68
Reversal of Unutilized NCA	88,720.32
Total Cash Outflows	193,480.00
Cash Provided by (Used in) Operating Activities	92,820.00
Cash Flows from Investing Activities	
Cash Inflows	
Total Cash Inflows	-
Cash Outflows	
Purchase/Construction of Investment Property	-
Purchase/Construction of Property, Plant and Equipment	85,620.00
Purchase of machinery and equipment	24,990.00
Purchase of transportation equipment	60,630.00
Total Cash Outflows	85,620.00
Cash Provided By (Used In) Investing Activities	(85,620.00)
Cash Flows From Financing Activities	
Cash Inflows	
Total Cash Inflows	-
Cash Outflows	
Total Cash Outflows	-
Cash Provided By (Used In) Financing Activities	-
Effects of Exchange Rate Changes on Cash and Cash Equivalents	-
Total Cash Provided by Operating, Investing and Financing Activities	7,200.00
Add: Cash Balance, Beginning January 1, 2014	-
Cash Balance, Ending December 31, 2014	7,200.00

Certified Correct:

[Signature]
DENIA G. FODRA
 In Charge, Accounting Section

NOTES TO FINANCIAL STATEMENTS FUND 401 CY 2014

Note 1. BASIS OF FINANCIAL STATEMENTS PRESENTATION

2.1 The financial statements have been prepared in conformity with the generally accepted state accounting principles and standards and reflects amount that are based on the best estimates and informed judgment of management with an appropriate consideration of materiality.

Note 2. Summary of Significant Accounting Policies

2.1. The agency uses the accrual basis of accounting. All expenses are recognized as incurred and reported in the financial statements in the period in which they relate. Income is on accrual basis except for transaction where accrual basis is impractical or when other methods are require by law.

2.2. The Modified Obligations System is used to record allotments received and obligations incurred. Separate registries are maintained to control allotments and obligations for each class of allotments

2.3. Payables accounts are recognized and recorded in the books of account only upon acceptance of the goods/inventory/other assets and rendition of services to the agency.

2.4. Accounts were reclassified/ converted to the Revised Chart of Account per COA Circular 2013-002 dated January 20, 2013.

Note 3: Cash

Cash Collecting Officer

P 7,200.00

Cash Collecting Officer consist of undeposited IPAF Collection as of year end. The balance of Cash-Treasury/Agency Deposit, Trust amounting to P53,950.00 represents the amount of deposited collection to the BTR which was subsequently closed to Accumulated Surplus (Deficit) Account.

Note 4: Property Plant & Equipment

Information & Communication Tech. Eqpt	P24,990.00
Motor Vehicle	<u>64,500.00</u>
Total	<u>P89,490.00</u>

Property Plant and Equipment has no recognized depreciation for it was only purchased in December 2014.

Note 5: Accumulated Surplus/Deficit

Surplus/(deficit) for the period	P150,640.00
Closing of Cash Treasury/Agency Deposit	<u>53,950.00</u>
	<u>P 96,690.00</u>

Suplus for the period was derived from the Financial Performance for the current period. Closing of Cash Treasury/Agency Deposit represents income from IPAF which was deposited to the Bureau of Treasury.

Note 6: Service and Business Income

Undeposited Collected beginning	P13,150.00
Income Collected	<u>48,000.00</u>
Total Collection for Deposit	61,150.00
Income Deposited	<u>53,950.00</u>
Undeposited Collection	<u>P 7,200.00</u>

Income collection and deposited to BTr were recorded using the Cash-Treasury/Agency Deposit, trust Account crediting the corresponding Income account which was subsequently close to Accumulated Surplus (Deficit) account. The undeposited collection was the amount left/recorded as Cash Collecting Officer.

Note 7: Payment of Expenses

Payment of expenses consist of operating expenses incurred for the current year at Mt. Guiting Guiting Natural Park chargeable automatic appropriation of IPAF Fund.

Note 8: Net Financial Assistance/Subsidy

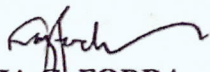
Subsidy from National Government

NCA received from DBM
Reversion of Unused NCA
Remittance of Withholding tax
Net Subsidy Income from NG

P 225,150.00
(88,720.32)
4,410.00
P140,839.68

Receipt of NCA from the DBM represents cash operating requirement for the Special Allotment Release Order Number BMB-E-14-0015407 dated October 9, 2014 in the amount of P237,000.00 Automatic Appropriation of IPAF Fund (104334).

Certified Correct:


DENIA G. FODRA
In Charge Accounting Section



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
MALACANANG, MANILA

SPECIAL ALLOTMENT RELEASE ORDER

For Fiscal Year 2014

Department : Department of Environment and Natural Resources (DENR)	ORG CODE
Agency : Office of the Secretary	10 001 0500032
Operating Unit : PENRO Romblon	(B1132)
Locality : Region IVB - MIMAROPA	17
Funding Source : Automatic Appropriations Integrated Protected Areas Fund	1 04 334

Purpose :
To cover requirements for the development, maintenance and protection of Mt. Guiting-Guiting Natural Park.

MFO/PAP Code	Particulars	Object Code	Amount
302030001	Operations		
	MFO 2: ECOSYSTEM MANAGEMENT SERVICES		
	Management of Protected Areas, Wildlife, Coastal and Marine Resources/Areas		
	Protected areas development and management		P 237,000
	Maintenance and Other Operating Expenses	50200000 00	131,000
	Capital Outlays	50600000 00	106,000
	Communication Equipment	5060405007	25,000

Amount in words:

*** TWO HUNDRED THIRTY-SEVEN THOUSAND PESOS ONLY ***

Notes.

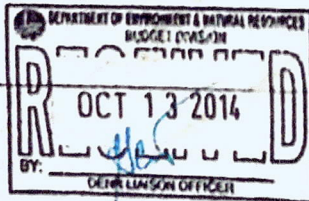
The allotment released herein shall be valid for obligation until December 31, 2014.

The allotment herein authorized shall be used solely for the purposes indicated and disbursements therefrom shall be made in accordance with existing budgeting, accounting and auditing rules and regulations. It is the primary responsibility of the head of the Department, Bureau or Agency concerned to keep expenditures within the limits of the amount allotted.

In following - up, pls. cite barcode #SARO-2014-E0099513



Page 1 of 2 page(s)



By Authority of the Secretary:

(Signature on the last page)

LUZ M. CANTOR

Undersecretary

SARO No..

SARO-BMB-E-14-0015407

Date of Issue:

October 09, 2014

100974-4



REPUBLIC OF THE PHILIPPINES
Department of Budget and Management
MALACAÑANG, MANILA

October 9, 2014

The Provincial Environment and Natural Resources Officer
Department of Environment and Natural Resources (DENR)
Office of the Secretary
PENRO Romblon
Romblon

ADVICE OF NCA ISSUED
Fund 1 04 334 (401)

Dear Sir / Madam:

Please be advised that the amount of TWO HUNDRED TWENTY-FIVE THOUSAND ONE HUNDRED FIFTY PESOS ONLY (P225,150.00) was credited to your account, as follows:

NCA No.	: NCA-BMB-E-14-0014521
MDS Sub-Account No.	: 2116-9009-66
GSB Bank/Branch	: LBP - Odiongan
Purpose	: To cover operating requirements of various Protected Areas for the months of October to December 2014, per attached Schedule I (Monthly Breakdown per Annex A).

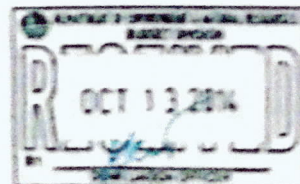
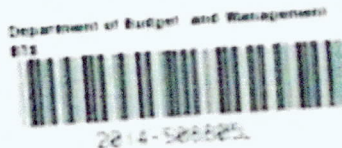
Please be reminded that all taxes withheld shall be remitted to the Bureau of Internal Revenue through a Tax Remittance Advice pursuant to DOF-DBM Joint Circular No.1-2000A dated July 31, 2001.

It is understood that actual utilization/disbursements out of the cash allocation shall be subject to the existing budgeting, accounting and auditing rules and regulations.

Very truly yours,

By Authority of the Secretary:

Lucas M. Cantor
LUZ M. CANTOR
Undersecretary





REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF BUDGET AND MANAGEMENT
MALACANANG, MANILA

SPECIAL ALLOTMENT RELEASE ORDER
For Fiscal Year 2014

Department	Department of Environment and Natural Resources (DENR)	ORG CODE
Agency	Office of the Secretary	10 001 0500032
Operating Unit	PENRO Romblon	(B1132)
Locality	Region IVB - MIMAROPA	17
Funding Source	Automatic Appropriations Integrated Protected Areas Fund	1 04 334

Purpose :
To cover requirements for the development, maintenance and protection of Mt. Guiting-Guiting Natural Park

MFO/PAP Code	Particulars	Object Code	Amount
	Technical and Scientific Equipment	5060405014	1,000
	Motor Vehicles	5060406001	70,000
	Computer Software	5060602000	10,000
	TOTAL:		P 237,000

Amount in words:

***** TWO HUNDRED THIRTY-SEVEN THOUSAND PESOS ONLY *****

Notes

The allotment released herein shall be valid for obligation until December 31, 2014.

The allotment herein authorized shall be used solely for the purposes indicated and disbursements therefrom shall be made in accordance with existing budgeting, accounting and auditing rules and regulations. It is the primary responsibility of the head of the Department, Bureau or Agency concerned to keep expenditures within the limits of the amount allotted.

By Authority of the Secretary:

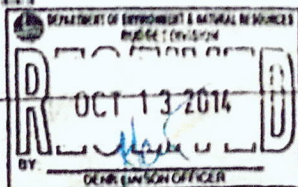
Luiz M. Cantor
LUZ M. CANTOR

Q Undersecretary

In following - up, pls. cite barcode #SARO-2014-ED0599113



Page 2 of 2 page(s)



SARO No: SARO-BMB-E-14-0015407

Date of Issue: October 09, 2014

498794-2

Certificate of availability of fund issued by PENRO Accountant

DENR-Sibuyan Sub-Station & Protected Area Management Office
Mt. Guiting-Guiting Natural Park
Sitio Logdeck, Brgy. Tampayan, Magdiwang, Romblon
e-mail: mtguitingguiting@gmail.com



Republic of the Philippines

DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES

Region IV-MIMAROPA

CERTIFICATE OF AVAILABILITY FUND

This is to certify that the amount of **Seven Hundred Eighty Four Thousand Five Hundred Twenty Pesos (P784,520.00)** from the income collection under the Integrated Protected Area Fund (75% PARIA) is made available for use subject to the approval of its Work and Financial Plan for CY 2023.

Issued this 28th day of September 2022.


FLORENCE GRACE F. DOMINGO
Accountant III



Republic of the Philippines
Department of Environment and Natural Resources
MIMAROPA Region

Updated trial balance issued by PENRO accountant

Provincial Environment & Natural Resources Office
Odiongan Romblon

TRIAL BALANCE
As of August 31, 2022
FUND 401-75% PARIA

PARTICULARS	RCA	75%	
		DEBIT	CREDIT
Cash in Bank, LCCA	1 01 02 020	1,016,739.40	
Semi-Expendable Other Machinery and Eqpt.	1 04 05 190	14,560.00	
Water Supply System	1 06 03 040	113,182.03	
ICT Eqpt	1 06 05 030	127,000.00	
Accum. Depreciation-Water Supply System	1 06 03 041		20,372.88
Accum. Depreciation-ICT Equipment	1 06 05 031		41,910.00
Accumulated Surplus(Deficit)	3 01 01 010		1,054,572.30
Other Services Income	4 02 01 990		154,626.25
AND TOTAL		P 1,271,481.43	P 1,271,481.43

Certified correct:


FLORENCE GRACE F. DOMINGO
Accountant III

Latest report on Physical Count of Property, Plant and Equipment (RPCPPE) issued by Supply Officer

DENR-Sibuyan Sub-Station & Protected Area Management Office
Mt. Guiting-Guiting Natural Park
Sitio Logdeck, Brgy. Tampayan, Magdiwang, Romblon
e-mail: mtguitingguiting@gmail.com

REPORT ON THE PHYSICAL COUNT OF PROPERTY PLANT AND EQUIPMENT

(Type of Property, Plant and Equipment)
As of December 31, 2021

FUND 101

For which **HERSALYN M. ROYO**, Administrative Officer I (Supply Officer I) **DENR** is accountable having assumed such accountability on **JANUARY 21, 2016**.

(Name of Accountable Officer) (Official Designation) (Agency/Office)

(Date of Assumption)

ARTICLE	DESCRIPTION	PROPERTY NUMBER	DATE ACQUIRED	UNIT OF MEASURE	UNIT VALUE	BAL. PER CARD QTY.	ON HAND PER COUNT (Qty.)	SHORTAGE/ OVERAGE		Remarks
								Qty.	Value	
CCTV	HIK Vision CCTV 8 2mp 1TB HDD 3.5 19" LED set with monitor		10/18/2021		49,900.00	1				Sheila Jane M. Forlaes
Motorcycle	Honda XRM 125 (BLACK)				69,500.00	1				Sheila Jane M. Forlaes
Motorcycle	Honda XRM 125 (BLACK)				69,500.00	1				James Mendoza
Rugged Phone	Blackview BV9900 + Android SN BV9900S990EE9488	DENR-BV9900-02-21	9/2/2021		32,995.00	1				Jonier Gajardon
Rugged Phone	Blackview BV9900 + Android SN BV9900EE08776	DENR-BV9900-01-21	9/2/2021		32,995.00	1				Leandro Y. Lachica
Rugged Phone	Blackview BV9900 + Android SN BV9900ProQNEU30710	DENR-BV9900-03-21	9/2/2021		32,995.00	1				Rodel Falcular
Rugged Phone	Blackview BV9900 + Android SN BV9900S990EE08783	DENR-BV9900-04-21	9/2/2021		32,995.00	1				Manuel B. Romero
Rugged Phone	Blackview BV9900 + Android SN BV9900ProQEEA35220	DENR-BV9900-05-21	9/2/2021		34,750.00	1				Joevin Cris Fodra
Laptop Computer	ACER Gaming Laptop Gaming Predator Helios 300 SN.NHQ7YSP00510408C333400				74,000.00	1				Arllyn D. Balbag
Laptop Computer	ACER Gaming Laptop Gaming Predator Helios 300 SN.NHQ7YSP005104080F43400				74,000.00	1				Nieves Penuliar
Laptop Computer	ACER Gaming Laptop Gaming Predator Helios 300 SN.NHQ7YSP00510408A0B3400				74,000.00	1				Monalile G. Forlaes
Laptop Computer	ACER Gaming Laptop Gaming Predator Helios 300 SN:				74,000.00	1				Paul Anthony Iringan
Desktop Computer	ACER VERITON SFF, Core i7 SN: DTVSDSP00L01000A73000				69,500.00	1				Dalvern Fesarit
Desktop Computer	ACER VERITON SFF, Core i7 SN: DTVSDSP00L01000A73000				69,500.00	1				Joelvir J. Cabaron
Desktop Computer	ACER VERITON SFF, Core i7 SN: DTVSDSP00L01000A373000				69,500.00	1				Ramer Manalon
Desktop Computer	ACER VERITON SFF, Core i7 SN: DTVSDSP00L000A303000				69,500.00					Jennifer Lucas
			TOTAL		929,630.00					

Prepared by:

HERSALYN M. ROYO
AO I (Supply Officer I)

Reviewed by:

MALVIN R. ROQUERO
OC MISD

Noted by:

MAXIMO C. LANDRITO
PENRO

REPORT ON PHYSICAL COUNT OF PROPERTY PLANT AND EQUIPMENT

(Type of Property, Plant and Equipment)

As of December 31, 2021

FUND 101

For which **HERSALYN M. ROYO**, Administrative Officer I (Supply Officer I) **DENR** is accountable, having assumed such accountability on **JANUARY 21, 2016**.

(Name of Accountable Officer) (Official Designation) (Agency/Office)

(Date of Assumption)

ARTICLE	DESCRIPTION	PROPERTY NUMBER	DATE ACQUIRED	UNIT OF MEASURE	UNIT VALUE	BAL. PER CARD QTY.	ON HAND PER COUNT (Qty.)	SHORTAGE/ OVERAGE		Remarks
								Qty.	Value	
GPS	Android GPS (ARMOR 3)			Unit	28,900.00	1				Manuel B. Romero
Desktop Computer	(Acer Aspire TC)			Unit	39,000.00	1				Andy I. Regia
Desktop Computer	(Acer Aspire TC)			Unit	39,000.00	1				Janice F. Forcadas
Desktop Computer	(Acer Aspire TC)			Unit	39,000.00	1				Chona Tolentino
Desktop Computer	(Acer Aspire TC)			Unit	39,000.00	1				Iloisa Amor Moreno
Desktop Computer	(Acer Aspire TC)			Unit	39,000.00	1				Leandro Y. Lachica
Laptop Computer	(Acer Aspire 3)			Unit	39,500.00	1				Manuel B. Romero
Laptop Computer	(Acer Aspire 3)			Unit	39,500.00	1				Philippe Zar E. Meñez
Laptop Computer	(Acer Aspire 3)			Unit	39,500.00	1				Gemma Fallana
Laptop Computer	(Acer Aspire 3)			Unit	39,500.00	1				Eunice May A. Cacabelos
Laptop Computer	(Acer Aspire 3)			Unit	39,500.00	1				Rolly Morales
Bike	Mountain Bike			Unit	39,760.00	1				James Mendoza
Bike	Mountain Bike			Unit		1				James Mendoza
Software	Drone Image Analysis Software			Unit	191,000.00	1				Sheila Jane M. Forlaes
Radio	Two Way Radio Specification			Unit	50,000.00	1				Sheila Jane M. Forlaes
Rugged Hand shield GPS Device	A70 Samsung			Unit	39,083.00	1				Sheila Jane M. Forlaes
Rugged Hand shield GPS Device	A70 Samsung			Unit		1				Maximo C. Landrito
Motorcycle	(Honda XRM-125)			Unit	73,200.00	1				James Mendoza
Motorcycle	(Honda XRM-125)			Unit	73,200.00	1				Rodel Gonzales
TOTAL					926,726.00					

Prepared by

HERSALYN M. ROYO
AO I Supply Officer I

Reviewed by

MALVIN R. ROCERO
OIC MSD

Noted by

MAXIMO C. LANDRITO
PENRO

REPORT ON PHYSICAL COUNT OF PROPERTY PLANT AND EQUIPMENT

IT EQUIPMENT

(Type of Property, Plant and Equipment)
As of December 31, 2021

FUND 101

is accountable, having assumed such accountability on JANUARY 21, 2016.

For which HERSALYN M. ROYO, Administrative Officer I (Supply Officer I)
(Name of Accountable Officer) (Official Designation) (Agency/Office)

DENR

(Date of Assumption)

ARTICLE	DESCRIPTION	PROPERTY NUMBER	DATE ACQUIRED	UNIT OF MEASURE	UNIT VALUE	BAL. PER CARD QTY.	ON HAND PER COUNT (Qty.)	SHORTAGE/ OVERAGE		Remarks
								Qnty.	Value	
IT Equipment										
Desktop Computer	Desktop w/ computer table & chair. Dual core 2.0ghz intel astick 1gb DDR2, 667, 160GB sataHD, DVDRW 20x Satalite, ATX Case, Delux Keyboard, Speaker, Optical Mouse, AVR 500w 15" ADC CRT Monitor, HP 2460 printer and mouse pad		27/06/2008	28 500.00	28 500.00	1				
Desktop Computer	Desktop Computer, Intel Duo E2600, 160gb HD, 1GB DDR2 PC 667, Combo DVD, ATX Case with keyboard & mouse, 17" Monitor (LCD)		14/11/208	24 875.00	49 750.00	2				
Desktop Computer	Dual core 2.4 GHz, 250gb Seagate Harddisk, Asus Motherboard 512bit Video Card, 2gb DDR, Samsung Flat Monitor, DVDRW ATX casing AVR, keyboard mouse HP 2660 printer		3/6/2010	29 000.00	29 000.00	1				
Notebook Computer	U123W (gray) Intel Atom N280 1.66hz, 512 KBL2 Cache, 667mhz FSB, Intel 945 GSE+ICHM7 m 10 wide LCD 1gb DDR 250gb Harddisk, with WIFI, Smartbro		3/6/2010	28 500.00	28 500.00	1				
Notebook Computer	MSIu135(xp) Intel atom N450 processor 1.66 ghz 512kb 1.2 cache 667 mhz fsb Nm10 chipset 10" wsvga slim led display 2gb DDR 250GB HDD 1mp webcam 802.11 b/g/n WIFI 6 cell battery with external slim optical disk w/ XP os		20/01/2011	22 950.00	45 900.00	2				
Printer	Printer Cannon PIXMA		28/03/2011	3 950.00	7 900.00	2				
Printer	Printer Cannon PIXMA mp267		dec 2013	3 995.00	3 995.00	1				
Printer	HP 1515 3 in 1		22/12/2014	5 000.00	5 000.00	1				
Laptop	Lenovo G40-30 CPU Intel N2940 1.8 RAM 2g, HDD 500gb LAN:100/1000m ODD: DVD RW Display 14" HD LED Battery 4cell OS: Windows 8.1 WB EM Color Black Serial No: PF03YR72 Mode#PF9XB4B07069		16/01/2015	18 750.00	18 750.00	1				
			TOTAL		217 295.00					

Prepared by:

HERSALYN M. ROYO
AO I Supply Officer I

Reviewed by:

MALVIN R. SDCERO
OIC M3D

Noted by:

MAXIMO C. LANDRITO
OIC PENRO

REPORT ON THE PHYSICAL COUNT OF PROPERTY PLANT AND EQUIPMENT

Office Equipment

(Type of Property, Plant and Equipment)
As of December 31, 2021

FUND 158

For which HERSALYN M. ROYO, Administrative Officer I (Supply Officer I) DENR is accountable, having assumed such accountability on JANUARY 21, 2016.

