

REPORT ON THE PHYSICAL COUNT OF INVENTORIES  
OF SUPPLIES AND MATERIALS  
YEAR-END PHYSICAL INVENTORY  
CY 2019

Fund Cluster:BSGC - LOANS

For whichSample Magbanua Picana

(Name of Accountable officer)

DENR National Capital Region

(Official Designation)

DENR

(Entity Name)

is accountable having assumed such accountability on

November 2022

(Date of Assumption)

ITEMS	DESCRIPTION	Stock Number	Unit Measure	Unit Value	Balance Per Card (Quantity)	On-Hand Per Count (Quantity)	Shortage/Overage		Remarks
							Quantity	Value	
INFORMATION AND COMMUNICATION TECHNOLOGY EQUIPMENT									
LAPTOP	LAPTOP FOR MID RANGE, ACER TRAVELMATE P215-52G		UNIT						

REPORT ON THE PHYSICAL COUNT OF INVENTORIES  
OF SUPPLIES AND MATERIALS  
YEAR-END PHYSICAL INVENTORY  
CY 2019

Fund Cluster:INTERNATIONAL DEVELOPMENT FUND (IDF)

For whichSample Benguet Arana

DENR CAR-Administrative Division

DENR

is accountable having assumed such accountability on

November 2022

(Name of Accountable officer)

(Official Designation)

(Entity Name)

(Date of Assumption)

ITEMS	DESCRIPTION	Stock Number	Unit Measure	Unit Value	Balance Per Card (Quantity)	On-Hand Per Count (Quantity)	Shortage/Overage		Remarks
							Quantity	Value	
COMMUNICATION EQUIPMENT									
COMMUNICATION EQUIPMENT	MOBILE PHONE		UNIT						
COMMUNICATION EQUIPMENT	MOBILE PHONE		UNIT						
COMMUNICATION EQUIPMENT	MOBILE PHONE		UNIT						

REPORT ON THE PHYSICAL COUNT OF INVENTORIES  
OF SUPPLIES AND MATERIALS  
YEAR-END PHYSICAL INVENTORY  
CY 2019

Fund Cluster:

For which

Sample Lapitan De Leon

(Name of Accountable officer)

KISS - Information Systems Division

(Official Designation)

DENR

(Entity Name)

is accountable having assumed such accountability on

November 2022

(Date of Assumption)

ITEMS	DESCRIPTION	Stock Number	Unit Measure	Unit Value	Balance Per Card (Quantity)	On-Hand Per Count (Quantity)	Shortage/Overage		Remarks
							Quantity	Value	
COMMUNICATION EQUIPMENT									
COMMUNICATION EQUIPMENT	MOBILE PHONE		UNIT						
COMMUNICATION EQUIPMENT	MOBILE PHONE		UNIT						
INFORMATION AND COMMUNICATION TECHNOLOGY EQUIPMENT									
LAPTOP	LAPTOP FOR MID RANGE, ACER TRAVELMATE P215-52G		UNIT						
OFFICE SUPPLIES INVENTORY									
ACETATE	ACETATE (GAUGE #3)		ROLL						
EXTERNAL HARD DRIVE	FLASHDRIVE		PIECE						