



PROPERTY TRANSFER REPORT

Entity Name : DepEd Central Office

Fund Cluster : _____

From Accountable Officer/Agency/Fund Cluster: DepEd Central OfficePTR No. : ATL-2017-07-00684To Accountable Officer/Agency/Fund Cluster : DepED Region IV-A – Division of CaviteDate : July 10, 2017

Transfer Type: (check only one)

Direct Delivery to:

☐

Donation

☐

Relocate

School: SHS in Gen. Trias (ID-342285)☐

Reassignment

☒

Others (Specify)

District: General Trias

Date Acquired	Property No.	Description	Amount	Condition of PPE
		Science Equipment and Astronomy Multimedia (Package No. 4)		
		NSTIC Stand Setup (1 set):	21,936.66	
		8 pcs Stand Base		Very good condition
		30 pcs Stand Support		Very good condition
		16 lh Ø 9.5mm x 250mm L Stand Rod		Very good condition
		8 lh Ø 9.5mm x 500mm L Stand Rod		Very good condition
		8 assy Multiclamp Assembly		Very good condition
		16 assy Universal Bosshead Assembly		Very good condition
		16 assy Universal Clamp Assembly		Very good condition
		8 pcs NSTIC Storage Case 002 (593.16 per pc)	4,745.28	Very good condition
		Nothing Follows		
Total			26,681.94	

Reason for Transfer:

To transfer accountability from DepEd Central Office to IU.Project: Mass Production and Supply and Delivery of 3,948 of Science and Mathematics Equipment Packages to 3,490 Public Senior High Schools for Grades 11 and 12Contract No.: 2016-07-NSTIC(001,002&005)-BII-CB-016-C040Supplier: Atlantic Plastic and Metal Craft, Inc.* Senior High School NOT Offering STEM

Approved by: _____
Signature : g-c. ablay
Printed Name : Maritess L. Ablay
Designation : Chief Admin. Officer
Date : Asset Mgmt. Division

Released/Issued by: _____
LOUISE L. MANSUETO
11/27/17

Received by: _____
JERLYN B. AMBOSIH
PROPERTY CUSTODIAN
11/27/17

Republic of the Philippines
DEPARTMENT OF EDUCATION
SCIENCE AND MATHEMATICS EQUIPMENT PROCUREMENT
 Bid Opening : September 16, 2016
INSPECTION AND ACCEPTANCE REPORT

Supplier: Atlantic Plastic and Metal Craft, Inc.

Contract No.: 2016-07-NSTIC(001,002&005)-BII-CB-016-C040

Date of Contract: March 13, 2017

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

Delivered to: **SHS in Gen. Trias GENERAL TRIAS PSA328466 342285**

(Name of District Office or Elementary School) (Address & Tel. No. of District Office or Elementary School) (School ID) (SHS ID)

Division Office and address/telefax no. **Cavite**

Region Office and address/telefax no. **Region IV-A**

Particulars	Quantity			Cost (Php)		Delivered Condition		Delivery Receipt	
	Con- tracted	Delivered	Lacking (if any)	Unit Cost	Total Cost	Good	Defective (mention defects)	Date	No.
A) MASS PRODUCTION: (C)									
1) NSTIC Stand Setup (1 set):				21,936.66	21,936.66				
1.1) Stand Base	8	pc							
1.2) Stand Support	32	pc							
1.3) Ø 9.5mm x 250mm L Stand Rod	16	lh							
1.4) Ø 9.5mm x 500mm L Stand Rod	8	lh							
1.5) Multiclamp Assembly	8	assy							
1.6) Universal Bosshead Assembly	16	assy							
1.7) Universal Clamp Assembly	16	assy							
2) NSTIC Storage Case 002	8	pc		593.16	4,745.28				
Total					26,681.94				

INSPECTION

Date Inspected: 11/22/17

Inspected, verified and found OK as to quantity and specifications.

1. Incarin Comandante 2. EDITHA A. PABONCA
 Signature over printed Name Signature over printed Name

Head Inspection Inspector
 Designation Designation

ACCEPTANCE

Date Received : 11/23/17

Complete : ☐ (Check box)

Partial : ☐ (Check box)

JERLYN AMBO DIA
 Signature over Printed Name/Designation (Check box)

☒ Property Custodian ☐ HS Supply Officer

☐ Authorized Official: _____
 Designation

Remarks by Inspection Officers: (Pls. check appropriate box)

- ☐ Quantity in accordance with Master Packing List
☐ Quantity not in accordance with Master Packing List
☐ In good order and condition

Remarks:

Remarks by Accepting Officer: (Please check appropriate box)

- ☐ Quantity in accordance with Master Packing List
☐ Quantity not in accordance with Master Packing List
☐ In good order and condition

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
☐ Poor condition

Civil Society 1. _____
 Signature over printed name Date Signed

or PTCA Officer: 1. JENEVIE G. ARIMBUYUTAN
 Signature over printed name Date Signed

INSPECTION AND ACCEPTANCE REPORT

Purchasing Office/Dept./Unit: Department of Education-Bureau of Learning ResourcesRegion Office and address/telefax no. **Region IV-A**

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

Civil Society 1. _____ or PTCA Officer: 1. JENEVIA G. PRIMBUATAN

Signature over printed name _____ Date Signed _____

Signature over printed name _____ Date Signed _____



Department of Education

Region IV-A CALABARZON

Division of Cavite

District of General Trias City

LUIS Y. FERRER JR. SENIOR HIGH SCHOOL

Pasong Kawayan II, City of Gen. Trias, Cavite



27 November 2017

CERTIFICATION

This is to certify that our school, **LUIS Y. FERRER JR. SENIOR HIGH SCHOOL**, is the only Senior High School in General Trias, located at Pasong Kawayan 2, South Square Village, City of General Trias, Cavite.

This further certifies that we received the following Science equipment from **Atlantic Plastic & Metal Craft, Inc;**

8	pcs.	Stand Base	
32	pcs.	Stand Support	
16	lengths	9.5mm x 250mm long Stand Rod	
8	lengths	9.5mm x 500mm long Stand Rod	
8	assembly	Multiclamp assembly	
16	assembly	Universal Bosshead Assembly	
16	assembly	Universal Clamp Assembly	
1	pc.	NSTIC Storage Case 002	(not 8 pcs. NSTIC STORAGE CASE 002 W/ ATTACHMENT)

This certification is issued for clarification of our School Name. Received this 27th day of November 2017.

Mercelita G. Javier
MERCELITA G. JAVIER
Principal II

Lowie
Kristine Plastic & Metal
11/27/17
Craft Inc.