(Name of Accountable Officer) (Official Designation) (Agency/Office)

(Date of Assumption)

ARTICLE	DESCRIPTION	PROPERTY NUMBER	DATE ACQUIRED	UNIT OF MEASURE	UNIT VALUE	TOTAL UNIT VALUE	BAL. PER CARD QTY.	ON HAND PER COUNT (Qty.)	SHORTAGE/ OVERAGE		Remarks
									Qty.	Value	
Office Equipments (5 years)											
Desktop Computer	Intel P4 processor 2.8ghz Asus/astrock 755 UM 800mb NVIDIA 64gb G forced MX400 32 bit built sound device, 89gb Seagate 720ram, 256mb DDR PC 400 52xCD Rom, 15"SVGA Monitor	PENRO-05-IT-209/210	20/12/2005	unit	34,780.00	69,560.00	2				Arlyn Balbago 1 Unserviceable
	Steel, 4 drawers hermaco	PENRO-00-OE-042	23/11/1999	piece	4,400.00	4,400.00	1				at COA
Cabinet	Aluminum Ladder	PENRO-99-OE-201	22/09/1998	piece	1,850.00	1,850.00	1				at PENR Office/IRUP
Executive Chair	high back w/ armrest gray		29/06/2006	piece	3,500.00	17,500.00	5				Florence Grace 1AIRUP
Printer	hp Deskjet d2360	PENRO-07-IT-217/218	28/12/2008	unit	2,250.00	4,500.00	2				Florence Grace 1
Laptop	Intel Celeron 350 1.4ghz, 256 mb DDR, 40gb HDD, C/D DVORW 56K Int. Modem, built in PC Camera with flashdrive	PENRO-05-IT-211	20/12/2005	unit	56,500.00	56,500.00	1				Florence Grace F
Steel Shelves	Model SS7236 Enamel gray	PENRO-07-FF-219	28/12/2007	piece	5,900.00	5,900.00	1				Domingo/Unserviceable
Cabinet	Steel 4 drawers apple green	PENRO-05-OE-202	19/09/2005	piece	6,900.00	6,900.00	1				Joey J. Cabaron
Cabinet	Steel 4 drawers plain apple green	PENRO-05-OE-203	3/10/2005	piece	6,900.00	6,900.00	1				Joey J. Cabaron
Executive table	executive made of wood with 3 drawers 47.5 x 30.5 inches	PENRO-05-FF-204	10/10/2005	piece	4,000.00	4,000.00	1				PENR OFFICE
Office Tables	24x49	PENRO-08-FF-221/222	27/06/2006	piece	3,500.00	7,000.00	2				PENR OFFICE
Office Tables	30x54	PENRO-08-FF-223/224	27/06/2008	piece	5,500.00	11,000.00	2				PENR OFFICE
Cabinet	Steel 4 drawers Hermaco	PENRO-08-OE-226/227	16/07/2008	piece	7,635.00	15,270.00	2				PENRO Office
TV	sharp 21" colored	DENR-TV-017-21	29/12/2004	unit	8,750.00	8,750.00	1				Stockroom/IRUP
Emergency Light	Kyowa ultra high power	PENRO-01-OE-053	17/05/2001	unit	1,200.00	1,200.00	1				Unserviceable
Refrigerator	6 cu National	PENRO-08-OE-212	17/04/2008	unit	11,500.00	11,500.00	1				Unserviceable
Wall Fan	standard green		29/12/2006	unit	1,100.00	1,100.00	1				Unserviceable
Cellphone	Nokia N70		25/06/2008	unit	9,500.00	28,500.00	3				Unserviceable
Printer	hp d2360 SN 168F1511K SN TH69P1615X		29/12/2006	unit	2,750.00	5,500.00	2				Unserviceable
Desktop Computer	Computer Set (Intel Pentium Dual Core E2140 1.6 GHz/4MB 775 processor	PENRO-05-IT-213/214/215/216	28/12/2007	unit	22,400.00	89,600.00	4				Unserviceable
Water Dispenser	Hot & Cold	PENRO-OE-018/019	19/01/2000	unit	6,700.00	13,400.00	2				Unserviceable
	Hot & Cold		8/2/2001	unit	7,700.00	7,700.00	1				Unserviceable
Cabinet	Steel, 2 drawers (HERMACO)	PO-98-022	1/4/1998	piece	5,500.00	5,500.00	1				Unserviceable
Cabinet	Steel, 3 drawers		10/11/1999	piece	6,000.00	6,000.00	1				Unserviceable
Cabinet	RV steel, 4 drawers	DENR-RVS-012-21	2/3/2001	piece	4,187.75	8,375.50	2				Unserviceable
Electric Air Pot	Standard		25/11/1999	piece	2,500.00	2,500.00	1				Unserviceable
Aluminum Ladder	7 feet		9/22/1998	piece	1,850.00	1,850.00	1				Unserviceable
Typewriter	15 carriage manual standard elite typeface 46 keys Phil	DENR-CARP-MTW-078-03-OE-905	3/7/2003	unit	18,564.00	18,564.00	1				Joey J. Cabaron
Bundy Clock	7507830		29/12/2004	unit	14,550.00	14,550.00	1				Unserviceable
Aircon	Carrier 1 5hp w/out remote		13/12/2005	unit	18,850.00	18,850.00	1				Unserviceable
Vacuum Cleaner	Shop VAC 500		14/10/2005	unit	5,700.00	5,700.00	1				Unserviceable
Aircon	Condura 1hp		24/10/2008	unit	18,500.00	18,500.00	1				Unserviceable

REPORT ON THE PHYSICAL COUNT OF PROPERTY PLANT AND EQUIPMENT

Office Equipment
(Type of Property Plant and Equipment)
As of December 31, 2021

FUND 158

For which HERSALYN M. ROYO, Administrative Officer I (Supply Officer I) DENR is accountable, having assumed such accountability on JANUARY 21, 2016.

DENR

(Name of Accountable Officer) (Official Designation) (Agency/Office)

(Date of Assumption)

ARTICLE	DESCRIPTION	PROPERTY NUMBER	DATE ACQUIRED	UNIT OF MEASURE	UNIT VALUE	TOTAL UNIT VALUE	BAL. PER CARD QTY.	ON HAND PER COUNT (Qty.)	SHORTAGE/ OVERAGE		Remarks
									Only	Value	
Cabinet	Steel 4 drawers Hermaco		14/11/2008	piece	14,780.00	29,520.00	2				Unserviceable
Water Dispenser	Hot & Cold		17/11/2010	unit	5,600.00	5,600.00	1				Unserviceable
Aircon	2.50hp Carrier		30/12/2010	unit	31,000.00	62,000.00	2				Unserviceable
Undetermined					24,466.70	24,466.70					
Furnitures & Fixtures (10 years)											
Chair	Cofia plastic high back		28/12/2004	piece	220.00	4,400.00	20				Unserviceable
Executive table	executive made of wood w/ 3 drawers 47.5 x 30.5 inches			piece	4,000.00	4,000.00	1				Unserviceable
Executive Chair	High back w/ armchair gray	DENR-EC-015-21	10/10/2005	piece	3,500.00	17,500.00	5				IRUP
Steel Shelves	Model SS7236 Enamel gray	DENR-SS-016-21	6/29/2006	piece	5,900.00	5,900.00	1				Joelvit Cabaron
Office Table	24x48		12/28/2007	piece	3,500.00	7,000.00	2				
Office Table	30x54		6/27/2008	piece	5,500.00	11,000.00	2				
Executive chair			2/28/2008	piece	4,500.00	4,500.00	1				Unserviceable
Steel Cabinet	5 layers color gray		9/12/2015	piece	7,500.00	15,000.00	2				Unserviceable
Communication Equipment (10 years)											
TV	sharp 21" colored		12/29/2004	unit	8,750.00	8,750.00	1				
VCD player	Sony portable		29/12/2004	unit	2,300.00	2,300.00	1				Unserviceable
	352913025377896		6/24/2008	unit	9,500.00	9,500.00	1				Unserviceable
	352913020459961		6/26/2008	unit	9,500.00	9,500.00	1				Unserviceable
	352913020459938		6/27/2008	unit	9,500.00	9,500.00	1				Unserviceable
Samsung Galaxy Win	4.7" touch screen, 1.2 ghz quadcore 5mp camera		1/12/2013	unit	12,995.00	12,995.00	1				Unserviceable
Technical and Scientific Equipment (10)											
Steel Chain	50 meters		22/12/2003	unit	3,800.00	3,800.00	1				Unserviceable
Steel Tape	50 meters		2/07/2008	unit	4,500.00	4,500.00	1				Unserviceable
IT Equipment and Software (5 years)											
Desktop Computer	Intel P4 processor 2.6 ghz Asus/astrock 755 UM 800mb NVIDIA 64mb Gforced MX 400 32 bit built sound device 80gc seagate 720ram, 256mb DDR PC 400 52x CD Rom, 15" SVGA Monitor		12/20/2005	unit	34,780.00	89,560.00	2				Unserviceable
Laptop	Intel Celeron 350 1.4ghz, 256mb DDR, 40gb HDD, CD DVD RW 58x Int. Modern, built in PC camera with flash drive		12/20/2005	unit	56,500.00	56,500.00	1				Unserviceable
Printer	hp d2360		12/29/2006	unit	2,750.00	5,500.00	2				Unserviceable
Printer	hp d2361		12/26/2007	unit	2,250.00	4,500.00	2				Unserviceable
Desktop Computer			12/28/2007	unit	22,400.00	99,600.00	4				Unserviceable
Printer	hp 2460-c		28/05/2007	unit	2,900.00	2,900.00	1				Unserviceable

REPORT ON THE PHYSICAL COUNT OF PROPERTY PLANT AND EQUIPMENT

Office Equipment
(Type of Property, Plant and Equipment)
As of December 31, 2021

FUND 158

For which **HERSALYN M. ROYO**, Administrative Officer I (Supply Officer I) **DENR** is accountable, having assumed such accountability on **JANUARY 21, 2016**.

(Name of Accountable Officer) (Official Designation) (Agency/Office)

(Date of Assumption)

ARTICLE	DESCRIPTION	PROPERTY NUMBER	DATE ACQUIRED	UNIT OF MEASURE	UNIT VALUE	TOTAL UNIT VALUE	BAL. PER		ON HAND PER COUNT	SHORTAGE/ OVERAGE		Remarks
							CARD QTY.	(Qty.)		Qty.	Value	
Desktop Computer	Desktop w/ computer table & chair, Dual core 2.0ghz Intel asrock 1gb DDR2, 867, 160GB SATAHD, DVDRW 20x SATAfire ATX Case, Deluxe Keyboard, Speaker Optical Mouse, AVR 500w 15" ADC CRT Monitor, HP 2460 printer and mouse pad		27/06/2008	unit	28,500.00	28,500.00	1		1			Unserviceable
Desktop Computer	Desktop Computer, Intel Duo E2600, 160gb HD, 1GB DDR2 PC 667, Combo DVD, ATX Case with keyboard & mouse, 17" Monitor (LCD)		14/11/2008	unit	24,875.00	49,750.00	2		2			Unserviceable
Desktop Computer	Dual core 2.4 GHz, 250gb Seagate Harddisk, Asus Motherboard 512bit Video Card, 2gb DDR, Samsung Flat Monitor, DVDRW, ATX casing, AVR, keyboard mouse HP 2560 printer		3/6/2010	unit	29,000.00	29,000.00	1		1			Unserviceable
Notebook Computer	U123W (gray) Intel Atom N260 1.66ghz, 512 KBL2 Cache, 667mhz FSB, Intel 945 GSE+ICHM7 m 10 wide LCD, 1gb DDR 250gb Hardisk, with WIFI, Smartbro		3/6/2010	unit	28,500.00	28,500.00	1		1			Unserviceable
Notebook Computer	MSU135/yp Intel atom N450 processor 1.66 ghz 512kb 1.2 cache 667 mhz fsp Nm10 chipset 10" wsvga elim led display 2gb DDR 250GB HDD 1mp webcam 802.11 b/g/n WIFI 6 cell battery with external elim optical disk w/ XP os		20/01/2011	unit	22,950.00	45,900.00	2		2			Unserviceable
Printer	Printer Canon PIXMA		28/03/2011	unit	3,950.00	7,900.00	2		2			Unserviceable
Printer	Printer Canon PIXMA mp287		dec 2013	unit	3,995.00	3,995.00	1		1			Unserviceable
Printer	HP 1515 3 in 1		22/12/2014	unit	5,000.00	5,000.00	1		1			Unserviceable
Laptop	Lenovo G40-30 CPU Intel N2940 1.8 RAM 2g, HDD 500gb LAN 100/1000m ODD DVD RW Display 14" HD LED Battery 4cell OS Windows 8 1 WB EM Color Black Serial No. PF03VR72 Model#PF9XB4B07069		16/01/2015	unit	18,750.00	18,750.00	1		1			Unserviceable
			TOTAL			1,176,488.20						

Prepared by:

Reviewed by:

Noted by:

HERSALYN M. ROYO
AO I Supply Officer I

MAURIN A. ROCERO
AO I Med

MAXIMO C. LANDRITO
PENRO

REPORT ON THE PHYSICAL COUNT OF PROPERTY PLANT AND EQUIPMENT

Technical and Science Equipment
(Type of Property, Plant and Equipment)
As of December 31, 2021

For which **HERSALYN M. ROYO**, Administrative Officer I (Supply Officer I) **DENR** is accountable, having assumed such accountability on **JANUARY 21, 2016**.
(Name of Accountable Officer) (Official Designation) (Agency/Office) (Date of Assumption)

FUND 101

ARTICLE	DESCRIPTION	PROPERTY NUMBER	DATE ACQUIRED	UNIT OF MEASURE	UNIT VALUE	TOTAL UNIT VALUE	BAL. PER CARD QTY.	ON HAND PER COUNT (Qty.)	SHORTAGE/ OVERAGE		Remarks
									Qty.	Value	
Planimeter	Solar Compensating	R4-21-CO-87		unit	1,500.00	1,500.00	1				FD
						1,500.00					
Technical Pen	Staedler .01 to 1.02		8/11/2003	Unit	5,500.00	5,500.00	1				unserviceable
Tent	monodome TND 1265-3WP		8/11/2003	piece	3,500.00	3,500.00	1				unserviceable
Programmable Calculator	Casio FX 880d Scientific Library 11532kb Made in Japan		2/13/2004	unit	6,800.00	6,800.00	1				unserviceable
GPS	GPS		12/28/2007	unit	16,500.00	16,500.00	1				
Sprayer	Power Sprayer (EY 20/EY a5 with 100 ft. hose)	DENR-ROM-OE-13-12-037	3/27/2014	unit	19,000.00	57,000.00	3				Manuel B. Romero 2/Manvin Rocio 1
						89,300.00					
			TOTAL			90,800.00					

Prepared by

HERSALYN M. ROYO
AO I Supply Officer I

Reviewed by

MANVIN R. ROCERO
DENR

Noted by

MAXIMO C. LANDRITO
PENRO

REPORT ON PHYSICAL COUNT OF PROPERTY PLANT AND EQUIPMENT

Furnitures & Fixtures/Office Communication/IT & Software Equipment
(Type of Property, Plant and Equipment)

As of December 31, 2021
FUND 102 (NPAP)

For which **HERSALYN M. ROYO**, Administrative Officer I (Supply Officer I) **DENR** is accountable having assumed such accountability on **JANUARY 21, 2016**.
(Name of Accountable Officer) (Official Designation) (Agency/Office) (Date of Assumption)

ARTICLE	DESCRIPTION	PROPERTY NUMBER	DATE ACQUIRED	UNIT OF MEASURE	UNIT VALUE	BAL. PER CARD QTY.	ON HAND PER COUNT (Only)	SHORTAGE/ OVERAGE		Remarks
								Qty.	Value	
Furniture Fixtures (10)										
Chair	Plastic with back COFTA Monobloc		29/10/2001	219.00	4,380.00	20				at MGGNP
Office Equipment (5)										
Air Cooler	King post Brand Heavy Duty movable	A/B/C	15/10/1999	5,500.00	18,500.00	3				at MGGNP
Stand Fan	Square Base, plastic blade, 16" width brand standard		15/10/1999	1,620.00	32,400.00	20				at MGGNP
Ceiling Fan	3 blades, 54 inches diameter		15/10/1999	1,770.00	26,550.00	15				at MGGNP
Folding Bed	Heavy Duty with mattress and wheels 34" Tokyo brand		15/10/1999	2,270.00	11,350.00	5				at MGGNP
Typewriter	Olivetti 16" std TW SN 1342197		21/09/2000	9,500.00	9,500.00	1				at MGGNP
Typewriter	Olympia 13" std TW SN 3600793		21/09/2000	5,800.00	5,800.00	1				at MGGNP
Typewriter	Olympia 15" std TW SN 7435334		14/09/2000	7,000.00	7,000.00	1				at MGGNP
Typewriter	Olivetti 88" 18" sta TW SN 1342339 SN 13442162 SN 1342303		14/09/2000	9,500.00	28,500.00	3				at MGGNP
Whiteboard	magnetic 3x4		29/11/2000	2,050.00	4,100.00	3				at MGGNP
Steel Cabinet	Steel filing 4 drawers Hermoco commercial		29/12/2003	4,650.00	9,300.00	2				at MGGNP
Refrigerator	Panasonic 1 door 8cu ft undetermined		29/12/2003	9,780.00	9,780.00	1				at MGGNP
				7,248.85	7,248.85					
COMMUNICATION EQUIPMENT (10)										
Fax Machine	Panasonic Model No. KX-FT33CX SN 015210		11/02/2000	8,500.00	8,500.00	1				at MGGNP
Cellphone	Nokia 3310		17/05/2001	7,200.00	7,200.00	1				at MGGNP
Cellphone	Nokia 3310 smart Finland		1/12/2000	9,500.00	28,500.00	3				at MGGNP
Cellphone	Nokia 3315									
	IME1135147960846165, 351479609968236, 351479699919678		17/10/2003	4,700.00	14,100.00	3				at MGGNP
Cellphone	Nokia 3310 Sharp 1500watts		29/12/2003	9,950.00	9,950.00	1				at MGGNP
Karaoke	Megaokoe Sharp 1500watts		29/12/2003	9,680.00	9,680.00	1				at MGGNP
IT EQUIPMENT AND SOFTWARE										
Printer	HP Deskjet 610c Printer w/ 1 printer cable 6ft 1 pc dust cover series SN TH0AUEG0XV		21/12/2000	4,700.00	4,700.00	1				at MGGNP
			TOTAL		255,038.85					

Noted by

MAXIMINO C. LANDRITO
PENRO

Reviewed by

MALVIN R. ROCERO
AO I Supply Officer I

Prepared by

HERSALYN M. ROYO
AO I Supply Officer I

REPORT ON THE PHYSICAL COUNT OF PROPERTY PLANT AND EQUIPMENT

Office Equipment
(Type of Property Plant and Equipment)
As of December 31, 2021

FUND 101

For which **HERSALYN M. ROYO**, Administrative Officer I (Supply Officer I) **DENR** is accountable, having assumed such accountability on **JANUARY 21, 2016**.

(Name of Accountable Officer) (Official Designation) (Agency/Office)

(Date of Assumption)

ARTICLE	DESCRIPTION	PROPERTY NUMBER	DATE ACQUIRED	UNIT OF MEASURE	UNIT VALUE	TOTAL UNIT VALUE	BAL. PER CARD QTY.	ON HAND PER COUNT (Qty.)	SHORTAGE/ OVERAGE		Remarks
									Qty	Value	
Office Equipment											
Aircondition	2Hp National Window SN: 2M2105185.2N2105068		27/12/2002	unit	20,949.00	41,898.00	2				Unserviceable/stockroom
IT EQUIPMENT AND SOFTWARE											
Computer	Intel p4 7ghz ECS P4Vmm2 Motherboard, built in sound and video 128mb SDRAM PC133 40gb Hardisk 1.44 floppy drive 15" color monitor 60x cdrom, speaker 56k internal modem, ATX P4 Case with AVR 500 watts PS/2 mouse, HP Deskjet 956 Printer, computer table		23/10/2002	unit	28,000.00	56,000.00	2				Unserviceable/stockroom
			TOTAL			97,898.00					

Prepared by:

HERSALYN M. ROYO
AO I Supply Officer I

Reviewed by:

MALVIN R. RIVERA
DCINSD

Noted by:

MAXIMO C. LANDRITO
OIC PENRO

REPORT ON THE PHYSICAL COUNT OF PROPERTY PLANT AND EQUIPMENT

Fire Fighting Equipment
(Type of Property, Plant and Equipment)
As of December 31, 2021
FUND 101

For which **HERSALYN M. ROYO**, Administrative Officer I (Supply Officer I) **DENR** is accountable, having assumed such accountability on **JANUARY 21, 2016**.
(Name of Accountable Officer) (Official Designation) (Agency/Office) (Date of Assumption)

ARTICLE	DESCRIPTION	PROPERTY NUMBER	DATE ACQUIRED	UNIT OF MEASURE	UNIT VALUE	BAL. PER	ON HAND	SHORTAGE/		Remarks
						CARD QTY.	PER COUNT (Qty.)	Only	Value	
Fire Extinguisher	stallion BCF ABC 15 lbs	DENR-FE-007-21	2/9/1998	Unit	5,336.00	1				ALLAN T. SENDIONG
Fire Extinguisher	Fire Extinguisher	DENR-FE-006-21	10/7/2013	Unit	6,000.00	2				Josevir Cabaron
					11,336.00					
Fire Pump	Collapsible SN: 0016386	DENR-R4M-1317-2017-10-250(30-32)	28/09/2017	unit	101,472.00	3				Manuel B. Romero/at Balogo
					101,472.00					
			TOTAL		112,808.00					

Prepared by

HERSALYN M. ROYO
AO I Supply Officer I

Reviewed by

MALVIN R. RODCERO
DCMSD

Noted by

MAXIMO C. LANDRITO
PENRO

REPORT ON THE PHYSICAL COUNT OF PROPERTY PLANT AND EQUIPMENT

MOTOR VEHICLE EQUIPMENT
(Type of Property, Plant and Equipment)
As of December 31, 2021

For which **HERSALYN M. ROYO**, Administrative Officer I (Supply Officer I) **DENR** is accountable, having assumed such accountability on **JANUARY 21, 2016**.
(Name of Accountable Officer) (Official Designation) (Agency/Office) (Date of Assumption)

FUND 101

ARTICLE	DESCRIPTION	PROPERTY NUMBER	DATE ACQUIRED	UNIT OF MEASURE	UNIT VALUE	BAL. PER CARD QTY.	ON HAND PER COUNT (QTY.)	SHORTAGE/ OVERAGE		Remarks
								Only	Value	
Motorcycle	Kawasaki Barako 175cc-B	-	7/4/2012	Unit	79,900.00	1				Malvin Rocero/Unserviceable
Sidcar	Sidcar for Kawasaki Barako	-	10/1/2012	Unit	29,550.00	1				Malvin Rocero/Unserviceable
Motorcycle	Suzuki thunder 125cc electric and kick	-	7/29/2013	Unit	143,829.78	2				Malvin Rocero/Unserviceable
Pick up	Hilux		7/18/2017	Unit	997,725.00	1				Maximo C. Landrito
Motorcycle	Engine type 4 stroke single cylinder, air conditioned, over head cam (OHC) Displacement: 150cc Bore and Stroke 57 3x57.8 (mm) Saring System, Electric and kick Transmission type, Manual Suspension (front); telescopic fork Suspension (rear); Swing Arm Mono-Shock Brake System (front); Disc Brake System (rear); Drum brake Tires Size (Front) 90/90-19 Tires Size (rear) 110/90-17 Wheels type spoke Overall Dimensions (LxWxH): 2,091 x 811 x 1,125 (mm) Wheelbase dimensions: 1,352mm Dry Weight: 122 kg Seat height: 825mm Ground Clearance: 243mm Fuel Tank Capacity: 12L Fuel System: Carburetor Maximum Torque (N.m) 12.1 N.m @ 6,000rpm Speed 1x 11 Frame Alloy 27.5x16 Fork lock out Shifter LTWOO AX Brake Hydraulic Disc Brake Kenda 27.5 x 2.1	Engine# KRH10E022965	11/18/2019	Unit	182,200.00	2				Mark Adonis Romero/Malvin R Rocero
		Chasis# KRH10022946								
		Engine# KRH10E022947								
		Chasis# KRH10023020								
Mountain Bike	Shifter LTWOO AX Brake Hydraulic Disc Brake Kenda 27.5 x 2.1		21/1/2021	unit	19,320.00	1				James Mendoza
Mountain Bike	Speed 2x 11 Frame alloy 27.5 x 16 Fork Air lock out Shifter Shimano SLX FD Shimano Deore Chain KMC x 11		21/1/2020	unit	20,440.00	1				James Mendoza
Motorcycle	Honda (XRM 125) black		7/12/2020	unit	146,400.00	2				James Mendoza/Rodel Gonzales
TOTAL					1,619,364.78					

