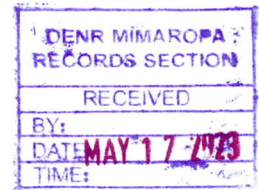


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Republic of the Philippines
Department of Environment and Natural Resources
BIODIVERSITY MANAGEMENT BUREAU
Ninoy Aquino Parks and Wildlife Center, Quezon Avenue, Diliman, 1100 Quezon City
Tel. Nos.: (632) 8924-6031 to 35 | Fax: (632) 8924-0109, (632) 8920-4417
Website: <https://bmb.gov.ph> | E-mail Address: bmb@bmb.gov.ph

MAY 10 2023



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 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 MRPD 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.



UNITED NATIONS DECADE ON
**ECOSYSTEM
RESTORATION**
2021-2030

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. TALTAG

Copy furnished:

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



Republic of the Philippines
Department of Environment and Natural Resources
BIODIVERSITY MANAGEMENT BUREAU



BMB202302232

ANNEX D

MOTOR VEHICLE INVENTORY AND RE-FLEETING PROGRAM

Agency: DENR - Region _____

Date : _____

| No. | Purpose | User or Office Deployment | Brand and Model, Engine Displacement and Plate Number | Vehicle Classification | Date Acquired | Mileage and Status | Proposed Action | Year of Replacement | | |
|-----|---|---|--|------------------------|---------------|--------------------------|-----------------|---------------------|---------------|---------------|
| | | | | | | | | Year 1 (2022) | Year 2 (2023) | Year 3 (2024) |
| 1 | For official use of PAMO-_____ in 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 | Office of the Conservation and Development Division, DENR Regional Office | Brand: Ford Everest STW. MV File: 131200000397436. Plate#: 28325. Chassis#: MNCL54D10DW405911. | SUV | 2013 | 187,138 kms/ Serviceable | Replacement | N/A | ✓ | N/A |
| | | | | | | | | | | |

Prepared by:

Noted:

Approved by:

Chief, General Services Section

Chief, Administrative Division

PENRO Officer

Sample

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

Motor Vehicle Inventory and Re-fleeting Program

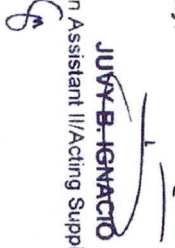
Annex D

| 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 Replacement | | |
|-----|---|------------------------------|---|------------------------|-------------------|--------------------|-----------------|------------------|------------------|------------------|
| | | | | | | | | Year 1 (2023) | Year 2 (2024) | Year 3 (2025) |
| 1 | For official use of PENRO Davao Oriental in support to technical and administrative operations throughout the province. | PENRO-Davao Oriental | Mitsubishi L300 FB, Model: 2014, Engine # 4D56AAK2801, Chassis # PAEL35MYEEBO20773, Color: White, Deluxe 2.5 FB Body, Plate # SAA 5279 | MPV | FEBRUARY 16, 2015 | 2,225,992 KM | Retention | N/A | N/A | N/A |
| 2 | For official use of PENRO Davao Oriental in conducting monitoring and verification of illegal activities throughout the province. | PENRO-Davao Oriental | Mitsubishi Strada GL 2.5, Model: 2015, Engine # 4D56JAC4992, Chassis # MMBBJUKL30FH004969, Color: Polar White, w/ Complete Standard Tool & Accessories, w/ Canopy, Plate # SAA-8854 | Pick-up | DECEMBER 4, 2015 | 273,683 KM | Retention | N/A | N/A | N/A |
| 3 | For official use of PENRO Davao Oriental in conducting IEC campaigns and other administrative operations throughout the province. | PENRO-Davao Oriental | Nissan Van, Model: NV350 URVAN, Engine #: YD25024284B, Chassis #: JN1TC2E2620052879, Color: Brilliant Silver, 15 seater, Plate No. FO S853 | Van | JULY 20, 2018 | 110,120 KM | Retention | N/A | N/A | N/A |
| 4 | 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. | PENRO-Davao Oriental | Toyota Model: HL-Lux Engine # 2L-1473984, Chassis # LN-106-0046094, Color: Blue Diesel, Double Cab, Plate # SCP-707 | Pick-up | MARCH 2, 1990 | 706,211 KM | Replacement | ✓ | N/A | N/A |
| 5 | 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. | PENRO-Davao Oriental MHRWS | Isuzu Crosswind XT, Engine # 4JA1M49306, Serial # PAB7BR54FE208172, Model: 2014, Color: Garnet Red, Plate # SAA-4547 | Pick-up | December 9, 2014 | 217,488 KM | Retention | N/A | N/A | N/A |
| 6 | For official use of CENRO Baganga in conducting monitoring activities throughout its jurisdiction and other technical operations. | CENRO BAGANGA | Isuzu Model: DMAX Flexible 2014 Series 4JK1-TC, Engine # 4JKLX2620, Chassis # PAB1TR86HE20000180, Color: White Plate # SLD-514 | MPV | JULY 2, 2014 | 310,119 KM | Replacement | N/A | N/A | ✓ |
| 7 | For official use of CENRO Baganga in support to its technical and administrative operations. | CENRO BAGANGA | Mitsubishi Model: Strada GL 2.5D 2015 Model Engine #: 4D56VAC5063, Chassis #: MMBBJUKL30FH004967, Color: Polar White, Brand new, Pick-up type utility vehicle with complete accessories, insurances, LTO registration, PN: 1101-00000146742, Plate # SAA 8855 | Pick-up | DECEMBER 4, 2015 | | Retention | N/A | N/A | N/A |
| 8 | For official use of CENRO Mati in support to the technical and administrative operations throughout its jurisdiction. | CENRO MATI | Isuzu Crosswind, Model 2017, Engine # 4JA1M68325, Chassis # CR1923, Color: Red, Plate # SAA-4435 | Pick-up | JANUARY 4, 2017 | 200,592 KM | Retention | N/A | N/A | N/A |

