



Republic of the Philippines
Department of Environment and Natural Resources

BIODIVERSITY MANAGEMENT BUREAU

Ninoy Aquino Parks and Wildlife Center, Quezon Avenue, Diliman, 1100 Quezon City Tel. Nos.: (632) 8924-6031 to 35 | Fax: (632) 8924-0109, (632) 8920-4417 Website: https://bmb.gov.ph | E-mail Address: bmb@bmb.gov.ph

MAY 10 2023

DENR MIMAROPA :

RECEIVED

DATEMAY

MEMORANDUM

FOR

The Regional Executive Director

DENR MIMAROPA

DENR by the Bay, L&S Building

1515 Roxas Boulevard, Ermita, Manila

FROM

The Supervising Ecosystems Management Specialist

In-Charge, Office of the Director

SUBJECT

REQUEST FOR THE AUTHORITY TO PURCHASE ONE (1) UNIT OF SPEEDBOAT FOR OFFICIAL USE OF THE PROTECTED AREA MANAGEMENT OFFICE OF THE EL NIDO-TAYTAY MANAGED DESCRIPTION AREA CHARGE AREA LINDER LINDER LINES 7500

RESOURCE PROTECTED AREA CHARGEABLE UNDER ITS 75% INTEGRATED PROTECTED AREA FUND-RETAINED INCOME

ACCOUNT (IPAF-RIA)

This refers to your Memorandum dated 24 March 2023 requesting authority to purchase one (1) unit of speedboat for the official use of EMTMRPA under the 75% IPAF-RIA of El Nido-Taytay MRPA amounting to **Php 1.8 Milion**.

We noted that the request for the purchase of speedboat is intended for the efficient operations, monitoring and patrolling in the marine area of the ENTMRPA which covers 53,330 hectares more or less. Based on our review of the submitted supporting documents, we are pleased to provide you our comments and recommendations:

- 1. The following required documents as provided in Annex A of the Memorandum from the DENR Undersecretary for Finance, Information Systems and Climate Change dated 1 December 2022 should also be submitted as part of the supporting documents for the said request:
 - a. Signed Justification from the PENRO;
 - b. Certification of Fund Source and Availability signed by PENRO Accountant;
 - c. Latest Motor Vehicle Inventory and Re-Fleeting Program as prescribed in Annex D of DBM Budget Circular No. 2022-1 dated 11 February 2022; and
 - d. Inventory and Inspection Report on Unserviceable Property as prescribed in Annex E of the above-mentioned DBM Budget Circular; and
 - e. At least three (3) canvass/price quotations of the speedboat to be purchased.



- 2. The Annual Procurement Plan (APP)/Project Procurement Management Plan (PPMP) should be signed by the PENRO and the speedboat proposed for procurement should also be included in the said PPMP. The same should have corresponding P/A/P and UACS Code;
- 3. To reflect in the heading of BED Form Nos. 1, 2, and 3, and BF 200 the Organization Code. For PENRO Palawan the organizational code is **100010500031**; and
- 4. To reflect also in the heading of the BED forms the Fund Code for the 75% IPAF-RIA is **2 06 457**.

Copies of the sample templates for Annexes D and E are attached for your references.

For information and consideration.

ANSON M. TAKTAG

Copy furnished:

The Director
DENR – Financial Management Service
Visayas Ave., Diliman, Quezon City



MOTOR VEHICLE INVENTORY AND RE-FLEETING PROGRAM

Agency: DENR - Region

Date :

Ъ	No.
For official use of PAMOin the implementation of regular deliverables such as Lawin Forest and Biodiversity Protection System, Biodiversity Assessment and Monitoring System, and other initiatives of the PASu in the protection and conservation of the PA	Purpose
Office of the Conservation and Development Division, DENR Regional Office	User or Office Deployment
Brand: Ford Everest STW. MV File: 131200000397436. Plate#: 28325. Chassis#: MNCLS4D10DW405 911.	Brand and Model, Engine Displacement and Plate Number
SUV	Vehicle Classification
2013	Date Acquire d
187,138 kms/ Serviceab le	Mileage and Status
Replacement	Proposed Action
N/A	Year 1 (2022)
<	Year of Replacement Year 2 Y (2023) (2
N/A	Year 3 (2024)

