

PROPERTY TRANSFER REPORT

ntity Name: DepEd C			Fund Cluster:	
rom Accountable Offi	PTR No.: PTR-PRH-22-04-0133			
o Accountable Office	Date : April 25, 20	22		
		DepEd Region IV-A	* ***	
ransfer Type: (check o	only one) Donation	Relocate	Direct Delivery to:	
		Others (Specify) School Name: Luis Y. Fer	rer Jr. Senior High Sch	ool
_		School ID: <u>342285</u>	ici di. Semoi ingi sen	<u>001</u>
Date Acquired	Property No.	Description	Amount	Condition of Equipment
		Lot 3 - Cookery Equipment		
	/	1.) Bread and Pastry Production (NC II) - GAS RANGE WITH OVEN, BURNERS - 4 Unit/s @ 19,923.30 per unit	79,693.20	Very Good Condition
	/	2.) Cookery (NC II) - GAS RANGE WITH OVEN, 4 BURNERS - 4 Unit/s @ 19,923.30 per unit	79,693.20	Very Good Condition
	/	3.) Cookery (NC II) - STOCK PAN BURNER - 1 Unit/s @ 19,717.10 per unit	19,717.10	Very Good Condition
		Nothing Follows		
				- 5
L -				
		>		
			3	
		TOTA	L ₱179,103.50	
Reason for Transfer:				
	r accountability.	on, SUPPLY, DISTRIBUTION, CONFIGURATIO	N, TESTING	
COMMIS	SIONING, TRAINI	NG AND MAINTENANCE OF TVL TOOLS AN	D EQUIPMENT PACK	AGES
TO PUBL	IC SENIOR HIGH	SCHOOLS (CABINETS, VARIOUS TOOLS ANI	EQUIPMENT)	
		: 2021-BLR4(007to008)-BV-CB-010-C117		
Supplier:	Philippine Run Hui	Trading Corp.		
Approved by:		by: Released/Issued by:	Received by:	
Signature:	4-1.9		agi	
Printed Name:	Maritess L.	Ablay Joshuel Robles	JERLYNDA	MBIJGJA -
Designation:	Chief Administra Asset Manageme	tive Officer	REGISTRAR 1	
Date:	Asset Manageme	MI DIVIDIOII	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 Or	der		Date of I	nspection:	
Ref. No. & Da	[20] [4] [4] [4] [4] [4] [4] [4] [4] [4] [4			Date of Inspection:	
Item No.	Item Description	Unit	Quantity	Remarks	
	Gas Range with Oven, 4 Burners	pcs	4		
	Gas Range with Oven, 4 Burners	pcs	4		
	Stock Pan Burner	pc	1		
+		+			
THE	above indicated items were inspected as to recommend the acceptance of the items v Inspectora (Signature Over	which passed	the inspection proc	edure. AMBOSIA	
		<u> </u>			
	Team Leader	F	Representative, En	d-User Unit	
	resentative, Asset Management on/Section/Property Supply Office	R	Representative, En	d-User Unit	
1	Representative, Accounting Division/Section/Unit		Provisional M	lember	

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)

upplier:				*
oject:				***
ontract No.:				
			Date of Acceptance:	
Item No.	Item Description	Unit	Quantity	Remarks
	Gas Range with Oven, 4 Burners	pcs	4	
Gas Range with Oven, 4 Burners		pcs	4	
	Stock Pan Burner	рс	1	
	Non			
			east.	
lotes, if any:	by acknowledge the delivery and physic	al acceptar	nce of the above inc	licated goods.
	FOR CHEN	(K	-9	
	Supply Officer/Pro (Signature Over)			