



Republic of the Philippines
Department of Environment and Natural Resources
 Visayas Avenue, Deliman, Quezon City, 1100
 Trunkline (632) 929-66-26 • 929-6628 • 929-6635 • 929-4028 • 929-3610
 426-0465 • 426-0001 • 426-0347 • 426-0480 • 426-0491
 Voice-Over-Internet-Protocol (VOIP) Trunkline (632) 755-3330 • 755-3300

PROPERTY ACCOUNTABILITY REPORT

Entity Name: DENR

Fund Cluster

PAR No.: PAR2022001364

Quantity	Unit	Description	Property No.	DATE ACQUIRED	AMOUNT
1	UNIT	SCANNER HP MULTI COLOR	2022-05-001-194-0003--KISS	10/07/2022	50,000.00

Remarks: N/A

Supplier : BESTMED PHARMACEUTICAL PRODUCTS DISTRIBUTION
 SI No. : IV00003
 DR No. : DR2022000407
 PO/APR No. : PO00002
 PR No. : PR00001

Received from:

ENGR. VILMA LUISA R. FERRER
 Signature Over Printed Name
 AO V/Chief, Property Management Section
 Position/Office

 Date

Received by:

GENEVEVE MANUEL
 Signature Over Printed Name
 PPD - PPS
 Position/Office

 Date



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PROPERTY ACCOUNTABILITY REPORT

Entity Name: DENR

Fund Cluster

PAR No.: PAR2022001395

Quantity	Unit	Description	Property No.	DATE ACQUIRED	AMOUNT
1	PIECE/SET	LAPTOP COMPUTER MSI GE66 RAIDER 100SF-026PH, 15.6"	2022-05-001-1940008A1E-P SMD	10/28/2022	50,000.00
1	PIECE/SET	LAPTOP COMPUTER MSI GE66 RAIDER 100SF-026PH, 15.6"	2022-05-001-1940008A1E-P SMD	10/28/2022	50,000.00

Remarks: N/A

Supplier : ARESA OFFICE SUPPLIES AND EQUIPMENT TRADING
 SI No. : INV00098
 DR No. : DR2022000462
 PO/APR No. : PO93949
 PR No. : PR009489

Received from:

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 AO V/Chief, Property Management Section
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PROPERTY ACCOUNTABILITY REPORT

Entity Name: DENR

Fund Cluster

PAR No.: PAR2022002394

Quantity	Unit	Description	Property No.	DATE ACQUIRED	AMOUNT
1	PIECE/SET	LAPTOP COMPUTER MSI GE66 RAIDER 100SF-026PH, 15.6"	2022-05-001-1940010A1E-P SMD	11/02/2022	55,000.00
1	PIECE/SET	LAPTOP COMPUTER MSI GE66 RAIDER 100SF-026PH, 15.6"	2022-05-001-1940010A1E-P SMD	11/02/2022	55,000.00

Remarks: N/A

Supplier : BESTMED PHARMACEUTICAL PRODUCTS DISTRIBUTION
 SI No. : IV9909059
 DR No. : DR2022001462
 PO/APR No. : PO008575
 PR No. : PR005454

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PROPERTY ACCOUNTABILITY REPORT

Entity Name: DENR

Fund Cluster: BSGC - ADVANCES

PAR No.: PAR2022001373

Quantity	Unit	Description	Property No.	DATE ACQUIRED	AMOUNT
1	PIECE/SET	LAPTOP COMPUTER MSI GE66 RAIDER 100SF-026PH, 15.6"	2022-05-001-194-0006--PSM D	10/07/2022	165,500.00
1	PIECE/SET	LAPTOP COMPUTER MSI GE66 RAIDER 100SF-026PH, 15.6"	2022-05-001-194-0007--PSM D	10/07/2022	165,500.00

Remarks: N/A

Supplier : NEXT INNOVATION, INC.
 SI No. : 10814
 DR No. : DR2022000452
 PO/APR No. : AMP-PO-2020-0161
 PR No. : 2020-09-1179

Received from:

ENGR. VILMA LUISA R. FERRER
 Signature Over Printed Name
 AO V/Chief, Property Management Section
 Position/Office

 Date

Received by:

GENEVEVE MANUEL
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 Date