

DENR

Entity Name:

Republic of the Philippines

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

PROPERTY ACCOUNTABILITY REPORT

Fund Cluster				PAR No.: PAR20220	01364
Quantity	Unit	Description	Property No.	DATE ACQUIRED	AMOUNT
1	UNIT	SCANNER HP MULTI COLOR	2022-05-001-194-0003KISS	10/07/2022	50,000.00
Remarks: N/A Supplier SI No. DR No. PO/APR No. PR No.		: BESTMED PHARMACEUTICAL PRODUCTS DISTRII : IV00003 : DR2022000407 : PO00002 : PR00001	BUTION		
Recieved from:			Recieved by:		
	9	NGR. VILMA LUISA R. FERRER Signature Over Printed Name hief, Property Management Section Position/Office	Signature Ove PPE	<u>/E MANUEL</u> er Printed Name o - PPS on/Office	
		Date		Pate	
11/03/2022 02:0	1 pm	Pa	ge 1 of 4		PIPAR.rpt



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Voice-Over-Internet-Protocol (VOIP) Trunkline (632) 755-3330 ● 755-3300

PROPERTY ACCOUNTABILITY REPORT

lame:	DENR	
d 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.
 : P093949

 PR No.
 : PR009489

Recieved from:	Recieved by:
ENGR. VILMA LUISA R. FERRER	GENEVEVE MANUEL
Signature Over Printed Name	Signature Over Printed Name
AO V/Chief, Property Management Section	PPD - PPS
Position/Office	Position/Office
Date	Date



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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			11/02/2022	55,000.00

Remari	ks:	N/A
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Supplier : BESTMED PHARMACEUTICAL PRODUCTS DISTRIBUTION

 SI No.
 : IV9909059

 DR No.
 : DR2022001462

 PO/APR No.
 : P0008575

 PR No.
 : PR005454

Recieved from:	Recieved by:
ENGR. VILMA LUISA R. FERRER	GENEVEVE MANUEL
Signature Over Printed Name	Signature Over Printed Name
AO V/Chief, Property Management Section	PPD - PPS
Position/Office	Position/Office
<u></u>	
Date	Date
	1



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PROPERTY ACCOUNTABILITY REPORT

Entity Name: DENR Fund Cluster		_				
		BSGC - ADVANCES		PAR No.: PAR2022001373		
Quantity	Unit		Description	Property No.	DATE	AMOUNT

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

Rem	arks: N/A	
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Recieved from:

Supplier : NEXT INNOVATION, INC.

SI No. : 10814 DR No. : DR2022

DR No. : DR2022000452
PO/APR No. : AMP-PO-2020-0161
PR No. : 2020-09-1179

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

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

Date

Recieved by:

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

Date