



## PROPERTY TRANSFER REPORT

Entity Name : DepEd Central Office

Fund Cluster : \_\_\_\_\_

From Accountable Officer/Agency/Fund Cluster: DepEd Central OfficePTR No. PTR-DCP-21-10-7098DepEd Division of General Trias CityTo Accountable Officer/Agency/Fund Cluster : DepEd Region IV-ADate : October 15, 2021

Transfer Type: (check only one)

☐

Donation

☐

Relocate

☐

Reassignment

☒

Others (Specify) \_\_\_\_\_

Direct Delivery to:

School: Luis Y. Ferrer Jr. Senior High SchoolSchool ID: 342285

Date Acquired	Property No.	Description	Amount	Condition of PPE
		<b>DCP 2020: Multimedia Package</b>		
		Acer Travelmate P214-52 Laptop installed with the following softwares: - Windows 10 Professional ("Shape the Future") SKU with antivirus - Latest available Microsoft Office (with installer and licensed key to be provided by DepEd) - Driver Setup Utility - Arduino - GeoGebra Classic - GeoGebra Geometry - GeoGebra Graphing - Intel(R) Chipset Device Software - Intel(R) Dynamic Tuning - Microsoft OneDrive - Microsoft Visual C++2017 Redistributable (x86)-14.10.25017 - Minecraft Education Edition 1 unit/s, Php 25,846.00 per unit	25,846.00	Very Good Condition
		<b>Samsung UA55TU7000GXXP, 55 inches LED Smart TV</b> 1 unit/s, Php 24,123.00 per unit	24,123.00	Very Good Condition
		<b>Maono AU-C01 Lapel Speaker</b> 1 unit/s, Php 2,498.00 per unit	2,498.00	Very Good Condition
		***Nothing Follows***		
		<b>Total</b>	<b>52,467.00</b>	

Reason for Transfer:

To transfer accountability from DepEd Central Office to DepEd Division Office.Project: DepEd Computerization Program (DCP) 2020 Lot 2Supplier: Columbia Technologies, Inc.Contract No.: 2020-ICTS3(002)-BII-CB-005

Approved by:

Released/Issued by:

Received by:

Signature :

Printed Name :

Chief Administrative

Designation :

Date :

Officer

Joshuel Robles

Supply Officer/

School Property Custodian

# RO/SDO/SCHOOL INSPECTION REPORT

(To be accomplished by the RO/SDO/School Inspectorate Team  
in the inspection of goods procured by the CO/RO/SDO upon delivery)

Supplier:	COLUMBIA		
Project:	NCP 2020		
Contract No.:			
Inspection Order Ref. No. & Date			Date of Inspection:

Item No.	Item Description	Unit	Quantity	Remarks
	ACER LAPTOP W/ 12GB	PC	1	
	SAMSUNG TV 55	PC	1	
	LAPTOP	PC	1	

Notes, if any:

The above indicated items were inspected as to physical form or condition and quantity. We hereby recommend the acceptance of the items which passed the inspection procedure.

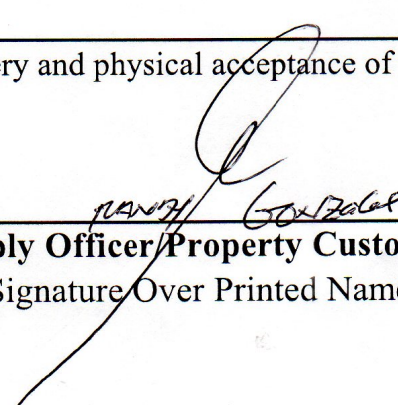
**Inspectorate Team**  
(Signature Over Printed Name)

_____ Team Leader	_____ Representative, End-User Unit
_____ Representative, Asset Management Division/Section/Property Supply Office	_____ Representative, End-User Unit
_____ Representative, Accounting Division/Section/Unit	_____ Provisional Member



## RO/SDO/SCHOOL ACCEPTANCE REPORT

(To be accomplished by the RO/SDO/School Supply Officer or Property Custodian  
after the inspection of goods procured by the CO/RO/SDO)

Supplier:	COLUMBIA			
Project:	DCP 2020			
Contract No.:				
Inspection Order Ref. No. & Date				Date of Acceptance:
Item No.	Item Description	Unit	Quantity	Remarks
	ACER LAPTOP W/ACCESS.	PC	1	
	SHARP TV 55	PC	1	
	LAPTEL	PC	1	
Notes, if any:				
I hereby acknowledge the delivery and physical acceptance of the above indicated goods.				
<div style="text-align: center;"> _____ <b>Supply Officer/Property Custodian</b> (Signature Over Printed Name)</div>				