

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

PROPERTY ACKNOWLEDGMENT RECEIPT

| Entity Name: | DENR | |
|--------------|------|------------------------|
| Fund Cluster | | PAR No.: PAR2022001395 |

| Quantity | Unit | Description | Property No. | DATE ACQUIRED | AMOUNT |
|----------|-----------|---|---------------------------------|------------------|-----------|
| 1 | PIECE/SET | LAPTOP COMPUTER MSI GE66 RAIDER 100SF-026PH, 15.6" | 2022-05-001-1940008A1E-P SMD | 10/28/2022 | 50,000.00 |
| 1 | PIECE/SET | | | 10/28/2022 | 50,000.00 |
| | | | | | |

| Remari | ks: | N/A |
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Supplier : ARESA OFFICE SUPPLIES AND EQUIPMENT TRADING

 SI No.
 : INV00098

 DR No.
 : DR2022000462

 PO/APR No.
 : P093949

 PR No.
 : PR009489

| Recieved from: | Recieved by: |
|---|-----------------------------|
| | |
| ENGR. VILMA LUISA R. FERRER | GENEVEVE MANUEL |
| Signature Over Printed Name | Signature Over Printed Name |
| AO V/Chief, Property Management Section | PPD - PPS |
| Position/Office | Position/Office |
| Date | Date |



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PROPERTY ACKNOWLEDGMENT RECEIPT

| Entity Name: | DENR | |
|--------------|------|------------------------|
| Fund Cluster | | PAR No.: PAR2022002394 |

| Quantity | Unit | Description | Property No. | DATE ACQUIRED | AMOUNT |
|----------|-----------|---|---------------------------------|------------------|-----------|
| 1 | PIECE/SET | LAPTOP COMPUTER MSI GE66 RAIDER 100SF-026PH, 15.6" | 2022-05-001-1940010A1E-P SMD | 11/02/2022 | 55,000.00 |
| 1 | PIECE/SET | LAPTOP COMPUTER MSI GE66 RAIDER 100SF-026PH, 15.6" | 2022-05-001-1940010A1E-P SMD | 11/02/2022 | 55,000.00 |
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Remarks: N/A

Supplier : BESTMED PHARMACEUTICAL PRODUCTS DISTRIBUTION

 SI No.
 : IV9909059

 DR No.
 : DR2022001462

 PO/APR No.
 : P0008575

 PR No.
 : PR005454

| Recieved from: | Recieved by: |
|---|-----------------------------|
| | |
| | |
| ENGR. VILMA LUISA R. FERRER | GENEVEVE MANUEL |
| Signature Over Printed Name | Signature Over Printed Name |
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| | |



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PROPERTY ACKNOWLEDGMENT RECEIPT

| Entity Name: | _ | DENR | - | | 'AR No.: PAR20220 | M1272 |
|--------------|------|------|-----------------|--------------|-------------------|--------|
| Fund Cluster | _ | | BSGC - ADVANCES | | AK NO.: PAK2U22U | 01373 |
| Quantity | Unit | C | Description | Property No. | DATE ACQUIRED | AMOUNT |
| | | | | | | |

| Quantity | Unit | Description | Property No. | DATE ACQUIRED | AMOUNT |
|----------|-----------|---|------------------------------|------------------|------------|
| 1 | PIECE/SET | LAPTOP COMPUTER MSI GE66 RAIDER 100SF-026PH, 15.6" | 2022-05-001-194-0006PSM D | 10/07/2022 | 165,500.00 |
| 1 | PIECE/SET | LAPTOP COMPUTER MSI GE66 RAIDER 100SF-026PH, 15.6" | 2022-05-001-194-0007PSM D | 10/07/2022 | 165,500.00 |
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| Remari | ks: | N/A |
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| Supplier | : NEXT INNOVATION, INC. |
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|----------|-------------------------|

SI No. : 10814 DR No. : DR2022000452

PO/APR No. : AMP-PO-2020-0161 PR No. : 2020-09-1179

| Recieved from: | Recieved by: |
|---|-----------------------------|
| | |
| ENGR. VILMA LUISA R. FERRER | GENEVEVE MANUEL |
| Signature Over Printed Name | Signature Over Printed Name |
| AO V/Chief, Property Management Section | PPD - PPS |
| Position/Office | Position/Office |
| | |
| Date | Date |



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PROPERTY ACKNOWLEDGMENT RECEIPT

| Entity Name: | DENR |
|--------------|------|
| | |

DEPARTMENT OF LABOR AND EMPLOYMENT (OSEC) -Fund Cluster VERIFICATION FEES OF FOREIGN POST - E.O. 1022

PAR No.: PAR2022001320

| VERTICATION FEED OF FOREIGN FOST - E.O. 1022 | | | | | | | | |
|--|--------------|---|------------------------------|------------------|-----------|--|--|--|
| Quantity | Unit | Description | Property No. | DATE ACQUIRED | AMOUNT | | | |
| 1 | UNIT | SCANNER HP SCANJET ENTERPRISE FLOW N6600 FNW1 | 2022-05-001-194-0000PSM D | 09/29/2022 | 50,000.00 | | | |
| | Describe M/A | | | | | | | |

Remarks: N/A

Supplier : BESTMED PHARMACEUTICAL PRODUCTS DISTRIBUTION

SI No. : 0003

DR No. : DR2022000395

PO/APR No. : 0002 PR No. : 0001

Recieved from: Recieved by:

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

Position/Office

GENEVEVE MANUEL

Signature Over Printed Name

PPD - PPS

Date Date