Prepared by

Reviewed by

Noted by

HERSALYN M. ROYO
AO I Supply Officer I

MAXIMO C. LANDRITO
PENRO

MAXIMO C. LANDRITO
PENRO

REPORT ON THE PHYSICAL COUNT OF PROPERTY PLANT AND EQUIPMENT

IT EQUIPMENT
(Type of Property, Plant and Equipment)
As of June 30, 2020
FUND 101

For which **HERSALYN M. ROYO**, Administrative Officer I (Supply Officer I) **DENR** is accountable, having assumed such accountability on **JANUARY 21, 2016**.
(Name of Accountable Officer) (Official Designation) (Agency/Office) (Date of Assumption)

ARTICLE	DESCRIPTION	PROPERTY NUMBER	DATE ACQUIRED	UNIT OF MEASURE	UNIT VALUE	BAL. PER CARD QTY.	ON HAND PER COUNT (Qty.)	SHORTAGE/ OVERAGE		Remarks
								Qty.	Value	
IT Equipment										
Desktop Computer	Desktop w/ computer table & chair. Dual core 2.0ghz intel asrick 1gb DDR2. 667. 160GB sataHD. DVDRW 20x Satalite, ATX Case. Delux Keyboard. Speaker. Optical Mouse AVR 500w 15" ADC CRT Monitor. HP 2460 printer and mouse pad		27/05/2008	28,500.00	28,500.00	1				
Desktop Computer	Desktop Computer, Intel Duo E2600, 160gb HD, 1GB DDR2 PC 667, Combo DVD, ATX Case with keyboard & mouse. 17" Monitor (LCD)		14/11/208	24,875.00	49,750.00	2				
Desktop Computer	Dual core 2.4 GHz. 250gb Seagate Harddisk. Asus Motherboard 512bit Video Card. 2gb DDR. Samsung Flat Monitor DVDRW. ATX casing. AVR. keyboard mouse HP 2660 printer		3/6/2010	29,000.00	29,000.00	1				
Notebook Computer	U123W (gray) Intel Atom N280 1.66ghz. 512 KBL2 Cache. 667mhz FSB. Intel 945 GSE+ICHM7 m 10 wide LCD. 1gb DDR 250gb Harddisk. with WIFI. Smartbro		3/6/2010	28,500.00	28,500.00	1				
Notebook Computer	MSIu135(xp) Intel atom N450 processor 1.66 ghz 512kb 1.2 cache 667 mhz fsb Nm10 chipset 10" wsvga slim led display 2gb DDR 250GB HDD 1mp webcam 802.11 b/g/n WIFI 6 cell battery with external slim optical disk w/ XP os		Page 1							
Printer	Printer Cannon PIXMA		20/01/2011	22,950.00	45,900.00	2				
Printer	Printer Cannon PIXMA mp287		28/03/2011	3,950.00	7,900.00	2				
Printer	HP 1515 3 in 1		dec 2013	3,995.00	3,995.00	1				
Laptop	Lenovo G40-30 CPU Intel N2940 1.8 RAM 2g. HDD 500gb LAN:100/1000m ODD: DVD RW Display 14" HD LED Battery 4cell OS: Windows 8.1 WB EM Color Black Serial No. PF03YR72 Model#PF9XB4807069		22/12/2014	5,000.00	5,000.00	1				
			16/01/2015	18,750.00	18,750.00	1				
			TOTAL		217,295.00					

Prepared by
HERSALYN M. ROYO
AO I Supply Officer I

Reviewed by
MALVIN R. ROCERO
OIC OSD

Noted by
MAXIMO C. LANDRITO
OIC PENRO

REPORT ON THE PHYSICAL COUNT OF PROPERTY PLANT AND EQUIPMENT

IT Equipment
As of December 31, 2021

For which **HERSALYN M. ROYO**, Administrative Officer I (Supply Officer I) **DENR** is accountable, having assumed such accountability on **JANUARY 21, 2016**.
(Name of Accountable Officer) (Official Designation) (Agency/Office) (Date of Assumption)

FUND 101

ARTICLE	DESCRIPTION	PROPERTY NUMBER	DATE ACQUIRED	UNIT OF MEASURE	UNIT VALUE	TOTAL UNIT VALUE	BAL PER CARD QTY	ON HAND PER COUNT (Only)	SHORTAGE/ OVERAGE		Remarks
									Only	Value	
Printer	EPSON L220 (continuous ink) SN VGKW091678V/GKW041523		12/16/2015	unit	8,515.00	17,030.00	2				Allan T. Sendiong
Printer	Epson L210 3 in 1 with C/IS	DENR-ROM-14-12-045	12/17/2014	unit	9,010.00	9,010.00	1				Allan T. Sendiong
Printer	Colored HP laser jet CP1025 color		12/14/2011	unit	23,500.00	47,000.00	2				Arlyn Balibag/Leandro Lachica
Computer	Desktop computer Intel core i5 2500 3.3ghz, 8mb cache core, 8gb memory 500gbhd ASPIRE 750 view sonic monitor		12/14/2011	unit	40,000.00	80,000.00	2				Arlyn Balibag/Leandro Lachica
Computer	Acer power 4400 P111500 SN949000947F7 64mb (1x64) sdram, 1.44 Fdd, 4mb sgaam, 8.4gb w/ mouse & pad protector keyboard SN 916200704190381765, mouse with pad SN LZE94210676, Monitor Acer view 1555 15" SN917160230295003990	PENRO-00-IT-096	3/17/2000	Unit		43,000.00	1				At PENR OFFICE
Laptop	Toshiba core i3 2350	LT-2013-03	12/1/2012	unit	28,500.00	28,500.00	1				Christine Olayta
Computer	Personal Computer with 60xdrum, SD RAM 128 atx casing with speaker AVR	PENRO-02-IT-100	5/16/2003	unit	32,050.00	32,050.00	1				Christine P. Olayta
Scanner	Canon-Canoncan LIDE 20	PENRO-04-IT-116	12/29/2004	unit	4,100.00	4,100.00	1				Unserviceable
Computer	Desktop Computer with Printer/speaker/table chair Intel Quad 160 gb, 20Dr	PENRO-08-IT-196	12/12/2008	unit	48,950.00	48,950.00	1				Florence Grace F. Domingo/Unserviceable/at stockroom
Projector	Acer K330 LED		2/23/2012	unit	46,000.00	46,000.00	1				Florence Grace F. Domingo/Unserviceable/at stockroom
Printer	EPSON L220 (continuous ink) SN VGKW078950		12/11/2015	unit	8,950.00	8,950.00	1				Florence Grace F. Domingo/Unserviceable at stockroom
Laptop	Laptop Acer Intel Core i33217U (1.8GHz, 3MBL3 cache) Intel HD Graphics 4000 14.0" HD LED LCD 4GB DDR3 Memory 750GB HDD DVD Super Multi DL Drive 802.11 b/g/n+BT Model No. M/S 2376 SN NXMF2SP0023370F956600 NXMF2SP0023370FA7B6600		10/9/2013	unit		55,000.00	2				
Network equipment & structured cable	Network equipment & structured cable		4/10/2013	unit	465,193.00	465,193.00	1				Installed at PENR Office
Printer	EPSON L220 (continuous ink) SN VGKW091700		12/16/2016	unit	8,515.00	8,515.00	1				Jennifer B. Contado
Printer	EPSON L220 (continuous ink)		12/22/2015	unit	8,515.00	8,515.00	1				Leandro Y. Lachica

REPORT ON THE PHYSICAL COUNT OF PROPERTY PLANT AND EQUIPMENT

IT Equipment
As of December 31, 2021

FUND 101

For which **HERSALYN M. ROYO**, Administrative Officer I (Supply Officer I) **DENR** is accountable, having assumed such accountability on **JANUARY 21, 2016**.
(Name of Accountable Officer) (Official Designation) (Agency/Office) (Date of Assumption)

ARTICLE	DESCRIPTION	PROPERTY NUMBER	DATE ACQUIRED	UNIT OF MEASURE	UNIT VALUE	TOTAL UNIT VALUE	BAL. PER CARD QTY.	ON HAND PER COUNT (Qty.)	SHORTAGE/ OVERAGE		Remarks
									QTY.	Value	
Printer	EPSON LX 300+ (Sibuyan)		7/23/2008	unit	7,050.00	7,050.00	1				Malvin R. Rocero
Printer	Printer 3 in 1 (Continuous Ink) fit for long. CANON PIXMA MX397		12/6/2013	unit	8,000.00	8,000.00	1				Malvin Rocero
Netbook	Netbook Lenovo Specs. Intel Atom Dual Core 1.8 Ghz. 2 GB memory 320 GB Hard disk WiFi Webcam 10	DENR-ROM-IT-13-12-038-A/B	12/23/2013	unit	19,000.00	38,000.00	2				Malvin Rocero/Rebecca Delgado
Printer	Epson LX-300+ Model P170e SNCEBYO86285 Dot matrix	PENRO-03-IT-113	1/23/2003	unit	5,900.00	5,900.00	1				Manuel B. Romero
Computer	FMS		12/1/2008	unit	23,000.00	23,000.00	1				Manuel B. Romero
Printer	Canon P200 3 in 1		9/19/2014	unit	4,500.00	13,500.00	3				Manuel B. Romero
Printer	SN-HABH46778HABH46850HABH22158		12/22/2015	unit	8,515.00	8,515.00	1				Manuel B. Romero
Printer	EPSON L220 (continuous ink) SN VGWKC094790	DENR-ROM-IT-12-15-002		unit							
Cellphone	Samsung Galaxy s700 16gb white Quadcore 1.5 Ghz Cortex a-53 5.5 inches (72.5% screen body ratio) 16 gb 2 gb RAM 13 MP 4128 x3096 pixels autofocus LED flash wifi 802.11b/g/n dual band wifi Direct		8/23/2015	unit	23,250.00	23,250.00	1				Maximo C. Landrito
Printer	EPSON L220 (continuous ink) SN VGWKC094752/VGWKC0947B5		12/18/015	unit	8,515.00	17,030.00	2				Monaliza G. Peralta/Maria Manacho
Computer	Acer aspire core i3 w/ back ups power supply	DENR-ROM-IT-12-11-020	12/1/2013	unit	29,500.00	29,500.00	1				Rebecca Delgado
Netbook	Lenovo. Lenovo Idea Pad S110 CPU- Intel Atom N2800 1.85 GHz. RAM- 2G. HDD - 320G. LAN- 10/100M Display - 10.1" w LED. Battery 6 cell OS - DOS	DENR-NB-044-21	11/4/2013	unit	18,700.00	50,100.00	3				Romeo Contador/Malvin Rocero
Printer	Lexmark 251 colorjet printer SN 0191837 (2)		3/17/2000	unit	10,800.00	10,800.00	1				
Printer	power cord		12/29/2003	unit	7,500.00	15,000.00	2				
Printer	Epson LX-300+ Dot matrix		5/16/2003	unit	5,950.00	5,950.00	1				
Printer	HP			unit							
Computer	Personal Computer P4 1.8ghz 128DR Ram, Intel 840 motherboard 1.44 disk drive 40GB seagate hardisk 52 xcd Rom, 15" AOC monitor with printer HP 3550 & AVR Table & Chair		12/30/2003	unit	40,500.00	81,000.00	2				
Printer	HP 1010		12/29/2004	unit	11,200.00	11,200.00	1				
Printer	LX 300+		12/29/2004	unit	7,600.00	7,600.00	1				
Computer**	Intel P Dual Core 2.5ghz, 160gd hardisk, 2gb memory, 17" samsung monitor, CD R W drive, nueltron casing, with multicaud reader, with 2860 printer, speaker and AVR		12/2/2009	unit	31,100.00	31,100.00	1				

REPORT ON THE PHYSICAL COUNT OF PROPERTY PLANT AND EQUIPMENT

IT Equipment
As of December 31, 2021

For which **HERSALYN M. ROYO**, Administrative Officer I (Supply Officer I) **DENR** is accountable, having assumed such accountability on **JANUARY 21, 2016**.
(Name of Accountable Officer) (Official Designation) (Agency/Office) (Date of Assumption)

FUND 101

ARTICLE	DESCRIPTION	PROPERTY NUMBER	DATE ACQUIRED	UNIT OF MEASURE	UNIT VALUE	TOTAL UNIT VALUE	BAL. PER		ON HAND		SHORTAGE/ OVERAGE		Remarks
							CARD QTY.	PER	PER COUNT (Only.)	Only.	Value		
Laptop	Toshiba AMD A4 4GB RAM Memory 500 GB Hard Disk Drive 14" LCD WIN 8 SL Bluetooth and Wifi SN: 5D150737C 5D150570C 5D150745C 5D150749C Model Name: Satellite C40D-A		12/23/2013	unit	27,000.00	108,000.00	4						
Laptop	Toshiba AMD A4 4 GB RAM Memory 500 GB HardDisk Drive 14"LCD WIN 8 SL Bluetooth and Wifi SN: 5D150757C Model Name: Satellite C40D-A		12/23/2013	unit	27,000.00	27,000.00	1						
			TOTAL			1,423,308.00							

Prepared by

HERSALYN M. ROYO
AO I Supply Officer

Reviewed by

MALVIN R. ROCERO
AO I Supply Officer

Noted by

MAXIMO C. LANDRITO
PEI/PO

REPORT ON THE PHYSICAL COUNT OF PROPERTY PLANT AND EQUIPMENT

Communication Equipment
(Type of Property, Plant and Equipment)
As of December 31, 2021

FUND 101

is accountable, having assumed such accountability on JANUARY 21, 2016.

DENR

For which HERSALYN M. ROYO, Administrative Officer I (Supply Officer I)

(Name of Accountable Officer) (Official Designation) (Agency/Office)

(Date of Assumption)

ARTICLE	DESCRIPTION	PROPERTY NUMBER	DATE ACQUIRED	UNIT OF MEASURE	UNIT VALUE	BAL. PER CARD QTY.	ON HAND PER COUNT (Qty.)	SHORTAGE/ OVERAGE		Remarks
								Qty.	Value	
Tablet	samsung galaxy tablet 7.0 tab 3.3g		10/1/2013	unit	15,900.00	1				A. Ballbag
Cellphone	samsung galaxy win Model GT-18552		7/26/2013	unit	13,890.00	3				allian T Sendong/Denia
Speaker	Speaker		12/20/2013	unit	4,000.00	1				Fodrai/Rebecca Delgado
GPS	GPS Garmin (Model Nuvi 1360)		11/8/2013	unit	13,995.00	2				At CENR Office
Television	Television LCD SANYO Brand 32" widescreen		12/20/2013	unit	20,000.00	1				at MGGNP
Signal	(Satellite Receiver) Digital TV Box (Signal)		12/20/2013	unit	5,000.00	1				at MGGNP
Tablet	Samsung Tab4 8 gb Android	DENR-ST4-044-21	12/22/2015	unit	19,200.00	2				Bernie Sogulion/Crisamel Pastor
Camera	sony underwater camera 10mg pixel	DENR-ROM-OE-13-09-015	9/2/2013	unit	13,500.00	1				C. Olayta
Cellphone	samsung galaxy win		7/9/2013	unit	14,600.00	3				C. Olayta/Malvin Rocero/Lino Dimapilis
Tablet	Samsung Tab4 8 gb Android		12/16/2015	unit	9,600.00	3				Eric Hindap/Leandro Y.
Digital camera	Sony DSC-W120		12/5/1998	unit	12,050.00	1				Lachica/Rosemarie Casa
Digital camera	SONY 7.2 MEGAPIXELS	PENRO-07-CE-190	12/28/2007	unit	13,500.00	1				Felipe B. Albuayog Jr
Cellphone	Samsung J5	DENR-SJ5-065	12/16/2015	unit	11,200.00	1				Florence Grace F. Domingo
Camera	Sony Cybershot 18.2 mp. 5x optical zoom	DENR-DC-045-21	12/17/2014	unit	48,900.00	1				Gerardo B. Sabigan/IRUP
Camera	Nikon DSLR D5100 with 18-55 lens kit 4 GB memory with bag SN 8342016/2254064	DENR-IV-ROM-OE-13-12-045-046	12/20/2013	unit	58,000.00	2				Gerardo B. Sabigan/IRUP
Cellphone	Samsung galaxy Win 4.7 Touch Screen Dual Sim Active 1.2 GHz Quadcore Processor 5MP AF with flash + VGA FF		6/21/2013	unit	14,310.00	8				Gwendolyn C. Bambalan/Lino Dimapilis
Tablet	Samsung Tab4 8 gb Android		12/16/2015	unit	19,200.00	2				Lino M. Dimapilis/Manuel Romero/Thelmo/Ludwin/Malvin/Felipe
Tablet	samsung galaxy tablet 7.0 tab 3.3g	DENR-ROM-CE-13-08-004	9/1/2013	unit	15,900.00	3				Luz F. Tayco/Allan T. Sendong
Digital camera	Digital camera		12/1/2007	unit	9,995.00	1				M. Romero/F. Domingo/C. Olayta
Megaphone	Mass Portable Megaphone Speaker Model MS-KO2		11/8/2013	unit	1,150.00	1				Malvin R. Rocero
Camera	CANON EOS 1100D FC-318074012275	DENR-ROM-OE-13-12-042-B	12/9/2013	unit	31,000.00	1				Malvin Rocero
Projector	EPSON: EB-S18(2800 Lumens) SN:TUNK3X00437	DENR-ROM-OE-13-12-043	12/9/2013	unit	26,000.00	1				Malvin Rocero
Telescope	Spotting Scope	DENR-ROM-OE-13-12-043	12/9/2013	unit	8,995.00	1				Malvin Rocero
Television	LED Television 42" Full HD with free wall bracket		12/26/2013	unit	24,800.00	1				Malvin Rocero
Camera	Camera w/ GPS Panasonic	DENR-ROM-CE-11-12-019	12/14/2011	unit	17,000.00	1				Manuel Romero
Projector	LCD Projector 2800 Lumens SN:PS TK2X00090	DENR-ROM-OE-13-12-042-A	12/9/2013	unit	27,000.00	1				Manuel Romero

REPORT ON THE PHYSICAL COUNT OF PROPERTY PLANT AND EQUIPMENT

Communication Equipment
(Type of Property, Plant and Equipment)
As of December 31, 2021

FUND 101

For which **HERSALYN M. ROYO** Administrative Officer I (Supply Officer I) **DENR** is accountable, having assumed such accountability on **JANUARY 21, 2016**.

(Name of Accountable Officer) (Official Designation) (Agency/Office)

(Date of Assumption)

ARTICLE	DESCRIPTION	PROPERTY NUMBER	DATE ACQUIRED	UNIT OF MEASURE	UNIT VALUE	BAL. PER CARD QTY.	ON HAND PER COUNT (Qty.)	SHORTAGE/ OVERAGE		Remarks
								Qty.	Value	
Tablet	Samsung Galaxy Tab S 8.4" (21.28mm)	DENR-ROM-IT-14-12-045	12/17/2014	unit	26,600.00	1				Manuel Romero
Camera	SLR Camera Digital 50,100 Spec NIKON		12/9/2013	unit	33,995.00	2				Manuel Romero/Orlando Contaol
Megaok	Sharp 1800 watts		12/18/1998	unit	9,500.00	1				Maria M. Manacho
Fax Machine	Panasonic KX-FT983CX-B		10/18/2011	unit	4,900.00	1				Maria M. Manacho
Mobile Phone	SONY XPERIA Z-LTE, micro sim, 1080@30fps video, Stabilization HDP, 1.5 GHz, Krait Quadcore, 16GB 2GB RAM, Micro SD up to 64 GB, SONY Bravia Engine 2 Model: C6803 Serial No. CB5A1QTL155 Color: Purple With Sony headphones (MDR-XB400)		12/18/2013	unit	217,000.00	7				Mylene Mirabete / Florence Grace F. Domingo Arlyn Balibag / Malvin Rocero
										Dominquez
										Gwendolyn C. Bambalan
										Leonila V. De Castro
Galaxy tab	Samsung Galaxy tab 10.0	DENR-ROM-CE-13-08-004-C	9/1/2012	unit	22,980.00	1				Orlando S. Contaol
Tablet	Samsung Tab4 8 gb Android	DENR-ST-046-21	12/22/2015	unit	19,200.00	2				Rolly Morales/Felipe Alibuyog Jr
Galaxy tab	Samsung Galaxy tab 7.0 3g 16gig internal memory	DENR-ROM-IT-13-03-003	4/1/2013	unit	31,780.00	2				Romeo Contaol/Manuel Romero
GPS	Garmin Oregon 650	DENR-ROM-OE-14-12-047	12/17/2014	unit	30,000.00	1				Thelmo S. Hernandez
Television	Sharp 21" Cinemaborg dynamics	PO-98-015	12/13/1999	unit	9,950.00	1				unserviceable/beyond economic repair
Cellphone	NOKIA 3310		6/22/2001	unit	7,200.00	3				unserviceable/beyond economic repair
Megaok	Sharp 1800 watts		12/18/1998	unit	9,500.00	1				Maria M. Manacho
Camera	Canon zoom shot 60 zoom Prima		1/22/2001	unit	6,926.50	1				unserviceable/beyond economic repair
Camera	Canon snappy QT Prima BF-90		1/22/2001	unit	2,923.50	1				unserviceable/beyond economic repair
Camera	Canon automatic 135		11/8/1999	unit	3,380.00	1				unserviceable/beyond economic repair
Camera	Nikon Zoom 600 QD SN-4076482		12/1/2000	unit	12,982.25	1				unserviceable/beyond economic repair
Camera	Canon Prima 135 DX-II		9/22/1998	unit	2,900.00	1				unserviceable/beyond economic repair
Camera	Canon 135		12/18/1998	unit	3,200.00	1				unserviceable/beyond economic repair
Camera	Canon 135		11/8/1999	unit	3,380.00	1				unserviceable/beyond economic repair
Camera	Canon 135		11/10/1999	unit	3,380.00	1				unserviceable/beyond economic repair

REPORT ON THE PHYSICAL COUNT OF PROPERTY PLANT AND EQUIPMENT

Communication Equipment
(Type of Property Plant and Equipment)
As of December 31, 2021

FUND 101

For which: **HERSALYN M. ROYO**, Administrative Officer I (Supply Officer I) **DENR** is accountable, having assumed such accountability on **JANUARY 21, 2016**.

