Fund Cluster: BSGC - ADVANCES

For which Sample Antonio Lazatin DENR Region III DENR is accountable having assumed such accountability on October 2022

	(Name of Accountable officer)		(Official Designation)		(Entity Name)				(Date of Assumption)
		Stock	Unit		Balance Per Card	On-Hand Per Count	Shortage/Overage Quantity Value		Remarks
ITEMS	DESCRIPTION	Number	Measure	Unit Value	(Quantity)	(Quantity)	Quantity	Value	
INFORMATION AND CO	MMUNICATION TECHNOLOGY EQUIPMENT								
LAPTOP	LAPTOP COMPUTER MSI GE66 RAIDER 100SF-026PH, 15.6"		PIECE/SET						

Fund Cluster: BSGC - ADVANCES

For which Sample Apelas Garcia DENR CAR-Administrative Division DENR is accountable having assumed such accountability on October 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 Quantity	/Overage Value	Remarks
INFORMATION AND CO	MMUNICATION TECHNOLOGY EQUIPMENT								
SCANNER	SCANNER HP MULTI COLOR		UNIT						

Fund Cluster: BSGC - ADVANCES

For which Sample Benguet Arana DENR CAR-Administrative Division DENR is accountable having assumed such accountability on October 2022

		Stock	Unit		Balance Per Card	On-Hand Per Count	Shortage	/Overage	Remarks
ITEMS	DESCRIPTION	Number	Measure	Unit Value	(Quantity)	(Quantity)	Quantity	Value	
INFORMATION AND CO	MMUNICATION TECHNOLOGY EQUIPMENT								
LAPTOP	LAPTOP COMPUTER MSI GE66 RAIDER 100SF-026PH, 15.6"		PIECE/SET						

Fund Cluster: BSGC - ADVANCES

For which Sample Lapitan De Leon KISS - Information Systems Division DENR is accountable having assumed such accountability on October 2022

		Stock	Unit		Balance Per Card	On-Hand Per Count	Shortage	/Overage	Remarks
ITEMS	DESCRIPTION	Number	Measure	Unit Value	(Quantity)	(Quantity)	Quantity	Value	
COMMUNICATION EQU	IPMENT	•			•	•	•	•	
COMMUNICATION EQUIPMENT	CELLULAR PHONE, WHITE 16 GB S/N: C9HJVBL2DTWF IMEI NO.: 013420004859455		UNIT						
INFORMATION AND CO	MMUNICATION TECHNOLOGY EQUIPMENT								
SCANNER	SCANNER HP SCANJET ENTERPRISE FLOW N6600 FNW1		UNIT						

Fund Cluster:	FINANCIAL ASSISTANCE TO MMDA - SUI	BSIDIES							
For which Sample	Benguet Arana (Name of Accountable officer)	DENR CAR-Adm	DENR CAR-Administrative Division (Official Designation)			is accountabl	e having assumed	such accountabilit	y on October 2022 (Date of Assumption)
		Stock	Unit		Balance Per Card	On-Hand Per Count	Shortage	e/Overage	Remarks
ITEMS	DESCRIPTION	Number	Measure	Unit Value	(Quantity)	(Quantity)	Quantity	Value	
OFFICE EQUIPMENT									
OFFICE EQUIPMENT	TELEVISION, , SMART TV, FLAT SCREEN, 75", W/ WALL BRACKET:		UNIT						

SN: 07DZ3NJMA00184

Fund Cluster:	FINANCIAL ASSISTANCE TO MMDA - SUBSID	IES							
For which Sample	Magbanua Picana (Name of Accountable officer)	DENR National Capital Region (Official Designation)			DENR (Entity Nam		e having assumed	such accountability	y on October 2022 (Date of Assumption)
		Stock	Unit		Balance Per Card	On-Hand Per Count	Shortage	/Overage	Remarks
ITEMS	DESCRIPTION	Number	Measure	Unit Value	(Quantity)	(Quantity)	Quantity	Value	
OTHER SUPPLIES AND	MATERIALS INVENTORY								
USED SACK	OTHER SUPPLIES (USED SACKS)		PIECE						

