



**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

### INVENTORY CUSTODIAN SLIP

Entity Name: DENR

Fund Cluster: BSGC - ADVANCES

ICS No.: ICS2022001328

Quantity	Unit	Amount		Description	Inventory Item No.	Estimated Useful Life
		Unit Cost	Total Cost			
1	UNIT	200.00	200.00	SCANNER HP SCANJET ENTERPRISE FLOW N6600 FNW1	ICT000804	0
				DA:09/30/2022		

**Remarks: N/A**

Supplier : BESTPRINTS CREATIVE SOLUTIONS, CO.  
 SI No. : 0003  
 DR No. : DR2022000397  
 PO/APR No. : 0002  
 PR No. : 0001

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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Fund Cluster: BSGC - ADVANCES

ICS No.: ICS2022001328

Quantity	Unit	Amount		Description	Inventory Item No.	Estimated Useful Life
		Unit Cost	Total Cost			
1	UNIT	1,200.00	1,200.00	CELLULAR PHONE, WHITE 16 GB S/N: C9HJVBL2DTWF IMEI NO.: 013420004859455	CME000778	0
				DA:09/30/2022		

**Remarks: N/A**

Supplier : BESTMED PHARMACEUTICAL PRODUCTS DISTRIBUTION  
 SI No. : IN00011  
 DR No. : DR2022000401  
 PO/APR No. : PO00011  
 PR No. : PR00011

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## INVENTORY CUSTODIAN SLIP

Entity Name: DENRFund Cluster: BSGC - ADVANCES

ICS No.: ICS2022001366

Quantity	Unit	Amount		Description	Inventory Item No.	Estimated Useful Life
		Unit Cost	Total Cost			
1	UNIT	3,222.00	3,222.00	SCANNER HP MULTI COLOR	ICT000806	0
				DA:10/07/2022		

## Remarks: N/A

Supplier : DBM-PS  
 SI No. : INV43  
 DR No. : DR2022000436  
 PO/APR No. : PO43  
 PR No. : PR43

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## INVENTORY CUSTODIAN SLIP

Entity Name: DENR

Fund Cluster

ICS No.: ICS2022001369

Quantity	Unit	Amount		Description	Inventory Item No.	Estimated Useful Life
		Unit Cost	Total Cost			
1	UNIT	30,000.00	30,000.00	SCANNER EPSON EXPRESSION 12000XL A3 FLATBED PHOTO	ICT000803	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

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### INVENTORY CUSTODIAN SLIP

Entity Name: DENR

Fund Cluster FINANCIAL ASSISTANCE TO MMDA - SUBSIDIES

ICS No.: ICS2022001391

Quantity	Unit	Amount		Description	Inventory Item No.	Estimated Useful Life
		Unit Cost	Total Cost			
1	UNIT	10,000.00	10,000.00	TELEVISION, , SMART TV, FLAT SCREEN, 75", W/ WALL BRACKET; SN: 07DZ3NJMA00184	OFE000779	0
				DA:09/28/2022		

**Remarks: N/A**

Supplier : BESTPRINTS CREATIVE SOLUTIONS, CO.  
 SI No. : IN111  
 DR No. : DR2022000389  
 PO/APR No. : PO111  
 PR No. : PR111

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