(Name of Accountable Officer) (Official Designation) (Agency/Office)

(Date of Assumption)

ARTICLE	DESCRIPTION	PROPERTY NUMBER	DATE ACQUIRED	UNIT OF MEASURE	UNIT VALUE	BAL. PER CARD QTY.	ON HAND PER COUNT (Qty.)	SHORTAGE/ OVERAGE		Remarks
								Qty.	Value	
Tape recorder	Sony		7/28/1999	unit	3,200.00	1				unserviceable/beyond economic repair
Camera	Vivitar PZ3070 Super QD		12/11/2003	unit	4,200.00	1				unserviceable/beyond economic repair
Cassette Recorder	TCM 200DV Sony Made in China		12/19/2003	unit	2,500.00	1				unserviceable/beyond economic repair
Cellphone	Nokia 3315 with 64k sim IMEI 351465607715273 Dark Blue Made in China		12/19/2003	unit	4,700.00	1				unserviceable/beyond economic repair
Cellphone	Nokia 3100 with 64k Sim IMEI 3521517003942974 (made in Nokis B Blue)		12/19/2003	unit	9,950.00	1				unserviceable/beyond economic repair
Cellphone			7/1/2004	unit	9,500.00	1				unserviceable/beyond economic repair
Cellphone	NOKIA 6660 FINLAND OPENLINE		12/29/2005	unit	14,450.00	1				unserviceable/beyond economic repair
Digital camera			12/1/2007	unit	9,995.00	1				unserviceable/beyond economic repair
Digital camera	CANON		12/1/2009	unit	10,800.00	1				unserviceable/beyond economic repair
			TOTAL		1,270,197.25					

Prepared by:

HERSALYN M. ROYO
AO I Supply Officer I

Reviewed by:

MALVIN R. ROCERO
AO I ASD

Noted by:

MAXIMO C. LANDRITO
PERRO

Office Equipment
(Type of Property, Plant and Equipment)
As of December 31, 2021

For which **HERSALYN M. ROYO** Administrative Officer I (Supply Officer I) **DENR** is accountable, having assumed such accountability on **JANUARY 21, 2016**.

(Name of Accountable Officer) (Official Designation) (Agency/Office)

(Date of Assumption)

ARTICLE	DESCRIPTION	PROPERTY NUMBER	DATE ACQUIRED	UNIT OF MEASURE	UNIT VALUE	TOTAL UNIT VALUE	BAL. PER CARD QTY.	ON HAND PER COUNT (Qty.)	SHORTAGE/ OVERAGE		Remarks
									Qty.	Value	
Safety Vault	Steel cabinet w/ 3 drawers & 1 safety vault SN 90045	DENR-R4M-688-5	4/6/1990	Unit	6,500.00	6,500.00	1	1			PENRO/Cashier Unit - ARE to E Arevalo - Physically Counted (Serviceable)
Refrigerator	White Westing House 6 cu ft.	PENRO-ROM-RFGRTR-12-1997	12/9/1997	Unit	9,600.00	9,600.00	1	1			PENRO Stock Room - Physically Counted (Unserviceable)
Electric Fan	stand fan, standard (Yellow)	PENRO-ROM-ELCFN-9-1998-(1)	9/9/1998	Unit	1,700.00	1,700.00	1	1			CENRO (PAWCZM) - Physically Counted (Unserviceable)
Electric Fan	stand fan, standard (Yellow)	PENRO-ROM-ELCFN-9-1998-(2)	9/9/1998	Unit	1,700.00	1,700.00	1	1			CENRO (RECORDS) - Physically Counted (Serviceable)
Electric Fan	stand fan, standard (Red)	PENRO-ROM-ELCFN-9-1998-(3)	9/9/1998	Unit	1,700.00	1,700.00	1	1			CENRO (LMS) - Physically Counted (Serviceable)
Electric Fan	stand fan, standard	PENRO-ROM-ELCFN-9-1998A	9/9/1998	Unit	1,700.00	1,700.00	1	1			PENRO (FMS) - Physically Counted (Serviceable)
*Electric Fan	stand, model NSC-16 (blue)	PENRO-ROM-ELCFN-5-2002-(1-2)	5/30/2002	Unit	1,300.00	2,600.00	2				ARE to F. Domingo - Still subject for validation
*Electric Fan	stand fan, standard	PENRO-ROM-ELCFN-6-2001	6/18/2001	Unit	1,650.00	1,650.00	1				Still subject for validation
*Electric Fan	stand fan, standard (red)	PENRO-ROM-ELCFN-3-1998	3/26/1998	Unit	1,680.00	1,680.00	1				Still subject for validation
Electric Fan	Wall Fan, Standard	PENRO-ROM-ELCFN-12-1998-1	12/18/1998	Unit	1,148.00	1,148.00	1	1			Stock Room-Beyond Economic Repair
*Electric Fan	Wall Fan, Standard	PENRO-ROM-ELCFN-12-1998-(2-5)	12/18/1998	Unit	1,148.00	4,592.00	4				Subject for verification and validation
Aircondition	Sanyo Model SA 98S6/P SN-0149395	PENRO-ROM-AC-2000	2000	Unit	9,950.00	9,950.00	1	1			Stock Room-Physically Counted -Beyond Economic Repair
Aircondition	Sanyo 3/4 HP model SAT 79 SN-008405	PENRO-ROM-AC-3-2001	3/5/2001	Unit	9,950.00	9,950.00	1	1			Stock Room-Physically Counted -Beyond Economic Repair
Cabinet	Steel, 4 drawers	PENRO-ROM-STLCBNT-5-2000	5/4/2000	Unit	4,400.00	4,400.00	1	1			PENRO/COA Office - Physically Counted (Serviceable)
Cabinet	Steel, 4 drawers	PENRO-ROM-STLCBNT-11-2000	11/21/2000	Unit	6,500.00	6,500.00	1				ARE to Q. Contao - Still subject for validation
Cabinet	Steel, 4 drawers	PENRO-ROM-STLCBNT-12-2001	12/11/2001	Unit	6,000.00	6,000.00	1				ARE to J. Samino, Jr - Still subject for validation
Cabinet	Steel, 4 drawers hermaco commercial	PENRO-ROM-SC-12-2002-(1)	12/29/2002	Unit	4,100.00	4,100.00	1	1			PENRO/Cashier - ARE to E Arevalo - Physically Counted (Serviceable)
Cabinet	Steel, 4 drawers hermaco commercial	PENRO-ROM-SC-12-2002-(2)	12/29/2002	Unit	4,100.00	4,100.00	1	1			PENRO - ARE to M. Fortales - Physically Counted (Serviceable)
Cabinet	Steel, 4 drawers hermaco commercial	PENRO-ROM-SC-12-2002-(3)	12/29/2002	Unit	4,100.00	4,100.00	1	1			PENRO - ARE to F. Domingo - Physically Counted (Serviceable)
Cabinet	Steel, 4 drawers hermaco commercial	PENRO-ROM-SC-12-2002-(4)	12/29/2002	Unit	4,100.00	4,100.00	1	1			PENRO - ARE to M. Manacho - Physically Counted (Serviceable)

Office Equipment
(Type of Property, Plant and Equipment)
As of December 31, 2021

For which **HERSALYN M. ROYO**, Administrative Officer I (Supply Officer I) **DENR** is accountable, having assumed such accountability on **JANUARY 21, 2016**.

(Name of Accountable Officer) (Official Designation) (Agency/Office)

(Date of Assumption)

ARTICLE	DESCRIPTION	PROPERTY NUMBER	DATE ACQUIRED	UNIT OF MEASURE	UNIT VALUE	TOTAL UNIT VALUE	BAL. PER CARD		ON HAND PER COUNT	SHORTAGE/ OVERAGE		Remarks
							QTY.		TONLY.)	Only.	Value	
Wall clock	Marubichi quartz (blue)	PENRO-ROM-WC-4-2001	4/30/2001	Unit	250.00	250.00	1					Reported as Waste Material and no economic value (Unserviceable). Subject for dropping from the book of account
Typewriter	Electric (brother) model GX-6750 SN: D2E 237944	PENRO-ROM-TW-12-2002	12/6/2002	Unit	7,000.00	7,000.00	1					Stock Room - Beyond Economic Repair (Unserviceable)
Calculator	Casio 12 digit	PENRO-ROM-CALCU-3-1998	3/27/1998	Unit	520.00	520.00	1					Reported as Waste Material and no economic value (Unserviceable). Subject for dropping from the book of account
Calculator	Casio HL- 122L	PENRO-ROM-CALCU-4-1999- (1-2)	4/29/1999	Unit	560.00	1,120.00	2					Reported as Waste Material and no economic value (Unserviceable). Subject for dropping from the book of account
Calculator	Casio D-20 M 12 digit	PENRO-ROM-CALCU-8-1999-(1-2)	8/4/1999	Unit	1,310.00	2,620.00	2					Reported as Waste Material and no economic value (Unserviceable). Subject for dropping from the book of account
Calculator	Scientific 12 digit	PENRO-ROM-CALCU-11-1999	11/10/1999	Unit	775.00	775.00	1					Reported as Waste Material and no economic value (Unserviceable). Subject for dropping from the book of account
Calculator	Casio Scientific FX DOT Matrix Display	PENRO-ROM-CALCU-11-2000	11/28/2000	Unit	1,277.95	1,277.95	1					Reported as Waste Material and no economic value (Unserviceable). Subject for dropping from the book of account
Calculator	Scientific FX 350 TL	PENRO-ROM-CALCU-9-2000A	9/8/2000	Unit	980.00	980.00	1					Reported as Waste Material and no economic value (Unserviceable). Subject for dropping from the book of account
Calculator	Casio D-20m	PENRO-ROM-CALCU-9-2000B	9/8/2000	Unit	1,200.00	1,200.00	1					Reported as Waste Material and no economic value (Unserviceable). Subject for dropping from the book of account
Calculator	Casio D-20m	PENRO-ROM-CALCU-12-2000A	12/18/2000	Unit	1,350.00	1,350.00	1					Reported as Waste Material and no economic value (Unserviceable). Subject for dropping from the book of account

Office Equipment

(Type of Property, Plant and Equipment)
As of December 31, 2021For which **HERSALYN M. ROYO**, Administrative Officer-I (Supply Officer-I) **DENR** is accountable, having assumed such accountability on **JANUARY 21, 2016**.

(Name of Accountable Officer) (Official Designation) (Agency/Office)

(Date of Assumption)

ARTICLE	DESCRIPTION	PROPERTY NUMBER	DATE ACQUIRED	UNIT OF MEASURE	UNIT VALUE	TOTAL UNIT VALUE	BAL. PER CARD QTY.	ON HAND PER COUNT (Qty.)	SHORTAGE/ OVERAGE (Qty.)	Value	Remarks
Calculator	Casio D-14-14 digit	PENRO-ROM-CALCU-12-2000B	12/18/2000	Unit	1,350.00	1,350.00	1				Reported as Waste Material and no economic value (Unserviceable). Subject for dropping from the book of account
Calculator	Casio D-20m-12 digit	PENRO-ROM-CALCU-12-2000AA	12/7/2000	Unit	1,310.00	1,310.00	1				Reported as Waste Material and no economic value (Unserviceable). Subject for dropping from the book of account
Calculator	Casio 12 digit MJ-120-W	PENRO-ROM-CALCU-9-2002	9/12/2002	Unit	750.00	750.00	1				Reported as Waste Material and no economic value (Unserviceable). Subject for dropping from the book of account
Calculator	Casio 12 digit MJ-120-W	PENRO-ROM-CALCU-7-2002	7/3/2002	Unit	750.00	750.00	1				Reported as Waste Material and no economic value (Unserviceable). Subject for dropping from the book of account
Filing Cabinet	Steel with 4 drawers (RV Brand)	PENRO-ROM-FLNGCBNT-8-2013	8/11/2003	Unit	5,450.00	5,450.00	1	1			Stock Room - Physically Counted Luz Tayco(Unserviceable)
Bicycle	Mountain Bike Yellow	PENRO-ROM-MTNBKE 2-2004	2/18/2004	Unit	3,800.00	3,800.00	1				Stock Room - Unserviceable
*Electric Fan	Standard 405mm	PENRO-ROM-ELCTRCFN 4-2004A	4/26/2004	Unit	1,250.00	3,750.00	3				Still subject for validation
*Electric Fan	Industrial Ground Fan 18" 457mm	PENRO-ROM-ELCTRCFN 4-2004B	4/26/2004	Unit	1,350.00	1,350.00	1				Still subject for validation
Copying Machine	Toshiba 1560 SN-CL1483184	PENRO-ROM-CM-12-2004	12/29/2004	Unit	74,500.00	74,500.00	1				Still subject for validation
Bundy Clock	AMANO Electronic Time Record - Model BX 1500 SN-49210	PENRO-ROM-BNDYCLK-12-2004	12/29/2004	Unit	15,100.00	15,100.00	1				PENRO/COA Office - Still subject for validation
*Aircondition	Brand- carrier, model WCARF 006 EA SN 0188847	PENRO-ROM-AC-8-2007-(1)	8/21/2007	Unit	9,300.00	9,300.00	1				ARE to F. Domingo - Still subject for validation
*Aircondition	Brand- carrier, model WCARF 006 EA SN 0188848	PENRO-ROM-AC-8-2007-(2)	8/21/2007	Unit	9,300.00	9,300.00	1				PENRO/COA Office - Still subject for validation
*Aircondition	Brand- carrier, model WCARF 006 EA SN 0188850	PENRO-ROM-AC-8-2007-(3)	8/21/2007	Unit	9,300.00	9,300.00	1				Still subject for validation
Deskfan	Standard Color Red	PENRO-ROM-DSKN 2-2008-(1)	2/26/2008	Unit	950.00	950.00	1				Still subject for validation
Deskfan	Standard Color Blue	PENRO-ROM-DSKN 2-2008-(2)	2/26/2008	Unit	950.00	950.00	1	1			PENRO/Cashier - Physically counted (Serviceable)
Typewriter	Olympia Manual 18"	PENRO-ROM-TPEWRTR-12-2011	12/28/2011	Unit	18,000.00	18,000.00	1	1			PENRO/Cashier - ARE to E. Arevalo - Physically Counted (Serviceable)

Office Equipment
(Type of Property Plant and Equipment)
As of December 31, 2021

For which: **HERSALYN M. ROYO** Administrative Officer I (Supply Officer I) **DENR** is accountable, having assumed such accountability on **JANUARY 21, 2016**.

(Name of Accountable Officer) (Official Designation) (Agency/Office)

(Date of Assumption)

ARTICLE	DESCRIPTION	PROPERTY NUMBER	DATE ACQUIRED	UNIT OF MEASURE	UNIT VALUE	TOTAL UNIT VALUE	BAL PER CARD QTY	ON HAND PER COUNT (Qty)	SHORTAGE/ OVERAGE		Remarks
									Qty	Value	
Cabinet	Steel four drawers (JP)	PENRO-ROM-STLCBNT-1-2012- (1-3)	1/20/2012	Unit	9,500.00	28,500.00	3	3			PENRO/COA Office - Physically Counted (Serviceable)C. Olayta
Cabinet	Steel four drawers (JP)	PENRO-ROM-STLCBNT-1-2012- (4)	1/20/2012	Unit	9,500.00	9,500.00	1	1			PENRO - F Domingo - Physically Counted (Serviceable)
Cabinet	Steel four drawers (JP)	PENRO-ROM-STLCBNT-1-2012- (5)	1/20/2012	Unit	9,500.00	9,500.00	1	1			PENRO - Gemma Fallaria B. Manacho - Physically Counted (Serviceable)
Biometric	Biometric Machine elite model TM1800 SN. TM6k15112558	PENRO-ROM-BMTRC-7-2013	7/15/2013	Unit	13,500.00	13,500.00	1	1			CENRO - Beyond Economic Repair (Unserviceable)
Generator	6.5 KVA Diesel Engine, Motor, Silent Type, Color, Red	PENRO-ROM-GENSET-7-2013	7/18/2013	Unit	30,000.00	30,000.00	1	1			Store Room - Joewir Cabaron Physically Counted (Serviceable)
*Transformer	50kva transformer w/ cut out and arrester including accessories	PENRO-ROM-TFMR-9-2013	9/23/2013	Unit	232,248.40	232,248.40	1				Installed at PENRO Building
Ladder	collapsible layer type aluminum ladder folding 16ft	PENRO-ROM-LDR-9-2013	9/30/2013	Unit	6,800.00	13,600.00	2	2			PENRO/Records - Joewir Cabaron - Physically Counted (Serviceable)
Aircondition	Panasonic 2hp w/ remote control	PENRO-ROM-AC-9-2013	9/30/2013	Unit	26,400.00	52,800.00	2	2			PENRO/CENRO/Records - Joewir Cabaron - Physically Counted (Serviceable)
Biometric	Biometric machine Model x8490	PENRO-ROM-BMTRC-10-2013	10/2/2013	Unit	27,000.00	27,000.00	1	1			PENRO - ARE to HERSALYN ROYO - Physically Counted (Unserviceable)
Generator	Generator 6.5 KVA diesel engine motor silent type	PENRO-ROM-GNRTR-10-2013	10/11/2013	Unit	55,000.00	55,000.00	1	1			Store Room - Joewir Cabaron - Physically Counted (Serviceable)
*Electric Fan	standard industrial exhaust fan	PENRO-ROM-EF-10-2013	10/7/2013	Unit	2,000.00	2,000.00	1				Joewir Cabaron - Subject for Validation
*Tent	Appexus Brand	PENRO-ROM-TNT-11-2013	11/18/2013	Unit	9,000.00	36,000.00	4				ARE to M. Rocero - Subject for Validation
*Cabinet	Steel Cabinet	PENRO-ROM-SC-12-2013	12/9/2013	Unit	9,500.00	28,500.00	3				Subject for Validation
*Water Dispenser	Kyowa Brand	PENRO-ROM-WD-12-013	12/16/2013	Unit	6,500.00	6,500.00	1				CENRO
Generator	Generator 6.5 KVA Diesel Engine Motor Star EP-6500 ES	PENRO-ROM-GNRTR-12-2013	12/26/2013	Unit	32,000.00	32,000.00	1	1			Store Room - ARE to M. Rocero - Physically Counted (Serviceable)
*Aircondition	Panasonic Model CWX124VPH 1.5 HP with remote	PENRO-ROM-AC-12-2013A	12/6/2013	Unit	24,000.00	24,000.00	1				Malvin Rocero
*Aircondition	Aircon CW-XC 84 JPH 75 HP with remote control	PENRO-ROM-AC-12-2013	12/6/2013	Unit	16,500.00	49,500.00	3				Malvin Rocero 2
Water Dispenser	Water Dispenser 3D Model 350	PENRO-ROM-WD-12-2013	12/18/2013	Unit	6,750.00	20,250.00	3	1			CENRO/Kitchen Room - ARE to M. Rocero 2-Physically Counted (Serviceable)
*Table&Chair	Executive table and Executive Chair with removable cabinet	PENRO-ROM-T&C-12-2013	12/18/2013	Unit	12,500.00	12,500.00	1				Are to M. Rocero - Subject for Validation
*Chair	Clerical Chair	PENRO-ROM-CC-12-2013	12/18/2013	Unit	2,015.00	10,075.00	5				Malvin Rocero 3

Office Equipment
(Type of Property, Plant and Equipment)
As of December 31, 2021

For which **HERSALYN M. ROYO**, Administrative Officer I (Supply Officer I) **DENR** is accountable, having assumed such accountability on **JANUARY 21, 2016**.
(Name of Accountable Officer) (Official Designation) (Agency/Office) (Date of Assumption)

ARTICLE	DESCRIPTION	PROPERTY NUMBER	DATE ACQUIRED	UNIT OF MEASURE	UNIT VALUE	TOTAL UNIT VALUE	BAL. PER CARD		ON HAND PER COUNT (Only)	SHORTAGE/ OVERAGE	Remarks
							QTY	Value		Only	
*Cabinet	Filing Cabinet (Steel Cabinet Lateral with 3 layers)	PENRO-ROM-SFC-12-2013	12/18/2013	Unit	8,800.00	35,200.00	4				F.G Domingo 1/ Malvin Rocero 3
*Cabinet	Movable Cabinet (with 3 layers)	PENRO-ROM-MC	12/18/2013	Unit	2,900.00	14,500.00	5				Malvin Rocero 4/A Ballbag 1
Television	Television, SANYO 32" widescreen LED TV, Model: LE32B30 SN: DHR2-IM060-3D2D9-F0355	PENRO-ROM-TLVSN-12-2013	12/20/2013	Unit	16,900.00	16,900.00	1		1		CENRO/Visitor's Area - ARE to M. Rocero - Physically Counted (Serviceable)
*Refrigerator	Personal Refrigerator (Color Grey Galvanized) Size: 4.0 cu ft.	PENRO-ROM-REF-12-2013	12/26/2013	Unit	8,350.00	8,350.00	1				CENRO/Visitor's Area - ARE to M. Rocero - Physically Counted (Serviceable)
*Coffee Maker	Coffee maker (heavy duty) good for ten (10) cups	PENRO-ROM-CMKR-12-2013	12/26/2013	Unit	1,350.00	1,350.00	1				Malvin Rocero
Water Dispenser	Hot and Cold Water Dispenser with 2 layers built in cabinet made of high grade plastic	PENRO-ROM-WD-12-2013	12/26/2013	Unit	4,980.00	4,980.00	1		1		PENRO/Kitchen Area - ARE to M. Rocero - Physically Counted (Serviceable)
Electric Fan	Electric Stand Fan, Standard (Red)	PENRO-ROM-EF-10-2014-(1-2)	10/7/2014	Unit	1,500.00	3,000.00	2		1		CENRO - ARE to A. Sendong - Physically Counted (Serviceable)
Electric Fan	Electric Stand Fan, Standard (Blue)	PENRO-ROM-EF-10-2014-(3)	10/7/2014	Unit	1,500.00	1,500.00	1		1		PENRO - ARE to C. Olayta - Physically Counted (Serviceable)
Electric Fan	Electric Stand Fan, Standard (Aqua Green)	PENRO-ROM-EF-10-2014-(4-5)	10/7/2014	Unit	1,500.00	3,000.00	2		1		PENRO - ARE to J. Forcadas - Physically Counted (Serviceable)
*Biometric	Office Elite Model ISN01 Unibest UNI BIC28-U	PENRO-ROM-BMTRC-12-2014	12/12/2014	Unit	32,000.00	32,000.00	1				Malvin Rocero
*Unaccounted	Unaccounted					9,835.55					Subject for Validation
						1,084,361.90					

Prepared by:

HERSALYN M. ROYO
AO / Supply Officer I

Reviewed by:

MAXIMO C. LANDRITO
PENRO

Noted by:

MAXIMO C. LANDRITO
PENRO

REPORT ON **PHYSICAL COUNT OF PROPERTY PLANT AND EQUIPMENT**

Furniture and Fixture
(Type of Property, Plant and Equipment)
As of December 31, 2021

FUND 101

For which **HERSALYN M. ROYO**, Administrative Officer I (Supply Officer I) **DENR** is accountable, having assumed such accountability on **JANUARY 21, 2016**.

