



## PROPERTY TRANSFER REPORT

Entity Name: **DepEd Central Office**

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

From Accountable Officer/Agency/Fund Cluster: **DepEd Central Office**PTR No. : **MFC-TVL-20-07-0958**To Accountable Officer/Agency/ **DepEd Division of Cavite**Date : **July 30, 2020**Fund Cluster: **DepEd Region IV-A**

Transfer Type: (check only one)

☐

Donation

☐

Relocate

☐

Reassignment

☒

Others (Specify):

School Name:

Direct Delivery to:

**Luis Y. Ferrer Jr. Senior High School**

School ID:

**342285**

Date Acquired	Property No.	Description	Amount	Condition of PPE
		<b>Lot No. 1</b>		
		<b>Cookery (NC II) - Cabinet Design 2 - 4 unit/s @ 30,657.47 per unit</b>	<b>122,629.87</b>	<b>Very Good Condition</b>
		<b>Cookery (NC II) - Cabinet Design 4 - 2 unit/s @ 11,960.71 per unit</b>	<b>23,921.43</b>	<b>Very Good Condition</b>
		<b>Cookery (NC II) - Cabinet Design 5 - 6 unit/s @ 5,584.20 per unit</b>	<b>33,505.23</b>	<b>Very Good Condition</b>
		<b>Food and Beverage Services (NC II) - Cabinet Design 6 - 4 unit/s @ 14,102.70 per unit</b>	<b>56,410.81</b>	<b>Very Good Condition</b>
		<b>Shielded Metal Arc Welding (NC I and NC II) - Work-Bench - 4 unit/s @ 21,045.48 per unit</b>	<b>84,181.91</b>	<b>Very Good Condition</b>
		<b>Tailoring (NC II) - Cabinet Design 3 - 2 unit/s @ 12,558.98 per unit</b>	<b>25,117.97</b>	<b>Very Good Condition</b>
		<b>Travel Services (NC II) - Cabinet Design 4 - 2 unit/s @ 11,960.71 per unit</b>	<b>23,921.43</b>	<b>Very Good Condition</b>
		<b>Travel Services (NC II) - Cabinet Design 5 - 1 unit/s @ 5,584.20 per unit</b>	<b>5,584.20</b>	<b>Very Good Condition</b>
		<b>TOTAL</b>	<b>₱375,272.85</b>	

Reason for Transfer:

**To transfer accountability.****Project: Supply, Delivery, and Assembly of Mass Production for TVL Specializations for****Public Senior High Schools for the Department of Education - Bureau of Learning Resources (Cebu)****Contract/Purchase Order No.: PO19-00595-NCSE****Supplier: Multifocus Corporation**

	<b>Approved by:</b>	<b>Released/Issued by:</b>	<b>Received by:</b>
<b>Signature:</b>			
<b>Printed Name:</b>	<b>Maritess L. Ablay</b>		
<b>Designation:</b>	<b>Chief Administrative Officer Asset Management Division</b>		
<b>Date:</b>			

# INSPECTION AND ACCEPTANCE REPORT

## DEPARTMENT OF EDUCATION – BUREAU OF LEARNING RESOURCES AGENCY

IAR No : MC-RIVA-01421

Supplier : **MULTIFOCUS CORP.**

P.O. No. : **P019-00595-NCSE**

Date: \_\_\_\_\_

School Name: Luis Y. Ferrer Jr. Senior High School-CITY OF GENERAL TRIAS-Cavite


School ID: 342285

Quantity	Description
4	Cookery (NC II) - Cabinet Design 2
2	Cookery (NC II) - Cabinet Design 4
6	Cookery (NC II) - Cabinet Design 5
4	Food and Beverage Services (NC II) - Cabinet Design 6
4	Shielded Metal Arc Welding (NC I and NC II)- Work Bench
2	Tailoring (NC II) -Cabinet Design 3
2	Travel Services (NC II)- Cabinet Design 4
1	Travel Services (NC II)- Cabinet Design 5

Inspection:

Date Inspected: \_\_\_\_\_

☐ Inspected, verified and found to in order as to quantity and specifications.

  
**TENIA DAVID**

Signature Over Printed Name

Signature Over Printed Name

Acceptance:

Date Received: \_\_\_\_\_

☐ Complete

☐ Partial

Supply Accountable Officer:

Signature Over Printed Name



# MULTIFOCUS CORP.

## Delivery Receipt

Reference Number

MF00001209

To

Customer

Date

Luis Y. Ferrer Jr. Senior High School-CITY OF  
AL TRIAS-Cavite-Region IV-A

Department of Education - BLR

08/03/2020

Product Description	Quantity	Unit	Unit Price	Amount
bookery (NC II) - Cabinet Design 2	4.00	PCS	30,056.34	120,225.36
bookery (NC II) - Cabinet Design 4	2.00	PCS	11,726.19	23,452.38
bookery (NC II) - Cabinet Design 5	6.00	PCS	5,474.71	32,848.26
Food and Beverage Services (NC II) - Cabinet Design	4.00	PCS	13,826.18	55,304.72
Shielded Metal Arc Welding (NC I and NC II) - Work bench	4.00	PCS	20,632.82	82,531.28
tailoring (NC II) - Cabinet Design 3	2.00	PCS	12,312.73	24,625.46
Travel Services (NC II) - Cabinet Design 4	2.00	PCS	11,726.19	23,452.38
Travel Services (NC II) - Cabinet Design 5	1.00	PCS	5,474.71	5,474.71

\*\*\* Nothing Follows \*\*\*

Total Qty	25.00	Total Amount	367,914.55
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IT DESIGN 2-4; CABINET DESIGN 3-2; CABINET DESIGN 4-4;  
IT DESIGN 5-7; CABINET DESIGN 6-4 -

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

Prepared by

Checked and Received by:

Signature over Printed Name

Date

Position

12-14-20