

#### **Department of Environment and National 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 **INVENTORY CUSTODIAN SLIP Entity Name:** DENR ICS No.: ICS2022001328 **Fund Cluster BSGC - ADVANCES** Inventory Amount **Estimated** Quantity Unit Description Item No. **Useful Life Unit Cost Total Cost** 200.00 200.00 SCANNER HP SCANJET ICT000804 1 UNIT 0 ENTERPRISE FLOW N6600 FNW1 DA:09/30/2022 Remarks: N/A : BESTPRINTS CREATIVE SOLUTIONS, CO. Supplier : 0003 SI No. DR No. : DR2022000397 PO/APR No. : 0002 PR No. : 0001

Recieved from:

Recieved by:

ENGR. VILMA LUISA R. FERRER

Signature Over Printed Name AO V/Chief, Property Management Section Position/Office

Date

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



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				INVENTORY CU	JSTODIAN SLIP			
Entity Name: DENR								
Fund Cluster		BSGC - ADVANCES					ICS No.: ICS202200132	8
Quantity	Unit		Amount		Description		Inventory Estimated	
	- "-	Unit Cost	Total Cost				Item No.	Useful Life
1	UNIT	1,200.00	1,200.00	CELLULAR PHONE			CME000778	0
				WHITE 16 GB S/N				
				C9HJVBL2DTWF II NO.:	VIEI			
				01342000485945	5			
				DA:09/30/2022				
Remarks: N	  /A	1		<u> </u>				1
Supplier			: BESTMED PHARMACEUTICAL PRODUCTS DISTRIBUTION					
SI No.								
	DR No. : DR2022000401 PO/APR No. : PO00011							
PR No. : PR00011								
Recieved fro	om.				Recieved by:			
necieved if	U111.				necieveu by.			
			LUISA R. FERRER er Printed Name			<u>GENEVEVE</u> Signature Over		
			/ Management Section			PPD -		
			n/Office			Position,		
	Doto.							
Date					Dat	e		



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### **INVENTORY CUSTODIAN SLIP Entity Name:** DENR ICS No.: ICS2022001366 **Fund Cluster BSGC - ADVANCES** Inventory Amount **Estimated** Quantity Unit Description Item No. **Useful Life Unit Cost Total Cost** 3,222.00 SCANNER HP MULTI ICT000806 1 UNIT 3,222.00 0 COLOR DA:10/07/2022 Remarks: N/A : DBM-PS Supplier SI No. : INV43 DR No. : DR2022000436 PO/APR No. : PO43 PR No. : PR43 Recieved from: Recieved by: ENGR. VILMA LUISA R. FERRER **GENEVEVE MANUEL** Signature Over Printed Name Signature Over Printed Name PPD - PPS AO V/Chief, Property Management Section Position/Office Position/Office Date Date



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## Voice-Over-Internet-Protocol (VOIP) Trunkline (632) 755-3330 ● 755-3300 **INVENTORY CUSTODIAN SLIP Entity Name:** DENR ICS No.: ICS2022001369 **Fund Cluster** Inventory Amount **Estimated** Quantity Unit Description Item No. **Useful Life Unit Cost Total Cost** 30,000.00 30,000.00 SCANNER EPSON ICT000803 1 UNIT 0 EXPRESSION 12000XL A3 FLATBED PHOTO DA:10/07/2022 Remarks: N/A : BESTMED PHARMACEUTICAL PRODUCTS DISTRIBUTION Supplier : sddsds SI No. DR No. : DR2022000451 PO/APR No. : deretr PR No. : kdokfok Recieved from: Recieved by: ENGR. VILMA LUISA R. FERRER **GENEVEVE MANUEL** Signature Over Printed Name Signature Over Printed Name PPD - PPS AO V/Chief, Property Management Section Position/Office Position/Office

Date

Date



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### **INVENTORY CUSTODIAN SLIP Entity Name:** DENR ICS No.: ICS2022001391 **Fund Cluster** FINANCIAL ASSISTANCE TO MMDA - SUBSIDIES Inventory Amount **Estimated** Quantity Unit Description Item No. **Useful Life Unit Cost Total Cost** 10,000.00 10,000.00 TELEVISION, , SMART 1 UNIT OFE000779 0 TV, FLAT SCREEN, 75", W/ WALL BRACKET; SN: 07DZ3NJMA00184 DA:09/28/2022 Remarks: N/A : BESTPRINTS CREATIVE SOLUTIONS, CO. Supplier : IN111 SI No. DR No. : DR2022000389 PO/APR No. : PO111 PR No. : PR111 Recieved from: Recieved by: ENGR. VILMA LUISA R. FERRER **GENEVEVE MANUEL** Signature Over Printed Name Signature Over Printed Name PPD - PPS AO V/Chief, Property Management Section Position/Office Position/Office Date Date