(Name of Accountable Officer) (Official Designation) (Agency/Office)

(Date of Assumption)

ARTICLE	DESCRIPTION	PROPERTY NUMBER	DATE ACQUIRED	UNIT OF MEASURE	UNIT VALUE	TOTAL UNIT VALUE	BAL. PER CARD QTY.	ON HAND PER COUNT (Only)	SHORTAGE/ OVERAGE	Remarks
Chair	Wood high back, made of Narra	R4-PO-91-31	11/18/1992	Unit	250.00	1,000.00	4			DENR PERSONNEL
Chair	Plastic saphire	PO-98-008	12/8/1997	Unit		6,250.00	25			DENR PERSONNEL
Divider	Well varnished w/ two doors & three shelves	DENR-PO-97-01	12/9/1997	Unit	6,500.00	45,500.00	7			Joevir Cabaron
Table	Made of narra plywood 28 x 54	PO-99-039-6	11/22/2000	Unit	4,550.00	40,950.00	9			FOR VERIFICATION AND VALIDATION
Chair	Plastic saphire with back beige		12/4/2002	Unit	240.00	1,440.00	6			PENR OFFICE USE BY DENR PERSONNEL
Records Rock	Wooden made of plywood 6 layers shelves		12/29/2003	Unit	4,362.65	4,362.65	1			Joevir Cabaron
Office Table	30x54 w/ top glass 1m d & 5 s d.		12/23/2003	Unit	5,800.00	23,200.00	4			FLORENCE GRACE F.
Exec Table	30x60 w/ top glass 1m d & 5 s d.		12/23/2003	Unit	6,800.00	6,800.00	1			DOMINGO/ARLYN BALIBAG
Chair	Exec chair high back Black		12/23/2003	Unit	4,500.00	4,500.00	1			PENRO OFFICE/ADMIN
Chair	monobloc white w/ back		2/18/2004	Unit	250.00	3,000.00	12			PENR OFFICER
Bed	Sheraton Bed 6x48x75		1/23/2007	Unit	3,100.00	3,100.00	1			DENR PERSONNEL
Wooden Bed	54 x 75 made of gmelina		9/17/2007	Unit	1,800.00	1,800.00	1			PENRO GUEST HOUSE
Steel bed	double deck 36x36x75		9/12/2007	Unit	3,750.00	7,500.00	2			PENRO GUEST HOUSE
Bed	uratrex foam 6 x 54 x 75		9/12/2007	Unit	3,800.00	3,800.00	1			PENRO AND CENRO GUEST HOUSE
Venitian blind	white vertical 44x 39		11/22/2007	Unit	3,940.00	3,940.00	1			PENRO GUEST HOUSE
Chair	computer chair with armrest		2/26/2008	Unit	1,504.00	1,504.00	1			PENRO'S ROOM/For Disposal
Computer Table	computer table		12/1/2012	Unit	900.00	900.00	1			EDLYN S. AREVALO
Records Rock	steel rocks Cenro		10/8/2013	Unit	223,000.00	223,000.00	1			GERARDO B. SABIGAN
Records Rock	steel rocks penro		10/8/2013	Unit	166,800.00	166,800.00	1			RECORDS ROOMC/O Joevir Cabaron
Table	Office Table (JPT-0120) 120w x 70d x 74 h cm		11/26/2013	Unit	6,250.00	156,250.00	25			RECORDS ROOMC/O Joevir Cabaron
Sala Set	Sala Set		12/13/2013	Unit	15,950.00	63,800.00	4			FOR PREPARATION OF ARE
Table	Coffee table with chairs (wood table, 4		12/13/2013	Unit	5,300.00	5,300.00	1			MCGNP
Bed	Double deck bed 36x60 with uratrex foam		12/13/2013	Unit	7,950.00	7,950.00	1			PENRO GUEST HOUSE
Bed	Double deck bed 48x60 with uratrex foam (steel)		12/13/2013	Unit	6,350.00	6,350.00	1			PENRO GUEST HOUSE
Sofa Set	Sofa with center table (made of hardwood, gallanera type)		12/18/2013	Unit	24,850.00	99,400.00	4			2 CENRO /2 PENRO
Table	Wooden Clerical Table		12/18/2014	Unit	4,800.00	24,000.00	5			AT MCGNP
Table	Computer Table (package)		12/22/2014	Unit		40,000.00				AT MCGNP

REPORT ON THE PHYSICAL COUNT OF PROPERTY PLANT AND EQUIPMENT

Furniture and Fixture
(Type of Property, Plant and Equipment)
As of December 31, 2020

FUND 101

For which **HERSALYN M. ROYO**, Administrative Officer I (Supply Officer I) **DENR** is accountable, having assumed such accountability on **JANUARY 21, 2016**.

(Name of Accountable Officer) (Official Designation) (Agency/Office)

(Date of Assumption)

ARTICLE	DESCRIPTION	PROPERTY NUMBER	DATE ACQUIRED	UNIT OF MEASURE	UNIT VALUE	TOTAL UNIT VALUE	BAL. PER CARD QTY.	ON HAND PER COUNT (Qty.)	SHORTAGE/ OVERAGE Qty.	Value	Remarks
Cabinet	3 Kitchen Cabinets at Staff house bldg. (Ck.No. 0176100) dtd 12/22/2014		12/22/2014	Unit	16,666.67	50,000.00	3				AT MGGNP
			TOTAL			1,002,396.65					

Prepared by:

HERSALYN M. ROYO
AO I Supply Officer I

Reviewed by:

MALVIN R. RODERO
AO I MSD

Noted by:

MAXIMO C. LANDRITO
BENRO

REPORT ON PHYSICAL COUNT OF PROPERTY PLANT AND EQUIPMENT

Furniture and Fixture
(Type of Property, Plant and Equipment)
As of December 31, 2021

FUND 101

For which: **HERSALYN M. ROYO**, Administrative Officer I (Supply Officer I) **DENR** is accountable, having assumed such accountability on **JANUARY 21, 2016**.

(Name of Accountable Officer) (Official Designation) (Agency/Office)

(Date of Assumption)

ARTICLE	DESCRIPTION	PROPERTY NUMBER	DATE ACQUIRED	UNIT OF MEASURE	UNIT VALUE	TOTAL UNIT VALUE	BAL. PER CARD QTY.	ON HAND PER COUNT (ONLY)	SHORTAGE/ OVERAGE		Remarks
									QTY.	Value	
Chairs	Plastic Sapphire White		12/8/1997	Unit	250.00	6,250.00	25				At PENRO
Water Tank	Best Tank 620 Liters	DENR-WT-001-21	9/17/1998		7,200.00	7,200.00	1				at CENRO
Sala Set	Uratex Foam Sala Set		12/10/2012		30,000.00	30,000.00	1				at MGGNP/Unserviceable
Chair	Wood high back, made of Narra	R4-PO-91-31	11/18/1992	Unit	250.00	1,000.00	4				DENR PERSONNEL
Chair	Plastic sapphire	PO-98-008	12/8/1997	Unit	250.00	6,250.00	25				DENR PERSONNEL
Divider	Well varnished w/ two doors & three shelves	DENR-PO-97-01	12/9/1997	Unit	6,500.00	45,500.00	7				unserviceable/for destruction
Table	Made of narra plywood 28 x 54	PO-99-039-6	11/22/2000	Unit	4,550.00	40,950.00	9				FOR VERIFICATION AND VALIDATION
Chair	Plastic sapphire with back beige		12/4/2002	Unit	240.00	1,440.00	6				PENR OFFICE USE BY DENR PERSONNEL
Records Rack	Wooden made of plywood 6 layers shelves	DENR-RR-005-21	12/29/2003	Unit	4,362.65	4,362.65	1				unserviceable/for destruction
Office Table	30x54 w/ top glass 1m d & 5 s d	DENR-OF-059-21	12/23/2003	Unit	5,800.00	23,200.00	4				FLORENCE GRACE F
Exec Table	30x60 w/ top glass 1m d & 5 s d	DENR-ET-058-21	12/23/2003	Unit	6,800.00	6,800.00	1				DOMINGO/ARLYN BALIBAG
Chair	Exec chair high back Black		12/23/2003	Unit	4,500.00	4,500.00	1				PENRO OFFICE/ADMIN
Chair	monobloc white w/ back		2/18/2004	Unit	250.00	3,000.00	12				PENR OFFICER
Bed	Sheraton Bed 6x48x75		1/23/2007	Unit	3,100.00	3,100.00	1				DENR PERSONNEL
Wooden Bed	54 x 75 made of gmelina		9/17/2007	Unit	1,800.00	1,800.00	1				PENRO GUEST HOUSE
Steel bed	double deck 36x36x75		9/12/2007	Unit	3,750.00	7,500.00	2				PENRO GUEST HOUSE
Bed	uratex foam 6 x 54 x 75		9/12/2007	Unit	3,800.00	3,800.00	1				PENRO GUEST HOUSE
Ventilian blind	white vertical 44x 39		11/22/2007	Unit	3,940.00	3,940.00	1				PENRO'S ROOM/For Disposal
Chair	computer chair with armrest		2/26/2008	Unit	1,504.00	1,504.00	1				EDLYN S. AREVALO
Computer Table	computer table	DENR-CT-015-21	12/1/2012	Unit	900.00	900.00	1				GERARDO B. SABIGAN/Unserviceable
Records Rack	steel racks Cenro	DENR-SR-004-21	10/8/2013	Unit	223,000.00	223,000.00	1				J. Cabaron/RECORDS ROOM
Records Rack	steel racks penro	DENR-SR-009-21	10/8/2013	Unit	166,800.00	166,800.00	1				J. Cabaron/RECORDS ROOM
Table	Office Table (JPT-0120) 120w x 70d x 74 h cm		11/26/2013	Unit	6,250.00	156,250.00	25				FOR PREPARATION OF ARE
Sala Set	Sala Set	DENR-JPT-008-21	12/13/2013	Unit	15,950.00	63,800.00	4				MGGNP
Table	Coffee table with chairs (wood table, 4	DENR-SL-070-22	12/13/2013	Unit	5,300.00	5,300.00	1				PENRO GUEST HOUSE
Bed	Double deck bed 36x60 with uratex foam	DENR-BDD-020-22	12/13/2013	Unit	7,950.00	7,950.00	1				PENRO GUEST HOUSE
Bed	Double deck bed 48x60 with uratex foam (steel)	DENR-BDD-021-21	12/13/2013	Unit	6,350.00	6,350.00	1				PENRO GUEST HOUSE
Sofa Set	Sofa with center table (made of hardwood, gallanera type)	DENR-SS-002-21	12/18/2013	Unit	24,850.00	99,400.00	4				2 CENRO /2 PENRO
Table	Wooden Clerical Table		12/18/2014	Unit	4,800.00	24,000.00	5				AT MGGNP

REPORT ON ☐ PHYSICAL COUNT OF PROPERTY PLANT ☒ EQUIPMENT

Furniture and Fixture
(Type of Property, Plant and Equipment)
As of December 31, 2021

FUND 101

For which **HERSALYN M. ROYO**, Administrative Officer I (Supply Officer I) **DENR** is accountable, having assumed such accountability on **JANUARY 21, 2016**.

(Name of Accountable Officer)

(Official Designation)

(Agency/Office)

(Date of Assumption)

ARTICLE	DESCRIPTION	PROPERTY NUMBER	DATE ACQUIRED	UNIT OF MEASURE	UNIT VALUE	TOTAL UNIT VALUE	BAL. PER CARD QTY	ON HAND PER COUNT (QTY)	SHORTAGE/ OVERAGE		Remarks
									QTY	Value	
Table	Computer Table (package)		12/22/2014	Unit		40,000.00					AT MGGNP
Cabinet	3 Kitchen Cabinets at Staff house bldg. (Ck.No. 0176100) dtd 12/22/2014		12/22/2014	Unit	16,666.67	50,000.00	3				AT MGGNP
			TOTAL			1,045,846.55					

Prepared by:

HERSALYN M. ROYO
AO I Supply Officer I

Reviewed by:

MALVIN R. ROCERO
DIO I MSD

Noted by:

MAXIMO C. LANDRITO
PENRO

REPORT ON THE PHYSICAL COUNT OF PROPERTY PLANT AND EQUIPMENT

Furniture & Fixtures/Office Communication/IT & Software Equipment

(Type of Property, Plant and Equipment)

As of December 31, 2021

FUND 102 (NPAP)

For which **HERSALYN M. ROYO**, Administrative Officer I (Supply Officer I) **DENR** is accountable, having assumed such accountability on **JANUARY 21, 2016**.

(Name of Accountable Officer) (Official Designation) (Agency/Office)

(Date of Assumption)

ARTICLE	DESCRIPTION	PROPERTY NUMBER	DATE ACQUIRED	UNIT OF MEASURE	UNIT VALUE	BAL. PER CARD QTY.	ON HAND PER COUNT (Qty.)	SHORTAGE/ OVERAGE		Remarks
								Qty.	Value	
Furniture Fixtures (10)										
Chair	Plastic with back CORTA Monobloc		29/10/2001	219.00	4,380.00	20				at MGGNP
Office Equipment (6)										
Air Cooler	King post Brand Heavy Duty movable	A/B/C	15/10/1999	5,500.00	18,500.00	3				at MGGNP
Stand Fan	Square Base, plastic blade 16" with brand standard		15/10/1999	1,620.00	32,400.00	20				at MGGNP
Ceiling Fan	3 blades 54 inches diameter		15/10/1999	1,770.00	26,550.00	15				at MGGNP
Folding Bed	Heavy Duty with mattress and wheels 34" tokyo brand		15/10/1999	2,270.00	11,350.00	5				at MGGNP
Typewriter	Olivetti 18" std TW SN 1342197		21/09/2000	9,500.00	9,500.00	1				at MGGNP
Typewriter	Olympia 13" std TW SN 3900793		21/09/2000	5,800.00	5,800.00	1				at MGGNP
Typewriter	Olympia 15" std TW SN 7435334		14/09/2000	7,000.00	7,000.00	1				at MGGNP
Typewriter	Olivetti 68" 18" sta TW SN 1342339 SN 13442162 SN 1342303		14/09/2000	9,500.00	28,500.00	3				at MGGNP
Whiteboard	Magnetic 3x4		29/11/2000	2,060.00	4,100.00	3				at MGGNP
Steel Cabinet	Steel filing 4 drawers Hermoco commercial		29/12/2003	4,650.00	9,300.00	2				at MGGNP
Refrigerator	Panasonic 1 door 6cu.ft		29/12/2003	9,780.00	9,780.00	1				at MGGNP
	undetermined			7,248.85	7,248.85					
COMMUNICATION EQUIPMENT (10)										
Fax Machine	Panasonic Model No. KX-FT33CX SN 015210		11/2002/2000	8,500.00	8,500.00	1				at MGGNP
Cellphone	Nokia 3310		17/05/2001	7,200.00	7,200.00	1				at MGGNP
Cellphone	Nokia 3310 smart Finland		1/12/2000	9,500.00	26,500.00	3				at MGGNP
Cellphone	Nokia 3315									
	IMEI135147960948185 35147960968236 35147960999 18878		17/10/2003	4,700.00	14,100.00	3				at MGGNP
Cellphone	Nokia 3310 Sharp 1500watts		29/12/2003	9,950.00	9,950.00	1				at MGGNP
Karaoke	Megacore Sharp 1500watts		29/12/2003	9,680.00	9,680.00	1				at MGGNP
IT EQUIPMENT AND SOFTWARE										
Printer	HP Deskjet 610c Printer w/ 1 printer cable 6ft 1 pc dust cover series SN TH0AUEG0XV		21/12/2000	4,700.00	4,700.00	1				at MGGNP
			TOTAL		255,038.85					

Prepared by

HERSALYN M. ROYO
AO I Supply Officer I

Reviewed by

MALVIN R. ROCERO
DENR

Noted by

MAXIMO C. LANDRITO
PENRO

REPORT ON PHYSICAL COUNT OF PROPERTY PLANT EQUIPMENT

Office Equipment
(Type of Property, Plant and Equipment)
As of December 31, 2021
FUND 101

For which **HERSALYN M. ROYO**, Administrative Officer I (Supply Officer I) **DENR** is accountable, having assumed such accountability on **JANUARY 21, 2016**.
(Name of Accountable Officer) (Official Designation) (Agency/Office) (Date of Assumption)

ARTICLE	DESCRIPTION	PROPERTY NUMBER	DATE ACQUIRED	UNIT OF MEASURE	UNIT VALUE	TOTAL UNIT VALUE	BAL. PER CARD QTY.	ON HAND PER COUNT QTY.	SHORTAGE/ OVERAGE QTY.	Value	Remarks
Safety Vault	Steel cabinet w/ 3 drawers & 1 safety vault SN 90045	DENR-R4M-688-5	4/6/1980	Unit	6,500.00	6,500.00	1	1			PENRO/Cashier Unit - ARE to E. Arevalo - Physically Counted (Serviceable)
Refrigerator	White Westing House 5 cu ft	PENRO-ROM-RFGRTR-12-11	12/9/1997	Unit	9,600.00	9,600.00	1	1			PENRO Stock Room - Physically Counted (Unserviceable)
Electric Fan	stand fan, standard (Yellow)	PENRO-ROM-ELCFN-9-1998	9/9/1998	Unit	1,700.00	1,700.00	1	1			CENRO (PAWCZM) - Physically Counted (Unserviceable)
Electric Fan	stand fan, standard (Yellow)	PENRO-ROM-ELCFN-9-1998	9/9/1998	Unit	1,700.00	1,700.00	1	1			CENRO (RECORDS) - Joeyr J. Cabaron Physically Counted (Serviceable)
Electric Fan	stand fan, standard (Red)	PENRO-ROM-ELCFN-9-1998	9/9/1998	Unit	1,700.00	1,700.00	1	1			CENRO (LMS) - Physically Counted (Serviceable)
Electric Fan	stand fan, standard	PENRO-ROM-ELCFN-9-1998	9/9/1998	Unit	1,700.00	1,700.00	1	1			PENRO (FMS) - Physically Counted (Serviceable)
*Electric Fan	stand, model NSC-16 (blue)	PENRO-ROM-ELCFN-5-2002	5/30/2002	Unit	1,300.00	2,600.00	2				ARE to F. Domingos - Still subject for validation
*Electric Fan	stand fan, standard	PENRO-ROM-ELCFN-9-2001	8/18/2001	Unit	1,650.00	1,650.00	1				Still subject for validation
*Electric Fan	stand fan, standard (red)	PENRO-ROM-ELCFN-3-1998	3/29/1998	Unit	1,880.00	1,880.00	1				Still subject for validation
Electric Fan	Wall Fan, Standard	PENRO-ROM-ELCFN-12-199	12/18/1998	Unit	1,148.00	1,148.00	1	1			Stock Room-Beyond Economic Repair
*Electric Fan	Wall Fan, Standard	PENRO-ROM-ELCFN-12-199	12/18/1998	Unit	1,148.00	4,592.00	4				Subject for verification and validation
Aircondition	Sanyo Model SA 9858/P SH-0149395	PENRO-ROM-AC-2000	2000	Unit	9,950.00	9,950.00	1	1			Stock Room-Physically Counted -Beyond Economic Repair
Aircondition	Sanyo 3/4 HP model SAT 79 SN-008405	PENRO-ROM-AC-3-2001	3/5/2001	Unit	9,950.00	9,950.00	1	1			Stock Room-Physically Counted -Beyond Economic Repair
Cabinet	Steel 4 drawers	PENRO-ROM-STLCBNT-5-20	5/4/2000	Unit	4,400.00	4,400.00	1	1			PENRO/COA Office - Physically Counted (Serviceable)
Cabinet	Steel 4 drawers	PENRO-ROM-STLCBNT-11-2	11/21/2000	Unit	6,500.00		1				ARE to O. Contador - Still subject for validation
Cabinet	Steel 4 drawers	PENRO-ROM-STLCBNT-12-2	12/11/2001	Unit	6,000.00	6,000.00	1				ARE to Erwin Anzaldo - Still subject for validation
Cabinet	Steel 4 drawers hermaco commercial	PENRO-ROM-SC-12-2002-11	12/29/2002	Unit	4,100.00	4,100.00	1	1			PENRO/Cashier - ARE to E. Arevalo - Physically Counted (Serviceable)
Cabinet	Steel 4 drawers hermaco commercial	PENRO-ROM-SC-12-2002-12	12/29/2002	Unit	4,100.00	4,100.00	1	1			PENRO - ARE to M. Fortales - Physically Counted (Serviceable)
Cabinet	Steel 4 drawers hermaco commercial	PENRO-ROM-SC-12-2002-13	12/29/2002	Unit	4,100.00	4,100.00	1	1			PENRO - ARE to F. Domingos - Physically Counted (Serviceable)
Cabinet	Steel 4 drawers hermaco commercial	PENRO-ROM-SC-12-2002-14	12/29/2002	Unit	4,100.00	4,100.00	1	1			PENRO - ARE to Heralyn Rojo - Physically Counted (Serviceable)
Wall clock	Marubich quartz (blue)	PENRO-ROM-WC-4-2001	4/30/2001	Unit	250.00	250.00	1	1			Reported as Waste Material and no economic value (Unserviceable). Subject

REPORT ON PHYSICAL COUNT OF PROPERTY PLANT EQUIPMENT

Office Equipment
(Type of Property, Plant and Equipment)
As of December 31, 2021
FUND 101

For which **HERSALYN M. ROYO**, Administrative Officer I (Supply Officer I) **DENR** is accountable, having assumed such accountability on **JANUARY 21, 2016**.
(Name of Accountable Officer) (Official Designation) (Agency/Office) (Date of Assumption)

ARTICLE	DESCRIPTION	PROPERTY NUMBER	DATE ACQUIRED	UNIT OF MEASURE	UNIT VALUE	TOTAL UNIT VALUE	BAL PER CARD QTY.	ON HAND PER COUNT (QTY.)	SHORTAGE/ OVERAGE		Remarks
									QTY.	Value	
Typewriter	Electric (brother)/model GX-6750 SN D2E 237944	PENRO-ROM-TW-12-2002	12/6/2002	Unit	7,000.00	7,000.00	1				Stock Room - Beyond Economic Repair (Unserviceable)
Calculator	Casio 12 digit	PENRO-ROM-CALCU-3-1998	3/27/1998	Unit	520.00	520.00	1				Reported as Waste Material and no economic value (Unserviceable). Subject for dropping from the book of account
Calculator	Casio HL-122L	PENRO-ROM-CALCU-4-1999-(1-2)	4/29/1999	Unit	560.00	1,120.00	2				Reported as Waste Material and no economic value (Unserviceable). Subject for dropping from the book of account
Calculator	Casio D-20 M 12 digit	PENRO-ROM-CALCU-5-1999-(1-2)	8/4/1999	Unit	1,310.00	2,620.00	2				Reported as Waste Material and no economic value (Unserviceable). Subject for dropping from the book of account
Calculator	Scientific 12 digit	PENRO-ROM-CALCU-11-1999	11/10/1999	Unit	775.00	775.00	1				Reported as Waste Material and no economic value (Unserviceable). Subject for dropping from the book of account
Calculator	Casio Scientific FX DOT Matrix Display	PENRO-ROM-CALCU-11-2000	11/28/2000	Unit	1,277.95	1,277.95	1				Reported as Waste Material and no economic value (Unserviceable). Subject for dropping from the book of account
Calculator	Scientific FX 350 TL	PENRO-ROM-CALCU-9-2000	9/8/2000	Unit	980.00	980.00	1				Reported as Waste Material and no economic value (Unserviceable). Subject for dropping from the book of account
Calculator	Casio D-20m	PENRO-ROM-CALCU-9-2000	9/8/2000	Unit	1,200.00	1,200.00	1				Reported as Waste Material and no economic value (Unserviceable). Subject for dropping from the book of account
Calculator	Casio D-20m	PENRO-ROM-CALCU-12-2000	12/18/2000	Unit	1,350.00	1,350.00	1				Reported as Waste Material and no economic value (Unserviceable). Subject for dropping from the book of account
Calculator	Casio D-14-14 digit	PENRO-ROM-CALCU-12-2000	12/18/2000	Unit	1,350.00	1,350.00	1				Reported as Waste Material and no economic value (Unserviceable). Subject for dropping from the book of account
Calculator	Casio D-20m-12 digit	PENRO-ROM-CALCU-12-2000	12/7/2000	Unit	1,310.00	1,310.00	1				Reported as Waste Material and no economic value (Unserviceable). Subject for dropping from the book of account
Calculator	Casio 12 digit MU-120-W	PENRO-ROM-CALCU-9-2002	9/12/2002	Unit	750.00	750.00	1				Reported as Waste Material and no economic value (Unserviceable). Subject for dropping from the book of account
Calculator	Casio 12 digit MU-120-W	PENRO-ROM-CALCU-7-2002	7/3/2002	Unit	750.00	750.00	1				Reported as Waste Material and no economic value (Unserviceable). Subject for dropping from the book of account

REPORT ON PHYSICAL COUNT OF PROPERTY PLANT EQUIPMENT

Office Equipment
(Type of Property, Plant and Equipment)
As of December 31, 2021

FUND 101

For which HERSALYN M. ROYO, Administrative Officer I (Supply Officer I) DENR is accountable, having assumed such accountability on JANUARY 21, 2016.