Prepared by:

Chief, General Services Section

Noted:

PENRO Officer

Approved by:

Chief, Administrative Division

Motor Vehicle Inventory and Re-fleeting Program

Agency: Department of Environment and Natural Resources Office Date: October 03, 2022

		1						
æ	7	o	CF1	4	ω	N	-	No.
For official use of CENRO Mati in support to the technical and administrative operations throughout its	For official use of CENRO Baganga in support to its technical and administrative operations.	For official use of CENRO Baganga in conducting monitoring activities throughout its jurisdiction and other technical operations.	For official use of MHRWS-PAMO in support to its technical and administrative operations such as submission of pertinent documents to PENRO and Regional Offices.	For official use of PENRO Davao Oriental in monitoring the NGP sites throughout the province and other technical operations such as verification of illegal activities.	For official use of PENRO Davao Oriental in conducting IEC campaigns and other administrative operations throughout the province.	For official use of PENRO Davao Oriental in conducting monitoring and verification of illegal activities throughout the province.	For official use of PENRO Davao Oriental in support to technical and administrative operations throughout the province.	Purpose
CENRO MATI	CENRO BAGANGA	CENRO BAGANGA	PENRO-Davao Oriental MHRWS	PENRO-Davao Oriental	PENRO-Davao Oriental	PENRO-Davao Oriental	PENRO-Davao Oriental	User or Office of Deployment
Isuzu Crosswind, Model 2017, Engine # 45AIM58325, Chasis # CR1923, Color: Red, Plate # SAA-4435	Mitsubishi Model: Strada GL 2.5D 2015 Model Engine #: 4D56VAC5063 Chasis #: MMBJNKL30FH004967 Color: Polar White, Brand new, Pick-up type utility vehicle with complete accessories, insurances, LTO registration, PN: 1101-00000146742, Plate # SAA 8855	Isuzu Model: DMAX Flexible 2014 Series 4JKI-TC, Engine #: 4JKILX2620, Chasis # PABTFR86HE20000180, Color: White Plate #: SLD-514	Isuzu Crosswind XT, Engine # 4JAIM49306, Serial # PAB7BR54FE208172, Model: 2014, Color: Garnet Red Plate # SAA-4547	Toyota Model; HI-Lux Engine # 2L-1473994, Chasis # LN-106-0046094, Color: Blue, Diesel, Double Cab, Plate # SCP-707	Nissan Van, Model: NV350 URVAN, Engine #: YD25024284B, Chasis #: JN1TC2E26Z0052879, Color: Brilliant Silver, 15 seater, Plate No. FO S553	Mtsubishi Strada GL 2.5, Model: 2015, Engine # 4D56UAC4992, Chasis # MMBBJNKL30FH004969, Color: Polar White, w/ Complete Standard Tool & Accessories, w/ Canopy, Plate # SAA-8854	Mitsubishi L300 FB, Model: 2014, Engine #4D56AAK2801, Chasis #PAEL35MYEEBO20773, Color: White, Deluxe 2.5 FB Body, Plate # SAA 5279	Brand and Model, Engine Displacement and Plate Number
Pick-up	Pick-up	MPV	Pick-up	Pick-up	Van	Pick-up	MPV	Vehicle Classification
JANUARY 4,2017	DECEMBER 4,2015	JULY 2,2014	December 9,2014	MARCH 2,1990	JULY 20,2018	DECEMBER 4,2015	FEBRUARY 16,2015	Date Acquired
200,592 KM		310,119 KM	217,488 KM	706,211 KM	110,120 KM	273,683 KM	2,225,992 KM	Mileage and Status
Retention	Retention	Replacement	Retention	Replacement	Retention	Retention	Retention	Proposed Action
NA	N/A	N/A	N/A	~	N/A	NIA	NIA	Year 1 (2023)
N/A	N/A	N/A	N/A	N/A	N/A	NA	NA	Year Replacement Year 2 (2024)
N/A	N/A	4	N/A	NA	N/A	NA	N/A	ent Year 3 (2025)

