

Entity Name: **DepEd Central Office**

Fund Cluster: _____

From Accountable Officer/Agency/Fund Cluster: DepEd Central Office

PTR No.: PTR-NKT-22-04-0153

To Accountable Officer/Agency/Fund Cluster: DepEd Division of Cavite

Date : April 25, 2022

DepEd Region IV-A

Transfer Type: (check only one)

Direct Delivery to:

☐ Donation☐ Relocate☐ Reassignment☒ Others (Specify)

School Name: **Luis Y. Ferrer Jr. Senior High School**

School ID: **342285**

Date Acquired	Property No.	Description	Amount	Condition of Equipment
		Lot 6 - Refrigerators and Freezers		
		1.) Bread and Pastry Production (NC II) - Refrigerator, 7 cu. ft. - 1 Unit/s @ 14,500.00 per unit	14,500.00	Very Good Condition
		2.) Cookery (NC II) - FREEZER, REACH-IN - 1 Unit/s @ 83,981.44 per unit	83,981.44	Very Good Condition
		3.) Cookery (NC II) - REFRIGERATOR, REACH-IN - 1 Unit/s @ 68,984.75 per unit	68,984.75	Very Good Condition
		Nothing Follows		
		TOTAL	P167,466.19	

Reason for Transfer:

To transfer accountability.




Project: MASS PRODUCTION, SUPPLY, DISTRIBUTION, CONFIGURATION, TESTING

COMMISSIONING, TRAINING AND MAINTENANCE OF TVL TOOLS AND EQUIPMENT PACKAGES

TO PUBLIC SENIOR HIGH SCHOOLS (CABINETS, VARIOUS TOOLS AND EQUIPMENT)

Contract/Purchase Order No.: 2021-BLR4(007to008)-BV-CB-010-C139

Supplier: Nikka Trading

Signature:	Approved by:	Released/Issued by:	Received by:
			
Printed Name:	Maritess L. Ablay	Joshuel Robles	JERILYN AMBEGIAN
Designation:	Chief Administrative Officer Asset Management Division		REGISTRAR I
Date:			J-23-2022

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 No.:				
Inspection Order Ref. No. & Date				Date of Inspection:
Item No.	Item Description	Unit	Quantity	Remarks
	Refrigerator, 7 cu. Ft.	pcs	1	
	Freezer, Reach-in	pcs	1	
	Refrigerator, Reach-in	pcs	1	

Notes, if any:

The above indicated items were inspected as to physical form or condition and quantity. We hereby recommend the acceptance of the items which passed the inspection procedure.

Inspectorate Team
(Signature Over Printed Name)


JERLYN REBOLLA

Team Leader

Representative, End-User Unit

Representative, Asset Management
Division/Section/Property Supply Office

Representative, End-User Unit

Representative, Accounting
Division/Section/Unit

Provisional 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 Order Ref. No. & Date		Date of Acceptance:	

Item No.	Item Description	Unit	Quantity	Remarks
	Refrigerator, 7 cu. Ft.	pcs	1	
	Freezer, Reach-in	pcs	1	
	Refrigerator, Reach-in	pcs	1	

Notes, if any:

I hereby acknowledge the delivery and physical acceptance of the above indicated goods.


RANDY F. GUNTALKS

Supply Officer/Property Custodian
(Signature Over Printed Name)