(Name of Accountable Officer) (Official Designation) (Agency/Office)

(Date of Assumption)

ARTICLE	DESCRIPTION	PROPERTY NUMBER	DATE ACQUIRED	UNIT OF MEASURE	UNIT VALUE	TOTAL UNIT VALUE	BAL PER CARD QTY	ON HAND PER COUNT (QTY)	SHORTAGE/ OVERAGE		Remarks
									QTY	Value	
Filing Cabinet	Steel with 4 drawers (RV Brand)	PENRO-ROM-FLNGCBNT-8-	8/11/2003	Unit	5,450.00	5,450.00	1	1			Stock Room - Physically Counted (Unserviceable)
Bicycle	Mountain Bike Yellow	PENRO-ROM-MTNBKE-2-20	2/18/2004	Unit	3,800.00	3,800.00	1				Stock Room - Unserviceable
*Electric Fan	Standard 405mm	PENRO-ROM-ELCTRCFN-4-	4/26/2004	Unit	1,250.00	3,750.00	3				Still subject for validation
*Electric Fan	Industrial Ground Fan 18" 457mm	PENRO-ROM-ELCTRCFN-4-	4/26/2004	Unit	1,350.00	1,350.00	1				Still subject for validation
Copying Machine	Toshiba 1560 SN-CL1483184	PENRO-ROM-CM-12-2004	12/29/2004	Unit	74,500.00	74,500.00	1				IRUP
Bundy Clock	AWANO Electronic Time Record- Model EX 1500 SN-49210	PENRO-ROM-BNDYCLK-12-	12/29/2004	Unit	15,100.00	15,100.00	1				PENRO/COA Office - Still subject for validation
*Aircondition	Brand- carrier, model-WCARF 006 EA SN 0188847	PENRO-ROM-AC-8-2007-11)	8/21/2007	Unit	9,300.00	9,300.00	1				ARE to F. Domingo - Still subject for validation
*Aircondition	Brand- carrier, model-WCARF 006 EA SN 0188848	PENRO-ROM-AC-8-2007-12)	8/21/2007	Unit	9,300.00	9,300.00	1				PENRO/COA Office - Still subject for validation
*Aircondition	Brand- carrier, model-WCARF 006 EA SN 0188850	PENRO-ROM-AC-8-2007-13)	8/21/2007	Unit	9,300.00	9,300.00	1				Still subject for validation
Deskfan	Standard Color Red	PENRO-ROM-DSKN-2-2008-	2/26/2008	Unit	950.00	950.00	1				Still subject for validation
Deskfan	Standard Color Blue	PENRO-ROM-DSKN-2-2008-	2/26/2008	Unit	950.00	950.00	1	1			(Serviceable)
Typewriter	Olympia Manual 18"	PENRO-ROM-TPEWRTR-12-	12/28/2011	Unit	18,000.00	18,000.00	1	1			Physically Counted (Serviceable)
Cabinet	Steel four drawers (JP)	PENRO-ROM-STLCBNT-1-20	1/20/2012	Unit	9,500.00	28,500.00	3	3			PENRO/COA Office - Physically Counted (Serviceable)
Cabinet	Steel four drawers (JP)	PENRO-ROM-STLCBNT-1-20	1/20/2012	Unit	9,500.00	9,500.00	1	1			PENRO - F. Domingo - Physically Counted (Serviceable)
Cabinet	Steel four drawers (JP)	PENRO-ROM-STLCBNT-1-20	1/20/2012	Unit	9,500.00	9,500.00	1	1			PENRO - Gemma Fallana - Physically Counted (Serviceable)
Biometric	Biometric Machine elite model TM1800 SN TM5k15112558	PENRO-ROM-BMTRC-7-2013	7/15/2013	Unit	13,500.00	13,500.00	1	1			CENRO - Beyond Economic Repair (Unserviceable)
Generator	6.5 KVA Diesel Engine, Motor, Silent Type Color, Red	PENRO-ROM-GENSET-7-20	7/18/2013	Unit	30,000.00	30,000.00	1	1			Store Room - ARE to L. Tayco - Physically Counted (Serviceable)
*Transformer	including accessories	PENRO-ROM-TFMR-9-2013	9/23/2013	Unit	232,248.40	232,248.40	1				Installed at PENRO Building
Ladder	collapsible layer type aluminum ladder folding 16ft	PENRO-ROM-LDR-9-2013	9/30/2013	Unit	6,800.00	13,600.00	2	2			PENRO/Records - ARE to J. Cabaron Physically Counted (Serviceable)
Aircondition	Parasonic 2hp w/ remote control	PENRO-ROM-AC-9-2013	9/30/2013	Unit	26,400.00	52,800.00	2	2			PENRO&CENRO/Records - ARE to J. Cabaron - Physically Counted (Serviceable)
Biometric	Biometric machine Model x6490	PENRO-ROM-BMTRC-10-20	10/2/2013	Unit	27,000.00	27,000.00	1	1			PENRO - ARE to H. Rojo - Physically Counted (Serviceable)
Generator	Generator 6.5 KVA diesel engine motor silent type	PENRO-ROM-GNRTR-10-20	10/11/2013	Unit	55,000.00	55,000.00	1	1			Store Room - ARE to H. Rojo - Physically Counted (Serviceable)
*Electric Fan	standard industrial exhaust fan	PENRO-ROM-EF-10-2013	10/7/2013	Unit	2,000.00	2,000.00	1				ARE to J. Cabaron - Subject for Validation
*Tent	Appexus Brand	PENRO-ROM-TNT-11-2013	11/18/2013	Unit	9,000.00	36,000.00	4				ARE to M. Rocero - Subject for Validation
*Cabinet	Steel Cabinet	PENRO-ROM-SG-12-2013	12/9/2013	Unit	9,500.00	28,500.00	3				Subject for Validation Thelmo Hernandez
*Water Dispenser	Kyowa Brand	PENRO-ROM-WD-12-013	12/16/2013	Unit	6,500.00	6,500.00	1				PENRO Planning

REPORT ON PHYSICAL COUNT OF PROPERTY PLANT EQUIPMENT

Office Equipment
(Type of Property, Plant and Equipment)
As of December 31, 2021
FUND 101

For which **HERSALYN M. ROYO**, Administrative Officer I (Supply Officer I) **DENR** is accountable, having assumed such accountability on **JANUARY 21, 2016**.
(Name of Accountable Officer) (Official Designation) (Agency/Office) (Date of Assumption)

ARTICLE	DESCRIPTION	PROPERTY NUMBER	DATE ACQUIRED	UNIT OF MEASURE	UNIT VALUE	TOTAL UNIT VALUE	BAL PER CARD QTY	ON HAND PER COUNT (Qty)	SHORTAGE/ OVERAGE		Remarks
									Qty	Value	
Generator	Generator 6.5 KVA Diesel Engine Motor Star EP-6500 ES	PENRO-ROM-GNTR-12-201	12/26/2013	Unit	32,000.00	32,000.00	1	1			Store Room - ARE to M. Rocero - Physically Counted (Serviceable)
Aircondition	Parasonic Model CWX12AVPH 1.5 HP with remote	PENRO-ROM-AC-12-2013A	12/6/2013	Unit	24,000.00	24,000.00	1				Malvin Rocero
Aircondition	Aircon CW-XC 84 JPH 75 HP with remote control	PENRO-ROM-AC-12-2013	12/6/2013	Unit	16,500.00	49,500.00	3				Malvin Rocero 2
Water Dispenser	Water Dispenser 3D Model 350	PENRO-ROM-WD-12-2013	12/18/2013	Unit	6,750.00	20,250.00	3	1			2-Physically Counted (Serviceable)
Table&Chair	Executive table and Executive Chair with removable cabinet	PENRO-ROM-T&C-12-2013	12/18/2013	Unit	12,500.00	12,500.00	1				Are to M. Rocero - Subject for Validation
Chair	Clerical Chair	PENRO-ROM-CC-12-2013	12/18/2013	Unit	2,015.00	10,075.00	5				Malvin Rocero 3
Cabinet	Filing Cabinet (Steel Cabinet Lateral with 3 layers)	PENRO-ROM-SFC-12-2013	12/18/2013	Unit	8,800.00	35,200.00	4				F.G. Domingo 1/ Malvin Rocero 3
Cabinet	Movable Cabinet (with 3 layers)	PENRO-ROM-MC	12/18/2013	Unit	2,900.00	14,900.00	5				Malvin Rocero 4/A. Balbag 1
Television	Television SANYO 32" widescreen LED TV, Model LE32B30 SN DHR2-M060-3D2D9-F0355	PENRO-ROM-TLVSN-12-201	12/20/2013	Unit	16,900.00	16,900.00	1	1			CENRO/Visitor's Area - ARE to M. Rocero - Physically Counted (Serviceable)
Refrigerator	Personal Refrigerator (Color Grey Galvanized) Size 4.0 cu ft	PENRO-ROM-REF-12-2013	12/26/2013	Unit	8,350.00	8,350.00	1				Malvin Rocero/MGGNP
Coffee Maker	Coffee maker (heavy duty) good for ten (10) cups	PENRO-ROM-CMKR-12-2013	12/26/2013	Unit	1,350.00	1,350.00	1				Malvin Rocero
Water Dispenser	Hot and Cold Water Dispenser with 2 layers built in cabinet made of high grade plastic	PENRO-ROM-WD-12-2013	12/26/2013	Unit	4,980.00	4,980.00	1	1			PENRO/Kitchen Area - ARE to M. Rocero - Physically Counted (Serviceable)
Electric Fan	Electric Stand Fan, Standard (Red)	PENRO-ROM-EF-10-2014-(1)	10/7/2014	Unit	1,500.00	3,000.00	2	1			Allan Sendong/Unserviceable
Electric Fan	Electric Stand Fan, Standard (Blue)	PENRO-ROM-EF-10-2014-(3)	10/7/2014	Unit	1,500.00	1,500.00	1	1			Cristine Olayta/Unserviceable
Electric Fan	Electric Stand Fan, Standard (Aqua Green)	PENRO-ROM-EF-10-2014-(4)	10/7/2014	Unit	1,500.00	3,000.00	2	1			Janice Forcadass/Unserviceable
Biometric	Office Elite Model (SN01 UniBEST UNI BIO28-U)	PENRO-ROM-BMTRC-12-201	12/12/2014	Unit	32,000.00	32,000.00	1				Malvin Rocero
Unaccounted	Unaccounted		-	-	-	9,835.55	-	-			Subject for Validation
Stand Fan	Model NSJ-16APB Size 405mm/SN003563	R4-21-CO-88-89	-	Unit	1,200.00	2,400.00	2				unserviceable/beyond economic repair
Stand Fan	Model NSJ-16APB Size 405mm/SN001415	R4-21-CO-90-91	-		1,200.00	2,400.00	2				unserviceable/beyond economic repair
Ceiling Fan	Standard Size 405mm	R4-CO101 - 102	-		1,350.00	2,700.00	2				unserviceable/beyond economic repair
Wall Fan	Standard Size 405mm	-	8/24/1996		1,150.00	1,150.00	1				unserviceable/beyond economic repair
Wall Fan	Standard Size 405mm	R4-21-CO	8/24/1996		1,150.00	3,450.00	3				unserviceable/beyond economic repair
Aircondition	Carrier Brand, Model WCI20RCC SN 07070	R4-21-CO85	-		26,000.00	26,000.00	1				unserviceable/beyond economic repair

REPORT ON PHYSICAL COUNT OF PROPERTY PLANT EQUIPMENT

Office Equipment
(Type of Property, Plant and Equipment)
As of December 31, 2021

For which **HERSALYN M. ROYO**, Administrative Officer I (Supply Officer I) **DENR** is accountable, having assumed such accountability on **JANUARY 21, 2016**.
(Name of Accountable Officer) (Official Designation) (Agency/Office) (Date of Assumption)

ARTICLE	DESCRIPTION	PROPERTY NUMBER	DATE ACQUIRED	UNIT OF MEASURE	UNIT VALUE	TOTAL UNIT VALUE	BAL. PER CARD QTY.	ON HAND PER COUNT (QTY.)	SHORTAGE/ OVERAGE		Remarks
									QTY.	Value	
Safety Vault	Brand ACME 4 Drawers w/ number combination	R4-21-CO	9/1/1999		10,000.00	20,000.00	2				Edlyn S. Arevalo
Motor Pump	Electrical water motor pump 1/2HP	DENR-NO-019-21	9/17/1996		4,500.00	4,500.00	1				At CENRO/unserviceable
Water Pump	Manual Jetmatic	DENR-WP-018-21	9/17/1999		1,450.00	1,450.00	1				At PENRO
Refrigerator	6 cuft. Condura Light Green		1/18/2005		9,700.00	9,700.00	1				At CENRO
Desk Fan	Size 12"		8/24/2005		780.00	780.00	1				unserviceable/beyond economic repair
Calculator	Casio FX 9860 Programmable		8/14/2012		5,700.00	5,700.00	1				unserviceable/beyond economic repair
Refrigerator	General Electric 8 cubic		12/10/2012		15,000.00	15,000.00	1				Malvin Rocero
Coffee Maker	Coffee Maker		12/10/2012		1,700.00	3,400.00	2				Malvin Rocero
Water Dispenser	Dispenser 3D	DENR-NO-067-22	12/10/2012		5,512.00	5,512.00	1				Malvin Rocero
TOTAL						1,188,503.90					

Prepared by:

HERSALYN M. ROYO
AO I Supply Officer I

Reviewed by:

MALVIN R. ROCERO
AO I Supply Officer I

Noted by:

MAXIMO C. LANDRITO
PENRO

REPORT ON PHYSICAL COUNT OF PROPERTY PLANT AND EQUIPMENT

Communication Equipment
(Type of Property, Plant and Equipment)
As of December 31, 2021

For which **HERSALYN M. ROYO**, Administrative Officer I (Supply Officer I) **DENR** is accountable, having assumed such accountability on **JANUARY 21, 2016**.
(Name of Accountable Officer) (Official Designation) (Agency/Office) (Date of Assumption)

FUND 101

ARTICLE	DESCRIPTION	PROPERTY NUMBER	DATE ACQUIRED	UNIT OF MEASURE	UNIT VALUE	TOTAL UNIT VALUE	BAL. PER CARD QTY.	ON HAND PER COUNT (only)	SHORTAGE/ OVERAGE		Remarks
									Qty	Value	
Karaoke	Sharp HK-E 72R 1200W	R4-21-CO	12/9/1998	Unit	9,000.00	9,000.00	1				at TSD bldg
Camera	Canon Prima Zoom 60U with date		9/13/2005		5,722.50	5,722.50	1				Unserviceable/IRUP
Tablet	Samsung Galaxy Tablet 6.9		7/1/2012		30,000.00	30,000.00	1				Unserviceable
GPS	GPS Magellan Explorists 110		9/1/2012		23,400.00	23,400.00	1				Unserviceable/IRUP
Tablet	samsung galaxy tablet 7.0 tab 3.3g		10/1/2013		15,900.00	15,900.00	1				Arlyn Balbag
Celiphone	samsung galaxy win Model GT-18552		7/26/2013		13,890.00	41,670.00	3				allan T. Sendong/Denia Fodra/Rebecca Delgado
Speaker	Speaker		12/20/2013		4,000.00	4,000.00	1				At CENR Office
GPS	GPS Garmin (Model Nuvi 1360)		11/8/2013		13,995.00	27,990.00	2				At MGGNP
Television	Television, LCD SANYO Brand, 32" widescreen		12/20/2013		20,000.00	20,000.00	1				at MGGNP
Cignal	(Satellite Receiver) Digital TV Box (Cignal)		12/20/2013		5,000.00	5,000.00	1				at MGGNP
Tablet	Samsung Tab4 8 gb Android		12/22/2015		9,600.00	19,200.00	2				Bernie Soguilon/Crsamel Pastor
Camera	sony underwater camera 10mg pixel	DENR-ROM-0E-13-09-015	9/2/2013		13,500.00	13,500.00	1				C Olaita
Celiphone	samsung galaxy win		7/9/2013		14,600.00	43,800.00	3				C. Olaita/Malvin Rocero/Lino Dimapilis
Tablet	Samsung Tab4 8 gb Android		12/16/2015		9,600.00	28,800.00	3				Eric Hindap/Leandro Y. Lachica/Rosemarie Casa
Digital camera	Sony DSC-W120		12/5/1998		12,050.00	12,050.00	1				Felipe B. Albuyog Jr
Digital camera	SONY 7.2 MEGAPIXELS	PENRO-07-CE-190	12/28/2007		13,500.00	13,500.00	1				Florence Grace F. Domingo
Celiphone	Samsung J5		12/16/2015		11,200.00	11,200.00	1				Hersalyn Royo
Camera	Sony Cybershot 18.2 mp, 5x optical zoom		12/17/2014		48,900.00	48,900.00	1				Raymund Inocencio
Camera	Nikon DSLR D5100 with 18-55 lens kit 4 GB memory with bag SN 8342016/2254064	ENR-IV-ROM-0E-13-12-045-5	12/20/2013		29,000.00	58,000.00	2				Gwendolyn C. Bambalan/Lino Dimapilis
Celiphone	Samsung galaxy Win 4.7 Touch Screen Dual Sim Active 1.2 GHz Quadcore Processor 5MP AF with flash + VGA FF		5/21/2013		14,310.00	114,480.00	8				Lino M. Dimapilis/Manuel Romero/Thelmo/Ludwin/Malvin/Felipe
Tablet	Samsung Tab4 8 gb Android		12/16/2015		9,600.00	19,200.00	2				Luz F. Tayco/Allan T. Sendong
Tablet	samsung galaxy tablet 7.0 tab 3.3g	DENR-ROM-CE-13-08-004	9/1/2013		15,900.00	47,700.00	3				M. Romero/F. Domingo/C. Olaita
Digital camera	Digital camera		12/1/2007		9,995.00	9,995.00	1				Malvin R. Rocero
Megaphone	Mass Portable Megaphone Speaker Model MS-KO2		11/8/2013		1,150.00	1,150.00	1				Malvin Rocero
Camera	CANON EOS 1100D FC-318074012275	DENR-ROM-0E-13-12-042-B	12/9/2013		31,000.00	31,000.00	1				Malvin Rocero
Projector	EPSON, EB-S18(2800 Lumens) SN TUNK3X00437	DENR-ROM-0E-13-12-043	12/9/2013		26,000.00	26,000.00	1				Malvin Rocero
Telescope	Spotting Scope	DENR-ROM-0E-13-12-043	12/9/2013		8,995.00	8,995.00	1				Malvin Rocero
Television	LED Television 42" Full HD with free wall bracket		12/26/2013		24,800.00	24,800.00	1				Malvin Rocero
Camera	Camera w/ GPS Panasonic	DENR-ROM-CE-11-12-019	12/14/2011		17,000.00	17,000.00	1				Manuel Romero

REPORT ON PHYSICAL COUNT OF PROPERTY PLANT AND EQUIPMENT

Communication Equipment
(Type of Property, Plant and Equipment)
As of December 31, 2021

FUND 101

For which HERSALYN M. ROYO, Administrative Officer I (Supply Officer I) DENR is accountable, having assumed such accountability on JANUARY 21, 2016.