Annex D

No.	Purpose	User or Office of Deployment	Brand and Model, Engine Displacement and Plate Number	Vehicle Classification	Date Acquired	Mileage and Status	Proposed Action	Year 1 (2023)	Year 2 (2024)
g	For official use of CENRO Manay in support to the technical and administrative operations throughout its jurisdiction.	CENRO-MANAY	4- Wheeled Drive, Brand: Isuzu Crosswind, Model: 2016, Engine # 45A1M56479, Serial #: PABTBR54FG2089015,Color: Splash White, Temp. Plate #: 0859	Pick-up	JANUARY 16,2017	162,053 KM	Retention	NA	N/A
Angele de la constitución de la	For official use of CENRO Lupon in		Mitsubishi, Model: 2010 Mitsubishi Adventure						
10	support to the technical and administrative operations throughout its jurisdiction.	CENRO LUPON	GLS Sport DSL MT Euro 2, Chassis No: PAEVB5MH9AB001991, Engine #: 4D56AAD1546, Color: Chesnut Red, Plate #: SJH 945	Pick-up	APRIL 8,2010	419,382 KM	Replacement	NA	4
=	For official use of MHRWS-PAMO in the implementation of regular deliverables such as Lawin Forest and Biodiversity Protection System, Biodiversity Monitoring System, Biodiversity Assessment and Monitoring System, and other initiatives of the PASu in the protection and conservation of the PA.	PENRO-Davao Oriental MHRWS	Honda XRM 125; Engine #: KPY00E053716; Chasis #: KPY00053775; Color: Red, Plate #: SA 12205	Motorcycle	DECEMBER 16, 2014		Retention	NA	NIA
12	For official use of MHRWS-PAMO in the implementation of regular deliverables such as Ecotourism Impact and Monitoring, Biodiversity Monitoring System, Biodiversity Assessment and Monitoring System, Monitoring and Maintenance of Ecotourism Facilities, and other initiatives of the PASu in the protection and conservation of the PA.	PENRO-Davao Oriental MHRWS	Yamaha XTZ 125; Engine #. 2MC-000991; Chasis #. PA02MC000E0001388 Color: Blue; Plate #. SA 12203	Motorcycle	MARCH 20, 2015	2,720 KM	Retention	NA	N/A
ü	For official use of MHRWS-PAMO in the implementation of regular deliverables such as Lawin Forest and Biodiversity Protection System, Biodiversity Monitoring System, Biodiversity Monitoring System, Biodiversity Assessment and Monitoring System, Monitoring and Surveillance of MHRWS Expansion Areas, and other initiatives of the PASu in the protection and conservation of the PA.	PENRO-Davao Oriental MHRWS	2021 Honda XR 150; Engine #: KRH10E028894; Chasis #: KRH10028928; Color: Black; Plate #: temp 1101-939930	Motorcycle	JANUARY 22, 2021	,	Retention	N/A	N/A

Prepared by:

JUSY B. IGNACIO

Admin Assistant II/Acting Supply Officer

Approved by:

PABLITO N. OFRECIA PENR Officer

INVENTORY AND INSPECTION REPORT OF UNSERVICEABLE PROPERTY As of

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		Fund Cluster:	Caral Character	

