

PROPERTY TRANSFER REPORT

Description Market Items (Lot 3 - Electrical Testing Devices) 1.) Electrical Installation and Maintenance (NC II) - Clamp Ammeter, Digital - 7 unit/s @ 2,862.30 per unit 2.) Electrical Installation and Maintenance (NC II) - Earth Resistance Tester - 3 unit/s @ 21,576.17 per unit 3.) Electrical Installation and Maintenance (NC II) - Insulation Resistance Tester - 5 unit/s @ 2,225.78 per unit 4.) Electrical Installation and Maintenance (NC II) - Multimeter,		
Transfer Type: (check only one) Donation Reassignment Others (Specify) School Name: Luis Y. Ferrer Jr. Senior High School School ID: 342285 Date Acquired Property No. Description Market Items (Lot 3 - Electrical Testing Devices) 1.) Electrical Installation and Maintenance (NC II) - Clamp Ammeter, Digital - 7 unit/s @ 2,862.30 per unit 2.) Electrical Installation and Maintenance (NC II) - Earth Resistance Tester - 3 unit/s @ 21,576.17 per unit 3.) Electrical Installation and Maintenance (NC II) - Insulation Resistance Tester - 5 unit/s @ 2,225.78 per unit 4.) Electrical Installation and Maintenance (NC II) - Multimeter, 9,935.20 V 4.) Electrical Installation and Maintenance (NC II) - Multimeter, 9,935.20 V	0065	
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Date Acquired Property No. Description Amount Compared to the property No. Description Amount Compared to the property No. Description Amount Compared to the property No. Description Amount Compared to the property No. Description Descript		
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4.) Electrical Installation and Maintenance (NC II) - Multimeter,	ery Good	
analog - 10 unit/s @ 993.53 per unit	ery Good	
	Condition	
	- wy	
TOTAL ₱105,828.81		
Reason for Transfer:		
To transfer accountability.		
Project: SUPPLY, DELIVERY, INSTALLATION, CONFIGURATION, TESTING, COMMISSIONING,		
TRAINING, AND MAINTENANCE FOR 6,222 TECHNICAL-VOCATIONAL-LIVELIHOOD(TVL)		
PROGRAMS OF 3,195 TVL SENIOR HIGH SCHOOLS (VARIOUS TOOLS AND EQUIPMENT)		
Contract/Purchase Order No.: 2019-08-BLR4(002)-BI-CB007-C068		
Supplier: Reddot Imaging Philippines Inc.		
Approved by: Released/Issued by: Received by:		
Signature:		
Printed Name: Maritess L. Ablay	-	
Designation: Chief Administrative Officer Asset Management Division		
Date:		

Republic of the Philippines

DEPARTMENT OF EDUCATION TVL TOOLS AND EQUIPMENT PROCUREMENT

Bid Opening: September 16, 2019

INSPECTION AND ACCEPTANCE REPORT

Supplier: Reddot Imaging Philippines Inc.

Contract No.: 2019-08-BLR4(002)-BI-CB007-C068

Purchasing Office/Dept./Unit: Department of Education-Bureau of Learning Resources

Date of Contract: February 13, 2020

C068- 525028

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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.
Regional Office and Address/telefax no.

Cavite Region IV-A

	Quantity				Cost	(PhP)	Delivered Condition		Delivery Receipt		
Particulars Warket Items (Lot 3 - Electrical Testing Devices):	Cor	ntracted	Delivered	Lacking(if any)	Unit Cost	Total Cost	Good	Defective (mention defects)	Date	No.	
1.) Electrical Installation and Maintenance (NC II) -	7	Unit/s	П	-	2,862.30	20,036.09					
Clamp Ammeter, Digital 2.) Electrical Installation and Maintenance (NC II) -	3	Unit/s			21,576.17	64,728.52		v			
Earth Resistance Tester 3.) Electrical Installation and Maintenance (NC II) -	5	Unit/s			2,225.78	11,128.90			10.050		
nsulation Resistance Tester 1.) Electrical Installation and Maintenance (NC II) - Multimeter, analog	10	Unit/s			993.53	9,935.30					
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Total INSPECTIO						105,828.81	_	ACCEPTANCE	<u> </u>	date format: Jan-31-	
Date Inspected:	specifi	cations.			Date Received Complete Partial	Signature	ver Pr	: (Check box) : (Check box)	on (Check box)		
Signature over printed Name Signatu	ire ove	r printed	Name			Property Custo Authorized Off	odian		Supply Office		
Designation Designation					Designation Remarks by Accepting Officer: (Please check appropriate box)						
Remarks by Inspection Officers: (Pls. check appropriate of the Community in accordance with M Quantity not in accordance with In good order and condition Remarks:	aster	Packing l		st		Quantity in acco	rdan accor	ce with Master Pack dance with Master	ting List		
						Out of the land	ords	co with Master Dackin	glist (Pls chack	hox)	
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 Poor condition						