(Name of Accountable Officer) (Official Designation) (Agency/Office)

(Date of Assumption)

ARTICLE	DESCRIPTION	PROPERTY NUMBER	DATE ACQUIRED	UNIT OF MEASURE	UNIT VALUE	TOTAL UNIT VALUE	BAL. PER CARD QTY.	ON HAND PER COUNT (Qty.)	SHORTAGE/ OVERAGE		Remarks
									Qty.	Value	
Projector	LCD Projector 2800 Lumens SN:PS TK2X00080	DENR-ROM-OE-13-12-042-A	12/9/2013		27,000.00	27,000.00	1				Manuel Romero
Tablet	Samsung Galaxy Tab S 8.4" (21.2 8mm)	DENR-ROM-IT-14-12-045	12/17/2014		26,600.00	26,600.00	1				Manuel Romero
Camera	SLR Camera Digital 50,100 Spec NIKON	DENR-SLR-027-21	12/9/2013		33,995.00	67,990.00	2				Manuel Romero/Orlando Cortaol
Megaok	Sharp 1800 watts	DENR-MEGA-003-21	12/18/1998		9,500.00	9,500.00	1				Maria M. Manacho
Fax Machine	Panasonic KX-FT983CX-B	DENR-FM-016-21	10/18/2011		4,900.00	4,900.00	1				Maria M. Manacho
Mobile Phone	SONY XPERIA Z-LTE, micro sim, 1080@30fps video, Stabilization HDP, 1.5 GHz Krait Quadcore, 16GB 2GB RAM, Micro SD up to 64 GB, SONY Bravia Engine 2 Model, C6603 Serial No. CB5A1QTL155 Color: Purple With Sony headphones (MDR-XB400)	DENR-SX-039-21	12/18/2013			217,000.00	7				Mylene Mirabete / Florence Grace F. Domingo Arlyn Balbag / Mahyn Rocero RD Oscar Dominguez Gwendolyn C. Bambalan Leonila V. De Castro
Galaxy tab	Samsung Galaxy tab 10.0	DENR-ROM-CE-13-08-004-C	9/1/2012		31,000.00						Orlando S. Cortaol
Tablet	Samsung Tab4 8 gb Android		12/22/2015		22,980.00	22,980.00	1				Rolly Morales/Felipe Alibuyog Jr
Galaxy tab	Samsung Galaxy tab 7.0 3g 16gig internal memory	DENR-ROM-IT-13-03-003	4/1/2013		15,890.00	31,780.00	2				Romeo Cortaol/Manuel Romero
GPS	Garmin Oregon 650	DENR-ROM-OE-14-12-047	12/17/2014		30,000.00	30,000.00	1				Thelmo S. Hernandez
Television	Sharp 21" Cinemaorg dynamics	PO-98-015	12/13/1999	Unit	9,950.00	9,950.00	1				unserviceable/beyond economic repair
Cellphone	NOKIA 3310		6/22/2001		7,200.00	21,600.00	3				unserviceable/beyond economic repair
Camera	Canon zoom shot 60 zoom Prima	DENR-OE-028-21	1/22/2001		6,926.50	6,926.50	1				unserviceable/beyond economic repair
Camera	Canon snappy QT Prima BF-90	DENR-CS-029-21	1/22/2001		2,923.50	2,923.50	1				unserviceable/beyond economic repair
Camera	Canon automatic 135		11/8/1998		3,380.00	3,380.00	1				unserviceable/beyond economic repair
Camera	Nikon Zoom 600 QD SN-4076482	DENR-NZ6W-040-21	12/1/2000		12,982.25	12,982.25	1				unserviceable/beyond economic repair
Camera	Canon Prima 135 DX-II		9/22/1998		2,900.00	2,900.00	1				unserviceable/beyond economic repair
Camera	Canon 135		12/18/1998		3,200.00	3,200.00	1				unserviceable/beyond economic repair
Camera	Canon 135		11/8/1998		3,380.00	3,380.00	1				unserviceable/beyond economic repair
Camera	Canon 135	DENR-C-135-032-21	11/10/1999		3,380.00	3,380.00	1				unserviceable/beyond economic repair
Tape recorder	Sony	DENR-S-030-21	7/28/1999		3,200.00	3,200.00	1				unserviceable/beyond economic repair
Camera	Vivitar PZ3070 Super QD	DENR-DSC-026-21	12/11/2003		4,200.00	4,200.00	1				unserviceable/beyond economic repair
Cassette Recorder	TCM 200DV Sony Made in China		12/19/2003		2,500.00	2,500.00	1				unserviceable/beyond economic repair
Cellphone	Nokia 3315 with 64k sim IMEI 351465607715273 Dark Blue Made in China		12/19/2003		4,700.00	4,700.00	1				unserviceable/beyond economic repair
Cellphone	Nokia 3100 with 64k Sim IMEI 3521517003942874 (made in Nokis B.Blue)	DENR-CN-031-21	12/19/2003		9,950.00	9,950.00	1				unserviceable/beyond economic repair
Cellphone			7/1/2004		9,500.00	9,500.00	1				unserviceable/beyond economic repair
Cellphone	NOKIA 6660 FINLAND OPENLINE		12/29/2005		14,450.00	14,450.00	1				unserviceable/beyond economic repair

REPORT ON

Communication Equipment

(Type of Property, Plant and Equipment)

As of December 31, 2021

FUND 101

For which **HERSALYN M. ROYO**, Administrative Officer I (Supply Officer I) is accountable, having assumed such accountability on **JANUARY 21, 2016**. **DENR**

(Date of Assumption)

(Name of Accountable Officer)	(Official Designation)	(Agency/Office)

(Name of Accountable Officer)	(Official Designation)	(Agency/Office)

ARTICLE	DESCRIPTION	PROPERTY NUMBER	DATE ACQUIRED	UNIT OF MEASURE	UNIT VALUE	TOTAL UNIT VALUE	BAL. PER CARD QTY.	ON HAND PER COUNT (Qty)	SHORTAGE/OVERAGE		REMARKS
									Qnty.	Value	
Digital camera	CANON	DENR-PS-041-21	12/1/2009		10,800.00	10,800.00	1				unserviceable/beyond economic repair
Sound System	Home Theater Sound System with 2 units of wireless microphone		12/26/2013		10,000.00	10,000.00	1				unserviceable/beyond economic repair
GPS	Garmin Oregon 3.2 megapixel Jaxts electronic compass and micro SD touch screen		11/14/2012		17,800.00	35,600.00	2				unserviceable
Tablet	Samsung SM-TS05 Galaxy Tab S 10.5 3g WCDMA, 2 G GSM, 4G LTE FDD Wifi 802.11 a/b/g/n/ac 2.4 G+5ghz, VHT MIMO Glonass, Beidou, GPS SN# RF2F700BNWD	DENR-GPS-035-21	11/19/2014		29,990.00	29,990.00	1				Janice Lou Ong Gabay
	10x clear image zoom, sweep panorama (360° & underwater 3.3" OLED touchscreen										
			TOTAL			1,394,414.75					

Prepared by:

~~HERSALYN M. ROYO~~

AOI Supply Officer I

Reviewed by:

MALVIN R. ROCERO

QMS

Noted by:

MAXIMO C. LANDRITO

~~PENRO~~

REPORT ON PHYSICAL COUNT OF PROPERTY PLANT AND EQUIPMENT

IT Equipment
(Type of Property, Plant and Equipment)
As of December 31, 2021

FUND 101

For which HERSALYN M. ROYO, Administrative Officer I (Supply Officer I) DENR is accountable, having assumed such accountability on JANUARY 21, 2016.

(Name of Accountable Officer) (Official Designation) (Agency/Office)

(Date of Assumption)

ARTICLE	DESCRIPTION	PROPERTY NUMBER	DATE ACQUIRED	UNIT OF MEASURE	UNIT VALUE	TOTAL UNIT VALUE	BAL. PER CARD QTY.	ON HAND PER COUNT (Qty.)	SHORTAGE/ OVERAGE		Remarks
									Qty.	Value	
Desktop Computer	Icon Pentium with color display, inc Monitor Printer, Speaker AVR CPU and Keyboard	PENRO-03-IT-119		Set	45,000.00	45,000.00	1				FLORENCE GRACE F. DOMINGO
Desktop Computer	Pentium III mother board Jetway Vb9, 64mb SDRAM Hard Disk 20gb Seagate, Video card, CD ROM 52X Drive, NTC 1.44 Disk Drive, NTC 14" Color Monitor, AVR, 1 unit Printer inkjet Hp840, 1 unit computer chair	R4-21-CO	7/20/2001	Set	48,750.00	48,750.00	1				Leandro Y. Lachica
Desktop Computer	Intel Core i3 33ghz Intel HD 6269 DW CJ 500g HCB 2g DDR3 18.5 VED Monitor DVD writer Keyboard and Mouse AVR		10/26/2011	Set	29,000.00	29,000.00	1				Malvin Rocero
Printer	PIXMA Canon w/ continuous ink		10/26/2011	Unit	5,000.00	5,000.00	1				Malvin Rocero
Printer	Epson LX-300+II	DENR-LX-048-21	8/14/2012	Unit	9,360.00	18,720.00	2				Manuel Romero
Printer	HP Deskjet k010a		8/14/2012	Unit	4,160.00	8,320.00	2				Unserviceable
Laptop	Toshiba Core i3 2370 win home basic 500hd 2gb ink/JSN VGKW091678/VGKW041523		12/4/2012	Unit	46,333.33	139,000.00	3				Florence Grace Domingo/Manila Manacho/C Olayta
Printer	EPSON L220 (continuous ink)JSN VGKW091678/VGKW041523		12/16/2015	Unit	8,515.00	17,030.00	2				Allan T. Sendiong
Printer	Epson L210 3 in 1 with CIS	DENR-ROM-14-12-045	12/17/2014	Unit	9,010.00	9,010.00	1				Allan T. Sendiong
Printer	Colored HP laser jet CP1025 color	DENR-DC-063-21	12/14/2011	Unit	23,500.00	47,000.00	2				Arllyn Balibag/Leandro Lachica
Computer	Desktop computer Intel core i5 2500 3.3 ghz 6 mb cache core 8gb memory 500gbhd ASPIRE 750 view sonic monitor		12/14/2011	Unit	40,000.00	80,000.00	2				Arllyn Balibag/Leandro Lachica
Computer	Acerpower 4400 P111500 SN949000947F7 64mb (1x64) sdr am, 1.44 Fdd, 4mb sga am, 8 4gb w/ mouse & pad protector keyboard SN 916200704199381755, mouse with pad SN LZ E94210676 Monitor Acer view 1555 15" SN917160230295003990	PENRO-00-IT-096	3/17/2000	Unit	43,000.00	43,000.00	1				
Laptop	Toshiba core i3 2350	LT-2013-03	12/11/2012	Unit	28,500.00	28,500.00	1				AI PENR OFFICE
Computer	Personal Computer with 60xodrom, SD RAM 128 atx casing with speaker, AVR	PENRO-02-IT-100	5/16/2003	Unit	32,050.00	32,050.00	1				Christine Olayta
Scanner	Canon-Canonscan LIDE 20	PENRO-04-IT-116	12/29/2004	Unit	4,100.00	4,100.00	1				Florence Grace F. Domingo
Computer	Desktop Computer with Printer/speaker/fable chair Intel Quad 160 gb 20Dr	PENRO-08-IT-196	12/12/2008	Unit	48,950.00	48,950.00	1				Florence Grace F. Domingo
Projector	Acer K330 LED	DENR-AK330-042-21	2/23/2012	Unit	46,000.00	46,000.00	1				Florence Grace F. Domingo
Printer	EPSON L220 (continuous ink)JSN VGKW078950		12/11/2015	Unit	8,950.00	8,950.00	1				Florence Grace F. Domingo

REPORT ON THE PHYSICAL COUNT OF PROPERTY PLANT AND EQUIPMENT

IT Equipment
(Type of Property, Plant and Equipment)
As of December 31, 2021

FUND 101

For which HERSALYN M. ROYO, Administrative Officer I (Supply Officer I) DENR is accountable, having assumed such accountability on JANUARY 21, 2016.

(Name of Accountable Officer) (Official Designation) (Agency/Office)

(Date of Assumption)

ARTICLE	DESCRIPTION	PROPERTY NUMBER	DATE ACQUIRED	UNIT OF MEASURE	UNIT VALUE	TOTAL UNIT VALUE	BAL. PER CARD QTY.	ON HAND PER COUNT (Qty.)	SHORTAGE/ OVERAGE		Remarks
									Qty.	Value	
Laptop	Laptop-Acer Intel Core i33217U (1.8GHz, 3MBL3 cache) Intel HD Graphics 4000 14 0" HD LED LCD 4GB DDR3 Memory 750GB HDD DVD Super Multi DL Drive 802.11 b/g/n+BT Model No MS 2376 SN NXMF2SP0023370F9556600 NXMF2SP0023370FA7B6600		10/9/2013	Unit	27,500.00	55,000.00	2				
Network equipment & structured cable	Network equipment & structured cable	DENR-NE-014-21	4/10/2013	Unit	465,193.00	465,193.00	1				Gwendolyn C. Bambalan/Lino Dimapilis
Printer	EPSON L220 (continuous ink)(SN VGKW091700)		12/16/2016	Unit	8,515.00	8,515.00	1				Installed at PENR Office
Printer	EPSON L220 (continuous ink)	DENR-P-065-21	12/22/2015	Unit	8,515.00	8,515.00	1				Jennifer B. Contaor
Printer	EPSON LX 300+ (Subayan)	DENR-P-068-22	7/23/2008	Unit	7,050.00	7,050.00	1				Leandro Y. Lachica
Printer	Printer 3 in 1 (Continuous Ink) fit for long CANON PIXMA MX397		12/6/2013	Unit	8,000.00	8,000.00	1				Malvin R. Rocero
Netbook	Netbook Lenovo Specs: Intel Atom Dual Core 1.6 Ghz 2 GB memory 320 GB Hard disk WiFi Webcam 10	DENR-ROM-IT-13-12-036-A/B	12/23/2013	Unit	19,000.00	38,000.00	2				Malvin Rocero/Rebecca Delgado
Printer	Dot matrix Epson LX-300+ Model P170a SNCEBYO66296	PENRO-03-IT-113	1/23/2003	Unit	5,900.00	5,900.00	1				Manuel B. Romero
Computer	FMS		12/1/2008	Unit	23,000.00	23,000.00	1				Manuel B. Romero
Printer	Canon P200 3 in 1 SN:HABH46778HABH46950HABH22158		9/19/2014	Unit	4,500.00	13,500.00	3				Manuel B. Romero
Printer	EPSON L220 (continuous ink)(SN VGWKO94799)	DENR-ROM-IT-12-15-002	12/22/2015	Unit	8,515.00	8,515.00	1				Manuel B. Romero
Cellphone	Samsung Galaxy a700 16gb white Quadcore 1.5 Ghz Cortex a-53 5.5 inches (72.5% screen body ratio) 16 gb 2 gb RAM 13 MP 4128 x3096 pixels autofocus LED flash wifi 802.11b/g/n dual band w/ Direct		6/23/2015	Unit	23,250.00	23,250.00	1				
Printer	EPSON L220 (continuous ink)(SN VGWKO94752/VGWKO94786)		12/16/2015	Unit	8,515.00	17,030.00	2				Maximo C. Landrito
Computer	Acer aspire core i3 w/ back ups power supply	DENR-ROM-IT-12-11-020	12/1/2012	Unit	29,500.00	29,500.00	1				Monaliza G. Peraltal/Gemma Falarina
Netbook	Lenovo, Lenovo Idea Pad S110 CPU- Intel Atom N2800 1.66 GHz, RAM- 2G, HDD - 320G, LAN- 10/100M Display - 10.1" w/ LED, Battery 6 cell OS - DOS		11/4/2013	Unit	16,700.00	50,100.00	3				Rebecca Delgado
Printer	Lexmark Z51 colorjet printer SN 0191837 (2)		3/17/2000	Unit	10,800.00	10,800.00	1				Romeo Contaor/Malvin Rocero
Printer	power cord		12/29/2003	Unit	7,500.00	15,000.00	2				Unserviceable
Printer	HP		5/16/2003	Unit	5,950.00	5,950.00	1				Unserviceable

REPORT ON PHYSICAL COUNT OF PROPERTY PLANT AND EQUIPMENT

IT Equipment
(Type of Property, Plant and Equipment)
As of December 31, 2021

FUND 101

For which HERSALYN M. ROYO, Administrative Officer I (Supply Officer I) DENR is accountable, having assumed such accountability on JANUARY 21, 2016.

(Name of Accountable Officer) (Official Designation) (Agency/Office)

(Date of Assumption)

ARTICLE	DESCRIPTION	PROPERTY NUMBER	DATE ACQUIRED	UNIT OF MEASURE	UNIT VALUE	TOTAL UNIT VALUE	BAL. PER CARD QTY.	ON HAND PER COUNT (Qty.)	SHORTAGE/ OVERAGE		Remarks
									Qty.	Value	
Computer	Personal Computer P4 1.8ghz 128DR Ram, Intel 840 motherboard 1 44 disk drive 40GB seagate hardisk 52 xcd Rom, 15" AOC monitor with printer HP 3550 & AVR Table & Chair		12/30/2003	Unit	40,500.00	81,000.00	2				
Printer	HP 1010		12/29/2004	Unit	11,200.00	11,200.00	1				Unserviceable
Printer	LX 300+II	DENR-P-066-22	12/29/2004	Unit	7,600.00	7,600.00	1				Unserviceable
Computer**	Intel P Dual Core 2.5ghz, 160gd harddisk 2gb memory, 17" samsung monitor, CD R W drive, neutron casing, with multicaard reader, with 2650 printer, speaker and AVR		12/2009	Unit	31,100.00	31,100.00	1				Allan T. Sendiong
Laptop	Toshiba AMD A4 4GB RAM Memory 500 GB Hard Disk Drive 14" LCD WIN 8 SL Bluetooth and Wifi SN: 5D150737C 5D150570C 5D150745C 5D150749C Model Name Satellite C40D-A	DENR-TAMD-043-21	12/23/2013	Unit	27,000.00	108,000.00	4				Unserviceable
Laptop	Toshiba AMD A4 4 GB RAM Memory 500 GB HardDisk Drive 14"LCD WIN 8 SL Bluetooth and Wifi SN: 5D150757C Model Name Satellite C40D-A		12/23/2013	Unit	27,000.00	27,000.00	1				Unserviceable
			TOTAL			1,717,098.00					

Prepared by:

HERSALYN M. ROYO
AO I Supply Officer I

Reviewed by:

MALVIN R. RODRERO
AO I MESI

Noted by:

MAXIMO C. LANDRITO
PENRO

REPORT ON THE PHYSICAL COUNT OF PROPERTY PLANT AND EQUIPMENT

Watercraft Equipment
(Type of Property, Plant and Equipment)
As of December 31, 2021

FUND 101

For which **HERSALYN M. ROYO**, Administrative Officer I (Supply Officer I) **DENR** is accountable, having assumed such accountability on **JANUARY 21, 2016**.

(Name of Accountable Officer) (Official Designation) (Agency/Office)

(Date of Assumption)

ARTICLE	DESCRIPTION	PROPERTY NUMBER	DATE ACQUIRED	UNIT OF MEASURE	UNIT VALUE	BAL. PER CARD QTY.	ON HAND PER COUNT (Qty.)	SHORTAGE/ OVERAGE		Remarks
								Qnty.	Value	
Pumpboat	CK# 051183		12/27/2013	Unit	400,000.00	2				Malvin Rocero/Unserviceable for condemn
Boat	Outrigger Wooden Patrol Boat 13m x 1.3m x 1.3m (LXWXB) Capacity 25-30 persons Engine 80HP Speed up to 16 KTS/hour		12/1/2014	Unit	198,000.00	1				Gerardo B. Sabigan/Ruel Faderogaya
boat	Pumpboat		6/1/2018	Unit	149,500.00	1				Manuel B. Romero
					747,500.00					
Boat	Bouy		12/1/2014	Unit	402,600.00	1				Gerardo B. Sabigan/For condemn with report
					402,600.00					
			TOTAL		1,150,100.00					

Prepared by:

HERSALYN M. ROYO
AO I Supply Officer I

Reviewed by:

MALVIN R. ROCERO
DIGNITARY

Noted by:

MAXIMO C. LANDRITO
PENRO

REPORT ON PHYSICAL COUNT OF PROPERTY PLAN AND EQUIPMENT

Technical and Science Equipment
(Type of Property, Plant and Equipment)
As of December 31, 2021

FUND 101

For which **HERSALYN M. ROYO**, Administrative Officer I (Supply Officer I) **DENR** is accountable, having assumed such accountability on **JANUARY 21, 2016**.

(Name of Accountable Officer) (Official Designation) (Agency/Office)

(Date of Assumption)

ARTICLE	DESCRIPTION	PROPERTY NUMBER	DATE ACQUIRED	UNIT OF MEASURE	Unit Cost	UNIT VALUE	BAL. PER CARD QTY.	ON HAND PER COUNT (Qty.)	SHORTAGE/ OVERAGE		Remarks
									Qty.	Value	
Boat	Bouy		12/1/2014	Unit		402,600.00	1				Gerardo B. Sabigan/For condemn with report
						402,600.00					
	Diving Gear and Accessories		6/26/2018	Unit	76,166.83	228,500.49	3				Hersalyn Royo/Janice Forcadas/Orlando Rada
	Compressor		6/26/2018	Unit	168,896.70	168,896.70	1				Hersalyn M. Royo
Tree Caliper	36"/950mm caliber 11-100-1113 inch graduated scales, nonreflective alloy coated aluminum, armoured glass fiber, poly carbinate plastic handle, detachable aluminum abd steel jaws										Malvin Rocero/Sheilla Jane Forlaes/Crisamel Miranda
Laser Range Finder	Calculates SD, HD, VD and INC between two remote point weight 285g (10 ounces) size 12x5x9cm(5x2x3in) 100m@915 mtrs away (330ft@3,000ft) in scope field IP54 (2)AA or (1)CRV3 battery type with RS232 serial com+typical inclination accuracy 1000CM (3,280FT MAX RANGE TO NON REFLECTIVE TARGETS +/- 3CM (1FT) DISTANCE ACCURACY TO TYPICAL TARGETS		8/28/18	Unit	17,000.00	51,000.00	3				Sheilla Jane M Forlaes/James Mendoza
GPS	Global Positioning System Physical Dimensions 2.9x5.7 x1.4 (7.48x14.42 x 3.64cm) 2w x 3.5h (5.06X6.93cm) and 4 (10.2cm) display size 272x480 pixels display resolution touch screen, bright display type, transreflective 65k color TFT dual orientation touchscreen, sunlight readable 10.2oz (282g) w/ included lithium ion battery pack 11.7oz		8/28/18	Unit	31,000.00	62,000.00	2				Sheilla Jane Forlaes/James Mendoza
	RFID Mobile Device Frequency-ultra High Frequency (UHF) memory Rom Minimum of 512 MB RAM Minimum of 1GB Network Connectivity 3G and Wi-Fi		8/28/18	Unit	36,000.00	180,000.00	5				Malvin Rocero/Sheilla Jane Forlaes/Crisamel Miranda/Manuel Romeor/James Mendoza
	Compressor		3/5/2018	Unit	246,900.00	246,900.00	1				Orlando Rada

REPORT ON PHYSICAL COUNT OF PROPERTY PLANT AND EQUIPMENT

Technical and Science Equipment
(Type of Property, Plant and Equipment)
As of December 31, 2021

FUND 101

For which **HERSALYN M. ROYO**, Administrative Officer I (Supply Officer: I) **DENR** is accountable, having assumed such accountability on **JANUARY 21, 2016**.

