

REPORT ON THE PHYSICAL COUNT OF INVENTORIES
OF SUPPLIES AND MATERIALS
YEAR-END PHYSICAL INVENTORY
CY 2019

Fund Cluster:BSGC - LOANS

For whichSample Benguet Arana

DENR CAR-Administrative Division

DENR

is accountable having assumed such accountability on

September 2022

(Name of Accountable officer)

(Official Designation)

(Entity Name)

(Date of Assumption)

ITEMS	DESCRIPTION	Stock Number	Unit Measure	Unit Value	Balance Per Card (Quantity)	On-Hand Per Count (Quantity)	Shortage/Overage		Remarks
							Quantity	Value	
OFFICE EQUIPMENT									
OFFICE EQUIPMENT	TELEVISION, , SMART TV, FLAT SCREEN, 75", W/ WALL BRACKET; SN: 07DZ3NJMA00184		UNIT						

REPORT ON THE PHYSICAL COUNT OF INVENTORIES
OF SUPPLIES AND MATERIALS
YEAR-END PHYSICAL INVENTORY
CY 2019

Fund Cluster:BSGC - LOANS

For whichSample Corpuz Arcillas
(Name of Accountable officer)

Administrative Financial and Management
Division
(Official Designation)

DENR
(Entity Name)

is accountable having assumed such accountability on

September 2022
(Date of Assumption)

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