



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

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**

 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

Recieved from:

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 AO V/Chief, Property Management Section  
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## PROPERTY ACCOUNTABILITY

Entity Name: DENRFund Cluster: DEPARTMENT OF LABOR AND EMPLOYMENT (OSEC) -  
VERIFICATION FEES OF FOREIGN POST - E.O. 1022

PAR No.: PAR2022001320

Quantity	Unit	Description	Property No.	DATE ACQUIRED	AMOUNT
1	UNIT	SCANNER HP SCANJET ENTERPRISE FLOW N6600 FNW1	2022-05-001-194-0000--PSM D	09/29/2022	50,000.00

**Remarks: N/A**

Supplier : BESTMED PHARMACEUTICAL PRODUCTS DISTRIBUTION  
 SI No. : 0003  
 DR No. : DR2022000395  
 PO/APR No. : 0002  
 PR No. : 0001

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 \_\_\_\_\_  
 Date

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 PPD - PPS  
 Position/Office  
 \_\_\_\_\_  
 Date