(Name of Accountable Officer) (Official Designation) (Agency/Office) (Date of Assumption)

ARTICLE	DESCRIPTION	PROPERTY NUMBER	DATE ACQUIRED	UNIT OF MEASURE	Unit Cost	UNIT VALUE	BAL PER	DN HAND	SHORTAGE/	Remarks
							CARD QTY.	PER COUNT (Qnty.)	OVERAGE Qnty.	
Drone	MAVIC 2 PRO Sensor: 1" CMOS/Effective Pixels: 20 million Lens: FOV: about 77°/35mm Format Equivalent: 28mm/Aperture f/2.8-f/11/Shooting Range: 1m to ISO Range: Video: 100-6400 Photo: 100-6400/Photo: 100-3200 (auto) -100-12800 (manual) Shutter Speed: Electronic Shutter 8-1/8000s Still Image Size: 5472x3648 Still Photography Modes: Single shot/Burst Shooting 3/5 frames/Auto Exposure Bracketing (AEB): 3/5 Bracketed frames at 0.7 EV bias/Interval (JPEG: 2/3/5/7/10/15/20/30/60s RAW: 5/7/10/15/20/30/60s) Video Resolution: 4K: 3840x2160 24/25/30p / 2.7k: 2688x1512 24/25/30/48/50/60p / FHD: 1920x1080 24/25/30/48/50/60/120p Max Video Bitrate: 100Mbps Color Mode: Dlog-M (10bit) support HDR video (HLG 10bit) Supported file system: FAT32 Photo Format: JPEG/DNG (RAW) Video Format: MP4/MOV (MPEG-4 AVC/H.264, HEVC/H.265)	SN: 163DFAS0013065	9/2/2019	Unit	98,000.00	98,000.00	1			James Mendoza
GPS	Android, Height: 164.8mm Width: 79.2mm Thickness: 18.15mm Weight: 364.9g Battery: 10300mAh Storage Capacity: 64GB Operating System: Android TM 8.1 oreoTM	SN: 3060MF1001021034, SN: 3060MF1001022291	9/2/2019	Unit	28,000.00	56,000.00	2			Shella Jane Fortales/James Mendoza
Night Vision Binocular	1/4 CMOS vs image-intensifier tube Build-in 2 inches TFT display Resolution of Screen: 320x240 TF Card (not included): up to 32G 1300ft/400m viewing range Magnification (optical): 3.5-7x Objective Aperture: 31mm Exit Pupil Distance: 30mm JPEG: 640x480 Video: 640x480, 30FPS Time Stamp, date and time on the picture and video		9/2/2019	Unit	29,000.00	29,000.00	1			Malvin Rocero

REPORT ON PHYSICAL COUNT OF PROPERTY PLANT AND EQUIPMENT

Technical and Science Equipment
(Type of Property, Plant and Equipment)
As of December 31, 2021

FUND 101

For which **HERSALYN M. ROYO**, Administrative Officer I (Supply Officer: I) **DENR** is accountable, having assumed such accountability on **JANUARY 21, 2016**.

(Name of Accountable Officer) (Official Designation) (Agency/Office)

(Date of Assumption)

ARTICLE	DESCRIPTION	PROPERTY NUMBER	DATE ACQUIRED	UNIT OF MEASURE	Unit Cost	UNIT VALUE	BAL. PER	ON HAND	SHORTAGE/		Remarks
							CARD QTY.	PER COUNT (Qty.)	OVERAGE	QTY.	
Action Camera	Basic Spec. Shape Horizontal Optical Sensor Type/Size: 1/2.3 Valid Pixels: 12 MP Resolution: 3840x2160 LCD Monitor: 2 inches Recording Media: Micro SD Card, Micro SDHC Card, Micro SDXC Card Connection: Wifi, bluetooth, GPS, USB-C Battery type: lithium-ion battery	SN: LUS3373013,	9/2/2019		23,000.00	115,000.00	5				Sheila Jane M. Fortales/Dalvern Fesant/Rolly Morales/James Mendoza/Henry Carbonilla
		SN: LUS0891926,									
		SN: LUS0862962,									
		SN: LUS0891926									
Geo-Tagging Equipment	Montana 660 (Android GPS with camera) built-in mic, 2d/3d map perspective, video playback, built-in FM tuner, photo viewer, custom polls, automatic routing, ANT+ sport wireless technology, Geocaching photo navigation, Garmin connect compatible, area calculation, unit-to-unit transfer, NOAA weather radio, Android OS, Point of Interest (POI), Accelerometer, digital compass, altimeter, gyroscope, UV sensor, barometric Altimeter	SN: 4HU057227, SN: 4HU057235, SN: 4HU059563	9/2/2019	Unit	30,500.00	91,500.00 1,454,797.19 3,714,794.38					Rodel Falcular/Dicky Famero/Manual Romero
TOTAL											

Prepared by

HERSALYN M. ROYO
AO I Supply Officer I

Reviewed by

MALVIN R. RODERO
OICMSO

Noted by

MAXIMO C. LANDRITO
PENRO

Communication and IT Equipment
(Type of Property, Plant and Equipment)
As of December 31, 2021

For which **HERSALYN M. ROYO**, Administrative Officer I (Supply Officer I) is accountable, having assumed such accountability on **JANUARY 21, 2016**.

Page 1

REPORT ON PHYSICAL COUNT OF PROPERTY PLAN AND EQUIPMENT

Communication and IT Equipment
(Type of Property, Plant and Equipment)
As of December 31, 2021

FUND 101

For which HERSALYN M. ROYO, Administrative Officer I (Supply Officer I) DENR is accountable, having assumed such accountability on JANUARY 21, 2016.

(Name of Accountable Officer) (Official Designation) (Agency/Office)

(Date of Assumption)

ARTICLE	DESCRIPTION	PROPERTY NUMBER	DATE ACQUIRED	UNIT OF MEASURE	UNIT VALUE	BAL. PER			ON HAND		SHORTAGE/		Remarks
						CARD QTY.	PER COUNT (Qty.)	OVERAGE Value					
laptop	Core i7 RAM 8GB ROM 1TB	DENR-ASUS-053-21	3/26/18	68 000 00	204,000.00	3							Virginia M. Mariano/Arlyn D. Bailbag/Maximo C. Landrito
GPS	7.48x14.42x3.64cm display size:5.06x8.93cm 4" (10.2cm) display resolution 272x480 pixels display type		3/26/18	30 000 00	60,000.00	2							Joevin Cris Fodra/Arlyn Bailbag
Camera	DSLR Camera 20.2mp 3.0 1.040 dot touchscreen FullHD 1080 video built in wireless connectivity ISO 100-12800 (expandable to ISO 100-12800) expandable to ISO 25600 rechargeable lithium battery SD card up to 32gb		3/26/18	39 500 00	39,500.00	1							Arlyn D. Bailbag
Laptop	LAPTOP- Operating System, Processor, Graphics Display, HP 14-B9S37TU Windows 10 Home OS, Intel Celeron N3060 1.60 GHz Processor (2M cache, up to 2.48 GHz) Integrated Intel HD 14" diagonal HD SVA bright view WLED-backlit (1366x768, 4 GB DDR4-2133 SDRAM, 500GB 5400 RPM SATA HDD, DVD writer, 4-cell, 41Wh Lithium-ion battery, color Jack Black Full-size Island Style Keyboard, DTS Studio Sound TM with 2 speaker, 1 USB 3.0, 2 USB 2.0, 1 HDMI, 1VGA, 1 Headphone/ Microphone Combo, 13.6x9.51x0.94 in., 3.79 lb (4-cell battery, Chroma Sleeve)	DENR-L-054-21	11/5/2018	19 200 00	19,200.00	1							Edlyn S. Arevalo
Laptop	Laptop CPU: Intel N4100/BGA, RAM: DDR4 4G LCD: 14.0" HD Accessory: 3 Cell 33 WH OS: Windows 10 64BIT; HDD: 500G 54R; USB: USB 2.0+USB 3.0		12/1/2018	23 435 00	46,990.00	2							Shella Jane M. Fortales/Let-Ane Grace Gan

REPORT ON PHYSICAL COUNT OF PROPERTY PLAN AND EQUIPMENT

Communication and IT Equipment
(Type of Property, Plant and Equipment)
As of December 31, 2021

FUND 101

For which HERSALYN M. ROYO, Administrative Officer I (Supply Officer I) DENR is accountable, having assumed such accountability on JANUARY 21, 2016.

(Name of Accountable Officer) (Official Designation) (Agency/Office)

(Date of Assumption)

ARTICLE	DESCRIPTION	PROPERTY NUMBER	DATE ACQUIRED	UNIT OF MEASURE	UNIT VALUE	BAL. PER		ON HAND		SHORTAGE/		Remarks
						CARD QTY.	PER COUNT (Qty.)	PER COUNT (Qty.)	OVERAGE Qty.	Value		
Desktop	Acer Aspire GX-281 Processor: AMD Ryzen 3 1200 3.1GHz Processor (Max Turbo Core Speed 3.4 GHz) Video Card: 2GB NVIDIA GeForce GTX 1050 Storage: 1 TB HDD Memory: 8GB DDR4 2400 MHz UDIMM Optical Drive: 8X DVD-RW Drive OS: Windows 10 (64bit) Display: 23.24" full HD Monitor Keyboard: Full-sized USB Keyboard Mouse: USB Optical Mouse	SN (Display):	10/2/2019	48,500.00	291,000.00	5						Lei-Anne Grace Gan/Malvin Rocero/Philippe Zar Meñez/Malvin Rocero/Vannesa Gaden/Florence Grace Domingo
		MMTDNSS00193417E5A420										
		5 (Processor):										
		DGE0DSP030837037C9300										
		0, SN (Display):										
		MMTDNSS00193417E5F420										
		5 (Processor):										
		DGE0DSP030837037AA300										
		0, SN (Display):										
		MMTDNSS00193417E58420										
		5 (Processor):										
		DGE0DSP030837037AC300										
		0, SN (Display):										
		MMTDNSS00193417E5A420										
5 (Processor):												
DGE0DSP030837037C9300												
0, SN (Display):												
MMTDNSS00193417E5D420												
5 (Processor):												
DGE0DSP030837037C2300												
0, SN (Display):												
MMTDNSS00193417E54420												
5 (Processor):												
DGE0DSP03083703793300												
0,												
Laptop	Acer Swift Processor: Intel Core i5-8265U Processor (6M Cache, up to 3.40 GHz) Video card: 2GB NVIDIA GeForce MX250 Storage: 128GB PCI3 NVMe SSD + 1TB 2.5-in 5400 RPM Dimension: Height: 18mm x Width: 323mm x Depth: 228mm Ports and Slots: HDMI, USB 2.0, USB 3.0 USB 3.1 Gen 1 Network: Wifi, Integrated 802.11ac	SN (Unit):	10/2/2019	54,000.00	324,000.00	6						Raymund Inocencio/Florence Grace F. Domingo/Maximo Landitor/Manuel Romero/Theimo Hernandez/Allan Sendiong
		NXHARSP001926021E8660										
		0, SN (Unit):										
		NXHARSP0019260210C566										
		00, SN (Unit):										
		NXHARSP00192602172660										
		0, SN (Unit):										
		NXHARSP0019260210C566										
00, SN (Unit):												
NXHARSP00192602190660												
0, SN (Unit):												
NXHARSP0019260210C566												
00												

REPORT ON PHYSICAL COUNT OF PROPERTY PLANT AND EQUIPMENT

Communication and IT Equipment
(Type of Property, Plant and Equipment)
As of December 31, 2021

FUND 101

For which **HERSALYN M. ROYO**, Administrative Officer I (Supply Officer I) **DENR** is accountable, having assumed such accountability on **JANUARY 21, 2016**.

(Name of Accountable Officer) (Official Designation) (Agency/Office)

(Date of Assumption)

ARTICLE	DESCRIPTION	PROPERTY NUMBER	DATE ACQUIRED	UNIT OF MEASURE	UNIT VALUE	BAL. PER		ON HAND	SHORTAGE/		Remarks
						CARD QTY.	PER COUNT (Qty.)		OVERAGE Qty.	Value	
GIS Desktop	1600 3.2GHz Processor (Max Turbo Core Speed 3.5GHz) Video Card: AMD Radeon™ RX 580 4 GB GDDR5 (supporting HDMI 3x DisplayPort™)	MMTDNSS00193417E56420 5 (Display): MMTDNSS00193417E53420	10/2/2019	98 000 00	98 000 00	1					Shella Jane M. Forales
GPS	Android GPS 64gb Android™ 8.1 Oneo Oda Core 2.5 ghz 4Gb RAM		2/17/2020	28 900 00	28 900 00	1					Manuel Romero
DESKTOP	Desktop computer with UPS Intel Core i3 9100 processor Windows 10 license 4gb DDR4	DENR-DC-055-21	12/7/2020	39 000 00	195 000 00	5					Andy I. Regia/Janice Forcadas/Chona Tolentino/Rosa Amor Moreno/Leandro Lachica
laptop	Processor AMD Ryzen 5 3550H quad core processor Windows 10 license 4 gb DDR 4 15.6 in display	DENR-LR-056-21	12/7/2020	39 500 00	197 500 00	5					Philippe Zar Meñez/Gemma Fallaria/Eunice May Cacabelos/Rolly Morales/Manuel Romero
			TOTAL		2,303,637.13						

Prepared by:

HERSALYN M. ROYO
AO I Supply Officer I

Reviewed by:

MALVIN R. ROCERO
OIC WSO

Noted by:

MAXIMO C. LANDRITO
PENRO

IT EQUIPMENT
(Type of Property, Plant and Equipment)
As of December 31, 2021

FUND 101

For which **HERSALYN M. ROYO**, Administrative Officer I (Supply Officer I) **DENR** is accountable, having assumed such accountability on **JANUARY 21, 2016**.
(Name of Accountable Officer) (Official Designation) (Agency/Office) (Date of Assumption)

ARTICLE	DESCRIPTION	PROPERTY NUMBER	DATE ACQUIRED	UNIT OF MEASURE	UNIT VALUE	BAL. PER CARD QTY.	ON HAND PER COUNT (Qty.)	SHORTAGE/ OVERAGE		Remarks
								Qty.	Value	
IT Equipment										
Desktop Computer	Desktop w/ computer table & chair, Dual core 2.0ghz Intel asrock 1gb DDR2, 667, 160GB sataHD, DVDRW 20x Satellite ATX Case, Delux Keyboard, Speaker, Optical Mouse, AVR 500W 15" ADC CRT Monitor, HP 2460 printer and mouse pad		27/06/2008	28 500.00	28 500.00	1				Unserviceable/Junk
Desktop Computer	Desktop Computer, Intel Duo E2600, 160gb HD, 1GB DDR2 PC 667, Combo DVD, ATX Case with keyboard & mouse, 17" Monitor (LCD)		14/11/2008	24 875.00	48 750.00	2				Unserviceable/Junk
Desktop Computer	Dual core 2.4 GHz, 250gb Seagate Harddisk, Asus Motherboard 512bit Video Card, 2gb DDR, Samsung Flat Monitor, DVDRW, ATX casing, AVR, keyboard mouse HP 2660 printer		3/5/2010	25 000.00	25 000.00	1				Unserviceable/Junk
Notebook Computer	U123W (gray) Intel Atom N280 1.66ghz, 512 KBL2 Cache, 667mhz FSB, Intel 945 GSE+ICHM7 m 10 wide LCD, 1gb DDR 250gb Hardisk, with WIFI, Smartbro		3/5/2010	28 500.00	28 500.00	1				Unserviceable/Junk
Notebook Computer	MSU i135(vpi) intel atom N450 processor 1.66 ghz 512kb 1.2 cache 667 mhz fsb Nm10 chipset 10" vsyga slim led display 2gb DDR 250GB HDD 1mp webcam 802.11 b/g/n WIFI 1.6 cell battery with external slim optical disk w/ XP os		20/01/2011	22 950.00	45 900.00	2				Unserviceable/Junk
Printer	Printer Canon PIXMA		28/03/2011	3 950.00	7 900.00	2				Unserviceable/Junk
Printer	Printer Canon PIXMA mp287		dec 2018	3 995.00	3 995.00	1				Unserviceable/Junk
Printer	HP 1515 3 in 1		22/12/2014	5 000.00	5 000.00	1				Unserviceable/Junk
Laptop	Lenovo G40-30 CPU Intel N2940 1.8 RAM 2g, HDD 500gb LAN 100/1000m ODD, DVD RW Display 14" HD LED Battery 4cell OS: Windows 8 1 WB EM Color Black Serial No: PF03YR72 Model#PF9XB4B07069		18/01/2015	18 750.00	18 750.00	1				Unserviceable
			TOTAL		217 295.00					

Prepared by:

HERSALYN M. ROYO
AO I Supply Officer I

Reviewed by:

MALVIN R. CECERO
QC N 10

Noted by:

MAXIMO C. LANDRITO
PENRO

REPORT ON THE PHYSICAL COUNT OF PROPERTY PLANT EQUIPMENT

Building and Structures
(Type of Property, Plant and Equipment)
As of December 31, 2021

For which **HERSALYN M. ROYO**, Administrative Officer I (Supply Officer I) **DENR** is accountable, having assumed such accountability on **JANUARY 21, 2016**.

(Name of Accountable Officer) (Official Designation) (Agency/Office)

(Date of Assumption)

ARTICLE	DESCRIPTION	PROPERTY NUMBER	DATE ACQUIRED	UNIT OF MEASURE	UNIT VALUE	BAL. PER CARD QTY.	ON HAND PER COUNT (Qty.)	SHORTAGE/ OVERAGE		Remarks
								Only	Value	
BUILDING CENRO (30 YRS)										
No record of original construction	Maintenance & Furnishing of CENR Office		02-28-2012		197,292.12					
	Construction of 2 Story Record Office & Guest House of CENRO Bldg		12-19-2012		499,500.00					
	Construction of 2 Story Record Office & Guest House of CENRO Bldg		03-01-2013		499,500.00					
Renovation	CENRO Bldg		03/30/2018		1,885,601.59					
PAO OFFICE										
Constructed 1997	Bldg Renovation of PAO Office		03-30-2012		990,000.00					
CONSTRUCTED	Forest Ranger Station		9/30/2019		538,200.00					
PENRO BLDG										
Constructed 1979	Bldg Renovation of PENR Office		11-19-2012		1,999,648.18					
	Improvement of PENR Office		12-19-2012		1,689,503.26					
Renovation of Roofing			6/30/2017		230,260.56					
	unaccounted				8,529,505.69					
					1,498,540.35					
					10,028,046.04					
Other Structures										
SWIS	2 SWIS Loc. and San Fernando		4/20/2018		1,843,000.00					
construction	wildlife rescue center		9/25/2019		997,000.25					
SWIS	SWISS at Calatrava		4/12/2019		1,495,223.31					
					4,135,223.56					
			TOTAL		14,163,269.60					

Prepared by

Reviewed by

Noted by

HERSALYN M. ROYO
AO I Supply Officer

MALVIN R. ROCERO
OC USD

MAXIMO C. LANDRITO
PENRO

Communication Equipment
(Type of Property, Plant and Equipment)
As of December 31, 2021

ARTICLE	DESCRIPTION	PROPERTY NUMBER	DATE ACQUIRED	UNIT OF MEASURE	UNIT VALUE	BAL. PER CARD QTY.	ON HAND PER COUNT (Qty.)	SHORTAGE/OVERAGE		REMARKS
								Qnty	Value	
COMMUNICATION EQUIPMENT										
CAMERA	Nikon 5100 (20mp, 18-55mm lens DSLR Camera 50, 100 spec with tripod)		22/05/2014	3 589.87	3 589.87	1				Orlando S. Contaoi
			TOTAL		3 589.87					

~~HERSLEY, W. N. ROY~~
AO / Supply Officer I

MALVIN R. ROCERO
O CMSD

MAXIMO C. LANDRITO
PENRO

REPORT ON PHYSICAL COUNT OF PROPERTY PLANT AND EQUIPMENT

Communication Equipment
(Type of Property, Plant and Equipment)
As of December 31, 2021

FUND ENRMP

For which HERSALYN M. ROYO, Administrative Officer I (Supply Officer I) DENR is accountable, having assumed such accountability on JANUARY 21, 2016.

(Name of Accountable Officer) (Official Designation) (Agency/Office)

(Date of Assumption)

ARTICLE	DESCRIPTION	PROPERTY NUMBER	DATE ACQUIRED	UNIT OF MEASURE	UNIT VALUE	BAL. PER CARD QTY.	ON HAND PER COUNT (Qty.)	SHORTAGE/ OVERAGE		Remarks
								Qty.	Value	
COMMUNICATION EQUIPMENT										
GPS	Global positioning system Model Garmin etrex		29/07/2011	8 250.00	33,000.00	4				Unserviceable/Malvin R. Rocero
PC interface cable	PC interface cable		29/07/2011	2500	5,000.00	2				Unserviceable/Malvin R. Rocero
Camera	Digital Sony/video cybershot Model DSC w550 14.1 Mega pixel 4x26mm 3.0 LCD screen with battery & charger		26/12/2011	8 000.00	8 000.00	1				Unserviceable/Malvin R. Rocero
Recorder	Sony ICD P630F		26/12/2011	4 300.00	4 300.00	1				Unserviceable/Malvin R. Rocero
					50,300.00					
IT EQUIPMENT AND SOFTWARE (5YRS)										
Laptop	ASUS N43SL VIG i5 2410m 2gb 500GB, GT450m, 1gb/model K43S with laptop bag		28/12/2011	47 000.00	47,000.00	1				Unserviceable/Malvin R. Rocero
Desktop	Intel Core i3 33ghz Intel HD 6269 DWCJ 500HCB 2g DDR3 18.5" VED Monitor DVD Writer, keyboard, mouse AVR, XP OS with UPS		23/12/2011	28,700.00	28,700.00	1				Unserviceable/Malvin R. Rocero
Printer	PIXMA Cannon writer with continuous ink		23/12/2011	5 000.00	5,000.00	1				Unserviceable/Malvin R. Rocero
Printer	HP Laser Jet P1102	DENR-ENRMP-HP-010-21	13/03/2012	5 850.00	45,202.00	8				5 unserviceable
Scanner	Scanner		13/03/2012	16 890.50	33 781.00	2				LPDSMGGNP
Desktop Computer	HP Compaq	DENR-ENRMP-047-21	13/03/2012	38 450.50	615 208.00	16				11 unserviceable
					774,891.00					
			TOTAL		825,191.00					

Prepared by:

Reviewed by:

Noted by:

HERSALYN M. ROYO
AO I Supply Officer I

MALVIN R. ROCERO
OIC MSD

MAXIMO C. LANDRITO
PENRO