For which Sample A	Apelas Garcia (Name of Accountable officer)	DENR CAR-Administrative Division (Official Designation)			DENR (Entity Nam		e having assumed	y on November 2022 (Date of Assumption)	
		Stock	Unit		Balance Per Card	On-Hand Per Count	Shortage	/Overage	Remarks
ITEMS	DESCRIPTION	Number	Measure	Unit Value	(Quantity)	(Quantity)	Quantity	Value	
INFORMATION AND CO	MMUNICATION TECHNOLOGY EQUIPMENT								
SCANNER	SCANNER HP SCANJET ENTERPRISE FLOW N6600 FNW1		UNIT						

For which Sample A	Apelas Garcia (Name of Accountable officer)	DENR CAR-Administrative Division (Official Designation)			DENR (Entity Nam		e having assumed	October 2022 (Date of Assumption)	
		Stock	Unit		Balance Per Card	On-Hand Per Count	Shortage	/Overage	Remarks
ITEMS	DESCRIPTION	Number	Measure	Unit Value	(Quantity)	(Quantity)	Quantity	Value	
INFORMATION AND CO	MMUNICATION TECHNOLOGY EQUIPMENT								
LAPTOP	LAPTOP COMPUTER MSI GE66 RAIDER 100SF-026PH, 15.6"		PIECE/SET						

For which Sample 0	For which Sample Cabusas Pugal (Name of Accountable officer)			DENR Region II-Administrative Division (Official Designation)			e having assumed	on October 2022 (Date of Assumption)	
		Stock	Unit		Balance Per Card	On-Hand Per Count	Shortage	/Overage	Remarks
ITEMS	DESCRIPTION	Number	Measure	Unit Value	(Quantity)	(Quantity)	Quantity	Value	
INFORMATION AND CO	MMUNICATION TECHNOLOGY EQUIPMENT	•							
LAPTOP	LAPTOP COMPUTER MSI GE66 RAIDER 100SF-026PH, 15.6"		PIECE/SET						

For which Sample	Lapitan De Leon (Name of Accountable officer)	KISS - Information Systems Division (Official Designation)			DENR (Entity Nam		e having assumed	such accountability	y on November 2022 (Date of Assumption)
ITEMS	DESCRIPTION	Stock Number	Unit Measure	Unit Value	Balance Per Card (Quantity)	On-Hand Per Count (Quantity)	Shortage Quantity	/Overage Value	Remarks
INFORMATION AND C	OMMUNICATION TECHNOLOGY EQUIPMENT			_					
LAPTOP	LAPTOP COMPUTER MSI GE66 RAIDER 100SF-026PH, 15.6"		PIECE/SET						
LAPTOP	LAPTOP COMPUTER MSI GE66 RAIDER 100SF-026PH, 15.6"		PIECE/SET						

Fund Cluster:

LAPTOP

LAPTOP

LAPTOP COMPUTER MSI GE66

LAPTOP COMPUTER MSI GE66

RAIDER 100SF-026PH, 15.6"

RAIDER 100SF-026PH, 15.6"

For which Sample	Lapitan De Leon (Name of Accountable officer)	KISS - Information Systems Division (Official Designation)			DENR (Entity Nam		e having assumed	such accountability	on October 2022 (Date of Assumption)
		Stock	Unit		Balance Per Card	On-Hand Per Count	Shortage	e/Overage	Remarks
ITEMS	DESCRIPTION	Number	Measure	Unit Value	(Quantity)	(Quantity)	Quantity	Value	
INFORMATION AND CO	OMMUNICATION TECHNOLOGY EQUIPMENT								
SCANNER	SCANNER EPSON EXPRESSION 12000XL A3 FLATBED PHOTO		UNIT						

PIECE/SET

PIECE/SET

For which Sample	Magbanua Picana (Name of Accountable officer)	DENR National	DENR National Capital Region (Official Designation)			is accountabl	e having assumed	October 2022 (Date of Assumption)	
ITEMS	DESCRIPTION	Stock Number	Unit Measure	Unit Value	Balance Per Card (Quantity)	On-Hand Per Count (Quantity)	Shortage Quantity	e/Overage Value	Remarks
INFORMATION AND C	OMMUNICATION TECHNOLOGY EQUIPMEN	NT .							
SCANNER	SCANNER EPSON EXPRESSION 12000XL A3 FLATBED PHOTO		UNIT						
SCANNER	SCANNER HP MULTI COLOR		UNIT						