

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

Voice-Over-Internet-Protocol (VOIP) Trunkline (632) 755-3330 ● 755-3300 **INVENTORY CUSTODIAN SLIP Entity Name:** DENR ICS No.: ICS2022001311 **Fund Cluster UNITED NATIONS POPULATION FUND (UNFPA)** Inventory Amount **Estimated** Quantity Unit Description Item No. **Useful Life Unit Cost Total Cost** 10,000.00 TELEVISION, , SMART 1 UNIT 10,000.00 OFE000779 0 TV, FLAT SCREEN, 75", W/ WALL BRACKET; SN: 07DZ3NJMA00184 DA:09/28/2021 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



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				INVENTORY CU	JSTODIAN SLIP			
Entity Name	e:	DEN	R				100 No. 100000000000	_
Fund Cluste	r	UNITED NATION	S POPULATION FUND (L	POPULATION FUND (UNFPA)			ICS No.: ICS202200131	4
Quantity	Unit	Unit Cost	Amount Unit Cost Total Cost		Description		Inventory Item No.	Estimated Useful Life
1	UNIT	10,000.00	10,000.00	TELEVISION, , SM, TV, FLAT SCREEN, W/ WALL BRACKE SN: 07DZ3NJMA0	75", T;		OFE000779	0
				DA:09/28/2021				
Remarks: N Supplier SI No. DR No. PO/APR No PR No.		: IN111	22000389 1	ONS, CO.				•
Recieved fro	om:	ENGR. VILMA	LUISA R. FERRER		Recieved by:	<u>GENEVEVE</u>	<u>MANUEL</u>	
	Signature Over Printed Name AO V/Chief, Property Management Section Position/Office					Signature Over PPD - Position/	Printed Name PPS 'Office	
11/02/2022 0	24 - 50	D	ate		2 04 0	Dat	e	



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INVENTORY CUSTODIAN SLIP								
Entity Name	e:	DENI	R				ICC No. (ICC20220042)	
Fund Cluster BSGC - LOANS							ICS No.: ICS20220013:	15
Quantity	Unit	Unit Cost	Amount Total Cost		Description		Inventory Item No.	Estimated Useful Life
1	UNIT			TELEVISION, , SM TV, FLAT SCREEN, W/ WALL BRACKI SN: 07DZ3NJMAC	, 75", ET;		OFE000779	0
				DA:09/28/2021				+
Remarks: N Supplier SI No. DR No. PO/APR No. PR No.		: IN111	22000389 L	ONS, CO.				
Recieved fro	om:		<u>-UISA R. FERRER</u> r Printed Name		Recieved by:	<u>GENEVEVE</u> Signature Over		
	Å	AO V/Chief, Property Positio	Management Section n/Office			PPD - Position	PPS /Office	
11/02/2022 (21.50	D.	ate	P	2 of 0	Dat	.c	DILCC :



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INVENTORY CUSTODIAN SLIP								
Entity Name: DENR							ICS No.: ICS2022001315	
Fund Cluste	er	BSGC - LOANS						
Quantity	Unit	Unit Cost	Amount Total Cost		Description		Inventory Item No.	Estimated Useful Life
1	UNIT	10,000.00	10,000.00	TELEVISION, , SM TV, FLAT SCREEN W/ WALL BRACK SN: 07DZ3NJMA(, 75", ET;		OFE000779	0
				DA:09/28/2021				
Remarks: N	I/A			l			I	l
Supplier SI No. DR No. PO/APR N PR No.	0.	: IN111	22000389 1	ONS, CO.				
Recieved fr	om:				Recieved by:			
ENGR. VILMA LUISA R. FERRER Signature Over Printed Name AO V/Chief, Property Management Section Position/Office ———————————————————————————————————					GENEVEVE Signature Over PPD - Position,	Printed Name PPS /Office		
					•	24.		



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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 **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.: ICS2022001328 **Fund Cluster BSGC - ADVANCES** Inventory Amount **Estimated** Quantity Unit Description Item No. **Useful Life Unit Cost Total Cost** 1,200.00 1,200.00 CELLULAR PHONE, 1 UNIT CME000778 0 WHITE 16 GB S/N: C9HJVBL2DTWF IMEI NO.: 013420004859455 DA:09/30/2022 Remarks: N/A : BESTMED PHARMACEUTICAL PRODUCTS DISTRIBUTION Supplier SI No. : IN00011 DR No. : DR2022000401 PO/APR No. : PO00011 PR No. : PR00011 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

Date

Position/Office

Date



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

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

Estimated

Useful Life



Republic of the Philippines

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0 DA:10/07/2022 Remarks: N/A

Supplier	: BESTMED PHARMACEUTICAL PRODUCTS DISTRIBUTION
SI No.	: sddsds
DR No	· DR2022000451

PO/APR No. : deretr PR No. : kdokfok

Recieved from:

ENGR. VILMA LUISA R. FERRER	
Signature Over Printed Name	

Position/Office

Date

AO V/Chief, Property Management Section

Recieved by:

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

Date



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				INVENTORY CL	JSTODIAN SLIP			
Entity Name	e:	DEN	R				ICS No. (ICS20220042	04
Fund Cluster FINANCIAL ASSISTANCE TO MMDA - SU			STANCE TO MMDA - SUE	BSIDIES			ICS No.: ICS20220013	91
Quantity	Unit	Unit Cost	Amount Unit Cost Total Cost		Description		Inventory Item No.	
1	UNIT			TELEVISION, , SM TV, FLAT SCREEN, W/ WALL BRACKE SN: 07DZ3NJMA0	75", T;		OFE000779	0
				DA:09/28/2022				
Remarks: No. Supplier SI No. DR No. PO/APR No. PR No.		: IN111	22000389 1	ONS, CO.				
Recieved from	om:				Recieved by:			
ENGR. VILMA LUISA R. FERRER Signature Over Printed Name AO V/Chief, Property Management Section Position/Office Date					GENEVEVE Signature Over PPD - Position,	Printed Name PPS /Office		
11/02/2022	24 - 50	<u> </u>	ate		0.060	Dat		