| 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 Replacement | | |
|-----|--|------------------------------|--|------------------------|-------------------|--------------------|-----------------|------------------|------------------|------------------|
| | | | | | | | | Year 1 (2023) | Year 2 (2024) | Year 3 (2025) |
| 9 | 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 #: PABTBK24FG2089015, Color: Splash White, Temp. Plate #: 0059 | Pick-up | JANUARY 16, 2017 | 162,053 KM | Retention | N/A | N/A | N/A |
| 10 | For official use of CENRO Lupon in support to the technical and administrative operations throughout its jurisdiction | CENRO LUPON | Mitsubishi, Model: 2010 Mitsubishi Adventure 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 | N/A | ✓ | N/A |
| 11 | 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, Chassis #: KPY00053775, Color: Red, Plate #: SA 12205 | Motorcycle | DECEMBER 16, 2014 | | Retention | N/A | N/A | N/A |
| 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, Chassis #: PA02MC000E0001388 Color: Blue, Plate #: SA 12203 | Motorcycle | MARCH 20, 2015 | 2,720 KM | Retention | N/A | N/A | N/A |
| 13 | 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, 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, Chassis #: KRH10028928, Color: Black, Plate #: temp 1101-939930 | Motorcycle | JANUARY 22, 2021 | | Retention | N/A | N/A | N/A |

| 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 Replacement | | |
|-----|--|------------------------------|---|------------------------|------------------|--------------------|-----------------|------------------|------------------|------------------|
| | | | | | | | | Year 1 (2023) | Year 2 (2024) | Year 3 (2025) |
| 14 | For official use of MHRWS PAMO in the implementation of regular deliverables such as Monitoring of Pos for BDFE and other special projects, and other initiatives of the PASu in the protection and conservation of the PA | PENRO-Davao Oriental MHRWS | 2020 Honda XR 150, Engine # KRH10E028896, Chassis # KRH10029006, Color: Black, Plate # temp 1101-926260 | Motorcycle | JANUARY 22, 2021 | 25 622 KM | Retention | N/A | N/A | N/A |

Prepared by:


JUVY B. IENACIO
 Admin Assistant II/Acting Supply Officer

Approved by:


PABLITO M. OFRECIA
 PENRO Officer

INVENTORY AND INSPECTION REPORT OF UNSERVICABLE PROPERTY

As of _____

Entity Name: _____

Fund Cluster: _____

Name of Accountable Officer

Designation

(Station)

[illegible]

As of July 6, 2022

2-PENRO Camarines Norte

Fund Cluster Fund 101

of Accountable Officer

Designation

Station

[illegible]