

PROPERTY TRANSFER REPORT

To Accountable Officer/Agency/Fund Cluster: DepEd Region IV-A Date: May 18, 2018	Entity Name :	DepEd Central Office	ee		Fund Cluster :				
Transfer Type: (check only one) Domailon Reussignment Others (Specify) School Luis V, Ferrer Jr. Senior High School	From Accountable Officer/Agency/Fund Cluster:			DepEd Division of Cavite					
Date Acquired Property No. Description Amount PPE Date Acquired Property No. Description Amount PPE	To Accountable C	Accountable Officer/Agency/Fund Cluster: DepEd Region IV-A Date: May 18, 2018				2018			
Date Acquired Property No. Description Amount Condition of PPE LOTS NO. 13, 14, & 15 (SCIENCE EQUIPMENT): 1	Transfer Type: (cl	heck only one)							
Description Description Amount PPE							er Jr. Senior High S	chool	
LOTS NO. 13, 14, & 15 (SCIENCE EQUIPMENT): 1) Vacuum Tube and Manual Vacuum Pump 71,436,96 Very Good 248 sets, 1,488.27 per set 40,514.40 Very Good 6 sets, 6,752.40 per set 40,514.40 Very Good 2 sets, 6,752.40 per set 40,514.40 Very Good 2 sets, 6,752.40 per set 40,854.72 Very Good 2 sets, 6,752.40 per set 40,854.72 Very Good 2 sets, 851.14 per set 40,854.72 Very Good 2 sets, 851.14 per set 40,854.72 Very Good 2 sets, 6,752.40 per set 40,854.72 Very Good 2 sets, 8,752.40 per set 40,854.72 Very Good 2 sets, 6,752.40 per set 40,854.72 Very Good 2 sets, 8,752.40 per set 4	Date Acquired	Property No.			Description		Amount		
1) Vacuum Tube and Manual Vacuum Pump 71,436.96 Condition						EQUIPMENT):			
Reason for Transfer: To transfer accountability. Project: Mass Production and Supply and Delivery of 8,029 Science and Mathematics Equipment Packages to 2,935 Public Senior High school for Grades 11 to 12 (CORE Items) Contract Number: 2017-07-BL RZ(001)-BV-CB016-C042 Supplier: Reddot Imaging Philippines, Inc. jv Shanghai East Educational Equipment Co., Ltd. Reason Signature: Approved by: Approved by: Approved by: Maritess L. Ablay Chief Admin. Officer Asset Mgmt. Division Printed Name: Maritess L. Ablay Chief Admin. Officer Asset Mgmt. Division Possignation: Maritess L. Ablay Chief Admin. Officer Asset Mgmt. Division			1) Vacuum	Tube an	d Manual Vacuum		71,436.96		
Reason for Transfer: Total 152,896.08 Reason for Transfer: To transfer accountability. Project: Mass Production and Supply and Delivery of 8,029 Science and Mathematics Equipment Packages to 2,935 Public Senior High school for Grades 11 to 12 (CORE Items) Contract Number: 2017-07-BLR 2010-19-W-CBlool-G-042 Supplier: Reddot Imaging Philippines, Inc. jv Shanghai East Educational Equipment Co., Ltd. Reason for Transfer: To transfer accountability. Project: Mass Production and Supply and Delivery of 8,029 Science and Mathematics Equipment Packages to 2,935 Public Senior High school for Grades 11 to 12 (CORE Items) Condition Very Good Condition Total 152,896.08 Reason for Transfer: To transfer accountability. Princit Mass Production and Supply and Delivery of 8,029 Science and Mathematics Equipment Packages to 2,935 Public Senior High school for Grades 11 to 12 (CORE Items) Condition Total 152,896.08 Reason for Transfer: Total 152,896.08			2) Strobe L	ight		- · · · · · · · · · · · · · · · · · · ·	40,514.40	Very Good	
Reason for Transfer: To transfer accountability. Project: Mass Production and Supply and Delivery of 8,029 Science and Mathematics Equipment Packages to 2,935 Public Senior High school for Grades 11 to 12 (CORE Items) Contract Number: 2017-07-BLR2(001)-BV-CB016-CD42 Supplier: Reddot Imaging Philippines, Inc. jv Shanghai East Educational Equipment Co., Ltd. Signature: Approved by: Approved by: Approved by: Approved by: Chief Admin. Officer Designation: Approved Science and Mathematics Equipment Packages to 2,935 Public Senior High school for Grades 11 to 12 (CORE Items) Contract Number: 2017-07-BLR2(001)-BV-CB016-CD42 Supplier: Reddot Imaging Philippines, Inc. jv Shanghai East Educational Equipment Co., Ltd.		- 9	3) Diffracti	ion slits &	& Diffraction gratin	ng Set	40,854.72	Very Good	
Reason for Transfer: Total 152,806.08 Reason for Transfer accountability. Project: Mass Production and Supply and Delivery of 8,029 Science and Mathematics Equipment Packages to 2,935 Public Senior High school for Grades 11 to 12 (CORE Items) Contract Number: 2017-07-BLR2(001)-BV-CB016-C042 Supplier: Reddot Imaging Philippines, Inc. jv Shanghai East Educational Equipment Co., Ltd. Approved by: Received by: Signature: Maritess L. Ablay Chief Admin. Officer Asset Mgmt. Division			, , , ,			s)		Condition	
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Chief Admin. Officer Designation: Asset Mgmt. Division South Agrif, 11	Signature :	9= 6.9					(white)	* %	
Designation: Asset Mgmt. Division John Asset, 11	Printed Name :			-			162 UT W. A	MBONIA	
Date:	Designation :						LOMIN LANT, 11		
	Date:						2/14/14	EJ Division of Comits	

		DeliverTo	The state of the s
Education - Region IVA		342285 - Luis Y. Ferrer Jr. Senior High School - GENERAL TRIAS - Cavite	08/02/2018
Description		Quantity Unit Unit	Driver America
on Slits and Oiffraction Grating Set ACC000006		48.00 PCS 851.14	40,854.72
ight <cc000005< td=""><td></td><td>e.no PCS 8,752.4</td><td>40. 40,514.40</td></cc000005<>		e.no PCS 8,752.4	40. 40,514.40
Tube and Manual Vacuum Pump ACC000004		48.00 PCS 1,488.1	27 71,436.98
	delic	Hothing Follows ***	
		Total Qty 102.00 Total Ar	mount 152,806.03

Prepared by honey

Checked and Received by:

Date 8/14/18
Position FOMIN ASSIST 11 / PROPERTY CUMPHAN

on, the personnel receiving the items, hereto, signify and declare having me in complete count, and in good working order and condition, and, hereby, sibility for its proper handling and storage, to prevent damage(s), loss, or the I and any part(s) or components, thereof, to include flooding, fire, earthquake,