F DOT IMAGING PHILS. INC. Delivery Receipt

Reference Number

RD00000816

Deli	ver To	Customer				Date
3422 GEN	10/02/2020					
State (197) in	Product Description	ening di selara trip menjalaman at Pala ang Angarang panghakan ang Palang Angarang Berman	Quantity	Unit	Unit Price	Amout
Service	Electrical Installation and Maintenance (NC II)- H Outy Soldering iron,500w	93W	8.00	PCS	. 8,806.09	52,836.52
	Electrical Installation and Maintenance (NC II)- P Punch Set	rick	3.00	PCS	1,020.30	3,080,90
		*** Nothing I	Follows ***			
		Total(Qty 9.1		Total Amount	55,897.42
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Note		Prepared by	
Lot 4 - Automotive Tools & Equipment -	7	Checked and Received by:	Nemower

By signing, hereon, the personnel receiving the items, hereto, signify and declare having accepted the same in complete count, and in good working order and condition, and, hereby assume responsibility for its proper handling and storage, to prevent damage(s), loss, or the destruction of all and any part(s) or components, thereof, to include flooding, fire, earthquake and other acts of God.

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Date				
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PROPERTY TRANSFER REPORT

Entity Name: DepEd	Central Office			Fund Clus	ster:	
From Accountable Of	fficer/Agency/Fund Cl	uster:	DepEd Central Office	PTR No.:	RDI-TVL-2	0-07-0029
To Accountable Offic	cer/Agency/Fund Clus	ter:	DepEd Division of Cavite	Date:	July 22, 202	<u>0</u>
			DepEd Region IV-A		rt.	
Transfer Type: (check	conly one) Donation Reassignment	Relocate Others (Spec	School Name: <u>Luis Y. Fer</u> School ID: <u>342285</u>	Direct Del		ool .
Date Acquired	Property No.		Description	Am	ount	Condition of PPE
		Market Items	(Lot 4 - Automotive Tools & Equipment)			FFE
		1.) Electrical Insta	allation and Maintenance (NC II) - Heavy duty soldering 6 unit/s @ 8,806.09 per unit		52,836.52	Very Good Condition
		2.) Electrical Insta unit/s @ 1,020.30	allation and Maintenance (NC II) - Prick punch set - 3 per unit		3,060.90	Very Good Condition
N/4						
			-			DETERMINATION OF THE PARTY OF T
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	ė	9				
			TOTAL	4 -	₱55,897.42	
Reason for Transfer						
Project: S			ATION, CONFIGURATION, TESTIN			,
	IG, AND MAINTEN IMS OF 3,195 TVL S		6,222 TECHNICAL-VOCATIONAL-I H SCHOOLS	LIVELIHO	OD(TVL)	
Contract/		2019-08-BL	R4(002)-BI-CB007-C069			
Supplier.	indust imaging i ili	nppmes me.				
Signature:	Approved	by:	Released/Issued by:		Received	d by:
Printed Name:	Maritess L.	Ablav				
Designation:	Chief Administrat	ive Officer				
Date:	Asset Managemen	nt Division			2	

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-C069

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

Date of Contract: February 13, 2020

D-	livered	4
Ue	nverea	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. Regional Office and Address/telefax no. Cavite Region IV-A

	_	Quantit				(PhP)	Delivered Condition		Delivery Receipt	
Particulars				any	Unit	Total		Defective	Date	No.
Market Items (Lot 4 - Automotive Tools & Equipment):	Co	ontracted	Delivered	Lacking(if any)	Cost	Cost	Good	(mention defects)		v * * *,
1.) Electrical Installation and Maintenance (NC II) - Heavy duty soldering iron, 500 watts	6	Unit/s		f	8,806.09	52,836.52				·
Electrical Installation and Maintenance (NC II) - Prick punch set	3	Unit/s			1,020.30	3,060.90				
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Total						55,897.42				(
Date Inspected:		date format:	Jan-31	-2020	D-t- D		. "	ACCEPTANCE	dal	e format: Jan-31-202
nspected, verified and found OK as to quantity and spe	ecificat	ions.	-		Date Received Complete		.[(Check box)		
					Partial		:	(Check box)		
1 2 Signature over printed Name Signature		rinted Nor	20	-		Signature over	Print	ed Name/Designation	(Check hov)	-
Signature Signature	over p	miteu Man	ie			roperty Custodia			Supply Officer	
						uthorized Officia			Juppiy Officer	
Designation D		41					-			
Remarks by Inspection Officers: (Pls. check appropriate	esigna hox)	tion		\dashv	Remarks by Accepti	ng Officer: /Please	chocl	Designat	ion	
Quantity in accordance with Master Packing List Quantity not in accordance with Master Packing List In good order and condition									g List	
					Quantity in accordance with Master Packing List Quantity not in accordance with Master Packing List In good order and condition					
Remarks:				-	Remarks:					
OR THIRD PARTY MONITORS:						Quantity in accorda	nce ··	dth Mactor Backing 11	t /Dia aba-tita	
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		Territoria.			Quantity not in accordance with Master Packing List (Pls. check box) In good order and condition					
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