



**DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES**  
**Visayas Avenue, Diliman, Quezon City**  
**PROPERTY CARD**

**Entity Name:** DENR

**Fund Cluster:** 101

<b>Property, Plant and Equipment:</b> N/A						<b>Property Number:</b>	
<b>Description:</b> CELLULAR PHONE, WHITE 16 GB S/N: C9HJVBL2DTWF IMEI NO.: 013420004859455						CME000778	
Date of Acquisition	Reference/ PAR No.	Receipt Qty.	Issue/Transfer/Disposal		Balance Qty	Amount	Remarks
			Qty.	Office/Officer			
09/30/2022	ICS2022001328	0	(1)	Sample Lapitan De Leon	-1.00	1,200.00	N/A
09/30/2022	RV2022001326	2	0		1.00	1,200.00	N/A



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<b>Property, Plant and Equipment:</b> N/A						<b>Property Number:</b>	
<b>Description:</b> LAPTOP (REGULAR USER)						<b>ICT000776</b>	
Date of Acquisition	Reference/ PAR No.	Receipt Qty.	Issue/Transfer/Disposal		Balance Qty	Amount	Remarks
			Qty.	Office/Officer			
09/28/2021	ICS2022001353	0	(1)	Sample Benguet Arana	-1.00	15,000.00	N/A
09/28/2021	ICS2022001385	0	(1)	Sample Lapitan De Leon	-2.00	15,000.00	N/A
09/28/2021	ICS2022001387	0	(1)	Sample Benguet Arana	-3.00	15,000.00	N/A
09/28/2021	RV2022001307	3	0		0.00	15,000.00	N/A
09/28/2022	RV2022001307	1	0		1.00	15,000.00	N/A



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<b>Property, Plant and Equipment:</b> N/A						<b>Property Number:</b>	
<b>Description:</b> SCANNER EPSON EXPRESSION 12000XL A3 FLATBED PHOTO						ICT000803	
Date of Acquisition	Reference/ PAR No.	Receipt Qty.	Issue/Transfer/Disposal		Balance Qty	Amount	Remarks
			Qty.	Office/Officer			
10/07/2022	ICS2022001369	0	(1)	Sample Lapitan De Leon	-1.00	30,000.00	N/A
10/07/2022	RV2022001368	3	0		2.00	30,000.00	N/A
10/07/2022	RV2022001370	3	0		5.00	30,000.00	N/A



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<b>Property, Plant and Equipment:</b> N/A						<b>Property Number:</b>	
<b>Description:</b> SCANNER HP SCANJET ENTERPRISE FLOW N6600 FNW1						ICT000804	
Date of Acquisition	Reference/ PAR No.	Receipt Qty.	Issue/Transfer/Disposal		Balance Qty	Amount	Remarks
			Qty.	Office/Officer			
09/29/2022	RV2022001316	2	0		2.00	50,000.00	N/A
09/29/2022	RV2022001317	2	0		4.00	50,000.00	N/A
09/30/2022	ICS2022001328	0	(1)	Sample Lapitan De Leon	3.00	200.00	N/A
09/30/2022	RV2022001319	2	0		5.00	200.00	N/A
09/30/2022	RV2022001327	2	0		7.00	200.00	N/A



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Property, Plant and Equipment: N/A						Property Number:	
Description: SCANNER EPSON DUPLEX						ICT000805	
Date of Acquisition	Reference/ PAR No.	Receipt Qty.	Issue/Transfer/Disposal		Balance Qty	Amount	Remarks
			Qty.	Office/Officer			
09/30/2022	RV2022001323	2	0		2.00	50,000.00	N/A
10/07/2022	RV2022001371	3	0		5.00	121,212.00	N/A



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<b>Property, Plant and Equipment:</b> N/A						<b>Property Number:</b>	
<b>Description:</b> SCANNER HP MULTI COLOR						<b>ICT000806</b>	
Date of Acquisition	Reference/ PAR No.	Receipt Qty.	Issue/Transfer/Disposal		Balance Qty	Amount	Remarks
			Qty.	Office/Officer			
10/07/2022	ICS2022001366	0	(1)	Sample Apelas Garcia	-1.00	3,222.00	N/A
10/07/2022	PAR2022001364	0	(1)	Sample Magbanua Picana	-2.00	50,000.00	N/A
10/07/2022	RV2022001354	2	0		0.00	50,000.00	N/A
10/07/2022	RV2022001355	2	0		2.00	50,000.00	N/A
10/07/2022	RV2022001362	2	0		4.00	50,000.00	N/A
10/07/2022	RV2022001363	2	0		6.00	50,000.00	N/A
10/07/2022	RV2022001365	3	0		9.00	3,222.00	N/A