0	(Name of Accountable Officer)	the Officers				Designations				(Station)	Tion)						
				INI	INVENTORY							2	INSPECTION and DISPOSAL	and DISP	TVSO		
												DISPOSAL				RECORD OF SALES	OF SALES
Date Acquired	Particulary Articles	No Property	હ	Cost	Coss	Depressation	Losses	Carrying Amount	Roman	Sak	THU.	Transfer Destruction	Others (Specify)	Total	Appraised Value	OR No	Amount
(1)		9	-	1.5)	(4)	Э	183	(9)	8 \$400	(11)	(12)	(17)	(2.4)	(15)	(16)	(17)	(181)
I HERE	I HEREBY request inspection and disposition, pursuant to Section 79 of PD 1445, of the property enumerated above	ction and dispo	sation.	ригмап	a to Section	n 79 of PD 144	is, of the prope	эту свивег	ated above	the publication of the publicati	I CERTIFY that I and every article enu report, and that the d thereof was, in my ju the public interest	I CERTIFY that I have inspected each and every article enumerated in this report, and that the disposition made thereof was, in my judgment, the best for the public interest.	have inspected each merated in this isposition made dgment, the best for		I CERT wimessed articles em report this	I CERTIFY that I have witnessed the disposition of the articles enumerated on this report this day of	ion of the
Requested by	Ŋ				Approved by	Ŋ											
	(Signature over	(Signature over Printed Name of Accountable Officer)	2			hrv.	(Signature over Printed Name of Authorized Official)	0.	,	(\$)	(Signature over Inspection	hare over Printed Name of Inspection Officer)	inc of		(Signature	(Signature over Printed Name of Witness)	d Name of
ŧ	(Designation of Accountable Officer)	Accountable O	fficer)			(Designation	(Designation of Authorized Official)	Official									

INVENTORY AND INSPECTION REPORT OF UNSERVICEABLE PROPERTY MOTOR VEHICLE As of July 6, 2022

(Designation of Accountable Officer)	AOI/Supply Officer	(Signature over Printed Name of Accountable Officer)	PAULITY Z.RASCO		equest inspection and disposition, pursuant to Section79, of PD 1445, of the property inumerated above	адмуницення вій відонів аберенда керпантин ергавитик продав изверхивівший вій предуставлення від				(1084)90	Plate No. SJ-2749 Color Red	rcle, Yamaha, Model No. E3EIE-	sis No. KPG00044964	No. SD-9044, Motor No. KPG00E044070	role, Honda-Red, Model-XRM RS 125	(2)	Articles	Particulars			of Accountable Officer	PAULITA Z. RASCO	A. I. T. S. MAN, J. W. STERRES WAS STANDING AND ADDRESS OF THE PARTY O
					to Section79, of I							R5-2018-03-013			WV-013-09	(3)	No	Property					
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					5, of the proj							72,800.00			61,000,00	(5)	Cost	Unit		INVENTORY			
				Approved by	perty inumer							72,800.00			61,000.00	(6)	Cost	Total		RY			
(Designation of Authorized Official)	OIC.	(Signature of Author)	MARLX		ated above											(7)	Depreciation	Acumulated Impairment Carrying Remarks	,		Designation	AOUSupply Officer	
of Authorized	OIC-PENR Officer	(Signature over Printed Name of S Authorized Official)	MARLON C. FRANCIA													(8)	Losses	Impairment	Accumulated		alion	y Officer	
d Official)	E.	Name of S	iCIA	7												(9)	Amount	Carrying	d			9	
•	***********		ng comment in the construction						-							(10)		Remarks			7.0	DEN	
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POIII/Member	AN Z. SE	IV/Chairma	JENNIE	my judgment, the be	y article enu	TIFY that w										(12	Transfer					RO	
nber	VIVIAN Z. SEMINIANO	AO IV/Chairman, Committee on Inspection	JENNIFER S. SALALIMA	best for the public interest	and every article enumerated in this report and that the disposition made thereof was in	I CERTIFY that we have inspected each										(13)	Transfer Destruction Specify Total		DISPOSAL	INSPECTION and DISPOSAL		scin. constraint par	
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ADAS	SOFRONIC	(Signature o			the disposition	I CERTIF										(16)	Value	Appraised)SAL			
ADAS1/Member	SOFRONIO A. LOPEZ, JR.	(Signature over Printed Name of witness)		day of	the disposition of the articles enumerated on this report this	I CERTIFY that I have withnessed										(17)	OR No.		RECORDS OF SALES				
	7.	ne of witness)			Ø. 8	ithnessed										(18)	Amount		OF SALES				1