

**PROPERTY TRANSFER REPORT****Entity Name: DEPARTMENT OF EDUCATION****Fund Cluster:** \_\_\_\_\_

From Accountable Officer/Agency/Fund Cluster: <b>DEPED Central Office (BLR)</b>	<b>PTR No.: SME-2017-07-55920-(89)</b>
To Accountable Officer/Agency/Fund Cluster: <b>SHS in Gen. Trias (ID-PSA328466) SHS</b> <b>ID: 342285</b>	<b>Date: 17 July 2017</b>

<b>Transfer Type:</b> (check only one) <input type="checkbox"/> Donation <input type="checkbox"/> Relocate <input type="checkbox"/> Reassignment <input checked="" type="checkbox"/> Others	<b>Direct Delivery to:</b> Division of Cavite District: 2 Mun/Prov: <b>GENERAL TRIAS, CAVITE</b>	<b>REGION: Region IV-A</b>
---	---	----------------------------

Date Acquired	Property No.	Description	Amount	Condition of PPE
		A) MARKET ITEMS: (C) (Package 6, 8, 9, 12, 14)		
		1) Hand Lens, 10x magnification 8 pcs	569.20	
		2) Rock Samples Box, 24 compartments, with minerals of 3 rock types 2 sets	1,368.58	
		3) Glass Slides, 72's/box 2 boxes	97.74	
		4) Wash Bottle, plastic, 250 ml. 16 pcs	772.64	
		5) Vacuum Tube and Manual Vacuum Pump 8 sets	23,409.60	
		6) Diffraction slits & Diffraction grating Set 8 sets	16,345.44	
		7) Ripple Tank Set 4 sets	70,610.60	
		8) Laser Light, line laser type 8 units	1,938.80	
		Total	115,112.60	

<b>Reason for Transfer:</b> To transfer accountability of science and math equipment deliveries to recipient schools.	
<b>PROJECT:</b>	MASS PRODUCTION AND SUPPLY AND DELIVERY OF 3,948 SCIENCE AND MATHEMATICS EQUIPMENT PACKAGES TO 3,490 PUBLIC SENIOR HIGH SCHOOLS FOR GRADES 11 TO 12
<b>CONTRACT No.:</b>	CONTRACT NO.: 2016-07-NSTIC(001,002&005)-BII-CB-016-C039
<b>SUPPLIER:</b>	EDURESOURCES PUBLISHING, INC. JV ARIHANT INDUSTRIES

<b>Approved by:</b>  <b>Signature:</b> <b>Printed Name:</b> MARITESS L. ABLAY <b>Designation:</b> Chief, Asset Mgmt. Division <b>Date:</b>	<b>Released/Issued by:</b>  <b>Signature:</b> <b>Printed Name:</b> BILLY V. VEGA <b>Designation:</b> AO V, AMD	<b>Received by:</b>  _____ _____
---	--	---



**E J RESOURCES PUBLISHING, INC.**

Unit 304 #77 Visayas Avenue, Vasra, Quezon City 1128

Telephone No. (02) 703-1568

VAT Reg. TIN: 008-036-302-000

## MASTER PACKING LIST

Delivered to: SHS in Gen. Trias  
Municipality: GENERAL TRIAS  
Contract No.: 2016-07-NSTIC(001,002&005)-BII-CB-016-C039  
TIN : \_\_\_\_\_

SHS School ID : 342285  
School ID : PSA328466  
Division : Cavite  
Region : Region IV-A

ITEM NO.	DESCRIPTION	QTY		UNIT
A. MARKET ITEMS:		Core Science & Math Equipment Packages	STEM Science & Math Equipment Packages	
	Hand Lens, 10x magnification	8 ↘		pcs
	Rock Samples Box, 24 compartments, with minerals of 3 rock types	2 ↗		sets
	Glass Slides, 72's/box	2 ↘		<b>boxes</b>
<b>BOX 1</b>	Wash Bottle, plastic, 250 ml.	16 ↘		pcs
	Manual Vacuum Pump	8 ↘		pcs
	Diffraction slits & Diffraction grating Set	8 ↗		sets
	Laser Light, line laser type	8 ↗		units
<b>BOX 2</b>	Vacuum Tube	8 ↗		pcs.
<b>BOX 3</b>	Ripple Tank Frame	4 ↘		pcs.
<b>BOX 4</b>	Ripple Tank Accesories	4 ↘		sets
<b>BOX 5</b>	Ripple Tank Power Supply	4 ↘		units
	xxx NOTHING FOLLOWS xxx			

Received by:

\_\_\_\_\_  
Signature over printed name/date

12/6/17