

PROPERTY TRANSFER REPORT

Entity Name: DepEd	Central Office			Fund Cluster:	-	
From Accountable Off	ficer/Agency/Fund C	PTR No.: QHK-SME-20-03-572				
To Accountable Officer/Agency/Fund Cluster: DepEd Division of Cavite				Date: March 4, 2020		
		D	epEd Region IV-A			
	only one) Donation Reassignment	Relocate Others (Specify		Direct Delivery to:		
	reassignment	_ ciners (speem)	School Name. Luis 1. Peri	er Jr. Senior High Scho	001	
Date Acquired	Property No.		School ID: 342285 Description	Amount	Condition of PPE	
•	• •	Mass Production			IIL	
			Cabinet Design 2 - 6 unit/s @ 32,548.16 per unit	195,288.96	Very Good	
		1.) Cookery (ive ii)	Cabillet Design 2 - 0 unit 3 @ 32,3 10.10 per unit	,	Condition Very Good	
		2.) Cookery (NC II) -	Cabinet Design 4 - 3 unit/s @ 12,575.87 per unit	37,727.61	Condition	
		3.) Cookery (NC II) -	Cabinet Design 5 - 9 unit/s @ 5,928.62 per unit	53,357.58	Very Good	
			te Services (NC II) - Cabinet Design 6 - 6 unit/s @		Condition Very Good	
4.4		14,972.44 per unit	come pengino o unios m	89,834.64	Condition	
		5.) Shielded Metal A @ 22,344.20 per uni	re Welding (NC I and NC II) - Work bench - 4 unit/s	89,376.80	Very Good Condition	
			•			
				1		
				*		

			•			
	À	Þ				
			TOTAL	P465,585.59		
Reason for Transfer To transfe	: er accountability.					
Project: S	SUPPLY, DELIVER	RY, INSTALLAT	TION, CONFIGURATION, TESTIN	G, COMMISSIONING	i,	
			069 TECHNICAL-VOCATIONAL-I	LIVELIHOOD(TVL)		
	MS OF 2,195 TVL Purchase Order No		SCHOOLS (003)-BV-CB022-C092	8		
	Quanzhou Huahui					
Signature:	Approved by:		Released/Issued by:	Receiv	ed by:	
	9= (. a			4	- h 10	
Printed Name:	Maritess I Chief Administration			KANOY IT-	OOL ZOUS	
Designation:	Management			(chys) Pe	bontools copeely Cuts 2021	
Date:				10-25-	2021	

C092- 552095

DEPARTMENT OF EDUCATION TVL TOOLS AND EQUIPMENT PROCUREMENT

Bid Opening: October 30, 2018

INSPECTION AND ACCEPTANCE REPORT

Supplier: Quanzhou Huahui Kitchenware Co., Ltd. Contract No.: 2018-10-BLR4(003)-BV-CB022-C092

Date of Contract: December 27, 2019

Contract No.: 2018-10-BLR4(003)-BV-CB022-C092
Purchasing Office/Dept./Unit: __Department of Education-Bureau of Learning Resources______

Delivered to:

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.

<u>Cavite</u>

Regional Office and Address/telefax no.

Region IV-A

Particulars Mass Production Items (Cabinets):		Quan	tity	-	Cost (PhP)		De	livered Condition	Delivery Receipt	
		Contracted		Lacking(if any)	Unit Cost	Total Cost	Good	Defective (mention defects)	Date	No.
1.) Cookery (NC II) - Cabinet Design 2	6	Unit/s			32,548.16	195,288.96				
2.) Cookery (NC II) - Cabinet Design 4	3	Unit/s			12,575.87	37,727.61				
3.) Cookery (NC II) - Cabinet Design 5	9	Unit/s			5,928.62	53,357.58	70 10			
4.) Food and Beverage Services (NC II) - Cabinet Design 6	6	Unit/s			14,972.44	89,834.64				n n
5.) Shielded Metal Arc Welding (NC I and NC II) - Work bench	4	Unit/s			22,344.20	89,376.80				•
										6,14
									7	
										-
									3	
Ē	Þ								* .	
	-								, , , , , , , , , , , , , , , , , , ,	-
Total	-					465,585.59			*	
INSPECTION Date Inspected: Inspected, verified and found OK as to quantity and sp	ecific	date forma	t Jan-3	1-2020	Date Received Complete Partial	2	:	ACCEPTANCE 10 - 26 (Check box) (Check box) 77 Gowl		date format: Jan-31
Signature over printed Name Signature	over	printed Na	ame			Signature over Property Custod Authorized Offic	ian	nted Name/Designation		
Designation Designation				Designation						
Remarks by Inspection Officers: (Pls. check appropriat								eck appropriate box)		
Quantity in accordance with Mass Quantity not in accordance with N In good order and condition							cord	e with Master Packing ance with Master Pack dition		
Remarks:					Remarks:					
FOR THIRD PARTY MONITORS: Remarks:			Quantity in accordance with Master Packing List (Pls. check box) Quantity not in accordance with Master Packing List (Pls. check box) In good order and condition							



PROPERTY TRANSFER REPORT

Entity Name: DepEd (Central Office			Fund Clus	ter:		
From Accountable Off	icer/Agency/Fund Clu	ster:	DepEd Central Office	PTR No.:	QHK-SME-	20-03-572	
			DepEd Division of Cavite	Date:	March 4, 20	4, 2020	
			DepEd Region IV-A				
	Donation	Relocate Others (Spec	oify) School Name: Luis Y. Fern School ID: 342285	Direct Del rer Jr. Seni		ool .	
Date Acquired	Property No.		Description	Amount		Condition of PPE	
		Mass Producti	on Items (Cabinets)				
			II) - Cabinet Design 2 - 6 unit/s @ 32,548.16 per unit		195,288.96	Very Good Condition	
		2.) Cookery (NC	II) - Cabinet Design 4 - 3 unit/s @ 12,575.87 per unit		37,727.61	Very Good Condition	
			II) - Cabinet Design 5 - 9 unit/s @ 5,928.62 per unit		53,357.58	Very Good Condition	
		14,972.44 per uni			89,834.64	Very Good Condition	
		5.) Shielded Meta @ 22,344.20 per	al Arc Welding (NC I and NC II) - Work bench - 4 unit/s unit		89,376.80	Very Good Condition	
			*				
	•						
				3 4.55			
			TOTAL	1	₱465,585.59		
Reason for Transfer:			IOIAI	<u>- </u>	r 400,080.09		
To transfe	er accountability.	INSTALL	ATION, CONFIGURATION, TESTIN	G. COMM	ISSIONING		
TRAININ	G, AND MAINTENA	ANCE FOR	9,069 TECHNICAL-VOCATIONAL-I	LIVELIHO	OD(TVL)	,	
PROGRA	MS OF 2,195 TVL S	ENIOR HIG	GH SCHOOLS	4			
	Purchase Order No.: Quanzhou Huahui K		R4(003)-BV-CB022-C092 Co., Ltd.				
	Approved	bv:	Released/Issued by:		Receive	d by:	
Signature:			222200000000000000000000000000000000000				
Printed Name:	Maritess L. A	Ablav		QA.	NOY F.	60×12068	
	Chief Administrative		t	0	hali D	bontados operly Cud	
Designation:	Management Division			1,5	0- 25	appeary and	