



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: DENRFund Cluster: UNITED NATIONS POPULATION FUND (UNFPA)

ICS No.: ICS2022001311

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:09/28/2021		

Remarks: N/A

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

Recieved from:

ENGR. VILMA LUISA R. FERRER
 Signature Over Printed Name
 AO V/Chief, Property Management Section
 Position/Office

Date

Recieved by:

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

Date



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INVENTORY CUSTODIAN SLIP

Entity Name: DENR

Fund Cluster UNITED NATIONS POPULATION FUND (UNFPA)

ICS No.: ICS2022001314

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:09/28/2021		

Remarks: N/A

Supplier : BESTPRINTS CREATIVE SOLUTIONS, CO.
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INVENTORY CUSTODIAN SLIP

Entity Name: DENR

Fund Cluster: BSGC - LOANS

ICS No.: ICS2022001315

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:09/28/2021		

Remarks: N/A

Supplier : BESTPRINTS CREATIVE SOLUTIONS, CO.
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Entity Name: DENR

Fund Cluster **BSGC - LOANS**

ICS No.: ICS2022001315

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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Entity Name: DENR

Fund Cluster **BSGC - ADVANCES**

ICS No.: ICS2022001328

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

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Entity Name: DENR

Fund Cluster **BSGC - ADVANCES**

ICS No.: ICS2022001328

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: DENR

Fund 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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Entity Name: DENR

Fund Cluster

ICS No.: ICS2022001369

Remarks: N/A	
Supplier	: BESTMED PHARMACEUTICAL PRODUCTS DISTRIBUTION
SI No.	: sdddsd
DR No.	: DR2022000451
PO/APR No.	: deretr
PR No.	: kdokfok

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INVENTORY CUSTODIAN SLIP

Entity Name: DENRFund 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.
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