

PROPERTY TRANSFER REPORT

Entity Name: DepEd	Central Office			Fund Cluster:		
From Accountable Of	ficer/Agency/Fund C	luster:	DepEd Central Office	PTR No.: GTK-TV	L-20-11-0660	
Γο Accountable Offic	er/Agency/Fund Clus	Date : November	Date : November 27, 2020			
	4		DepEd Region IV-A			
Transfer Type: (check	only one) Donation Reassignment	Relocate Others (Sp	oecify) School Name: <u>Luis Y. Ferrer Jr</u> School ID: <u>342285</u>	Direct Delivery to: . Senior High School		
Date Acquired	Property No.		Description	Amount	Condition of PPE	
		TVL - Vario	ous Tools and Equipment (Information Technology Devices and		TIE	
			NC II) - Lapel Speaker - PIXPRO S511 - (1x Amplifier 3.5 Watts, 1x Head Ix Strap bag holder) - 1 unit/s @ 2,490.00 per unit	2,490.00	Very Good Condition	
		2.0 GHz up to	NC II) - Laptop - 14" COBY NBPC1958 - AMD Ryzen™ 5 2500U Processo 3.6 GHz, 8 GB DDR4 RAM and 2TB HDD SATA 5400 RPM (with COBY ptical Wireless Mouse and COBY CD-128 Headset) - 1 unit/s @ 27,564.01		Very Good Condition	
		3.) Cookery (Nunit	NC II) - Smart TV - COBY STV5578 - 55" LED - 1 unit/s @ 25,189.60 per	25,189.60	Very Good Condition	
		AMD Ryzen TM HDD SATA 5	nstallation and Maintenance (NC II) - Laptop - 14" COBY NBPC1958 - 5 2500U Processor 2.0 GHz up to 3.6 GHz, 8 GB DDR4 RAM and 2TB 400 RPM (with COBY SM-364AG Optical Wireless Mouse and COBY CD-1 unit/s @ 27,564.01 per unit	27,564.01	Very Good Condition	
		Processor 2.0	Drafting (NC II) - Laptop - 14" COBY NBPC1958 - AMD Ryzen TM 5 25001 GHz up to 3.6 GHz, 8 GB DDR4 RAM and 2TB HDD SATA 5400 RPM SM-364AG Optical Wireless Mouse and COBY CD-128 Headset) - 26 unit/s per unit	716,664.31	Very Good Condition	
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D 6 Tr			TOTAL	L ₱ 799,471.93		
Project: S TRAININ PROGRA Contract/	er accountability. EUPPLY, DELIVER IG, AND MAINTEN IMS OF 2,365 TVL Purchase Order No.	ANCE FOR SENIOR HI : 2019-08-B	LATION, CONFIGURATION, TESTING, COMMIR 4,282 TECHNICAL-VOCATIONAL-LIVELIHOOIGH SCHOOLS SLR4(002)-BI-CB045-C137 ith Multifocus Corporation			
	Approved	l by:	Released/Issued by:	Recei	ved by:	
Signature:	0-10		N. Carlotte	CA		
Printed Name:	Maritess L.			DERIYN ANDOGH		
Designation:	Chief Administra Asset Manageme					
Date:	1 1000t 1 Tanageme			APRIL 10,	2021	

C137- 579571

Republic of the Philippines **DEPARTMENT OF EDUCATION** TVL TOOLS AND EQUIPMENT PROCUREMENT

Bid Opening: January 29, 2020

INSPECTION AND ACCEPTANCE REPORT

Supplier: Girteki Inc. in jv with Multifocus Corporation Contract No.: 2019-12-BLR4(002)-BI-CB045-C137

Purchasing Office/Dept./Unit: Department of Education-Bureau of Learning Resources

Date of Contract: July 27, 2020

De	ivere	d	to:

Civil Society:

Luis Y. Ferrer Jr. Senior High School CITY OF GENERAL TRIAS 342285

(Name of District Office or School) (Address & Tel. No. of District Office or School) (School ID)

Division Office and Address/telefax no. Regional Office and Address/telefax no. **Cavite** Region IV-A

		Quan	tity		Cost	(PhP)	Del	ivered Condition	Delivery	Receipt
Particulars TVL - Various Tools and Equipment (Information Technology Devices and Accessories)		ontracted	Delivered	Lacking(if any)	Unit Cost	Total Cost	Good	Defective (mention defects)	Date	No.
1.) Cookery (NC II) - Lapel Speaker	1	Unit/s			2,490.00	2,490.00	/		4-10-21 4-10-21 4-10-21 4-10-21 4-10-21	,
2.) Cookery (NC II) - Laptop	1	Unit/s			27,564.01	27,564.01	~		4-10-21	
3.) Cookery (NC II) - Smart TV	1	Unit/s			25,189.60	25,189.60	~	1	4-10-21	
4.) Electrical Installation and Maintenance (NC II) - Lapt	1	Unit/s			27,564.01	27,564.01	V		4-10-21	
5.) Technical Drafting (NC II) - Laptop	26	Unit/s			27,564.01	716,664.31	V		4-10-21	0.22
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Total INSPECTION	<u> </u>	date forma	at: Jan-S	31-2020		799,471.94	<u></u>	ACCEPTANCE	da	te format: Jan-31-20
Date Inspected:					Date Received : APRIL 10, 2021					
1. Signature over printed Name Inspected, verified and found OK as to quantity and specifications. 2. Signature over printed Name Signature over printed Name					Complete Partial Check box) (Check box) (Check box) Signature over Printed Name/Designation (Check box) Property Custodian Supply Officer					
	112				/	Authorized Offi				
Designation Designation								Design	ation	
Remarks by Inspection Officers: (Pls. check appropriate box)				Remarks by Accepting Officer: (Please check appropriate box) Quantity in accordance with Master Packing List						
Quantity in accordance with Master Packing List Quantity not in accordance with Master Packing List				/ Quantity in accordance with Master Packing List Quantity not in accordance with Master Packing List						
In good order and condition					In good order and condition					
Remarks:					Remarks:					
FOR THIRD PARTY MONITORS:						Quantity in accor	dance	with Master Packing I	List (Pls. check box)	
Remarks:				Quantity not in accordance with Master Packing List (Pls. check box) In good order and condition Poor condition						
Civil Society:			-		or PTCA Officer:	, our condition				