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<b>Property, Plant and Equipment:</b> N/A						<b>Property Number:</b>	
<b>Description:</b> LAPTOP COMPUTER MSI GE66 RAIDER 100SF-026PH, 15.6"						ICT000807	
Date of Acquisition	Reference/ PAR No.	Receipt Qty.	Issue/Transfer/Disposal		Balance Qty	Amount	Remarks
			Qty.	Office/Officer			
10/07/2022	PAR2022001373	0	(1)	Sample Antonio Lazatin	-1.00	165,500.00	N/A
10/07/2022	PAR2022001374	0	(1)	Sample Benguet Arana	-2.00	165,500.00	N/A
10/07/2022	RV2022001372	2	0		0.00	165,500.00	N/A
10/12/2022	RV2022001382	1	0		1.00	35,000.00	N/A
10/28/2022	PAR2022001395	0	(2)	Sample Lapitan De Leon	-1.00	50,000.00	N/A
10/28/2022	RV2022001394	5	0		4.00	50,000.00	N/A
11/02/2022	RV2022002393	3	0		7.00	55,000.00	N/A



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<b>Property, Plant and Equipment:</b> N/A <b>Description:</b> DESKTOP COMPUTER HP						<b>Property Number:</b> ICT000808	
Date of Acquisition	Reference/ PAR No.	Receipt Qty.	Issue/Transfer/Disposal		Balance Qty	Amount	Remarks
			Qty.	Office/Officer			
10/12/2022	RV2022001392	4	0		4.00	1,000.00	N/A





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Property, Plant and Equipment: N/A						Property Number:	
Description: TELEVISION, , SMART TV, FLAT SCREEN, 75", W/ WALL BRACKET;						OFE000779	
Date of Acquisition	Reference/ PAR No.	Receipt Qty.	Issue/Transfer/Disposal		Balance Qty	Amount	Remarks
			Qty.	Office/Officer			
09/28/2021	RV2022001309	4	0		4.00	10,000.00	N/A
09/28/2022	ICS2022001391	0	(1)	Sample Benguet Arana	3.00	10,000.00	N/A
09/28/2022	RV2022001384	5	0		8.00	10,000.00	N/A



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<b>Property, Plant and Equipment:</b> N/A						<b>Property Number:</b>	
<b>Description:</b> OTHER SUPPLIES (USED SACKS)						<b>OMI000149</b>	
Date of Acquisition	Reference/ PAR No.	Receipt Qty.	Issue/Transfer/Disposal		Balance Qty	Amount	Remarks
			Qty.	Office/Officer			
10/07/2022	ICS2022001361	0	(1)	Sample Magbanua Picana	-1.00	500.00	N/A
10/07/2022	RV2022001358	1	0		0.00	500.00	N/A



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Property, Plant and Equipment: N/A						Property Number:	
Description: REFERENCE (HANDBOOK (RA 9184), 8TH EDITION)						OMI000154	
Date of Acquisition	Reference/ PAR No.	Receipt Qty.	Issue/Transfer/Disposal		Balance Qty	Amount	Remarks
			Qty.	Office/Officer			
09/28/2022	RV2022001308	1	0		1.00	3,000.00	N/A
09/28/2022	RV2022001310	1	0		2.00	3,000.00	N/A



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Property, Plant and Equipment: N/A						Property Number:	
Description: ACETATE (GAUGE #3)						OSI000001	
Date of Acquisition	Reference/ PAR No.	Receipt Qty.	Issue/Transfer/Disposal		Balance Qty	Amount	Remarks
			Qty.	Office/Officer			
10/04/2022	RV2022001331	1	0		1.00	100.20	N/A



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Property, Plant and Equipment: N/A						Property Number:	
Description: AIR FRESHENER (FOR IONIZER)						OSI000004	
Date of Acquisition	Reference/ PAR No.	Receipt Qty.	Issue/Transfer/Disposal		Balance Qty	Amount	Remarks
			Qty.	Office/Officer			
09/30/2022	RV2022001321	1	0		1.00	3,233.00	N/A



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Property, Plant and Equipment: N/A						Property Number:	
Description: ACETATE (GAUGE #3) TEST						OSI000999	
Date of Acquisition	Reference/ PAR No.	Receipt Qty.	Issue/Transfer/Disposal		Balance Qty	Amount	Remarks
			Qty.	Office/Officer			
09/29/2022	RV2022001312	1	0		1.00	200.00	N/A