

**PROPERTY TRANSFER REPORT**Entity Name: **DEPARTMENT OF EDUCATION**

Fund Cluster: _____

From Accountable Officer/Agency/Fund Cluster: **DEPED Central Office (BLR)**PTR No. **SME-2017-07-58974-(37)**To Accountable Officer/Agency/Fund Cluster: **SHS in Gen. Trias (ID-PSA328466) SHS**
ID: 342285Date: **18 July 2017**

Transfer Type: (check only one)

Direct Delivery to:

☐ Donation☐ Relocate

Division of Cavite

REGION: **Region IV-A**☐ Reassignment☒ OthersDistrict: **2**Mun/Prov: **GENERAL TRIAS, CAVITE**

Date Acquired	Property No.	Description	Amount	Condition of PPE
		A) MASS PRODUCTION: (C) (Package 4, 5)		
		1) Cart-Rail System (1 set):	31,216.80	
		1.1) Stand Base 16 pcs		
		1.2) Rail 16 lh		
		1.3) Leveling Pad Assembly 8 assy		
		1.4) Cart-spring loaded 8 units		
		1.5) Cart-with counterweight 8 units		
		1.6) Stopper-Fork Assembly 8 assy		
		1.7) Driving Mass, 3-gram 40 pcs		
		1.8) Cylindrical Mass, 50-gram 40 pcs		
		1.9) Plastic Hammer 8 pcs		
		1.10) Hose Level, 3-meter 8 lh		
		1.11) Motorized Cart 8 units		
		1.12) Dry Cell, 1.5 V, size AA 8 pcs		
		1.13) Modelling Clay 8 bars		
		1.14) String (thick) 8 balls		
		1.15) String (thin) 8 balls		
		2) Ring with stem 8 pcs	1,372.80	
		3) Wire Gauze 8 pcs	190.08	
		4) Plastic Storage Box 1 pc	236.10	
		5) Tripod, Height: 6" 8 pcs	1,360.40	
		6) Set of Coils 8 sets	25,025.36	
		7) Variable Power Supply, AC-DC 3 sets	16,981.83	
		Total	76,383.37	

Reason for Transfer:

To transfer accountability of science and math equipment deliveries to recipient schools.

PROJECT: MASS PRODUCTION AND SUPPLY AND DELIVERY OF 3,948 SCIENCE AND MATHEMATICS EQUIPMENT PACKAGES TO 3,490 PUBLIC SENIOR HIGH SCHOOLS FOR GRADES 11 TO 12

CONTRACT No.: CONTRACT NO.: 2016-07-NSTIC(001,002&005)-BII-CB-016-C039

SUPPLIER: EDURESOURCES PUBLISHING, INC. JV ARIHANT INDUSTRIES

Approved by:

Released/Issued by:

Received by:

Signature:

Printed Name:

MARITESS L. ABLAY

Designation:

Chief, Asset Mgmt. Division

Date:

BILLY V. VEGA

AO V, AMD

**No. 082400****DELIVERY RECEIPT**

Delivered to: **SHS in Gen. Trias**
 Municipality: **GENERAL TRIAS**
 Contract No.: **2016-07-NSTIC(001,002&005)-BII-CB-016-C039**
 TIN : _____

SHS School ID : **342285**
 School ID : **PSA328466**
 Division : **Cavite**
 Region : **Region IV-A**

ITEM NO.	DESCRIPTION		QTY	UNIT
A. MASS PRODUCTION:			Core Science & Math Equipment Packages	STEM Science & Math Equipment Packages
Package 4: Cart-Rail System and Stand Set Up				
1. NSTIC Cart-Rail System				
1.1	Stand Base		16	pcs.
1.2	Rail		16	lh
1.3	Leveling Pad Assembly		8	assy
1.4	Cart-spring loaded		8	units
1.5	Cart-with counterweight		8	units
1.6	Stopper - Fork Assembly		8	assy
1.7	Driving Mass, 3-gram		40	pcs.
1.8	Cylindrical Mass, 50-gram		40	pcs.
1.9	Plastic Hammer		8	pcs.
1.10	Hose Level, 3-meter		8	lh
1.11	Motorized Cart		8	units
1.12	Dry Cell 1.5V, Size AA		8	pcs.
1.13	Modelling Clay		8	bars
1.14	String (thick)		8	balls
1.15	String (thin)		8	balls
3	Ring with STEM		8	pcs.
4	Wire Gauze		8	pcs.
6	Plastic Storage Box		1	pc
Package 5				
Science Equipment				
1	Tripod, Height: 6"		8	pcs.
2	Set of Coils		8	sets
3	Variable Power Supply, AC-DC		3	sets
xxx NOTHING FOLLOWS xxx				

800 Bks. (50x3) 67501 - 107500
 BIR Authority to Print No. 3AU0001433177
 Date Issued: 04/20/2017; Valid Until 04/19/2022
 LEGACY COLORING ENTERPRISES (LCE)
 L3-B B1 Sampaguita St., Violago Homes
 Brgy. Bagong Silangan, Quezon City
 TIN: 252-828-910-000 Non VAT

Printers Accreditation No.: **039MP20140000000028**
 Date of Accreditation: **January 27, 2014**

I hereby certify that I have received the above items in good order and condition.

 (Signature Over Printed Name)

 (Designation)

 (Date)