

## PROPERTY TRANSFER REPORT

	/Agency/Fund Clust		DepEd Central Office	· · · · · ·	PTR-MSS-2			
ransfer Type: (check o		ter:	DanEd Division of Cavita	D-4				
ansfer Type: (check o			<b>DepEd Division of Cavite</b>	Date:	Date : April 25, 2022			
D	nly ono)		DepEd Region IV-A					
	onation	Relocate Others (Spec		Direct Deliv		<u>ool</u>		
	School ID: <u>342285</u>							
Date Acquired	Property No.		Description	Amo	unt	Condition of Equipment		
		Lot 2 - Brea	d and Pastry Equipment					
	,	1.) Bread and Pass @ 23,100.00 per	try Production (NC II) - DOUGH ROLLER - 1 Unit/s		23,100.00	Very Good Condition		
5.		0	try Production (NC II) - MIXER, STAND - 6 Unit/s @	N	125,400.00	Very Good Condition		
	,		try Production (NC II) - OVEN, DECKER - 1 Unit/s @		27,500.00	Very Good Condition		
		, per um	***Nothing Follows***					
		*						
						-		
			TOTAL	14	₱176,000.00			
eason for Transfer:		1	A O KIN		,==3.00			
To transfe	r accountability.	ON, SHPPLV	, DISTRIBUTION, CONFIGURATIO	N, TESTING	G			
COMMISS	SIONING, TRAIN	ING AND MA	AINTENANCE OF TVL TOOLS AND	EQUIPME	ENT PACK	AGES		
TO PUBL	IC SENIOR HIGH	SCHOOLS (	CABINETS, VARIOUS TOOLS AND	EQUIPME	ENT)			
	Purchase Order No Merit Stainless Ste		(007to008)-BV-CB-010-C116					
Supplier	vicini Stanniess Ste							
Signature:	Approved by:		Released/Issued by:	Received by:		ed by:		
	Q= 1. C		**	1 (**	wy	NEITEIA		
0-1-4-1 N	Maritess L. Ablay Chief Administrative Officer		Joshuel Robles	REGISTRAR 1		R1		
Printed Name: Designation:	Asset Managem							

## **RO/SDO/SCHOOL INSPECTION REPORT**

(To be accomplished by the RO/SDO/School Inspectorate Team in the inspection of goods procured by the CO/RO/SDO upon delivery)

Supplier:							
Project:							
Contract N	Vo.:			Mario de la companio			
Inspection Ref. No. &				Date of Inspection:			
Item No.	. Item Description	n Uni	it Qu	antity	Remarks		
	Dough Roller	рс		1			
	Mixer, Stand	pes	3	6			
	Oven, Decker	рс		1			
	-						
Notes, if a	nv:						
7	The above indicated items were in recommend the acceptance of the second		ssed the ins		AMSOSIA		
-	Team Leader		Representative, End-User Unit				
	Representative, Asset Managem ision/Section/Property Supply		Represe	entative, En	nd-User Unit		
		<u></u>					
	Representative, Accounting		Pr	ovisional N	Member		

## **RO/SDO/SCHOOL ACCEPTANCE REPORT**

(To be accomplished by the RO/SDO/School Supply Officer or Property Custodian after the inspection of goods procured by the CO/RO/SDO)

Supplier:				
Project:			· ·	
Contract No.:				
Inspection Orde	r		Date of Accepta	ince:
Ref. No. & Date			1	
Item No.	Item Description	Unit	Quantity	Remarks
	Dough Roller	pc	1	
	Mixer, Stand	pcs	6	
	Oven, Decker	рс	1	
	·		-	
			4	
	*			
Notes, if any:				
I hereby	acknowledge the delivery and phys	ical acceptan	nce of the above in	dicated goods.
	For Co	SONTALES		
	Supply Officer/P		todian	
	(Signature Ove			